

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

**PUBLIC HEARING — 7:00 P.M. — CHESTNUT COURT- [ORDINANCE NO. O-33-25](#)
[REPEALING SECTIONS 3, 4, 5 AND 6](#)**

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

November 17, 2025

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [October 20, 2025](#)
7. Receiving of Communications
8. Mayor's Report
 - A. 2025 Halloween Home Decorating Contest
 - B. Mayoral Proclamation “[Arbor Day](#)” (April 25, 2025)
 - C. Honoring Three New Eagle Scouts: Colin Sweeney, Jayden Villa and Will Felyo
9. City Clerk's Report
 - A. 2026 Vehicle Sticker Lottery
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [October 2025](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [25-26-13](#)
 - B. Warrant Number — [25-26-14](#)
 - C. Monthly Report — [September 2025](#)
 - D. Monthly Report — [October 2025](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
 - A. Consideration of a Motion Repealing Ordinance No. O-33-25, Sections 3, 4, 5 and 6 of “An Ordinance Rezoning Certain Property, Providing for Preliminary Plat Approval, and Granting Certain Variations from the Darien Zoning Ordinance ([PZC2024-09/Chestnut Court Darien IL LLC - 7511 Lemont Road](#))
 - B. Consideration of a Motion to [Approve an Ordinance Amending Previously Adopted Ordinance No. O-33-25](#) (PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road)
16. Consent Agenda
 - A. Consideration of a Motion to Approve an Ordinance [Authorizing the Sale of Personal Property Owned by the City Of Darien \(PD\)](#)
 - B. Consideration of a Motion to Approve the [Expenditure of Cannabis Funds to Purchase a DJI M4TD Drone](#) for an Amount not to Exceed \$13,500.00
 - C. Consideration of a Motion to Approve the [Expenditure of Cannabis Funds for the Purchase of a 2026 Dodge Durango Pursuit AWD Sport Utility Vehicle](#) from Napleton Fleet Group in the Amount of \$41,324.00
 - D. Consideration of a Motion to Approve an Ordinance [Approving a Variation from the Darien Zoning Ordinance \(PZC2025-17: 1535 North Frontage Road\)](#)
 - E. Consideration of a Motion to Authorize the [Purchase of Alternative Liquid Deicer and Anti-Icing Products](#) from K-Tech Specialty Coatings, Inc., in an Amount not to Exceed \$110,000.00
 - F. Consideration of a Motion Authorizing the Extension of a Proposal from JC Landscaping & Tree Service at the Proposed Schedule of Prices for the [Rear Yard Drainage Assistance Program](#) for the Period of May 1, 2026 through April 30, 2027
 - G. Consideration of a Motion Authorizing the Extension of a Proposal from Vulcan Construction Materials, LLC, for the [Purchase and Delivery of Stone](#) for Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - H. Consideration of a Motion Authorizing the Extension of a Proposal from JC Landscaping and Tree Service at the Schedule of Prices for the Placement of Topsoil and for the Purchase and Placement of Fertilizer and Sod for [Landscape Restoration Services](#) for a Period of May 1, 2026 through April 30, 2027
 - I. Consideration of a Motion Authorizing the Extension of a Proposal from Vulcan Construction Materials, LLC, for the [Purchase and Pick up of Stone](#) for Public Works Projects for a Period of May 1, 2026 through April 30, 2027

- J. Consideration of a Motion Authorizing the Extension of a Proposal from JC Landscaping & Tree Service at the Schedule of Prices for the [Ditch Landscape Maintenance Program](#) for the Period of May 1, 2026 through April 30, 2027
 - K. Consideration of a Motion Authorizing the Extension of a Proposal from Shreve Services, Inc., for [Topsoil](#) at the Specified Unit Prices for Various Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - L. Consideration of a Motion to Approve an Ordinance [Authorizing the Sale of Personal Property Owned by the City of Darien \(MS\)](#)
 - M. Consideration of a Motion Authorizing the Mayor to Enter into an Engineering Agreement with Christopher B. Burke Engineering, Ltd. for the [2026 Street Maintenance Program Contract Bid Booklet](#), in an Amount not to Exceed, \$36,925.00
 - N. Consideration of a Motion Authorizing the Mayor to Enter into an Engineering Agreement with Christopher B. Burke Engineering, Ltd. for [Pavement Coring for the Proposed 2026 Street Maintenance Program](#), in an Amount not to Exceed \$14,000.00
17. New Business
- A. Consideration of a Motion to Approve an Ordinance [Levying Taxes for General and Special Corporate Purposes](#) for the Fiscal Year Commencing on the First Day of May, 2025, and Ending on the Thirtieth Day of April, 2026, for the City of Darien, Illinois
 - B. Consideration of a Motion to Approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning on the First Day of May, 2025, and Ending on the Thirtieth Day of April, 2026, in and for the [City of Darien Special Service Area Number One Known as Tara Hill](#)
 - C. Consideration of a Motion Approving a [License and Hold Harmless Agreement Between High School District 86 and the City of Darien](#) for the Use of Certain Property Owned by the District, Located Generally at 7401 Clarendon Hills Road, for the Purpose of Hosting the Annual “Darien Fest”
 - D. Consideration of a Motion [Authorizing Staff to Enter into Agreements with the Bands, Sound Company and Staging Company](#) to Perform at Darien Fest
 - E. Consideration of a Motion to Accept a Proposal from Servpro of Woodridge/Bolingbrook for the [City Hall Lower Floor Flood Restoration](#) in an Amount not to Exceed \$17,942.44
 - F. Consideration of a Motion to Authorize the Mayor to Sign a Contract with Ashton Place Dated October 24, 2025, to Provide a Dinner Venue for the [“Dancing with the Darien Starz”](#) for a minimum of 100 attendees and to set the ticket price of \$85 per person
 - G. Consideration of a Motion to Authorize The Mayor to sign an Agreement with My Dance Hub to [Provide Professional Dance Services for the “Dancing with the Darien Starz”](#) Event and Authorizes an Amount not to Exceed \$4,500 as a Contribution to the Fixed Costs

- H. Consideration of a Motion to Approve Awarding a Contract to Yellowstone Landscape in an Amount not to Exceed \$187,500.00 for the City's [2025/26 Tree Trimming and Removal Program](#)
- 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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that on November 17, 2025, at 7:00 P.M., the Mayor and City Council of the City of Darien, serving as a Special Hearing Committee, will conduct a public hearing at Darien City Hall, 1702 Plainfield Road, Darien, Illinois, 60561. The purpose of the public hearing is to consider an amendment to previously adopted Ordinance No. O-33-25, “An Ordinance Rezoning Certain Property, Providing For Preliminary Plat Approval, And Granting Certain Variations From The Darien Zoning Ordinance (PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road).” The proposed amendment would repeal Sections 3, 4, 5, and 6 of said Ordinance.

All interested members of the public will be heard on the proposed Ordinance.

JoAnne E. Ragona, City Clerk

Published in the DuPage Chronicle on October 22, 2025.

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE OCTOBER 20, 2025 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:11 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

October 20, 2025

7:30 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:30 P.M. by 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	Gerry Leganski
	Eric K. Gustafson	Ted V. Schauer
	Joseph A. Kenny	Ralph Stompanato

Absent: Mary Coyle Sullivan

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Bryon Vana, City Administrator
Austin Jump, Deputy Chief

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

Mayor Marchese announced New Business Item A, regarding repealing “Environmental Committee,” was removed from the agenda. Item will be reviewed at Goal Setting Session, which is scheduled to be held on November 19 at 6:30 P.M. in the Police Department Training Room and is open to the public.

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

Heather Conroy, member of Environmental Committee, Darien Garden Club/Board, and Rotary Club of Darien, voiced her dissatisfaction with email from Administrator Vana regarding the disbandment of Environmental Committee.

Arleta Peknik, Environmental Committee member, commented on privilege of attending Argonne Community Leaders Round Table (CLRT); she shared importance of disseminating valuable information with the community.

Mayor Marchese stated he appreciated the work of Environmental Committee. He noted he also attended CLRT at Argonne. He commented on Environmental Committee logistics. Mayor Marchese commented that over the last few years, environmental opportunities have been addressed at City staff level (i.e. grants, EV Readiness Program, etc.). He stressed the importance of attendance for discussion at Goal Setting Session in determining continuance of Environmental Committee.

Mayor Marchese spoke of misstatements and untruths on social media; he stated Darien is and will continue to be an environmentally conscious community. He voiced his discontent over accusations made against Administrator Vana.

Deb Hardtke, member of Environmental Committee & Darien Garden Club, voiced concerns with workings of Environmental Committee.

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

It was moved by Alderman Stompanato and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of October 6, 2025.

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

Nays: None

Absent: Sullivan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from Brian Liedtke, Heather Conroy, Sylvia McIvor and Val Kazich regarding Environmental Committee.

Alderman Gustafson had communication with residents regarding dissatisfaction with repealing Environmental Committee.

8. **MAYOR'S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF MEMBERS TO THE CITIZEN OF THE YEAR COMMITTEE: BONNIE KUCERA, LANA JOHNSON, TRACY THOMSON JOHNSON AND CAROL MALLERS

It was moved by Alderman Schauer and seconded by Alderman Gustafson to approve the reappointment of members to the Citizen of the Year Committee: Bonnie Kucera, Lana Johnson, Tracy Thomson Johnson and Carol Mallers.

MOTION NO. M-77-25

A MOTION TO APPROVE THE REAPPOINTMENT OF MEMBERS TO THE CITIZEN OF THE YEAR COMMITTEE: BONNIE KUCERA, LANA JOHNSON, TRACY THOMSON JOHNSON AND CAROL MALLERS

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

Nays: None

Absent: Sullivan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF JANE MOSS TO THE CITIZEN OF THE YEAR COMMITTEE

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve the appointment of Jane Moss to the Citizen of the Year Committee.

MOTION NO. M-78-25

A MOTION TO APPROVE THE APPOINTMENT OF JANE MOSS TO THE CITIZEN OF THE YEAR

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

Nays: None

Absent: Sullivan

Results: Ayes 6 Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Bonnie Kucera, Tracy Thomson Johnson, Carol Mallers and Jane Moss.

Bonnie Kucera announced Citizen of the Year (COY) and Honoree celebration will be held on Friday, March 6, 2026 at Alpine Banquets from 6:00–11:00 P.M.; cost is \$52/person and includes family-style dinner, open bar, music and dancing. The event will be videotaped and featured on City website. COY nomination application will be available online November 1 and must be submitted by January 6, 2026; she encouraged all citizens to submit their nominations. Ms. Kucera will be contacting respective organizations for their honoree nominations.

C. RECOGNITION CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF MELODY JANKOWSKI, TRACY THOMSON JOHNSON AND LESLIE SWEENEY TO THE HOLIDAY HOME DECORATING COMMITTEE

It was moved by Alderman Leganski and seconded by Alderman Schauer to approve the reappointment of members to the Holiday Home Decorating Committee: Melody Jankowski, Tracy Thomson Johnson and Leslie Sweeney.

MOTION NO. M-79-25

A MOTION TO APPROVE THE REAPPOINTMENT OF MELODY JANKOWSKI, TRACY THOMSON JOHNSON AND LESLIE SWEENEY TO THE HOLIDAY HOME DECORATING COMMITTEE

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

Nays: None

Absent: Sullivan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Tracy Thomson Johnson and Leslie Sweeney.

Mayor Marchese noted Holiday Home Decorating Committee was expanded to include Halloween Decorating Contest; nominations must be received by October 31. Five winners will be awarded cash prizes; \$100.00 first place and \$50.00 for second, third, fourth & fifth places.

D. RECOGNITION OF KNIGHTS OF COLUMBUS – HEART OF DARIEN AWARD – MICHAEL POWERS

Mayor Marchese presented Heart of Darien Award to Michael Powers for his more than forty years of unselfish service to others. He commented on the many contributions that Mr. Powers has worked quietly and diligently on in making Darien “A Nice Place to Live.”

Mr. Powers expressed how overwhelmed, surprised and honored he was by the award.

E. MAYORAL PROCLAMATION “DARIEN YOUTH CLUB MONTH” (NOVEMBER 2025)

Mayor Marchese read proclamation into record declaring November 2025 as Darien Youth Club (DYC) Month. Brian Arquilla, DYC President, accepted proclamation. He invited all to attend 65th DYC Anniversary celebration on November 8 at Darien Swim & Recreation Clubhouse. Mr. Arquilla expressed his thanks for honoring the DYC and naming November as DYC Month.

F. HINSDALE SOUTH HIGH SCHOOL ROBOTICS CLUB

Mayor Marchese said that Darien Lions Club & Rotary Club of Darien made monetary donations to the Hinsdale South High School (HSHS) Robotics Club in support of State Competition, in which HSHS placed 11 out of 60. Three student representatives introduced

themselves and shared Robotics Club specifics/significance, donation usefulness, competition details and introduction of robot. Students addressed Council questions.

Alderman Kenny made a public apology for his actions; he will be making a \$200.00 monetary donation to each of the following organizations: HSHS Robotics Club, Darien Youth Club and Knights of Columbus.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced...

...the November 3 City Council Meeting was cancelled.

...the next City Council Meeting will be held on November 17.

A. 2026 VEHICLE STICKER

Clerk Ragona provided a brief history of the Darien Identification Vehicle Sticker Program and read the list of non-profit organizations offered the opportunity to participate. She stated there would not be a lottery since no organization expressed an interest. Clerk Ragona recommended further discussion at Goal Setting Session.

Mayor Marchese commented on City issuing vehicle sticker the last two years; those interested in participating should contact Clerk Ragona.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – SEPTEMBER 2025

Deputy Chief Jump stated the September 2025 Monthly Report was posted to the City website; there were no notable changes. He addressed Council question regarding reporting.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 25-26-12

It was moved by Alderman Stompanato and seconded by Alderman Schauer to approve payment of Warrant Number 25-26-12 in the amount of \$881,433.40 from the

enumerated funds, and \$323,458.31 from payroll funds for the period ending 10/16/25 for a total to be approved of \$1,204,891.71.

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

Nays: None

Absent: Sullivan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Administrator Vana commented, on behalf of the viewing audience, that the Warrant contains aggregate numbers; individual expenditures by department can be found on City website.

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Clerk Ragona announced the Administrative/Finance Committee meeting scheduled for November 3, 2025 has been cancelled; the next meeting of the Administrative/Finance Committee is scheduled for December 1, 2025 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for October 27, 2025 at 6:00 P.M.

Police Committee – Chairman Kenny stated the minutes of the September 2, 2025 meeting were approved and submitted to the Clerk's Office. He announced the Police Committee meeting is scheduled for November 17, 2025 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Clerk Ragona announced the next quarterly Police Pension Board meeting is scheduled for Thursday, November 6, 2025 at 6:00 P.M. in the Police Department Training Room.

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

Heather Conroy commented on City accountability, Rotary "Four-Way Test," Darien Garden Club honorary representation at COY/Honoree celebration, and Environmental Committee.

Mayor Marchese clarified Darien Garden Club honorary representative was included in Honoree Celebration.

Arleta Peknik spoke highly of Michael Powers and provided accolades for his humbly serving the community and strong demeanor with children as instructor for Our Lady of Peace Parish Religious Education Program.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda

17. **NEW BUSINESS**

New Business Item A “Environmental Committee” was removed from Agenda.

A. CONSIDERATION OF A MOTION TO APPROVE THE TAX LEVY DETERMINATION FOR GENERAL AND SPECIAL PURPOSES FOR FISCAL YEAR 2025-2026

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

Administrator Vana explained annual process for setting a tax levy and commented on recommended tax levy determination. He noted the second tax levy request Special Assessment Area #1 (Tara Hill) covers maintenance expenses for wetlands and storm water infrastructure. He addressed Council questions.

Mayor Marchese commented on Police Pension Fund contribution increase.

MOTION NO. M-80-25

A MOTION TO APPROVE THE TAX LEVY DETERMINATION FOR GENERAL AND SPECIAL PURPOSES FOR FISCAL YEAR 2025-2026

City Council Meeting

October 20, 2025

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

Nays: None

Absent: Sullivan

Results: Ayes 6, Nays 0, Absent 1

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 Stompanato and seconded by Alderman Schauer to adjourn the City Council meeting.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:38 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 10-20-25.
Minutes of 10-20-25 CCM.

Mayoral Proclamation

***Whereas,** trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and*

***Whereas,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and*

***Whereas,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and*

***Whereas,** trees, wherever they are planted, are a source of joy and spiritual renewal; and*

***Whereas,** The City of Darien and Arbor Day volunteer group continue to produce continuous Arbor Day celebrations in the City of Darien, which have beautified our parks and parkways, remembering our loved ones, and educated our school children and promoting canopy cover; and*

***Whereas,** the celebration for Arbor Day was held on April 25, 2025, in the Darien Parks and at Hinsdale South High School, commemorating the lives of Darien residents and contributors;*

***NOW, THEREFORE, I,** Joseph Marchese, Mayor of the City of Darien, proclaimed April 25, 2025 as*

Arbor Day

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal Of The City Of Darien.

***DONE,** this 17th Day of November, 2025.*

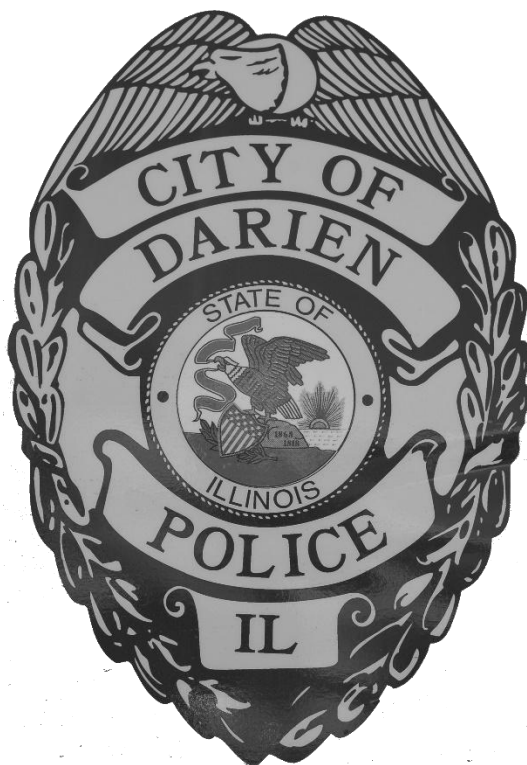
Joseph Marchese, Mayor

Attest:

JoAnne Ragona, City Clerk

Darien Police Department

Monthly Report



October 2025

Person Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Homicide Offenses</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
Murder & Non-Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Justifiable Homicide (NOT A CRIME)	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Non-Consensual Sex Offenses</u>	5	3	5	66.7%	0.0%	0	0.0%	23.0
Forcible Rape	4	2	3	100.0%	33.3%	0	8.3%	18.4
Forcible Sodomy	0	0	0	0.0%	0.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Forcible Fondling	1	1	1	0.0%	0.0%	0	0.0%	4.6
<u>Assault Offenses</u>	112	116	78	-3.4%	43.6%	21	18.8%	516.2
Aggravated Assault	0	5	3	-100.0%	-100.0%	0	0.0%	0.0
Simple Assault	96	85	59	12.9%	62.7%	19	0.7%	442.4
Intimidation	16	26	16	-38.5%	0.0%	2	0.0%	73.7
<u>Kidnapping</u>	0	0	1	0.0%	-100.0%	0	0.0%	0.0
<u>Non-Forcible Sex Offenses</u>	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	1	0.0%	-100.0%	0	0.0%	0.0
<u>Human Trafficking Offenses</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
Commercial Sex Acts	0	0	0	0.0%	0.0%	0	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	0.0%	0	0.0%	0.0
Crimes Against Persons Total	117	119	85	-1.7%	37.6%	21	17.9%	539.2

Property Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Robbery</u>	0	1	3	-100.0%	-100.0%	0	0.0%	0.0
<u>Burglary</u>	11	12	26	-8.3%	-57.7%	2	18.2%	50.7
<u>Theft Offenses</u>	113	155	161	-27.1%	-29.8%	0	0.0%	520.8
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	41	56	51	-26.8%	-19.6%	9	22.0%	189.0
Theft from Building	1	3	0	-66.7%	0.0%	0	0.0%	4.6
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	18	35	43	-48.6%	-58.1%	0	0.0%	83.0
Theft of Motor Vehicle Parts	1	0	2	0.0%	-50.0%	0	0.0%	4.6
All other Thefts	52	61	65	-14.8%	-20.0%	1	1.9%	239.7
<u>Motor Vehicle Theft</u>	9	13	7	-30.8%	28.6%	0	0.0%	41.5
<u>Arson</u>	1	0	2	0.0%	-50.0%	0	0.0%	4.6
<u>Destruction of Property</u>	49	43	42	14.0%	16.7%	6	12.2%	225.8
<u>Forgery</u>	4	5	3	-20.0%	33.3%	1	25.0%	18.4
<u>Fraud Offense</u>	96	113	134	-15.0%	-28.4%	0	0.0%	442.4
False Pretenses	48	55	10	-12.7%	380.0%	1	2.1%	221.2
Credit Card Fraud	6	3	19	100.0%	-68.4%	0	0.0%	27.7
Impersonation	9	7	104	28.6%	-91.3%	2	22.2%	41.5
Welfare Fraud	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Wire Fraud	3	5	0	-40.0%	0.0%	0	0.0%	13.8
Identity Fraud	30	41	1	-26.8%	2900.0%	1	3.3%	138.3
Computer Hacking	0	1	0	-100.0%	0.0%	0	0.0%	0.0
<u>Embezzlement</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Extortion</u>	0	1	6	-100.0%	-100.0%	0	0.0%	0.0
<u>Bribery</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Stolen Property Offenses</u>	5	1	2	400.0%	150.0%	0	0.0%	23.0
Crimes Against Property Total	288	344	386	-16.3%	-25.4%	9	3.1%	1327.3

Total Person & Property Crimes

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	117	119	85	-1.7%	37.6%	0	0.0%	539.2
Crimes Against Property Total	288	344	51	-16.3%	464.7%	0	0.0%	1327.3
Total Person & Property Crimes	405	463	136	-12.5%	197.8%	0	0.0%	1866.5

Societal Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	28	26	47	7.7%	-40.4%	5	17.9%	129.0
Drug Equipment Violations	3	1	1	200.0%	200.0%	0	0.0%	13.8
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	0	1	4	-100.0%	-100.0%	0	0.0%	0.0
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	9	7	8	28.6%	12.5%	3	33.3%	41.5
Animal Cruelty	0	3	0	-100.0%	0.0%	0	0.0%	0.0
Crimes Against Society Total	40	38	60	5.3%	-33.3%	8	20.0%	184.3
Total Group "A" Offenses	445	501	196	-11.2%	127.0%	8	1.8%	2050.9

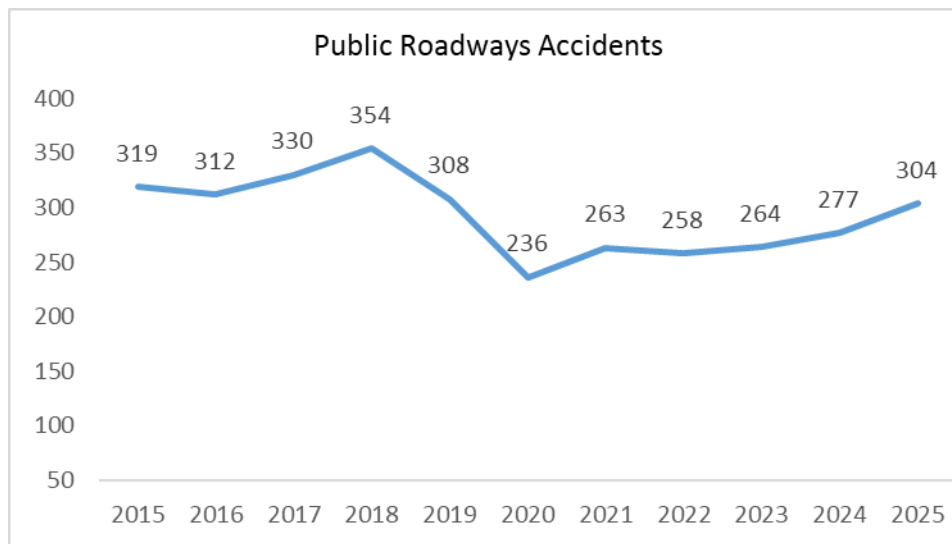
Other Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	1	3	0	-66.7%	0.0%	0	0.0%	4.6
Disorderly Conduct	74	91	38	-18.7%	94.7%	8	10.8%	341.0
DUI	41	60	44	-31.7%	-6.8%	13	31.7%	189.0
Family Offenses (Non-Violent)	4	4	17	0.0%	-76.5%	1	25.0%	18.4
Liquor Law Violation	14	7	13	100.0%	7.7%	6	42.9%	64.5
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	2	0.0%	-100.0%	0	0.0%	0.0
Trespass	29	18	18	61.1%	61.1%	5	17.2%	133.7
All Other Crimes	97	89	92	9.0%	5.4%	30	30.9%	447.0
Total Group B Offenses	260	272	224	-4.4%	16.1%	63	24.2%	1198.3

Traffic Crash Summary

	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Private Property	109	131	108	194	-16.8%	0.9%	78.0%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	268	230	201	267	16.5%	33.3%	-0.4%
Injury	35	47	33	51	-25.5%	6.1%	45.7%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	303	277	234	318	9.4%	29.5%	5.0%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Fatalities	1	0	2	1	0.0%	-50.0%	0.0%
Hit & Run	30	36	29	22	-16.7%	3.4%	-26.7%
DUI	2	1	5	2	100.0%	-60.0%	0.0%

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	22.7%	19.4%	22.4%	31.3%	17.0%	1.3%	-27.5%
Beat 2	20.6%	18.7%	21.0%	27.6%	10.3%	-2.0%	-25.2%
Beat 3	35.8%	35.1%	35.7%	39.9%	2.2%	0.3%	-10.2%
Out of Town	0.4%	0.4%	0.5%	1.2%	25.7%	-6.4%	-63.6%
Hour of Day							
0600	88	87	84	103	1.1%	4.8%	-14.6%
0700	156	150	160	175	4.0%	-2.5%	-10.9%
0800	201	228	220	255	-11.8%	-8.6%	-21.2%
0900	259	246	258	325	5.3%	0.4%	-20.3%
1000	320	311	290	328	2.9%	10.3%	-2.4%
1100	316	338	345	405	-6.5%	-8.4%	-22.0%
1200	347	360	334	390	-3.6%	3.9%	-11.0%
1300	350	398	362	407	-12.1%	-3.3%	-14.0%
1400	425	390	326	398	9.0%	30.4%	6.8%
1500	383	411	371	438	-6.8%	3.2%	-12.6%
1600	423	416	379	452	1.7%	11.6%	-6.4%
1700	417	388	361	426	7.5%	15.5%	-2.1%
Shift 1	3685	3723	3490	4102	-1.0%	5.6%	-10.2%
1800	338	393	358	397	-14.0%	-5.6%	-14.9%
1900	322	326	303	368	-1.2%	6.3%	-12.5%
2000	306	262	244	272	16.8%	25.4%	12.5%
2100	270	270	234	283	0.0%	15.4%	-4.6%
2200	214	242	193	235	-11.6%	10.9%	-8.9%
2300	156	161	167	175	-3.1%	-6.6%	-10.9%
0000	141	128	152	121	10.2%	-7.2%	16.5%
0100	110	117	113	124	-6.0%	-2.7%	-11.3%
0200	91	99	101	83	-8.1%	-9.9%	9.6%
0300	87	79	86	61	10.1%	1.2%	42.6%
0400	87	68	59	56	27.9%	47.5%	55.4%
0500	83	72	91	61	15.3%	-8.8%	36.1%
Shift 2	2205	2217	2101	2236	-0.5%	5.0%	-1.4%
Total	5890	5940	5591	6338	-0.8%	5.3%	-7.1%

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	6.9%	5.4%	8.7%	31.6%	27.6%	-20.0%	-78.1%
Beat 2	6.1%	5.0%	8.1%	32.6%	21.4%	-24.8%	-81.4%
Beat 3	10.2%	9.5%	12.4%	33.5%	8.1%	-17.3%	-69.5%
Out of Town	0.5%	0.5%	0.6%	2.1%	10.9%	-16.4%	-75.8%
Hour of Day							
0600	72	93	156	652	-22.6%	-53.8%	-89.0%
0700	204	227	215	1218	-10.1%	-5.1%	-83.3%
0800	248	307	395	2134	-19.2%	-37.2%	-88.4%
0900	257	331	351	1779	-22.4%	-26.8%	-85.6%
1000	229	295	326	1549	-22.4%	-29.8%	-85.2%
1100	225	278	259	1259	-19.1%	-13.1%	-82.1%
1200	177	278	205	917	-36.3%	-13.7%	-80.7%
1300	187	188	259	865	-0.5%	-27.8%	-78.4%
1400	162	217	165	719	-25.3%	-1.8%	-77.5%
1500	155	214	233	691	-27.6%	-33.5%	-77.6%
1600	117	148	450	1595	-20.9%	-74.0%	-92.7%
1700	118	201	300	1368	-41.3%	-60.7%	-91.4%
Shift 1	2151	2777	3314	14746	-22.5%	-35.1%	-85.4%
1800	160	214	253	1288	-25.2%	-36.8%	-87.6%
1900	252	304	187	1105	-17.1%	34.8%	-77.2%
2000	257	288	212	1050	-10.8%	21.2%	-75.5%
2100	231	260	229	1223	-11.2%	0.9%	-81.1%
2200	267	306	106	804	-12.7%	151.9%	-66.8%
2300	232	295	326	570	-21.4%	-28.8%	-59.3%
0000	174	219	546	1908	-20.5%	-68.1%	-90.9%
0100	195	190	386	1623	2.6%	-49.5%	-88.0%
0200	132	151	329	1468	-12.6%	-59.9%	-91.0%
0300	101	112	191	1171	-9.8%	-47.1%	-91.4%
0400	82	49	163	884	67.3%	-49.7%	-90.7%
0500	40	44	120	855	-9.1%	-66.7%	-95.3%
Shift 2	2123	2432	3048	13949	-12.7%	-30.3%	-84.8%
Total	4274	5209	6362	28695	-17.9%	-32.8%	-85.1%

Traffic Enforcement Summary

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

Citizen Concern Summary

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

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
November 17, 2025

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$38,632.92
Water Fund			\$317,000.56
Motor Fuel Tax Fund			\$3,398.42
Stormwater Management Fund			
Special Service Area Tax Fund			\$537.17
State Drug Forfeiture Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$2,400.10
Cannabis Fund			\$1,957.99
DUI Technology Fund			
Federal Equitable Sharing Fund			\$5,529.62
<i>Subtotal:</i>			<u>\$369,456.78</u>
General Fund Payroll	10/30/25	\$	286,544.68
Water Fund Payroll	10/30/25	\$	45,732.30
<i>Subtotal:</i>			<u>\$ 332,276.98</u>

Total to be Approved by City Council: \$701,733.76

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 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	3 COMPUTER UPGRADES	AP110325	4325	Consulting/Professional	575.00
AIS	MONTHLY IT SERVICES	AP110325	4325	Consulting/Professional	8,021.49
AIS	BACK UP SERVICE	AP110325	4325	Consulting/Professional	2,733.00
AIS	DUO MFA	AP110325	4325	Consulting/Professional	315.00
AIS	ENDPOINT MANAGEMENT	AP110325	4325	Consulting/Professional	213.28
AIS	CLOUD HOSTING	AP110325	4325	Consulting/Professional	15.50
CHRONICLE MEDIA LLC	LEGAL NOTICE: PUBLIC HEARING --ORD O-33-25 AMENDMENT	AP110325	4221	Legal Notices	31.50
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP110325	4267	Telephone	53.35
DEREK GALVICIUS	DJ FOR 2026 CITIZEN OF THE YEAR BANQUET	AP110325	4239	Public Relations	250.00
IMPACT NETWORKING, LLC	COPIER AGREEMENTS FOR CH & PW	AP110325	4225	Maintenance - Equipment	65.05
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP110325	4271	Utilities (Elec,Gas,Wtr,Sewer)	153.80
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL FEES- SEPT 2025	AP110325	4219	Liability Insurance	275.00
ODP BUSINESS SOLUTIONS	CREDIT FOR DELIVERY CHARGE ON ORDER 439994123	AP110325	4253	Supplies - Office	(9.99)
ODP BUSINESS SOLUTIONS	SUPPLIES FOR CH	AP110325	4253	Supplies - Office	99.03
PITNEY BOWES INC	RED INK FOR POSTAGE MACHINE	AP110325	4253	Supplies - Office	132.79
				Total Administration	12,923.80

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 10/21/2025 Through 11/3/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BELLA COSA JEWELERS	ENGRAVED CRYSTAL HEART	AP110325	4239	Public Relations	270.00
				Total City Council	270.00

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PORTABLE JOHN INC	PORTABLE RESTROOMS - FALL CARNIVAL /CHESTNUT CT	AP110325	4330	Contingency	1,125.00
SPEEDPRO	BANNER FOR TREE LIGHTING	AP110325	4330	Contingency	110.00
				Total Darien Business Alliance	1,235.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 10/21/2025 Through 11/3/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- SEPT 2025	AP110325	4325	Consulting/Professional	962.00
DUPAGE COUNTY RECORDER	RECORDING: LIEN - 7721 STEVENS DRIVE	AP110325	4328	Constt/Prof Reimbursable	67.00
DUPAGE COUNTY RECORDER	RECORDING: LIEN - 226 69TH STREET	AP110325	4328	Constt/Prof Reimbursable	67.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION- 15700 103RD	AP110325	4328	Constt/Prof Reimbursable	25.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION- 8001 CASS AVE	AP110325	4328	Constt/Prof Reimbursable	25.00
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL FEES- SEPT 2025	AP110325	4219	Liability Insurance	<u>4,262.37</u>
				Total Community Development	5,408.37

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BUTTREY RENTAL SERVICES, INC.	CHAINSAW PARTS	AP110325	4350	Forestry	99.45
BUTTREY RENTAL SERVICES, INC.	CHAINSAW CHAINS	AP110325	4350	Forestry	107.96
CHICAGO PARTS & SOUND ENTERPRISE	FUEL FILTERS (4)	AP110325	4229	Maintenance - Vehicles	319.80
CHICAGO PARTS & SOUND ENTERPRISE	BRAKE CHAMBER FOR #105	AP110325	4229	Maintenance - Vehicles	322.71
CHICAGO PARTS & SOUND ENTERPRISE	CARBEURATOR CLEANER	AP110325	4229	Maintenance - Vehicles	35.88
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT- DALE ROAD BASIN / VEGETATION MGMT	AP110325	4325	Consulting/Professional	712.25
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID - 1041 S FRONTAGE 9-9-25	AP110325	4219	Liability Insurance	303.95
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID - 1041 S FRONTAGE 10-8-25	AP110325	4219	Liability Insurance	386.95
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- CH	AP110325	4219	Liability Insurance	11.49
IMPACT NETWORKING, LLC	COPIER OVERAGE- PW (9-18-25 thru 10-17-25)	AP110325	4225	Maintenance - Equipment	95.29
IMPACT NETWORKING, LLC	COPIER AGREEMENTS FOR CH & PW	AP110325	4225	Maintenance - Equipment	65.05
JX TRUCK CENTER- BOLINGBROOK	REPAIR FOR #103	AP110325	4229	Maintenance - Vehicles	537.60
LAWSON PRODUCTS INCORPORATED	MAINTENANCE EQUIPMENT	AP110325	4225	Maintenance - Equipment	569.99
ODP BUSINESS SOLUTIONS	MAGENTA TONER FOR PW	AP110325	4253	Supplies - Office	234.48
ODP BUSINESS SOLUTIONS	RED PENS FOR PW	AP110325	4253	Supplies - Office	4.68
POMP'S TIRE SERVICE, INC.	TIRES FOR #501 (CREDIT ON ACCOUNT APPLIED)	AP110325	4229	Maintenance - Vehicles	642.72
POMP'S TIRE SERVICE, INC.	CREDIT ON ACCOUNT APPLIED	AP110325	4229	Maintenance - Vehicles	(642.72)
SITE ONE LANDSCAPE SUPPLY	RESTORATION	AP110325	4257	Supplies - Other	357.51
SITE ONE LANDSCAPE SUPPLY	HYDROMULCH	AP110325	4257	Supplies - Other	195.01

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES	AP110325	4223	Maintenance - Building	400.02
TAMELING INDUSTRIES	STRAW BALES	AP110325	4257	Supplies - Other	216.00
TESTING SERVICES CORP	SOIL SAMPLES- WITTINGTON	AP110325	4257	Supplies - Other	1,580.00
TITAN SAFETY MANAGEMENT INC	WORK ZONE SAFETY TRAINING	AP110325	4219	Liability Insurance	217.23
VESTIS	MAT RENTAL 10-30-25 1710 PLAINFIELD RD	AP110325	4223	Maintenance - Building	39.77
VESTIS	MAT RENTAL 10-30-25 1041 S FRONTAGE RD	AP110325	4223	Maintenance - Building	32.54
VESTIS	MAT RENTAL 10-30-25 1702 PLAINFIELD RD	AP110325	4223	Maintenance - Building	28.67
VESTIS	MAT RENTAL 10-22-25	AP110325	4223	Maintenance - Building	39.77
VESTIS	MAT RENTAL 10-22-25 1041 S FRONTAGE RD	AP110325	4223	Maintenance - Building	32.54
VESTIS	MAT RENTAL 10-22-25 1702 PLAINFIELD RD	AP110325	4223	Maintenance - Building	28.67
WAREHOUSE DIRECT	JANITORIAL SUPPLIES FOR POLICE DEPT	AP110325	4345	Janitorial Service	58.98
				Total Public Works, Streets	7,034.24

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET - PD 1710 PLAINFIELD RD	AP110325	4219	Liability Insurance	52.99
GREG THOMAS	REIMBURSEMENT- 2025 IACP CONFERENCE /CHIEF THOMAS	AP110325	4265	Travel/Meetings	2,322.50
IL FIRE & POLICE COMMISSION	MEMBERSHIP- FIRE & POLICE COMMISSION ASSOC	AP110325	4205	Boards and Commissions	400.00
JASON NORTON	REIMBURSEMENT- IACP CONFERENCE / DEPUTY CHIEF NORTON	AP110325	4265	Travel/Meetings	1,364.33
LERMI	LERMI HOLIDAY MEETING	AP110325	4265	Travel/Meetings	50.00
ODELSON,MURPHEY,FRAZIER,MCGRAT PEP BOYS MANNY MOE & JACK 1466 RAY O'HERRON CO. INC.	LEGAL FEES- SEPT 2025	AP110325	4219	Liability Insurance	110.00
	MAINT SUPPLIES	AP110325	4229	Maintenance - Vehicles	72.00
	1 RETIREMENT BADGE (LISS) and 1 SGT BADGE (GLOMB)	AP110325	4269	Uniforms	256.69
STATE POLICE SERVICES FUND	BASIC LE ACADEMY- CANDIDATE- BRIAN J AVILA	AP110325	4263	Training and Education	6,261.00
THE BLUE LINE	PO RECRUITMENT ADVERTISEMENT	AP110325	4205	Boards and Commissions	397.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH- PO CANDIDATE SALAMONE	AP110325	4205	Boards and Commissions	200.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH- PO CANDIDATE BENES	AP110325	4205	Boards and Commissions	200.00
VERIZON WIRELESS VSAT	PHONE SEARCH DAPC2501206	AP110325	4217	Investigation and Equipment	75.00
				Total Police Department	11,761.51
				Total General Fund	38,632.92

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BANK OF NEW YORK MELLON	GO REFUNDING 2012 BOND PRINCIPAL	AP110325	4950	Debt Retire-Water Refunding	290,000.00
BANK OF NEW YORK MELLON	GO REFUNDING 2012 INTEREST \$5,075	AP110325	4950	Debt Retire-Water Refunding	5,075.00
DYNEGY ENERGY SERVICES	ENERGY WATER PLANT 9S720 LEMONT RD	AP110325	4271	Utilities (Elec,Gas,Wtr,Sewer)	120.67
DYNEGY ENERGY SERVICES	ENERGY WATER PLANT 67TH RIDGE	AP110325	4271	Utilities (Elec,Gas,Wtr,Sewer)	290.14
DYNEGY ENERGY SERVICES	ENERGY WATER PLANT 18W736 MANNING	AP110325	4271	Utilities (Elec,Gas,Wtr,Sewer)	78.84
DYNEGY ENERGY SERVICES	ENERGY WATER PLANT 1220 PLAINFIELD RD	AP110325	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,592.33
FERGUSON WATERWORKS #2516	REPAIR CLAMPS	AP110325	4231	Maintenance - Water System	346.55
INDUSTRIAL ELECTRICAL SUPPLY	FUSE	AP110325	4231	Maintenance - Water System	18.00
METIRI ANALYTICAL GROUP INC	WATER SAMPLES- AUG/SEPT 2025	AP110325	4241	Quality Control	1,037.50
METIRI ANALYTICAL GROUP INC	WATER SAMPLES- JULY 2025	AP110325	4241	Quality Control	1,362.50
POMP'S TIRE SERVICE, INC.	TIRES FOR #404 (CREDIT ON ACCOUNT APPLIED)	AP110325	4229	Maintenance - Vehicles	665.28
POMP'S TIRE SERVICE, INC.	CREDIT ON ACCOUNT APPLIED	AP110325	4229	Maintenance - Vehicles	(665.28)
SERVICE INDUSTRIAL SUPPLY INC.	SUCTION HOSE	AP110325	4231	Maintenance - Water System	444.80
STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES	AP110325	4223	Maintenance - Building	400.00
SUBSURFACE SOLUTIONS	DXMIC PRO KIT	AP110325	4231	Maintenance - Water System	13,708.00
TAMELING INDUSTRIES	STRAW MAT	AP110325	4231	Maintenance - Water System	46.00
TITAN SAFETY MANAGEMENT INC	WORK ZONE SAFETY TRAINING	AP110325	4219	Liability Insurance	217.23
UNDERGROUND PIPE & VALVE CO.	BRASS FITTINGS	AP110325	4231	Maintenance - Water System	507.00
WATER PRODUCTS - AURORA	WATER SYSTEM TOOLS & SUPPLIES (Paid according to bid)	AP110325	4231	Maintenance - Water System	756.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/21/2025 Through 11/3/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Water	317,000.56
				Total Water Fund	317,000.56

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	7953012222 6701 CLARENDON HILLS RD ST LIGHT	AP110325	4840	Street Lights	104.69
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS 7033 CLARENDON HILLS RD	AP110325	4840	Street Lights	5.42
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS 0 E CASS ST LITE RT/25 CONTRLR S FRONT	AP110325	4840	Street Lights	37.16
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS SW CORNER 75TH / PLAINFIELD RD	AP110325	4840	Street Lights	432.11
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS 0 CASS AVE 75TH ST LEGS	AP110325	4840	Street Lights	428.37
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS SW CORNER 75TH ADAMS	AP110325	4840	Street Lights	1,182.72
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS CASS AVE - N OF JAMES PETER CT	AP110325	4840	Street Lights	26.46
DYNEGY ENERGY SERVICES	ENERGY- STREET LIGHTS 2510 ABBEY DR LOT 278	AP110325	4840	Street Lights	1,181.49
				Total MFT Expenses	3,398.42
				Total Motor Fuel Tax	3,398.42

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT- TARA HILL / BURN EVAL, BASIN MGMT	AP110325	4325	Consulting/Professional	537.17
				Total SSA Expenditures	537.17
				Total Special Service Area Tax Fund	537.17

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MIDWEST OFFICE INTERIORS	6 CONFERENCE TABLES	AP110325	4815	Equipment	5,529.62
				Total Drug Forfeiture Expenditures	5,529.62
				Total FESA - Justice - 1	5,529.62

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RD RETAINING WALL	AP110325	4390	Capital Improv-Infrastructure	237.23
CHRISTOPHER B. BURKE ENG, LTD	VEGETATION SAMPLING, WEED CONTROL / ELEANOR & 74TH ST	AP110325	4390	Capital Improv-Infrastructure	1,493.29
H & H ELECTRIC	INSTALLED POLE TOP	AP110325	4390	Capital Improv-Infrastructure	169.58
SLIMROCK CONNECTED	ENGINEERING DRAFT RETAINING WALL - CASS / PLAINFIELD RD	AP110325	4390	Capital Improv-Infrastructure	500.00
				Total Capital Fund Expenditures	2,400.10
				Total Capital Improvement Fund	2,400.10

CITY OF DARIEN
Expenditure Journal
Cannabis Funds
Police Department
From 10/21/2025 Through 11/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DRONE NERDS	DJI AVATA COMPACT DRONES	AP110325	4232	Miscellaneous Expenditures	1,957.99
				Total Police Department	1,957.99
				Total Cannabis Funds	1,957.99
Report Total					369,456.78

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
November 17, 2025

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$175,787.02
Water Fund			\$461,849.27
Motor Fuel Tax Fund			
Stormwater Management Fund			
Special Service Area Tax Fund			
State Drug Forfeiture Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$2,127.50
Cannabis Fund			
DUI Technology Fund			
Federal Equitable Sharing Fund			\$23,000.62
		<i>Subtotal:</i>	\$662,764.41
General Fund Payroll	11/13/25	\$	282,979.81
Water Fund Payroll	11/13/25	\$	35,963.04
		<i>Subtotal:</i>	\$ 318,942.85

Total to be Approved by City Council: **\$981,707.26**

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	BACKGROUND CHECKS	AP111725	4219	Liability Insurance	548.62
AIS	2026 COMPUTERS (3)	AP111725	4325	Consulting/Professional	2,866.19
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP111725	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP111725	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	CHICAGO TRIBUNE SUBSCRIPTION	AP111725	4213	Dues and Subscriptions	14.00
CHASE CARD SERVICES	KEYBOARD / MOUSE	AP111725	4267	Telephone	54.98
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP111725	4267	Telephone	284.34
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP111725	4267	Telephone	72.99
CHASE CARD SERVICES	IPHONE ACCESSORIES	AP111725	4267	Telephone	24.98
CHASE CARD SERVICES	COMPUTER PARTS- PLZAK	AP111725	4325	Consulting/Professional	114.97
COMCAST	SIP SERVICE	AP111725	4267	Telephone	487.32
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- OCT 2025	AP111725	4345	Janitorial Service	1,943.00
IL GOVT FINANCE OFFICERS ASSOC	IL GFOA 2026 MEMBERSHIP	AP111725	4267	Telephone	300.00
IP COMMUNICATIONS	UPDATE PHONE EXTENSIONS AT POLICE DEPT	AP111725-3	4267	Telephone	125.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS -OCT 2025	AP111725	4239	Public Relations	2,800.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA - 9/27, 10/4, 10/11, 10/18	AP111725	4325	Consulting/Professional	15,000.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA 10-25-25	AP111725	4325	Consulting/Professional	3,750.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA 11-1-25	AP111725	4325	Consulting/Professional	3,750.00
MUNIWEB-INGSTRON	WEBSITE MAINTENANCE- OCT 2025	AP111725	4325	Consulting/Professional	739.00
PEERLESS NETWORK	POTS LINES	AP111725	4267	Telephone	168.77
STAPLES BUSINESS ADVANTAGE	NAVY BLUE FRAME	AP111725	4253	Supplies - Office	23.59

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/4/2025 Through 11/17/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR CH	AP111725	4253	Supplies - Office	50.79
STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CH	AP111725	4253	Supplies - Office	108.11
STAPLES BUSINESS ADVANTAGE	CREDIT- WRONG ITEM (6045947770)	AP111725	4253	Supplies - Office	(11.99)
THREAD LOGIC	CITY OF DARIEN JACKETS	AP111725-2	4330	Contingency	2,688.90
VERIZON WIRELESS	VERIZON WIRELESS	AP111725	4267	Telephone	853.53
				Total Administration	36,793.08

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 11/4/2025 Through 11/17/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ILLINOIS MUNICIPAL LEAGUE	2026 MEMBERSHIP DUES	AP111725	4213	Dues and Subscriptions	1,750.00
MUNICIPAL CLERKS OF ILLINOIS	2026 MEMBERSHIP- JOANNE E RAGONA	AP111725	4213	Dues and Subscriptions	65.00
				Total City Council	1,815.00

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	SIMPLE MOBILE AIRTIME / HOTSPOT	AP111725	4239	Public Relations	34.99
CHASE CARD SERVICES	PICNIC TABLE RENTAL OKTOBERFEST	AP111725	4239	Public Relations	450.00
CHASE CARD SERVICES	DBA SUPPLIES	AP111725	4239	Public Relations	5.40
CHASE CARD SERVICES	RETURN- DBA SUPPLIES	AP111725	4239	Public Relations	(5.40)
PEEK A BOO FACEPAINTING LLC	FACE PAINTERS- 2025 DARIEN TREE LIGHTING	AP111725	4330	Contingency	500.00
				Total Darien Business Alliance	984.99

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PARTIAL PLAN-SITE CLEARING 1220 PLAINFIELD RD	AP111725	4328	Conslt/Prof Reimbursable	1,300.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PLANS/ZONING VARIATION-FLOODPLAI... 1535 N FRONTAGE RD	AP111725	4328	Conslt/Prof Reimbursable	478.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- OCT 2025	AP111725	4325	Consulting/Professional	514.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE INSPECTIONS - OCT 2025	AP111725	4328	Conslt/Prof Reimbursable	6,350.00
DON MORRIS ARCHITECTS P.C.	BUILDING PLAN REVIEWS- OCT 2025	AP111725	4328	Conslt/Prof Reimbursable	8,360.39
DUPAGE LAWN LLC	LAWN MAINTENANCE- OCT 2025	AP111725	4328	Conslt/Prof Reimbursable	95.00
JVVIS LLC dba VITAL INPECTION	CODE ENFORCEMENT SERVICES- OCT 2025	AP111725	4325	Consulting/Professional	950.00
STAPLES BUSINESS ADVANTAGE	BLACK PICTURE FRAME	AP111725	4253	Supplies - Office	11.99
				Total Community Development	18,059.38

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACME CONCRETE RAISING & REPAIR	EMERGENCY REPAIR-COUNTRY LANE	AP111725	4257	Supplies - Other	1,418.00
ALTA EQUIPMENT COMPANY	ASSY CASE , BEVE	AP111725	4229	Maintenance - Vehicles	1,662.49
ALTA EQUIPMENT COMPANY	LAWN MOWER	AP111725	4229	Maintenance - Vehicles	1,004.60
CARLSEN'S ELEVATOR SERVICES	ELEVATOR MAINTENANCE- POLICE DEPT 1710 PLAINFIELD RD	AP111725	4223	Maintenance - Building	145.87
CHASE CARD SERVICES	STORMWATER CLASS-FELL	AP111725	4263	Training and Education	774.00
CHASE CARD SERVICES	IL ARBORIST CONFERENCE- CARR	AP111725	4263	Training and Education	330.00
CHASE CARD SERVICES	IL ARBORIST CONFERENCE- DEVINE	AP111725	4263	Training and Education	330.00
CHASE CARD SERVICES	FLASHDRIVE	AP111725	4267	Telephone	40.14
CHASE CARD SERVICES	IPASS REPLENISHED	AP111725	4273	Vehicle (Gas and Oil)	40.00
CHASE CARD SERVICES	DISINFECTANT WIPES	AP111725	4345	Janitorial Service	10.14
CHRISTOPHER B. BURKE ENG, LTD	PREP & PLAN SPECIFICATIONS / DARIEN STANDBY GENERATORS DESIG	AP111725	4223	Maintenance - Building	137.50
CHRISTOPHER B. BURKE ENG, LTD	NATURAL HAZARD MITIGATION- ANNUAL REPORT TO DUPAGE COUNTY	AP111725	4325	Consulting/Professional	119.50
CHRISTOPHER B. BURKE ENG, LTD	PREP BURN SEASON / DALE ROAD WETLAND BASIN	AP111725	4325	Consulting/Professional	104.25
HOME DEPOT	BUILDING MAINTENANCE SUPPLIES	AP111725	4223	Maintenance - Building	423.81
HOME DEPOT	MAINTENANCE SUPPLIES	AP111725	4257	Supplies - Other	1,168.38
INTERSTATE BATTERY SYSTEM	BATTERY	AP111725	4229	Maintenance - Vehicles	236.60
INTERSTATE BATTERY SYSTEM	BATTERY FOR #102	AP111725	4229	Maintenance - Vehicles	477.04

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE- OCT 2025 75TH ST	AP111725	4350	Forestry	2,473.33
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE- OCT 2025 ENTRANCE SIGNS	AP111725	4350	Forestry	945.17
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE- OCT 2025 CLOCK TOWER	AP111725	4350	Forestry	1,916.83
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE- OCT 2025 MUNICIPAL COMPLEX	AP111725	4350	Forestry	1,413.33
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE- OCT 2025 DIGITAL SIGN	AP111725	4350	Forestry	83.34
JSN CONTRACTORS SUPPLY	SAFETY GLOVES	AP111725	4219	Liability Insurance	485.40
JSN CONTRACTORS SUPPLY	EARPLUGS	AP111725	4219	Liability Insurance	39.15
K-FIVE HODGKINS LLC	PATCH	AP111725	4223	Maintenance - Building	527.36
K-FIVE HODGKINS LLC	ASPHALT	AP111725	4257	Supplies - Other	258.56
LINDCO EQUIPMENT SALES, INC.	ANTI ICE SET-UP FOR TRUCK #101	AP111725	4815	Equipment	12,199.66
LINDCO EQUIPMENT SALES, INC.	ANTI ICE SET-UP FOR TRUCK #106	AP111725	4815	Equipment	12,199.67
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER	AP111725	4223	Maintenance - Building	303.39
MASTER GRAPHICS	INK CARTRIDGES	AP111725	4253	Supplies - Office	777.75
MC CANN INDUSTRIES INC	RENTAL FOR WITTINGTON CT PROJECT	AP111725	4257	Supplies - Other	4,975.00
MC CANN INDUSTRIES INC	RENTAL FOR WITTINGTON CT PROJECT-FUEL	AP111725	4257	Supplies - Other	268.50
MC CANN INDUSTRIES INC	RENTAL FOR WITTINGTON CT PROJECT-KEY	AP111725	4257	Supplies - Other	25.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MC CANN INDUSTRIES INC	RENTAL FOR WITTINGTON CT PROJECT-KEY RETURNED CREDIT	AP111725	4257	Supplies - Other	(25.00)
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	129.14
PAUL DEVINE	PAUL DEVINE- CDL REIMBURSEMENT	AP111725	4219	Liability Insurance	61.35
PIRTEK	REPAIR HOSES #103	AP111725	4229	Maintenance - Vehicles	253.01
RAGS ELECTRIC	POLICE DEPT- OUTLETS /LIGHTING CONNECTED TO GENERATOR	AP111725	4223	Maintenance - Building	1,500.00
RAGS ELECTRIC	OUTLETS / 75TH & PLAINFIELD RD FOR CHRISTMAS LIGHTS	AP111725	4359	Street Light Oper & Maint.	595.01
RAGS ELECTRIC	VARIOUS STREET LIGHT REPAIRS	AP111725	4359	Street Light Oper & Maint.	2,162.32
ROUTE 66 ASPHALT CO	ASPHALT RECYCLING DUMP	AP111725	4257	Supplies - Other	300.00
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING	AP111725	4350	Forestry	220.00
SIGN FREAKS	DEPOSIT- CITY OF DARIEN SIGN	AP111725	4223	Maintenance - Building	1,465.00
SITE ONE LANDSCAPE SUPPLY	HYDROSEED FOR RESTORATIONS	AP111725	4257	Supplies - Other	358.43
SNAP ON INDUSTRIAL SPRINKLERS INC	MECHANIC SUPPLIES	AP111725	4225	Maintenance - Equipment	84.24
	IRRIGATION- WINTER SHUT DOWN	AP111725	4223	Maintenance - Building	1,227.50
ST AUBIN NURSERY & LANDSCAPE	50/50 TREES	AP111725	4350	Forestry	1,582.50
ST AUBIN NURSERY & LANDSCAPE	PARKWAY TREE REPLACEMENTS	AP111725	4350	Forestry	26,852.50
TOWER WORKS	RE-LAMP CELL TOWER AT 1041 S FRONTAGE RD	AP111725	4223	Maintenance - Building	1,404.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
TRUGREEN	WEED CONTROL-7936 GLEN LN	AP111725	4350	Forestry	256.00
TRUGREEN	FERTILIZAITON - SMOKE BANK	AP111725	4350	Forestry	97.00
US GAS	GAS CYLINDER RENTAL- OCT 2025	AP111725	4257	Supplies - Other	155.75
VERIZON WIRELESS	VERIZON WIRELESS	AP111725	4267	Telephone	566.60
VESTIS	MAT RENTAL 11-6-25 1710 PLAINFIELD RD	AP111725	4223	Maintenance - Building	39.77
VESTIS	MAT RENTAL 11-6-25 1041 S FRONTAGE RD	AP111725	4223	Maintenance - Building	32.54
VESTIS	MAT RENTAL 11-6-25 1702 PLAINFIELD RD	AP111725	4223	Maintenance - Building	28.67
VESTIS	MAT RENTAL 10-10-25 1710 PLAINFIELD RD	AP111725	4223	Maintenance - Building	39.77
VESTIS	MAT RENTAL 10-10-25 1041 S FRONTAGE RD	AP111725	4223	Maintenance - Building	32.54
VESTIS	MAT RENTAL 10-10-25 1702 PLAINFIELD RD	AP111725	4223	Maintenance - Building	28.67
VULCAN CONSTRUCTION MATERIALS	STONE 10-20-25	AP111725	4257	Supplies - Other	1,704.69
YELLOWSTONE LANDSCAPE	ADDITIONAL TREE REMOVALS 2025	AP111725	4375	Tree Trim/Removal	4,207.55
				Total Public Works, Streets	92,673.31

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPLACE STARTER IN D8	AP111725	4229	Maintenance - Vehicles	577.82
BRIAN AVILA	UNIFORM REIMB- BRIAN AVILA	AP111725	4269	Uniforms	184.03
CHASE CARD SERVICES	AMAZON PRIME RENEWAL	AP111725	4213	Dues and Subscriptions	129.00
CHASE CARD SERVICES	BURN BARREL FIREWOOD	AP111725	4217	Investigation and Equipment	93.72
CHASE CARD SERVICES	SUPPLIES FOR K-9 AXLE	AP111725	4217	Investigation and Equipment	77.44
CHASE CARD SERVICES	TV MOUNT FOR DETECTIVES OFFICE	AP111725	4225	Maintenance - Equipment	94.99
CHASE CARD SERVICES	MONITOR FOR REPORTS ROOM	AP111725	4225	Maintenance - Equipment	99.99
CHASE CARD SERVICES	TV FOR DETECTIVES OFFICE	AP111725	4225	Maintenance - Equipment	779.99
CHASE CARD SERVICES	P44 A/C REPAIR	AP111725	4229	Maintenance - Vehicles	491.80
CHASE CARD SERVICES	BUSINESS CARDS FOR DC JUMP AND K FONTANA	AP111725	4235	Printing and Forms	47.97
CHASE CARD SERVICES	CAKE FOR EMPLOYEE RECOGNITION	AP111725	4239	Public Relations	70.99
CHASE CARD SERVICES	CANDY FOR TRUNK OR TREAT	AP111725	4239	Public Relations	26.76
CHASE CARD SERVICES	BOUQUETS FOR PD EMPLOYEE RECOGNITION CEREMONY	AP111725	4239	Public Relations	299.75
CHASE CARD SERVICES	POWER GROMMETS FOR RECORDS DEPT	AP111725	4253	Supplies - Office	39.99
CHASE CARD SERVICES	SHIPPING LABELS	AP111725	4253	Supplies - Office	54.88
CHASE CARD SERVICES	RETURN- FILE FOLDERS	AP111725	4253	Supplies - Office	(47.50)
CHASE CARD SERVICES	POWER ROMMETS FOR DETECTIVES DESKS	AP111725	4253	Supplies - Office	159.96
CHASE CARD SERVICES	PLASTIC FUNNEL FOR WIPER FLUID	AP111725	4253	Supplies - Office	1.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	BOOKS FOR MANAGERS	AP111725	4263	Training and Education	67.05
CHASE CARD SERVICES	TABLECLOTH & SIGN FOR EMPLOYEE RECOGNITION	AP111725	4265	Travel/Meetings	8.52
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP111725	4267	Telephone	315.40
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- OCT 2025	AP111725	4219	Liability Insurance	1,450.00
CRISIS24 INC	ANNUAL FEE- CODE RED PACKAGE	AP111725	4217	Investigation and Equipment	4,853.69
eLINEUP LLC	RENEWAL (11-29-25 to 11-29-26)	AP111725	4217	Investigation and Equipment	750.00
ELMHURST OCCUPATIONAL HEALTH	PRE-EMPLOYMENT EXAM- BRIAN AVILA	AP111725	4205	Boards and Commissions	1,106.00
IACP	NORTON- 2025 IACP CONFERENCE	AP111725	4265	Travel/Meetings	600.00
IL ASSOC CHIEFS OF POLICE	IACP MEMBERSHIP	AP111725	4213	Dues and Subscriptions	115.00
IL ASSOC PROPERTY/EVIDENCE MGR	SIMEK- 2026 IAPEM CONFERENCE REGISTRATION	AP111725	4265	Travel/Meetings	595.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- PO CANDIDATE E. IBARRA	AP111725	4205	Boards and Commissions	575.00
KEITH FONTANA	EOP CONSULTANT SERVICES- SEPT & OCT 2025	AP111725	4325	Consulting/Professional	990.00
KEITH FONTANA	DEP CHIEF JUMP/ EOP CONSULTANT SERV- OCT 2025	AP111725	4325	Consulting/Professional	1,155.00
LAW OFFICE OF AARON H REINKE	ADMIN HEARING JUDGE- TOWING -OCT 2025	AP111725	4219	Liability Insurance	275.00
NAVIGATE 360	NOGA- ACTIVE SHOOTER TRAINING	AP111725	4263	Training and Education	749.00
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	539.93

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
OUR LADY OF PEACE	REISSUED- REPLACES CHECK 66650 (COFFEE /HOT CHOCOLATE)	AP111725	4239	Public Relations	832.36
PORTER LEE CORPORATION	RENEWAL- BEAST EVIDENCE SYSTEM (12-1-25 thru Nov 2026)	AP111725	4217	Investigation and Equipment	1,560.00
RAY O'HERRON CO. INC.	BRIAN AVILA-UNIFORM	AP111725	4269	Uniforms	839.27
RAY O'HERRON CO. INC.	BRIAN AVILA- UNIFORM	AP111725	4269	Uniforms	1,253.69
RAY O'HERRON CO. INC.	BRAUN- BP VEST	AP111725	4269	Uniforms	899.00
RAY O'HERRON CO. INC.	BULLET PROOF PLATES FOR SOCIAL WORKER	AP111725	4269	Uniforms	899.98
SYMBOL ARTS	ANNIVERSARY BADGE #301	AP111725	4815	Equipment	110.00
THOMSON REUTERS -WEST	SUBSCRIPTION- CLEAR PROFLEX	AP111725	4217	Investigation and Equipment	476.73
VERIZON WIRELESS	VERIZON WIRELESS	AP111725	4267	Telephone	884.34
WEX BANK	GAS FOR POLICE DEPT	AP111725	4273	Vehicle (Gas and Oil)	378.72
				Total Police Department	25,461.26
				Total General Fund	175,787.02

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AMERICAN WATER WORKS ASSOC	2026 MEMBERSHIP-DENNIS CABLE (3360609)	AP111725	4263	Training and Education	89.00
AMERICAN WATER WORKS ASSOC	2026 MEMBERSHIP-ERIK CARLSON (3640574)	AP111725	4263	Training and Education	89.00
CHASE CARD SERVICES	WATER DEPT SUPPLIES	AP111725	4255	Supplies - Operation	758.76
CHASE CARD SERVICES	WATER DEPT SUPPLIES	AP111725	4255	Supplies - Operation	881.28
CHASE CARD SERVICES	WATER DEPT SUPPLIES- ORDER CANCELLED	AP111725	4255	Supplies - Operation	(881.28)
CHASE CARD SERVICES	STORMWATER CLASS-THROM	AP111725	4263	Training and Education	774.00
CHRISTOPHER B. BURKE ENG, LTD	PREP & PLAN SPECIFICATIONS / DARIEN STANDBY GENERATORS DESIG	AP111725	4325	Consulting/Professional	137.50
COM ED	2261972000 2103 75TH ST PUMP	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	526.91
CORE & MAIN	B-BOXES , HYMAX	AP111725	4231	Maintenance - Water System	1,697.00
DUPAGE COUNTY PUBLIC WORKS	VACTOR DISPOSAL - SEPT/OCT 2025	AP111725	4231	Maintenance - Water System	1,260.00
DUPAGE COUNTY PUBLIC WORKS	METER READS JULY/AUG 2025 and BILLING -SEPT 2025	AP111725	4336	Data Processing	27,743.38
DUPAGE WATER COMMISSION	WATER PURCHASE- OCT 2025	AP111725	4340	DuPage Water Commission	414,926.20
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- OCT 2025	AP111725	4345	Janitorial Service	562.00
ERIK CARLSON	ERIK CARLSON- CDL REIMBURSEMENT	AP111725	4219	Liability Insurance	51.13
FERGUSON WATERWORKS #2516	REPAIR CLAMPS	AP111725	4231	Maintenance - Water System	663.18
HOME DEPOT	BUILDING MAINTENANCE SUPPLIES	AP111725	4223	Maintenance - Building	1,136.82

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOME DEPOT	WATER SYSTEM MAINTENANCE SUPPLIES	AP111725	4231	Maintenance - Water System	355.79
INTERSTATE BATTERY SYSTEM	BATTERY FOR #400	AP111725	4229	Maintenance - Vehicles	231.74
JSN CONTRACTORS SUPPLY	EARPLUGS	AP111725	4219	Liability Insurance	39.15
JSN CONTRACTORS SUPPLY	SAFETY GLOVES	AP111725	4219	Liability Insurance	485.40
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP111725	4231	Maintenance - Water System	522.00
JX TRUCK CENTER- BOLINGBROOK	REPAIR PARTS FOR #408	AP111725	4229	Maintenance - Vehicles	688.75
MID-TOWN PETROLEUM ACQUISITION	MAINTENANCE FOR #400	AP111725	4229	Maintenance - Vehicles	870.20
NICOR GAS	05002110004 1930 MANNING RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.68
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	129.14
NICOR GAS	12344110007 1897 MANNING DR	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	58.95
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	67.25
NICOR GAS	23644110001 8600 LEMONT RD	AP111725	4271	Utilities (Elec,Gas,Wtr,Sewer)	67.50
ROAD SAFE TRAFFIC SYSTEMS	TRAFFIC CONES	AP111725	4231	Maintenance - Water System	975.00
ROUTE 66 ASPHALT CO	COLD PATCH	AP111725	4231	Maintenance - Water System	3,200.00
SPRINKLERS INC	IRRIGATION- WINTER SHUT DOWN	AP111725	4223	Maintenance - Building	1,227.50
VERIZON WIRELESS	VERIZON WIRELESS	AP111725	4267	Telephone	602.62
VERIZON WIRELESS	VERIZON WIRELESS	AP111725	4267	Telephone	144.04
VULCAN CONSTRUCTION MATERIALS	STONE 10-20-25	AP111725	4231	Maintenance - Water System	1,704.68
				Total Public Works, Water	461,849.27
				Total Water Fund	461,849.27

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AXON ENTERPRISES INC	3RD INSTALLMENT- CAR CAMERAS	AP111725	4217	Investigation and Equipment	23,000.62
				Total Drug Forfeiture Expenditures	23,000.62
				Total FESA - Justice - 1	23,000.62

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 11/4/2025 Through 11/17/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RD RETAINING WALL PROJECT	AP111725	4390	Capital Improv-Infrastructure	2,127.50
				Total Capital Fund Expenditures	2,127.50
				Total Capital Improvement Fund	2,127.50
Report Total					662,764.41



Customer Service:
1-800-275-0863



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November 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	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	1	2	3	4	5	6

New Balance

\$6,955.98

Minimum Payment Due

\$1,391.00

Payment Due Date

11/24/25

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

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

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$5,158.68
Payment, Credits	-\$6,092.86
Purchases	+\$7,890.16
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,955.98

Opening/Closing Date	10/03/25 - 11/02/25
Credit Limit	\$50,000
Available Credit	\$43,044
Cash Access Line	\$2,500
Available for Cash	\$2,500

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

YOUR ACCOUNT MESSAGES

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



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/21	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$5168.68- INCLUDING PAYMENTS RECEIVED	-5,168.68
10/10	ZOOM.COM 888-799-9666 ZOOM.US CA SUBSCRIPTION	16.99
10/17	NATIONAL STORMWATER CENT 772-288-6852 MD CLASSES-PW	1,548.00
10/17	DAILY HERALD*ONLINE 847-427-4333 IL SUBSCRIPTION	19.00
10/24	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL IPASS REPLENISH MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$1623.99	40.00
10/06	AMAZON MKTPLACE PMTS Amzn.com/bill WA RETURN FOLDERS	-47.50
10/03	AMAZON MKTPL*NV9B984A1 Amzn.com/bill WA POWER GROMMETS	159.96
10/04	B2B Prime*NV9IG2191 Amzn.com/bill WA PRIME RENEWAL	129.00
10/06	Amazon.com*NV3U75JB2 Amzn.com/bill WA LABELS	54.88
10/05	Amazon.com*NV2BF8HM1 Amzn.com/bill WA MONITOR FOR POLICE DEPT	99.99
10/06	FTD* PHILLIPS FLOWERS WESTMONT IL FLOWERS FOR PD EMPLOYEES	299.75
10/08	Amazon.com*NF6LH6FT1 Amzn.com/bill WA TV FOR DETECTIVES ROOM	779.99
10/12	AMAZON MKTPL*NF1NM4UA1 Amzn.com/bill WA POWER GROMMETS	39.99
10/12	AMAZON MKTPL*NM9P14Z70 Amzn.com/bill WA BOOKS FOR MANAGERS	67.05
10/17	AMAZON MKTPL*NM4PK7IK1 Amzn.com/bill WA MOUNT FOR TV	94.99
10/21	COMCAST / XFINITY 800-266-2278 IL POLICE DEPT INTERNET	315.40
10/27	VISTAPRINT 866-207-4955 MA ROSE MARY GONZALEZ BUSINESS CARDS FOR JUMP / FONTANA TRANSACTIONS THIS CYCLE (CARD 2755) \$2041.47	47.97
10/02	THE HOME DEPOT 1905 DARIEN IL BURN BARREL FIREWOOD	93.72
10/06	WAL-MART #2215 DARIEN IL TABLECLOTHS-SIGN SECRETARY DAY	8.52
10/06	JEWEL OSCO 0123 DARIEN IL CAKE SECRETARY DAY	70.99
10/16	WAL-MART #2215 DARIEN IL SANITARY WIPES	10.14
10/17	WAL-MART #2215 DARIEN IL FUNNEL	1.00
10/21	JACK PHELAN CHRYSLER DODG 708-3525300 IL P44 A/C REPAIR JEFFREY MCKENZIE TRANSACTIONS THIS CYCLE (CARD 6543) \$676.17	491.80
10/16	WAL-MART #2215 DARIEN IL CANDY-TRUNK or TREAT	26.76
10/29	PETSMART # 0422 DARIEN IL SUPPLIES FOR AXLE ANTONIJA MAGAZIN TRANSACTIONS THIS CYCLE (CARD 2051) \$104.20	77.44
10/03	BEST BUY 00003160 DOWNERS GROVE IL	-5.40
10/04	SIMPLEMOBILE*AIRTIME 877-878-7908 FL	34.99
10/03	BEST BUY 00003160 DOWNERS GROVE IL	5.40
10/03	PICNICCITYINC PICNICCITY.CO IL RENTAL APRIL PADALIK TRANSACTIONS THIS CYCLE (CARD 2141) \$484.99	450.00
10/15	BLUE-WHITE INDUSTRIES HUNTINGTON BE CA WATER DEPT SUPPLIES CX	-881.28 +
10/06	CHICAGO TRIBUNE SUBS WWW.CHICAGOTR IL SUBSCRIPTION	14.00 +
10/10	& AMAZON MKTPL*NF2UR13F2 Amzn.com/bill WA COMPUTER-PRATS	114.97 +
10/15	BLUE-WHITE INDUSTRIES 714-8938529 CA WATER DEPT SUPPLIES	881.28 +
10/16	MULLARKEY ASSOCIATES INC 708-5975555 IL " " "	758.76 +
10/22	& COMCAST / XFINITY 800-266-2278 IL PW INTERNET	284.34 +
10/22	& AMAZON MKTPL*NU8I536P1 Amzn.com/bill WA KEYBOARD-MOUSE	54.98 +
10/22	& AMAZON MKTPL*NU8I536P1 Amzn.com/bill WA	

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

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,399,051	\$ 10,279,478	\$ 18,292,407
Expenditures	\$ 2,634,272	\$ 8,288,912	\$ 18,121,869
Audited 5/1/25 Opening Fund Balance:		\$	8,549,986
Transfer to Capital Fund		\$	(2,750,000)
Transfer to Cannabis Fund		\$	-
Current Fund Balance:		\$	7,790,552

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,422,774	\$ 2,703,210	\$ 8,479,746
Expenditures	\$ 682,642	\$ 3,089,237	\$ 9,378,562
Audited 5/1/25 Cash Balance		\$	3,210,068
Transfer from Water Depreciation Fund		\$	-
Current Modified Cash Balance:		\$	2,824,041

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 94,767	\$ 349,285	\$ 968,473
Expenditures	\$ 42,841	\$ 237,793	\$ 796,761
Audited 5/1/25 Opening Fund Balance:		\$	599,956
Current Fund Balance:		\$	711,448

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 66,991	\$ 350,229	\$ 1,387,000
Expenditures	\$ 164,522	\$ 2,597,582	\$ 3,982,145
Audited 5/1/25 Opening Fund Balance:		\$	19,019,930
Transfer from General Fund		\$	2,750,000
Current Fund Balance:		\$	19,522,577

	Current Actual Year to Date	Current Budgeted F.Y.E. '26	Prior Year Actual Through September 24
Property Tax Collections	\$ 2,453,795	\$ 2,516,961	\$ 2,454,773
Sales & Use Tax Collections	\$ 3,460,958	\$ 7,141,480	\$ 3,404,865
Drug forfeiture Receipts	\$ 11,121	\$ -	\$ 27,591
Cannabis Use Fund	\$ 14,198	\$ 32,448	\$ 14,592

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	1,038,982.36	500,000.00	2,448,954.97	1,761,961.00	2,511,961.00	(63,006.03)	2.50%
Road and Bridge Tax	3120	101,489.83	40,000.00	259,689.76	155,000.00	220,000.00	39,689.76	(18.04)%
Municipal Utility Tax	3130	89,449.10	80,000.00	408,300.73	325,000.00	832,962.00	(424,661.27)	50.98%
Amusement Tax	3140	11,720.74	7,000.00	52,776.68	46,098.00	77,098.00	(24,321.32)	31.54%
Hotel/Motel Tax	3150	17,415.58	7,000.00	46,916.12	36,722.00	67,722.00	(20,805.88)	30.72%
Local Gas Tax	3151	8,256.32	18,000.00	83,605.55	96,000.00	213,970.00	(130,364.45)	60.92%
Food and Beverage Tax	3152	69,720.64	64,765.00	323,551.71	325,765.00	737,765.00	(414,213.29)	56.14%
Personal Property Tax	3425	0.00	0.00	4,244.39	2,193.00	4,693.00	(448.61)	9.55%
Total Taxes		1,337,034.57	716,765.00	3,628,039.91	2,748,739.00	4,666,171.00	(1,038,131.09)	22.25%
License, Permits, Fees								
Business Licenses	3210	745.00	250.00	16,989.00	6,750.00	35,000.00	(18,011.00)	51.46%
Liquor License	3212	0.00	0.00	75,950.00	80,150.00	80,150.00	(4,200.00)	5.24%
Contractor Licenses	3214	1,860.00	250.00	10,130.00	7,750.00	13,000.00	(2,870.00)	22.07%
Court Fines	3216	10,988.05	8,000.00	56,408.15	55,000.00	120,000.00	(63,591.85)	52.99%
Towing Fees	3217	3,500.00	4,400.00	19,100.00	22,400.00	50,400.00	(31,300.00)	62.10%
Ordinance Fines	3230	2,354.00	1,325.00	22,620.86	6,725.00	16,000.00	6,620.86	(41.38)%
Building Permits and Fees	3240	6,264.00	5,000.00	132,450.92	25,000.00	35,000.00	97,450.92	(278.43)%
Telecommunication Taxes	3242	22,640.86	16,500.00	94,114.50	84,500.00	200,000.00	(105,885.50)	52.94%
Cable T.V. Franchise Fee	3244	0.00	0.00	80,900.32	86,800.00	341,800.00	(260,899.68)	76.33%
PEG - Fees - AT&T	3245	0.00	0.00	1,081.69	750.00	3,000.00	(1,918.31)	63.94%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	25.00	500.00	1,567.50	1,500.00	2,000.00	(432.50)	21.62%
Elevator Inspections	3255	2,650.00	0.00	3,035.00	0.00	3,500.00	(465.00)	13.28%
NSF Check Fee	3261	0.00	0.00	105.00	0.00	0.00	105.00	0.00%
Engineering & Prof Fees Reimb	3265	11,574.00	8,300.00	81,871.19	41,500.00	99,500.00	(17,628.81)	17.71%
Police Special Service	3268	1,463.88	9,500.00	74,319.90	48,106.00	114,606.00	(40,286.10)	35.15%
Total License, Permits, Fees		64,064.79	54,025.00	670,644.03	466,931.00	1,146,956.00	(476,311.97)	41.53%
Intergovernmental								
State Income Tax	3410	195,996.49	200,000.00	1,754,445.01	1,301,595.00	3,191,595.00	(1,437,149.99)	45.02%
Local Use Tax	3420	19,844.50	65,000.00	82,645.88	327,396.00	782,396.00	(699,750.12)	89.43%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Sales Taxes	3430	678,434.68	600,000.00	3,378,312.18	3,000,000.00	7,141,480.00	(3,763,167.82)	52.69%
Video Gaming Revenue	3432	33,608.24	27,378.00	166,309.08	137,378.00	326,378.00	(160,068.92)	49.04%
Total Intergovernmental		927,883.91	892,378.00	5,381,712.15	4,766,369.00	11,441,849.00	(6,060,136.85)	52.96%
Other Revenue								
Interest Income	3510	12,933.34	15,500.00	68,882.69	77,500.00	185,000.00	(116,117.31)	62.76%
Water Share Expense	3520	29,166.67	29,167.00	145,833.35	145,835.00	350,000.00	(204,166.65)	58.33%
Police Report/Prints	3534	165.00	415.00	1,870.00	2,095.00	5,000.00	(3,130.00)	62.60%
Reimbursement-Rear Yard Drain	3541	(2,128.88)	0.00	17,987.12	0.00	0.00	17,987.12	0.00%
Grants	3560	449.68	100,000.00	5,405.39	100,000.00	100,000.00	(94,594.61)	94.59%
Rent/Lease Revenue	3561	19,511.79	18,625.00	117,220.74	93,125.00	223,483.00	(106,262.26)	47.54%
Other Reimbursements	3562	508.10	4,175.00	47,774.10	20,875.00	50,000.00	(2,225.90)	4.45%
Residential Concrete Reimb	3563	0.00	0.00	16,329.70	0.00	0.00	16,329.70	0.00%
Mail Box Reimbursement Program	3569	297.68	0.00	1,711.10	0.00	0.00	1,711.10	0.00%
Impact Fee Revenue	3570	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	235.00	250.00	2,870.00	2,750.00	3,000.00	(130.00)	4.33%
Sale of Equipment	3575	0.00	0.00	36,492.00	5,000.00	5,000.00	31,492.00	(629.84)%
Reimbursement - Workers Comp	3577	5,846.44	0.00	35,575.76	0.00	0.00	35,575.76	0.00%
Miscellaneous Revenue	3580	1,332.97	1,650.00	13,640.46	8,450.00	20,000.00	(6,359.54)	31.79%
Community Events Revenue - DBA	3585	1,750.00	7,500.00	87,364.26	42,500.00	60,000.00	27,364.26	(45.60)%
Total Other Revenue		70,067.79	177,282.00	599,081.67	498,130.00	1,001,483.00	(402,401.33)	40.18%
Total Revenue		2,399,051.06	1,840,450.00	10,279,477.76	8,480,169.00	18,256,459.00	(7,976,981.24)	43.69%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Charges for Services								
Water Sales	3310	1,415,234.07	696,062.00	2,645,072.43	3,480,312.00	8,352,746.00	(5,707,673.57)	68.33%
Inspections/Tap on/Permits	3320	0.00	415.00	5,178.26	2,095.00	5,000.00	178.26	(3.56)%
Sale of Meters	3325	0.00	0.00	472.00	1,000.00	1,000.00	(528.00)	52.80%
Other Water Sales	3390	0.00	0.00	346.87	1,000.00	1,000.00	(653.13)	65.31%
Total Charges for Services		1,415,234.07	696,477.00	2,651,069.56	3,484,407.00	8,359,746.00	(5,708,676.44)	68.29%
Other Revenue								
Interest Income	3510	7,539.68	10,000.00	52,140.39	50,000.00	120,000.00	(67,859.61)	56.54%
Total Other Revenue		7,539.68	10,000.00	52,140.39	50,000.00	120,000.00	(67,859.61)	56.55%
Total Revenue		1,422,773.75	706,477.00	2,703,209.95	3,534,407.00	8,479,746.00	(5,776,536.05)	68.12%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Intergovernmental								
MFT Allotment	3440	92,521.50	78,875.00	338,874.24	394,375.00	946,473.00	(607,598.76)	64.19%
Total Intergovernmental		92,521.50	78,875.00	338,874.24	394,375.00	946,473.00	(607,598.76)	64.20%
Other Revenue								
Interest Income	3510	2,245.61	1,833.00	10,411.13	9,169.00	22,000.00	(11,588.87)	52.67%
Total Other Revenue		2,245.61	1,833.00	10,411.13	9,169.00	22,000.00	(11,588.87)	52.68%
Total Revenue		94,767.11	80,708.00	349,285.37	403,544.00	968,473.00	(619,187.63)	63.93%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Stormwater Management Fund
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 133.46	0.00	654.07	0.00	0.00	654.07	0.00%
Total Other Revenue	133.46	0.00	654.07	0.00	0.00	654.07	0.00%
Total Revenue	133.46	0.00	654.07	0.00	0.00	654.07	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	<u>2,034.79</u>	<u>1,000.00</u>	<u>4,839.99</u>	<u>3,500.00</u>	<u>5,000.00</u>	<u>(160.01)</u>	<u>3.20%</u>
Total Taxes		<u>2,034.79</u>	<u>1,000.00</u>	<u>4,839.99</u>	<u>3,500.00</u>	<u>5,000.00</u>	<u>(160.01)</u>	<u>3.20%</u>
Other Revenue								
Interest Income	3510	<u>94.62</u>	<u>25.00</u>	<u>425.91</u>	<u>125.00</u>	<u>300.00</u>	<u>125.91</u>	<u>(41.97)%</u>
Total Other Revenue		<u>94.62</u>	<u>25.00</u>	<u>425.91</u>	<u>125.00</u>	<u>300.00</u>	<u>125.91</u>	<u>(41.97)%</u>
Total Revenue		<u>2,129.41</u>	<u>1,025.00</u>	<u>5,265.90</u>	<u>3,625.00</u>	<u>5,300.00</u>	<u>(34.10)</u>	<u>0.64%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
State Drug Forfeiture Fund
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.29	0.00	23.60	0.00	0.00	23.60	0.00%
Total Other Revenue	4.29	0.00	23.60	0.00	0.00	23.60	0.00%
Total Revenue	4.29	0.00	23.60	0.00	0.00	23.60	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Justice - 1
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Interest Income	3510	67.82	0.00	827.67	0.00	0.00	827.67	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	11,121.28	0.00	0.00	11,121.28	0.00%
Total Other Revenue		67.82	0.00	11,948.95	0.00	0.00	11,948.95	0.00%
Total Revenue		67.82	0.00	11,948.95	0.00	0.00	11,948.95	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Treasury - 2
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 35.27	0.00	256.74	0.00	0.00	256.74	0.00%
Total Other Revenue	35.27	0.00	256.74	0.00	0.00	256.74	0.00%
Total Revenue	35.27	0.00	256.74	0.00	0.00	256.74	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
DUI Technology Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	<u>2,073.43</u>	<u>292.00</u>	<u>8,813.00</u>	<u>1,460.00</u>	<u>3,500.00</u>	<u>5,313.00</u>	<u>(151.80)%</u>
Total License, Permits, Fees		<u>2,073.43</u>	<u>292.00</u>	<u>8,813.00</u>	<u>1,460.00</u>	<u>3,500.00</u>	<u>5,313.00</u>	<u>(151.80)%</u>
Other Revenue								
Interest Income	3510	<u>17.22</u>	<u>0.00</u>	<u>72.51</u>	<u>0.00</u>	<u>0.00</u>	<u>72.51</u>	<u>0.00%</u>
Total Other Revenue		<u>17.22</u>	<u>0.00</u>	<u>72.51</u>	<u>0.00</u>	<u>0.00</u>	<u>72.51</u>	<u>0.00%</u>
Total Revenue		<u>2,090.65</u>	<u>292.00</u>	<u>8,885.51</u>	<u>1,460.00</u>	<u>3,500.00</u>	<u>5,385.51</u>	<u>(153.87)%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
E-Citation Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
E-Citation Fees	3219	173.30	0.00	846.03	0.00	0.00	846.03	0.00%
Interest Income	3510	6.22	0.00	27.46	0.00	0.00	27.46	0.00%
Total Other Revenue		179.52	0.00	873.49	0.00	0.00	873.49	0.00%
Total Revenue		179.52	0.00	873.49	0.00	0.00	873.49	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Interest Income	3510	66,990.64	66,667.00	350,229.41	333,335.00	800,000.00	(449,770.59)	56.22%
Grants	3560	0.00	146,750.00	0.00	293,500.00	587,000.00	(587,000.00)	100.00%
Transfer from Other Funds	3612	0.00	0.00	2,750,000.00	2,750,000.00	2,750,000.00	0.00	0.00%
Total Other Revenue		66,990.64	213,417.00	3,100,229.41	3,376,835.00	4,137,000.00	(1,036,770.59)	25.06%
Total Revenue		66,990.64	213,417.00	3,100,229.41	3,376,835.00	4,137,000.00	(1,036,770.59)	25.06%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Cannabis Funds
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Intergovernmental								
CANNABIS USE TAX	3435	<u>2,766.79</u>	<u>2,704.00</u>	<u>14,198.21</u>	<u>13,520.00</u>	<u>32,448.00</u>	<u>(18,249.79)</u>	<u>56.24%</u>
Total Intergovernmental		<u>2,766.79</u>	<u>2,704.00</u>	<u>14,198.21</u>	<u>13,520.00</u>	<u>32,448.00</u>	<u>(18,249.79)</u>	<u>56.24%</u>
Other Revenue								
Interest Income	3510	<u>456.05</u>	<u>0.00</u>	<u>2,043.32</u>	<u>0.00</u>	<u>0.00</u>	<u>2,043.32</u>	<u>0.00%</u>
Total Other Revenue		<u>456.05</u>	<u>0.00</u>	<u>2,043.32</u>	<u>0.00</u>	<u>0.00</u>	<u>2,043.32</u>	<u>0.00%</u>
Total Revenue		<u>3,222.84</u>	<u>2,704.00</u>	<u>16,241.53</u>	<u>13,520.00</u>	<u>32,448.00</u>	<u>(16,206.47)</u>	<u>49.95%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	34,255.55	39,960.00	185,475.40	199,800.00	479,503.00	294,027.60	61.31%
Overtime	4030	381.56	0.00	3,489.96	0.00	0.00	(3,489.96)	0.00%
Total Salaries		34,637.11	39,960.00	188,965.36	199,800.00	479,503.00	290,537.64	60.59%
Benefits								
Social Security	4110	2,049.91	2,475.00	11,954.52	12,385.00	29,729.00	17,774.48	59.78%
Medicare	4111	479.43	580.00	2,795.83	2,898.00	6,953.00	4,157.17	59.78%
I.M.R.F.	4115	2,272.19	2,620.00	12,987.09	13,115.00	31,455.00	18,467.91	58.71%
Medical/Life Insurance	4120	6,215.12	6,365.00	31,001.53	31,815.00	76,337.00	45,335.47	59.38%
Supplemental Pensions	4135	369.20	400.00	1,846.00	2,000.00	4,800.00	2,954.00	61.54%
Total Benefits		11,385.85	12,440.00	60,584.97	62,213.00	149,274.00	88,689.03	59.41%
Materials and Supplies								
Dues and Subscriptions	4213	517.99	90.00	703.84	500.00	2,181.00	1,477.16	67.72%
Liability Insurance	4219	37.84	3,850.00	2,028.18	15,000.00	309,540.00	307,511.82	99.34%
Legal Notices	4221	0.00	500.00	63.00	1,500.00	2,500.00	2,437.00	97.48%
Maintenance - Equipment	4225	65.05	155.00	325.25	785.00	10,850.00	10,524.75	97.00%
Maintenance - Vehicles	4229	108.60	0.00	209.87	2,000.00	2,000.00	1,790.13	89.50%
Postage/Mailings	4233	160.00	280.00	710.00	1,400.00	3,350.00	2,640.00	78.80%
Printing and Forms	4235	0.00	0.00	1,087.15	2,350.00	4,500.00	3,412.85	75.84%
Public Relations	4239	2,800.00	3,550.00	13,875.82	33,750.00	79,700.00	65,824.18	82.58%
Rent - Equipment	4243	421.08	250.00	842.16	1,290.00	3,040.00	2,197.84	72.29%
Supplies - Office	4253	1,600.21	675.00	5,624.46	3,345.00	8,000.00	2,375.54	29.69%
Supplies - Other	4257	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Training and Education	4263	0.00	250.00	0.00	750.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	53.04	50.00	133.40	400.00	550.00	416.60	75.74%
Telephone	4267	2,257.59	3,425.00	8,689.71	18,395.00	43,600.00	34,910.29	80.06%
Utilities (Elec,Gas,Wtr,Sewer)	4271	154.08	375.00	788.47	1,875.00	4,500.00	3,711.53	82.47%
Vehicle (Gas and Oil)	4273	0.00	125.00	406.77	625.00	1,500.00	1,093.23	72.88%
Total Materials and Supplies		8,175.48	13,575.00	35,488.08	84,215.00	477,811.00	442,322.92	92.57%
Contractual								
Audit	4320	0.00	0.00	21,500.00	19,000.00	19,000.00	(2,500.00)	(13.15)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	28,585.45	30,029.00	146,557.58	196,962.00	439,671.00	293,113.42	66.66%
Contingency	4330	0.00	0.00	444.09	10,000.00	10,000.00	9,555.91	95.55%
Janitorial Service	4345	1,868.00	2,175.00	8,172.00	10,895.00	26,100.00	17,928.00	68.68%
Total Contractual		30,453.45	32,204.00	176,673.67	236,857.00	494,771.00	318,097.33	64.29%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	2,750,000.00	0.00	0.00	(2,750,000.00)	0.00%
Total Other Charges		0.00	0.00	2,750,000.00	0.00	0.00	(2,750,000.00)	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	0.00	2,500.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	0.00	0.00	2,500.00	5,000.00	5,000.00	100.00%
Total Expenditures		84,651.89	98,179.00	3,211,712.08	585,585.00	1,606,359.00	(1,605,353.08)	(99.94)%
Total		(84,651.89)	(98,179.00)	(3,211,712.08)	(585,585.00)	(1,606,359.00)	1,605,353.08	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	17,812.50	17,812.50	42,750.00	24,937.50	58.33%
Total Salaries		3,562.50	3,562.50	17,812.50	17,812.50	42,750.00	24,937.50	58.33%
Benefits								
Social Security	4110	220.88	221.00	1,104.38	1,105.00	2,651.00	1,546.62	58.34%
Medicare	4111	51.67	52.00	258.35	260.00	620.00	361.65	58.33%
Total Benefits		272.55	273.00	1,362.73	1,365.00	3,271.00	1,908.27	58.34%
Materials and Supplies								
Boards and Commissions	4205	(100.00)	83.00	(73.00)	419.00	2,000.00	2,073.00	103.65%
Cable Operations	4206	0.00	600.00	1,150.00	3,000.00	7,200.00	6,050.00	84.02%
Dues and Subscriptions	4213	25.00	375.00	9,839.65	21,875.00	27,350.00	17,510.35	64.02%
Public Relations	4239	0.00	0.00	0.00	850.00	1,700.00	1,700.00	100.00%
Training and Education	4263	0.00	0.00	358.26	3,500.00	3,500.00	3,141.74	89.76%
Travel/Meetings	4265	0.00	0.00	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		(75.00)	1,058.00	11,274.91	29,694.00	41,800.00	30,525.09	73.03%
Contractual								
Consulting/Professional	4325	1,520.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Contractual		1,520.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Expenditures		5,280.05	4,893.50	31,970.14	51,871.50	90,821.00	58,850.86	64.80%
Total		(5,280.05)	(4,893.50)	(31,970.14)	(51,871.50)	(90,821.00)	(58,850.86)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Darien Business Alliance
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	5,991.71	6,667.00	31,451.38	33,334.00	80,000.00	48,548.62	60.68%
Total Salaries		5,991.71	6,667.00	31,451.38	33,334.00	80,000.00	48,548.62	60.69%
Benefits								
Social Security	4110	364.03	465.00	2,038.94	2,325.00	5,580.00	3,541.06	63.45%
Medicare	4111	85.13	108.75	476.83	543.75	1,305.00	828.17	63.46%
I.M.R.F.	4115	379.61	281.25	2,081.83	1,406.25	3,375.00	1,293.17	38.31%
Medical/Life Insurance	4120	481.14	500.00	2,405.70	2,500.00	6,000.00	3,594.30	59.90%
Supplemental Pensions	4135	0.00	100.00	0.00	500.00	1,200.00	1,200.00	100.00%
Total Benefits		1,309.91	1,455.00	7,003.30	7,275.00	17,460.00	10,456.70	59.89%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	200.00	0.00	1,000.00	2,400.00	2,400.00	100.00%
Postage/Mailings	4233	0.00	0.00	0.00	100.00	200.00	200.00	100.00%
Printing and Forms	4235	(30.00)	0.00	0.00	125.00	250.00	250.00	100.00%
Public Relations	4239	8,631.77	0.00	39,579.74	56,400.00	63,700.00	24,120.26	37.86%
Supplies - Office	4253	0.00	0.00	38.89	150.00	300.00	261.11	87.03%
Supplies - Other	4257	0.00	0.00	0.00	50.00	100.00	100.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Total Materials and Supplies		8,601.77	200.00	39,618.63	58,075.00	67,450.00	27,831.37	41.26%
Contractual								
Contingency	4330	0.00	1,667.00	2,080.00	8,334.00	20,000.00	17,920.00	89.60%
Total Contractual		0.00	1,667.00	2,080.00	8,334.00	20,000.00	17,920.00	89.60%
Total Expenditures		15,903.39	9,989.00	80,153.31	107,018.00	184,910.00	104,756.69	56.65%
Total		(15,903.39)	(9,989.00)	(80,153.31)	(107,018.00)	(184,910.00)	(104,756.69)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	27,786.94	30,948.00	147,743.04	154,742.00	371,380.00	223,636.96	60.21%
Overtime	4030	0.00	83.00	0.00	417.00	1,000.00	1,000.00	100.00%
Total Salaries		27,786.94	31,031.00	147,743.04	155,159.00	372,380.00	224,636.96	60.32%
Benefits								
Social Security	4110	1,671.12	1,812.00	9,513.75	9,060.00	21,742.00	12,228.25	56.24%
Medicare	4111	390.84	448.75	2,225.04	2,243.75	5,385.00	3,159.96	58.68%
I.M.R.F.	4115	857.71	968.00	4,622.58	4,840.00	11,616.00	6,993.42	60.20%
Medical/Life Insurance	4120	2,830.72	2,830.75	14,153.60	14,153.75	33,969.00	19,815.40	58.33%
Supplemental Pensions	4135	92.30	200.00	461.50	1,000.00	2,400.00	1,938.50	80.77%
Total Benefits		5,842.69	6,259.50	30,976.47	31,297.50	75,112.00	44,135.53	58.76%
Materials and Supplies								
Boards and Commissions	4205	0.00	0.00	1,712.50	600.00	1,200.00	(512.50)	(42.70)%
Dues and Subscriptions	4213	2,000.00	0.00	64,297.95	44,690.00	74,546.00	10,248.05	13.74%
Liability Insurance	4219	0.00	1,250.00	9,136.50	11,250.00	20,000.00	10,863.50	54.31%
Maintenance - Vehicles	4229	701.31	0.00	1,936.09	250.00	500.00	(1,436.09)	(287.21)%
Postage/Mailings	4233	0.00	0.00	180.00	237.50	475.00	295.00	62.10%
Printing and Forms	4235	0.00	0.00	0.00	565.00	565.00	565.00	100.00%
Economic Development	4240	420,036.36	0.00	420,036.36	379,000.00	379,000.00	(41,036.36)	(10.82)%
Supplies - Office	4253	0.00	0.00	39.89	250.00	500.00	460.11	92.02%
Training and Education	4263	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	150.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	42.00	393.32	209.00	500.00	106.68	21.33%
Total Materials and Supplies		422,737.67	1,292.00	497,732.61	437,451.50	477,986.00	(19,746.61)	(4.13)%
Contractual								
Consulting/Professional	4325	1,383.10	6,641.00	46,676.28	108,559.00	178,300.00	131,623.72	73.82%
Conslt/Prof Reimbursable	4328	15,772.85	8,750.00	43,148.75	44,650.00	103,700.00	60,551.25	58.39%
Total Contractual		17,155.95	15,391.00	89,825.03	153,209.00	282,000.00	192,174.97	68.15%
Total Expenditures		473,523.25	53,973.50	766,277.15	777,117.00	1,207,478.00	441,200.85	36.54%
Total		(473,523.25)	(53,973.50)	(766,277.15)	(777,117.00)	(1,207,478.00)	(441,200.85)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	60,932.57	74,639.00	346,213.43	373,195.00	895,668.00	549,454.57	61.34%
Overtime	4030	9,122.57	8,585.00	17,725.24	42,925.00	103,000.00	85,274.76	82.79%
Total Salaries		70,055.14	83,224.00	363,938.67	416,120.00	998,668.00	634,729.33	63.56%
Benefits								
Social Security	4110	4,082.01	5,420.00	23,456.90	27,100.00	65,017.00	41,560.10	63.92%
Medicare	4111	954.67	1,270.00	5,486.54	6,350.00	15,206.00	9,719.46	63.91%
I.M.R.F.	4115	4,129.38	5,515.00	20,881.15	27,575.00	66,169.00	45,287.85	68.44%
Medical/Life Insurance	4120	14,113.99	14,678.00	68,916.11	73,391.00	176,137.00	107,220.89	60.87%
Supplemental Pensions	4135	184.60	200.00	923.00	1,000.00	2,400.00	1,477.00	61.54%
Total Benefits		23,464.65	27,083.00	119,663.70	135,416.00	324,929.00	205,265.30	63.17%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	11,334.54	14,440.00	14,440.00	3,105.46	21.50%
Liability Insurance	4219	200.37	1,340.00	7,611.68	29,560.00	42,790.00	35,178.32	82.21%
Maintenance - Building	4223	281,906.39	5,350.00	302,773.21	783,253.00	838,823.00	536,049.79	63.90%
Maintenance - Equipment	4225	8,692.72	3,105.00	17,081.14	33,045.00	54,800.00	37,718.86	68.83%
Maintenance - Vehicles	4229	6,143.54	9,165.00	19,922.55	53,345.00	117,500.00	97,577.45	83.04%
Postage/Mailings	4233	317.59	40.00	377.59	220.00	500.00	122.41	24.48%
Rent - Equipment	4243	147.00	0.00	2,114.56	4,500.00	9,000.00	6,885.44	76.50%
Supplies - Office	4253	0.00	215.00	880.58	1,067.00	2,553.00	1,672.42	65.50%
Supplies - Other	4257	8,069.57	62,300.00	88,153.88	131,250.00	291,900.00	203,746.12	69.79%
Small Tools & Equipment	4259	2,030.00	1,750.00	10,871.24	21,800.00	21,800.00	10,928.76	50.13%
Training and Education	4263	100.00	1,038.00	1,857.10	5,188.00	12,450.00	10,592.90	85.08%
Telephone	4267	1,476.55	1,650.00	3,200.00	14,250.00	25,800.00	22,600.00	87.59%
Uniforms	4269	0.00	0.00	10,288.10	15,650.00	15,650.00	5,361.90	34.26%
Utilities (Elec,Gas,Wtr,Sewer)	4271	140.35	600.00	405.56	3,020.00	7,200.00	6,794.44	94.36%
Vehicle (Gas and Oil)	4273	0.00	8,065.00	15,274.36	40,335.00	96,790.00	81,515.64	84.21%
Total Materials and Supplies		309,224.08	94,618.00	492,146.09	1,150,923.00	1,551,996.00	1,059,849.91	68.29%
Contractual								
Consulting/Professional	4325	0.00	585.00	3,945.00	41,375.00	45,450.00	41,505.00	91.32%
Janitorial Service	4345	58.98	395.00	595.07	1,985.00	4,750.00	4,154.93	87.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Forestry	4350	15,917.86	0.00	94,102.98	262,484.00	373,484.00	279,381.02	74.80%
Street Light Oper & Maint.	4359	31,559.85	6,000.00	38,193.15	40,000.00	92,000.00	53,806.85	58.48%
Mosquito Abatement	4365	0.00	0.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373	0.00	10,000.00	6,765.00	28,400.00	49,700.00	42,935.00	86.38%
Drainage Projects	4374	19,317.00	0.00	24,579.00	130,000.00	130,000.00	105,421.00	81.09%
Tree Trim/Removal	4375	3,507.00	0.00	7,314.00	192,648.00	192,648.00	185,334.00	96.20%
Total Contractual		70,360.69	16,980.00	215,394.20	739,392.00	930,532.00	715,137.80	76.85%
Capital Outlay								
Residential Concrete Program	4381	0.00	0.00	12,947.20	0.00	0.00	(12,947.20)	0.00%
Equipment	4815	22,378.00	0.00	41,752.00	373,810.00	373,810.00	332,058.00	88.83%
Total Capital Outlay		22,378.00	0.00	54,699.20	373,810.00	373,810.00	319,110.80	85.37%
Total Expenditures		495,482.56	221,905.00	1,245,841.86	2,815,661.00	4,179,935.00	2,934,093.14	70.19%
Total		(495,482.56)	(221,905.00)	(1,245,841.86)	(2,815,661.00)	(4,179,935.00)	(2,934,093.14)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	75,541.52	45,724.08	242,290.91	228,620.42	548,689.00	306,398.09	55.84%
Salaries - Officers	4020	323,845.75	397,677.00	1,619,614.81	1,988,387.00	4,772,126.00	3,152,511.19	66.06%
Overtime	4030	53,271.68	45,885.50	245,210.04	229,427.50	550,626.00	305,415.96	55.46%
Total Salaries		452,658.95	489,286.58	2,107,115.76	2,446,434.92	5,871,441.00	3,764,325.24	64.11%
Benefits								
Social Security	4110	2,378.16	2,834.92	12,259.93	14,174.59	34,019.00	21,759.07	63.96%
Medicare	4111	5,730.69	6,198.17	30,690.79	30,990.84	74,378.00	43,687.21	58.73%
I.M.R.F.	4115	2,443.08	2,530.50	12,016.12	12,652.50	30,366.00	18,349.88	60.42%
Medical/Life Insurance	4120	35,510.43	42,006.58	174,888.84	210,032.92	504,079.00	329,190.16	65.30%
SERVICE PENSION	4130	1,036,190.65	247,666.67	2,900,606.74	1,238,333.34	2,972,000.00	71,393.26	2.40%
Supplemental Pensions	4135	3,138.20	4,000.00	15,275.65	20,000.00	48,000.00	32,724.35	68.17%
Total Benefits		1,085,391.21	305,236.84	3,145,738.07	1,526,184.19	3,662,842.00	517,103.93	14.12%
Materials and Supplies								
Animal Control	4201	0.00	0.00	0.00	1,000.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	819.95	0.00	12,078.95	6,750.00	13,250.00	1,171.05	8.83%
Dues and Subscriptions	4213	245.00	0.00	245.00	825.00	2,950.00	2,705.00	91.69%
Investigation and Equipment	4217	881.34	3,763.00	36,137.91	58,367.00	92,055.00	55,917.09	60.74%
Liability Insurance	4219	1,260.00	2,933.00	7,959.25	33,667.00	72,200.00	64,240.75	88.97%
Maintenance - Equipment	4225	10,476.25	0.00	14,759.97	16,000.00	32,450.00	17,690.03	54.51%
Maintenance - Vehicles	4229	323.64	333.00	8,672.46	17,367.00	24,800.00	16,127.54	65.03%
Postage/Mailings	4233	105.00	0.00	315.00	1,750.00	3,500.00	3,185.00	91.00%
Printing and Forms	4235	237.76	0.00	237.76	750.00	1,500.00	1,262.24	84.14%
Public Relations	4239	145.72	0.00	1,028.48	2,500.00	5,000.00	3,971.52	79.43%
Rent - Equipment	4243	100.00	483.00	400.00	2,417.00	5,800.00	5,400.00	93.10%
Supplies - Office	4253	358.96	583.00	2,622.15	2,917.00	7,000.00	4,377.85	62.54%
Training and Education	4263	0.00	5,687.00	9,249.37	28,436.00	68,245.00	58,995.63	86.44%
Travel/Meetings	4265	454.37	991.00	3,571.39	18,692.00	38,865.00	35,293.61	90.81%
Telephone	4267	891.98	1,509.00	4,751.84	7,543.00	18,100.00	13,348.16	73.74%
Uniforms	4269	3,288.02	0.00	40,766.49	54,500.00	59,500.00	18,733.51	31.48%
Utilities (Elec,Gas,Wtr,Sewer)	4271	462.80	1,749.67	2,605.98	8,750.34	21,000.00	18,394.02	87.59%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Vehicle (Gas and Oil)	4273	319.79	7,500.00	20,860.85	37,500.00	90,000.00	69,139.15	76.82%
Total Materials and Supplies		20,370.58	25,531.67	166,262.85	299,731.34	558,215.00	391,952.15	70.22%
Contractual								
Consulting/Professional	4325	660.00	500.00	251,534.36	270,700.00	597,650.00	346,115.64	57.91%
Dumeg/Fiat/Child Center	4337	0.00	7,083.00	28,720.00	64,137.00	113,720.00	85,000.00	74.74%
Total Contractual		660.00	7,583.00	280,254.36	334,837.00	711,370.00	431,115.64	60.60%
Capital Outlay								
Equipment	4815	350.00	0.00	3,585.96	29,000.00	48,500.00	44,914.04	92.60%
Total Capital Outlay		350.00	0.00	3,585.96	29,000.00	48,500.00	44,914.04	92.61%
Total Expenditures		1,559,430.74	827,638.09	5,702,957.00	4,636,187.45	10,852,368.00	5,149,411.00	47.45%
Total		(1,559,430.74)	(827,638.09)	(5,702,957.00)	(4,636,187.45)	...,852,368.00)	(5,149,411.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	55,446.52	65,762.00	292,800.17	328,810.00	789,144.00	496,343.83	62.89%
Overtime	4030	13,290.72	12,500.00	76,113.02	62,500.00	150,000.00	73,886.98	49.25%
Total Salaries		68,737.24	78,262.00	368,913.19	391,310.00	939,144.00	570,230.81	60.72%
Benefits								
Social Security	4110	4,094.49	4,542.00	24,461.78	22,713.00	54,507.00	30,045.22	55.12%
Medicare	4111	957.57	1,062.00	5,721.10	5,314.00	12,748.00	7,026.90	55.12%
I.M.R.F.	4115	5,023.02	4,345.00	24,548.86	21,725.00	52,133.00	27,584.14	52.91%
Medical/Life Insurance	4120	7,586.02	7,586.00	37,930.10	37,930.00	91,032.00	53,101.90	58.33%
Supplemental Pensions	4135	184.60	200.00	923.00	1,000.00	2,400.00	1,477.00	61.54%
Total Benefits		17,845.70	17,735.00	93,584.84	88,682.00	212,820.00	119,235.16	56.03%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	11,334.53	37,940.00	37,940.00	26,605.47	70.12%
Liability Insurance	4219	1,968.16	2,920.00	7,788.88	26,120.00	226,145.00	218,356.12	96.55%
Maintenance - Building	4223	16,778.38	4,360.00	31,469.71	409,120.00	444,415.00	412,945.29	92.91%
Maintenance - Equipment	4225	0.00	625.00	383.86	3,125.00	7,500.00	7,116.14	94.88%
Maintenance - Vehicles	4229	1,098.08	1,750.00	2,972.29	29,500.00	29,500.00	26,527.71	89.92%
Maintenance - Water System	4231	38,606.15	19,400.00	166,712.06	241,500.00	377,300.00	210,587.94	55.81%
Postage/Mailings	4233	0.00	83.00	0.00	419.00	1,000.00	1,000.00	100.00%
Quality Control	4241	2,069.20	1,238.00	4,261.90	13,690.00	29,850.00	25,588.10	85.72%
Service Charge	4251	29,166.67	29,167.00	145,833.35	145,834.00	350,000.00	204,166.65	58.33%
Supplies - Office	4253	0.00	100.00	0.00	500.00	1,200.00	1,200.00	100.00%
Supplies - Operation	4255	(504.30)	375.00	5,723.93	1,875.00	4,500.00	(1,223.93)	(27.19)%
Training and Education	4263	0.00	490.00	1,977.31	2,470.00	5,900.00	3,922.69	66.48%
Telephone	4267	939.63	1,128.00	3,566.00	12,910.00	21,550.00	17,984.00	83.45%
Uniforms	4269	0.00	0.00	7,892.81	12,450.00	12,450.00	4,557.19	36.60%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,696.98	3,335.00	11,868.57	16,675.00	40,000.00	28,131.43	70.32%
Vehicle (Gas and Oil)	4273	0.00	2,090.00	6,716.38	10,470.00	25,100.00	18,383.62	73.24%
Total Materials and Supplies		93,818.95	67,061.00	408,501.58	964,598.00	1,614,350.00	1,205,848.42	74.70%
Contractual								
Audit	4320	0.00	0.00	3,100.00	13,500.00	13,500.00	10,400.00	77.03%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	0.00	1,420.00	0.00	9,610.00	19,550.00	19,550.00	100.00%
Leak Detection	4326	0.00	235.00	0.00	1,175.00	2,800.00	2,800.00	100.00%
Data Processing	4336	27,738.20	13,570.00	55,908.33	67,850.00	162,837.00	106,928.67	65.66%
DuPage Water Commission	4340	473,871.60	444,820.00	1,890,742.00	2,224,102.00	5,337,842.00	3,447,100.00	64.57%
Janitorial Service	4345	540.00	670.00	2,160.00	3,370.00	8,050.00	5,890.00	73.16%
Forestry	4350	90.75	0.00	90.75	4,534.00	4,534.00	4,443.25	97.99%
Total Contractual		502,240.55	460,715.00	1,952,001.08	2,324,141.00	5,549,113.00	3,597,111.92	64.82%
Capital Outlay								
Equipment	4815	0.00	0.00	234,210.95	363,310.00	363,310.00	129,099.05	35.53%
Water Meter Purchases	4880	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	0.00	234,210.95	368,310.00	368,310.00	134,099.05	36.41%
Debt Service								
Debt Retire - Property	4945	0.00	0.00	32,025.00	43,400.00	694,825.00	662,800.00	95.39%
Total Debt Service		0.00	0.00	32,025.00	43,400.00	694,825.00	662,800.00	95.39%
Total Expenditures		682,642.44	623,773.00	3,089,236.64	4,180,441.00	9,378,562.00	6,289,325.36	67.06%
Total		(682,642.44)	(623,773.00)	(3,089,236.64)	(4,180,441.00)	(9,378,562.00)	(6,289,325.36)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,058.07	25,000.00	180,545.91	135,000.00	335,000.00	154,454.09	46.10%
Overtime	4030	2,289.98	3,500.00	12,431.96	19,000.00	50,000.00	37,568.04	75.13%
Total Salaries		34,348.05	28,500.00	192,977.87	154,000.00	385,000.00	192,022.13	49.88%
Benefits								
Social Security	4110	2,129.58	1,700.00	11,964.63	8,500.00	20,770.00	8,805.37	42.39%
Medicare	4111	498.05	400.00	2,798.18	2,000.00	4,858.00	2,059.82	42.40%
I.M.R.F.	4115	2,407.80	1,330.00	11,283.40	6,710.00	16,072.00	4,788.60	29.79%
Total Benefits		5,035.43	3,430.00	26,046.21	17,210.00	41,700.00	15,653.79	37.54%
Materials and Supplies								
Road Material	4245	0.00	0.00	634.40	185,000.00	185,000.00	184,365.60	99.65%
Salt	4249	0.00	0.00	0.00	37,190.00	111,562.00	111,562.00	100.00%
Supplies - Other	4257	0.00	0.00	1,517.28	9,250.00	18,500.00	16,982.72	91.79%
Pavement Striping	4261	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		0.00	0.00	2,151.68	247,440.00	331,062.00	328,910.32	99.35%
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Total Contractual		0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Capital Outlay								
Street Lights	4840	3,457.29	0.00	16,617.31	10,000.00	20,000.00	3,382.69	16.91%
Total Capital Outlay		3,457.29	0.00	16,617.31	10,000.00	20,000.00	3,382.69	16.91%
Total Expenditures		42,840.77	31,930.00	237,793.07	447,650.00	796,762.00	558,968.93	70.16%
Total		(42,840.77)	(31,930.00)	(237,793.07)	(447,650.00)	(796,762.00)	(558,968.93)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Stormwater Management Fund
Native Plantings
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Stormwater Management Special	4379	0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Contractual		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Expenditures		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total		0.00	0.00	(2,888.06)	0.00	0.00	2,888.06	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	125.00	0.00	625.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	125.00	0.00	625.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 0.00	450.00	0.00	2,350.00	5,500.00	5,500.00	100.00%
Contingency	4330 0.00	150.00	0.00	825.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	600.00	0.00	3,175.00	7,500.00	7,500.00	100.00%
Total Expenditures	0.00	725.00	0.00	3,800.00	9,000.00	9,000.00	100.00%
Total	0.00	(725.00)	0.00	(3,800.00)	(9,000.00)	(9,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Vehicle (Gas and Oil)	4273 0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Materials and Supplies	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Expenditures	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total	0.00	0.00	(306.11)	0.00	0.00	306.11	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Justice - 1
Drug Forfeiture Expenditures
From 9/1/2025 Through 9/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Dues and Subscriptions	4213 0.00	0.00	5,956.23	0.00	0.00	(5,956.23)	0.00%
Investigation and Equipment	4217 19,600.00	0.00	20,908.32	0.00	0.00	(20,908.32)	0.00%
Vehicle (Gas and Oil)	4273 0.00	0.00	253.90	0.00	0.00	(253.90)	0.00%
Total Materials and Supplies	19,600.00	0.00	27,118.45	0.00	0.00	(27,118.45)	0.00%
Capital Outlay							
Equipment	4815 0.00	0.00	63,537.06	0.00	0.00	(63,537.06)	0.00%
Total Capital Outlay	0.00	0.00	63,537.06	0.00	0.00	(63,537.06)	0.00%
Total Expenditures	19,600.00	0.00	90,655.51	0.00	0.00	(90,655.51)	0.00%
Total	(19,600.00)	0.00	(90,655.51)	0.00	0.00	90,655.51	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 9/1/2025 Through 9/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Consulting/Professional	4325	0.00	0.00	3,385.00	26,000.00	52,000.00	48,615.00	93.49%
Total Contractual		0.00	0.00	3,385.00	26,000.00	52,000.00	48,615.00	93.49%
Capital Outlay								
Ditch Projects	4376	0.00	0.00	0.00	105,000.00	105,000.00	105,000.00	100.00%
Sidewalk Replacement Program	4380	66,834.45	0.00	287,568.45	466,000.00	466,000.00	178,431.55	38.29%
Curb & Gutter Replacement Prog	4383	0.00	0.00	751,314.50	774,600.00	774,600.00	23,285.50	3.00%
Capital Improv-Infrastructure	4390	24,390.17	0.00	79,971.77	920,045.00	920,045.00	840,073.23	91.30%
Street Reconstruction/Rehab	4855	73,297.62	0.00	1,475,342.50	1,664,500.00	1,664,500.00	189,157.50	11.36%
Total Capital Outlay		164,522.24	0.00	2,594,197.22	3,930,145.00	3,930,145.00	1,335,947.78	33.99%
Total Expenditures		164,522.24	0.00	2,597,582.22	3,956,145.00	3,982,145.00	1,384,562.78	34.77%
Total		(164,522.24)	0.00	(2,597,582.22)	(3,956,145.00)	(3,982,145.00)	(1,384,562.78)	0.00%

CITY OF DARIEN -- CASH RESERVES
September 30, 2025

FUND	FUND NAME	TOTAL
01	General Fund	\$ 3,594,975.96
02	Water Fund	\$ 2,954,486.71
03	MFT Fund	\$ 711,448.14
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 39,332.20
10	Special Service Area Tax Fund	\$ 29,920.75
11	State Drug Forfeiture Fund	\$ 52,303.47
12	Water Depreciation Fund	\$ (616,884.65)
17	Federal Equitable Sharing Acct	\$ 20,439.21
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 20,825.99
23	DUI Technology Fund	\$ 47,260.91
24	E-Citation Fund	\$ 16,502.33
25	Capital Improvement Fund	\$ 19,522,577.61
26	Cannabis Fund	\$ 178,565.15
	TOTAL	\$ 26,571,753.78

Prior Month Cash Balance

\$ 26,051,016.66

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 52,303.47
Republic Bank Federal Federal Sharing Acct - 3.09% *	\$ 41,265.20
Republic Bank Now Account - 3.09% *	\$ 3,225,123.48
Republic Bank Operating Account	\$ 108,304.81
Republic Bank Payroll Account - Zero Balance Acct	\$ 220,205.45
Illinois Funds Money Market Account - 4.369%	\$ 19,551,676.33
IMET Investment Fund 4.21%	\$ 3,372,557.24
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 283.45
	\$ 26,571,753.78

Market Value

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

\$ 6,000,000

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
October 31, 2025

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,684,466	\$ 11,963,943	\$ 18,292,407
Expenditures	\$ 1,275,610	\$ 9,564,521	\$ 18,121,869
Audited 5/1/25 Opening Fund Balance:		\$	8,549,986
Transfer to Capital Fund		\$	(4,450,000)
Transfer to Cannabis Fund		\$	-
Current Fund Balance:		\$	6,499,408

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 26,271	\$ 2,729,481	\$ 8,479,746
Expenditures	\$ 707,839	\$ 3,797,076	\$ 9,378,562
Audited 5/1/25 Cash Balance		\$	3,210,068
Transfer from Water Depreciation Fund		\$	-
Current Modified Cash Balance:		\$	2,142,473

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 90,461	\$ 439,746	\$ 968,473
Expenditures	\$ 127,505	\$ 365,298	\$ 796,761
Audited 5/1/25 Opening Fund Balance:		\$	599,956
Current Fund Balance:		\$	674,404

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 66,567	\$ 416,796	\$ 1,387,000
Expenditures	\$ 265,755	\$ 2,863,338	\$ 3,982,145
Audited 5/1/25 Opening Fund Balance:		\$	19,019,930
Transfer from General Fund		\$	4,450,000
Current Fund Balance:		\$	21,023,389

	Current Actual Year to Date	Current Budgeted F.Y.E. '26	Prior Year Actual Through October 24
Property Tax Collections	\$ 2,496,378	\$ 2,516,961	\$ 2,475,215
Sales & Use Tax Collections	\$ 4,209,592	\$ 7,141,480	\$ 4,129,097
Drug forfeiture Receipts	\$ 11,121	\$ -	\$ 27,591
Cannabis Use Fund	\$ 16,851	\$ 32,448	\$ 17,403

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	42,483.31	500,000.00	2,491,438.28	2,261,961.00	2,511,961.00	(20,522.72)	0.81%
Road and Bridge Tax	3120	21,350.84	40,000.00	281,040.60	195,000.00	220,000.00	61,040.60	(27.74)%
Municipal Utility Tax	3130	83,035.57	75,000.00	491,336.30	400,000.00	832,962.00	(341,625.70)	41.01%
Amusement Tax	3140	8,848.74	5,000.00	61,625.42	51,098.00	77,098.00	(15,472.58)	20.06%
Hotel/Motel Tax	3150	10,970.96	5,000.00	57,887.08	41,722.00	67,722.00	(9,834.92)	14.52%
Local Gas Tax	3151	14,836.14	16,000.00	98,441.69	112,000.00	213,970.00	(115,528.31)	53.99%
Food and Beverage Tax	3152	57,225.93	64,000.00	380,777.64	389,765.00	737,765.00	(356,987.36)	48.38%
Personal Property Tax	3425	1,717.24	500.00	5,961.63	2,693.00	4,693.00	1,268.63	(27.03)%
Total Taxes		240,468.73	705,500.00	3,868,508.64	3,454,239.00	4,666,171.00	(797,662.36)	17.09%
License, Permits, Fees								
Business Licenses	3210	395.00	250.00	17,384.00	7,000.00	35,000.00	(17,616.00)	50.33%
Liquor License	3212	0.00	0.00	75,950.00	80,150.00	80,150.00	(4,200.00)	5.24%
Contractor Licenses	3214	1,380.00	250.00	11,510.00	8,000.00	13,000.00	(1,490.00)	11.46%
Court Fines	3216	9,651.08	7,000.00	66,059.23	62,000.00	120,000.00	(53,940.77)	44.95%
Towing Fees	3217	6,500.00	4,000.00	25,600.00	26,400.00	50,400.00	(24,800.00)	49.20%
Ordinance Fines	3230	3,420.00	1,325.00	26,040.86	8,050.00	16,000.00	10,040.86	(62.75)%
Building Permits and Fees	3240	15,925.00	5,000.00	148,375.92	30,000.00	35,000.00	113,375.92	(323.93)%
Telecommunication Taxes	3242	16,640.49	16,500.00	110,754.99	101,000.00	200,000.00	(89,245.01)	44.62%
Cable T.V. Franchise Fee	3244	80,504.90	85,000.00	161,405.22	171,800.00	341,800.00	(180,394.78)	52.77%
PEG - Fees - AT&T	3245	1,102.05	750.00	2,183.74	1,500.00	3,000.00	(816.26)	27.20%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	147.00	0.00	1,714.50	1,500.00	2,000.00	(285.50)	14.27%
Elevator Inspections	3255	125.00	1,700.00	3,160.00	1,700.00	3,500.00	(340.00)	9.71%
NSF Check Fee	3261	0.00	0.00	105.00	0.00	0.00	105.00	0.00%
Engineering & Prof Fees Reimb	3265	15,409.30	8,300.00	97,280.49	49,800.00	99,500.00	(2,219.51)	2.23%
Police Special Service	3268	2,873.28	9,500.00	77,193.18	57,606.00	114,606.00	(37,412.82)	32.64%
Total License, Permits, Fees		154,073.10	139,575.00	824,717.13	606,506.00	1,146,956.00	(322,238.87)	28.10%
Intergovernmental								
State Income Tax	3410	422,199.67	350,000.00	2,176,644.68	1,651,595.00	3,191,595.00	(1,014,950.32)	31.80%
Local Use Tax	3420	18,091.20	65,000.00	100,737.08	392,396.00	782,396.00	(681,658.92)	87.12%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Sales Taxes	3430	730,542.50	600,000.00	4,108,854.68	3,600,000.00	7,141,480.00	(3,032,625.32)	42.46%
Video Gaming Revenue	3432	34,011.06	27,000.00	200,320.14	164,378.00	326,378.00	(126,057.86)	38.62%
Total Intergovernmental		1,204,844.43	1,042,000.00	6,586,556.58	5,808,369.00	11,441,849.00	(4,855,292.42)	42.43%
Other Revenue								
Interest Income	3510	12,345.08	15,250.00	81,227.77	92,750.00	185,000.00	(103,772.23)	56.09%
Water Share Expense	3520	29,166.67	29,167.00	175,000.02	175,002.00	350,000.00	(174,999.98)	49.99%
Police Report/Prints	3534	300.00	415.00	2,170.00	2,510.00	5,000.00	(2,830.00)	56.60%
Reimbursement-Rear Yard Drain	3541	(750.00)	0.00	17,237.12	0.00	0.00	17,237.12	0.00%
Grants	3560	0.00	0.00	5,405.39	100,000.00	100,000.00	(94,594.61)	94.59%
Rent/Lease Revenue	3561	19,511.79	18,625.00	136,732.53	111,750.00	223,483.00	(86,750.47)	38.81%
Other Reimbursements	3562	3,998.52	4,175.00	51,772.62	25,050.00	50,000.00	1,772.62	(3.54)%
Residential Concrete Reimb	3563	0.00	0.00	16,329.70	0.00	0.00	16,329.70	0.00%
Mail Box Reimbursement Program	3569	744.20	0.00	2,455.30	0.00	0.00	2,455.30	0.00%
Impact Fee Revenue	3570	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	255.00	250.00	3,125.00	3,000.00	3,000.00	125.00	(4.16)%
Sale of Equipment	3575	166.00	0.00	36,658.00	5,000.00	5,000.00	31,658.00	(633.16)%
Reimbursement - Workers Comp	3577	12,692.02	0.00	48,267.78	0.00	0.00	48,267.78	0.00%
Miscellaneous Revenue	3580	657.00	1,650.00	14,297.46	10,100.00	20,000.00	(5,702.54)	28.51%
Community Events Revenue - DBA	3585	5,993.00	7,500.00	93,357.26	50,000.00	60,000.00	33,357.26	(55.59)%
Total Other Revenue		85,079.28	77,032.00	684,160.95	575,162.00	1,001,483.00	(317,322.05)	31.69%
Total Revenue		1,684,465.54	1,964,107.00	11,963,943.30	10,444,276.00	18,256,459.00	(6,292,515.70)	34.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Charges for Services								
Water Sales	3310	0.00	696,062.00	2,645,072.43	4,176,374.00	8,352,746.00	(5,707,673.57)	68.33%
Inspections/Tap on/Permits	3320	10,378.04	415.00	15,556.30	2,510.00	5,000.00	10,556.30	(211.12)%
Sale of Meters	3325	2,077.00	0.00	2,549.00	1,000.00	1,000.00	1,549.00	(154.90)%
Other Water Sales	3390	3,772.69	0.00	4,119.56	1,000.00	1,000.00	3,119.56	(311.95)%
Total Charges for Services		16,227.73	696,477.00	2,667,297.29	4,180,884.00	8,359,746.00	(5,692,448.71)	68.09%
Other Revenue								
Interest Income	3510	10,043.57	10,000.00	62,183.96	60,000.00	120,000.00	(57,816.04)	48.18%
Total Other Revenue		10,043.57	10,000.00	62,183.96	60,000.00	120,000.00	(57,816.04)	48.18%
Total Revenue		26,271.30	706,477.00	2,729,481.25	4,240,884.00	8,479,746.00	(5,750,264.75)	67.81%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Intergovernmental								
MFT Allotment	3440	88,042.33	78,875.00	426,916.57	473,250.00	946,473.00	(519,556.43)	54.89%
Total Intergovernmental		88,042.33	78,875.00	426,916.57	473,250.00	946,473.00	(519,556.43)	54.89%
Other Revenue								
Interest Income	3510	2,418.51	1,833.00	12,829.64	11,002.00	22,000.00	(9,170.36)	41.68%
Total Other Revenue		2,418.51	1,833.00	12,829.64	11,002.00	22,000.00	(9,170.36)	41.68%
Total Revenue		90,460.84	80,708.00	439,746.21	484,252.00	968,473.00	(528,726.79)	54.59%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Stormwater Management Fund
From 10/1/2025 Through 10/31/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 133.72	0.00	787.79	0.00	0.00	787.79	0.00%
Total Other Revenue	133.72	0.00	787.79	0.00	0.00	787.79	0.00%
Total Revenue	133.72	0.00	787.79	0.00	0.00	787.79	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	99.40	1,000.00	4,939.39	4,500.00	5,000.00	(60.61)	1.21%
Total Taxes		99.40	1,000.00	4,939.39	4,500.00	5,000.00	(60.61)	1.21%
Other Revenue								
Interest Income	3510	101.71	25.00	527.62	150.00	300.00	227.62	(75.87)%
Total Other Revenue		101.71	25.00	527.62	150.00	300.00	227.62	(75.87)%
Total Revenue		201.11	1,025.00	5,467.01	4,650.00	5,300.00	167.01	(3.15)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
State Drug Forfeiture Fund
From 10/1/2025 Through 10/31/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.45	0.00	28.05	0.00	0.00	28.05	0.00%
Total Other Revenue	4.45	0.00	28.05	0.00	0.00	28.05	0.00%
Total Revenue	4.45	0.00	28.05	0.00	0.00	28.05	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Justice - 1
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Interest Income	3510	50.85	0.00	878.52	0.00	0.00	878.52	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	11,121.28	0.00	0.00	11,121.28	0.00%
Total Other Revenue		50.85	0.00	11,999.80	0.00	0.00	11,999.80	0.00%
Total Revenue		50.85	0.00	11,999.80	0.00	0.00	11,999.80	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Treasury - 2
From 10/1/2025 Through 10/31/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 51.82	0.00	308.56	0.00	0.00	308.56	0.00%
Total Other Revenue	51.82	0.00	308.56	0.00	0.00	308.56	0.00%
Total Revenue	51.82	0.00	308.56	0.00	0.00	308.56	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
DUI Technology Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	<u>1,706.37</u>	<u>292.00</u>	<u>10,519.37</u>	<u>1,752.00</u>	<u>3,500.00</u>	<u>7,019.37</u>	<u>(200.55)%</u>
Total License, Permits, Fees		<u>1,706.37</u>	<u>292.00</u>	<u>10,519.37</u>	<u>1,752.00</u>	<u>3,500.00</u>	<u>7,019.37</u>	<u>(200.55)%</u>
Other Revenue								
Interest Income	3510	<u>11.41</u>	<u>0.00</u>	<u>83.92</u>	<u>0.00</u>	<u>0.00</u>	<u>83.92</u>	<u>0.00%</u>
Total Other Revenue		<u>11.41</u>	<u>0.00</u>	<u>83.92</u>	<u>0.00</u>	<u>0.00</u>	<u>83.92</u>	<u>0.00%</u>
Total Revenue		<u>1,717.78</u>	<u>292.00</u>	<u>10,603.29</u>	<u>1,752.00</u>	<u>3,500.00</u>	<u>7,103.29</u>	<u>(202.95)%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
E-Citation Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
E-Citation Fees	3219	179.00	0.00	1,025.03	0.00	0.00	1,025.03	0.00%
Interest Income	3510	3.98	0.00	31.44	0.00	0.00	31.44	0.00%
Total Other Revenue		<u>182.98</u>	<u>0.00</u>	<u>1,056.47</u>	<u>0.00</u>	<u>0.00</u>	<u>1,056.47</u>	<u>0.00%</u>
Total Revenue		182.98	0.00	1,056.47	0.00	0.00	1,056.47	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Interest Income	3510	66,566.95	66,667.00	416,796.36	400,002.00	800,000.00	(383,203.64)	47.90%
Grants	3560	0.00	0.00	0.00	293,500.00	587,000.00	(587,000.00)	100.00%
Transfer from Other Funds	3612	<u>1,700,000.00</u>	<u>0.00</u>	<u>4,450,000.00</u>	<u>2,750,000.00</u>	<u>2,750,000.00</u>	<u>1,700,000.00</u>	<u>(61.81)%</u>
Total Other Revenue		<u>1,766,566.95</u>	<u>66,667.00</u>	<u>4,866,796.36</u>	<u>3,443,502.00</u>	<u>4,137,000.00</u>	<u>729,796.36</u>	<u>(17.64)%</u>
Total Revenue		1,766,566.95	66,667.00	4,866,796.36	3,443,502.00	4,137,000.00	729,796.36	(17.64)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Cannabis Funds
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Intergovernmental								
CANNABIS USE TAX	3435	2,653.18	2,704.00	16,851.39	16,224.00	32,448.00	(15,596.61)	48.06%
Total Intergovernmental		2,653.18	2,704.00	16,851.39	16,224.00	32,448.00	(15,596.61)	48.07%
Other Revenue								
Interest Income	3510	482.80	0.00	2,526.12	0.00	0.00	2,526.12	0.00%
Total Other Revenue		482.80	0.00	2,526.12	0.00	0.00	2,526.12	0.00%
Total Revenue		3,135.98	2,704.00	19,377.51	16,224.00	32,448.00	(13,070.49)	40.28%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	59,731.91	39,960.00	245,207.31	239,760.00	479,503.00	234,295.69	48.86%
Overtime	4030	555.00	0.00	4,044.96	0.00	0.00	(4,044.96)	0.00%
Total Salaries		60,286.91	39,960.00	249,252.27	239,760.00	479,503.00	230,250.73	48.02%
Benefits								
Social Security	4110	3,640.24	2,480.00	15,594.76	14,865.00	29,729.00	14,134.24	47.54%
Medicare	4111	851.34	580.00	3,647.17	3,478.00	6,953.00	3,305.83	47.54%
I.M.R.F.	4115	3,964.91	2,620.00	16,952.00	15,735.00	31,455.00	14,503.00	46.10%
Medical/Life Insurance	4120	6,219.19	6,360.00	37,220.72	38,175.00	76,337.00	39,116.28	51.24%
Supplemental Pensions	4135	692.25	400.00	2,538.25	2,400.00	4,800.00	2,261.75	47.11%
Total Benefits		15,367.93	12,440.00	75,952.90	74,653.00	149,274.00	73,321.10	49.12%
Materials and Supplies								
Dues and Subscriptions	4213	664.94	140.00	1,368.78	640.00	2,181.00	812.22	37.24%
Liability Insurance	4219	2,023.57	600.00	4,051.75	15,600.00	309,540.00	305,488.25	98.69%
Legal Notices	4221	1,240.00	0.00	1,303.00	1,500.00	2,500.00	1,197.00	47.88%
Maintenance - Equipment	4225	65.05	150.00	390.30	935.00	10,850.00	10,459.70	96.40%
Maintenance - Vehicles	4229	197.59	0.00	407.46	2,000.00	2,000.00	1,592.54	79.62%
Postage/Mailings	4233	220.00	280.00	930.00	1,680.00	3,350.00	2,420.00	72.23%
Printing and Forms	4235	0.00	0.00	1,087.15	2,350.00	4,500.00	3,412.85	75.84%
Public Relations	4239	9,616.55	4,550.00	23,492.37	38,300.00	79,700.00	56,207.63	70.52%
Rent - Equipment	4243	0.00	250.00	842.16	1,540.00	3,040.00	2,197.84	72.29%
Supplies - Office	4253	437.30	660.00	6,061.76	4,005.00	8,000.00	1,938.24	24.22%
Supplies - Other	4257	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Training and Education	4263	0.00	0.00	0.00	750.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	26.68	0.00	160.08	400.00	550.00	389.92	70.89%
Telephone	4267	2,181.01	4,675.00	10,870.72	23,070.00	43,600.00	32,729.28	75.06%
Utilities (Elec,Gas,Wtr,Sewer)	4271	183.18	375.00	971.65	2,250.00	4,500.00	3,528.35	78.40%
Vehicle (Gas and Oil)	4273	0.00	125.00	406.77	750.00	1,500.00	1,093.23	72.88%
Total Materials and Supplies		16,855.87	11,805.00	52,343.95	96,020.00	477,811.00	425,467.05	89.05%
Contractual								
Audit	4320	(10,400.00)	0.00	11,100.00	19,000.00	19,000.00	7,900.00	41.57%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	36,151.71	62,565.00	182,709.29	259,527.00	439,671.00	256,961.71	58.44%
Contingency	4330	0.00	0.00	444.09	10,000.00	10,000.00	9,555.91	95.55%
Janitorial Service	4345	1,943.00	2,170.00	10,115.00	13,065.00	26,100.00	15,985.00	61.24%
Total Contractual		27,694.71	64,735.00	204,368.38	301,592.00	494,771.00	290,402.62	58.69%
Other Charges								
Transfer to Other Funds	4605	1,700,000.00	0.00	4,450,000.00	0.00	0.00	(4,450,000.00)	0.00%
Total Other Charges		1,700,000.00	0.00	4,450,000.00	0.00	0.00	(4,450,000.00)	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	0.00	2,500.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	0.00	0.00	2,500.00	5,000.00	5,000.00	100.00%
Total Expenditures		1,820,205.42	128,940.00	5,031,917.50	714,525.00	1,606,359.00	(3,425,558.50)	(213.25)%
Total		(1,820,205.42)	(128,940.00)	(5,031,917.50)	(714,525.00)	(1,606,359.00)	3,425,558.50	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	21,375.00	21,375.00	42,750.00	21,375.00	50.00%
Total Salaries		3,562.50	3,562.50	21,375.00	21,375.00	42,750.00	21,375.00	50.00%
Benefits								
Social Security	4110	220.87	221.00	1,325.25	1,326.00	2,651.00	1,325.75	50.00%
Medicare	4111	51.67	52.00	310.02	312.00	620.00	309.98	49.99%
Total Benefits		272.54	273.00	1,635.27	1,638.00	3,271.00	1,635.73	50.01%
Materials and Supplies								
Boards and Commissions	4205	127.00	583.00	54.00	1,002.00	2,000.00	1,946.00	97.30%
Cable Operations	4206	550.00	600.00	1,700.00	3,600.00	7,200.00	5,500.00	76.38%
Dues and Subscriptions	4213	150.00	375.00	9,989.65	22,250.00	27,350.00	17,360.35	63.47%
Public Relations	4239	0.00	0.00	0.00	850.00	1,700.00	1,700.00	100.00%
Training and Education	4263	0.00	0.00	358.26	3,500.00	3,500.00	3,141.74	89.76%
Travel/Meetings	4265	0.00	0.00	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		827.00	1,558.00	12,101.91	31,252.00	41,800.00	29,698.09	71.05%
Contractual								
Consulting/Professional	4325	0.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Contractual		0.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Expenditures		4,662.04	5,393.50	36,632.18	57,265.00	90,821.00	54,188.82	59.67%
Total		(4,662.04)	(5,393.50)	(36,632.18)	(57,265.00)	(90,821.00)	(54,188.82)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Darien Business Alliance
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	8,680.05	6,666.00	40,131.43	40,000.00	80,000.00	39,868.57	49.83%
Total Salaries		8,680.05	6,666.00	40,131.43	40,000.00	80,000.00	39,868.57	49.84%
Benefits								
Social Security	4110	530.71	465.00	2,569.65	2,790.00	5,580.00	3,010.35	53.94%
Medicare	4111	124.11	108.75	600.94	652.50	1,305.00	704.06	53.95%
I.M.R.F.	4115	569.41	281.25	2,651.24	1,687.50	3,375.00	723.76	21.44%
Medical/Life Insurance	4120	481.14	500.00	2,886.84	3,000.00	6,000.00	3,113.16	51.88%
Supplemental Pensions	4135	0.00	100.00	0.00	600.00	1,200.00	1,200.00	100.00%
Total Benefits		1,705.37	1,455.00	8,708.67	8,730.00	17,460.00	8,751.33	50.12%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	200.00	0.00	1,200.00	2,400.00	2,400.00	100.00%
Postage/Mailings	4233	0.00	0.00	0.00	100.00	200.00	200.00	100.00%
Printing and Forms	4235	0.00	0.00	0.00	125.00	250.00	250.00	100.00%
Public Relations	4239	6,757.46	0.00	46,337.20	56,400.00	63,700.00	17,362.80	27.25%
Supplies - Office	4253	0.00	0.00	38.89	150.00	300.00	261.11	87.03%
Supplies - Other	4257	0.00	0.00	0.00	50.00	100.00	100.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Total Materials and Supplies		6,757.46	200.00	46,376.09	58,275.00	67,450.00	21,073.91	31.24%
Contractual								
Contingency	4330	0.00	1,666.00	2,080.00	10,000.00	20,000.00	17,920.00	89.60%
Total Contractual		0.00	1,666.00	2,080.00	10,000.00	20,000.00	17,920.00	89.60%
Total Expenditures		17,142.88	9,987.00	97,296.19	117,005.00	184,910.00	87,613.81	47.38%
Total		(17,142.88)	(9,987.00)	(97,296.19)	(117,005.00)	(184,910.00)	(87,613.81)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	41,680.40	30,948.00	189,423.44	185,690.00	371,380.00	181,956.56	48.99%
Overtime	4030	0.00	83.00	0.00	500.00	1,000.00	1,000.00	100.00%
Total Salaries		41,680.40	31,031.00	189,423.44	186,190.00	372,380.00	182,956.56	49.13%
Benefits								
Social Security	4110	2,534.17	1,812.00	12,047.92	10,872.00	21,742.00	9,694.08	44.58%
Medicare	4111	592.70	448.75	2,817.74	2,692.50	5,385.00	2,567.26	47.67%
I.M.R.F.	4115	1,286.56	968.00	5,909.14	5,808.00	11,616.00	5,706.86	49.12%
Medical/Life Insurance	4120	2,830.72	2,830.75	16,984.32	16,984.50	33,969.00	16,984.68	50.00%
Supplemental Pensions	4135	138.45	200.00	599.95	1,200.00	2,400.00	1,800.05	75.00%
Total Benefits		7,382.60	6,259.50	38,359.07	37,557.00	75,112.00	36,752.93	48.93%
Materials and Supplies								
Boards and Commissions	4205	687.50	0.00	2,400.00	600.00	1,200.00	(1,200.00)	(100.00)%
Dues and Subscriptions	4213	0.00	0.00	64,297.95	44,690.00	74,546.00	10,248.05	13.74%
Liability Insurance	4219	12,510.00	1,250.00	21,646.50	12,500.00	20,000.00	(1,646.50)	(8.23)%
Maintenance - Vehicles	4229	49.58	0.00	1,985.67	250.00	500.00	(1,485.67)	(297.13)%
Postage/Mailings	4233	35.00	0.00	215.00	237.50	475.00	260.00	54.73%
Printing and Forms	4235	0.00	0.00	0.00	565.00	565.00	565.00	100.00%
Economic Development	4240	0.00	0.00	420,036.36	379,000.00	379,000.00	(41,036.36)	(10.82)%
Supplies - Office	4253	0.00	0.00	39.89	250.00	500.00	460.11	92.02%
Training and Education	4263	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	150.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	41.00	393.32	250.00	500.00	106.68	21.33%
Total Materials and Supplies		13,282.08	1,291.00	511,014.69	438,742.50	477,986.00	(33,028.69)	(6.91)%
Contractual								
Consulting/Professional	4325	6,579.84	6,641.00	53,256.12	115,200.00	178,300.00	125,043.88	70.13%
Conslt/Prof Reimbursable	4328	19,887.30	8,350.00	63,036.05	53,000.00	103,700.00	40,663.95	39.21%
Total Contractual		26,467.14	14,991.00	116,292.17	168,200.00	282,000.00	165,707.83	58.76%
Total Expenditures		88,812.22	53,572.50	855,089.37	830,689.50	1,207,478.00	352,388.63	29.18%
Total		(88,812.22)	(53,572.50)	(855,089.37)	(830,689.50)	(1,207,478.00)	(352,388.63)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	105,373.90	74,639.00	451,587.33	447,834.00	895,668.00	444,080.67	49.58%
Overtime	4030	4,979.75	8,585.00	22,704.99	51,510.00	103,000.00	80,295.01	77.95%
Total Salaries		110,353.65	83,224.00	474,292.32	499,344.00	998,668.00	524,375.68	52.51%
Benefits								
Social Security	4110	6,610.06	5,420.00	30,066.96	32,520.00	65,017.00	34,950.04	53.75%
Medicare	4111	1,545.89	1,266.00	7,032.43	7,616.00	15,206.00	8,173.57	53.75%
I.M.R.F.	4115	7,257.13	5,515.00	28,138.28	33,090.00	66,169.00	38,030.72	57.47%
Medical/Life Insurance	4120	11,418.63	14,678.00	80,334.74	88,069.00	176,137.00	95,802.26	54.39%
Supplemental Pensions	4135	276.90	200.00	1,199.90	1,200.00	2,400.00	1,200.10	50.00%
Total Benefits		27,108.61	27,079.00	146,772.31	162,495.00	324,929.00	178,156.69	54.83%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	11,334.54	14,440.00	14,440.00	3,105.46	21.50%
Liability Insurance	4219	173.07	1,340.00	7,784.75	30,900.00	42,790.00	35,005.25	81.80%
Maintenance - Building	4223	10,673.18	5,340.00	313,446.39	788,593.00	838,823.00	525,376.61	62.63%
Maintenance - Equipment	4225	1,914.56	3,110.00	18,995.70	36,155.00	54,800.00	35,804.30	65.33%
Maintenance - Vehicles	4229	7,948.01	9,165.00	27,870.56	62,510.00	117,500.00	89,629.44	76.28%
Postage/Mailings	4233	140.00	40.00	517.59	260.00	500.00	(17.59)	(3.51)%
Rent - Equipment	4243	3,375.00	0.00	5,489.56	4,500.00	9,000.00	3,510.44	39.00%
Supplies - Office	4253	65.01	211.00	945.59	1,278.00	2,553.00	1,607.41	62.96%
Supplies - Other	4257	15,772.47	32,300.00	103,926.35	163,550.00	291,900.00	187,973.65	64.39%
Small Tools & Equipment	4259	0.00	0.00	10,871.24	21,800.00	21,800.00	10,928.76	50.13%
Training and Education	4263	434.46	1,037.00	2,291.56	6,225.00	12,450.00	10,158.44	81.59%
Telephone	4267	535.46	1,650.00	3,735.46	15,900.00	25,800.00	22,064.54	85.52%
Uniforms	4269	0.00	0.00	10,288.10	15,650.00	15,650.00	5,361.90	34.26%
Utilities (Elec,Gas,Wtr,Sewer)	4271	134.79	600.00	540.35	3,620.00	7,200.00	6,659.65	92.49%
Vehicle (Gas and Oil)	4273	0.00	8,065.00	15,274.36	48,400.00	96,790.00	81,515.64	84.21%
Total Materials and Supplies		41,166.01	62,858.00	533,312.10	1,213,781.00	1,551,996.00	1,018,683.90	65.64%
Contractual								
Consulting/Professional	4325	1,401.00	585.00	5,346.00	41,960.00	45,450.00	40,104.00	88.23%
Janitorial Service	4345	439.98	395.00	1,035.05	2,380.00	4,750.00	3,714.95	78.20%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Forestry	4350	12,595.28	100,000.00	106,698.26	362,484.00	373,484.00	266,785.74	71.43%
Street Light Oper & Maint.	4359	5,568.24	6,000.00	43,761.39	46,000.00	92,000.00	48,238.61	52.43%
Mosquito Abatement	4365	0.00	0.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373	0.00	2,800.00	6,765.00	31,200.00	49,700.00	42,935.00	86.38%
Drainage Projects	4374	1,980.00	0.00	26,559.00	130,000.00	130,000.00	103,441.00	79.57%
Tree Trim/Removal	4375	10,500.86	0.00	17,814.86	192,648.00	192,648.00	174,833.14	90.75%
Total Contractual		32,485.36	109,780.00	247,879.56	849,172.00	930,532.00	682,652.44	73.36%
Capital Outlay								
Residential Concrete Program	4381	0.00	0.00	12,947.20	0.00	0.00	(12,947.20)	0.00%
Equipment	4815	0.00	0.00	41,752.00	373,810.00	373,810.00	332,058.00	88.83%
Total Capital Outlay		0.00	0.00	54,699.20	373,810.00	373,810.00	319,110.80	85.37%
Total Expenditures		211,113.63	282,941.00	1,456,955.49	3,098,602.00	4,179,935.00	2,722,979.51	65.14%
Total		(211,113.63)	(282,941.00)	(1,456,955.49)	(3,098,602.00)	(4,179,935.00)	(2,722,979.51)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	10,954.25	45,724.08	253,245.16	274,344.50	548,689.00	295,443.84	53.84%
Salaries - Officers	4020	503,435.60	397,677.00	2,123,050.41	2,386,064.00	4,772,126.00	2,649,075.59	55.51%
Overtime	4030	63,772.00	45,885.50	308,982.04	275,313.00	550,626.00	241,643.96	43.88%
Total Salaries		578,161.85	489,286.58	2,685,277.61	2,935,721.50	5,871,441.00	3,186,163.39	54.27%
Benefits								
Social Security	4110	3,939.00	2,834.91	16,198.93	17,009.50	34,019.00	17,820.07	52.38%
Medicare	4111	8,043.50	6,198.16	38,734.29	37,189.00	74,378.00	35,643.71	47.92%
I.M.R.F.	4115	3,945.39	2,530.50	15,961.51	15,183.00	30,366.00	14,404.49	47.43%
Medical/Life Insurance	4120	35,723.36	42,006.58	210,612.20	252,039.50	504,079.00	293,466.80	58.21%
SERVICE PENSION	4130	42,292.44	247,666.66	2,942,899.18	1,486,000.00	2,972,000.00	29,100.82	0.97%
Supplemental Pensions	4135	4,568.85	4,000.00	19,844.50	24,000.00	48,000.00	28,155.50	58.65%
Total Benefits		98,512.54	305,236.81	3,244,250.61	1,831,421.00	3,662,842.00	418,591.39	11.43%
Materials and Supplies								
Animal Control	4201	0.00	0.00	0.00	1,000.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	5,703.50	0.00	17,782.45	6,750.00	13,250.00	(4,532.45)	(34.20)%
Dues and Subscriptions	4213	265.00	400.00	510.00	1,225.00	2,950.00	2,440.00	82.71%
Investigation and Equipment	4217	1,404.51	3,513.00	37,542.42	61,880.00	92,055.00	54,512.58	59.21%
Liability Insurance	4219	3,000.00	4,933.00	10,959.25	38,600.00	72,200.00	61,240.75	84.82%
Maintenance - Equipment	4225	2,197.11	3,500.00	16,957.08	19,500.00	32,450.00	15,492.92	47.74%
Maintenance - Vehicles	4229	1,239.98	333.00	9,912.44	17,700.00	24,800.00	14,887.56	60.03%
Postage/Mailings	4233	105.00	0.00	420.00	1,750.00	3,500.00	3,080.00	88.00%
Printing and Forms	4235	(15.77)	0.00	221.99	750.00	1,500.00	1,278.01	85.20%
Public Relations	4239	1,178.58	0.00	2,207.06	2,500.00	5,000.00	2,792.94	55.85%
Rent - Equipment	4243	200.00	483.00	600.00	2,900.00	5,800.00	5,200.00	89.65%
Supplies - Office	4253	412.90	583.00	3,035.05	3,500.00	7,000.00	3,964.95	56.64%
Training and Education	4263	2,009.00	5,687.00	11,258.37	34,123.00	68,245.00	56,986.63	83.50%
Travel/Meetings	4265	1,399.84	991.00	4,971.23	19,683.00	38,865.00	33,893.77	87.20%
Telephone	4267	1,279.88	1,507.00	6,031.72	9,050.00	18,100.00	12,068.28	66.67%
Uniforms	4269	2,582.17	0.00	43,348.66	54,500.00	59,500.00	16,151.34	27.14%
Utilities (Elec,Gas,Wtr,Sewer)	4271	981.94	1,749.66	3,587.92	10,500.00	21,000.00	17,412.08	82.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Vehicle (Gas and Oil)	4273	346.15	7,500.00	21,207.00	45,000.00	90,000.00	68,793.00	76.43%
Total Materials and Supplies		24,289.79	31,179.66	190,552.64	330,911.00	558,215.00	367,662.36	65.86%
Contractual								
Consulting/Professional	4325	119,716.99	500.00	371,251.35	271,200.00	597,650.00	226,398.65	37.88%
Dumeg/Fiat/Child Center	4337	0.00	7,083.00	28,720.00	71,220.00	113,720.00	85,000.00	74.74%
Total Contractual		119,716.99	7,583.00	399,971.35	342,420.00	711,370.00	311,398.65	43.77%
Capital Outlay								
Equipment	4815	12,992.34	0.00	16,578.30	29,000.00	48,500.00	31,921.70	65.81%
Total Capital Outlay		12,992.34	0.00	16,578.30	29,000.00	48,500.00	31,921.70	65.82%
Total Expenditures		833,673.51	833,286.05	6,536,630.51	5,469,473.50	10,852,368.00	4,315,737.49	39.77%
Total		(833,673.51)	(833,286.05)	(6,536,630.51)	(5,469,473.50)	...,852,368.00)	(4,315,737.49)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	96,352.32	65,762.00	389,152.49	394,572.00	789,144.00	399,991.51	50.68%
Overtime	4030	24,463.04	12,500.00	100,576.06	75,000.00	150,000.00	49,423.94	32.94%
Total Salaries		120,815.36	78,262.00	489,728.55	469,572.00	939,144.00	449,415.45	47.85%
Benefits								
Social Security	4110	7,293.15	4,542.00	31,754.93	27,255.00	54,507.00	22,752.07	41.74%
Medicare	4111	1,705.65	1,062.00	7,426.75	6,376.00	12,748.00	5,321.25	41.74%
I.M.R.F.	4115	7,318.42	4,344.00	31,867.28	26,069.00	52,133.00	20,265.72	38.87%
Medical/Life Insurance	4120	7,586.02	7,586.00	45,516.12	45,516.00	91,032.00	45,515.88	49.99%
Supplemental Pensions	4135	276.90	200.00	1,199.90	1,200.00	2,400.00	1,200.10	50.00%
Total Benefits		24,180.14	17,734.00	117,764.98	106,416.00	212,820.00	95,055.02	44.66%
Materials and Supplies								
Dues and Subscriptions	4213	4,500.00	0.00	15,834.53	37,940.00	37,940.00	22,105.47	58.26%
Liability Insurance	4219	168.04	1,420.00	7,956.92	27,540.00	226,145.00	218,188.08	96.48%
Maintenance - Building	4223	2,631.16	4,360.00	34,100.87	413,480.00	444,415.00	410,314.13	92.32%
Maintenance - Equipment	4225	600.65	625.00	984.51	3,750.00	7,500.00	6,515.49	86.87%
Maintenance - Vehicles	4229	609.67	0.00	3,581.96	29,500.00	29,500.00	25,918.04	87.85%
Maintenance - Water System	4231	37,641.52	19,400.00	204,353.58	260,900.00	377,300.00	172,946.42	45.83%
Postage/Mailings	4233	0.00	83.00	0.00	502.00	1,000.00	1,000.00	100.00%
Quality Control	4241	469.20	1,238.00	4,731.10	14,928.00	29,850.00	25,118.90	84.15%
Service Charge	4251	29,166.67	29,166.00	175,000.02	175,000.00	350,000.00	174,999.98	49.99%
Supplies - Office	4253	0.00	100.00	0.00	600.00	1,200.00	1,200.00	100.00%
Supplies - Operation	4255	(5,254.73)	375.00	469.20	2,250.00	4,500.00	4,030.80	89.57%
Training and Education	4263	0.00	490.00	1,977.31	2,960.00	5,900.00	3,922.69	66.48%
Telephone	4267	2,486.06	1,128.00	6,052.06	14,038.00	21,550.00	15,497.94	71.91%
Uniforms	4269	226.48	0.00	8,119.29	12,450.00	12,450.00	4,330.71	34.78%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,734.13	3,335.00	15,602.70	20,010.00	40,000.00	24,397.30	60.99%
Vehicle (Gas and Oil)	4273	0.00	2,090.00	6,716.38	12,560.00	25,100.00	18,383.62	73.24%
Total Materials and Supplies		76,978.85	63,810.00	485,480.43	1,028,408.00	1,614,350.00	1,128,869.57	69.93%
Contractual								
Audit	4320	10,400.00	0.00	13,500.00	13,500.00	13,500.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	3,919.76	1,420.00	3,919.76	11,030.00	19,550.00	15,630.24	79.95%
Leak Detection	4326	0.00	235.00	0.00	1,410.00	2,800.00	2,800.00	100.00%
Data Processing	4336	0.00	13,570.00	55,908.33	81,420.00	162,837.00	106,928.67	65.66%
DuPage Water Commission	4340	470,983.20	444,820.00	2,361,725.20	2,668,922.00	5,337,842.00	2,976,116.80	55.75%
Janitorial Service	4345	562.00	670.00	2,722.00	4,040.00	8,050.00	5,328.00	66.18%
Forestry	4350	0.00	0.00	90.75	4,534.00	4,534.00	4,443.25	97.99%
Total Contractual		485,864.96	460,715.00	2,437,866.04	2,784,856.00	5,549,113.00	3,111,246.96	56.07%
Capital Outlay								
Equipment	4815	0.00	0.00	234,210.95	363,310.00	363,310.00	129,099.05	35.53%
Water Meter Purchases	4880	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	0.00	234,210.95	368,310.00	368,310.00	134,099.05	36.41%
Debt Service								
Debt Retire - Property	4945	0.00	0.00	32,025.00	43,400.00	694,825.00	662,800.00	95.39%
Total Debt Service		0.00	0.00	32,025.00	43,400.00	694,825.00	662,800.00	95.39%
Total Expenditures		707,839.31	620,521.00	3,797,075.95	4,800,962.00	9,378,562.00	5,581,486.05	59.51%
Total		(707,839.31)	(620,521.00)	(3,797,075.95)	(4,800,962.00)	(9,378,562.00)	(5,581,486.05)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	20,433.98	27,500.00	200,979.89	162,500.00	335,000.00	134,020.11	40.00%
Overtime	4030	1,281.95	3,500.00	13,713.91	22,500.00	50,000.00	36,286.09	72.57%
Total Salaries		21,715.93	31,000.00	214,693.80	185,000.00	385,000.00	170,306.20	44.24%
Benefits								
Social Security	4110	1,346.39	1,700.00	13,311.02	10,200.00	20,770.00	7,458.98	35.91%
Medicare	4111	314.88	400.00	3,113.06	2,400.00	4,858.00	1,744.94	35.91%
I.M.R.F.	4115	1,522.29	1,330.00	12,805.69	8,040.00	16,072.00	3,266.31	20.32%
Total Benefits		3,183.56	3,430.00	29,229.77	20,640.00	41,700.00	12,470.23	29.90%
Materials and Supplies								
Road Material	4245	97,120.68	0.00	97,755.08	185,000.00	185,000.00	87,244.92	47.15%
Salt	4249	0.00	0.00	0.00	37,190.00	111,562.00	111,562.00	100.00%
Supplies - Other	4257	0.00	0.00	1,517.28	9,250.00	18,500.00	16,982.72	91.79%
Pavement Striping	4261	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		97,120.68	0.00	99,272.36	247,440.00	331,062.00	231,789.64	70.01%
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Total Contractual		0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Capital Outlay								
Street Lights	4840	5,484.51	0.00	22,101.82	10,000.00	20,000.00	(2,101.82)	(10.50)%
Total Capital Outlay		5,484.51	0.00	22,101.82	10,000.00	20,000.00	(2,101.82)	(10.51)%
Total Expenditures		127,504.68	34,430.00	365,297.75	482,080.00	796,762.00	431,464.25	54.15%
Total		(127,504.68)	(34,430.00)	(365,297.75)	(482,080.00)	(796,762.00)	(431,464.25)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Stormwater Management Fund
Native Plantings
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Stormwater Management Special	4379	0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Contractual		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Expenditures		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total		0.00	0.00	(2,888.06)	0.00	0.00	2,888.06	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 10/1/2025 Through 10/31/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	125.00	0.00	750.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	125.00	0.00	750.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 0.00	450.00	0.00	2,800.00	5,500.00	5,500.00	100.00%
Contingency	4330 0.00	175.00	0.00	1,000.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	625.00	0.00	3,800.00	7,500.00	7,500.00	100.00%
Total Expenditures	0.00	750.00	0.00	4,550.00	9,000.00	9,000.00	100.00%
Total	0.00	(750.00)	0.00	(4,550.00)	(9,000.00)	(9,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 10/1/2025 Through 10/31/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Vehicle (Gas and Oil)	4273 0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Materials and Supplies	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Expenditures	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total	0.00	0.00	(306.11)	0.00	0.00	306.11	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Justice - 1
Drug Forfeiture Expenditures
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	5,956.23	0.00	0.00	(5,956.23)	0.00%
Investigation and Equipment	4217	0.00	0.00	20,908.32	0.00	0.00	(20,908.32)	0.00%
Vehicle (Gas and Oil)	4273	0.00	0.00	253.90	0.00	0.00	(253.90)	0.00%
Total Materials and Supplies		0.00	0.00	27,118.45	0.00	0.00	(27,118.45)	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	63,537.06	0.00	0.00	(63,537.06)	0.00%
Total Capital Outlay		0.00	0.00	63,537.06	0.00	0.00	(63,537.06)	0.00%
Total Expenditures		0.00	0.00	90,655.51	0.00	0.00	(90,655.51)	0.00%
Total		0.00	0.00	(90,655.51)	0.00	0.00	90,655.51	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 10/1/2025 Through 10/31/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Consulting/Professional	4325	0.00	0.00	3,385.00	26,000.00	52,000.00	48,615.00	93.49%
Total Contractual		0.00	0.00	3,385.00	26,000.00	52,000.00	48,615.00	93.49%
Capital Outlay								
Ditch Projects	4376	69,864.50	0.00	69,864.50	105,000.00	105,000.00	35,135.50	33.46%
Sidewalk Replacement Program	4380	134,068.00	0.00	421,636.45	466,000.00	466,000.00	44,363.55	9.52%
Curb & Gutter Replacement Prog	4383	5,500.00	0.00	756,814.50	774,600.00	774,600.00	17,785.50	2.29%
Capital Improv-Infrastructure	4390	56,322.80	0.00	136,294.57	920,045.00	920,045.00	783,750.43	85.18%
Street Reconstruction/Rehab	4855	0.00	0.00	1,475,342.50	1,664,500.00	1,664,500.00	189,157.50	11.36%
Total Capital Outlay		265,755.30	0.00	2,859,952.52	3,930,145.00	3,930,145.00	1,070,192.48	27.23%
Total Expenditures		265,755.30	0.00	2,863,337.52	3,956,145.00	3,982,145.00	1,118,807.48	28.10%
Total		(265,755.30)	0.00	(2,863,337.52)	(3,956,145.00)	(3,982,145.00)	(1,118,807.48)	0.00%

CITY OF DARIEN -- CASH RESERVES
October 31, 2025

FUND	FUND NAME	TOTAL
01	General Fund	\$ 2,247,919.58
02	Water Fund	\$ 2,284,800.74
03	MFT Fund	\$ 678,231.89
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 39,465.92
10	Special Service Area Tax Fund	\$ 30,121.86
11	State Drug Forfeiture Fund	\$ 52,307.92
12	Water Depreciation Fund	\$ (616,884.65)
17	Federal Equitable Sharing Acct	\$ 20,490.06
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 20,877.81
23	DUI Technology Fund	\$ 48,978.69
24	E-Citation Fund	\$ 16,685.31
25	Capital Improvement Fund	\$ 21,018,134.53
26	Cannabis Fund	\$ 181,701.13
	TOTAL	\$ 26,022,830.79

Prior Month Cash Balance

\$ 26,571,753.78

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 52,307.92
Republic Bank Federal Federal Sharing Acct - 2.97% *	\$ 41,367.87
Republic Bank Now Account - 2.97% *	\$ 3,513,998.20
Republic Bank Operating Account	\$ 139,933.12
Republic Bank Payroll Account - Zero Balance Acct	\$ (14,561.13)
Illinois Funds Money Market Account - 4.246%	\$ 18,904,629.43
IMET Investment Fund 4.04%	\$ 3,384,864.26
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 256.77
	\$ 26,022,830.79

Market Value

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

\$ 6,000,000

AGENDA MEMO
CITY COUNCIL MEETING
NOVEMBER 15, 2025

ISSUE STATEMENT

Consideration of an ordinance amending previously adopted Ordinance No. O-33-25 (PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road).

ORDINANCE

BACKGROUND

On June 2, 2025, the City Council adopted Ordinance No. O-33-25, “An Ordinance Rezoning Certain Property, Providing For Preliminary Plat Approval, And Granting Certain Variations From The Darien Zoning Ordinance (PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road).”

As proposed, the variations and related site-specific land development provisions would be repealed following discussions with the Chestnut Court TIF Joint Review Board, which recommended their removal. The developer has since elected not to move forward with the previously proposed residential project, and has no objection to the proposed amendment. The variations are no longer necessary to support future use or redevelopment of the property.

The proposed amendatory ordinance repeals Sections 3 (“Variations”), 4 (“Preliminary Development Plan Approved”), 5 (“Preliminary Plat Approved”), and 6 (“Other Ordinances”) of Ordinance No. O-33-25. The balance of Ordinance No. O-33-25 remains in full force and effect.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal consideration.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING PREVIOUSLY ADOPTED
ORDINANCE NO. O-33-25
(PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road)**

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

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of November, 2025.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING PREVIOUSLY ADOPTED
ORDINANCE NO. O-33-25
(PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road)**

WHEREAS, on June 2, 2025, the Darien City Council adopted Ordinance No. O-33-25, “An Ordinance Rezoning Certain Property, Providing For Preliminary Plat Approval, And Granting Certain Variations From The Darien Zoning Ordinance (PZC 2024-09/Chestnut Court Darien IL LLC – 7511 Lemont Road)”; and

WHEREAS, the Mayor and City Council have subsequently determined that it is no longer reasonable nor in the best interests of the City to maintain certain provisions of said ordinance; and

WHEREAS, the Owner-Developer of the “Subject Property” described in said ordinance has authorized the City to adopt the amendments provided in this Ordinance; and

WHEREAS, pursuant to notice as required by law, the Mayor and City Council, serving as a Special Hearing Committee, conducted a public hearing on this proposed amendatory ordinance on **November 17, 2025**; and

WHEREAS, the Mayor and City Council have determined that amending said ordinance as provided hereinbelow is reasonable and will support the best interests of the City;

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: Amendment. Ordinance No. O-33-25 is hereby amended by repealing the following Sections thereof: Section 3, “Variations,” Section 4, “Preliminary Development Plan Approved,” Section 5, “Preliminary Plat Approved,” and Section 6, “Other Ordinances.”

ORDINANCE NO. _____

SECTION 2: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent the terms of this ordinance should be inconsistent with any non-preemptive state law, 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 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 17th day of November, 2025.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November, 2025.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council

November 17, 2025

ISSUE STATEMENT

Approval of an ordinance authorizing the sale or disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals.com, or disposed of:

ITEM	EXPLANATION
1. (2) Office Desks Records Dept.	No longer needed - replaced
2. (4) Zebra Printers	No longer needed - replaced
3. (1) Box Miscellaneous Squad Lights	No longer needed - replaced
4. (1) Radio Antenna	No longer needed - replaced
5. (3) Mobile Computer Tablet Mounts	No longer needed
6. (1) Bright Keyboard	No longer operable
7. (1) Box Miscellaneous Radio Parts	No longer needed - replaced
8. (1) Box Police Radios	No longer needed
9. (1) Box Miscellaneous Brackets	No longer needed
10. (1) Box Watch Guard Parts	No longer needed
11. (4) License Plate Readers	No longer needed
12. (2) Radar Antennas	No longer needed
13. (2) Siren Speakers	No longer needed – replaced
14. (2) Mopar Grab Handles	No longer needed
15. (4) Rifle Racks	No longer needed – replaced
16. (2) Push Bumpers for 2018 Ford	No longer needed
17. (2) Computer Speakers	No longer operable
18. (1) Lenovo Monitor	No longer operable
19. (8) Fujitsu Tablets	No longer needed – replaced
20. (4) Dell Desk Top Computers	No longer needed – replaced
21. (1) Magic Chef 3 ft. Refrigerator	No longer operable

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the November 17, 2025 City Council Agenda for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL**

OF THE

CITY OF DARIEN

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of November, 2025.**

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using GovDeals.com or disposing of said property.

ITEM	EXPLANATION
1. (2) Office Desks Records Dept.	No longer needed - replaced
2. (4) Zebra Printers	No longer needed - replaced
3. (1) Box Miscellaneous Squad Lights	No longer needed - replaced
4. (1) Radio Antenna	No longer needed - replaced
5. (3) Mobile Computer Tablet Mounts	No longer needed
6. (1) Bright Keyboard	No longer operable
7. (1) Box Miscellaneous Radio Parts	No longer needed - replaced
8. (1) Box Police Radios	No longer needed
9. (1) Box Miscellaneous Brackets	No longer needed
10. (1) Box Watch Guard Parts	No longer needed
11. (4) License Plate Readers	No longer needed
12. (2) Radar Antennas	No longer needed

ORDINANCE NO. _____

13. (2) Siren Speakers	No longer needed – replaced
14. (2) Mopar Grab Handles	No longer needed
15. (4) Rifle Racks	No longer needed – replaced
16. (2) Push Bumpers for 2018 Ford	No longer needed
17. (2) Computer Speakers	No longer operable
18. (1) Lenovo Monitor	No longer operable
19. (8) Fujitsu Tablets	No longer needed – replaced
20. (4) Dell Desk Top Computers	No longer needed – replaced
21. (1) Magic Chef 3 ft. Refrigerator	No longer operable

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using GovDeals.com or disposing of said property.

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

ORDINANCE NO. _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 17th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 17th day of November, 2025.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



MOTION NO. _____

AGENDA MEMO

City Council

November 17 2025

ISSUE STATEMENT

A motion for the expenditure of Cannabis Funds to purchase a DJI M4TD drone for an amount not to exceed \$13,500.

BACKGROUND/HISTORY

Currently, Darien Police Department has four drone operators and one drone. After a successful two years (approximately) of drone usage and a law update, loosening law enforcement restrictions, staff is looking to expand the program.

Since the inception of the Darien Police Department's drone program, we have consistently demonstrated the utility and effectiveness of the department's drone. The drone provides the ability to canvass large areas in a short amount of time and provides thermal imaging, which greatly supports low-light and no-light engagements/incidents. The drone program is seeking two additional drones (two different purposes).

DJI "Matrice" M4TD

The DJI M4TD is an enterprise-level commercial drone designed for sustained flight while offering the latest technology in thermal optics, camera and video, and battery efficiency. The M4TD is the second generation of the department's current DJI M30T, which is already extremely capable. The M4TD offers a lower price point than our current M30T, yet offers more advanced software and technology. It will be a great addition to complement the current drone program.

Staff sought bids from a few vendors, and Drone Nerds is our recommended choice.

Account Number	Account Description	Balance 09/30/2025	Proposed Expenditure
26 - 40 - 4232	Cannabis Fund	\$178,565	\$13,500

Proposals Bids	
COMPANY	AMOUNT
Adexure	\$13,409.25
Aerial Influence	Unavailable
Drone Nerds	\$12,689.00

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval to purchase the drone from Drone Nerds for the purpose of adding to the number of sUAS available to the department, in the amount not to exceed \$13,500.

ALTERNATE CONSIDERATION

As recommended.

MOTION NO._____

DECISION MODE

This item will be placed on the November 17, 2025 (or the next following meeting) agenda for formal Council consideration and approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November, 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

BILLING
Konrad Kano Darien Police Department 1710 Plainfield Rd Darien, IL 60561 United States

SHIPPING
Konrad Kano Darien Police Department 1710 Plainfield Rd Darien, IL 60561 United States

SALES QUOTE

QUOTE #	D7878
ISSUED	10/07/2025
EXPIRES	14 Days
TERMS	Net 30

ITEM / DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
 DJI Matrice 4TD Standalone Combo Included: (1) Matrice 4TD Aircraft (flight battery purchased separately) (1) RC Plus 2 Enterprise Controller (WB37 Batteries and strap mounts sold separately) (3) Propellers (Pair) (1) 240W Power Adaptor (1) 240W Charging Hub (1) Power Adaptor Cable (1) Screws and Washers (1) Screwdrivers (1) USB-C to USB-A Cable (1) USB-C to USB-C Cable (1) Lexar 64GB V30 SD Card (1) Manuals	DJI-M4TD-SC	x1	\$ 11,240.00	\$ 11,240.00
 DJI Matrice 4D Series Flight Battery DJI M4D Battery	DJI-M4DFB	x4	\$ 486.00	\$ 1,944.00
 DJI WB37 Intelligent Battery 2S 4920mAh battery	DJI-CSB37	x1	\$ 99.00	\$ 99.00
 DJI AL1 Spotlight for DJI Matrice 4 Series Includes (1) Spotlight (2) Spare Screw (1) Hex Key	DJI-M4T-AL1	x1	\$ 497.00	\$ 497.00
 DJI AS1 Speaker for Matrice 4 Series Includes (1) Speaker (2) Spare Adapter Bracket (1) Hex Key	DJI-M4T-AS1	x1	\$ 335.00	\$ 335.00
 Advexure Enterprise Lifetime Premium Support COMPLIMENTARY: As one of the longest serving and most reputable UAV/drone dealers and distributors in North America, Advexure's enterprise solutions division commits itself to seven days a week, 365 days a year dedicated enterprise level support available near 24 hours a day by phone, email and live chat. Learn more about the Advexure Experience here, and research our service reputation for yourself.	ADV-ELPS	x1	\$ 0.00	\$ 0.00
 Advexure Sourcewell Cooperative Purchasing Contract #011223-ADX (Exp: 3/2027) Satisfy your legal procurement requirements with Advexure's Sourcewell government contract, providing a compliant, convenient and competitive procurement solution which can expedite your purchasing process.		x1	\$ 0.00	\$ 0.00
			SUBTOTAL	\$ 14,115.00

Sourcewell Contract - Account #110530	-\$ 705.75
SHIPPING	\$ 0.00
SALES TAX	\$ 0.00
TOTAL	\$ 13,409.25



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Estimate



DRONENERDS

Drone Nerds Inc
5553 Anglers Ave.
Suite 109
Ft. Lauderdale FL 33312
United States
P: 786-708-7807
www.DroneNerds.com

Order #	EST402695626
PO Ref.	
Order Date	10/8/2025
Customer	Darien Police Department
Currency	US Dollar

Contact:

Darien Police Department
kkano@darienil.gov
other: (630) 971-3999

Bill To:

Konrad Kano
Darien Police Department
1710 Plainfield Road
Darien IL 60561
United States

Ship To:

Konrad Kano
Darien Police Department
1710 Plainfield Road
Darien IL 60561
United States

Qty	Item / Description	Unit Price	Amount
1	CP.EN.00000662.01 DJI Matrice 4TD (DJI RC Plus 2 Enterprise) (No Care, No Batteries, Case) DJI Matrice 4TD (DJI RC Plus 2 Enterprise) (No Care, No Batteries, Case) Item ID:37913	9,820.00	9,820.00
4	CP.EN.00000636.01 DJI Matrice 4D Series Battery DJI Matrice 4D Series Battery Item ID:35413	462.00	1,848.00
1	CP.RC.00000035.01 DJI RC Plus 2 Strap and Support Kit DJI RC Plus 2 Strap and Waist Support Kit Item ID:35396	140.00	140.00
1	CP.BX.000229 DJI CrystalSky WB37 Intelligent Battery DJI CrystalSky WB37 Intelligent Battery Item ID:11997	89.00	89.00
1	CP.EN.00000578.01 DJI AS1 Speaker DJI AS1 Speaker Item ID:34223	319.00	319.00
1	CP.EN.00000579.01 DJI AL1 SpotLight DJI AL1 SpotLight Item ID:34224	473.00	473.00
9		Subtotal	12,689.00
		Discount Total	0.00
		S & H	0.00
		Tax Total (0%)	0.00
		Total	12,689.00

Estimate



Additional Details:

Drone Nerds adhere to all manufacturers pricing policies in order to maintain our authorized dealer status. As a result we are able to provide the highest level of manufacture authorized service and support.

MOTION NO. _____**AGENDA MEMO****Police Committee****November 17, 2025****ISSUE STATEMENT**

A motion accepting the expenditure of Cannabis Funds for the purchase of a 2026 Dodge Durango Pursuit AWD Sport Utility vehicle from [Napleton Fleet Group in the amount of \\$41,324.00](#).

BACKGROUND/HISTORY

Currently, Darien Police Department has one squad car upfitted for the dual purpose of patrol and the sUAS (small unmanned aircraft system or drone). The Department has four officers assigned as sUAS pilots/operators and is seeking to expand the sUAS fleet. Typically, two officers are assigned a patrol car to share while working opposite shifts. This helps reduce wear and tear on a vehicle and allows for greater longevity of equipment.

Adding a second patrol car, will not only reduce wear and tear but also increase the availability of the sUAS to the community.

The state's bid for the 2026 Dodge Durango Pursuit AWD Sport Utility was granted to the Napleton Fleet Group based in Oakbrook Terrace, Illinois. This price is reflective of that bid.

This request does not include the upfitting for this patrol car, and that request will be forthcoming if/when this request is approved.

Account Number	Account Description	Balance 09/30/2025	Proposed Expenditure
26 - 40 - 4232	Cannabis Fund	\$178,565	\$41,324.00

The cash balance of the Cannabis fund is \$178,565 as of September 30, 2025.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the resolution to purchase a 2026 Dodge Durango Pursuit AWD Sport Utility vehicle in the amount of \$41,324.00.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the November 17, 2025 agenda for formal Council consideration and approval.

AYES: _____

NAYS: _____

ABSENT: _____



US 2026 Dodge Durango Pursuit (WDEE75)

AWD Sport Utility 119.8" WB

Prepared On: 7/15/2025

Prepared For:

Darien Police Department, Sgt. Michael Lorek

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Quote

Vehicle Pricing

		MSRP	Invoice
Base Price	\$	44,879.00	\$ 44,677.00
Options and Colors	\$	1,390.00	\$ 1,252.00
Destination Charge	\$	1,995.00	\$ 1,995.00
x 1 vehicles	\$	48,264.00	\$ 47,924.00

Adjustments Before Tax

Less Holdback	\$	0.00	\$ -1,388.00
Less FAP	\$	0.00	\$ -462.00
Less Municipal Incentive	\$	0.00	\$ -5,500.00
NFG Markup	\$	0.00	\$ 750.00
Subtotal	\$	0.00	\$ -6,600.00
Aggregated Total	\$	48,264.00	\$ 41,324.00
Grand Total	\$	48,264.00	\$ 41,324.00

Quote Accepted By:

Signature

Date

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Selected Options

Vehicle Pricing

	MSRP	Invoice
Base Price	\$ 44,879.00	\$ 44,677.00
Options and Colors	\$ 1,390.00	\$ 1,252.00
Destination Charge	\$ 1,995.00	\$ 1,995.00

Select	Option Code	Description	MSRP	Invoice
Packages				
☒	2BZ	quick order package 2BZ • Includes maximum speed of 130mph.	\$0.00	\$0.00
Emissions				
☒	NAS	50 state emissions	\$0.00	\$0.00
Powertrain				
☒	ERC	3.6L V6 24V VVT UPG I engine with stop/start	Standard	Standard
☒	DFT	8-speed automatic transmission	Standard	Standard
☒	DLK	3.45 rear axle ratio	Standard	Standard
☒	Z6K	6,500 lbs GVWR	Standard	Standard
Wheels & Tires				
☒	TXQ	255/60R18 BSW on/off road tires	Standard	Standard
☒	WBN	18" x 8" black steel wheels	Standard	Standard
Seats & Seat Trim				
☒	C5	cloth bucket seats with shift insert • Includes cloth rear seat.	Standard	Standard
Other Options				
☒	UBN	Uconnect 5 nav with 10.1" display radio	Standard	Standard
☒	LNF	black left LED spot lamp	\$695.00	\$626.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Select	Option Code	Description	MSRP	Invoice
Other Options				
☒	CW6	deactivate rear doors/windows	\$95.00	\$86.00
☒	GXF	entire fleet alike key (freq 1) • Includes 4 additional / 8 FOBs total.	\$600.00	\$540.00
Paint Application				
☒	APA	monotone paint application	Standard	Standard
Interior Colors				
☒	X9	 Black	\$0.00	\$0.00
Primary Colors				
☒	PXJ	 DB Black Clearcoat	\$0.00	\$0.00

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Standard Equipment

Powertrain and Mechanical
Pentastar 3.6L V-6 DOHC, variable valve control, engine with 293HP
Horsepower: 293 HP @ 6400 RPM
Torque: 260 lb.-ft. @ 4000 RPM
Front mounted engine
TorqueFlite 8-speed automatic transmission with overdrive and sequential shift control
HD suspension
ICE
Full-time AWD
All-speed ABS and driveline traction control
Estimated (0-60mph): 7.39 seconds
Independent suspension
Rack-pinion speed sensitive power steering with driver selectable steering effort
Auto stop-start engine
Fuel tank capacity: 24.6 US gallons
Recommended Fuel Type: regular unleaded
Stainless steel single exhaust
Convenience
Smart key with hands-free access and push button start
Keyfob window activation
Auto-locking doors
Valet key
All-in-one remote fob and ignition key
Power door locks with 2 stage unlocking
Keyfob keyless entry

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Convenience
Power tailgate/rear door lock
Power first-row windows
Rear windshield wipers
Power second-row windows
Speed sensitive wipers
Fixed third-row windows
Fixed rear windshield
Keyfob cargo access
3 12V power outlets
Battery charge warning
Driver information center
Cruise control with steering wheel mounted controls
Liftgate rear cargo door
Conventional rear passenger doors
Front beverage holders
Rear beverage holders
8 beverage holders
Day/Night rearview mirror
Auto-dimming rear view mirror
Heated, power adjustable door mirrors
Partial floor console
Covered floor console storage
Mini overhead console with storage
Upfitter switches
Capless fuel filler

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

In-car Entertainment
Primary monitor touchscreen
10.1 inch primary display
Number of 1st row display screens: 2
Bluetooth wireless audio streaming
Uconnect voice activated audio controls
Speed sensitive volume
6 speakers
AM FM Digital SiriusXM w/360L Satellite radio
6 month satellite trial subscription
Comfort
Additional climate control features: auxiliary rear heater and voice-activation
Center front seat armrest with storage
Driver seat with 8-way and passenger seat with 4-way directional controls
Passenger seat additional features: fold flat front passenger seat
Power driver seat with: recline, lumbar support, cushion tilt, fore/aft control and height adjustable control
Manual passenger seat with: recline and fore/aft control
Bucket front seats
Driver seat with power 4-way lumbar
Leather steering wheel with mounted audio controls
Manual tilt and telescopic steering wheel
Fixed, front facing, 60-40 folding, split-bench rear seats with fold forward seatback
Center rear armrest
Seating capacity: 5
Safety and Security
ParkView rear mounted camera
Blind Spot w/Trailer Detection

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Safety and Security
Rear Cross Path Detection collision mitigation
Brake assist features: brake assist system and hill start assist
7 airbags
Airbags: driver and passenger front impact and seat mounted side impact, driver side knee airbag, curtain first, second and third-row overhead and occupancy sensor
ParkSense with Stop rear parking sensors
LED brake lights
Remote activated perimeter approach lighting
4-wheel disc brakes
Brake assist system
Sentry Key immobilizer
Remote panic alarm
Manual rear child safety door locks
Front height adjustable seatbelts
Front seatbelt pretensioners
Rear seat center 3-point seatbelt
Configurable instrumentation gauges
Digital/analog instrumentation display
Gage cluster display size: 7.00 inches
Tire specific low air pressure warning
2 seatbelt pre-tensioners
Exterior and Appearance
18 x 8-inch front and rear black steel wheels
P255/60RT18 AT BSW front and rear tires
Rear lip spoiler
Trailer sway control

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Exterior and Appearance
Class IV tow rating
Trailer hitch
Trailer wiring harness
4 doors
Compact spare tire with steel wheel
Body-colored front bumper
Body-colored rear bumper
Rear bumper step
Black grille
Exterior Specs
Max gross combined weight rating: 11,600 lbs.
Towing capacity: 6,200 lbs.
GVWR: 6,500 lbs.
Standard curb weight: 4929 lbs.
Standard payload: 1250 lbs.
Approach angle: 20
Departure angle: 21.5
Front track: 63.9"
Loading floor height: 32.2"
Min ground clearance: 8.1"
Rear track: 64.1"
Vehicle body height: 72.9"
Vehicle body length: 200.8"
Vehicle body width: 75.8"
Vehicle turning radius: 20.5'
Wheelbase: 119.8"

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Interior Specs
Head room first-row: 39.9"
Head room second-row: 39.8"
Hip room first-row: 57"
Hip room second-row: 42.8"
Interior rear cargo volume: 43.3 cu.ft.
Interior rear cargo volume with seats folded: 85.1 cu.ft.
Leg room first-row: 40.3"
Leg room second-row: 38.6"
Max interior rear cargo volume: 85.1 cu.ft.
Shoulder room first-row: 58.5"
Shoulder room second-row: 50.4"
Total passenger volume: 105.6 cu.ft.
Technology and Telematics
Dodge Connect vehicle integrated emergency SOS system
Uconnect w/Bluetooth handsfree wireless device connectivity
Connected Travel & Traffic Services real-time traffic
Apple CarPlay/Android Auto smart device wireless mirroring
Connected Travel & Traffic Services real-time weather
Dodge Connect App mobile app access
4G LTE Wi-Fi Hot Spot (3-month or 3 GB trial included) mobile hotspot internet access
2 USB ports
Integrated navigation system with voice activation
Fuel Economy and Emissions
Fuel economy (city/highway/combined): 17 mpg/24 mpg/20 mpg
Fuel economy city: 17 mpg
Fuel economy combined: 20 mpg

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Fuel Economy and Emissions
Fuel economy highway: 24 mpg
Gasoline fuel type
Original Warranty
Basic warranty: 36 month/36,000 miles
Powertrain warranty: 60 month/100,000 miles
Corrosion perforation warranty: 60 month/unlimited
Roadside warranty: 60 month/60,000 miles

AGENDA MEMO
CITY COUNCIL MEETING
NOVEMBER 17, 2025

CASE

PZC2025-17

Variations – 1535 North Frontage Road

ORDINANCE

ISSUE STATEMENT

Petitioner (Nerijus Cepronas) requests a variation from Section 5A-5-9-5 to allow for the construction of an accessory structure (garage) exceeding 800 square feet in size on the property located in the (O) Office Zoning District at 1535 North Frontage Road, Darien IL 60561 (PIN: 10-04-201-001).

GENERAL INFORMATION

Petitioner:	Nerijus Cepronas
Property Owner:	Key Property Solutions LLC (Nerijus Cepronas)
Property Location:	1535 North Frontage Road
PIN Number:	10-04-201-001
Existing Zoning:	Office District (O)
Existing Land Use:	Office
Proposed Land Use:	Office
Comprehensive Plan:	Office
Surrounding Zoning & Uses	
North:	Multi Family Residence District (R-3); Golf Course
East:	Single Family Residence District (R-1) Single Family Res.
South:	Unincorporated; I-55, US Army Reserve Center
West:	Multi Family Residence District (R-3); Single Family Res.
Size of Property:	0.86 Acres
Floodplain:	Special Flood Hazard Area (floodplain) is on the property.
Natural Features:	Variable slope characteristics with some wooded areas
Transportation:	The petition site gains access from one driveway off of North Frontage Road.

ATTACHMENTS

- A) **LOCATION MAP & AERIAL IMAGE**
- B) **PLAT OF SURVEY (EXISTING)**
- C) **SITE PLAN**
- D) **ARCHITECTURAL PLANS**
- E) **ENGINEERING REVIEW LETTER**
- F) **JUSTIFICATION LETTER**

BACKGROUND/OVERVIEW

The 0.86-acre subject property is located on the south side of North Frontage Road, approximately 300 feet east of the intersection of Carriage Green Drive and North Frontage Road (see Attachment A), within the Office (O) District. On June 3, 1986, the City Council adopted Ordinance No. O-

13-96, annexing the property and placing it within the Office (O) District. The residence was later converted into an office. In 2019, the property was purchased by Nerijus Cepronas, who moved the office for his construction business, Chapo Construction, to the property. The property is currently improved with parking stalls, a small detached garage, and the former residence converted into an office.

The petitioner now requests a variation from Section 5A-5-9-5 to allow for the construction of an accessory structure (garage) exceeding 800 square feet in size on the property, proposing to replace the existing two-car garage (see Attachment B) with an 1,800 square foot garage.

ANALYSIS

A) Zoning and Land Use

Existing Zoning and Land Use: The property currently lies within the Office (O) District. The site is bordered to the north and west by the Carriage Greens golf course and single family homes within Multi Family Residence District (R-3) District; to the east by a single family home within the Single Family Residence (R-1) District; and lastly, by the I-55 Expressway to the south. The current use of the property as a business office is permitted, and no land use changes are proposed.

B) Proposed Accessory Structure (Variation)

Site and Building Characteristics: The site plan (see Attachment C) shows that the larger 1,900 square foot garage is in the same general area the previous garage, on the east side of the office. The proposed structure is a 30-foot by 60-foot, single-story garage with traditional wood-frame construction. The gable roof is asymmetrical with a 5:12 pitch, clad in asphalt composition shingles, and features standard eave overhangs. Exterior walls utilize horizontal wooden siding. Two overhead garage doors are located on the front façade—one measuring 16 feet wide by 8 feet tall, and the other 10 feet wide by 12 feet tall. A 10-foot by 10-foot covered porch extends from the taller section of the building, supported by built-up cedar columns and beams, providing sheltered access and architectural emphasis. The design is consistent with typical residential detached garages (see Attachment D).

Engineering and Site Plan Review: Staff reviewed the petitioner submitted plans. The project complies with all required development standards, except with regard to the maximum size of accessory structures, as outlined below. The submitted plans were reviewed and accepted by Christopher B. Burke Engineering's Dan Lynch on September 18, 2025, who noted that the new garage will replace an existing structure with less than 2,500 square feet of net new impervious area (no PCBMP required), is located outside the floodplain, and could require a grading plan due to approximately three feet of elevation change across the proposed footprint. (see Attachment E).

Variation Request: Based on the site layout and submitted documents, the petitioner is requesting variations from Section 5A-5-9-5 of the City Code, which states in part that “an individual accessory building or structure which is not attached to the principal building or structure shall not exceed an area of eight hundred (800) square feet.”

Findings of Fact: The petitioner provided a Justification Narrative (see Attachment F) that

supports the variation request. For reference, the criteria for City Variation requests are included below.

Variation Criteria:

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

- a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.*
- b) The plight of the owner is due to unique circumstances.*
- c) The variation if granted will not alter the essential character of the locality.*
- d) Essential Need: The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.*
- e) Problem with Property: There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.*
- f) Smallest Solution: There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.*
- g) Create Neighbor Problem: The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.*
- h) Create Community Problem: The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.*
- i) Net Benefit: The positive impacts to the community outweigh the negative impacts.*
- j) Sacrifice Basic Protections: The variation, if granted, will comply with the purposes and intent of this title set forth in subsection 5A-1-2(A) of this title and summarized as follows: to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.*

PZC MEETING – OCTOBER 15, 2025

The Planning, Zoning and Economic Development Commission reviewed this item at its meeting on October 15, 2025. Staff presented the item, after which the Commission asked questions clarifying the nature of the structure and property characteristics. Members of the public were present. **Following public testimony, the Commission made a motion recommending the City Council approve the request. The motion carried 7-0.**

COMMITTEE RECOMMENDATION – OCTOBER 27, 2025

The Municipal Services Committee reviewed this item at its meeting on October 27, 2025. Staff presented the item, after which the Commission asked questions clarifying the nature of the

structure and property characteristics. Members of the public were present. **Following public testimony, the Committee voted 3-0 to recommend that the City Council approve the request, subject to the condition that a grading plan shall be submitted for review and approval by the City Engineer prior to issuance of a building permit.**

ALTERNATE CONSIDERATION

As recommended/directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal consideration.



N



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..... Subdivision Lot Lines Parcel Blocks
Cadastral Real Estate

ATTACHMENT B - PLAT OF SURVEY (EXISTING)

Plat of Survey

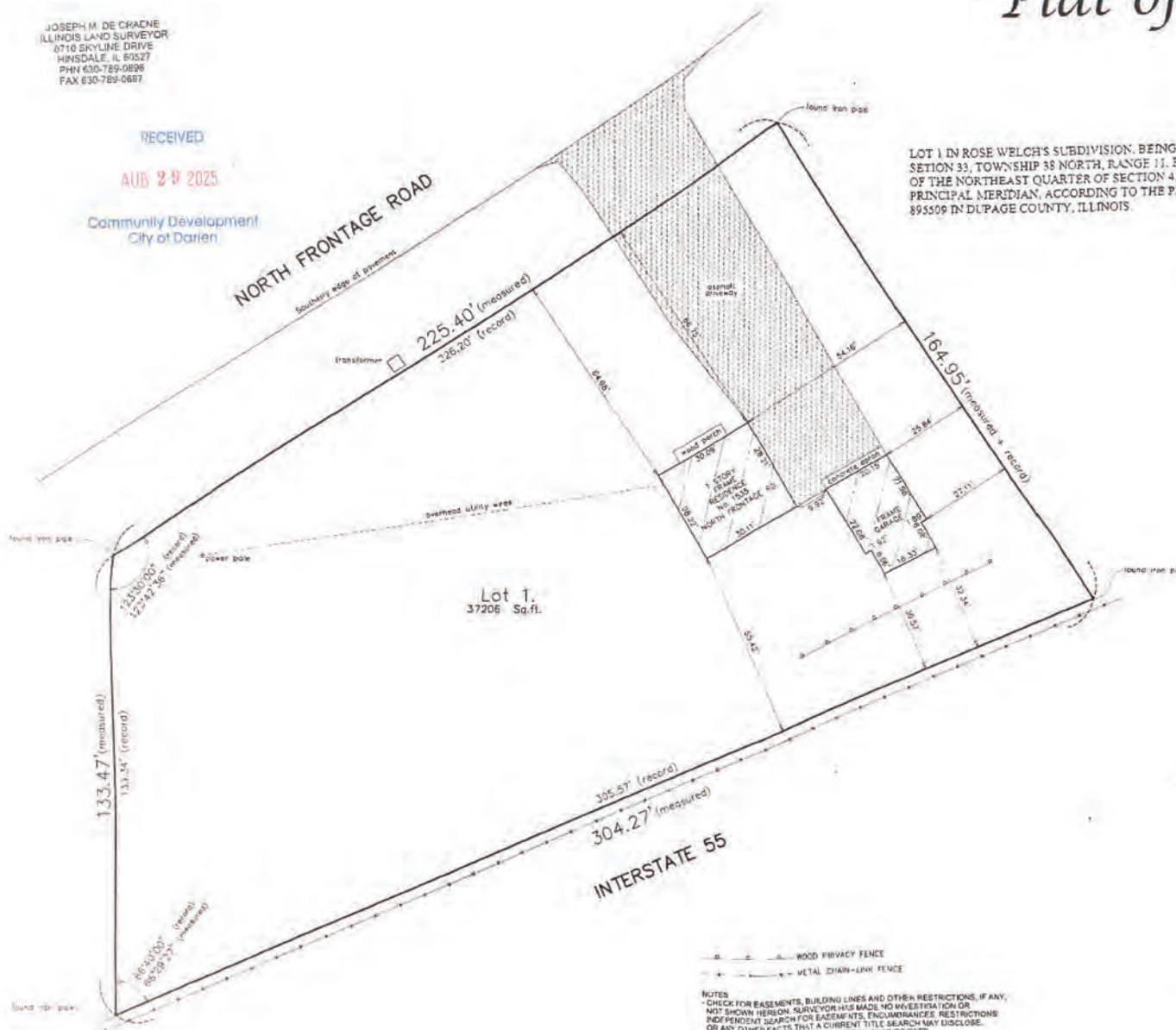


JOSEPH M. DE CRAENE
ILLINOIS LAND SURVEYOR
6716 SKYLINE DRIVE
HINSDALE, IL 60527
PHN 630-789-0896
FAX 630-789-0887

RECEIVED

AUG 29 2025

Community Development
City of Darien



LOT 1 IN ROSE WELCH'S SUBDIVISION, BEING A SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO, A PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 22, 1958 AS DOCUMENT 895509 IN DUPage COUNTY, ILLINOIS.

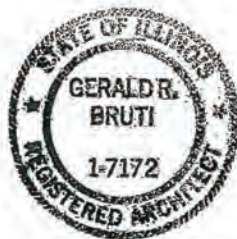
— — — — — WOOD PRIVACY FENCE
 * * * * * METAL CHAIN-LINK FENCE

NOTES:
 - CHECK FOR EASEMENTS, BUILDING LINES AND OTHER RESTRICTIONS, IF ANY, NOT SHOWN HEREON. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS, ENCUMBRANCES, RESTRICTIONS OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE.
 - CHECK PROPERTY DESCRIPTION HEREON AGAINST DEED.
 - SCALE: HEREON MAY BE APPROXIMATE IN CERTAIN AREAS FOR CLARITY OF FROM REPRODUCTION (IRREGULARITIES DO NOT SCALE) FROM PLAT OR FROM REPRODUCTION (IRREGULARITIES DO NOT SCALE) FROM PLAT OR FROM REPRODUCTION (IRREGULARITIES DO NOT SCALE) FROM PLAT.
 - CONSULT WITH SURVEYOR PRIOR TO USING THIS PLAT FOR ANY CONSTRUCTION PURPOSES. COMPARE ALL INFORMATION SHOWN BEFORE USE.
 - DO NOT ASSUME THAT PROPERTY MONUMENTS ARE AT PROPERTY CORNERS.
 - SURVEY PLAT NOT VALID UNLESS EMBOSSED IMPRESSION OF SURVEYOR'S SEAL IS AFFIXED HEREON.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
 DATE: DECEMBER 3, A.D. 1"=20'
 ILLINOIS LAND SURVEYOR NO. 2476
 LIC. EXP. 11-30-2018
 ORDERED BY: CLAES & CLAES, LTD.
 ORDER NO. 161106
 © COPYRIGHT 2016 JOSEPH M. DE CRAENE

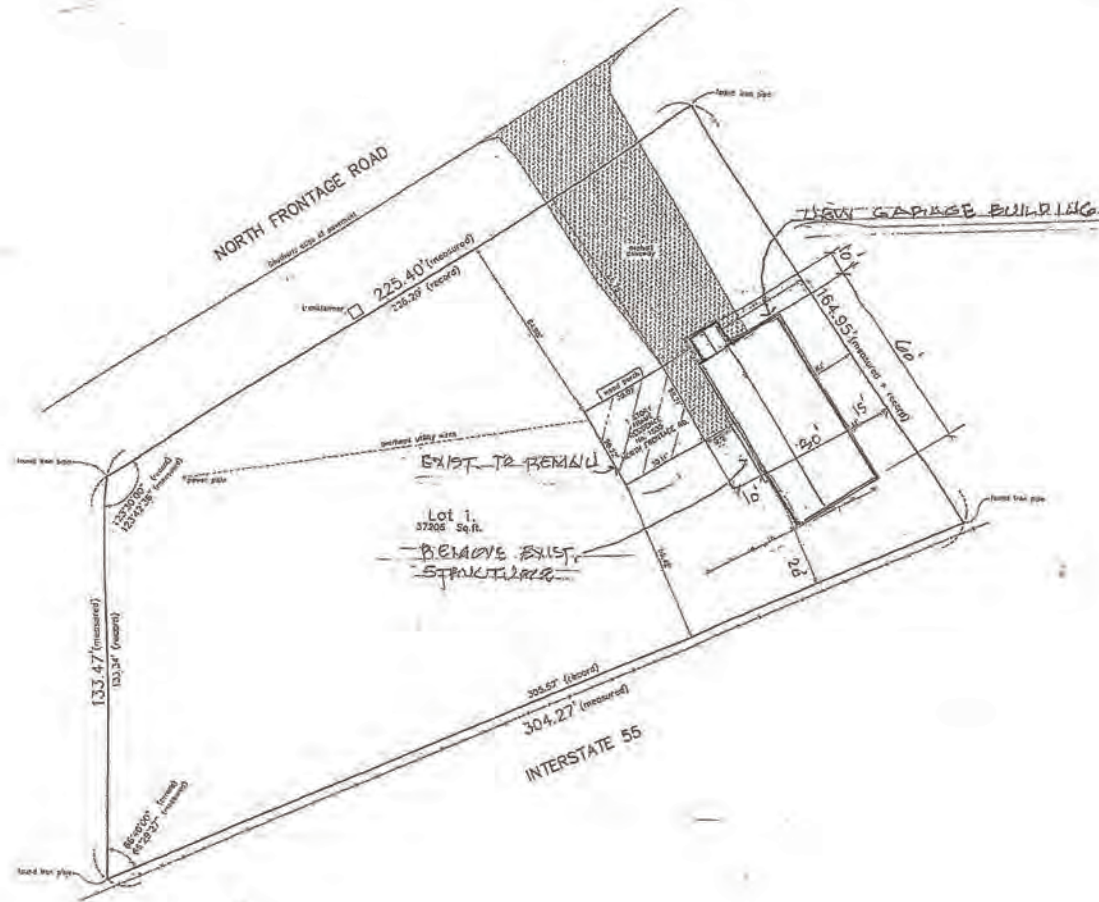
RECEIVED

AUG 29 2025

Community Development
City of Darien

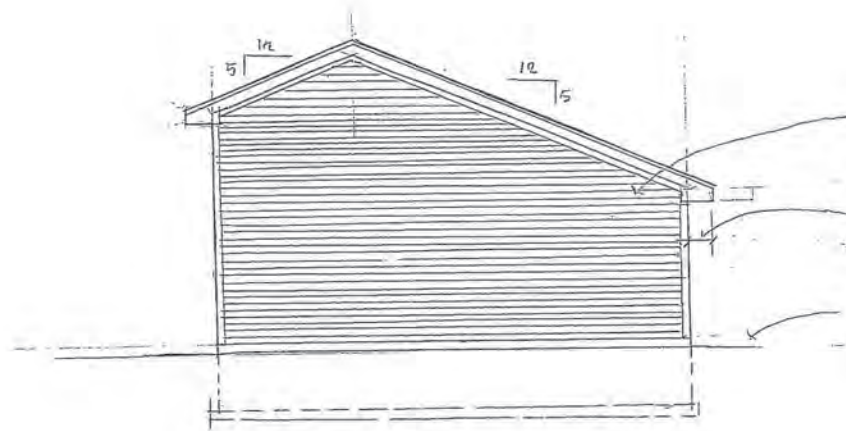
Gerald R. Bruti

I HEREBY CERTIFY THAT THESE
DRAWINGS HAVE BEEN PREPARED
UNDER MY SUPERVISION AND TO
THE BEST OF MY KNOWLEDGE
MEETS ALL LOCAL CODES.

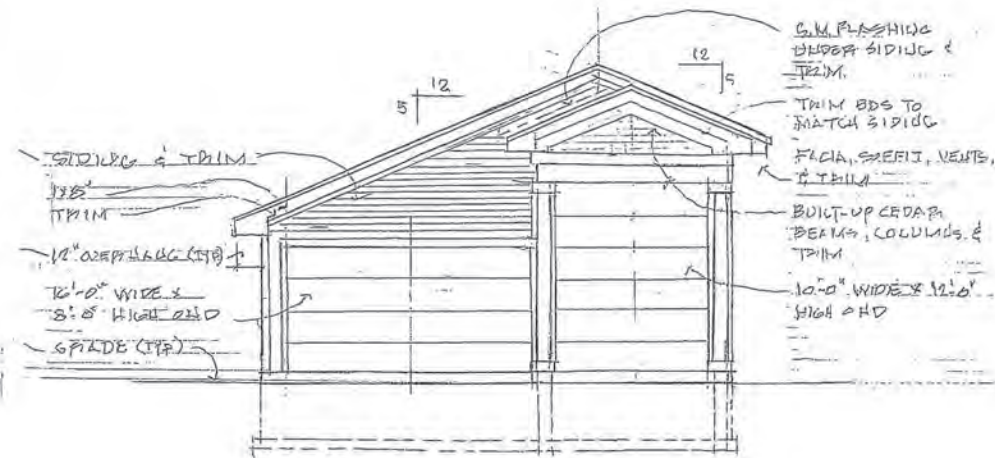


SITE PLAN

NEW GARAGE
DUPAGE COUNTY, ILLINOIS
JERRY BRUTI, ARCHITECT
PROJECT NO. 2503
DATE 8-11-25 SHEET 1 OF 7



PERB ELEVATION

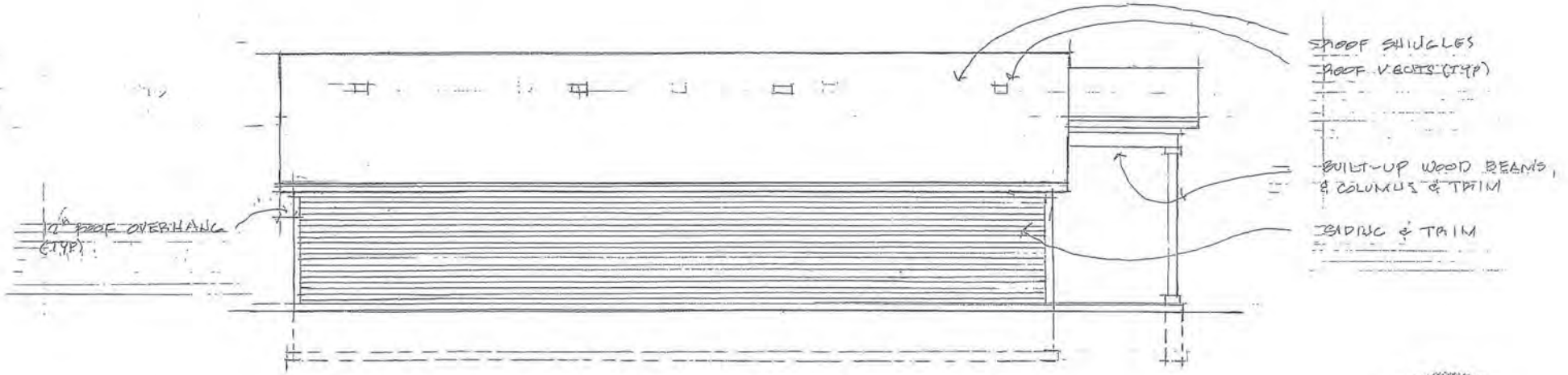


POINT ELEVATION

$$1/\beta^2 = 1 - \alpha^2$$


S. mt

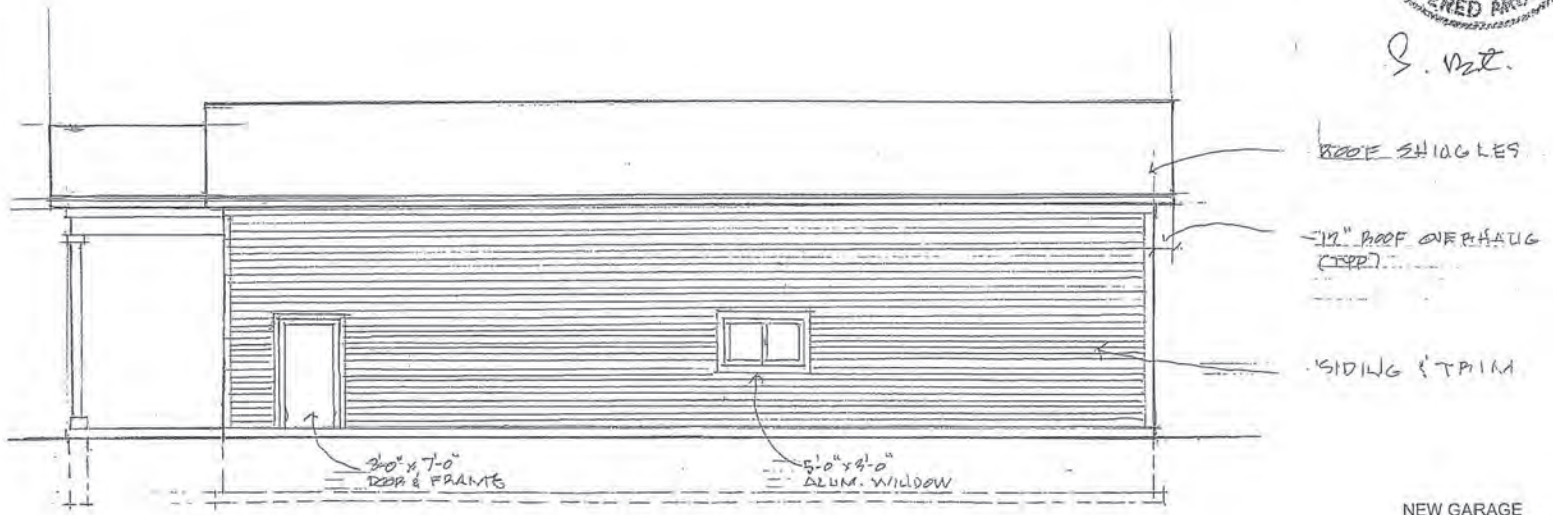
NEW GARAGE
DUPAGE COUNTY, ILLINOIS
JERRY BRUTI, ARCHITECT
PROJECT NO. 2503
DATE 8-11-25 SHEET 2 OF 7



LEFT ELEVATION



G. Bruti



RIGHT ELEVATION

NEW GARAGE
DUPAGE COUNTY, ILLINOIS
JERRY BRUTI, ARCHITECT
PROJECT NO. 2503
DATE 8-11-25 SHEET 3 OF 7

ROOF CONSTRUCTION:

ASPHALT SHINGLES
15" FELT
3/4" EXT. GP. PLYWOOD
ROOF / CEILING TRUSSES @ 24" O.C.
TRUSSES TO BE DESIGNED BY
TRUSS KIFGP'S LICENSED STRUCT.
ENGINEER AND STAMPED BY STATE
OF ILL. ENG.
5" 49 BATT INSULATED

SEE DRAWINGS FOR ROOF
PITCH
LEAVE SPACE FOR AIR
CIRCULATION
CE & WATER SHIELD 36" UP

ALUM. CUTTER #
2.5
8" FASCIA
BOFFIT W/ VENTS
@ 8" O.C.
TRIM

PROVIDE GALV. MTL.
ANCHORS BOTH SIDES
OF TRUSSES BOLTED TO
TRUSSES AND WALL
TOP PLATE FOR WIND
LOADS

2x6" TREATED WD.
PLATE W/ SILL STAPLES
1/2" x A.B. x 10' LG.
@ 4' O.C.
ANCHOR WALL TO
BASE PL. W/ GALV. MTL.
PLATES

GRADE

1 1/2" x 24" CONT.
RIGID INSULATION
R-15

WALL SECTION

1/2" x 10"

BRIDGE @ 3" JOINTS
OF TRUSSES

EXTERIOR FRAME WALL
CONSTRUCTION:
SIDING & TRIM

TYVEK VAPOR BARRIER
3/4" INSULATING SHEATHING R-9
2x6" @ 24" O.C.
1/4" LET IN CORNER BRACING
OF 5/8" EXT. GP. PLYWOOD @
CORNERS
5/2" BATT INSULATION
R-21

TOTAL R VALUE OF WALL
R-30 MIN.

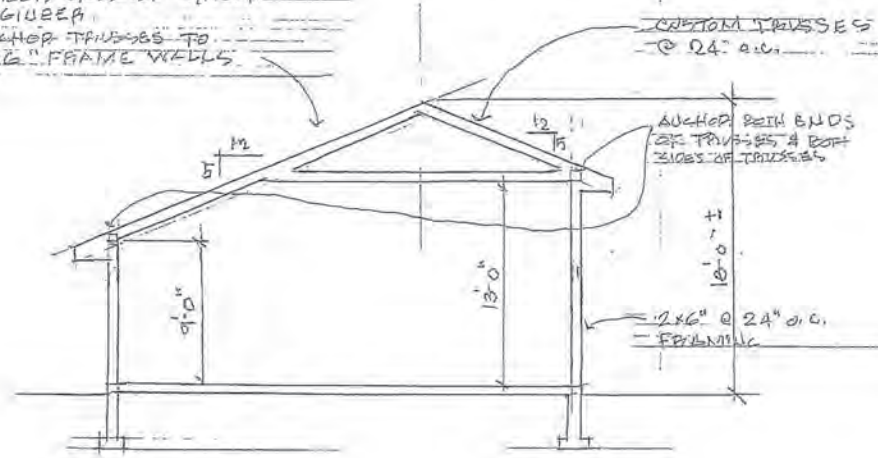
4" CONC. FLOOR W/
WIRE MESH
60 G MIL VAPOR BARRIER
ON 4" MIN. COMPACTED
GRAVELLY FILL

#4 BARS CONT. TOP & BOT.
#4 BAR. VERT. @ 12" O.C.

#4 BARS CONT.
#4 BAR @ 12" O.C.

NOTE: ALL CONC. TO REST
ON UNDISTURBED SOIL
OF 3000 PSF BEARING MIN.

TRUSS NOTE:
VERIFY SIZE, TYPE,
INSULATION DETAILS
OF TRUSSES WITH TRUSS
MFGR.
PROVIDE BRACING IN
GABLE & SEALED BY
ILLINOIS LICENSED STRUCT.
ENGINEER
ANCHOR TRUSSES TO
2x6" FRAME WALLS



SECTION THRU GARAGE

1/8" = 1'-0"



NEW GARAGE
DUPAGE COUNTY, ILLINOIS
JERRY BRUTI, ARCHITECT
PROJECT NO. 2503
DATE 8-11-25 SHEET 6 OF 7

Notes (DuPage Garage)

All work per applicable local codes:
2024 IRC (International Residential Code)
2014 Illinois Plumbing Code,
2014 National Electric Code,
2021 IECC (International Energy
Conservation Code)
All with all applicable local amendments.

Contractor to perform his work
according to all applicable local codes.
Contractor and tradesmen to be
experienced, licensed and insured in
their respective trades.

Do not scale drawings.

Contractor to verify all existing
dimensions and conditions in the field
prior to beginning the work.

Demolish existing structure in
entirety as shown or required for the new
work including existing concrete
foundation and concrete slabs. Remove
all debris and dispose of properly.

Provide bracing for supporting new and
existing construction during the work.

All new concrete to rest on undisturbed
Soil of 3000 psf bearing minimum.
All concrete to have a compressive
Strength at 28 days of 3500 psi
minimum.

All structural steel A 36. Provide
All required bearing plates, base
plates, anchor bolts, etc.

All structural lumber Structural
Grade No. 2 Fb 1200
Southern Pine or Doug. Fir.
All openings to have headers
2-2X12" unless noted otherwise.

Provide 1.5" of bearing at all
joist ends or provide approved
joist hangers.
Provide solid blocking under
Headers and beams, 2-2X4" min.
Provide double framing at all
openings

For engineered lumber, verify
size, spacing and series with
actual manufacturer for actual
span and loading conditions.
Include dead loads, live loads and
wind loads.
Provide shop drawings for trusses
and other engineered framing with
truss diagrams and calculations
signed and sealed by a structural
engineer licensed in Illinois. Shop
drawings and calculations to include
all applied loads and attachments.

Provide secure metal plates and
anchorage where roof and/or ceiling
framing meet each other and meets
the wall framing to structurally unify
the structure and withstand all
dead and live loads including inward
and outward wind pressure and uplift.
Provide engineering drawings and
calculations when noted or required,
sealed by a licensed engineer
licensed in the state of Illinois.
Secure and bolt down the structure
to the concrete foundation

Provide firestopping at all
openings and soffits.
Provide 5/8" fire code drywall inside
garage.
Insulation minimum R values:
R-9.8: 1 1/2" foundation insulation
R-20 (total) exterior walls,
R-45 attics,
R-45 volume ceilings.
Provide attic air circulation with
air permeable baffles at eaves.
Provide insulated attic access panel.
All insulation to be labeled with R value
and installed according to
manufacturer's instructions.

All window frames to be thermally
broken with insulating glass.

Exterior doors to have weatherstrip all
around and have accessible thresholds.
All doors to have lever handles.

Provide minimum 6 mil vapor barrier
under all slabs.

Mechanical:
Provide high efficiency forced air gas heaters.
System to maintain space at 68 degrees
F. min. when -10 degrees F. outside.
Provide and install programmable thermostat.
Provide 5/8" firecode drywall above
furnaces, min. 10 feet all sides.
Provide continuous combustion air for
heaters.

All ductwork to be sheet metal.
All supply ducts to be insulated;
R-8 at attics, R-6 other locations.
All joints and seams of ducts to be sealed.

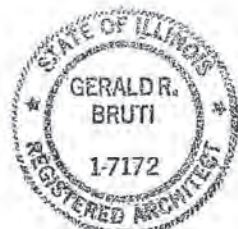
Electrical:
Wire all electrical in rigid conduit to
circuit breaker panel. Verify size and
location of panel and service.

Wire all fixtures, lights, fans, outlets,
motors, heaters, garage door openers
and other equipment.

All fixtures to be supplied with high
efficiency lamps.

Smoke and Carbon Monoxide Detectors
to be provided.
All detectors to be 110V. hard wired,
inter-connected, with battery back-up

All garage outlets interior and exterior
to be GFI protected.



NEW GARAGE
DUPAGE COUNTY, ILLINOIS
JERRY BRUTI, ARCHITECT
PROJECT NO. 2503
DATE 8-11-25 SHEET 7 OF 7



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

September 18, 2025

City of Darian
1702 Plainfield Road
Darien, Illinois

Attention: Ryan Murphy

Subject: 1535 North Frontage Rd
Proposed Garage – Zoning Variation
(CBBEL Project No. 950323.H0275)

Dear Ryan:

As requested, we have reviewed the proposed site plan for a new garage at the above property. We understand the applicant is requesting a zoning variation to construct a detached garage on the subject property. The existing detached garage would be removed. We note the following for your consideration:

1. The proposed garage will replace an existing garage, and the net new impervious area will be less than 2500 SF, therefore no PCBMP stormwater requirements will apply.
2. We note that there is floodplain on the property, and that the proposed garage will be situated well outside of the floodplain.
3. Based on the Du Page County GIS topography, grading to create a level pad will likely be required to construct the garage as there are approximately three feet of fall across the footprint of the garage. A grading plan should be submitted.

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

MEMO

Nerijus Cepronas
Key Property Solutions LLC
1535 N Frontage Rd
Darien, IL 60561
708.267.4589

RECEIVED

AUG 29 2025

Community Development
City of Darien

Date: August 28, 2025
Zoning Board of Appeals
City of Darien
1702 Plainfield Road
Darien, IL 60561

Subject: Request for Zoning Variation – Garage Expansion at 1535 N Frontage Rd

Dear Members of the Zoning Board,

I am writing to respectfully request a zoning variation for my property located at 1535 N Frontage Rd, where I plan to construct a new garage with increased square footage beyond the limits currently permitted under the zoning ordinance.

The proposed garage expansion is necessary to accommodate multiple employee vehicles and provide secure protection from severe weather conditions, including snow, ice, and hail. The current garage footprint is insufficient for operational needs, and the property lacks adequate covered parking, leaving vehicles exposed to the elements and subject to increased wear and maintenance costs. The expanded design will improve functionality, enhance employee satisfaction, increase property value, and support daily business activities without disrupting the character of the surrounding neighborhood.

I believe the proposed variation is reasonable and consistent with the intent of the zoning code. The design will maintain aesthetic harmony, preserve privacy for adjacent properties, and will not negatively impact drainage, traffic, or public safety.

Enclosed with this letter are the site plans, elevation drawings, and any additional documentation required for your review. I welcome the opportunity to present this proposal at your next scheduled hearing and address any questions or concerns the Board may have.

Thank you for your time and consideration.

Sincerely,

Nerijus Cepronas





CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

(PZC2025-17: 1535 North Frontage Road)

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

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
17th day of November, 2025.**

ORDINANCE NO. _____

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

(PZC2025-17: 1535 North Frontage 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 Office (O) District pursuant to the Darien Zoning Regulations;

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance, Section 5A-5-9-5 to allow for the construction of an accessory structure (garage) exceeding 800 square feet in size on the property located in the (O) Office Zoning District at 1535 North Frontage Road; 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 October 15, 2025 to consider the Petition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the October 15, 2025 public hearing, the Planning, Zoning, and Economic Development Commission voted 7-0 to recommend approval of the Petition to the Municipal Services Committee and City Council; and

ORDINANCE NO. _____

WHEREAS, based upon the evidence, testimony, and exhibits presented at the October 27, 2025 Municipal Services Committee meeting, the Committee unanimously recommended approval of the Petition; 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, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, ILLINOIS, as follows:

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 1535 North Frontage Road, Darien, Illinois, and legally described as follows:

LOT 1 IN ROSE WELCH'S SUBDIVISION, BEING A SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO A PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 22, 1958 AS DOCUMENT 895509, IN DUPAGE COUNTY, ILLINOIS.

Commonly Known As: 1535 N. FRONTAGE ROAD, DARIEN, IL 60561

PIN: 10-04-201-001

SECTION 2: Variation Granted. A variation is hereby granted from the Zoning Ordinance, Section 5A-5-9-5 of the City Code to permit the construction of an accessory structure (garage) exceeding 800 square feet in size on the property located in the (O) Office Zoning District at 1535 North Frontage Road.

ORDINANCE NO. _____

SECTION 3: Site Plan Approval.

The site plan for the new garage, prepared by *Jerry Bruti, Architect* and dated August 11, 2025, is hereby approved, subject to compliance with all applicable building, zoning, and stormwater regulations of the City of Darien. Any minor adjustments to the approved site plan that may be required to meet City Code or engineering standards shall be subject to review and approval by the Director of Community Development and/or City Engineer prior to issuance of a building permit. Any substantial changes shall require further review and approval by the City Council.

SECTION 4: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent 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 17th day of November, 2025.

AYES _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 17th day of November, 2025.**

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. _____

AGENDA MEMO**City Council****November 17, 2025****ISSUE STATEMENT**

A motion authorizing the purchase of alternative liquid deicer and anti-icing products from K-Tech Specialty Coatings, Inc., in an amount not to exceed \$110,000. See [Exhibit A](#).

BACKGROUND/HISTORY

The FY25/26 budget includes funding for liquid rock salt additives—commonly known as deicing products—for use in municipal snow and ice control strategies. Two key methods employed are **deicing** and **anti-icing**, both of which utilize chemical treatments to lower the freezing point of water and enhance roadway safety.

Snow and Ice Control Strategies

- **Deicing:** This reactive method is initiated **after** snow accumulation exceeds one inch and has bonded to the pavement. Deicing operations are designed to **break the bond** between compacted snow/ice and the roadway surface for easier mechanical removal.
- **Anti-icing:** This proactive approach involves **pretreating road surfaces** with liquid deicers **before** or at the onset of a storm. The goal is to **prevent the bonding** of snow and ice to the pavement, making it easier and less costly to clear.

Benefits of Anti-icing

- **Increased Safety:** Early treatment helps maintain safer conditions for motorists and pedestrians by reducing the likelihood of bonded ice formation on road surfaces.
- **Labor and Cost Savings:** Pretreating reduces the amount of labor needed for snow removal, decreases the frequency of deicing applications, and allows for more efficient plowing operations.
- **Reduced Material Use and Environmental Impact:** Anti-icing requires less chemical material compared to reactive deicing methods, contributing to lower environmental impact and reduced wear on infrastructure and surrounding property.

Material Selection Considerations

Effective anti-icing depends on several variables, including:

- Road surface and air temperatures
- Storm timing and intensity
- Available equipment and application methods

Anti-icing is most effective when a storm is forecasted in advance, allowing for timely and efficient application. It is a **proven, practical approach** for municipalities seeking to balance safety, cost-efficiency, and environmental responsibility in winter weather management. This winter season will be the first year that the products will be utilized on all roadways.

Staff has been utilizing the Beet Heet product for several years and determined that the product is the optimal product for the City. The Staff will continue to look at products as they are advanced to the market. The following is a schedule for the deicing products and are listed and attached as [Attachment A](#).

- Item 1.** BEET HEET Concentrate – ready to use salt stockpile treatment (27,600 gallons at \$1.87/gallon - \$51,612)
Item 2. BEET HEET Super Severe – ready to use anti-icer, deicer and pre-wetting agent (27,600 gallons at \$1.72/gallon - \$47,472)

Please note quantities are based on a minimum purchase of 4,600 gallons. As K-Tech Specialty Coatings, Inc., is the exclusive proprietary distributor for these products, no additional quotes were obtained. See [Attachment B](#).

The FY25/26 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY25/26 BUDGET	EXPENDITURE	BALANCE
01-30-4257	Streets-Operating Supplies Anti-Icing/Deicer- BEET HEET Concentrate	\$110,000	\$ 51,612	\$ 58,388
	Streets-Operating Supplies Anti-Icing/Deicer- BEET HEET Super Severe		\$ 47,472	\$ 10,916
	Contingency		\$ 10,916	\$ -0-
TOTALS	Contingency	\$110,000	\$110,000	\$ -0-

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends a motion authorizing the purchase of alternative liquid deicer and anti-icing products from K-Tech Specialty Coatings, Inc., in an amount not to exceed \$110,000.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November 2025.

AYES: _____

NAYS: _____

ABSENT: _____



BEET HEET® User's Guide

K-Tech Specialty Coatings, Inc.

P.O. Box 428 Ashley, IN 46705 1-260-585-0332 dpreston@ktechcoatings.com
602 Prior Ave N St. Paul, MN 55104 1-260-615-5751 kkannenber@ktechcoatings.com

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1. Getting To Know BHC

A. What is BEET HEET Concentrate (BHC)?

BHC is a concentrated, corrosion inhibited, organically enhanced, liquid highway deicer.

B. What's in BHC?

1. Non-exothermic chlorides, in the form of sodium chloride (NaCl) and potassium chloride (KCl). Non-exothermic chlorides are good ice melters.
2. Exothermic chlorides, in the form of calcium chloride (CaCl₂) and magnesium chloride (MgCl₂). Exothermic chlorides are powerful ice melters with very low eutectic freeze points. Note: No MgCl₂ in the BHC MN St. Paul, MN formula.
3. Sugar, in the form of concentrated sugared sugar beet molasses.

C. What's different about BHC?

BHC contains sugar, a lot of sugar and here's why. Sugar:

1. Suppresses the freeze point of rock salt and brine
2. Lowers the effective working temperature of rock salt and brine
3. Increases the ice melt capacity of rock salt and brine
4. Reduces the corrosion value of rock salt and brine
5. Inhibits the formation of ice crystals in melted snow and ice
6. Slows down the refreeze rate of melted ice and snow
7. Strengthens and extends the anti-bonding characteristics of rock salt and brine
8. Strengthens and extends the residual effect of rock salt and brine
9. Reduces rock salt's bounce and scatter loss much more than non-sugared deicers
10. Darkens rock salt and brine increasing their ability to absorb solar radiation (free heat)

D. Is BHC safer for the environment?

1. BHC has passed the rigorous testing standards of the Pacific Northwest Snowfighters/Clear Roads organization and is listed on the PNS Qualified Products List.
2. BHC is classified as "ready" biodegradable in just 8 days, 99% biodegradable in 28 days.
3. BHC has a Biological Oxygen Demand (BOD) of 0 (zero) at 38°F.
4. Boost & Reduce Effect - BHC substantially boosts the performance of rock salt and brine, allowing users to substantially reduce rock salt and brine application rates while maintaining the same level of service. A 64% increase in the ice melt performance of basic rock salt would allow a 39% decrease in application rate while maintaining the same level of service. 39% less rock salt = 39% less chloride emissions.

2. Handling BHC

A. Storing BHC

1. Store BHC in storage tanks that are clean and free of non-BHC deicers.
2. Recirculate BHC once every 30 days. Recirculation must be from bottom to top of tank.
3. BHC and BHC/NaCl brine blends have an indefinite shelf life when properly stored.
4. Equipment used to apply BHC must be thoroughly rinsed and flushed at season's end.

B. Blending BHC

1. BHC is a true concentrated deicer. When used as a rock salt pre-wetting agent, direct application anti-icer or direct application deicer, BHC should be cut/blended with 23.3% NaCl brine at a rate of 50% to 75% depending upon required service levels, weather conditions and application capabilities.
2. When blending BHC and NaCl brine, the heavier deicer (BHC) always goes on top of the lighter deicer (NaCl brine).
 - A. When bottom filling a blending tank, BHC should be added first with brine being added second, or underneath the BHC. Recirculate the solution until fully blended.
 - B. When top filling a blending tank, NaCl should be added first with BHC being added second, or on top of the NaCl brine. Recirculate the solution until fully blended.
3. BHC and NaCl brine can be blended onto trucks using the same protocols and then sloshing/mixing the solution together using a low speed stop and go driving maneuver.

C. Foam Free Blending & Loading

If foaming occurs, the cause is usually mechanical in nature. One or more of the following measures can eliminate the issue.

1. Bottom fill ALL storage, blending and truck tanks.
2. If bottom filling is not possible, eliminate freefalling and splashing by installing a rubber or plastic downspout inside the storage/blending tank. **See page 5 for downspout design.**
If top filling a truck tank with a hand nozzle, add a rubber or plastic extension onto the nozzle spout so that it extends deeper into the tank.
3. Fill pump size should not exceed 150 gallons per minute, especially is using a 2" fill hose.
4. Keep 90° elbows to a minimum and use sweeping elbows whenever possible.
5. Use smooth bore hoses, not ripple bore hoses.
6. Size the truck's fill line/hose and tank fill port according to the fill pump size. If the fill pump size is 2" the truck's fill line/hose and tank fill port should be 2".

7. Never start a fill pump before opening the fill line/hose valve.
8. Use 20 mesh (BEIGE) strainers. NEVER USE 40 mesh (BROWN) strainers.

3. Use Specific Blending & Application

YOUR AGENCY'S OPERATIONS POLICY SHOULD NOT READ, "Other additives are mixed with salt and brine when temperatures drop below 20°F". THIS POLICY FORFITS ALL 10 BHC BENEFITS AT ALL EVENTS ABOVE 20°F, WHICH MEANS YOU'LL NEED TO APPLY MUCH MORE MATERIAL, MUCH MORE THAN THE COST OF BHC. IF THE SINCERE GOAL IS TO MAXIMIZE SAVINGS, BHC MUST BE USED, EVEN AT 20°F TO 30°F.

A. Rock Salt Stockpile Treatment

1. When used as a rock salt stockpile treatment, 100% BHC should be used.
2. If the rock salt being treated is dry (<1.5% moisture content) BHC should be applied at a rate of 5 gal/ton.
3. If the rock salt being treated is wet (>1.5% moisture content) the BHC application rate will need to be reduced to about 4 gal/ton or less depending on moisture content.
4. Treating a 1 ton sample of rock salt and leaving it set overnight is a good way to judge if the salt is dry enough to hold 4 or 5 gallons of BHC.
5. The effective low working temperature of BHC stockpile treated rock salt is at least -12.5°F when applied at the proper application rate.
6. See page 6 for Rock Salt Stockpile Treatment application rates.

B. Rock Salt Pre-wetting

1. **IMPORTANT** - The performance of pre-wetted rock salt is only as good as the pre-wetting agent used AND the proficiency of the pre-wet system coating the salt. We highly recommend following your salt spreaders and collecting and examining samples of the salt being dispensed. If only 40% of the granules collected have a brownish coating on them, the benefits of pre-wetting your salt are diminished by 60%. If this is the case, action must be taken to ensure that 100% of the salt is being evenly and sufficiently coated.
2. Pre-wetting salt in the auger box appears to provide better overall performance. This is due to the salt being more evenly and sufficiently coated.
3. Pre-wetting salt at the spinner can be as effective, but not with only one spray nozzle. In fact, two spray nozzles may not be sufficient if not positioned in such a way to sufficiently coat 100% of the salt. Agencies that add nozzles and/or relocate nozzles for better coverage always see a dramatic increase in the performance of their pre-wetted salt.

4. When used as a rock salt pre-wetting agent, 100% BHC provides excellent performance when added to salt at a rate of 5 to 7 gal/ton. However, if you have the capability of pre-wetting salt at 10 gal/ton or more, BHC should be cut/blended with 23.3% NaCl brine at a rate of 50% to 75% and added to rock salt at 10 to 20 gal/ton. This practice provides even better overall performance than pre-wetting with 100% BHC at 5 to 7 gal/ton.
5. The effective low working temperature of rock salt treated with a 50/50 BHC/NaCl Brine pre-wet is -22.5°F when applied at the proper application rate.
6. See page 6 for Rock Salt Pre-Wetting Blend and Application Rates.

C. Direct Application Anti-Icing

1. When used as a direct application anti-icer, BHC must be cut/blended with 23.3% NaCl brine by 50% to 75%.
2. The effective low working temperature of a 50/50 BHC/NaCl Brine direct application anti-icer is -12.5°F when applied at the proper application rate.
3. See page 7 for Direct Application Anti-Icing Blend and Application Rates.

D. Direct Application Deicing

1. When used as a direct application deicer, BHC must be cut/blended with 23.3% NaCl brine by 50% to 75%.
2. The effective low working temperature of a 50/50 BHC/NaCl Brine direct application deicer is -12.5°F when applied at the proper application rate.
3. See page 7 for Direct Application Deicing Blend and Application Rates.

4. Application Recommendations Explained

A. Blend and Application Rate Recommendations Explained

1. The following temperature driven blend and application rates were established using data retrieved from a deicer survey K-Tech conducted with BEET HEET (BH) users at the conclusion of the 2017-2018 season.
2. These blend and application rates are reliable starting points, not fixed values.
3. Any agency considering these blend and application rates must adjust them according to their own geographic location, type of terrain, traffic volume, desired service level, weather conditions and numerous other factors.
4. When it comes to pre-wetted rock salt, if the deicer blend and application rates are followed and the rock salt is evenly and sufficiently coated, it's likely that the salt application rates can be adjusted downward.

5. Illustrations – Downspout, Strainer Size

The Cascading, Vortex Downspout Design



20 Mesh Strainer Size Is Required

40 Mesh Strainer



20 Mesh Strainer



Operator Cab Card

Suggested* Stockpile Treated Rock Salt Application Rates

Deicer Blend		100% BEET HEET Concentrate
Blend	% of BEET HEET Concentrate	100
Ratio	% of 23.3% NaCl Brine	0
Deicer application Rate (Gallons/Ton)		5
25°F ↑ Salt Application Rate (Pounds L/M)		200
25°F ↓ Salt Application Rate (Pounds L/M)		250
20°F ↓ Salt Application Rate (Pounds L/M)		275
15°F ↓ Salt Application Rate (Pounds L/M)		325
10°F ↓ Salt Application Rate (Pounds L/M)		350
5°F ↓ Salt Application Rate (Pounds L/M)		375
0°F ↓ Salt Application Rate (Pounds L/M)		425

The effective low working temperature of rock salt treated with 100% BHC in the stockpile is at least -12.5°F.†

* These suggested application rates have been tried and proven effective by BEET HEET users. They are reliable starting points, not fixed values. Any agency considering these application rates must adjust them according to their own geographic location, type of terrain, traffic volume, desired service level, weather conditions and numerous other factors that are important for setting application rates that best fit the agency's needs. † Future surveys will confirm an effective low working temperature closer to -20.0°F.

Operator Cab Card

Suggested* Salt <u>Pre-Wetting</u> Blend & Application Rates			
--	--	--	--

Deicer Blend		BEET HEET Concentrate	BEET HEET Severe Super Severe	BEET HEET Moderate	BEET HEET Typical	BEET HEET 30/70	BEET HEET 25/75
Blend Ratio	% of BEET HEET Concentrate	100	50	40	33	30	25
	% of 23.3% NaCl Brine	0	50	60	67	70	75
Deicer application Rate (Gallons/Ton)		5	10	12.5	15	16.5	20
25°F ↑ Salt Application Rate (Pounds L/M)		200	200	200	200	200	200
25°F ↓ Salt Application Rate (Pounds L/M)		225	225	225	225	225	225
20°F ↓ Salt Application Rate (Pounds L/M)		250	250	250	250	250	250
15°F ↓ Salt Application Rate (Pounds L/M)		275	275	275	275	275	275
10°F ↓ Salt Application Rate (Pounds L/M)		300	300	300	300	300	300
5°F ↓ Salt Application Rate (Pounds L/M)		325	325	325	325	325	325
0°F ↓ Salt Application Rate (Pounds L/M)		350	350	350	350	350	350

The effective low working temperature of rock salt treated with a 50/50 BHC/NaCl brine pre-wet is -22.5°F.

* These suggested blend and application rates have been tried and proven effective by BEET HEET users. They are reliable starting points, not fixed values. Any agency considering these blend and application rates must adjust them according to their own geographic location, type of terrain, traffic volume, desired service level, weather conditions and numerous other factors that are important for setting blend and application rates that best fit the agency's needs. NOTE: If the liquid deicer blend and application rates are followed and the salt is being evenly and sufficiently coated, it's likely that the rock salt application rates can be adjusted downward.

Operator Cab Card

Suggested* Direct Application Liquid Anti-Icing Blend & Application Rates

Deicer Blend		BEET HEET Severe Super Severe	BEET HEET Moderate	BEET HEET Typical	BEET HEET 30/70	BEET HEET 25/75
Blend Ratio	% of BEET HEET Concentrate	50	40	33	30	25
	% of 23.3% NaCl Brine	50	60	67	70	75
25°F ↑ Anti-Icer Application Rate (Gallons/LM)		17.5	22.5	27.5	30	35
25°F ↓ Anti-Icer Application Rate (Gallons/LM)		20	25	30	32.5	40
20°F ↓ Anti-Icer Application Rate (Gallons/LM)		22.5	27.5	32.5	37.5	45
15°F ↓ Anti-Icer Application Rate (Gallons/LM)		25	30	37.5	40	47.5
10°F ↓ Anti-Icer Application Rate (Gallons/LM)		27.5	32.5	40	42.5	
5°F ↓ Anti-Icer Application Rate (Gallons/LM)		30	35	42.5	47.5	
0°F ↓ Anti-Icer Application Rate (Gallons/LM)		32.5	40	47.5		

The effective low working temperature of a 50/50 BHC/23.3% NaCl brine direct application anti-icer is -12.5°F.

* These suggested blend and application rates have been tried and proven effective by BEET HEET users. They are reliable starting points, not fixed values. Any agency considering these blend and application rates must adjust them according to their own geographic location, type of terrain, traffic volume, desired service level, weather conditions and numerous other factors that are important for setting blend and application rates that best fit the agency's needs. NOTE: If the liquid deicer blend rates are followed, it's likely that the direct application liquid anti-icer application rates can be adjusted downward.

Operator Cab Card

Suggested* Direct Application Liquid Deicing Blend & Application Rates

Deicer Blend		BEET HEET Severe Super Severe	BEET HEET Moderate	BEET HEET Typical	BEET HEET 30/70	BEET HEET 25/75
Blend Ratio	% of BEET HEET Concentrate	50	40	33	30	25
	% of 23.3% NaCl Brine	50	60	67	70	75
25°F ↑ Deicer Application Rate (Gallons/LM)		22.5	25	30	32.5	37.5
25°F ↓ Deicer Application Rate (Gallons/LM)		25	30	37.5	40	47.5
20°F ↓ Deicer Application Rate (Gallons/LM)		27.5	32.5	40	42.5	52.5
15°F ↓ Deicer Application Rate (Gallons/LM)		30	35	42.5	47.5	57.5
10°F ↓ Deicer Application Rate (Gallons/LM)		32.5	37.5	45	50	
5°F ↓ Deicer Application Rate (Gallons/LM)		35	40	50	52.5	
0°F ↓ Deicer Application Rate (Gallons/LM)		37.5	47.5	57.5		

The effective low working temperature of a 50/50 BHC/23.3% NaCl brine direct application deicer is -12.5°F.

* These suggested blend and application rates have been tried and proven effective by BEET HEET users. They are reliable starting points, not fixed values. Any agency considering these blend and application rates must adjust them according to their own geographic location, type of terrain, traffic volume, desired service level, weather conditions and numerous other factors that are important for setting blend and application rates that best fit the agency's needs. NOTE: If the liquid deicer blend rates are followed, it's likely that the direct application liquid deicer application rates can be adjusted downward.

MEMO



Date: 9-30-25

To: Kris Throm
Superintendent
Darien, City of
1041 S Frontage Rd
Darien, IL 60561
Office: (630) 514-3453
Email: kthrom@darienil.gov

From: Denver Preston
Sales Manager – Winter Products
K-Tech Specialty Coatings, Inc.
P.O.B. 428
Ashley, IN 46705
Office: (260) 587-3888
Fax: (260) 587-3889
Cell: (260) 585-0332
Email: dpreston@ktechcoatings.com

Re: Sole Source Proprietary Product

Mr. Throm:

BEET HEET® deicers are sole source products solely developed, manufactured and distributed by K-Tech Specialty Coatings, Inc.

Sincerely,

A handwritten signature in black ink that reads "Denver L. Preston".

Denver L. Preston

MEMO

K-TECH

SPECIALTY COATINGS, INC.

**Road Maintenance
Specialist
High Performance
De-Icers - Anti-Icers
Pre-Wetting Agents**

2025-2026 Price Quote

Notes: BEET HEET Concentrate is an intelligently designed deicer/salt pre-wetting agent. BEET HEET Concentrate contains the most active ingredient of any deicer in North America. That's why **BEET HEET Concentrate outperforms all other deicers in North America.** BEET HEET Concentrate is also the most environmentally friendly salt pre-wet in North America. Call, text or email for documentation and explanation.

9/30/2025
Kris Throm
Superintendent
Darien, City of
1041 S Frontage Rd
Darien, IL 60561
630-514-3453
kthrom@darienil.gov
190

Salesperson	Customer Name	Terms	Expiration
D. Preston	Darien, City of	Net 30	5/1/2026
Quantity	Product Description/Details	Delivered Price/Gal.	Line Total
(+/- 100 gal.)			
	BEET HEET Concentrate - Best performing deicer in North America!		
	Ready-to-Use salt stockpile treatment and/or admixture to 23.3% NaCl brine.		
4,600	K-Tech Full Load Pricing - Delivered	\$1.87	\$8,602.00
	BEET HEET Super Severe (BHSS) - Ready-to-use anti-icer, deicer and pre-wetting agent. BHSS is a 50/50 blend of BEET HEET Concentrate & a CaCl ₂ /MgCl ₂ solution.		
	BHSS is our hottest & best performing ready-to-use salt pre-wet agent, anti-icer/deicer.		
4,600	K-Tech Full Load Pricing - Delivered	\$1.72	\$7,912.00
	BEET HEET Concentrate contains much more active ingredient!		
	• 93% more than 55% solids waste-stream beet juice deicers, on average.		
	• 60.9% more than 23.3% sodium chloride brine		
	• 14.0% more than 32% calcium chloride		
	At 15°F, BEET HEET Concentrate treated salt melts much more ice!		
	• 150.0% more than 23.3% sodium chloride treated rock salt		
	• 43.9% more than 32% CaCl ₂ treated rock salt		
	• 37.8% more than 55% solids beet juice treated rock salt		
	Important Information		
	50% OF FULL FREIGHT CHARGES APPLY IF ANY PRODUCT IS ORDERED AND DELIVERED BUT NOT TAKEN. Please don't order more product than you can take.	Subtotal	
	ALL credit card purchases will be assessed a 4% credit card processing fee.	Sales Tax	
		Total	

K-Tech Specialty Coatings, Inc. P.O. Box 428 Ashley, IN 46705
Phone (260) 587-3888 Fax (260) 587-3889
Email dpreston@ktechcoatings.com Cell/Text (260) 585-0332
Website: ktechcoatings.com YouTube: ktechcoatings

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from JC Landscaping & Tree Service at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for the period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

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

Competitive quotes were requested on November 15, 2023 for the Rear Yard Drainage Assistance Program, and staff received one (1) competitive quote. JC Landscaping & Tree Service provided the sole quote see [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. The proposal also includes two (2) additional extensions that may be exercised upon mutual agreement and City Council approval. The proposed extension would be the second extension, year three (3) of a three (3) year proposal. The extension was confirmed on October 13, 2025, see [Attachment B](#). JC Landscaping & Tree Service, and has provided satisfactory services in the past.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the extension of a proposal from JC Landscaping & Tree Service, at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for the period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda, for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

REAR YARD MISCELLANEOUS DRAINAGE PROJECTS

MAY 1, 2026 thru APRIL 30, 2027

					JC Landscaping	
ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 29.00	\$ 29,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 25.00	\$ 25,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 25.00	\$ 25,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 38.00	\$ 38,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 36.00	\$ 3,600.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 15.00	\$ 37,500.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 40.00	\$ 20,000.00
TOTAL COST ITEMS 1-8 NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR						\$ 193,100.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 13.00	\$ 32,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1--10	EACH	5	\$ 350.00	\$ 1,750.00
Total Costs Using Items 1-10						\$ 227,350.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL- OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARD	500	\$ 8.00	\$ 4,000.00
SPECIAL- OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARD	500	no bid	no bid

MEMO

From: Bladimir Mejia
 To: Regina Kokkinis
 Cc: mejia0424@gmail.com; Dan Gombac Re:
 Subject: City of Darien 2026 rear yard drainage
 Date: Monday, October 13, 2025 10:14:32 AM

Yes, I agree.

On Mon, Oct 13, 2025 at 10:11 AM Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Hello,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

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

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	2024 - 2025		2026 - 2026		2026 - 2027	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	700-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4" 1 INCH HOSE PIPE	100-1000	LINEAL FT	1,000	15	15,000	15	15,000	15	15,000
2	INSTALLATION OF 6 INCH HOSE PIPE	100-3000	LINEAL FT	1,000	26	26,000	27	27,000	29	29,000
3	INSTALLATION OF 8 INCH HOSE PIPE	50-1500	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
4	INSTALLATION OF 10 INCH HOSE PIPE	50-2000	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
5	INSTALLATION OF 12 INCH HOSE PIPE	20-2000	LINEAL FT	1,000	36	36,000	37	37,000	38	38,000
6	INSTALLATION OF 12 X 10 INLET BOXES INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	36	3,600	36	3,600	36	3,600
7	GRADING - REMOVAL OF SOILS 0-12 INCHES UNTIL ALL RUBBISHER	50-18,888	SQUARE YARDS	2,000	15	37,500	15	37,500	15	37,500
8	INSTALLATION OF TOPSOIL TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR INSTALLATION OF 2000 PDS STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	25-1,200	CUBIC YARDS	500	35	17,500	40	20,000	40	20,000
9	INSTALLATION OF 4 STORM INLET 24 INCH DIAMETER BY 24 INCH MAXIMUM	100-25,000	SQUARE YARDS	2500	11	27,500	12	30,000	13	32,500
10	TOTAL COST ITEMS 1-9	1-10	EACH	5	350	1750	350	1750	350	1750
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SPECIFYING UNIT COSTS FOR THE BELOW AWARDED VENDOR. THE BELOW BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION.					NA	214,850	NA	221,850	NA	227,350
SPECIAL OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW/MAT MATERIAL	100-25,000	SQUARE YARDS	500	8	4000	8	4000	8	4000
SPECIAL OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500						
Company Name					JC Landscaping					
Address					1210 Phinetta Rd. Oswego IL 60543					
Submitted By-Print Name					Julian Mejia					
Date					11-14-23					
Office Telephone Number					630 408 3501					
Mobile Telephone Number					630 464 0136					
Fax Number										
E-mail Address					mejia681@gmail.com					
Authorized Signature					Bm J					

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

2024 - 2025						2026 - 2028		2028 - 2027		
ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	15	15,000	15	15,000	15	15,000
2	INSTALLATION OF 8-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	26	26,000	27	27,000	29	29,000
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	36	36,000	37	37,000	38	38,000
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	36	3,600	36	3,600	36	3,600
7	GRADING- REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	15	37,500	15	37,500	15	37,500
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	35	17,500	40	20,000	40	20,000
	TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR									
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	11	27,500	12	30,000	13	32,500
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	1-10	EACH	5	350	1750	350	1750	350	1750
	TOTAL COST ITEMS 1-10				N/A	214,850	N/A	221,850	N/A	227,350
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION										
SPECIAL- OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	8	4000	8	4000	8	4000
SPECIAL- OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500						
Company Name		JC landscaping								
Address		1210 Phinfield Rd Oswego IL 60543								
Submitted By-Print Name		Juan Mejia								
Date		11-14-23								
Office Telephone Number		630 408 3501								
Mobile Telephone Number		630 464 0736								
Fax Number										
E-mail Address		mejia681@gmail.com								
Authorized Signature		[Signature]								

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year, the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditch projects. The proposed resolution would allow the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

Quotes were requested on November 15, 2023 and Staff had received two (2) competitive quotes for the stone and delivery. The lowest bidder was Vulcan Construction Materials, LLC, see [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. It also included two optional extensions for 2025 and 2026. The proposed extension would be the second extension, year three (3) of a three (3) year proposal. The extension was confirmed on October 13, 2025, see [Attachment B](#). Vulcan Construction Materials, LLC, has provided satisfactory services in the past.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this motion.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
 COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



DELIVERED STONE QUOTE SUMMARY
2026-2027

				Vulcan Construction Materials LLC		Tiles in Style DBA Taza Supplies	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 19.40	\$ 3,880.00	\$ 43.00	\$ 8,600.00
B. CA-7 STONE	200-3000	TON	200	\$ 27.25	\$ 5,450.00	\$ 62.50	\$ 12,500.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 55.00	\$ 11,000.00	\$ 123.15	\$ 24,630.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 58.00	\$ 11,600.00	\$ 130.90	\$ 26,180.00
TOTAL COSTS A+B+C+D					\$ 31,930.00		\$ 71,910.00

MEMO

From: smithmic@vmcmail.com on behalf of vulcanmaterialsquote, SA
To: Regina Kokkinis
Subject: Re: City of Darien 2026 stone delivered
Date: Monday, October 13, 2025 4:15:44 PM

Good afternoon,

Yes, the 2026-2027 pricing will be effective 5/1/2026-4/30/2027.

On Mon, Oct 13, 2025 at 10:24 AM Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Day,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	17.40	\$3,480.00	18.40	\$3,680.00	19.40	\$3,880.00
B. CA-7 STONE	200-3000	TON	200	25.25	\$5,050.00	26.25	\$5,250.00	27.25	\$5,450.00
C. 6-8 Inch PGE	200-2000	TON	200	53.00	\$10,600.00	54.00	\$10,800.00	55.00	\$11,000.00
D. 10-12 Inch PGE	200-2000	TON	200	56.00	\$11,200.00	57.00	\$11,400.00	58.00	\$11,600.00
TOTAL COSTS A+B+C+D					\$30,330.00		\$31,130.00		\$31,930.00
QUOTE AWARDED ON TOTAL COST:									
Company Name:				Vulcan Construction Materials LLC					
Address:				1000 E. Wackerline Rd. Suite 100, Naperville, IL 60563					
Submitted By:				Jason Gerber					
Date:				10-21-23					
Telephone Number:				630-455-8500					
Mobile Telephone Number:									
Fax Number:				630-455-4453					
E-mail Address:				vulcanmaterialsquote@vmcmail.com					
Authorized Signature:				[Signature]					

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	17.40	\$3,480.00	18.40	\$3,680.00	19.40	\$3,880.00
B. CA-7 STONE	200-3000	TON	200	25.25	\$5,050.00	26.25	\$5,250.00	27.25	\$5,450.00
C. 6 - 8 Inch PGE	200-2000	TON	200	53.00	\$10,600.00	54.00	\$10,800.00	55.00	\$11,000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	56.00	\$11,200.00	57.00	\$11,400.00	58.00	\$11,600.00
TOTAL COSTS A+B+C+D					\$30,330.00		\$31,130.00		\$31,930.00
QUOTE AWARDED ON TOTAL COST									
Company Name:				Vulcan Construction Materials, LLC					
Address:				1000 E Warrenville Rd, Suite 100, Naperville, IL 60563					
Submitted By:				Jason Grimes					
Date:				10-31-23					
Telephone Number:				630-955-8500					
Mobile Telephone Number:									
Fax Number:				630-955-4453					
E-mail Address:				Vulcanmaterialsquote@vmcmail.com					
Authorized Signature:									

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from JC Landscaping and Tree Service at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year, the department requires the services of a landscaper to complete larger restoration projects from various Public Works projects, such as water main breaks, storm sewer and ditch projects. The City would provide topsoil to the proposed vendor, and the vendor would be required to grade the topsoil based on the cubic yards provided and would be required to purchase the sod, fertilizer and placement of the sod.

Competitive quotes were requested for the landscaping services on November 13, 2024 and staff received one (1) competitive quote. See [Attachment A](#). JC Landscaping and Tree Service provided the sole bid. The proposed extension would be the first extension, year two (2) of a three (3) year proposal. Confirmation of the extension on October 13, 2025 is attached and labeled as [Attachment B](#). JC Landscaping & Tree Services, Inc., and has provided satisfactory services in the past.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$100,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving a motion for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal approval.

2007 Ditch Maintenance Improvement

August 6, 2007

Page 2

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

MEMO

LANDSCAPE RESTORATION QUOTE RESULTS

2026/2027

2026 RESTORATION SERVICES						JC Landscaping & Tree Service	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 42.00	\$ 8,400.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 40.00	\$ 18,000.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 13.00	\$ 9,750.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 12.00	\$ 61,200.00
TOTAL COSTS A+B+C+D							\$ 97,350.00

Regina Kokkinis

From: Bladimir Mejia <mejia81@gmail.com>
Sent: Monday, October 13, 2025 10:14 AM
To: Regina Kokkinis
Cc: mejia0424@gmail.com; Dan Gombac
Subject: Re: City of Darien 2026 landscape restoration

Yes, I agree.

On Mon, Oct 13, 2025 at 9:39 AM Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Day,

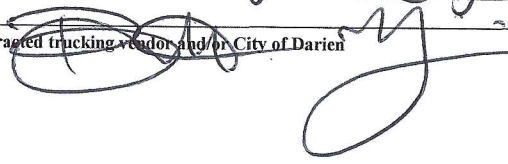
Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

Exhibit A

LANDSCAPE QUOTE REQUEST

2025 RESTORATION SERVICES						2025 - 2026		2026 - 2027		2027 - 2028	
DESCRIPTION	MINIMUM QUANTITY - RANGE	MAXIMUM QUANTITY - RANGE	UNIT	2025 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LAZOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$40.00	\$8,000	\$42.00	\$8,400	\$45.00	\$9,000
B. LAZOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	100	250	CUBIC YARDS	150	250	\$38.00	\$17,100	\$40.00	\$18,000	\$40.00	\$18,000
C. SOO-RESTORATION-INCLUDES FERTILIZER, SOO AND PLACEMENT. CITY WILL BE RESPONSIBLE FOR WATERING	50	1000	SQUARE YARD	710	750	\$12.00	\$9,000	\$13.00	\$9,750	\$13.50	\$10,125
D. SOO-RESTORATION-INCLUDES FERTILIZER, SOO AND PLACEMENT. CITY WILL BE RESPONSIBLE FOR WATERING	1000	6000	SQUARE YARD	1100	5,100	\$11.00	\$56,100	\$12.00	\$61,200	\$12.50	\$63,750
TOTAL COSTS A+B+C+D							\$90,200.00		\$97,350.00		\$100,875.00
Company Name:	JT LANDSCAPING AND TREES										
Address:	1210 PINEAPPLE RD ESSEX IL 60517										
Submitted By:	10/10/24										
Date:	(630) 408 3501 (630) 464 0726										
Telephone Number:	Mejia581@gmail.com										
Mobile Telephone Number:											
Fax Number:											
Email Address:											
Authorized Signature:											

Note: Heating will be provided through a City contract to the City of Darien

2025 RESTORATION SERVICES						2025 - 2026		2026 - 2027		2027 - 2028	
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	2025 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$40.00	\$8,000	\$42.00	\$8,400	\$45.00	\$9,000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$38.00	\$17,100	\$40.00	\$18,000	\$40.00	\$18,000
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$12.00	\$9,000	\$13.00	\$9,750	\$13.50	\$10,125
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$11.00	\$56,100	\$12.00	\$61,200	\$12.50	\$63,750
TOTAL COSTS A+B+C+D						\$90,200.00		\$97,350.00		\$100,875.00	
Company Name:	JC LANDSCAPING AND TREE										
Address:	1210 Plainfield Rd Oswego IL 60517										
Submitted By:	10/10/24										
Date:											
Telephone Number:	(630) 408 3501 (630) 464 0736										
Mobile Telephone Number:											
Fax Number:											
E-mail Address:	mejiab81@gmail.com										
Authorized Signature:											

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

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to pick up the specified stone from Vulcan Construction Materials, LLC.

Quotes were requested on November 15, 2023 and Staff had received one (1) competitive quote for the pickup of stone at per unit cost. The sole bidder was Vulcan Construction Materials, LLC, see [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. It also included two optional extensions for 2025 and 2026. The proposed extension would be the second extension, year three (3) of a three (3) year proposal. The extension was confirmed on October 13, 2025, see [Attachment B](#). Vulcan Construction Materials, LLC, was the awarded vendor last year and has provided satisfactory services in the past.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this motion.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

PICKED UP STONE QUOTE SUMMARY 2026-2027

				Vulcan Construction Materials LLC	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 13.40	\$ 2,680.00
B. CA-7 STONE	200-3000	TON	200	\$ 21.25	\$ 4,250.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 49.00	\$ 9,800.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 49.00	\$ 9,800.00
TOTAL COSTS A+B+C+D					\$ 26,530.00

MEMO

From: smithmic@vmcmail.com on behalf of vulcanmaterialsquote, SA
To: Regina Kokkinis
Subject: Re: City of Darien 2026 stone picked up
Date: Monday, October 13, 2025 4:15:44 PM
Attachments: image002.png

Good afternoon,

Yes, the 2026-2027 pricing will be effective 5/1/2026-4/30/2027.

On Mon, Oct 13, 2025 at 10:24 AM Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Day,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	11.40	\$2,280.00	12.40	\$2,480.00	13.40	\$2,680.00
B. CA-7 STONE	200-3000	TON	200	19.25	\$3,850.00	20.25	\$4,050.00	21.25	\$4,250.00
C. 6 - 8 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
D. 10 - 12 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
TOTAL COSTS A+B+C+D					\$24,930.00		\$25,730.00		\$26,530.00
QUOTE AWARDED ON TOTAL COST									
Company Name:				Vulcan Construction Materials, LLC					
Address:				1000 E. Warrenville Rd., Suite 100, Naperville, IL 60563					
Submitted By:				Jason Grimes					
Date:				10-31-23					
Telephone Number:				630-955-8500					
Mobile Telephone Number:									
Fax Number:				630-955-4153					
E-mail Address:				vulcanmaterialsquote@vmcmail.com					
Authorized Signature:				[Signature]					

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	11.40	\$2,280.00	12.40	\$2,480.00	13.40	\$2,680.00
B. CA-7 STONE	200-3000	TON	200	19.25	\$3,850.00	20.25	\$4,050.00	21.25	\$4,250.00
C. 6 - 8 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
D. 10 - 12 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
TOTAL COSTS A+B+C+D					\$24,930.00		\$25,730.00		\$26,530.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	Vulcan Construction Materials, LLC								
Address:	1000 E. Warrenville Rd, Suite 100, Naperville, IL 60563								
Submitted By:	Jason Grimes								
Date:	10-31-23								
Telephone Number:	630-955-8500								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	vulcanmaterialsquote@vme mail.com								
Authorized Signature:	JASON GRIMES								

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

In 2022 the City completed maintenance on the remainder the City's ditch infrastructure. The City Council initiated the commencement of the Ditch Project program in 2007 to restore approximately 27 miles of ditch infrastructure. In 2023, the Department requested funding for a pilot program to provide ongoing maintenance for optimal storm water conveyance within the open ditch areas. The goals of the Ditch Landscape Maintenance Program were to field review the open ditches for settling adjacent to inlets/structures, erosion and minor grading. The 2023 program allowed Staff to complete approximately 2.2 lineal miles at a cost of approximately \$60,000, (\$5.20/LF). Staff views the program as a success and recommends the program for the FY2026/27 Budget. The program would continue sequentially from when the ditches were originally restored. The maintenance restoration is based on a time and material basis with the City providing limited materials.

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

Competitive quotes were requested for the landscaping services on December 12, 2023 and staff received one (1) responsive quote. The sole bid was received from JC Landscaping & Tree Service. See [Attachment A](#). JC Landscaping has been a contractor for the City for several years with satisfactory results. The proposal also includes two (2) additional extensions that may be exercised upon mutual agreement and City Council approval. The proposed extension would be the second extension, year three (3) of a three (3) year proposal and was confirmed on October 13, 2025, see [Attachment B](#).

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26-27	PROPOSED EXPENDITURE
25-35-4376	Ditch Landscape Maintenance Restoration Program	\$70,000	70,000

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the motion for the Ditch Landscape Maintenance Program for the period of May 1, 2026 through April 30, 2027, pending Budget approval.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

2026 DITCH MAINTENANCE RESTORATION SERVICES

JC Landscaping & Tree
Service

DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	2026 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR GRADING-MECHANICAL GRADING/ROTTILLING, PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-6 INCHES EXCAVATIONS TO BE DISPOSED OF BY THE CITY - THE CITY WILL PROVIDE TOPSOIL	1	200	SQUARE YARD	200	200	\$ 22.00	\$ 4,400.00
B. LABOR COST FOR ADJUSTING STORM SEWER INLETS 1-6 INCHES. REMOVED CONCRETE RINGS SHALL BE RETURNED TO THE PUBLIC WORKS FACILITY.	1	100	EACH	100	450	\$ 20.00	\$ 9,000.00
C. LABOR COST FOR ADJUSTING 12 X12 GARDEN INLETS 1-6 INCHES.	1	100	EACH	100	450	\$ 30.00	\$ 13,500.00
D. LABOR COST FOR REMOVING AND REPLACING 12 X12 GARDEN INLETS 12-18 INCHES.	1	100	EACH	100	450	\$ 35.00	\$ 15,750.00
E. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 12.00	\$ 61,200.00
F. SEED-RESTORATION-INCLUDES FERTILIZER, SEED, STRAW BLANKET AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 8.00	\$ 40,800.00
TOTAL COSTS A+B+C+D+E+F							\$ 144,650.00

From: Bladimir Mejia
To: Regina Kokkinis
Cc: mejiaj0424@gmail.com; Dan Gombac
Subject: Re: City of Darien 2026 ditch maintenance restoration
Date: Monday, October 13, 2025 10:15:21 AM
Attachments: image001.png

Yes, I agree.

On Mon, Oct 13, 2025 at 9:55 AM Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Hello,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

DITCH MAINTENANCE RESTORATION SERVICES QUOTE REQUEST

2024 DITCH MAINTENANCE RESTORATION SERVICES						2024 - 2025		2025 - 2026		2026 - 2027	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2024 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE "A"	1	220	SQUARE YARD	N/A	220	\$ 1.00	\$ 220.00	\$ 1.05	\$ 231.00	\$ 1.10	\$ 254.10
A. LABOR COST FOR GRADING-MECHANICAL GRADING/ROTILLING, PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-6 INCHES EXCAVATIONS TO BE DISPOSED OF BY THE CITY - THE CITY WILL PROVIDE TOPSOIL	1	200	SQUARE YARD	200	200	\$ 18	\$3,600	\$20	\$4,000	\$22	\$4,400
B. LABOR COST FOR ADJUSTING STORM SEWER INLETS 1-6 INCHES. REMOVED CONCRETE RINGS SHALL BE RETURNED TO THE PUBLIC WORKS FACILITY	1	100	EACH	100	450	\$ 20	\$9,000	\$20	\$9,000	\$20	\$9,000
C. LABOR COST FOR ADJUSTING 12 X12 GARDEN INLETS 1-6 INCHES	1	100	EACH	100	450	\$ 30	\$13,500	\$30	\$13,500	\$30	\$13,500
D. LABOR COST FOR REMOVING AND REPLACING 12 X12 GARDEN INLETS 12-18 INCHES	1	100	EACH	100	450	\$ 35	\$15,750	\$35	\$15,750	\$35	\$15,750
E. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 10	\$51,000	\$ 11	\$56,100	\$12	\$61,200
F. SEED-RESTORATION-INCLUDES FERTILIZER, SEED, STRAW BLANKET AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 8	\$40,800	\$ 8	\$40,800	\$ 8	\$40,800
TOTAL COSTS A+B+C+D+E+F							\$133,650		\$139,150		\$144,650
Company Name: J.C. Landscaping and Tree Service											
Address: 1210 Plainfield Rd Oswego IL 60543											
Submitted By: Juan Mejia											
Date: 12/11/23											
Telephone Number: 630-404-0136											
Mobile Telephone Number: 630-408-3601											
Fax Number:											
E-mail Address: mejiaj0424@gmail.com											
Authorized Signature:											

2024 DITCH MAINTENANCE RESTORATION SERVICES						2024 - 2025		2025 - 2026		2026 - 2027	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2024 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE "A"	1	220	SQUARE YARD	N/A	220	\$ 1.00	\$ 220.00	\$ 1.05	\$ 231.00	\$ 1.10	\$ 254.10
A. LABOR COST FOR GRADING-MECHANICAL GRADING/ROTTILLING, PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-6 INCHES EXCAVATIONS TO BE DISPOSED OF BY THE CITY - THE CITY WILL PROVIDE TOPSOIL	1	200	SQUARE YARD	200	200	\$ 18	\$3,600	\$20	\$4,000	\$22	\$4,400
B. LABOR COST FOR ADJUSTING STORM SEWER INLETS 1-6 INCHES. REMOVED CONCRETE RINGS SHALL BE RETURNED TO THE PUBLIC WORKS FACILITY.	1	100	EACH	100	450	\$20	\$9,000	\$20	\$9,000	\$20	\$9,000
C. LABOR COST FOR ADJUSTING 12 X12 GARDEN INLETS 1-6 INCHES.	1	100	EACH	100	450	\$30	\$13,500	\$30	\$13,500	\$30	\$13,500
D. LABOR COST FOR REMOVING AND REPLACING 12 X12 GARDEN INLETS 12-18 INCHES.	1	100	EACH	100	450	\$35	\$15,750	\$35	\$15,750	\$35	\$15,750
E. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 10	\$51,000	\$ 11	\$56,100	\$12	\$61,200
F. SEED-RESTORATION-INCLUDES FERTILIZER, SEED, STRAW BLANKET AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 8	\$40,800	\$ 8	\$40,800	\$ 8	\$40,800
TOTAL COSTS A+B+C+D+E+F							\$133,650		\$139,150		\$144,650
Company Name:	JC Landscaping and tree service										
Address:	1210 Plainfield Rd Oswego IL 60543										
Submitted By:	Juan Mejia										
Date:	12/11/23										
Telephone Number:	630-464-0736										
Mobile Telephone Number:	630-408-3601										
Fax Number:											
E-mail Address:	mejiaj0424@gmail.com										
Authorized Signature:											

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing the extension of a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year the department requires the use of topsoil for landscape restoration for various Public Works projects, such as water main breaks, storm sewer replacements and ditching projects.

Competitive quotes were requested for the topsoil on November 13, 2024, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive quote was Shreve Services, Inc. The proposal allows the City to pick up topsoil from the dirt field or delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2025 through April 30, 2026. It also included two optional extensions for 2026 and 2027. The proposed extension would be the first extension, year two (2) of a three (3) year proposal. The extension was confirmed on October 21, 2025, see [Attachment B](#). Shreve Services, Inc., was the awarded vendor last year and has provided satisfactory services in the past.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$60,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a motion to accept a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



TOPSOIL QUOTE
2026-2027

					DuPage Topsoil *		Utility Transport Services, Inc.		Shreve Services, Inc.		Straughn Farm, Inc.		
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 19.29	\$ 19,290.00	\$ 19.10	\$ 19,100.00	\$ 11.00	\$ 11,000.00	\$ 15.71	\$ 15,710.00	
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 24.64	\$ 24,640.00	\$ 38.21	\$ 38,210.00	\$ 16.50	\$ 16,500.00	\$ 27.86	\$ 27,860.00	
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 19.50	\$ 19,500.00	\$ 24.98	\$ 24,980.00	\$ 16.50	\$ 16,500.00	\$ 21.00	\$ 21,000.00	
						\$ 63,430.00		\$ 82,290.00		\$ 44,000.00		\$ 64,570.00	
TOTAL COSTS A+B+C					price 6 wheeler picked up \$270 price 6 wheeler delivered \$345 price semi delivered \$390 *anything less than a full 6 wheeler picked up is \$30 per yard with a \$60 minimum								


 MEMO

Regina Kokkinis

From: Stephen Shreve <sshreve@shreveservices.com>
Sent: Tuesday, October 21, 2025 12:34 PM
To: Regina Kokkinis
Cc: Stephen Shreve; Dan Gombac
Subject: Re: City of Darien 2026 topsoil

Good afternoon, thank you for checking back with me on this. We appreciate the business and will continue to honor this pricing.

Thank you,
 Stephen Shreve
 Sent from my iPhone

On Oct 20, 2025, at 9:58 AM, Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good morning,

I am resending this to put it at the top of your email as I know you probably get a lot and may have missed this. Please respond at your earliest convenience.

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>

From: Regina Kokkinis
Sent: Monday, October 13, 2025 9:38 AM
To: 'sshreve@shreveservices.com' <sshreve@shreveservices.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Subject: City of Darien 2026 topsoil

Good Day,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

<image001.jpg>

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>

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE:			6-WHEELER 14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI 20 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
TOTAL COSTS A+B+C										
QUOTE AWARDED ON TOTAL COST										
Company Name:	SHREVE SERVICES INC.									
Address:	23337 GRIMMOND DR. PLAINFIELD									
Submitted By:	STEPHEN SHREVE									
Date:	11/11/24									
Telephone Number:	815-426-6691									
Mobile Telephone Number:	815-693-8631									
Fax Number:	—									
E-mail Address:	SSHREVE@SHREVESERVICES.COM									
Authorized Signature:										

Thank You!

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals, Inc., or disposed of:

	ITEM	MODEL# - SERIAL# - VIN DESCRIPTION	QUANTITY	EXPLANATION
1	Factory Cat 25-C Floor Cleaner	Serial: 91107	1	Replaced
2	2017 Star Man Basket	Serial: 6756 S	1	Replaced
3	2013 Ford F250 Pick Up Truck (600) MILES: 99,518	1FTBF2A66CEC32650	1	Replaced
4	Concrete Structures within PW Yard	2'x2' inlets with pipe holes	27	Obsolete
5	Concrete Structures within PW Yard	4' cone selection	1	Obsolete
6	Concrete Structures within PW Yard	4'x 6' manhole w/pipe cutout	1	Obsolete
7	Concrete Structures within PW Yard	6'x12" Manhole Risers	2	Obsolete
8	Crutches	n/a	5 sets	Obsolete
9	Walkers	n/a	12	Obsolete
10	Wheelchairs	n/a	9	Obsolete
11	Walker Parts, Back & Knee Braces	n/a	Misc.	Obsolete

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends the above be declared surplus property and auctioned using GovDeals, Inc or disposed of.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council Agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

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

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, and
this _____ day of November, 2025**

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a public auction or dispose of said property.

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: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by disposing of said property.

	ITEM	MODEL# - SERIAL# - VIN DESCRIPTION	QUANTITY	EXPLANATION
1	Factory Cat 25-C Floor Cleaner	Serial: 91107	1	Replaced
2	2017 Star Man Basket	Serial: 6756 S	1	Replaced
3	2013 Ford F250 Pick Up Truck (600) MILES: 99,518	1FTBF2A66CEC32650	1	Replaced
4	Concrete Structures within PW Yard	2'x2' inlets with pipe holes	27	Obsolete
5	Concrete Structures within PW Yard	4' cone selection	1	Obsolete
6	Concrete Structures within PW Yard	4'x 6' manhole w/pipe cutout	1	Obsolete
7	Concrete Structures within PW Yard	6'x12" Manhole Risers	2	Obsolete
8	Crutches	n/a	5 sets	Obsolete
9	Walkers	n/a	12	Obsolete
10	Wheelchairs	n/a	9	Obsolete
11	Walker Parts, Back & Knee Braces	n/a	Misc.	Obsolete

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. The items will be auctioned using GovDeals, Inc., or disposing of said property.

ORDINANCE NO. _____

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 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 4: 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 17th day of November 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November 2025.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

MOTION NO. _____

AGENDA MEMO**City Council****November 17, 2025****ISSUE STATEMENT**

Approval of a motion to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2026 Street Maintenance Program Contract Bid Booklet, in an amount not to exceed \$36,925.00. See [Exhibit A](#).

BACKGROUND/HISTORY

The engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2026 Street Maintenance Program includes the following roads slated for the 2026 Street Maintenance Program:

PROPOSED 2026 ROAD PROGRAM

STREET	SUBDIVISION/LIMIT	LENGTH
Roger Road	Clarendon Hill Rd – Plainfield Rd	1120
High Road	Plainfield Rd – 67 th St	2950
Evans Place	Janet Ave – Elm St	660
Poplar Lane	Janet Ave – Elm St	840
Tennessee Avenue	N Limit - 67th St	760
Easy Street	N Limit - 67th St	400
Seminole CDS	Seminole Dr - Limit	300
Belair Drive	Beechnut Ln – Richmond Ave	2200
Belair CDS	Belair Dr - Limit	200
Village Court	Seminole Dr - Limit	500
Honey Locust Lane	Farmingdale Dr – Blackberry Dr	480
Redondo Court	Redondo Dr - Redondo Dr	409
Adams Street	Greenbriar Ln – Iroquois St	1000
Iroquois Street	Adams St - Cass Ave	1040
Regency Grove Drive	Cass Ave – Adams St	2000
Adams Street	Regency Grove Dr - Limit	400
Wildwood Court	Regency Grove Dr - Limit	500
77th Street	Williams St – Adams St	1500
Wakefield Drive	Abbey Ln - Green Valley Rd	1460
Lemont Road Bend	Lemont Rd - End	600
Pinehurst Drive	Bailey Rd – Lakeview Dr	1710
Pine Bluff Court	Pinehurst Dr – Limit	400
Pine Cove Court	Pinehurst Dr – Limit	400
Pine View Court	Pinehurst Dr – Limit	600
Oakley Drive	Lakeview Dr – Golfview Dr	500
Golfview Drive	Sawmill Creek Dr – Oakley Dr	800
Sawmill Creek Drive	Golfview Dr – Lakeview Dr	920

Dickens Circle	Lakeview Dr - Limit	440
Highcrest Drive	Beller Dr – Hillside Ln	765
Alternate: 1,500 square yards of patching		N/A
Alternate 2: Cass Jr. High School		N/A
TOTAL (FT)		25,854
TOTAL MILES		4.90

Pavement resurfacing will include the grinding 2 ¼ inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, ¾ inches of polymerized hot-mix asphalt binder course, and structure adjustments or grinding 4 inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, 2 ½ inches of hot-mix binder course depending on the results of the cores being performed by Testing Service Corporation (TSC) under a separate proposal.

The total length of streets to be resurfaced for the project is approximately 25,854 feet (4.90 miles) for base bid.

Alternate 1 bid includes 1,500 square yards of miscellaneous patching in various locations throughout the City.

Alternate 2 bid will include the same scope as the base bid and the parking lot at Cass Junior High School located at 8502 Bailey Road. The proposed alternate would be reimbursed by the District at a pass-through cost.

It is our understanding that the City's intent is to utilize Local funds for Design Engineering and Construction.

Task 1 – Field Reconnaissance: CBBEL Staff will perform a Field Reconnaissance of the streets to be resurfaced with Public Works. The purpose of the Field Reconnaissance will be to determine the limits and estimate the quantity of full depth asphalt pavement patching, and drainage structures to be adjusted. The results of the Field Reconnaissance will be reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the estimated construction cost.

Engineering Tech IV \$200/hr x 20 hrs = \$4,000

Task 2 – Preparation of Bid Booklet: CBBEL will prepare a bid booklet in local format for the proposed improvements. The documents will generally consist of typical sections, special provisions, pay items, working days and estimated bid quantities. Quantities will be estimated based on site visits and City Staff Input from the existing cores and the field reconnaissance. CBBEL will prepare a base bid and alternate bids to help give the City the most flexibility to use the available funds for the project.

Engineer V \$245/hr x 24 hrs = \$ 1,225
 Engineering Tech IV \$200/hr x 70 hrs = \$ 14,000
 Total \$ 15,225

Task 3 – Coordination Meetings: CBBEL has assumed that two coordination meetings will be required with the City regarding the projects.

Engineering Tech IV \$200/hr x 2 meetings x 3 hrs = \$ 1,200

Task 4 – Bidding Assistance: CBBEL will advertise for bidding, distribute specifications to all bidders, and hold a bid opening. CBBEL will review and tabulate all of the bids and make a recommendation of award.

Engineer Tech IV \$200/hr x 10 hrs = \$ 2,000

Task 5 – Sampling Analysis – Quality Assurance Quality Control: The following task is associated with Quality Assurance and Quality Control through the services of an outside independent agency Testing Services Corporation. The Testing Services Corporation will perform as per the requirements the services for assuring Quality Control and Quality Assurance. These services include but are not limited to road surface compaction requirements, and materials specifications as required. Field reports will be made available to the Public Works Superintendent and a formal copy will be forwarded to Christopher B. Burke Engineering.

CBBEL estimated the following fees for each of the tasks described above:

Task 1 Field Reconnaissance	\$ 4,000
Task 2 Preparation of Bid Booklet	\$15,225
Task 3 Coordination Meetings	\$ 1,200
Task 4 Bidding Assistance	\$ 2,000
Task 5 Sampling Analysis – Quality Assurance/Quality Control	\$14,000
Direct Costs	<u>\$ 500</u>
NOT TO EXCEED	\$36,925

Funding for the Engineering Services would be expended from the following line item of the FY25/26 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25/26 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4325	ENGINEERING BID SPECIFICATIONS	\$ 38,000.00	\$ 36,925.00	\$1,075.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this Engineering Agreement with Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$36,925.00.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

October 28, 2025

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

Attention: Dan Gombac

Subject: Proposal for Professional Engineering Services
2026 Road Program

Dear Dan:

At your request, we are providing this proposal to provide professional engineering services related to the preparation of the bidding documents for the City's 2026 Road Program. We understand the City will be using Local Funds for this project. As such CBBEL will prepare the bid booklet in Local format for submittal to the City. Included below you will find our Understanding of the Assignment and Scope and Fee.

UNDERSTANDING OF THE ASSIGNMENT

Based on the information provided by the City, the 2026 Road Program will consist of resurfacing for the following streets:

PROPOSED 2026 ROAD PROGRAM		
STREET	SUBDIVISION/LIMITS	LENGTH
Roger Road	Clarendon Hill Rd – Plainfield Rd	1120
High Road	Plainfield Rd – 67 th St	2950
Evans Place	Janet Ave – Elm St	660
Poplar Lane	Janet Ave – Elm St	840
Tennessee Avenue	N Limit – 67 th St	760
Easy Street	N Limit – 67 th St	400
Seminole CDS	Seminole Dr – Limit	300
Belair Drive	Beechnut Ln – Richmond Ave	2200

Belair CDS	Belair Dr – Limit	200
Village Court	Seminole Dr – Limit	500
Honey Locust Lane	Farmingdale Dr – Blackberry Dr	480
Redondo Court	Redondo Dr – Redondo Dr	409
Adams Street	Greenbriar Ln – Iroquois St	1000
Iroquois Street	Adams St – Cass Ave	1040
Regency Grove Drive	Cass Ave – Adams St	2000
Adams Street	Regency Grove Dr – Limit	400
Wildwood Court	Regency Grove Dr – Limit	500
77th Street	Williams St – Adams St	1500
Wakefield Drive	Abbey Ln – Green Valley Rd	1460
Lemont Road Dogleg	Lemont Rd – End	600
Pinehurst Drive	Bailey Rd – Lakeview Dr	1710
Pine Bluff Court	Pinehurst Dr – Limit	400
Pine Cove Court	Pinehurst Dr – Limit	400
Pine View Court	Pinehurst Dr – Limit	600
Oakley Drive	Lakeview Dr – Golfview Dr	500
Golfview Drive	Sawmill Creek Dr – Oakley Dr	800
Sawmill Creek Drive	Golfview Dr – Lakeview Dr	920
Dickens Circle	Lakeview Dr – Limit	440
Highcrest Drive	Beller Dr – Hillside Ln	765
Alternate: 1,500 square yards of patching		N/A
Alternate 2: Cass Jr. High School		N/A
Total (ft)		25,854
Total Miles		4.90

Pavement resurfacing will include the grinding 2 ¼ inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, ¾ inches of polymerized hot-mix asphalt binder course, and structure adjustments or grinding 4 inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, 2 ½ inches of hot-mix binder course depending on the results of the cores being performed by Testing Service Corporation (TSC) under a separate proposal.

The total length of streets to be resurfaced for the project is approximately 25,854 feet (4.90 miles) for base bid.

SCOPE OF SERVICES

Task 1 – Field Reconnaissance: CBBEL Staff will perform a Field Reconnaissance of the streets to be resurfaced with Public Works. The purpose of the Field Reconnaissance will be to determine the limits and estimate the quantity of full depth bituminous pavement patching, and drainage structure to be adjusted. The results of the Field Reconnaissance will be reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the estimated construction cost.

Engineering Tech IV \$200/hr x 20 hrs = \$ 4,000

Task 2 – Preparation of Bid Booklet: CBBEL will prepare a bid booklet in Local format for the proposed improvements. The documents will generally consist of typical sections, special provisions, pay items, working days and estimated bid quantities. Quantities will be estimated based on site visits and City Staff Input from the existing cores and the field reconnaissance. CBBEL will prepare a base bid and alternate bids to help give the City the most flexibility to use the available fund for the project.

Engineer V \$245/hr x 24 hrs	=	\$ 1,225
Engineering Tech IV \$200/hr x 70 hrs	=	<u>\$ 14,000</u>
Total		\$ 15,225

Task 3 – Coordination Meetings: CBBEL has assumed that two coordination meetings will be required with the City regarding the projects.

Engineering Tech IV \$200/hr x 2 meetings x 3 hrs= \$ 1,200

Task 4 – Bidding Assistance: CBBEL will advertise for bidding, distribute plans and specifications to all bidders, and hold a bid opening. CBBEL will review and tabulate all of the bids and make a recommendation of award.

Engineering Tech IV \$ 200/hr x 10 hrs = \$ 2,000

Task 5 – Sampling Analysis – Quality Assurance Quality Control: The following task is associated with Quality Assurance and Quality Control through the services of an outside independent agency Testing Services Corporation. The Testing Services Corporation will perform as per the requirements the services for assuring Quality Control and Quality Assurance. These services include but are not limited to road surface compaction requirements, and materials specifications as required. Field reports will be made available to the Public Works Superintendent and a formal copy will be forwarded to Christopher B. Burke Engineering.

FEE ESTIMATE

CBBEL estimates the following fees for each of the tasks described above:

Task 1	Field Reconnaissance	\$ 4,000
Task 2	Preparation of Bid Booklet	\$ 15,225
Task 3	Coordination Meetings	\$ 1,200
Task 4	Bidding Assistance	\$ 2,000
Task 5	Sampling Analysis – Quality Assurance/Quality Control	\$ 14,000
	Direct Costs	<u>\$ 500</u>
	NOT TO EXCEED	\$ 36,925

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael E. Kerr, PE
President

Encl. 2025 Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR CITY OF DARIEN:

BY: _____

TITLE: _____

DATE: _____

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI	285
Engineer V	245
Engineer IV	210
Engineer III	185
Engineer I/II	160
Survey V	245
Survey IV	230
Survey III	210
Survey II	165
Survey I	140
Engineering Technician V	225
Engineering Technician IV	200
Engineering Technician III	145
Engineering Technician I/II	130
CAD Manager	220
CAD II	160
CAD I	140
GIS Specialist III	185
Landscape Architect II	210
Landscape Architect I	185
Landscape Designer III	160
Landscape Designer I/II	125
Environmental Resource Specialist V	245
Environmental Resource Specialist IV	200
Environmental Resource Specialist III	170
Environmental Resource Specialist I/II	145
Environmental Resource Technician	145
Business Operations Department	165
Engineering Intern	95

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

P:\Proposals\Terms and Conditions\GT&C 2005.061305.doc

MOTION NO. _____

AGENDA MEMO

City Council

November 17, 2025

ISSUE STATEMENT

Approval of a motion authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd., for pavement coring for the proposed 2026 Street Maintenance Program, in an amount not to exceed \$14,000.00. See [Exhibit A](#).

BACKGROUND/HISTORY

The engineering agreement with Christopher B. Burke Engineering for a pavement study consisting of 45 pavement cores for the tentatively proposed 2026 Street Maintenance Program would include the roads below:

PROPOSED 2026 ROAD PROGRAM

STREET	LIMIT	LENGTH	CORES
Roger Road	Clarendon Hill Rd - Plainfield	1120	2
High Road	Plainfield Rd – 67 th St	2950	4
Evans Place	Janet - Elm	660	1
Poplar Lane	Janet - Elm	840	2
Tennessee Avenue	N.- 67th St	760	1
Easy Street	N.- 67th St	400	1
Seminole CDS	Seminole Dr - Limit	300	1
Belair Drive	Beechnut - Richmond	2200	2
Belair CDS	Belair Dr - Limit	200	1
Village Court	Seminole Dr - Limit	500	1
Honey Locust Lane	Farmingdale - W. Limit	480	1
Redondo Court	Redondo Dr - Redondo Dr	409	1
Adams Street	Greenbriar - Iroquois	1000	1
Iroquois Street	Adams - Cass Av	1040	2
Regency Grove Drive	Cass Av - Adams	2000	2
Adams Street	Regency Grove - Limit	400	1
Wildwood Court	Regency Grove - Limit	500	1
77th Street	Williams - Adams	1500	2
Wakefield Drive	Abbey Ln - Green Valley	1460	2
Lemont Road Bend	Lemont Rd - End	600	1
Pinehurst Drive	Bailey Rd - Lakeview	1710	2
Pine Bluff Court	Pinehurst Dr - Limit	400	1
Pine Cove Court	Pinehurst Dr - Limit	400	1
Pine View Court	Pinehurst Dr - Limit	600	1
Oakley Drive	Lakeview - Golfview	500	1

Golfview Drive	Sawmill Creek - Oakley	800	2
Sawmill Creek Drive	Golfview - Lakeview	920	2
Dickens Circle	Lake View - Limit	440	1
Highecrest Drive	Beller - Hillside	765	2
Alternate: 1,500 square feet of patching		N/A	0
Alternate 2: Cass Jr. High School		N/A	2
Total (ft)		25,854	N/A
Total Miles		4.90	45

The proposed Engineering Agreement includes the following scope of services:

Task 1 - Geotechnical Investigation

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Testing Service Corporation (TSC). The Geotechnical Investigation will include soil borings (approximately 45 cores) and pavement cores at a frequency to determine the existing structure of the pavement and condition of subgrade materials. Due to concern of the depth of existing pavement thickness we would recommend TSC completing the geotechnical report to verify the existing thickness of the bituminous pavement. This will allow us to verify that the correct improvement is proposed for the roadways. This assumes no flagmen are required to take the cores.

Task 2 - Evaluation of Geotechnical Report

CBBEL and City Staff will evaluate the geotechnical report to determine the resurfacing treatment for each street and the final list of streets to be included in the 2026 Road Program based on the City's budget.

CBBEL will perform a Field Reconnaissance of the streets and preparation of the bid booklet under a separate proposal.

CBBEL estimates the following fees for each of the tasks described above:

Task 1 Geotechnical Investigation	\$ 13,500
Task 2 Evaluation of Geotechnical Report	\$ <u>500</u>
TOTAL	\$ 14,000

Funding for the Engineering Services would be expended from the following line item of the FY 25/26 Budget:

Account Number	Account Description	FY25/26 Budget	Proposed Expenditure	Proposed Balance
25-35-4325	Road Core Specs Testing Services	\$14,000.00	\$ 14,000.00	\$00.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this Engineering Agreement with Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$14,000.00.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

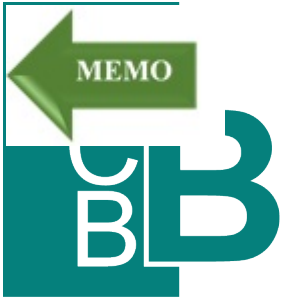
This item will be placed on the November 17, 2025 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

October 28, 2025

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

Attention: Dan Gombac

Subject: Proposal for Professional Engineering Services
2026 Road Program-Cores

Dear Dan:

At your request, we are providing this proposal to provide professional engineering services related to the preparation of the bidding documents for the City's 2026 Road Program. Included below you will find our Understanding of the Assignment and Scope and Fee.

UNDERSTANDING OF THE ASSIGNMENT

Based on the information provided by the City, the 2026 Road Program will consist of resurfacing for the following streets:

PROPOSED 2026 ROAD PROGRAM			
STREET	SUBDIVISION/LIMITS	LENGTH	CORES
Roger Road	Clarendon Hill Rd - Plainfield	1120	2
High Road	Plainfield Rd – 67 th St	2950	4
Evans Place	Janet - Elm	660	1
Poplar Lane	Janet - Elm	840	2
Tennessee Avenue	N.- 67 th St	760	1
Easy Street	N.- 67 th St	400	1
Seminole CDS	Seminole Dr - Limit	300	1
Belair Drive	Beechnut - Richmond	2200	2
Belair CDS	Belair Dr - Limit	200	1
Village Court	Seminole Dr - Limit	500	1
Honey Locust Lane	Farmingdale - W. Limit	480	1
Redondo Court	Redondo Dr - Redondo Dr	409	1

Adams Street	Greenbriar - Iroquois	1000	1
Iroquois Street	Adams - Cass Av	1040	2
Regency Grove Drive	Cass Av - Adams	2000	2
Adams Street	Regency Grove - Limit	400	1
Wildwood Court	Regency Grove - Limit	500	1
77th Street	Williams - Adams	1500	2
Wakefield Drive	Abbey Ln - Green Valley	1460	2
Lemont Road Dogleg	Lemont Rd - End	600	1
Pinehurst Drive	Bailey Rd - Lakeview	1710	2
Pine Bluff Court	Pinehurst Dr - Limit	400	1
Pine Cove Court	Pinehurst Dr - Limit	400	1
Pine View Court	Pinehurst Dr - Limit	600	1
Oakley Drive	Lakeview - Golfview	500	1
Golfview Drive	Sawmill Creek - Oakley	800	2
Sawmill Creek Drive	Golfview - Lakeview	920	2
Dickens Circle	Lake View - Limit	440	1
Highcrest Drive	Beller - Hillside	765	2
Alternate: 1,500 square yards of patching		N/A	0
Alternate 2: Cass Jr. High School		N/A	2
Total (ft)		25,854	N/A
Total Miles		4.90	45

Pavement resurfacing will include the grinding 2 ¼ inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, ¾ inches of polymerized hot-mix asphalt binder course, and structure adjustments or grinding 4 inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, 2 ½ inches of hot-mix binder course depending on the results of the cores being performed by Testing Service Corporation (TSC) under a separate proposal.

The total length of streets to be resurfaced for the project is approximately 25,854 feet (4.90 miles) for base bid.

It is our understanding that the City's intent is to utilize Local funds for the pavement cores/geotechnical report.

SCOPE OF SERVICES

Task 1 – Geotechnical Investigation: A Geotechnical Investigation will be performed by CBBEL's subconsultant, Testing Service Corporation (TSC). The Geotechnical Investigation will include soil borings (approximately 45 cores) and pavement cores at a frequency to determine the existing structure of the pavement and condition of subgrade materials. Due to concern of the depth of existing pavement thickness we would recommend TSC completing the geotechnical report to verify the existing thickness of the bituminous

pavement. This will allow us to verify that the correct improvement is proposed for the roadways. This assumes no flagmen are required to take the cores.

Task 2 – Evaluation of Geotechnical Report: CBBEL and City Staff will evaluate the geotechnical report to determine the resurfacing treatment for each street and the final list of streets to be included in the 2026 Road Program based on the City's budget.

CBBEL will perform a Field Reconnaissance of the streets and preparation of the bid booklet under a separate proposal.

ESTIMATE OF FEE

CBBEL estimates the following fees for each of the tasks described above:

Task 1	Geotechnical Investigation	\$	13,500
Task 2	Evaluation of Geotechnical Report	\$	500
	TOTAL	\$	14,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael E. Kerr, PE
President

Encl. 2025 Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR CITY OF DARIEN:

BY: _____

TITLE: _____

DATE: _____

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI	285
Engineer V	245
Engineer IV	210
Engineer III	185
Engineer I/II	160
Survey V	245
Survey IV	230
Survey III	210
Survey II	165
Survey I	140
Engineering Technician V	225
Engineering Technician IV	200
Engineering Technician III	145
Engineering Technician I/II	130
CAD Manager	220
CAD II	160
CAD I	140
GIS Specialist III	185
Landscape Architect II	210
Landscape Architect I	185
Landscape Designer III	160
Landscape Designer I/II	125
Environmental Resource Specialist V	245
Environmental Resource Specialist IV	200
Environmental Resource Specialist III	170
Environmental Resource Specialist I/II	145
Environmental Resource Technician	145
Business Operations Department	165
Engineering Intern	95

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

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AGENDA MEMO
City Council
Meeting Date: November 17, 2025

Issue Statement

Motion to approve:

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

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

Background/History

The process for setting a tax levy is to determine how much revenue to collect from the property tax, and request that the county levy a tax to generate that amount of money. The first approval required is the tax levy determination, which takes place prior to the approval of the tax levy ordinance. Not less than 20 days prior to the adoption of the aggregate levy, the Council shall determine the amounts of money to be levied. There are also special requirements if the aggregate amount of the Corporate and Special Purpose levy is more than 105% or of the preceding year's extension and abatements.

Unfortunately, we are still subject to a timing constraint that requires us to make our initial request by the end of December, a few months before we are far enough into the budget process to make a final judgment on what we will need. At the same time, the Council can approve additional abatements up to the end of March. This gives the Council the ability to request a "ceiling" amount, while allowing us to review the budget early next year and consider abatements to the original request.

Following the Council's decision process on the tax levy last year, the attached ordinance requests a general corporate purpose (general fund=\$zero) and special corporate levy (police pension fund=\$3,109,271) for a total of =\$3,109,271 which represents a 23.72% increase over this year's non-debt extension of \$2,513,053.45. The police pension actuary report recommended a city contribution of \$3,109,271 for FYE 27. This is a 4.64% increase (\$137,986) compared to last year's police pension contribution of \$2,971,285. Last year the council approved a tax levy of the full pension recommended by the actuary. As part of the budget meetings, the council approved a tax abatement in March of 2024 in the amount of \$459,324. The abatement kept last year's property tax request the same the previous years.

In order to maintain last year's tax extension of and not increase the property tax, the city would contribute \$596,218 from other revenue sources. It is clear that the difference between the tax levy and pension requirement will continue to grow annually. Making up the shortage from other revenues reduces our annual budget contribution from the general fund to the capital projects fund. Even if the shortage is made up from other revenues, the city may still meet the budget objectives of 3 months of operating reserves in the general fund and enough to complete capital projects over the 3-year budget projection. If the city council considers levying the full amount for the pension contribution, and not use other revenues to make up the shortage, the owner of a home with a fair market value of \$465,200 would pay an estimated \$80.00 more in property taxes. The last property tax levy increase was in 2009, which included a 2.4% increase.

Additionally, a debt levy for any outstanding bonds has been filed upon the adoption of the bond ordinances. The 2025 levy amount to pay for the principal and interest on these bonds totals \$383,050. After the water fund bond abatements, the total bond amount to be paid is \$0-. All of the bond abatement will be presented in conjunction with our budget review. Aggregate refunds are also in the debt extension category provided by the county. This is not included in our levy but provided by the county in the final levy extension. The aggregate refund in this the 2025 extension was \$6,770.69

With respect to the tax levy for Special Service Area #1, we have a plan for maintenance expenses for these wetlands and storm water infrastructure, and the recommended revenue from this levy is proposed to be maintained at \$5,000.

Staff/Committee Recommendation

The City Council approved the tax levy determination at the October 20, 2025 council meeting and recommends approval which:

- Set the City's 2025 general property tax levy and special corporate tax levy (police pension fund) at \$3,109,271 (which is equal to the full-recommended pension contribution) and consider an abatement after the FYE 27 budget discussions.
- Set the City's 2025 Special Service Area I property tax levy at \$5,000.

Alternate Consideration

As directed

Decision Mode

This final tax levy ordinance will be on the November 17, 2025, City Council agenda for formal consideration.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this
_____ day of November, 2025.**

ORDINANCE NO. _____

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

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 Council of the City of Darien, Illinois, adopted the Annual Budget for the City of Darien, Illinois, for the Fiscal Year beginning on May 1, 2025, and ending on April 30, 2026, and which has been duly published.

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: A tax for the following sums of money or so much thereof as may be authorized by law to defray all expenses and liabilities of the City of Darien be, and the same is hereby levied, for the purposes specified against all taxable property in said City for the Fiscal Year commencing on the First day of May, 2025, and ending on the Thirtieth day of April, 2026.

ORDINANCE NO. _____

<u>Purpose</u>	<u>Amount Budgeted</u>	<u>Derived From Other Sources</u>	<u>Amount Levied</u>
<u>For Department of Administration:</u>			
Total	1,606,359	1,606,359	0
<u>For Police Department:</u>			
Total	10,852,368	10,852,368	0
<u>For Community Development Department:</u>			
Total	1,207,476	1,207,476	0
<u>For PW Streets:</u>			
Total	4,179,934	4,179,934	0
Total Amount Levied for General Corporate Purposes			0
Police Pension Fund.....			3,109,271
2018G.O. Bond- Water System			382,950
TOTAL TAX LEVY FOR ALL FUNDS			\$3,492,221

SECTION 2: The City Clerk of the City of Darien is hereby directed to file with the County Clerk of the County of DuPage, a certified copy of this Ordinance as provided by law.

SECTION 3: If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION 4: 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.

ORDINANCE NO. _____

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law, and shall be known as Ordinance Number _____ of the City of Darien, Illinois.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November, 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

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

THIS 17th DAY OF NOVEMBER, 2025

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of November, 2025.**

ORDINANCE NO. _____

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

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.

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 - Findings: The City of Darien Special Service Area Number One was created by Ordinance No. 0-35-90 entitled “An Ordinance Establishing City of Darien Special Service Area Number One - Tara Hill”, adopted June 18, 1990, and effective as of September 18, 1990. No petition was filed opposing the creation of the special service area, pursuant to Section 9 of Public Act 78-901. Special Service Area Number One consists of the territory described in [Exhibit A](#), attached hereto and made a part hereof. The City of Darien is authorized to levy taxes for special services in Special Service Area Number One.

SECTION 2: The total amount of appropriations for all the purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number One is ascertained to be the sum of \$5,000.

ORDINANCE NO. _____

SECTION 3: The following sums shall be levied upon the taxable property, as defined in the Revenue Act of 1939, in the City of Darien Special Service Area Number One; said tax to be levied for the fiscal year beginning May 1, 2025, and ending April 30, 2026.

Contractual Services

Professional Services\$5,000

TOTAL LEVY\$5,000

SECTION 4: This tax is levied pursuant to Article VII, Sections 6A and 6L, of the Constitution of the State of Illinois, and pursuant to Public Act 78-901 and pursuant to Ordinance No. 0-35-90 Establishing City of Darien Special Service Area Number One.

SECTION 5: The \$5,000 tax levy is certified to the County Clerk of DuPage County, Illinois. The City of Darien determines this \$5,000 tax levy to be the total amount required to be raised by taxation for the current fiscal year of the City for Special Service Area Number One. The City Clerk is hereby ordered and directed to file with the County Clerk of DuPage County, Illinois, on or before the time required by law, a certified copy of this ordinance.

SECTION 6: 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.

ORDINANCE NO. _____

SECTION 7: This ordinance shall become effective from and after its passage, approval and publication in the manner prescribed by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



EXHIBIT "A"

ORDINANCE NO.

LEGAL DESCRIPTION

PARCEL 10A: THE SOUTH 1027.81 FEET OF THE EAST 666.25 FEET OF THE WEST 1/2 OF THE NORTH EAST 1/4 IN SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10B: THAT PART OF LOT 9 IN ANDRUS' HIGHLANDS, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 17, 1957 AS DOCUMENT 839231, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH CORNER OF SAID LOT; THENCE NORTH 0 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE WEST LINE OF SAID SUBDIVISION, AS MONUMENTED AND OCCUPIED, 215.00

FEET; THENCE NORTH 89 DEGREES 57 MINUTES 18 SECONDS EAST, 66.96 FEET TO A POINT ON A CURVE, BEING THE EASTERLY LINE OF SAID LOT, ALSO BEING THE WESTERLY LINE OF ANDRUS ROAD, AS MONUMENTED AND OCCUPIED; THENCE SOUTHERLY, ALONG SAID EASTERLY LINE OF SAID LOT, BEING THE WESTERLY LINE OF ANDRUS ROAD, AS MONUMENTED AND OCCUPIED, BEING A CURVE CONCAVE SOUTH EAST, HAVING A RADIUS OF 374.43 FEET, A DISTANCE OF 228.67 FEET, MORE OR LESS, TO SAID POINT OF BEGINNING

PARCEL 10C: THE WEST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE EAST 666.25 FEET AND ALSO EXCLUDING THAT PORTION LYING NORTH OF CENTER LINE OF CHICAGO AND PLAINFIELD ROAD) OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11 IN DUPAGE COUNTY, ILLINOIS

PARCEL 10D: THE EAST 666.25 FEET (EXCEPT THE EAST 16 FEET THEREOF LYING NORTH OF THE CENTER LINE OF OLDFIELD ROAD) OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5 (EXCEPT THE SOUTH 1027.81 FEET THEREOF) IN TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10E: THAT PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE SOUTHEASTERLY LINE OF TRACT TWO IN DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1 OF PART OF THE EAST 1/2 OF SAID NORTH EAST 1/4, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1944 AS DOCUMENT 464508, WHICH POINT IS NORTHEASTERLY OF THE SOUTH CORNER OF SAID TRACT TWO A DISTANCE OF 655.11 FEET MEASURED ALONG THE SOUTHEASTERLY LINE OF SAID TRACT TWO, FOR A POINT OF BEGINNING; THENCE NORTHWESTERLY AT RIGHT ANGLES TO SAID SOUTHEASTERLY LINE OF TRACT TWO A DISTANCE OF 100 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLES TO LAST DESCRIBED COURSE AND PARALLEL TO THE SOUTHEASTERLY LINE OF SAID TRACT TWO A DISTANCE OF 23.12 FEET; THENCE WEST TO A POINT IN THE WEST LINE OF THE EAST 16 FEET OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5, AFORESAID (ALSO KNOWN AS THE EAST 16 FEET OF LOT 7 OF THE PARTITION PLAT OF JESSIE E. OLDFIELD ESTATE) THAT IS 624.43 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 5; THENCE NORTH ALONG THE WEST LINE OF SAID EAST 16 FEET TO THE NORTH LINE OF SAID SECTION 5; THENCE EAST ALONG THE NORTH LINE OF SECTION 5 TO THE NORTH EAST CORNER OF TRACT TWO, AFORESAID; AND THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SAID TRACT TWO THE THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS

EXHIBIT "A"

ORDINANCE NO. _____

PARCEL 10F: THAT PART OF THE WEST 50.0 FEET OF TRACT 3 OF DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1, SITUATED IN PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 3, 1944 AS DOCUMENT 464508, DESCRIBED BY BEGINNING AT A POINT IN THE WEST LINE OF SAID TRACT 3, 633.11 FEET NORTHEASTERLY FROM THE SOUTH WEST CORNER OF SAID TRACT 3 (SAID SOUTH WEST CORNER BEING IN THE CENTER LINE OF OLDFIELD ROAD);

THENCE SOUTHEASTERLY AT RIGHT ANGLES TO SAID WEST LINE OF TRACT 3, 50.0 FEET TO A POINT IN THE EAST LINE OF THE WEST 50 FEET OF SAID TRACT 3; THENCE NORTHEASTERLY ON SAID EAST LINE OF SAID WEST 50.0 FEET OF SAID TRACT 3, 691.56 FEET TO THE NORTH LINE OF SAID TRACT 3; THENCE WESTERLY ON SAID NORTH LINE 52.77 FEET TO THE NORTH WEST CORNER OF SAID TRACT 3; THENCE SOUTHWESTERLY ON SAID WEST LINE 674.69 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10G: EASEMENT FOR THE BENEFIT OF PARCELS 10D, 10E AND 10F FOR INGRESS AND EGRESS AS CREATED BY TRUSTEE'S DEED MADE BY SOUTH HOLLAND TRUST AND SAVINGS BANK OF SOUTH HOLLAND, A CORPORATION OF ILLINOIS, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 10, 1970 AND KNOWN AS TRUST NUMBER 1417, TO STANLEY MALIK AND MYRTLE MALIK, HIS WIFE, DATED OCTOBER 20, 1975 AND RECORDED NOVEMBER 25, 1975 AS DOCUMENT R75-65898 OVER THE FOLLOWING DESCRIBED PROPERTY, TO-WIT:

THAT PART OF THE WEST 50.0 FEET OF TRACT 3 OF DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1, SITUATED IN PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 3, 1914 AS DOCUMENT 464508, DESCRIBED BY COMMENCING AT THE SOUTH WEST CORNER OF SAID TRACT 3 AND RUNNING THENCE NORTHEASTERLY ON THE WEST LINE OF SAID TRACT 3, 633.11 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, 50.0 FEET TO THE EAST LINE OF SAID WEST 50.0 FEET; THENCE SOUTH ON SAID EAST LINE, 667.98 FEET TO THE CENTER LINE OF PLAINFIELD ROAD (SOUTH LINE OF TRACT 3); THENCE NORTHWESTERLY ON SAID CENTER LINE 51.63 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS

Said property is also described as Gallagher & Henry's Tara Hill Units One and Two, being subdivisions of part of the Northeast Quarter of Section 5, Township 37 North, Range 11, East of the Third Principal Meridian, according to the plats thereof recorded May 15, 1990 as Documents R90-58421 and R90-58422, in DuPage County, Illinois.

The approximate street location of said area is generally as follows: North of I-55, east of Lemont Road, north and south of Oldfield Road and west of Andrus Road and Ruth Drive.

10-05-200-018	10-05-202-014
10-05-200-014	10-05-202-015
10-05-200-020	10-05-202-020
10-05-200-010	10-05-202-021
10-05-200-011	10-05-203-023

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

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

and;

TO AUTHORIZE STAFF TO ENTER INTO AGREEMENTS WITH THE BANDS, SOUND COMPANY AND STAGING COMPANY TO PERFORM AT DARIEN FEST

BACKGROUND/HISTORY

Staff is preparing to hold the 2026 Darien Fest and due to the anticipated construction at Westwood Park next year, the city is recommending a new location. The new location includes some of the property on Hinsdale South on Clarendon Hills Road. In order to use the school property, the city and school district developed a License and Hold Harmless agreement. The agreement includes a map showing the proposed location of the fest. The dates of the 2026 Darien Fest are Aug. 7-9, 2026. There will be additional details to work out but the city first needs to secure a location.

Additionally, bands for summer festivals are beginning to book for local fests. Staff is requesting authority to enter into agreements with the bands now so we do not lose bands of our choice. The costs of bands varies depending on popularity and genre. We anticipate the hiring of five bands to perform, (1) on Friday, (2) each on Saturday and Sunday. and request an expense of \$13,000. Also wanting to secure sound and staging with an anticipated cost of \$9,000 for the weekend.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the License and Hold Harmless agreements and allowing staff to enter into agreement with the fest bands.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will on the November 17, 2025, City Council Agenda for consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of November 2025.

AYES: _____
NAYS: _____
ABSENT: _____

LICENSE AND HOLD HARMLESS AGREEMENT

This License And Hold Harmless Agreement (“Agreement”) is entered into as of this 17th day of November, 2025, by and between Hinsdale Township High School District 86 (“District”), a public school district organized under the laws of the State of Illinois, and the City of Darien (“City”), a municipal corporation organized under the laws of the State of Illinois. The District and the City are collectively referred to as the “Parties.”

RECITALS

A. The City desires to use certain property owned by the District, located generally at 7401 Clarendon Hills Road, Darien, Illinois (“Property”), for the purpose of hosting the annual “Darien Fest” (“Event”) on the dates of August 6, 2026, through August 9, 2026; and

B. Attached hereto as **Exhibit 1** and made a part hereof is a Map Exhibit showing the layout for Darien Fest. As set forth on the Map Exhibit: (i) the student parking lot will be the staging area for the Windy City Carnival; (ii) the parkway on the west side of Clarendon Hills Road will be the area for the business expo; and (iii) the parking lot north of Hinsdale South High School will be used for patron parking; and

C. the District agrees to allow the City to use the Property for the Event, subject to the terms and conditions set forth in this Agreement.

D. The Parties desire to allocate responsibility for any claims, damages, or liabilities that may arise in connection with the City’s use of the Property for the Event.

In consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. Use of Property

The District grants the City a temporary, exclusive license to use the Property solely for the purpose of hosting the Event, substantially in accordance with the **Exhibit 1** layout. The City agrees to use the Property in a safe and lawful manner and to comply with all applicable laws, ordinances, and regulations.

2. Indemnification and Hold Harmless

The City agrees to indemnify, defend, and hold harmless the District, its board members, officers, employees, agents, and representatives from and against any and all claims, demands, actions, liabilities, damages, losses, costs, or expenses (including reasonable attorneys’ fees) arising out of or related to:

- The City’s use of the Property for the Event;
- Any acts or omissions of the City, its employees, agents, contractors, or invitees in connection with the Event; and

- Any injuries to persons or damage to property occurring on or about the Property during the Event relating to any Event activities.

3. Insurance

The City shall, at its sole expense, procure and maintain during the term of this Agreement comprehensive general liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The District shall be named as an additional insured on the policy. The City shall provide the District with a certificate of insurance evidencing such coverage prior to the Event.

4. Inspection of Property Prior To Event; Restoration of Property

The City agrees to return the Property (other than Clarendon Hills Road which is a City right-of-way) to its original condition following the conclusion of the Event. The City shall be responsible for repairing any damage to the Property caused by its use of the Property for the Event. Prior to the event the District and City shall have representatives jointly inspect and survey the Property to determine the condition prior to usage.

5. Term and Termination

This Agreement shall commence on the date first written above and shall terminate upon the completion of the Event and the restoration of the Property, unless earlier terminated by mutual written agreement of the Parties.

6. Miscellaneous

a. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

b. Entire Agreement

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether written or oral.

c. Amendments

This Agreement may not be amended or modified except by a written instrument signed by both Parties.

d. Severability

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

e. No Third-Party Beneficiaries

This Agreement is for the sole benefit of the Parties and their respective successors and assigns and does not create any rights in favor of any third party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

**HINSDALE TOWNSHIP HIGH SCHOOL CITY OF DARIEN
DISTRICT 86**

By: Josh Stephenson

Name: Josh Stephenson

Title: CFO

Date: 10/23/2025

By: _____

Name: Joseph A. Marchese

Title: Mayor

Date: 11/17/25

38th Annual

DARIEN FEST

FEST STAFF
PARKING ONLY

*SUBJECT TO CHANGE
AND NOT TO SCALE*

HINSDALE									
10	20	30	40	50	40	30	20	10	
									
10	20	30	40	50	40	30	20	10	
HINS									

CARNIVAL AND GAMES



Stage

Clarendon Hills Road

Elm Street

PARKING

HINSDALE SOUTH



HIGH SCHOOL

EXHIBIT

1

tabbles®

- ✗ BLOCKED TO TRAFFIC
- BUSINESS EXPO VEND
- PORTA POTTIES
- FOOD VENDORS
- ✗ PICNIC TABLES
- BEER TENT

75th Street

MOTION NO. _____

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

Approval of a motion accepting a proposal from Servpro of Woodridge/Bolingbrook for the City Hall Lower Floor Flood Restoration in an amount not to exceed \$17,942.44. See [Exhibit A](#).

BACKGROUND

Due to the unprecedented rainfall during the rainstorm event on July 25th, the basement at City Hall became inundated with rainwater in part to storm sewer and sump pump failure. The City filed a claim with the City's insurance carrier and will be reimbursed for the expense of replacing damage to the lower floor of the City Hall. The scope of work includes material and labor for the following:

- Drywall Repairs
- Sump pump modifications
- Cabinet and countertop removal and replacement
- Plumbing
- Flooring
- Baseboards
- Painting

Staff had solicited for competitive quotes and received two quotes from the following:

VENDOR	TOTAL COST
Albrite Building	\$19,855.00
Servpro of Woodridge/Bolingbrook	\$17,942.44

Funding for the proposed project would be expended from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25/26 BUDGET	PROPOSAL COSTS	PROPOSED BALANCE
01-30-4223	Maintenance Building	-0-	\$17,942.44	N/A

STAFF RECOMMENDATION

Staff recommends approval of motion accepting a proposal from Servpro of Woodridge/Bolingbrook for the City Hall Lower Floor Restoration and Remodel Project in an amount not to exceed \$17,942.44.

COMITTEE RECOMMENDATION

Due to the timing, this item was not reviewed by the Committee and will be presented under New Business for formal consideration.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council, New Business, agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
10216 Werch Dr Suite 111
Woodridge, IL 60517
Ph# 630-771-1720
Fax# 630-771-1727
TIN# 26-0845004

Client: Darien City Hall
Property: 1702 Plainfield Rd
Darien, IL 60561

Home: (630) 429-1711

Operator: TODDBOYE

Estimator: Johnny Mims
Company: Servpro

Business: (630) 771-1720

Type of Estimate: Water Damage

Date Entered: 8/4/2025

Date Assigned:

Price List: ILCC8X_AUG25
Labor Efficiency: Restoration/Service/Remodel
Estimate: DARIENCITYHALL-REP-3

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
10216 Werch Dr Suite 111
Woodridge, IL 60517
Ph# 630-771-1720
Fax# 630-771-1727
TIN# 26-0845004

DARIENCITYHALL-REP-3

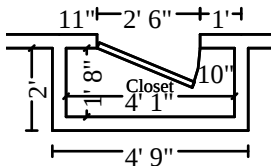
Job

Job

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Single axle dump truck - per load - including dump fees	1.00 EA	408.08	0.00	0.00	81.62	489.70
Total: Job				0.00	81.62	489.70

Closet

Height: 8'



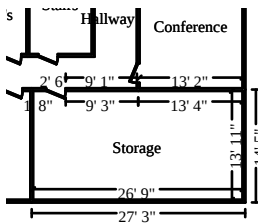
75.33 SF Walls	6.81 SF Ceiling
82.14 SF Walls & Ceiling	6.81 SF Floor
0.76 SY Flooring	9.00 LF Floor Perimeter
11.50 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
2. Cove base molding - rubber or vinyl, 4" high	9.00 LF	0.00	2.77	0.00	4.98	29.91
Totals: Closet				0.00	4.98	29.91



Storage

Height: 8'

634.24 SF Walls	372.48 SF Ceiling
1,006.73 SF Walls & Ceiling	372.48 SF Floor
41.39 SY Flooring	78.86 LF Floor Perimeter
81.36 LF Ceil. Perimeter	

Door

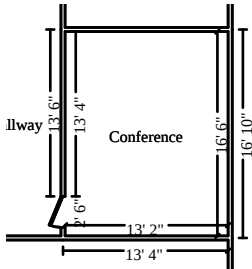
2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
3. Cove base molding - rubber or vinyl, 4" high	78.86 LF	0.00	2.77	0.00	43.68	262.12
Totals: Storage				0.00	43.68	262.12

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
 10216 Werch Dr Suite 111
 Woodridge, IL 60517
 Ph# 630-771-1720
 Fax# 630-771-1727
 TIN# 26-0845004



Conference

Height: 8'

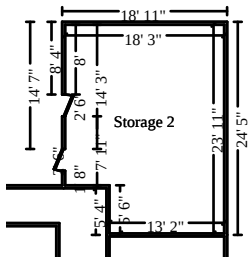
458.05 SF Walls	217.29 SF Ceiling
675.35 SF Walls & Ceiling	217.29 SF Floor
24.14 SY Flooring	56.84 LF Floor Perimeter
59.34 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
4. Cove base molding - rubber or vinyl, 4" high	56.84 LF	0.00	2.77	0.00	31.50	188.95
Totals: Conference				0.00	31.50	188.95



Storage 2

Height: 8'

641.66 SF Walls	408.76 SF Ceiling
1,050.42 SF Walls & Ceiling	408.76 SF Floor
45.42 SY Flooring	79.37 LF Floor Perimeter
84.37 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into Exterior

Door

2' 6" X 6' 8"

Opens into Exterior

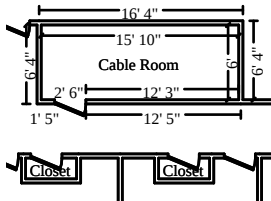
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
5. Cove base molding - rubber or vinyl, 4" high	79.37 LF	0.00	2.77	0.00	43.98	263.83
Totals: Storage 2				0.00	43.98	263.83

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
 10216 Werch Dr Suite 111
 Woodridge, IL 60517
 Ph# 630-771-1720
 Fax# 630-771-1727
 TIN# 26-0845004

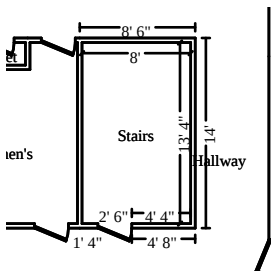
Cable Room

Height: 8'



332.58 SF Walls	94.92 SF Ceiling
427.50 SF Walls & Ceiling	94.92 SF Floor
10.55 SY Flooring	41.16 LF Floor Perimeter
43.66 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
6. Drywall patch / small repair, ready for paint	1.00 EA	0.00	138.00	0.00	27.60	165.60
7. Paint the walls - two coats	332.58 SF	0.00	1.22	0.00	81.16	486.91
8. Cove base molding - rubber or vinyl, 4" high	41.16 LF	0.00	2.77	0.00	22.80	136.81
Totals: Cable Room				0.00	131.56	789.32



Stairs

Height: 8'

324.67 SF Walls	106.67 SF Ceiling
431.33 SF Walls & Ceiling	106.67 SF Floor
11.85 SY Flooring	40.17 LF Floor Perimeter
42.67 LF Ceil. Perimeter	

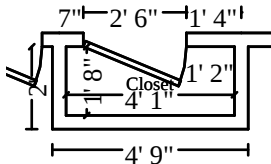
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
9. Cove base molding - rubber or vinyl, 4" high	40.17 LF	0.00	2.77	0.00	22.26	133.53
Totals: Stairs				0.00	22.26	133.53

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
10216 Werch Dr Suite 111
Woodridge, IL 60517
Ph# 630-771-1720
Fax# 630-771-1727
TIN# 26-0845004

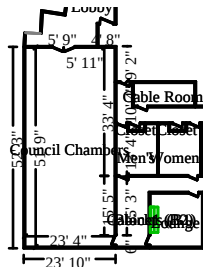
Closet

Height: 8'



75.33 SF Walls	6.81 SF Ceiling
82.14 SF Walls & Ceiling	6.81 SF Floor
0.76 SY Flooring	9.00 LF Floor Perimeter
11.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
10. Cove base molding - rubber or vinyl, 4" high	9.00 LF	0.00	2.77	0.00	4.98	29.91
Totals: Closet				0.00	4.98	29.91



Council Chambers

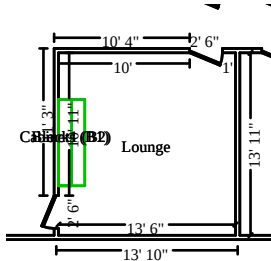
Height: 8'

1,146.33 SF Walls	1,207.50 SF Ceiling
2,353.83 SF Walls & Ceiling	1,207.50 SF Floor
134.17 SY Flooring	141.92 LF Floor Perimeter
150.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into HALLWAY				
Door	5' 9" X 6' 8"	Opens into LOBBY1				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
11. Drywall patch / small repair, ready for paint	1.00 EA	0.00	138.00	0.00	27.60	165.60
12. Paint more than the floor perimeter - two coats	567.67 SF	0.00	1.22	0.00	138.52	831.08
13. Cove base molding - rubber or vinyl, 4" high	141.92 LF	0.00	2.77	0.00	78.62	471.74
Totals: Council Chambers				0.00	244.74	1,468.42

Servpro of Woodridge/Bolingbrook

Servpro of Woodridge/Bolingbrook
10216 Werch Dr Suite 111
Woodridge, IL 60517
Ph# 630-771-1720
Fax# 630-771-1727
TIN# 26-0845004



Lounge

Height: 8'

365.83 SF Walls	187.88 SF Ceiling
553.71 SF Walls & Ceiling	187.88 SF Floor
20.88 SY Flooring	43.25 LF Floor Perimeter
54.83 LF Ceil. Perimeter	

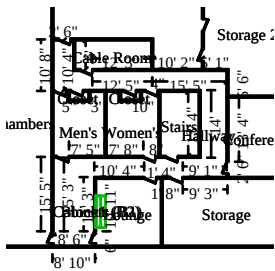
Door	2' 6" X 6' 8"	Opens into HALLWAY				
Door	2' 6" X 6' 8"	Opens into HALLWAY				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
14. Drywall patch / small repair, ready for paint	1.00 EA	0.00	138.00	0.00	27.60	165.60
15. Paint the walls - two coats	365.83 SF	0.00	1.22	0.00	89.26	535.57
16. Cove base molding - rubber or vinyl, 4" high	43.25 LF	0.00	2.77	0.00	23.96	143.76
Flooring						
17. Remove Vinyl tile - High grade	187.88 SF	2.03	0.00	0.00	76.28	457.68
18. Floor leveling cement - Light	187.88 SF	0.00	3.31	0.00	124.38	746.26
19. Stained concrete	187.88 SF	0.00	1.87	0.00	70.26	421.60
Cabinets						
20. R&R Countertop - flat laid plastic laminate	6.58 LF	7.69	54.47	0.00	81.80	490.81
21. R&R Cabinetry - lower (base) units	6.42 LF	13.35	270.24	0.00	0.00	1,820.65
22. R&R Cabinetry - upper (wall) units	6.42 LF	13.35	196.08	0.00	0.00	1,344.54
23. R&R Sink faucet - Kitchen	1.00 EA	36.19	361.36	0.00	79.52	477.07
24. R&R Sink - single	1.00 EA	33.36	359.35	0.00	78.56	471.27
25. R&R P-trap assembly - ABS (plastic)	1.00 EA	13.35	105.81	0.00	23.84	143.00
Floor Drain						
26. Concrete cutting - slab (per LF per inch of saw depth)	200.00 LF	0.00	5.70	0.00	228.00	1,368.00
27. R&R Concrete slab on grade - 6" - finished in place	9.00 SF	7.56	11.47	0.00	34.24	205.51
28. Floor drain - cast iron (no-hub) - 6"	1.00 EA	0.00	615.33	0.00	123.06	738.39
29. Cast iron pipe (no-hub) with fitting and hanger, 6"	9.00 LF	0.00	120.96	0.00	217.72	1,306.36
Appliances						

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TIN# 26-0845004

CONTINUED - Lounge

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
30. Stainless Steel Trash Can	1.00 EA	0.00	75.00	0.00	15.00	90.00
31. Content Manipulation charge - per hour	1.00 HR	0.00	67.86	0.00	13.58	81.44
Totals: Lounge				0.00	1,307.06	11,007.51



Hallway

Height: 8'

1,511.19 SF Walls	511.81 SF Ceiling
2,023.00 SF Walls & Ceiling	511.81 SF Floor
56.87 SY Flooring	183.07 LF Floor Perimeter
218.07 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into LOUNGE
Door	2' 6" X 6' 8"	Opens into LOUNGE
Door	2' 6" X 6' 8"	Opens into STORAGE
Door	2' 6" X 6' 8"	Opens into CONFERENCE
Door	2' 6" X 6' 8"	Opens into CABLE_ROOM
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into MENS
Door	2' 6" X 6' 8"	Opens into CLOSET
Door	2' 6" X 6' 8"	Opens into CLOSET1
Door	2' 6" X 6' 8"	Opens into WOMENS
Door	2' 6" X 6' 8"	Opens into STAIRS
Door	2' 6" X 6' 8"	Opens into WOMENS
Door	2' 6" X 6' 8"	Opens into MENS
Door	2' 6" X 6' 8"	Opens into COUNCIL_CHAM

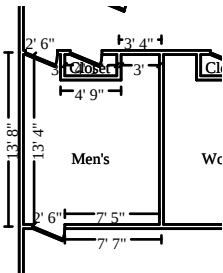
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
32. Drywall patch / small repair, ready for paint	1.00 EA	0.00	138.00	0.00	27.60	165.60
33. Paint more than the floor perimeter - two coats	732.26 SF	0.00	1.22	0.00	178.68	1,072.04
34. Cove base molding - rubber or vinyl, 4" high	183.07 LF	0.00	2.77	0.00	101.42	608.52

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CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Hallway				0.00	307.70	1,846.16



Men's

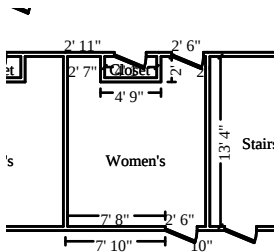
Height: 8'

382.67 SF Walls	132.72 SF Ceiling
515.39 SF Walls & Ceiling	132.72 SF Floor
14.75 SY Flooring	47.00 LF Floor Perimeter
52.00 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" Opens into HALLWAY

Door 2' 6" X 6' 8" Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
35. Cove base molding - rubber or vinyl, 4" high	47.00 LF	0.00	2.77	0.00	26.04	156.23
Totals: Men's				0.00	26.04	156.23



Women's

Height: 8'

385.33 SF Walls	134.94 SF Ceiling
520.28 SF Walls & Ceiling	134.94 SF Floor
14.99 SY Flooring	47.33 LF Floor Perimeter
52.33 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" Opens into HALLWAY

Door 2' 6" X 6' 8" Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls						
36. Cove base molding - rubber or vinyl, 4" high	47.33 LF	0.00	2.77	0.00	26.22	157.32
Totals: Women's				0.00	26.22	157.32

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Grand Total Areas:

7,082.53	SF Walls	3,693.95	SF Ceiling	10,776.48	SF Walls and Ceiling
3,693.95	SF Floor	410.44	SY Flooring	869.09	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	963.17	LF Ceil. Perimeter
3,693.95	Floor Area	3,914.49	Total Area	7,108.00	Interior Wall Area
3,095.79	Exterior Wall Area	355.46	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

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Summary for Dwelling

Line Item Total	15,479.52
Overhead	1,231.46
Profit	1,231.46
Replacement Cost Value	\$17,942.44
Net Claim	\$17,942.44

Johnny Mims

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

A motion authorizing:

- 1 The Mayor to sign a contract with Ashton Place dated October 24, 2025, to provide a dinner venue for the “Dancing with the Darien Starz” for a minimum of 100 attendees and to set the ticket price of \$85 per person. – [Exhibit 1-Agreement and City of Darien Contract](#)
- 2 The Mayor to sign an agreement with My Dance Hub to provide professional dance services for the “Dancing with the Darien Starz” event and authorizes an amount not to exceed \$4,500 as a contribution to the fixed costs. – [Exhibit 1-Agreement](#)

BACKGROUND/HISTORY

“Dancing with the Darien Starz” is a play on the popular television dance show, “Dancing with the Stars.” In this case, local Darien “celebrities” will present a dance performance with a Dance Pro partner from Dance Hub Studios located in Oak Brook Terrace. The event will also help raise funds for the Darien Cancer Smashers. This add-on event was not contemplated during the budget.

The event will be held on Friday, February 6, 2026 at Ashton Place banquet facility, Willowbrook. Ashton Place was selected because of their accommodations for this type of event. They will provide dressing rooms and have the staircase entrance for introductions. They can also accommodate large crowds and have hosted previous Dancing with the Starz events. A family style dinner with a 4-hour open bar will cost \$74.10 per person. Staff suggests a ticket price of \$85.00 per person for ticket charge. Staff anticipates 150 to attend based on previous DWDS events held by the Chamber. (100 guaranteed to Ashton Place) Based on attendance of 150, the city anticipates a ticket revenue of \$12,750 plus \$2,500 from sponsorships and split the pot, etc. The estimate for fixed expenses is \$4,500 and \$11,115 for Ashton Place.

STAFF/COMMITTEE RECOMMENDATION

Mayor Marchese recommends approval of:

1. The Mayor to sign a contract with Ashton Place dated October 24, 2025, to provide a dinner venue for the “Dancing with the Darien Starz” for a minimum of 100 attendees and to set the ticket price of \$85 per person.
- 2 The Mayor to sign an agreement with My Dance Hub to provide professional dance services for the “Dancing with the Darien Starz” event and authorizes an amount not to exceed \$4,500 as a contribution to the fixed costs.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be on the November 17, 2025, City Council Agenda for consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

your event at Ashton Place is executed as beautifully and smoothly as you, and those after you deserve, we respectfully request your acknowledgment of the following policies we have set into place.

Deposits & Payments

- To reserve a date, an initial deposit is due at the signing of the contract. The deposit is non-refundable, date transfers are at the discretion of Ashton Place management. All transfer requests must be submitted in writing and will incur a transfer fee.
- Initial deposits and additional deposits can be made in cash, personal check, certified check, or money order. Credit cards are not preferred, however, can be accepted with limitations. No American Express cards.
- A cap of \$3000 in Credit/Debit card payments per event is the maximum we can allow a service charge fee of 3.5% will be incurred for all credit/debit card payments after the initial deposit. Credit/Debit payments will no longer accepted in the 30 days prior to event date.
- Final payment & 15% Service Charge is due 7 days prior to your event and must be in certified funds or cash.
- **No Personal Checks or Credit Card Payments can be used for Final Payment.** If final payment is paid any later than 7 days prior to event, payment must be cash.
- When food or beverages are being served, a final guaranteed number of guests must be given to Ashton Place no later than Ten (10) days prior to the event. The client will be charged for the final guaranteed number or the actual number of guests served, whichever is greater

Agreement

- Events must begin and end at the times stated on your agreement. Your room(s) will be available for your personal set up at least one hour prior to the contracted start time. Set up timing must be discussed with your Ashton Place coordinator. Set up time cannot be guaranteed due to other events taking place prior to yours and the time required to clean and reset the room.
- Unforeseen natural or weather-related occurrences are not under Ashton Places control. We are not responsible for weather related outages or conditions that may affect the scheduled events. We will do everything possible to correct the problem as quickly as possible so that the event proceeds. Money paid is not refundable if such an instance beyond our control occurs.
- Should you need a date transfer it will be determined by Ashton Place management if the date change is going to be allowed. A fee of no more than \$1000 to transfer the date will be determined by management due to the potential loss of revenue on original date. Date transfers are done as a courtesy, not as a right and are based on availability.
- Ashton Place reserves the right to photograph or use photographs from all events, including clients and guests at our discretion for, but not limited to: promotions of advertising, website, and social media. Signature of this document grants permission for use of all photography pertaining to your event.

Food & Beverage

- Only food prepared by Ashton Place or approved caterers are allowed at functions. Cake and candy are the only exceptions. \$1.50 per person cake cutting fee is implemented to cake brought in from outside bakeries. Home made goods are not allowed to be brought in, nor are food/ drink allowed in lobby area.
- Insurance and health department regulations prevent us from serving food which has not been prepared under the certified conditions of our kitchen. We are also not able to release leftover food or beverages to you or your guests.
- Menu Selections should be made final one month prior to your event.

Guest Attendance

- Your final guest count is due at least 10 days prior to your event and should be finalized before your final meeting with your coordinator.
- If additional guests should arrive unexpectedly on the day of your event, however, the cost will be double the per guest cost. These guests must be paid for in **CASH ONLY** prior to the food serve. We will do our best to accommodate them with the same meal if we have it available, a meal will be provided, which may vary depending on availability. It is encouraged to contact each guest that has not RSVP'd to avoid unexpected guests, as this can cause and unnecessary disruption to the table set ups etc.
- We reserve the right to admittance and to ask any guests to leave the premises if they are not abiding by our policies or if we feel they are causing disruption or danger within the facility.
- Ashton place is not liable for any personal injury or damage to you, your hired vendors, guests or their respective property caused by the negligent or intentional act or omission of any party.

Cancellation Policy

- All deposits are non-refundable. If a cancellation occurs less than 6 months of your scheduled event, the contracted person(s) will forfeit all paid deposits and will be responsible for 60% of the amount on the agreement. Cancellations occurring within 3 months of the event date will remain responsible for up to 100% of the amount on the agreement based on the amount of loss on the rented venue space. If the client defaults on any obligation under this contract, all incurred charges (including but not limited to court costs, attorney fees and/or collection fees) in pursuing legal action to recover payments and or pursuing or defending the enforcement, of the term of this contract will be paid by the client.

Vendors & Decorations

- Vendors, including event planners hired from an outside source should contact your coordinator regarding timing and policies and must also abide by all terms and conditions of Ashton Place. Ashton Place coordinator must approve of all timelines within the venue and concerning venue staff. Vendors must also provide a certificate of liability insurance if requested by Ashton Place prior to event
- Ashton Place has the authority to control all volume levels.
- Confetti, rice, sequins, glitter or any similar type material may not be used. Smoke, Fog and Bubble machines are also not allowed. A minimum of \$250 cleanup/damage fee will be assessed for any breach of this policy. Client is responsible for intentional or unintentional damage to any property belonging to Ashton Place.
- Each banquet room is equipped for the electrical requirements needed, entertainers are responsible for using caution (conversion box) to not overload the outlets, as this may cause in a result of power failure.
- No signage or decorations can be affixed to doors, walls, windows, or ceilings.
- Ashton Place DOES NOT allow outside linens to be brought in.
- If centerpieces are included in your event, you are responsible for supplying the candles in those centerpieces. You may use battery operated candles or regular candles. Regular wax candles must be in enclosed glass, the flame of the candle must not exceed the lip of the glass enclosure.

Ashton Place Additional Policies

- Ashton Place function sheet is addendum to the agreement, changes must be initialed.
- Ashton Place may alter your room assignments at its discretion to equal or greater space.
- Event Coordinator/Captain will be provided for your event and may differ from the Coordinator you booked your event with due to unforeseen circumstances.
- Décor coming in from a vendor must be taken out of Ashton place within an hour of events contracted event time. Vendor must agree and sign a waiver to this upon being contracted by bride and groom. This form must be returned to your coordinator at your final meeting one week prior or the vendor will not be allowed to set up décor.
- You are responsible for the conduct and actions of your guests and vendors. Ashton place assumes no responsibility for such parties' actions. Event planners hired from an outside source must abide by Ashton Place agreement and must communicate all timelines concerning Ashton Place and our staff through the assigned Ashton Place coordinator.
- Children must be supervised by an adult at all times and CAN NOT be allowed to run freely, especially in lobby area.
- We do provide some equipment through us for a small usage fee we do not guarantee that this equipment will be available.
- In the event of an unforeseen cost increase to meat/produce due to shortage from disaster/disease outbreak cost may increase up to \$5 per person and in extreme cases, alternative menu will need to be chosen.
- **Under No Circumstances is Paan allowed at Ashton Place.**
- A final meeting with your Ashton Place event coordinator is required one week prior to your event, items you would like set up by your coordinator must be dropped off the day prior to your event.
- Ashton place is not responsible for any items left on the premises which are lost, stolen, or damaged. Any hazards concerning items left behind are also not the responsibility of Ashton Place.
- Please note your scheduled meal service time. If meal service is delayed more than 30 minutes through no fault of Ashton Place's, you will incur a fee of \$1.00 (plus tax) per guest, per half hour, payable in cash only on the day of the event.
- Overtime is \$500 in ½ hour increments up to 300 guest count. Overtime is granted based on availability of function space and the discretion of management.

By signing you are agreeing to abide by all policies within the Ashton Place Agreement.

Clients Signature _____ Date: _____

Ashton Place Coordinator _____ Date: _____

SERVICE AGREEMENT

341 75TH STREET • WILLOWBROOK, IL 60527 • PHONE 630-789-3337 • FAX 630-789-3331 • WWW.ASHTONPLACE.COM

Agreement Date: October 24, 2025

Event Day & Date: Friday, February 6, 2026

Client Name(s): City of Darien

I.D. #

Address: 1702 Plainfield Road

City: Darien

State & Zip Code: IL

Main Contact: April Padalik

Email: apadalik@darienil.gov

Phone: 630-353-8111

Ashton Place Coordinator: Jennifer

Event Type: Dancing w/ the Stars

Event Start Time: TBD

Guaranteed Minimum of 100 guests at \$57.00 will be used to determine the minimum charge to client. Ashton Place operational service charge of 15%. Tax Exempt w/ letter. **Gratuity is not included and at client's discretion.**

Number of Rooms: 2

Max capacity: 280 (Varies depending on seating arrangements and floor plan)

PAYMENT INFORMATION (OFFICE USE ONLY)

Initial Deposit due at Signing

Amount: **1000.00**

Date:

Type:

Initial: JR

Second Payment of \$1,500.00 Due by: N/A

Payment Date:

Amount:

Date:

Type:

Initial:

Payment Date:

Amount:

Date:

Type:

Initial:

Payment Date:

Amount:

Date:

Type:

Initial:

Payment Date:

Amount:

Date:

Type:

Initial:

**Final Payment:
February 1, 2026**

Amount:

Date:

Type:

Initial:

All deposits must be received by due date or contracted room space will be voidable at the discretion of Ashton Place.

In the event of cancellation, Ashton Place will retain all deposits and pre-payments. All cancellations must be in writing. If the client fails to submit a cancellation notice with in a minimum of 6 months preceding the event date the client will be held responsible for 60% of the guaranteed minimum and if cancelling within 3 months of the event date the client will be responsible for 100% of guaranteed minimum, in addition to forfeiting any deposits and pre-payments.

All Credit/Debit card transactions, except initial deposit, will incur a 3.5% transaction service fee. The Maximum Allowed on a Credit Card Is \$3,000.00. **Credit/Debit Card payments are not accepted 30 day s prior to event taking place. No American Express payments accepted.**

If the client defaults on any obligations under this contract, all incurred charges (including but not limited to court costs, attorney fees and/or collection fees) in pursuing legal action to recover payments and/or pursuing or defending the enforcement of the term of this contract will be paid by the client.

The final guarantee may not fall below the guaranteed minimum number of guests or guaranteed minimum charge stated above. The client will be charged for the final guaranteed number, or the actual number of guests served, whichever is greater.

Ashton Place Reserves the right to use Photography from any event hosted on premises for social media, publication, advertising, and sales material

EVENT INFORMATION

Event Time: TBD

Entrée: Family Style

Meal Serve: Family Style

Bar Package: Prestige Open Bar – 4 Hours

Cocktails: Prestige Package

Bar Reopens: Times TBD

Family Style Dinner and 4 Hour Open Bar. Include Stage, Microphone, Podium, In-house centerpieces, silver chivari chairs, choice of white, ivory or black linens with color napkin choice.

FINAL PAYMENT

FINAL PAYMENT MUST BE IN A CERTIFIED CHECK OR CASH-DUE NO LATER THAN SEVEN (7) DAYS PRIOR TO THE EVENT DATE
Any payments less than seven (7) days prior to event date MUST be CASH ONLY

Client(s) Initials _____

THE UNDERSIGNED PARTIES AGREE TO THE ABOVE AND ENTER INTO THIS CONTRACT WITH ASHTON PLACE

Signature of Client(s):

Date:

Ashton Place Representative: Jennifer Rojas

Date: 10/24/2025

My Dance Hub
1S550 IL-83
Oakbrook Terrace, IL 60181
mydancehub@gmail.com
630-822-0451



Invoice To: Darien Chamber Committee
Event: Dancing with the Stars Darien 2025

Description	Qty	Unit Price	Total
10 Instructors teaching 5 Free lessons	10	FREE	FREE
Music Setup (Speaker, DJ, Mixer)		FREE	\$0.00
Light System and Setup		FREE	\$0.00
2 Judges (Dinner Included)	2	\$75	\$150
Staff Work for Day of Show	10	\$275.00	\$2,750.00
Raffle + Free Lessons Offer		FREE	\$0.00

Grand Total: \$2900.00

Authorized by (My Dance Hub)

Name / Signature / Date

Accepted by (Darien Chamber Committee)

Name / Signature / Date

Joseph A. Marchese
City of Darien

AGENDA MEMO
City Council
November 17, 2025

ISSUE STATEMENT

Approval of a motion awarding a contract to Yellowstone Landscape in an amount not to exceed \$187,500.00 for the City's 2025/26 Tree Trimming and Removal Program. See [Exhibit A](#).

BACKGROUND/HISTORY

The proposed tree trimming program consists of trimming approximately 1,750 parkway trees, approximately 50 tree removals and stump grinding. Below are the subdivisions to be trimmed:

- Darien Club
- Downers Fairview
- Brookhaven Manor
- Alison Court

This year's program includes contract pricing for the *Private Property Tree Trimming Program* to all the residents. The program would allow residents to have their private property trees trimmed or removed and stump grinding at the residents expense. The trimming includes removal of perished, diseased, interfering and weak branches, as well as removal of under branches as requested. The bid price for the Private Property tree trimming is \$360.00 per tree in the front yard and \$720.00 per tree in the back yard. The contract also includes unit pricing for private property tree removal, and stump grinding.

Private Property Tree Trimming		
Tree Trimming – Front Yard	Each	\$360.00
Tree Trimming - Back Yard	Each	\$720.00
Tree Removal per BH (Front)	Per Inch	\$150.00
Tree Removal per DBH (Back)	Per Inch	\$200.00
Stump Grinding – Front	Each	\$300.00
Stump Grinding - Back	Each	\$450.00

The contract calls out for unit pricing for emergency services through November 30, 2026. Please find labeled as [Attachment A](#), the bid results that were opened on November 12, 2025. The City received two (2) responsive bids. Please note, there are two optional contract extensions for 2026-27 and 2027-28 that may be exercised by the City. The contract extensions will be formally entertained at a future date, pending budget approval.

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
Tree Trimming	Each	1,750	\$ 70.00	\$ 122,500.00
Tree Removal per DBH & Ash Borer Removals	Per Inch	375	\$ 80.00	\$ 30,000.00
Stump Removal - (restoration \$5,000 not included)	Each	50	\$ 300.00	\$ 15,000.00
Emergency Storm and Hazards	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
Contingency	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
Total Cost				\$ 187,500.00

The proposed expenditure would be expended from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25/26 BUDGET	PROPOSED EXPENDITURE	LANDSCAPE RESTORATION	PROPOSED BALANCE
01-30-4375	Tree Trimming & Removal	\$192,648.00	\$187,500.00	\$5,000.00	\$148.00

STAFF RECOMMENDATION

Staff recommends approval of a motion awarding a contract to Yellowstone Landscape in an amount not to exceed \$187,500.00 for the City's 2025/26 Tree Trimming and Removal Program.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council November 17, 2025 agenda, under New Business.

ALTERNATE DECISION

As directed by the City Council.

DECISION MODE

This item will be placed on the November 17, 2025 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 17th day of November 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



SEALED BID: 2025 Tree Trimming Program
OPENING DATE/TIME: November 12, 2025 11:30 a.m.

City of Darien Parkway			Homer Tree Care, Inc.						Yellowstone Landscape					
			bid bond						bid bond					
			2025/2026		2026/2027		2027/2028		2025/2026		2026/2027		2027/2028	
			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Fiscal Year	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming	Each	1,750	\$ 115.00	\$ 201,250.00	\$ 115.00	\$ 201,250.00	\$ 115.00	\$ 201,250.00	\$ 70.00	\$ 122,500.00	\$ 72.00	\$ 126,000.00	\$ 74.00	\$ 129,500.00
Tree Removal per DBH	Per Inch	100	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00	\$ 80.00	\$ 8,000.00	\$ 82.00	\$ 8,200.00	\$ 84.00	\$ 8,400.00
Misc Stump Removal	Each	20	\$ 200.00	\$ 4,000.00	\$ 200.00	\$ 4,000.00	\$ 200.00	\$ 4,000.00	\$ 300.00	\$ 6,000.00	\$ 306.00	\$ 6,120.00	\$ 313.00	\$ 6,260.00
Subtotal - Section A				\$ 208,750.00		\$ 208,750.00		\$ 208,750.00		\$ 136,500.00		\$ 140,320.00		\$ 144,160.00
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming-Front Yard	Each	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 360.00	\$ 360.00	\$ 368.00	\$ 368.00	\$ 376.00	\$ 376.00
Tree Trimming-Back Yard	Each	1	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 720.00	\$ 720.00	\$ 735.00	\$ 735.00	\$ 750.00	\$ 750.00
Tree Removal per DBH (Front)	Per Inch	1	\$ 36.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 150.00	\$ 150.00	\$ 153.00	\$ 153.00	\$ 157.00	\$ 157.00
Tree Removal per DBH (Back)	Per Inch	1	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 200.00	\$ 200.00	\$ 204.00	\$ 204.00	\$ 209.00	\$ 209.00
Stump Grinding-Front	Each	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 306.00	\$ 306.00	\$ 313.00	\$ 313.00
Stump Grinding-Back	Each	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 450.00	\$ 450.00	\$ 459.00	\$ 459.00	\$ 469.00	\$ 469.00
Subtotal - Section B				\$ 1,801.00		\$ 1,801.00		\$ 1,801.00		\$ 2,180.00		\$ 2,225.00		\$ 2,274.00
Emergency Services	Hourly	40	\$ 800.00	\$ 32,000.00	\$ 800.00	\$ 32,000.00	\$ 800.00	\$ 32,000.00	\$ 450.00	\$ 18,000.00	\$ 450.00	\$ 18,000.00	\$ 450.00	\$ 18,000.00
TOTAL - SECTIONS A, B & C				\$ 242,551.00		\$ 242,551.00		\$ 242,551.00		\$ 156,680.00		\$ 160,545.00		\$ 164,434.00

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:

Unit Pricing for Tree Trimming, Removals and Stump Grinding within the City of Darien and Tree Trimming, Removals and Stump Grinding for Private Properties (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 expeditiously for 30 days from that date until final completion. 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, PARK DISTRICT, 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. If awarded the Contract, contractor must comply with all provisions 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 City Administrator 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, 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: _____

Title: _____

Date: _____

SECTION II

BIDDER SUMMARY SHEET

**Unit Pricing for Tree Trimming, Removals and Stump Grinding within the City of Darien Parkways
and Tree Trimming, Removals and Stump Grinding for Private Properties 2025/2026**

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

Firm Name: Yellowstone Landscape

Address: 23940 W. Andrew Rd

City, State, Zip Code: Plainfield IL 60585

Contact Person: Jeff Marks

FEIN #: 80-0144209

Phone: (708) 932-7323 Fax: ()

E-mail Address: jmarks@yellowstonelandscape.com

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices – 2025/26

Item No.	Items	Unit	Quantity	Unit Price	Total
A	City of Darien Program				
A 1	Tree Trimming-Parkways	Each	1750	\$ 70	\$ 122,500
A 2	Tree Removal cost per DBH 8-inch Minimal	Per Inch	100	\$ 80	\$ 8,000
A 3	Stump Removal	Each	20	\$ 300	\$ 6,000
	Sub-Total A1 – A3				\$ 136,500
B	Private Property Program				
B 1	Tree Trimming - Front Yard	Each	1	\$ 360	\$ 360
B 2	Tree Trimming - Back Yard	Each	1	\$ 720	\$ 720
B 3	Tree Removal cost per DBH - Front yard	Per Inch	1	\$ 150	\$ 150
B 4	Tree Removal cost per DBH - Back yard	Per Inch	1	\$ 200	\$ 200
B 5	Stump Grinding – Front Yard	Each	1	\$ 300	\$ 300
B 6	Stump Grinding – Back Yard	Each	1	\$ 450	\$ 450
	Sub-Total B1 – B6				\$ 2,180
C	Emergency Services				
C 1	2 man crew with operating equipment, bucket truck and 15 cubic yard capacity truck with a 100 hp brush chipper-Per Item R	Hourly	40	\$ 450	\$ 18,000
	Sub-Total C1				\$ 18,000
	Total Cost Sections A, B and C				\$ 156,680
	Bid Bond is 5% of Total Costs- Sections A, B and C				

The contract will be awarded on Total Cost – All quantities are subject to decrease or increase.

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