Visit the City of Darien YouTube channel to view the meeting live.
****
EXECUTIVE SESSION – 7:00 P.M. – PERSONNEL SECTION 2(C)(1) OF THE OPEN MEETINGS ACT
****
PRE-COUNCIL WORK SESSION — 7:00 P.M.
****

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 17, 2026

7:30 P.M.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Declaration of Quorum

5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18**)

6. Approval of Minutes
   A. July 20, 2026 City Council Minutes
   B. August 3, 2026 City Council Minutes

7. Receiving of Communications

8. Mayor's Report
   A. Summer Intern Presentation on the BUILD Act

9. City Clerk's Report

10. City Administrator's Report

11. Department Head Information/Questions
    A. Police Department Monthly Report – July 2026
    B. Municipal Services

12. Treasurer's Report
    A. Warrant Number — 26-27-08

13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**

15. Old Business

16. Consent Agenda

17. New Business
    A. A Motion Approving a Contract Extension, Year 6, with Eco Clean Maintenance, Inc. to Provide Janitorial Services for the City of Darien in an Amount not to Exceed $32,260.00

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

Agenda

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JULY 20, 2026 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:21 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

July 20, 2026

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Eric K. Gustafson	Ted V. Schauer
	Joseph A. Kenny	Ralph Stompanato
	Gerry Leganski	Mary Coyle Sullivan
Absent:	Thomas J. Belczak	
Also in Attendance:	Joseph Marchese, Mayor	
	JoAnne E. Ragona, City Clerk	
	Michael J. Coren, City Treasurer	
	Bryon Vana, City Administrator	
	Gregory Thomas, Police Chief	
	Daniel Gombac, Director of Municipal Services	
	Ryan Murphy, Senior Planner	

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

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

Numerous residents voiced concerns regarding severe flooding that occurred in Darien on June 24 and July 4 due to excessive rain; hard hit areas included Stewart & Ailsworth Drive, Gail Avenue, Brookhaven Avenue, Cass Avenue & Plainfield Road, Grant Street, and 71st & Wirth Drive.

Residents spoke of/inquired about increased flooding; extreme storms; trenching between houses; flow of water to swale/catch basins; sump pumps not working; transformer & power outages; improvements needed; monetary relief; low-lying areas; storm water issues; excessive damage; broken windows; need for ComEd to fix outage areas; sanitary sewer backup; Woodridge townhome development; standing water in backyards; water table rising; storm drain lines; future plans; dumpsters not enough; DuPage County assistance; assistance for seniors; setting priorities; and numerous frustrations.

Director Gombac spoke of topographic survey & cataloging services for impacted properties and reaching out to FEMA to have Darien declared a disaster zone. He responded to resident questions and obtained/provided contact information.

Mayor Marchese…
…contacted DuPage Country District 3 representatives for assistance with Overhead Sewer Program.
…spoke with Woodridge City Administrator regarding townhome development.
…stated staff has been working diligently on flooding concerns and has made many site visits. City/elected officials care and are sympathetic to resident needs and understand their anger and frustration.

Alderwoman Sullivan commented on assistance being critical and importance of communication in tracking impacted areas.

Alderman Leganski shared communication from…
…Sue Gleghorn, 600 block of Honey Locust Lane, regarding flooding on Farmingdale Drive & Honey Locust Lane.
…Jolanta Kazlauskaite regarding water on Wittington Court; retention area overflowing at Pinewood Park into Portsmouth Drive & Wittington Court.
…multiple residents on Glen Lane regarding sanitary sewer backup.

Mayor Marchese let residents know they are not alone as this is "our" issue; the City is exploring possibilities. He thanked all for sharing their experiences in such a good manner.

Numerous residents from Darien & surrounding areas voiced their opposition/concerns with the use of Flock cameras by Darien Police Department. They encouraged Council to remove ALPR (Automated License Plate Recognition) cameras or adopt stricter limits. Main concerns included mission creep, misuse, vendor overreach, sensitive surveillance and cost without clear need. Many cited examples from other municipalities and some felt minimum rules should apply if cameras are not removed. These rules included retention limited to hours or days; no outside sharing without a warrant for a felony; search use limited to felonies; annual public reporting & full audit logs; judge-signed warrant for historical database access and independent audits & penalties for misuse.

Chief Thomas responded to questions regarding Flock camera quantities, contract length, contract renewal, benefits, cost and need for additional cameras.

Council discussion ensued regarding communication, budget process & approval, open budget meetings, and the importance of constituents to contact their Alderman regarding concerns and budgetary suggestions.

Chief Thomas responded to Mayor Marchese's request to share Flock camera information to alleviate misperceptions. He indicated Monthly Report is available online. Chief Thomas expressed awareness of issues brought up by constituents.

Chief Thomas shared how cameras are an effective investigative tool, produced significant investigative results, useful in leveraging technology, and being in full compliance with Illinois State laws. He stated ICE does not use our system and required audits are completed.

Andrew Kelly, Tara Hill, stated he trusted Council as they make Darien a nice place to live, which he considers a promise and not a slogan. To make those in opposition feel better regarding Flock cameras, he commented on the ability of auditing the network annually, publishing audit logs, tracking false hit rates, keeping data for 30 days, having a cyber-policy, and tracking the contract exit rights. He indicated pros & cons to Flock data; Illinois has very strict laws/restrictions.

Mayor Marchese appreciated all the comments regarding flooding and flock cameras.

6. **APPROVAL OF MINUTES**

A. City Council Meeting – June 1, 2026

It was moved by Alderman Schauer and seconded by Alderman Stompanato to approve the minutes of the City Council Meeting of June 1, 2026.

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

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

B. City Council Meeting – June 15, 2026

It was moved by Alderman Schauer and seconded by Alderwoman Sullivan to approve the minutes of the City Council Meeting of June 15, 2026.

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

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan spoke of…
…devastating flooding that impacted Darien. She encouraged residents to reach out to their respective alderman for available resources.
…construction activity resuming on South Frontage Road at Cass Avenue. Residents at Falling Waters development continue to express need for a traffic signal. She indicated must be a collaborative effort as is a County/State road. She continues to pressure DuPage County & IDOT regarding safety concerns.
…efforts made by Director Gombac & Administrator Vana for driving around on July 4 to various areas accessing the devastation and speaking with residents impacted by the rain.

Alderman Kenny received two communications from residents regarding sanitary sewer and power outage issues.

Alderman Gustafson spoke of sewer backup issue on Beller Drive, which was resolved.

8. **MAYOR'S REPORT**

Mayor Marchese…
…provided details of the City's six-week Summer Internship Program, which included students from Downers Grove & Hinsdale South High Schools. Students will be presenting their Capstone Projects on August 3. He is very proud of the program and providing younger people a greater appreciation for local government and public services, while helping them explore future educational and career opportunities.
…sent DuPage County Board an email requesting assistance with sanitary sewer issues.
.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana thanked Public Works for acting as the "cavalry" in assisting residents.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – MONTHLY REPORT JUNE 2026

Chief Thomas…
…provided additional highlights from monthly report regarding e-bike and e-scooter laws, numerous changes made, parental responsibility, and communication in Direct Connect eNews, Twitter and in local schools.
…thanked Public Works for assisting with clean-up efforts due to flooding of the Police Department.

Alderwoman Sullivan stated it is imperative for parents to respect the new e-bike/e-scooter laws, which are a statewide mandate. She stressed safety and to follow the law with proper usage and wearing of helmets.

B. MUNICIPAL SERVICES – NO REPORT

Director Gombac provided an in-depth reporting of extreme rainfall that occurred on July 2 – 4, which overwhelmed portions of the City's storm sewer system, roadside ditches, detention facilities and natural overland flow routes. Flooding resulted in significant street ponding, flooded vehicles, overland yard flooding, basement flooding, seepage, foundation openings, and sanitary sewer backups. He commented on neighborhoods with limited retention and/or detention ponds. He stated inlets were not clogged.

Director Gombac commented on City services; Public Works actions/evaluations; resident communication/contact information; 100 & 500 year rainfall events; storm area near Darien/Woodridge border; rain gauges; information gathered; looking for drone coverage of Holly & Birchwood Parks; categorizing, and engineering topographical survey of critical locations; detention & underground facilities; DuPage County Stormwater Ordinance; and of FEMA requirements.

Alderman Leganski commended Director Gombac & staff for making residential home visits/evaluations and providing assistance.

Director Gombac addressed questions regarding stormwater and sanitary sewer issues; he indicated plans for discussions with DuPage County.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 26-27-05

It was moved by Alderman Schauer and seconded by Alderman Stompanato to approve payment of Warrant Number 26-27-05 in the amount of $1,987,988.91 from the enumerated funds, and $350,767.28 from payroll funds for the period ending 06/25/26 for a total to be approved of $2,338,756.19.

Roll Call:	Ayes:	Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	Belczak
		Results: Ayes 6, Nays 0, Absent 1 **MOTION DULY CARRIED**

B. WARRANT NUMBER 26-27-06

It was moved by Alderwoman Sullivan and seconded by Alderman Leganski to approve payment of Warrant Number 26-27-06 in the amount of $783,927.90 from the enumerated funds, and $349,840.17 from payroll funds for the period ending 07/09/26 for a total to be approved of $1,133,768.07.

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

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

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

Municipal Services Committee – Clerk Ragona announced the Municipal Services Committee meeting is scheduled for July 27, 2026 at 6:00 P.M.

Police Committee – Chairman Kenny stated the minutes of the May 18, 2026 meeting were approved and submitted to the Clerk's Office. He announced the Police Committee meeting is scheduled for August 17, 2026 at 6:00 P.M. in the Police Department Training Room.

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

Richard Finley, 8500 block of Hemlock Lane, requested Item 16F, Urban SDK Traffic Intelligence Platform Subscription be removed from the Consent Agenda. He stated his reasons for wanting item removed.

After Council discussion, Item 16F was moved to New Business as Item E.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

New Business Items A – D were moved to Consent Agenda as Items H – K respectively.

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

A. MOTION NO. M-92-26	**A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE TEMPORARY LIQUOR LICENSE FOR DARIEN WOMAN'S CLUB (2026 DARIEN FEST ON AUGUST 7TH, AUGUST 8TH AND AUGUST 9TH, 2026)**
B. MOTION NO. M-93-26	**A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE CLASS "J" TEMPORARY LIQUOR LICENSE FOR DARIEN WOMAN'S CLUB (OKTOBERFEST ON OCTOBER 3, 2026)**
C. MOTION NO. M-94-26	**A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE TEMPORARY LIQUOR LICENSE FOR DARIEN LIONS CLUB (2026 DARIEN FEST ON AUGUST 7TH, AUGUST 8TH AND AUGUST 9TH, 2026)**
D. MOTION NO. M-95-26	**A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE CLASS "J" TEMPORARY LIQUOR LICENSE FOR DARIEN LIONS CLUB (OKTOBERFEST ON OCTOBER 3, 2026)**
E. MOTION NO. M-96-26	**A MOTION APPROVING A CONTRACT BETWEEN WINDY CITY AMUSEMENTS, INC. AND THE CITY OF DARIEN TO PROVIDE AMUSEMENT RIDES FOR A FALL WEEKEND CARNIVAL AT CHESTNUT COURT SHOPPING CENTER FROM SEPT. 25-27, 2026**
F. ORDINANCE NO. O-24-26	**AN ORDINANCE AMENDING CHAPTER 10 "BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES" OF TITLE 9 "TRAFFIC REGULATIONS" OF THE CITY OF DARIEN CITY CODE**
G. MOTION NO. M-98-26	**A MOTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE CITY OF DARIEN AND INDIAN PRAIRIE PUBLIC LIBRARY**

(IPPL) ADDING IPPL AS A LISTED ENTITY TO THE CITY OF DARIEN'S MEMBERSHIP IN THE IPBC COOPERATIVE

H. MOTION NO. M-99-26 **A MOTION AUTHORIZING FOR THE PURCHASE OF A STACKABLE TRENCH BOX WITH SHEETING PANELS FOR MULTIPLE DEPTHS FOR EXCAVATION FROM LEE JENSEN SALES CO, INC. FOR $48,326.00**

I. MOTION NO. M-100-26 **A MOTION A MOTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT WITH RAG'S ELECTRIC, INC., PER THE PROPOSED UNIT PRICES, FOR THE 2026 STREET LIGHT MAINTENANCE THROUGH APRIL 30, 2027**

J. MOTION NO. M-101-26 **A MOTION ACCEPTING A PROPOSAL FROM SUBURBAN LABORATORIES, INC. FOR THE 2026/27 BACTERIOLOGICAL AND CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN AN AMOUNT NOT TO EXCEED $11,760**

K. MOTION NO. M-102-26 **A MOTION AUTHORIZING THE PURCHASE OF ONE NEW WHITE 2027 FORD F-550 4X4 XL FROM SUTTON FORD, INC., FOR THE AMOUNT OF $129,726**

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

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

17. **NEW BUSINESS**

A. A MOTION AUTHORIZING THE SERVICES OF CHRISTOPHER B. BURKE ENGINEERING FOR TOPOGRAPHIC SURVEY AND CATALOGING SERVICES FOR PROPERTIES INUNDATED IMPACTED BY THE JULY 4, 2026, FLOOD EVENT PER THE CONTRACT UNIT PRICING IN AN AMOUNT NOT TO EXCEED $20,000

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

After hearing from residents, Alderwoman Sullivan questioned if other areas, such as Ailsworth, need to have immediate action taken. Director Gombac responded.

Administrator Vana suggested adding a contingency; Council discussion ensued.

MOTION TO AMEND

Alderwoman Sullivan motioned and Alderman Schauer seconded to amend a motion as follows: A motion authorizing the services of Christopher B. Burke Engineering for topographic survey and cataloging services for properties inundated impacted by the July 4, 2026, flood event per the contract unit pricing in an amount not to exceed $20,000 **with a contingency of $15,000 AS AMENDED**.

There was a call for the question on the amendment.

Roll Call:	Ayes:	Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	Belczak
		Results: Ayes 6, Nays 0, Absent 1 **MOTION DULY CARRIED**

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

MOTION NO. M-103-26 **A MOTION AUTHORIZING THE A SERVICES OF CHRISTOPHER B. BURKE ENGINEERING FOR TOPOGRAPHIC SURVEY AND CATALOGING SERVICES FOR PROPERTIES INUNDATED IMPACTED**

BY THE JULY 4, 2026, FLOOD EVENT PER THE CONTRACT UNIT PRICING IN AN AMOUNT NOT TO EXCEED $20,000

as amended.

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

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

B. AN ORDINANCE APPROVING OF A FINAL PLAT OF SUBDIVISION AND GRANTING FINAL SITE PLAN APPROVAL FOR A PREVIOUSLY-APPROVED 16-UNIT CONDOMINIUM DEVELOPMENT AT 1225 PLAINFIELD ROAD (PZC-26-12: DARIEN CROSSING LLC, 1225 PLAINFIELD ROAD)

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

Alderman Leganski indicated that he would not be voting in favor of ordinance.

Alderman Kenny questioned the delay and inquired about stormwater, easements and flooding; Director Gombac responded.

Alderwoman Sullivan inquired about easements and if resident concerns have been addressed.

Jackie Price, 7700 block of Lester Lane, voiced concerns with condominium development parking, delivery services using Lester Lane, and DuPage County plans for entry & exiting of property. Director Gombac spoke of right in/right out or full access, DuPage County roadway, signage, U-turns, parking, city code/engineering approvals, and landscape plan. Senior Planner Murphy commented on parking requirements, movement of garages and guest parking spaces.

Alderwoman Sullivan stressed the importance of signage being in place to protect the interest of residents on Lester Lane.

ORDINANCE NO. O-25-26 **AN ORDINANCE APPROVING OF A FINAL PLAT OF SUBDIVISION AND GRANTING FINAL SITE PLAN APPROVAL FOR A PREVIOUSLY-APPROVED 16-UNIT CONDOMINIUM DEVELOPMENT AT 1225 PLAINFIELD ROAD (PZC-26-12: DARIEN CROSSING LLC, 1225 PLAINFIELD ROAD)**

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

Nays: Leganski

Absent: Belczak

Results: Ayes 5, Nays 1, Absent 1
MOTION DULY CARRIED

C. AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION FOR THE FORMER TGI FRIDAY'S LOT LOCATED AT 2201 75TH STREET INTO TWO LOTS TO ACCOMMODATE THE APPROVED DUTCH BROS AND ANDY'S FROZEN CUSTARD DEVELOPMENTS (PZC-26-13: RCG-DARIEN PM LLC, 2201 75TH STREET, DUTCH BROS)

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

Alderman Gustafson inquired about the delay with demolition. Senior Planner Murphy responded.

ORDINANCE NO. O-26-26 **AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION FOR THE FORMER TGI FRIDAY'S LOT LOCATED AT 2201 75TH STREET INTO TWO LOTS TO ACCOMMODATE THE APPROVED DUTCH BROS AND ANDY'S FROZEN CUSTARD DEVELOPMENTS (PZC-26-13: RCG-DARIEN PM LLC, 2201 75TH STREET, DUTCH BROS)**

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

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

D. AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD WITHIN A CERTAIN AREA IN THE CITY OF DARIEN, ILLINOIS (AMENDING TITLE 6C "WATER DIVISION", CHAPTER 5, "REGULATION OF POTABLE WATER SUPPLY WELLS IN A DESIGNATED AREA OF THE CITY OF DARIEN (RE: 402 W. PLAINFIELD ROAD)

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

ORDINANCE NO. O-27-26 **AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD WITHIN A CERTAIN AREA IN THE CITY OF DARIEN, ILLINOIS (AMENDING TITLE 6C "WATER DIVISION", CHAPTER 5, "REGULATION OF POTABLE WATER SUPPLY WELLS IN A DESIGNATED AREA OF THE CITY OF DARIEN (RE: 402 W. PLAINFIELD ROAD)**

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

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

E. A MOTION TO APPROVE A ONE-YEAR SUBSCRIPTION WITH URBAN SDK TRAFFIC INTELLIGENCE PLATFORM IN AN AMOUNT NOT TO EXCEED $24,750 USING CONSULTING PROFESSIONAL SERVICES BUDGETED FUNDS.

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

Alderman Kenny expressed his reasons for being in favor of platform.

Alderwoman Sullivan asked for confirmation from Chief Thomas that private information is not being captured; he confirmed use of GPS data only. Chief Thomas responded to Mr. Finley's question regarding value of the data.

Chief Thomas commented on consulting/professional services budgeted funds. He responded to audience inquiries regarding results/solutions after the study and traffic calming measures.

MOTION NO. M-97-26 **A MOTION TO APPROVE A ONE-YEAR SUBSCRIPTION WITH URBAN SDK TRAFFIC INTELLIGENCE PLATFORM IN AN AMOUNT NOT TO EXCEED $24,750 USING CONSULTING PROFESSIONAL SERVICES BUDGETED FUNDS.**

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

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

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

Jesse Kilavos, Wirth Drive, commented on difficulty hearing meeting from the back of the room; Administrator Vana responded that speakers have been ordered.

Mayor Marchese announced Darien Fest will be held on August 7 – 9 at Hinsdale South High School (HSHS). In honor of America's 250th Anniversary, this will be our largest event featuring HSHS marching band, food vendors, carnival, and Business Expo.

Alderwoman Sullivan announced the second of three summer concerts will be held on July 30 at 6:00 P.M. at Carriage Greens Country Club in the North parking lot. She encouraged all to attend.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 10:32 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 07-20-26.
Minutes of 07-20-26 CCM.

Agenda

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

It was moved by Alderman Schauer and seconded by Alderman Stompanato to go into Executive Session for the purpose of discussion of Collective Bargaining Section 2(C)(2) of the Open Meetings Act at 7:03 P.M., with no action to be taken.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	None
		Results: Ayes 7, Nays 0, Absent 0
		MOTION DULY CARRIED

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

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	None
		Results: Ayes 7, Nays 0, Absent 0
		MOTION DULY CARRIED

Executive Session adjourned at 7:13 p.m.

A WORK SESSION WAS CALLED TO ORDER AT 7:17 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE AUGUST 3, 2026 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:26 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 3, 2026

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak Eric K. Gustafson Joseph A. Kenny Gerry Leganski	Ted V. Schauer Ralph Stompanato Mary Coyle Sullivan
Absent:	None	
Also in Attendance:	Joseph Marchese, Mayor JoAnne E. Ragona, City Clerk Michael J. Coren, City Treasurer Bryon Vana, City Administrator Gregory Thomas, Police Chief Austin Jump, Deputy Chief Daniel Gombac, Director of Municipal Services Ryan Murphy, Senior Planner	

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

Mayor Marchese deviated from agenda and moved Summer Interns Capstone Presentation from Mayor's Report.

Mayor Marchese commented on six-week Internship Program. He introduced participating high school seniors: Shivani Joshi from Hinsdale South High School and Anvi Krishnardulla & Leo Popovich from Downers Grove South High School. Interns provided a brief biography, including interests & career aspirations; importance of Internship Program; experience/learnings gained through department rotations (City Administration, Public Works, City Planning, Police Department, Government Operations and Business Connections). Students provided a presentation of Capstone Project on Freedom of Information Act (FOIA).

Alderman Leganski spoke of FOIA being the topic of conversation of every municipality in the State.

Mayor Marchese stated the Internship Program was expanded to include Downers Grove South and Hinsdale South High School students. He thanked Ryan Altenburg, Career and Technical Education Teacher, at Downers Grove South High School and Dr. Kyle Burritt, Assistant Principal for Operations, & Dr. Kari Peronto, Principal, at Hinsdale South High School for their due diligence in selecting students. Mayor Marchese stated interns will be presenting their Capstone Project to the Board of Education for District 86 & District 99.

Ryan Wahlheim, President Darien Lions Club, congratulated and presented interns with a check as a token of appreciation. There was a round of applause.

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

Bill Lyons…
…thanked Public Works for doing a great job in taking care of the storm damage.
…spoke of past & recent history of Carmelite's "White House" also known as Castle Eden, importance of landmark, and discontent with communication regarding demolition plans. In order to avoid future lack of transparency, he suggested a wait-hold period for demolition of large & old buildings. He cited wait periods implemented by nearby municipalities & DuPage County.

Numerous residents located on Gail Avenue, 71st Street, Darien Lane, & Ailsworth Drive spoke of flooding issues & concerns including: financial hardships/need for assistance, permit freeze, power outages, better communication, low areas between Hickory & Timber, engineering survey inclusions, flood protection barriers, guidance in moving forward, qualifications for overhead sewers, rear-yard drainage, relocation of ComEd transformer box, and diameter of drainage pipe.

Director Gombac, Administrator Vana, & Mayor Marchese commented and responded to resident & Council questions regarding: financial assistance; permit holiday; DuPage County Overhead Sewer assistance/qualifications; City's Overhead Sewer Pilot Program; engineering survey – locations, completion, results, & solutions; Stormwater Ordinance history; and recent storm comparisons.

Lisa Schmidt, 7500 block of Grant Street, inquired about high school district boundary lines and ability for graduates of Eisenhower Junior High School to choose between Downers Grove South & Hinsdale South High Schools. She commented on distance to schools and importance of friendship bonds that form through elementary & junior high school. Mayor Marchese stated City does not govern school boundaries; boundaries are determined by school districts. Alderwoman Sullivan suggested contacting District 99 School Board about redistricting.

Cynthia Haney, 1000 block of Juniper Lane, stated upon receipt of RV parking violation, she elected to seek a variance to be compliant with the intent of the City ordinance. She explained unique circumstances of property, indicated ordinance compliant location would place camper in full view of Juniper Lane, and stated existing location is screened by trees and is less visible. She asked Council to consider variance request to allow RV to remain on driveway. Mayor Marchese stated request will be discussed under New Business.

Jeff Sturgeon demanded Council end mass surveillance of Darien citizens. He spoke of Flock cameras, removal, and stopping the expansion of surveillance.

Emily Polacek, 7800 block of Stratford, commented on one-size-fits-all ordinances being unfair and an example of government overreach. She stated Ms. Haney provided a valid argument, as not everyone can park their RV or boat in allocated spots designated in the Ordinance. She suggested a solution would be for City to instill a permit application and fee. Ms. Polacek asked Council to consider Ms. Haney’s request and not turn down due to precedence.

6. **<u>RECEIVING OF COMMUNICATIONS</u>**

Alderman Kenny…
…forwarded communication to Alderman Gustafson regarding a resident in his Ward not being able to hear tornado sirens in Ward 6.
…Larry Keslinke, 1000 block of Hickory, regarding power outage caused by fallen tree.

Alderwoman Sullivan received communication from…
…Andrew Kelly suggesting solutions/initiatives the City can take regarding Carmelite property. She shared/discussed information with City staff, City Attorney, Darien Historical Society & Carmelites. The Carmelites are not interested in entertaining alternatives and plan to move ahead with demolition plans.
…Sylvia McIvor regarding Flock cameras.
…Emily Polacek & Cynthia Haney regarding RV variance.
…Yasmeen Panawala, Carriage Greens resident, regarding flooding and easements.
…Ron Leban, Foxhill Place, who shared videos & pictures of heavy rains that occurred in Carriage Greens neighborhood.

7. **MAYORS REPORT**

Mayor Marchese expressed his profound sadness on the passing of a friend and former colleague, Sean Durkin, on July 30. In 1997 they were both elected as aldermen in the City of Darien and served on City Council for six years together. Those on the Council knew Sean as a principled leader whose only motivation was to do what was best for Darien residents and the community he loved.

Following his service to Darien, Sean continued his lifelong commitment to public service by serving on the Downers Grove Village Council for ten years. In 2025, he was appointed as a Trustee for the Village of Woodridge, where he continued to bring the same dedication, integrity, and genuine concern for his constituents.

Mayor Marchese expressed heartfelt condolences to Sean's children and entire family.

In honor of Sean's life, a visitation will be held on Thursday, August 6, from 3:00 – 9:00 P.M. at Modell Funeral Home, with Mass of Christian Burial at St. Mary of Gostyn Church on August 7 at 10:00 A.M. A City announcement will follow in Direct Connect eNews.

Alderman Kenny expressed missing his friend and mentor who gave his heart to all.

8. **CITY CLERK'S REPORT**

There was no report.

9. **CITY ADMINISTRATOR'S REPORT**

There was no report.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 26-27-07

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve payment of Warrant Number 26-27-07 in the amount of $1,045,108.82 from the enumerated funds, and $375,515.21 from payroll funds for the period ending 07/23/26 for a total to be approved of $1,420,624.03.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

12. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for Tuesday, September 8, 2026 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for August 24, 2026 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for August 17, 2026 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

14. **OLD BUSINESS**

There was no Old Business.

15. **CONSENT AGENDA**

New Business Item D was moved to Consent Agenda as Item F.

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

A. ORDINANCE NO. O-28-26 **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**

B. MOTION NO. M-104-26	**A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE PROFESSIONAL CONSULTING SERVICES FROM TESTING FOR PUBLIC SAFETY, LLC (TPS, LLC) TO ESTABLISH A SERGEANT PROMOTIONAL ELIGIBILITY LIST IN THE AMOUNT OF $14,800.00**
C. ORDINANCE NO. O-29-26	**A MOTION APPROVING A VARIATION FROM SECTION 5A-7-2-6(A) OF THE CITY CODE TO PERMIT AN ENCLOSED PATIO WITHIN THE REAR YARD OF 1623 GOLFVIEW DRIVE (PZC-26-9: 1623 GOLFVIEW DRIVE)**
D. ORDINANCE NO. O-30-26	**A MOTION APPROVING A VARIATION FROM SECTION 4-3-10-(B)-3 OF THE CITY'S SIGN CODE TO PERMIT AN ELECTRONIC MESSAGING SIGN INSTEAD OF A MANUAL CHANGEABLE COPY SIGN FOR A REMODELED CULVER'S GROUND SIGN LOCATED AT 541 PLAINFIELD ROAD (PZC-26-10: 541 PLAINFIELD ROAD)**
E. MOTION NO. M-105-26	**A MOTION DIRECTING STAFF TO RESEARCH AND PREPARE ORDINANCE TEXT AMENDMENTS ALLOWING ELECTRONIC MESSAGE BOARDS ON GROUND SIGNS BY-RIGHT**
F. MOTION NO. M-108-26	**A MOTION AUTHORIZING TO PURCHASE AND DEPLOY A WEB-BASED, WORK ORDER MANAGEMENT SOFTWARE, FOR THE MUNICIPAL SERVICES/PUBLIC WORKS DEPARTMENT SERVICE PLATFORMS, WITH BRIGHTLY SOFTWARE INC, IN AN AMOUNT NOT TO EXCEED $40,745.83**

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

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

16. **NEW BUSINESS**

A. AN ORDINANCE APPROVING A VARIATION FROM SECTION 5A-5-11(A) OF THE CITY CODE TO PERMIT A RECREATIONAL VEHICLE WITHIN THE FRONT YARD OF 1008 JUNIPER LANE (PZC-26-11: 1008 JUNIPER LANE)

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

Alderwoman Sullivan and Alderman Kenny expressed their reasons for siding with the petitioner; allowable area was more visible and agreed with conditions set by Staff. Alderman Schauer spoke of Ordinance history and did not want to create a precedence for more variances. Alderman Stompanato agreed stating it would be an open avenue for more variances.

ORDINANCE NO. O-31-26 **AN ORDINANCE APPROVING A VARIATION FROM SECTION 5A-5-11(A) OF THE CITY CODE TO PERMIT A RECREATIONAL VEHICLE WITHIN THE FRONT YARD OF 1008 JUNIPER LANE (PZC-26-11: 1008 JUNIPER LANE)**

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

Results: Ayes 2, Nays 5, Absent 0
MOTION FAILED

B. A MOTION APPROVING VARIATIONS PURSUANT TO SECTION 7-5-1(C) OF THE CITY CODE TO ALLOW REDUCED SETBACKS AND ALTERNATIVE SCREENING MEASURES FOR A PROPOSED CHICKEN

COOP, PERMITTING THE STRUCTURE TO BE LOCATED ADJACENT AND WITHIN AN EXISTING ACCESSORY STRUCTURE AND SCREENED THROUGH LANDSCAPING IN LIEU OF A REQUIRED PRIVACY FENCE AT 2208 CARLOW DRIVE

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

Council discussion ensued regarding definition of fence, fence code, and proper anchoring of fence in the ground.

David Mekhiel, petitioner, assured Council fence would be staked into the ground in accordance with Code.

Director Gombac suggested adding a condition to the motion, to secure fence panels to a supportive structure within the ground with a minimum depth of 32 inches.

MOTION TO AMEND

Alderman Belczak motioned and Alderman Kenny seconded to amend motion as follows: A motion approving variations pursuant to section 7-5-1(c) of the city code to allow reduced setbacks and alternative screening measures for a proposed chicken coop, permitting the structure to be located adjacent and within an existing accessory structure and screened **through alternative fencing** in lieu of a required privacy fence **on the condition that the alternative fencing be structurally secured in the ground, with a minimum depth of 32 inches**, at 2208 Carlow Drive **AS AMENDED**.

There was a call for the question on the amendment.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	None
		Results: Ayes 7, Nays 0, Absent 0 **MOTION DULY CARRIED**

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

MOTION NO. M-106-26 **A MOTION APPROVING VARIATIONS PURSUANT TO SECTION 7-5-1(C) OF THE**

CITY CODE TO ALLOW REDUCED SETBACKS AND ALTERNATIVE SCREENING MEASURES FOR A PROPOSED CHICKEN COOP, PERMITTING THE STRUCTURE TO BE LOCATED ADJACENT AND WITHIN AN EXISTING ACCESSORY STRUCTURE AND SCREENED THROUGH LANDSCAPING IN LIEU OF A REQUIRED PRIVACY FENCE AT 2208 CARLOW DRIVE

as amended.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

C. A MOTION APPROVING AN OVERHEAD SEWER ASSISTANCE PILOT PROGRAM

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

Mayor Marchese spoke of recent storms and numerous homes in Darien that suffered sanitary sewer backup due to lack of overhead sewer systems. . He noted details of DuPage County Overhead Sanitary Sewer Program, writing to DuPage County District 3 representatives for additional assistance, and details of City's Overhead Sewer Assistance Pilot Program.

Administrator Vana stated Darien is the only community DuPage County is adding to their program, and spoke of qualifications for reimbursement. He addressed Council questions.

MOTION NO. M-107-26 **A MOTION APPROVING AN OVERHEAD SEWER ASSISTANCE PILOT PROGRAM**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

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

Alderwoman Sullivan announced National Night Out would be held on August 4 at Prairieview Elementary School from 5:00 – 8:00 P.M. She spoke of activities: touch-a-truck, games, K9 demo, vendors, blood drive, Darien-Woodridge & Tri-State Fire Departments & Darien Police Department; all are encouraged to attend.

Mayor Marchese announced Darien Fest on August 7 – 9 at Hinsdale South High School featuring carnival rides, entertainment, food tents, and Business Expo. He addressed audience question regarding parking availability.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 9:45 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 08-03-26.
Minutes of 08-03-26 CCM.

Agenda

Darien Police Department

Monthly Report

July 2026

Urban SDK

At its July 20, 2026 meeting, the Darien City Council approved a subscription to Urban SDK, a traffic data platform that helps the Police Department monitor vehicle speed and traffic volume on our roadways. **Urban SDK uses only anonymized vehicle data, not cell phone data**, meaning the information is stripped of personal identifiers and combined into summaries by roadway segment and hour rather than tied to any single vehicle, driver, or device. It helps the Department identify where and when speeding or congestion is occurring so we can respond with the appropriate tool, whether that is engineering changes, education, or targeted enforcement.

How Urban SDK Protects Darien Residents

The system is built so that DPD can understand traffic patterns without ever identifying an individual driver or vehicle. Its use has been structured to:

- Identify locations and times where speeding is most common, so patrols can be deployed where they are actually needed
- Support engineering and education solutions, not just enforcement, when data shows a recurring problem
- Allow traffic data to be compared against crash reports to identify and address dangerous intersections or corridors

These are the kinds of outcomes that make our roadways safer for every resident, without expanding what the Department knows about any individual person.

Addressing Concerns

Question: Does Urban SDK track my cell phone or my daily movements?

Answer: No. Urban SDK does not receive or store data about individual vehicles, drivers, or devices. It uses vehicle data only, not cell phone data, and provides information about roadway segments at specific times, including observed speed and traffic volume. There is no vehicle-level or driver-level record in the system to track.

Question: Can the City or Urban SDK identify my vehicle or license plate from this data?

Answer: No. Urban SDK does not receive or store vehicle-level data, driver information, or license plate numbers. The data is aggregated by roadway segment and time, so it cannot be used to identify a specific person or vehicle.

Question: Who has access to this data, and where does it go?

Answer: Urban SDK does not have any greater access to the data than the Department itself, and geographic boundaries are set so Darien only receives Darien data. The data is not sold, used for marketing, or shared with unauthorized third parties.

Oversight & Accountability

The Darien Police Department takes its responsibility to balance effective traffic safety with resident privacy seriously. The following safeguards apply to this program:

- Legal jurisdiction: The contract was revised, so any legal disputes are heard in DuPage County, Illinois, rather than out of state
- Termination clause: The agreement includes a clause allowing the City to discontinue the service if it no longer serves the community's interests
- Data storage: The City only accesses the web-based platform to view analysis for Darien roadways and does not receive or store any of the underlying data.

Person Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Homicide Offenses	**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
Non-Consensual Sex Offenses	**3**	**3**	**3**	**0.0%**	**0.0%**	**0**	**0.0%**	**13.8**
Forcible Rape	1	2	1	-50.0%	**0.0%**	**0**	0.0%	4.6
Forcible Sodomy	0	0	1	0.0%	**-100.0%**	**0**	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	**0.0%**	**0**	0.0%	0.0
Forcible Fondling	2	1	1	100.0%	**100.0%**	**0**	50.0%	9.2
Assault Offenses	**83**	**80**	**42**	**3.8%**	**97.6%**	**21**	**25.3%**	**382.5**
Aggravated Assault	2	0	1	0.0%	**100.0%**	**0**	50.0%	9.2
Simple Assault	72	69	34	4.3%	**111.8%**	**19**	1.6%	331.8
Intimidation	9	11	7	-18.2%	**28.6%**	**2**	3.2%	41.5
Kidnapping	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Non-Forcible Sex Offenses	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Incest	0	0	0	0.0%	**0.0%**	**0**	0.0%	0.0
Statutory Rape	0	0	0	0.0%	**0.0%**	**0**	0.0%	0.0
Human Trafficking Offenses	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Commercial Sex Acts	0	0	0	0.0%	**0.0%**	**0**	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	**0.0%**	**0**	0.0%	0.0
Crimes Against Persons Total	**86**	**83**	**45**	**3.6%**	**91.1%**	**21**	**24.4%**	**396.3**

Property Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Robbery	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Burglary	**6**	**7**	**17**	**-14.3%**	**-64.7%**	**2**	**33.3%**	**27.7**
Theft Offenses	**68**	**77**	**76**	**-11.7%**	**-10.5%**	**0**	**0.0%**	**313.4**
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	23	28	21	-17.9%	9.5%	9	39.1%	106.0
Theft from Building	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	3	7	9	-57.1%	-66.7%	0	0.0%	13.8
Theft of Motor Vehicle Parts	4	1	2	300.0%	100.0%	0	0.0%	18.4
All other Thefts	38	41	44	-7.3%	-13.6%	1	2.6%	175.1
Motor Vehicle Theft	**2**	**5**	**7**	**-60.0%**	**-71.4%**	**0**	**0.0%**	**9.2**
Arson	**2**	**1**	**0**	**100.0%**	**0.0%**	**0**	**0.0%**	**9.2**
Destruction of Property	**32**	**29**	**29**	**10.3%**	**10.3%**	**6**	**18.8%**	**147.5**
Forgery	**5**	**2**	**4**	**150.0%**	**25.0%**	**1**	**20.0%**	**23.0**
Fraud Offense	**56**	**67**	**84**	**-16.4%**	**-33.3%**	**0**	**0.0%**	**258.1**
False Pretenses	29	33	3	-12.1%	866.7%	1	3.4%	133.7
Credit Card Fraud	7	5	5	40.0%	40.0%	0	0.0%	32.3
Impersonation	2	5	75	-60.0%	-97.3%	2	100.0%	9.2
Welfare Fraud	0	0	0	0.0%	0.0%	0	0.0%	0.0
Wire Fraud	1	0	0	0.0%	0.0%	0	0.0%	4.6
Identity Fraud	16	24	1	-33.3%	1500.0%	1	6.3%	73.7
Computer Hacking	1	0	0	0.0%	0.0%	0	0.0%	4.6
Embezzlement	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Extortion	**0**	**0**	**1**	**0.0%**	**-100.0%**	**0**	**0.0%**	**0.0**
Bribery	**0**	**0**	**0**	**0.0%**	**0.0%**	**0**	**0.0%**	**0.0**
Stolen Property Offenses	**1**	**3**	**0**	**-66.7%**	**0.0%**	**0**	**0.0%**	**4.6**
Crimes Against Property Total	**172**	**191**	**218**	**-9.9%**	**-21.1%**	**9**	**5.2%**	**792.7**

Total Person & Property Crimes

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	90	90	54	0.0%	66.7%	0	0.0%	414.8
Crimes Against Property Total	172	191	218	-9.9%	-21.1%	0	0.0%	792.7
Total Person & Property Crimes	**262**	**281**	**272**	**-6.8%**	**-3.7%**	**0**	**0.0%**	**1207.5**

Societal Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	28	18	78	55.6%	-64.1%	5	17.9%	129.0
Drug Equipment Violations	4	1	0	300.0%	0.0%	0	0.0%	18.4
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	4	0	4	0.0%	0.0%	0	0.0%	18.4
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	3	7	1	-57.1%	200.0%	3	100.0%	13.8
Animal Cruelty	1	0	0	0.0%	0.0%	0	0.0%	4.6
Crimes Against Society Total	**40**	**26**	**83**	**53.8%**	**-51.8%**	**8**	**20.0%**	**184.3**
Total Group "A" Offenses	**302**	**307**	**355**	**-1.6%**	**-14.9%**	**8**	**2.6%**	**1391.8**

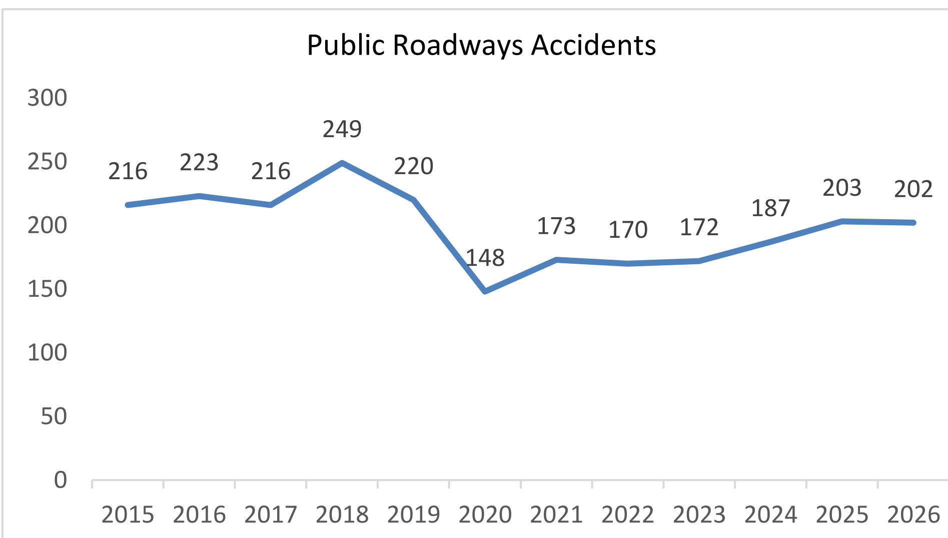
Other Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Disorderly Conduct	35	53	24	-34.0%	45.8%	8	22.9%	161.3
DUI	36	33	46	9.1%	-21.7%	13	36.1%	165.9
Family Offenses (Non-Violent)	2	3	10	-33.3%	-80.0%	1	50.0%	9.2
Liquor Law Violation	10	10	12	0.0%	-16.7%	6	60.0%	46.1
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Trespass	10	17	10	-41.2%	0.0%	5	50.0%	46.1
All Other Crimes	72	76	131	-5.3%	-45.0%	30	41.7%	331.8
Total Group B Offenses	**165**	**193**	**234**	**-14.5%**	**-29.5%**	**63**	**38.2%**	**760.4**

Traffic Crash Summary

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

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Location							
Beat 1	25.2%	23.0%	22.6%	31.9%	9.5%	11.7%	-21.0%
Beat 2	18.8%	20.0%	21.4%	28.4%	-6.0%	-11.9%	-33.6%
Beat 3	34.8%	37.3%	37.9%	38.2%	-6.8%	-8.3%	-9.1%
Out of Town	0.4%	0.5%	0.2%	1.5%	-33.3%	63.6%	-76.0%
Hour of Day							
0600	66	58	54	79	13.8%	22.2%	-16.5%
0700	114	112	93	130	1.8%	22.6%	-12.3%
0800	121	146	147	192	-17.1%	-17.7%	-37.0%
0900	192	158	170	179	21.5%	12.9%	7.3%
1000	234	221	210	265	5.9%	11.4%	-11.7%
1100	250	211	204	258	18.5%	22.5%	-3.1%
1200	255	242	231	275	5.4%	10.4%	-7.3%
1300	260	244	265	297	6.6%	-1.9%	-12.5%
1400	247	302	241	304	-18.2%	2.5%	-18.8%
1500	284	268	243	313	6.0%	16.9%	-9.3%
1600	291	292	233	288	-0.3%	24.9%	1.0%
1700	329	298	236	295	10.4%	39.4%	11.5%
Shift 1	**2643**	**2552**	**2327**	**2875**	**3.6%**	**13.6%**	**-8.1%**
1800	290	229	215	278	26.6%	34.9%	4.3%
1900	231	226	158	234	2.2%	46.2%	-1.3%
2000	182	223	162	217	-18.4%	12.3%	-16.1%
2100	181	184	168	182	-1.6%	7.7%	-0.5%
2200	161	150	144	179	7.3%	11.8%	-10.1%
2300	113	114	128	134	-0.9%	-11.7%	-15.7%
0000	113	95	111	90	18.9%	1.8%	25.6%
0100	83	78	74	69	6.4%	12.2%	20.3%
0200	66	66	63	74	0.0%	4.8%	-10.8%
0300	55	67	57	43	-17.9%	-3.5%	27.9%
0400	48	47	38	35	2.1%	26.3%	37.1%
0500	52	44	47	51	18.2%	10.6%	2.0%
Shift 2	**1575**	**1523**	**1365**	**1586**	**3.4%**	**15.4%**	**-0.7%**
Total	**4218**	**4075**	**3692**	**4461**	**3.5%**	**14.2%**	**-5.4%**

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
				Location			
Beat 1	7.3%	6.6%	6.8%	28.3%	11.4%	7.5%	-74.0%
Beat 2	5.6%	5.6%	4.7%	28.7%	0.5%	19.2%	-80.5%
Beat 3	9.7%	10.4%	11.1%	32.1%	-7.1%	-13.3%	-69.9%
Out of Town	0.7%	0.6%	1.0%	0.2%	34.5%	-24.5%	393.3%
				Hour of Day			
0600	52	50	81	277	4.0%	-35.8%	-81.2%
0700	82	142	150	813	-42.3%	-45.3%	-89.9%
0800	128	170	198	1224	-24.7%	-35.4%	-89.5%
0900	132	187	202	1124	-29.4%	-34.7%	-88.3%
1000	149	165	215	1051	-9.7%	-30.7%	-85.8%
1100	116	175	240	855	-33.7%	-51.7%	-86.4%
1200	104	132	223	573	-21.2%	-53.4%	-81.8%
1300	118	134	234	500	-11.9%	-49.6%	-76.4%
1400	107	115	187	391	-7.0%	-42.8%	-72.6%
1500	87	117	236	507	-25.6%	-63.1%	-82.8%
1600	71	71	203	868	0.0%	-65.0%	-91.8%
1700	52	85	130	780	-38.8%	-60.0%	-93.3%
Shift 1	**1198**	**1543**	**2299**	**8963**	**-22.4%**	**-47.9%**	**-86.6%**
1800	96	134	272	718	-28.4%	-64.7%	-86.6%
1900	144	198	524	609	-27.3%	-72.5%	-76.4%
2000	164	183	381	472	-10.4%	-57.0%	-65.3%
2100	160	177	328	511	-9.6%	-51.2%	-68.7%
2200	177	193	371	365	-8.3%	-52.3%	-51.5%
2300	163	173	333	386	-5.8%	-51.1%	-57.8%
0000	142	123	280	1011	15.4%	-49.3%	-86.0%
0100	151	150	230	843	0.7%	-34.3%	-82.1%
0200	111	94	168	734	18.1%	-33.9%	-84.9%
0300	94	66	121	628	42.4%	-22.3%	-85.0%
0400	50	57	56	591	-12.3%	-10.7%	-91.5%
0500	35	19	36	429	84.2%	-2.8%	-91.8%
Shift 2	**1487**	**1567**	**81**	**7297**	**-5.1%**	**1735.8%**	**-79.6%**
Total	**2685**	**3110**	**2380**	**16260**	**-13.7%**	**12.8%**	**-83.5%**

Traffic Enforcement Summary

Citations

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Moving Citation	580	494	1100	583	17.4%	-47.3%	-0.5%
Moving Warning	1356	1137	2284	687	19.3%	-40.6%	97.4%
Total Moving	**1936**	**1631**	**3384**	**1270**	**18.7%**	**-42.8%**	**52.4%**
Non-Moving Citation	428	365	500	259	17.3%	-14.4%	65.3%
Non-Moving Warning	694	639	1281	435	8.6%	-45.8%	59.5%
Total Non-Moving	**1122**	**1004**	**1781**	**694**	**11.8%**	**-37.0%**	**61.7%**
Total Warning	**2050**	**1776**	**3565**	**1122**	**15.4%**	**-42.5%**	**82.7%**
Total Citations	**1008**	**859**	**1600**	**842**	**17.3%**	**-37.0%**	**19.7%**
Total Enforcement Actions	**3058**	**2635**	**5165**	**1964**	**16.1%**	**-40.8%**	**55.7%**

DUI Arrests

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	**36**	**33**	**46**	**NA**	**9.1%**	**-21.7%**	**0.0%**

Category

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
ALCOHOL / CANNABIS	35	13	69	1	169.2%	-49.3%	######
DISTRACTED	85	99	216	129	-14.1%	-60.6%	-34.1%
EQUIPMENT	300	214	657	162	40.2%	-54.3%	85.2%
INSURANCE	187	164	243	113	14.0%	-23.0%	65.5%
LANE	143	93	177	101	53.8%	-19.2%	41.6%
LICENSE	118	110	246	73	7.3%	-52.0%	61.6%
OTHER	27	34	67	14	-20.6%	-59.7%	92.9%
REGISTRATION	494	499	575	330	-1.0%	-14.1%	49.7%
SEAT BELT	9	12	19	12	-25.0%	-52.6%	-25.0%
SIGNAL	43	42	77	51	2.4%	-44.2%	-15.7%
SPEED	1036	908	2282	678	14.1%	-54.6%	52.8%
STOP SIGN OR SIGNAL	480	359	445	258	33.7%	7.9%	86.0%
TURNING	48	41	42	16	17.1%	14.3%	200.0%
YIELD	50	44	50	26	13.6%	0.0%	92.3%
E-BIKE	3	5	NA	NA	-40.0%	0.0%	0.0%
E-BIKE: PARENTAL IRRESPONSIBILITY	0	2	NA	NA	-100.0%	0.0%	0.0%

Citizen Concern Summary

Location	Issue	Dates Monitored	Police Response
Farmingdale Drive 75th Street to 79th Street	Speeding	1/10/25 - 1/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
Walmart Exit to Lyman	Illegal Turn	2/18/26 - 3/18/26	58 Observations / 1525 Minutes 43 Warnings / 2 Citations
69th St and Wilmette Ave	Stop Sign	3/11/26 - 4/22/26	4 Observations / 95 Minutes 2 Warnings / 0 Citations
7900 Blk Bailey Rd	Speeding	3/16/26 - 4/3/26	32 Observations / 700 Minutes 8 Warnings / 4 Citations
Lakeview Dr and Oakley Dr	Illegal Pass	3/20/26 - 4/24/26	18 Observations / 510 Minutes 4 Warnings / 4 Citations
Richmond Ave 71st Street to 79th Street	Speeding	4/6/26 - 4/20/26	16 Observations / 352 Minutes 2 Warnings / 0 Citations
Oldfield Rd and Meyer Wood Park	Speeding	4/13/26 - 4/27/26	15 Observations / 312 Minutes 10 Warnings / 0 Citations
8300 Blk Woodland Dr	Illegal Passing	5/11/26 - 5/29/2026	10 Observations / 250 Minutes 0 Warnings / 0 Citations
Cass Ave and I-55	Speeding	5/15/26 - 5/31/26	19 Observations / 475 Minutes 4 Warnings / 8 Citations
79th St and Nantucket Dr	Speeding	5/29/26 - 6/12/26	14 Observations / 355 Minutes 4 Warnings / 0 Citations
7700 Blk Farmingdale Dr	Speeding	5/29/26 - 6/12/26	7 Observations / 185 Minutes 2 Warnings / 2 Citations
71st St and Washington St	Speeding	6/18/26 - 7/18/26	39 Observations / 963 Minutes 3 Warnings / 1 Citations
2200 Blk Manning Rd	Speeding	6/23/26 - 7/8/26	19 Observations / 465 Minutes 13 Warnings / 3 Citations
Bailey Rd and Stewart Dr	Speeding	7/1/26 - 7/15/26	7 Observations / 275 Minutes 0 Warnings / 1 Citations

Agenda

WARRANT NUMBER: 26-27-08

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 17, 2026

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

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

General Fund			$201,351.57
Water Fund			$546,364.92
Motor Fuel Tax Fund			$3,367.93
Stormwater Management Fund			
Special Service Area Tax Fund			
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund - Justice			
Federal Equitable Sharing Fund - Treasury			
Impact Fee Expenditures			
Capital Improvement Fund			$255,457.17
Cannabis Fund			
TIF Fund			
	Subtotal:		$1,006,541.59
General Fund Payroll	*08/06/26*	$	309,001.65
Water Fund Payroll	*08/06/26*	$	47,249.06
	Subtotal:	$	356,250.71

Total to be Approved by City Council:	$1,362,792.30

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKROUND CHECKS- JULY 2026	AP081726	4219	Liability Insurance	398.20
AIS	PROFESSIONAL SERVICES - AUG 2026	AP081726	4325	Consulting/Professional	8,001.49
AIS	SECURE EMAIL-AUG 2026	AP081726	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE-AUG 2026	AP081726	4325	Consulting/Professional	2,733.00
AIS	DUO - AUG 2026	AP081726	4325	Consulting/Professional	315.00
AIS	ENDPOINT DETECTION /RESPONSE -AUG 2026	AP081726	4325	Consulting/Professional	213.28
AIS	CLOUD CONTROLLER-AUG 2026	AP081726	4325	Consulting/Professional	20.00
CDS OFFICE TECHNOLOGIES	COLOR PRINTER -CITY HALL (M-89-26)	AP081726	4815	Equipment	4,900.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP081726	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP081726	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP081726	4213	Dues and Subscriptions	40.00
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP081726	4267	Telephone	301.69
CHASE CARD SERVICES	INTERNET- CITY HALL	AP081726	4267	Telephone	88.70
COMCAST	SIP SERVICE (PD & CH)	AP081726	4267	Telephone	483.48
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICE- JULY 2026	AP081726	4345	Janitorial Service	1,943.00
INFOBIP	POTS LINES -JULY 2026	AP081726	4267	Telephone	213.52
INGSTRON CORP.	WEBSITE MAINTENANCE- JULY 2026	AP081726	4325	Consulting/Professional	632.00
INGSTRON CORP.	WEBSITE MAINTENANCE- JULY 2026	AP081726	4325	Consulting/Professional	10.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MECO CONSULTING GROUP LLC	COMMUNICATIONS- JULY 2026	AP081726	4239	Public Relations	2,800.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA (6-27-26)	AP081726	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (7-4-26)	AP081726	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (7-11-26)	AP081726	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (7-18-26)	AP081726	4325	Consulting/Professional	3,843.60
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	182.32
PM PRINTING INC.	BUSINESS CARDS, LETTERHEAD WINDOW ENVELOPES	AP081726	4235	Printing and Forms	354.25
SPEER FINANCIAL	ANNUAL DISCLOSURE FILING	AP081726	4325	Consulting/Professional	1,000.00
UNLIMITED GRAPHIX, INC.	BANK DEPOSIT BOOKS	AP081726	4235	Printing and Forms	251.48
VERIZON WIRELESS	VERIZON CELL PHONE CHARGES	AP081726	4267	Telephone	808.17
				Total Administration	41,115.47

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	PADALIK / WSCCE MEETING	AP081726	4239	Public Relations	26.17
CHASE CARD SERVICES	SIGN FOR FEST	AP081726	4239	Public Relations	175.98
PORTABLE JOHN INC	RESTROOMS /SINKS -SUMMER CONCERT- JULY 30, 2026	AP081726	4239	Public Relations	675.00
SCHOOL OF ROCK HINSDALE	DARIEN FEST BAND	AP081726	4239	Public Relations	250.00
SPEEDPRO	DARIEN FEST SIGNAGE	AP081726	4239	Public Relations	330.00
SPEEDPRO	DARIEN FEST SIGNAGE	AP081726	4239	Public Relations	224.50
TENTS FOR RENT INC	MANUAL- TENTS FOR RENT	AP080626	4239	Public Relations	3,147.97
UAP EVENT SERVICES	DARIEN FEST STAGING	AP081726	4239	Public Relations	4,000.00
UAP EVENT SERVICES	DARIEN FEST GENERATOR	AP081726	4239	Public Relations	1,500.00
UAP EVENT SERVICES	DARIEN FEST LIGHTS/ENGINEER	AP081726	4239	Public Relations	4,000.00
UAP EVENT SERVICES	DARIEN FEST - OCEANS RAT PACK	AP081726	4239	Public Relations	2,500.00
UAP EVENT SERVICES	DARIEN FEST - WHISKEY ROAD	AP081726	4239	Public Relations	1,400.00
UAP EVENT SERVICES	DARIEN FEST - HEARTACHE TONIGHT	AP081726	4239	Public Relations	4,000.00
UAP EVENT SERVICES	DARIEN FEST -BLIND REALITY	AP081726	4239	Public Relations	1,000.00
UAP EVENT SERVICES	DARIEN FEST - GRAND ILLUSION	AP081726	4239	Public Relations	2,700.00
UNITED RENT A FENCE	DARIEN FEST FENCING	AP081726	4239	Public Relations	1,713.60
				Total Darien Business Alliance	27,643.22

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	REVIEW REVISED PLANS, STORMWATER VAULT -1220/1225 PLAINFIELD	AP081726	4328	Conslt/Prof Reimbursable	6,280.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW FINAL PLAT - PROPOSED RE-DEVEL OF TGI FRIDAYS PROPERT	AP081726	4328	Conslt/Prof Reimbursable	520.00
CHRISTOPHER B. BURKE ENG, LTD	1st & 2nd REVIEWS OF FINAL PLANS -2201 75TH ST DEVELOPMENT	AP081726	4328	Conslt/Prof Reimbursable	3,470.09
CHRISTOPHER B. BURKE ENG, LTD	2ND AS-BUILT REVIEW, FINAL GRADING INSPECTION- 134 HOLLY AV	AP081726	4328	Conslt/Prof Reimbursable	300.00
CHRONICLE MEDIA LLC	PZC26-14 PUBLISHING PUBLIC NOTICE	AP081726	4328	Conslt/Prof Reimbursable	77.00
DON MORRIS ARCHITECTS P.C.	BUILDING PLAN REVIEWS AND INSPECTIONS- JULY 2026	AP081726	4328	Conslt/Prof Reimbursable	3,600.00
DON MORRIS ARCHITECTS P.C.	BUILDING PLAN REVIEWS AND INSPECTIONS- JULY 2026	AP081726	4328	Conslt/Prof Reimbursable	3,655.00
DUPAGE COUNTY RECORDER	ORD O-11-26 HOME DEPOT LOT SPLIT	AP081726	4328	Conslt/Prof Reimbursable	91.00
OPENGOV INC	PERMITTING /LICENSING	AP081726	4213	Dues and Subscriptions	29,612.05
ROYAL OAK LANDSCAPING INC	LAWN MAINTENANCE - JULY 2026	AP081726	4328	Conslt/Prof Reimbursable	235.00
SERENITY LANDSCAPE GROUP INC	LAWM MAINTENANCE- MAY, JUNE, JULY 2026	AP081726	4328	Conslt/Prof Reimbursable	440.00
VITAL INPECTION SERVICES	CODE ENFORCEMENT SERVICES-JULY 2026	AP081726	4325	Consulting/Professional	3,200.00

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
				Total Community Development	51,480.14

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALTORFER INDUSTRIES INC	SERVICE TO SKIDSTEER	AP081726	4229	Maintenance - Vehicles	1,916.33
ALTORFER INDUSTRIES INC	PARTS FOR #203	AP081726	4229	Maintenance - Vehicles	209.40
ALTORFER INDUSTRIES INC	STEP, BELT FOR #203	AP081726	4229	Maintenance - Vehicles	256.05
ALTORFER INDUSTRIES INC	SKIDSTEER HOSES, SEALS	AP081726	4229	Maintenance - Vehicles	1,255.13
ALTORFER INDUSTRIES INC	CREDIT ON ACCOUNT-KIT SEAL/SKID STEER	AP081726	4229	Maintenance - Vehicles	(805.57)
ALTORFER INDUSTRIES INC	EMERGENCY REPAIR #205	AP081726	4229	Maintenance - Vehicles	4,162.49
ALTORFER INDUSTRIES INC	UPDATE SOFTWARE #205	AP081726	4229	Maintenance - Vehicles	1,026.69
BUTTREY RENTAL SERVICES, INC.	CHAINSAW BLADES & FUEL	AP081726	4225	Maintenance - Equipment	752.31
BUTTREY RENTAL SERVICES, INC.	CHOKE KIT	AP081726	4225	Maintenance - Equipment	18.98
CHASE CARD SERVICES	REPLENISH IPASS	AP081726	4265	Travel/Meetings	40.00
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081726	4267	Telephone	9.72
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081726	4267	Telephone	40.72
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081726	4267	Telephone	42.13
CHASE CARD SERVICES	CLEANING SUPPLIES	AP081726	4345	Janitorial Service	40.90
EJ USA, INC.	7000M3 DNW LO GR	AP081726	4257	Supplies - Other	268.29
HOME DEPOT	SUPPLIES FOR BUILDING MAINTENANCE	AP081726	4223	Maintenance - Building	1,101.70
HOME DEPOT	SUPPLIES	AP081726	4257	Supplies - Other	574.73
I.R.M.A.	DEDUCTIBLE - JUNE 2026	AP081726	4219	Liability Insurance	5,000.00
IMPACT NETWORKING, LLC	COPIER AGREEMENT (7-31- thru 8-30-26)	AP081726	4225	Maintenance - Equipment	68.30
IMPACT NETWORKING, LLC	COPIER AGREEMENT (7-31- thru 8-30-26)	AP081726	4225	Maintenance - Equipment	68.30

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST ROW, MEDIANS, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	2,566.67
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST ROW, MEDIANS, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	980.83
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST ROW, MEDIANS, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	1,989.17
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST ROW, MEDIANS, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	1,466.67
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	2,566.67
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	980.83
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	1,989.17
JC LANDSCAPE CONSTRUCTION INC	PLANTINGS- 75TH ST, CLOCK TOWER, SIGNS, CH & PD	AP081726	4350	Forestry	1,466.67
MID-TOWN PETROLEUM ACQUISITION	DEF FLUID FOR DIESEL TRUCKS	AP081726	4225	Maintenance - Equipment	978.72
PARVIN-CLAUSS SIGN COMPANY	CABINET	AP081726	4223	Maintenance - Building	7,241.50
POMP'S TIRE SERVICE, INC.	SCRAP DISPOSAL FEE	AP081726	4229	Maintenance - Vehicles	440.00
POMP'S TIRE SERVICE, INC.	TIRES FOR #104	AP081726	4229	Maintenance - Vehicles	332.64
RAGS ELECTRIC	REPAIR LIGHTS IN CITY HALL BASEMENT	AP081726	4223	Maintenance - Building	1,284.48
RAGS ELECTRIC	VARIOUS STREET LIGHT OUTAGES	AP081726	4359	Street Light Oper & Maint.	1,171.56
SEASON COMFORT, CORP.	REPLACE PW GARAGE HEATER	AP081726	4223	Maintenance - Building	2,499.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
STATE CHEMICAL SOLUTIONS	HAND SOAP FOR PW	AP081726	4223	Maintenance - Building	236.29
STENSTROM PETROLEUM SERVICES	GAS PUMP MAINTENANCE	AP081726	4223	Maintenance - Building	216.75
SUNBELT RENTALS, INC.	EMERGENT REPAIR - SCISSOR LIFT TO CERTIFY ANNUAL INSPECTION	AP081726	4229	Maintenance - Vehicles	1,511.80
TITAN SAFETY MANAGEMENT INC	SAFETY TRAINING POLICY REVIEW	AP081726	4219	Liability Insurance	1,001.97
TRUGREEN	FERTILIZATION - PW	AP081726	4350	Forestry	183.50
TRUGREEN	FERTILIZATION - BASINS	AP081726	4350	Forestry	1,976.97
TRUGREEN	FERTILIZATION - 75TH ST BEDS	AP081726	4350	Forestry	1,050.00
TRUGREEN	FERTILIZATION - ENTRANCE SIGNS	AP081726	4350	Forestry	650.00
TRUGREEN	FERTILIZATION - CLOCK TOWER TURF AREA	AP081726	4350	Forestry	78.00
TRUGREEN	FERTILIZATION - CLOCK TOWER MULCH BEDS	AP081726	4350	Forestry	103.00
TRUGREEN	FERTILIZATION - 75th ROW & MEDIANS	AP081726	4350	Forestry	4,277.00
TRUGREEN	FERTILIZATION - CH & PD	AP081726	4350	Forestry	90.00
VERIZON WIRELESS	VERIZON CELL PHONE CHARGES	AP081726	4267	Telephone	539.94
WAREHOUSE DIRECT	JANITORIAL SUPPLIES FOR PW	AP081726	4223	Maintenance - Building	59.18
WHITMORE ACE HARDWARE	ICE MAKER PARTS	AP081726	4223	Maintenance - Building	99.29
YELLOWSTONE LANDSCAPE	EMERGENCY STORM CLEAN UP -JULY 2026	AP081726	4375	Tree Trim/Removal	4,365.00
YELLOWSTONE LANDSCAPE	EMERGENCY REMOVAL/ JULY STORM - 8306 PORTSMOUTH	AP081726	4375	Tree Trim/Removal	1,125.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
				Total Public Works, Streets	61,565.37

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACE K9	ACE WATCH DOG SUBSCRIPTION	AP081726	4217	Investigation and Equipment	168.00
CHASE CARD SERVICES	M-LOK AND SLING SWIVELS	AP081726	4217	Investigation and Equipment	48.60
CHASE CARD SERVICES	FOOD FOR K-9 AXLE	AP081726	4217	Investigation and Equipment	109.97
CHASE CARD SERVICES	TARGET STANDS FOR RANGE	AP081726	4217	Investigation and Equipment	122.97
CHASE CARD SERVICES	MAG POUCH & SHOT TIMER	AP081726	4217	Investigation and Equipment	146.00
CHASE CARD SERVICES	BOTTLE OF CYANOACRYLATE FOR FINGERPRINTING	AP081726	4217	Investigation and Equipment	86.90
CHASE CARD SERVICES	FILE BOX FOR RANGE	AP081726	4217	Investigation and Equipment	18.66
CHASE CARD SERVICES	TABLE FOR RANGE	AP081726	4217	Investigation and Equipment	146.99
CHASE CARD SERVICES	LONG GUN BAG	AP081726	4217	Investigation and Equipment	64.34
CHASE CARD SERVICES	LONG GUN BAGS	AP081726	4217	Investigation and Equipment	128.68
CHASE CARD SERVICES	SLINGSTERS FOR RANGE	AP081726	4217	Investigation and Equipment	200.94
CHASE CARD SERVICES	CAVICIDE SPRAY	AP081726	4219	Liability Insurance	49.35
CHASE CARD SERVICES	GLOVES FOR SQUADS	AP081726	4219	Liability Insurance	67.20
CHASE CARD SERVICES	CAVIWIPES- TOWELS	AP081726	4219	Liability Insurance	15.12
CHASE CARD SERVICES	NATIONAL NIGHT OUT REFRESHMENTS	AP081726	4239	Public Relations	200.80
CHASE CARD SERVICES	DPD CARDS	AP081726	4239	Public Relations	200.00
CHASE CARD SERVICES	GEP 19V REPLACEMENT POWER SUPPLY	AP081726	4253	Supplies - Office	18.94
CHASE CARD SERVICES	MONITORS, KEYBOARD, MOUSE FOR PSW	AP081726	4253	Supplies - Office	230.86
CHASE CARD SERVICES	ZEBRA POWER SUPPLY	AP081726	4253	Supplies - Office	21.49
CHASE CARD SERVICES	WINDOW WEDGES FOR SQUADS	AP081726	4253	Supplies - Office	40.59
CHASE CARD SERVICES	AIR FRESHENER AND B-DAY CARD	AP081726	4253	Supplies - Office	47.09
CHASE CARD SERVICES	DELL DOCKING STATION	AP081726	4253	Supplies - Office	197.44

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	2 CAR CHARGERS	AP081726	4253	Supplies - Office	15.99
CHASE CARD SERVICES	ETHERNET PORT FOR SERGEANT ROOM	AP081726	4253	Supplies - Office	109.99
CHASE CARD SERVICES	USB CHARGER	AP081726	4253	Supplies - Office	15.80
CHASE CARD SERVICES	4 CASES OF COPIER PAPER	AP081726	4253	Supplies - Office	210.48
CHASE CARD SERVICES	O;BRIEN / BLADE BASED TACTICS CLASS	AP081726	4263	Training and Education	500.00
CHASE CARD SERVICES	TASER INSTRUCTOR ONLINE COURSE	AP081726	4263	Training and Education	895.00
CHASE CARD SERVICES	PARTIAL REFUND- JANIK COULD NOT ATTEND CCROC CLASS	AP081726	4263	Training and Education	(110.00)
CHASE CARD SERVICES	RUNDELL / BLADE BASE TACTICS CLASS	AP081726	4263	Training and Education	500.00
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP081726	4267	Telephone	322.96
COLLEGE OF DUPAGE	BASIC ACADEMY - OFFICER DERRICK PARKER JR (1804399)	AP081726	4263	Training and Education	5,165.60
GOLD SHIELD DETECTIVE AGENCY	BACKROUNDINVESTIG... OFFICER CANDIDATE G. PONCE	AP081726	4205	Boards and Commissions	1,098.80
I.R.M.A.	DEDUCTIBLE - JUNE 2026	AP081726	4219	Liability Insurance	5,000.00
KING CAR WASH	CAR WASHES -JULY 2026	AP081726	4229	Maintenance - Vehicles	300.00
MUNICIPAL ELECTRONICS DIVISION	12 RADAR CERTIFICATIONS	AP081726	4229	Maintenance - Vehicles	565.00
NICOR GAS	82800010009 1710 PLAINFIELD RD, DARIEN	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	593.43
POMP'S TIRE SERVICE, INC.	TIRES FOR PD	AP081726	4229	Maintenance - Vehicles	273.88
RAY O'HERRON CO. INC.	DEP CHIEF LOREK- HAT BADGE	AP081726	4269	Uniforms	149.53
RAY O'HERRON CO. INC.	SGT SIMEK- HAT BADGE	AP081726	4269	Uniforms	149.53

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION	AP081726	4217	Investigation and Equipment	500.57
VERIZON WIRELESS	VERIZON CELL PHONE CHARGES	AP081726	4267	Telephone	959.88
				Total Police Department	19,547.37
				Total General Fund	201,351.57

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING WATER DEPT SPOILS- 8-3-26	AP081726	4231	Maintenance - Water System	1,806.00
119TH STREET MATERIALS	HAULING WATER DEPT SPOILS- 8-4-26	AP081726	4231	Maintenance - Water System	903.00
A&W TRAILER LLC	TIRE & WHEEL, DRUG KIT FOR #411	AP081726	4229	Maintenance - Vehicles	287.48
ALEXANDER CHEMICAL CORPORATION	CHLORINE FOR WATER PLANT	AP081726	4255	Supplies - Operation	469.20
ALTORFER INDUSTRIES INC	PARTS FOR EXCAVATOR	AP081726	4225	Maintenance - Equipment	117.96
ALTORFER INDUSTRIES INC	EMERGENCY REPAIR FOR #406 - REPLACE TURBO CHARGER	AP081726	4229	Maintenance - Vehicles	7,748.45
BANK OF NEW YORK MELLON	GO REFUNDING 2012 ADMIN FEE	AP081726	4945	Debt Retire - Property	802.50
CORE & MAIN	CLOUD SOFTWARE SUBSCRIPTION (INFRAMAP)	AP081726	4213	Dues and Subscriptions	5,000.00
DUPAGE WATER COMMISSION	WATER PURCHSE (6-30 through 7-31-26)	AP081726	4340	DuPage Water Commission	500,249.48
DYNEGY ENERGY SERVICES	ENERGY - 2103 75TH ST PUMP	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	567.65
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,697.25
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICE- JULY 2026	AP081726	4345	Janitorial Service	562.00
EUROFINS DRINKING WATER	WATER SAMPLING -JULY 2026	AP081726	4241	Quality Control	2,844.50
FERGUSON WATERWORKS #2516	REPAIR CLAMPS	AP081726	4231	Maintenance - Water System	4,189.90
FOSTER'S TEST LANE	TEST LANE FOR 410 (BIG DOG-TRAILER)	AP081726	4229	Maintenance - Vehicles	46.00
GRUNDFOS CBS INC	INSTALLATION OF SENSORS FOR PUMP MONITORING	AP081726	4223	Maintenance - Building	4,800.00
HOME DEPOT	SUPPLIES FOR OPERATIONS	AP081726	4231	Maintenance - Water System	463.98

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
LAWSON PRODUCTS INCORPORATED	HYDRANT PARTS	AP081726	4231	Maintenance - Water System	579.34
NICOR GAS	23644110001 8600 LEMONT RD	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	69.80
NICOR GAS	05002110004 1930 MANNING	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	72.45
NICOR GAS	12344110007 1897 MANNING	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.83
NICOR GAS	21710264942 -1220 PLAINFIELD RD	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	134.60
NICOR GAS	90841110001 1041 S FRONTAGE	AP081726	4271	Utilities (Elec,Gas,Wtr,Sewer)	195.36
POMP'S TIRE SERVICE, INC.	TIRES FOR #401	AP081726	4229	Maintenance - Vehicles	531.20
SEASON COMFORT, CORP.	REPLACE PW GARAGE HEATER	AP081726	4223	Maintenance - Building	2,499.50
STATE CHEMICAL SOLUTIONS	HAND SOAP FOR PW	AP081726	4223	Maintenance - Building	236.28
STENSTROM PETROLEUM SERVICES	GAS PUMP MAINTENANCE	AP081726	4223	Maintenance - Building	216.75
SUBURBAN DOOR CHECK & LOCK SVC	KEYS FOR WATER PLANTS	AP081726	4223	Maintenance - Building	117.60
TITAN SAFETY MANAGEMENT INC	SAFETY TRAINING POLICY REVIEW	AP081726	4219	Liability Insurance	1,001.97
TRUGREEN	FERTILIZATION - PW	AP081726	4350	Forestry	183.50
TRUGREEN	FERTILIZATION - WATER PLANT FACILITIES	AP081726	4350	Forestry	682.00
TRUGREEN	FERTILIZATION - CH & PD	AP081726	4350	Forestry	90.00
UNDERGROUND PIPE & VALVE CO.	WATER MAIN PROJECT / FARMINGDALE	AP081726	4231	Maintenance - Water System	4,489.00
UNDERGROUND PIPE & VALVE CO.	BRASS FITTINGS	AP081726	4231	Maintenance - Water System	526.50
VERIZON WIRELESS	VERIZON CELL PHONE CHARGES	AP081726	4267	Telephone	732.08
VERIZON WIRELESS	VERIZON CELL PHONE CHARGES	AP081726	4267	Telephone	144.04
VERIZON WIRELESS	MODEM CHARGE	AP081726	4267	Telephone	183.59

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WAREHOUSE DIRECT	JANITORIAL SUPPLIES FOR PW	AP081726	4223	Maintenance - Building	59.18
				Total Public Works, Water	546,364.92
				Total Water Fund	546,364.92

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	MFT-STORM SEWER	AP081726	4257	Supplies - Other	10.49
CHASE CARD SERVICES	MFT-STORM SEWER	AP081726	4257	Supplies - Other	201.60
DYNEGY ENERGY SERVICES	ENERGY -STREET LIGHTS	AP081726	4840	Street Lights	3,155.84
				Total MFT Expenses	3,367.93
				Total Motor Fuel Tax	3,367.93

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/4/2026 Through 8/17/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BUILDERS PAVING LLC	PAVING	AP081726	4855	Street Reconstruction/Rehab	255,107.17
WOLF PACK CONSULTING, LLC	STAKE PROPERTY CORNERS- 7601 LINDEN	AP081726	4390	Capital Improv-Infrastructure	350.00
				Total Capital Fund Expenditures	255,457.17
				Total Capital Improvement Fund	255,457.17
Report Total					1,006,541.59

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CHASE

August 2026						
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	31	1	2	3	4	5

New Balance
$5,756.63
Minimum Payment Due
$1,151.00
Payment Due Date
08/24/26

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

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

ACCOUNT SUMMARY

Previous Balance	$8,639.61
Payment, Credits	-$8,749.61
Purchases	+$5,866.63
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$5,756.63**
Opening/Closing Date	07/03/26 - 08/02/26
Credit Limit	$50,000
Available Credit	$44,243
Cash Access Line	$2,500
Available for Cash	$2,500
Past Due Amount	**$0.00**
Balance over the Credit Limit	**$0.00**

CHASE

424631517363448400115100005756630000000005

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WILMINGTON, DE 19850-5123
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Make your payment at chase.com/paycard

Payment Due Date:	**08/24/26**
New Balance:	**$5,756.63**
Minimum Payment Due:	**$1,151.00**

Account number: XXXX XXXX XXXX 4484

$__________.______ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

00924763X Z21426 C T550511 P8020

BRYON VANA
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN IL 60561-5044

CARDMEMBER SERVICE
PO BOX 4099
CAROL STREAM IL 60197-4099

00924763 1 AV 00.621

:5000 160 28: 1595 17363 44848"

CHASE

Customer Service: 1-800-275-0863

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description		$ Amount
07/21	Payment Thank You - Web		-8,639.61
	BRYON VANA		
	TRANSACTIONS THIS CYCLE (CARD 4484) $8639.61- INCLUDING PAYMENTS RECEIVED		
07/10	ZOOM.COM 888-799-9666 ZOOM.US CA	SUBSCRIPTION	16.99
07/23	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL	IPASS	40.00
07/24	DAILY HERALD*ONLINE 847-427-4333 IL	SUBSCRIPTION	19.00
	MARY BELMONTE		
	TRANSACTIONS THIS CYCLE (CARD 8706) $75.99		
07/01	WWW.CCROC.ORG NORTH RIVERSI IL	PARTIAL REFUND - CLASS	-110.00
07/03	GALLS 859-266-7227 KY	WINDOW WEDGES	40.59
07/05	Amazon.com*A63DD72H3 Amzn.com/bill WA	TABLE FOR RANGE	146.99
07/05	AMAZON MKTPL*2E4GT12W3 Amzn.com/bill WA	MONITOR, KEYBOARD	230.86
07/06	AMAZON MKTPL*LD0YB8U73 Amzn.com/bill WA	LONG GUN BAG	64.34
07/08	AMAZON MKTPL*EF0F715V3 Amzn.com/bill WA	19V POWER SUPPLY	18.94
07/08	AMAZON MKTPL*4F7280LR3 Amzn.com/bill WA	LONG GUN BAGS	128.68
07/10	SP FERRO CONCEPTS FERROCONCEPTS UT	SLINGS FOR RANGE	200.94
07/12	AMAZON MKTPL*ED1X65XM3 Amzn.com/bill WA	ZEBRA POWER SUPPLY	21.49
07/13	ARROWHEAD FORENSICS 913-894-8388 KS	FINGERPRINT SOLUTION	86.90
07/13	ARROWHEAD FORENSICS 913-894-8388 KS	GLOVES FOR SQUADS	67.20
07/14	Amazon.com*3I35I7MO3 Amzn.com/bill WA	FILE BOX FOR RANGE	18.66
07/15	AMAZON MKTPL*1Z51M9RB3 Amzn.com/bill WA	CAVICIDE SPRAY	49.35
07/16	VISTAPRINT 866-207-4955 MA	DPD CARDS	200.00
07/20	Amazon.com*KD3VO9P83 Amzn.com/bill WA	TARGET STANDS - RANGE	122.97
07/20	COMCAST / XFINITY 800-266-2278 IL	INTERNET POLICE DEPT	322.96
07/20	AMAZON MKTPL*QR09C3I53 Amzn.com/bill WA	MAG POUCH - SHOT TIMER	146.00
07/20	AMAZON MKTPL*IS88B1IE3 Amzn.com/bill WA	CAVIWIPES - TOWELS	15.12
07/20	AMAZON MKTPL*B458071P3 Amzn.com/bill WA	DELL DOCKING STATION	197.44
07/20	TIRSIA TACTICAL ONLINE OTTAWA ON	TRAINING CLASS O'BRIEN	500.00
07/20	AXON 800-9782737 AZ	TRAINING CLASS TASER	895.00
07/24	PETSMART # 0422 DARIEN IL	FOOD FOR K-9	109.97
07/27	AMAZON MKTPL*AP91P5ME3 Amzn.com/bill WA	CAR CHARGERS	15.99
07/27	Amazon.com*261PX6I73 Amzn.com/bill WA	ETHERNET PORT	109.99
07/27	AMAZON MKTPL*RD4FP64S3 Amzn.com/bill WA	USB CHARGER	15.80
07/27	AMAZON MKTPL*2Q7GQ6FO3 Amzn.com/bill WA	COPY PAPER	210.48
07/27	TIRSIA TACTICAL ONLINE OTTAWA ON	TRAINING CLASS RUNDELL	500.00
	ROSE MARY GONZALEZ		
	TRANSACTIONS THIS CYCLE (CARD 2755) $4326.66		
07/15	PIER 9 Bolingbrook IL	WSCCE MEETING	26.17
	APRIL PADALIK		
	TRANSACTIONS THIS CYCLE (CARD 2141) $26.17		
07/13	CHICAGO TRIBUNE SUBS 312-546-7900 IL	SUBSCRIPTION	40.00
07/14	AMAZON MKTPL*UO9923J33 Amzn.com/bill WA	PW PHONE ACCESSORIES	42.13
07/14	AMAZON MKTPL*DO7L66Y43 Amzn.com/bill WA	MFT. SEWER + AIRCARDS	221.81
07/21	COMCAST / XFINITY 800-266-2278 IL	INTERNET. PW	301.69
07/29	AMAZON MKTPL*CY3ID1193 Amzn.com/bill WA	PW - PHONE ACCESSORIES	40.72
07/29	COMCAST / XFINITY 800-266-2278 IL	INTERNET CITY HALL	88.70
08/01	AMAZON MKTPL*5N63N06N1 Amzn.com/bill WA	SIGN - DARIEN FEST	175.98
	DANIEL GOMBAC		
	TRANSACTIONS THIS CYCLE (CARD 3339) $911.03		
07/06	THE HOME DEPOT 1905 DARIEN IL	LUMBER (FLOOD REPAIR)	45.00
07/10	THE HOME DEPOT 1905 DARIEN IL	SUPPLIES " "	34.39
07/20	RAY O'HERRON DANVILLE IL	M-LOK + SLING SWIVELS	48.60
07/20	THE HOME DEPOT 1905 DARIEN IL	CLEANING SUPPLIES	40.90
07/21	WAL-MART #2215 DARIEN IL	- AIR FRESHENER - CARD	47.09
07/27	WAL-MART #2215 DARIEN IL	NNO SUPPLIES	200.80
	JEFFREY MCKENZIE		
	TRANSACTIONS THIS CYCLE (CARD 9097) $416.78		

2026 Totals Year-to-Date	
Total fees charged in 2026	$0.00
Total interest charged in 2026	$0.00

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

MOTION NO. ________________

AGENDA MEMO
City Council
August 17, 2026

ISSUE STATEMENT
A motion approving a contract extension, year 6, with Eco Clean Maintenance, Inc. to provide janitorial services for the City of Darien in an amount not to exceed $32,260.

EXHIBIT A **ATTACHMENT A**

BACKGROUND/HISTORY

Back in 2021 the City of Darien requested bids which included optional contract extensions. For the past 60 months, Eco Clean Maintenance, Inc. has provided janitorial services for the City, including Public Works, Police Department and City Hall. The City is satisfied with the service provided by Eco Clean Maintenance, Inc.

The total monthly increase is minimal, $100.00 per month, which is still the least expensive from the bid tab. The FYE 27 budget for Cleaning/Janitorial Services is split as follows:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET FYE27	YEARLY COST
10-4345	Janitorial Services (75% split)	29,400	24,252
10-4345	Miscellaneous Cleaning	1,000	1,000
50-4345	Janitorial Services (25% split)	6,500	7,008
	TOTAL	36,900	32,260

STAFF/COMMITTEE RECOMMENDATION
The Administrative Finance Committee recommends approval of a resolution authorizing a one contract extension with Eco Clean Maintenance Inc.

ALTERNATE CONSIDERATION
As directed by City Council

DECISION MODE
This item will be placed on the August 17, 2026 City Council Agenda for approval.

MOTION NO. __________________

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of August 2026.

AYES: ____

NAYS: ____

ABSENT: ____

MEMO

Attachment A

July 27th, 2026

City of Darien
1702 Plainfield Road
Darien, IL 60561

RE: Contract Extension – September 1st, 2026 to August 31st, 2027

Dear Lisa Klemm,

Eco Clean Maintenance, Inc. appreciates the continued opportunity to provide janitorial and maintenance services for your facilities and thank you for your ongoing partnership. We propose a modest monthly increase of $100 for an additional one-year contract extension. This will help accommodate increased operational costs.

The new monthly cost per facility as of September 1st, 2026 will be as follows:

- City Hall: $777
- Police Department: $1,244
- Public Works: $584

Total Monthly Cost September 1st, 2026 through August 31st, 2027=$2,605

The above referenced prices include:

ALL LABOR & CHEMICALS

ALL EQUIPMENT

ALL SUPERVISION

Dylan Meyer

Dylan Meyer,
On behalf of Eco-Clean Maintenance, Inc.

MEMO

BID PROPOSAL
FOR
CITY OF DARIEN
BY
ECO CLEAN MAINTENANCE, INC.

ECO CLEAN MAINTENANCE, INC.

June 25th, 2021

City of Darien
1702 Plainfield Rd
Darien, IL 60561

Re: Janitorial Services Proposal

To whom this may concern:

I would like to take this opportunity to introduce our company. We are a commercial janitorial company specializing in providing state of the art janitorial services to companies with diversified requirements. We are very confident that our extremely competitive rates and the highest standard of services in the industry could be an added benefit to your company.

QUALITY CONTROL AND EXCELLENT ON PREMISES SUPERVISION are only two of a long list of reasons that separate us from our competition.

In *Eco Clean Maintenance, Inc.* we believe that we offer outstanding customer service and satisfaction that our clients deserve, expect and will receive.

I would appreciate a few moments from your busy schedule to present to you what sets us ahead of the competition and provide you with our competitive rates.

Thank you for your time.

YOUR SATISFACTION MEANS OUR SUCCESS!

Truly yours,

Dylan Meyer

Dylan Meyer
Sales Manager
Eco Clean Maintenance, Inc.
773-616-9009

515 W. Wrightwood Avenue • Elmhurst, IL 60126
Phone (877) 463-2601 • Fax (773) 930-3353
E-mail ecocleanmaintenance@yahoo.com

REQUEST FOR PROPOSAL (RFP)

FOR

MUNICIPAL FACILITY CLEANING SERVICES

FOR

THE CITY OF DARIEN

City Facilities Included in Request:

City Hall – 1702 Plainfield Road
Police Department – 1710 Plainfield Road
Public Works – 1041 S. Frontage Road

Pre-Proposal Meeting, Monday, July 12, 2021 – 10:00 a.m.
Proposal Due Tuesday, July 20, 2021 – 10:00 a.m.

PART 1 – GENERAL TERMS AND CONDITIONS

1. **INTENT**
   It is the intent of the City of Darien, to solicit bids from qualified vendors to furnish all supervision, labor, janitorial supplies, consumable materials, tools, and equipment necessary to complete all cleaning and janitorial services in a workmanlike and acceptable manner at three (3) City-owned facilities, which locations are in DuPage County, within the corporate limits of the City of Darien, Illinois.

2. **MANDATORY PRE-BID MEETING:**
   Failure to attend the pre-bid meeting will result in disqualification from the bid process. The pre-proposal meeting will be held in the City Hall Conference Room, 1702 Plainfield Road (630) 852-5000, on the date and time shown on the cover page of these Specifications and Proposal Documents.

3. **AWARD**
   Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

   The City of Darien reserves the right to reject any or all bids, waive technicalities, and to award in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the City.

   This contract is a non-exclusive contract with the City of Darien. The City reserves the right to use other contractors or its own employees to perform work similar to that being performed under the terms of this contract. Performance of work by others shall be considered consistent with the terms of this contract and shall not be construed as cause for the Contractor to cease performance of work as directed.

4. **FAMILIARITY**
   Bidders are responsible to verify and become familiar with all conditions, instructions and specifications governing this contract. Before submission of a bid, Bidders are advised to 1) Inspect the site(s) of the proposed work and become familiarized with all the site conditions that may affect the performance of the work; and 2) Review all General Conditions, Specifications, and details provided with these bid documents.

5. **BIDDER QUALIFICATIONS AND EVALUATION CRITERIA**
   To be considered for award of a contract, Bidders must demonstrate the capability to provide services required in accordance with these bid specifications. This includes:

   A. Attendance at Mandatory Pre-Bid Meeting
   B. Bid pricing
   C. Compliance with specifications
   D. References
   E. Not currently suspended from participation in any Local, State or Federal Projects

6. **ADDENDA AND REQUESTS FOR INFORMATION**
   Any and all changes to these specifications are valid only if they are included by written Addendum to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

7. **PREVAILING WAGE/CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)**
N/A

8. **EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT (30 ILCS 570/)**
N/A

9. **ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/)**
In the event the Contractor's non-compliance with the provision of the Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Applicable Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

10. **WAIVER OF WORKERS COMPENSATION/OCCUPATIONAL DISEASE EXPENSE REIMBURSEMENT**
The Contractor agrees to waive any and all rights to reimbursement of workers' compensation expenses under Section 1(a)(4) of the Illinois Workers' Compensation Act (820 ILCS 305), and as amended; and the Contractor agrees to waive any and all rights to reimbursement of occupational disease expenses under Section 1(a)(3) of the Illinois Occupational Diseases Act (820 ILCS 310), and as amended.

11. **SUBCONTRACTORS**
If any Bidder intends on subcontracting out all or any portion of the engagement, that fact, and the name of the proposed subcontracting firm(s) must be clearly disclosed on the form provided herein (use additional sheets if necessary). Failure to identify subcontractors could result in disqualification.

In the event the Contractor requires a change of the subcontractor(s) identified, a written request from the Contractor and a written approval from the City of Darien is required.

Notwithstanding written consent to subcontract, the Contractor shall perform with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the Contractor. A subcontractor shall be bound by the conditions of this contract and shall perform in accordance with all terms and specifications of the contract.

12. **CHANGE IN STATUS**
The Contractor shall notify the City immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) change in greater than 5% ownership interest; (c) Contractor becomes insolvent; (d) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in the normal course of business. The City shall have the option to terminate its agreement with the Contractor immediately on written notice based on any such change in status.

13. **INVOICES, PAYMENTS, AND QUANTITIES**
Payment will be made by the City of Darien thirty (30) days after receipts of statement or invoice from Contractor for services rendered.

14. **INDEPENDENT CONTRACTOR**
The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the City.

15. **TERMINATION**
The City of Darien reserves the right to terminate this contract, or any part of this contract, upon ten (10) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment for work completed to date in accordance with the terms and conditions of this contract. In the event that this contract is terminated due to Contractor's default, the City shall be entitled to purchase substitute items and/or services elsewhere and to charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

16. INSURANCE REQUIREMENTS

The successful bidder ("Contractor") shall furnish, separately to the City of Darien, within ten (10) calendar days after being notified of the acceptance of bid, and shall maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE OF INSURANCE – Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability occurrence form CG 0001 with the City of Darien named as additional insured on a primary and non-contributory basis. This primary, non-contributory additional insured coverage shall be confirmed through the following required policy endorsements:

A. ISO Additional Insured Endorsement CG 20 10; and

B. Owners and Contractors Protective Liability (OCP) policy with the City of Darien as insured; and

C. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."; and

D. Workers' Compensation as required by the Workers' Compensation Act of the State of Illinois and Employers' Liability insurance.

MINIMUM LIMITS OF INSURANCE – Contractor shall maintain limits no less than the following:

A. Commercial General Liability: $1,000,000 combined single limit per occurrence for bodily injury, and property damage and $1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000 or a project/contract specific aggregate of $1,000,000.

B. Owners and Contractors Protective Liability (OCP): $1,000,000 combined single limit per occurrence for bodily injury and property damage.

C. Business Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage.

D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of $500,000 per accident.

DEDUCTIBLES AND SELF-INSURED RETENTIONS – Any deductibles or self-insured retentions must be declared to and approved by the City of Darien. At the option of the City of Darien, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Darien, its officials, employees, agents and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

OTHER INSURANCE PROVISIONS – The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

a. The City of Darien, its officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City of Darien, its officials, agents, employees and volunteers.

b. The Contractor's insurance coverage shall be primary and non-contributory as respects the City of Darien, its officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City of Darien, its officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Darien, its officials, employees, agents and volunteers.

d. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the limits of the insurer's liability.

e. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the City of Darien, its officials, employees, agents and volunteers as additional insureds.

f. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

g. The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by City of Darien. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding.

B. Workers' Compensation and Employers' Liability Coverage

a. The insurer shall agree to waive all rights of subrogation against the City of Darien, its officials, employees, agents and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverages

a. No Waiver. Under no circumstances shall the City of Darien be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to

i. Allowing work by Contractor or any subcontractor to start before receipt of Certificates of Insurance and Additional Insured Endorsements.

ii. Failure to examine, or to demand correction of any deficiency, of any Certificate of Insurance and Additional Insured Endorsement received.

b. Each insurance policy required shall have the City of Darien expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

ACCEPTABILITY OF INSURERS – Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VERIFICATION OF COVERAGE – Contractor shall furnish the City of Darien with certificates of insurance naming the City of Darien, its officials, employees, agents and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City of Darien before any work commences. The City of Darien reserves the right to request full certified copies of the insurance policies and endorsements.

SUBCONTRACTORS – Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

ASSUMPTION OF LIABILITY – The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

17. REGULATORY REQUIREMENTS

Successful bidder must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.

PART 2 – TECHNICAL TERMS AND SPECIAL PROVISIONS

1. SCOPE OF WORK

1.1. The successful bidder ('Contractor') shall furnish the necessary labor, equipment and materials required to provide a high level of janitorial services and cleaning in accordance with these contract terms, conditions and special provision. The bid shall include all costs associated with furnishing supervision, lead workers, labor, contractor-supplied materials, tools, consumable materials, and equipment necessary meet or exceed the quality standards described herein.

1.2. The Contractor shall become fully acquainted with the nature of the work, all sites at which work is to be accomplished, and the conditions affecting the cost and performance of work at these locations within the corporate limits of the City of Darien, which locations are in DuPage Counties, Illinois, and to be serviced as follows:

1) City Hall, 1702 Plainfield Road – three (3) alternating days cleanings/week: Monday, Wednesday, Friday

2) Police Station, 1710 Plainfield Road – five (5) consecutive days cleanings/week: Monday-Friday.

3) Public Works, 1041 S. Frontage Road – five (5) consecutive cleanings/week: Sunday-Thursday only

1.3. A list of tasks by location and frequency is included in Appendix A - Cleaning and Janitorial Task Schedule. A separate description of facility use is included in these special provisions to familiarize bidders with the extent of cleaning expected at each.

1.4. The Contractor will provide professional cleaning and janitorial services in accordance with safety data sheets (SDS, formerly MSDS), equipment manufacturer recommendations, applicable industry safety codes, and the Occupational Safety and Health Administration (OSHA) regulations.

1.5. Damage to Property: Contractor shall exercise caution to avoid damaging equipment, buildings, walls, flooring, and especially the finished workspaces. The Contractor shall be responsible for damage caused by their actions or failure to protect appropriately, and shall immediately notify the Police Department of any such damage. The City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damage caused by the Contractor, and deduct these costs from any payment due the Contractor.

2. CONTRACT TERM AND RENEWAL

2.1. The initial term of this contract will be for the period of September 1, 2021 through August 31, 2022 with the option for four (4) annual renewals. There shall be no pricing adjustments for the initial contract term.

2.2. The City may, at its option and with the concurrence of the Contractor, extend the period of this agreement an additional three (3) years in one (1) year increments through December 31, 2025. All renewals shall commence on September 1st and terminate on August 31st of any calendar year.

2.3. The Contractor shall be notified in writing of the City's intention to renew the contract period not less than sixty (60) calendar days prior to the expiration of the contract. The optional annual renewals will be based on performance and rating of services provided.

2.4. Unit price adjustments may be made at the time of any renewal of the contract. The unit price adjustments cannot exceed the percentage increase of the Chicago Area Consumer Price Index

(Chicago-Gary-Kenosha) for the most recent twelve (12) month period preceding the renewal notification, as published by the Labor Department, and in no case can increase more than 5 percent in any one year. Expenditure category used shall be "All Items".

2.5. The Contractor shall accept or decline the renewal in writing no later than fifteen (15) business days after the date contained in the City's renewal request.

3. NOTIFICATION OF WORK AND FACILITY SCHEDULES

3.1. Supervision: This contract will be under the direct supervision of the assigned designee and detailed supervision provided by the Public Works Superintendent or their authorized representative(s). Any alterations, modifications, or claims for any extra work to be performed under this contract shall be made only by written agreement between the Contractor and the Director and shall be made prior to commencement of such changes.

3.2. The Contractor will meet once per month with the assigned designee during the first 90 days of the contract, and once per 3-months (quarter) thereafter.

3.3. The Contractor shall have at least one telephone number for calls 24 hours per day, seven (7) days per week including holidays.

3.4. The Contractor shall establish a routine normal schedule for the completion of the work. The schedule shall be submitted for approval to the assigned designee at the commencement of the contract and shall be re-submitted anytime revisions in the schedule occur. It shall be the Contractor's responsibility to provide sufficient manpower to complete the schedule each day regardless of sickness, leaves, or other personnel matters.

3.5. The Contractor may have to occasionally revise the normal cleaning and janitorial work schedule in various meeting rooms and nearby common areas so as to not interfere with scheduled meetings or events. The City will provide advance notice of meetings and events. Such meeting room use is considered a normal activity of the facility and shall in no way diminish the Contractor's responsibility for cleaning the meeting rooms and common areas following the meeting.

3.6. The facilities' uses, hours of operation and normal times at which cleaning and janitorial services could be completed, has been generalized herein and is not intended to be all-inclusive:

3.6.1. City Hall – upper and lower levels, includes administrative offices, conference room, bathrooms, and coffee station. The lower level includes council chambers, bathrooms and breakroom. Permanent file storage and computer network equipment rooms are also located on the lower level.

3.6.1.1. Normal use hours are 8:30 AM to 5:00 PM.

3.6.1.2. The Contractor will have access normally Monday through Friday 6:00 P.M. through 6:00 A.M., and all times on weekends and holidays.

3.6.1.3. The Contractor shall be responsible for cleaning all offices, common areas, stairways, meeting rooms, break rooms, and restrooms.

3.6.2. Police Station – upper and lower, includes administrative offices of the Police Department, secured offices of the Police Chief and Commanders, as well as criminal evidence and prisoner processing rooms. The meeting room is frequently scheduled for daytime and evening meetings. Break rooms are used daily for employees' preparation and consumption of snacks and meals as well as public use associated with the meeting rooms. Locker rooms are used daily and its showers used occasionally. *This contract does not include the temporary prisoner detention areas.*

3.6.2.1. This building is operating 24-hours each day with law enforcement staff; however administrative normal use hours are 8:00 AM to 5:00 PM.

3.6.2.2. The Contractor will have access normally Monday through Friday 6:00 P.M. through 6:00 A.M., and all times on weekends and holidays.

3.6.2.3. The Contractor will be restricted occasionally from the offices of the Police Chief and Commanders, and the Evidence Processing Room when doors are locked; however, unlocked doors shall indicate a request for routine cleaning and janitorial services.

3.6.2.4. The Contractor shall be responsible for cleaning all offices, common areas, meeting rooms, break rooms, restrooms, and locker rooms.

3.6.3. Public Works – two levels, includes administrative offices, restrooms, work spaces and meeting rooms. The conference room is used occasionally for daytime and evening meetings. The break room is used daily for employees' preparation and consumption of snacks and meals, and occasionally for daytime meetings. This contract does not include the garage areas or locker room.

3.6.3.1. Normal use hours are 7:00 AM to 3:30 PM.

3.6.3.2. The Contractor will have access normally Monday through Friday 4:00 P.M. through 6:00 A.M., and all times on weekends and holidays.

3.6.3.3. This building may occasionally operate with personnel all hours each day; for example, emergency repairs or wintertime snow and ice control operations.

3.6.3.4. Personnel can have on their boots and clothing a great deal of grease, dust, dirt, mud, salt, and asphalt. Extra effort may be required to maintain floors.

3.6.3.5. The Contractor shall be responsible for cleaning all offices, work spaces, common areas, meeting rooms, break rooms, and restrooms.

4. CONTRACTOR'S PERSONNEL

4.1. The Contractor shall provide to the City a designated contact person on all work performed by the Contractor's crew(s). At all times that crews are working in any City facility the designated contact person shall be available by telephone and be able to contact crews working in those facilities. The designated contact person shall be responsible for the instruction and training of personnel in the proper work methods and procedures. The designated contact person will schedule and coordinate all services and functions as required by the contract and as specified in the task schedules. It is not necessary for the designated contact person to be on site.

4.2. Employee Work List and Background Check: The Contractor shall confidentially submit a current list of the names, addresses, date of births, and photo identification of all employees who will perform work under this contract. All employees on this list shall be first required to submit to a fingerprint-based background check conducted by the City's Police Department prior to being allowed access to City facilities. Changes in this employment list shall be reported to the City Administrator within 48 hours. No employee shall be allowed on the job site until the documentation has been provided and the City has had sufficient time to conduct its background checks to approve each employee. The City shall have and shall exercise full and complete control over clearance for Contractor's employees, or to request changes to the employee list.

4.3. All Contractors' employees will display photo identification badges while working on City premises. No employees will be allowed access to any area without displaying the required identification badge.

4.4. Keys and access cards issued by the City to the Contractor's personnel shall be in the possession of a single employee at all times when in City facilities. In the event that a card is lost or damaged, Contractor shall IMMEDIATELY NOTIFY THE POLICE DEPARTMENT so that access for that card may be halted. The Contractor shall reimburse the City for the cost of keys and access cards, including all costs associated with replacement keys and changing of locks if deemed necessary by the City.

4.5. All employees and representatives of the Contractor's company must be able to read and understand all chemical labels, building signs, and warning signs.

4.6. To ensure competent and safe performance of the work, all employees shall be bonded under the Contractor's company, and the Contractor shall provide appropriate training to employees prior to the beginning of service under this Contract. The Contractor is responsible for any theft or tampering by his workers or during the period the workers are in the building.

4.7. The Contractor's employees will be working in areas which are under secured access and other areas which will be generally open to the public during reasonable hours for meetings and other uses. All secured areas shall be maintained in a secured condition and these areas shall be locked immediately upon completing the required work. The Contractor, upon completion of the public use, will secure access to the public meeting areas of the buildings. All areas shall be secured when the Contractor has completed his daily operations.

4.8. Any employee(s) of the Contractor whom the City deems careless, discourteous, or otherwise objectionable or who cannot meet standards required for security or other reasons will be prohibited from entering the buildings to perform work. The Contractor shall be required to provide alternate employee(s) to complete the work required.

5. CLEANING AND JANITORIAL SERVICES SPECIFICATIONS

5.1. The Contractor shall provide all equipment, labor, and supplies for the services described in this section. The Contractor shall provide, at no additional cost to the City, all equipment and janitorial supplies required to support these work activities with the exception of consumable materials as may be optioned herein.

5.2. The Contractor shall provide a high level of cleaning and janitorial services with the care and expectations as described herein and at the frequency specified in Appendix A - Cleaning and Janitorial Task Schedule. These descriptions are not all-inclusive, as the Contractor's exceptional work practices should be the standard when conducting cleaning activities.

5.2.1. DUSTING: Satisfactory and acceptable dusting will present a surface free from all dust and other loose material and shall be completed using appropriate means such as treated cloths or micro-fiber cloths.

5.2.2. CLEANING (Non-Floor Surfaces): A satisfactory and acceptable clean surface shall be completely free of all loose and adhering dirt or other foreign material down to the original finish of the surface. A clean surface will appear both physically and visually clean, free from streaks or other residue. If a cleaning agent is required, an approved agent for the surface to be cleaned shall be used in accordance with the manufacturer's use recommendations.

5.2.3. RESTROOMS AND LOCKER ROOMS: All porcelain fixtures, chrome and metal work, and glass shall be cleaned and free from streaks, dirt or grime using approved cleaners. Bowls, urinals and sinks shall be free from water stains, rings and biological stains. Floors, walls, and partitions shall be cleaned and free from stains, dirt, grime or streaks. Sanitizing shall be completed with an approved disinfectant. Restrooms shall be free of objectionable odors.

5.2.4. KITCHENS AND LUNCHROOMS: All fixtures, appliances, chrome and metal work, and glass shall be cleaned and polished to a shiny appearance free from streaks, dirt, grease and grime. Sinks shall be free from rings and stains and free from objectionable odor. Floors, walls, cabinets, tables, chairs and garbage receptacles shall be free from stains, dirt, grime, odors, grease and streaks. Microwave ovens shall be clean and free from "cooked on" foodstuffs.

5.2.5. FLOORS AND CARPETS: A satisfactory and acceptable floor or carpet will not have dust, streaks, marks or dirt in corners behind doors or under furniture. All paper clips, staples, etc. shall be picked up. The use of vacuuming equipment and/or treated dust mops will be used to keep the floors clean and free of all dust, dirt and loose foreign material, including all corners, crevices and other hard to reach areas, regardless of the surface. Waxed floors will show a "wet look" gloss and shall not be yellowed, streaked, cloudy, foggy, hazy, or otherwise show signs of films. Heavy use carpet areas will be spot cleaned as needed to maintain a dirt-free appearance between contractual cleanings. Baseboard shall be cleaned periodically to remove dirt, dust, and scuff marks.

5.2.6. WET MOPPING: Satisfactory and acceptable wet mopping will present a clean floor free from streaks, smears and dried dirt. Safe, all-purpose detergents will be used on all resilient and hard floor surfaces. During winter months when snow & ice control chemicals may be in use Contractor shall use an approved neutralizing product. Water will be changed daily at a minimum, between cleaning processes, or when the level of soil is such that more frequent water changes are required to maintain satisfactory cleaning. These same standards shall apply to cleaning of stairways and chair mats.

5.2.7. SPOT CLEANING: When a spot or stain is detected in the carpet, effort shall be made to identify the stain and use an appropriate spot cleaner to eliminate the stain. If the stain cannot be cleaned, the City Administrator shall be notified of the approximate location of the stain and methods attempted to remove it.

5.2.8. GLASS: A satisfactory and acceptable glass, mirror or vitreous surface will be free from streaks, smears, and spots. All interior glass and at entrances shall be cleaned.

5.2.9. MISCELLANEOUS CLEAN UP, RESTRICTIONS AND REQUESTS:

5.2.9.1. Use wet floor warning signs whenever floors are mopped and dampened.

5.2.9.2. Pick up swept dirt.

5.2.9.3. Empty mop bucket and rinse out mop in designated sinks or basins.

5.2.9.4. Clear all sink drains of debris.

5.2.9.5. Restore any materials to proper storage location.

5.2.9.6. Turn-off all lights.

5.2.9.7. Keep clean and orderly the dumpster sites.

5.2.9.8. Keep storage areas and janitor's closets clean, safe and organized.

5.2.9.9. Never leave keys or access cards off your person. Lost or stolen keys or access cards shall be REPORTED TO THE POLICE DEPARTMENT IMMEDIATELY. Do not go into cabinets, closets, or storage areas that you have not been authorized to access.

5.2.9.10. Do not remove paper, boxes, or other items from the floor that are not in wastebaskets.

5.2.9.11. Place all "found" valuables on desk in the Clerk's Office at the City Hall.

5.2.9.12. Place a sign on both the front and rear windshield of your car if you drive to a work location showing "JANITOR".

5.2.9.13. Do not use office telephones for personal calls.

5.2.9.14. Do not allow anyone except Contractor's personnel or authorized City employees to enter the building if the building has been locked or secured

5.2.9.15. Note immediately if anything was broken or damaged when Contractor's personnel entered a work location, and NOTIFY THE POLICE DEPARTMENT within one (1) hour.

5.2.9.16. If Contractor's personnel feel harassed or witness a crime, CALL THE POLICE DEPARTMENT IMMEDIATELY

5.3. The City will provide at each facility the secure locations for storage of Contractor's equipment, cleaning supplies, and consumable materials, as well as all containers for refuse disposal both inside and outside the facilities, including recycling containers when applicable.

5.4. If for any reason the City objects to the use of a cleaning or janitorial product, the Contractor shall discontinue use and find a substitute acceptable to the City. All products supplied or used under this Contract shall be new in their original containers and within product expiration dates.

5.5. SAFETY, LABELING & COMPLIANCE: All supplies of the Contractor and stored at the City facilities shall meet all applicable standards for product safety, and which shall be deemed stored safely in the City facilities without modifications. Any items determined not to be in compliance shall be corrected or removed. Contractor shall furnish the City copies of Safety Data Sheets (SDS, formerly MSDS), for all products used, prior to beginning service, and shall update copies of the SDS annually and at any time a new chemical or cleaning product is to be used.

5.6. Building Alarms: Contractor's personnel are responsible for arming and disarming alarm systems at the City facilities. For each false alarm that occurs due to the action of the Contractor's personnel, the Contractor shall be charged the fines assessed by the Fire Protection District.

5.7. Inspections & Corrections: Periodic inspections shall assess the Contractor's performance in meeting these standards. The Contractor and the City shall jointly establish a system whereby the City can give notice to the Contractor indicating problems, complaints and other discrepancies. The Contractor shall formally respond to these requests and notices. Any deficiencies noted in any inspection shall be corrected within twenty-four (24) hours, or by such time mutually agreed to by the City.

5.8. The Contractor shall accept the facilities and appurtenances in their current condition. No compensation will be allowed for modifications or repairs to meet Contractor's requirements. Under no circumstances will any facility's components be upgraded, enhanced, or improved, after the bid has been awarded, to the Contractor's specifications or for the benefit of the Contractor.

6. CONSUMABLE MATERIALS – OPTION BID

6.1. All bidders shall provide with this bid the annual costs to furnish consumable products for City facility use which will be replenished as part of routine cleaning and janitorial services including hand soap, shower soap and urinal blocks. The City has previously provided consumable materials through other purchasing contracts; however, it may be in the best interest of the City for the Contractor to purchase and replenish these consumable supplies as part of the Cleaning and Janitorial Services Contract.

6.2. All products furnished shall be compatible with existing dispensing units or containers, and replenished during the course of routine services under this Contract. This item does not include facial tissues.

6.3. Contractor's selected products for consumable supplies shall be of the highest quality. The selected bidder (Contractor) may be requested to make available at no cost to the City sufficient samples of the proposed paper towels, liquid hand soap, and deodorant urinal blocks to assess product quality.

6.4. The total contract award of this Cleaning and Janitorial Services Contract may include the Consumable Materials–Option Bid if bid prices for this Option are within the City budget and pricing is most advantageous to the City.

The City is exempt from paying Illinois Sales Tax and Federal Excise Taxes. Prices submitted shall not include any of these taxes. Prices bid must include all applicable costs to the City including shipping costs to City facilities if necessary.

7. SPECIAL CLEANING – OPTION BIDS

7.1. All bidders shall provide on the Bid Proposal Form the one-time costs per each special cleaning service at City facilities, which services are not specified as part of routine services of this contract, including washing exterior windows, stripping and refinishing vinyl tile floors, hot-water extraction cleaning of carpeted areas, and hot-water extraction cleaning of cloth office furniture during the carpet cleaning.

7.1.1. The City will move and replace furniture as may be requested by the Contractor.

7.1.2. Costs for special cleaning services shall include all labor, equipment, materials, and supplies. No additional mark-up or cost increases may be later requested for mobilization, transportation, fuel, unique equipment, overhead, profit, etc. for completing this work as may be scheduled outside of normal facility hours including on weekends.

7.2. Payment will be made based on the prices provided by the selected bidder (Contractor) of this Cleaning and Janitorial Services Contract, at such time these special services are needed.

8. PAYMENT

8.1. Payment for all work completed and accepted will be made on the basis of the contract prices unless other agreements have been authorized in writing as specified herein. The Contractor shall submit the invoice to the City for all work completed during the month.

8.2. If scheduled work has not been completed in accordance with the approved schedule, payment will be withheld for the appropriate value of uncompleted work. At such time that the work is completed and accepted, payment will be made with the next scheduled monthly payment.

8.3. Any liquidated damages accrued and assessed as specified herein will be deducted from any monies due or to become due to the Contractor from the City.

CITY OF DARIEN
CLEANING/JANITORIAL SERVICES
BID SHEET

September 1, 2021 - August 31, 2022

LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	$618	12	$ 7,416
Police Department – 5x week	$1,000	12	$ 12,000
Public Works – 5x week	$490	12	$ 5,880
TOTAL	$ 2,108		$ 25,296

Name: JOEL SANCHEZ
(print)

Signature: Joel Sanchez

Company Name: Eco Clean Maintenance

Address: 515 W Wrightwood Ave Elmhurst IL 60126

Office Phone: 773-616-9009

Cell Phone: 312-720-6980

Email: JSANCHEZ@ecocleanmaintenance.com

CITY OF DARIEN
CLEANING/JANITORIAL SERVICES
BID SHEET

Optional Contract Extension – Year 2

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	$ 668	12	$8,016
Police Department – 5x week	$ 1,050	12	$12,600
Public Works – 5x week	$ 490	12	$5,880
TOTAL	$ 2,208		$ 26,496

Optional Contract Extension – Year 3

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	$ 693	12	$ 8,316
Police Department – 5x week	$ 1,100	12	$13,200
Public Works – 5x week	$ 515	12	$ 6,180
TOTAL	$ 2,308		$ 27,696

Optional Contract Extension – Year 4

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	$718	12	$ 8,616
Police Department – 5x week	$ 1,150	12	$ 13,800
Public Works – 5x week	$ 540	12	$ 6,480
TOTAL	$ 2,408		$ 28,896

Name: JOEL SANCHEZ
(print)

Signature: Joel Sanchez

Company Name: Eco Clean Maintenance

Address: 515 W Wrightwood Ave Elmhurst IL 60126

Office Phone: 773-616-9009

Cell Phone: 312-720-6980

Email: JSanchez@ecocleanmaintenance.com

Eco-Clean Maintenance, Inc.

OPTION BID

Consumable Materials

Year #1: $7,200
Year #2: $8,400
Year #3: $9,600
Year #4: $10,800

Additional Services

- **Stripping/Waxing of Floors=$0.40 per sq. ft. ($150 minimum)**
- **Carpet Cleaning=$0.15 per sq. ft. ($100 minimum)**
- **Windows=$5 per window (Exterior/Interior)**
- **Machine Scrubbing of Floors=$0.08 per sq. ft. ($150 minimum)**

APPENDIX A

CLEANING AND JANITORIAL TASK SCHEDULE

	City Hall				Police Station				Public Works			
	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October
GENERAL HOUSEKEEPING												
Gather all waste paper, insert liners, and remove to proper disposal or recycling area. Paper and other recyclable materials shall be collected, and stored for removal as designated.	●				●				●			
Dust as necessary exposed area of tables, countertops, file cabinets, bookcases and shelves,and return vents.	●				●				●			
Spot clean soiled areas	●				●				●			
Wipe clean working areas of tables, other work surfaces. Papers on these surfaces should not be disturbed.	●				●				●			
Clean, scour, and sanitize drinking fountains	●				●				●			
Spot clean interior door glass, glass partitions, office windows, and light switches.	●				●				●			
Damp clean top handrail on all stairways	●				●				●			
Wipe clean all desktops, if free of clutter		●				●				●		
Dust as necessary all horizontal blinds in offices and common areas		●				●				●		
Empty exterior waste containers and insert new liners if required		●				●				●		
Clean and sanitize telephones		●				●				●		
Dust all horizontal surfaces including sills, ledges, moldings, picture frames, wall hangings, and radiators (including washrooms and lunchrooms		●				●				●		
Dust tops of all room divider partitions, including attached cabinets		●				●				●		
Dust tops of all lockers						●						
Clean & Polish Kickplates		●				●				●		
Clean and polish all railings with approved cleaner		●				●						
Clean all entrance door glass & interior glass surfaces (not exterior windows)		●				●				●		
Remove fingerprints from doors, moldings and from around light switch plates (including washrooms and lunchrooms		●				●				●		
Damp wipe complete railings of all stairways		●				●				●		
Vacuum upholstered chairs and furniture			●				●			●		
Damp wipe and mop clean the elevator			●				●					
Clean all entrance door glass & interior glass surfaces (not exterior windows)			●				●				●	
Dust HVAC vents & returns for cobwebs, dust & dirt, up to 10 feet			●				●				●	
Dust exterior of all lighting fixtures			●				●				●	
Clean or vacuum all vertical surfaces of room dividers and partitions, including attached cabinets			●				●				●	
Vacuum dust from all window blinds				●				●				●

CLEANING AND JANITORIAL TASK SCHEDULE

	City Hall				Police Station				Public Works			
	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October
RESTROOMS - SINKS, KITCHENS/BREAKROOMS												
Clean, sanitize and polish all metal and vitreous fixtures including toilet bowls, urinals, hand basins, and sinks	●				●				●			
Clean and sanitize toilet seats (both sides) and all counter areas	●				●				●			
Clean mirrors	●				●				●			
Empty all waste containers and insert liners	●				●				●			
Dust tops of partitions as necessary	●				●				●			
Spot clean partition doors as necessary	●				●				●			
Spot clean walls around sinks and walls around and under towel cabinets and urinals	●				●				●			
Clean and refill all dispensers	●				●				●			
Clean interior and exterior of microwaves	●				●				●			
Empty and clean coffee makers and coffee pots	●				●							
Spot clean exterior of refrigerators and dishwashers	●				●				●			
Damp clean exterior of waste containers		●				●						
Damp clean seats and backs of plastic chairs in breakrooms		●				●						
Damp clean partitions and partition doors and remove all writing where possible		●				●						
Spot clean all walls		●				●						
Damp clean seats and handles of exercise equipment in wellness room						●						
Change urinal blocks			●				●			●		
Thoroughly clean all washroom, locker room partitions and walls			●				●			●		
Clean exterior of all lockers							●					
FLOORCARE - RESILIENT AND HARD												
Dust mop with treated mop, or sweep all open hard floor surfaces including stairways	●				●				●			
Mop all hard floor surfaces & entryways (mats to be picked up).	●				●				●			
Clean floor mats with vacuum	●				●				●			
Detergent mop and rinse and disinfect all washroom floor and locker room floors	●				●				●			
Damp clean all stair steps		●				●				●		
Machine spray buff all resilient tile areas			●				●				●	
Machine scrub and refinish all washroom floors (no wax). Scrub and clean all baseboards with appropriate mark remover if necessary			●				●				●	
FLOOR CARE - CARPETS												
Remove any spots with cleaner as needed	●				●				●			
Vacuum traffic areas and all meeting rooms	●				●				●			
Detail vacuum all corners and under chairs and tables		●				●				●		
Lift and vacuum under all plastic chair mats, damp wipe mat			●				●				●	
Damp clean all baseboards. Scrub and clean all baseboards with a City approved mark remover			●				●				●	

REFERENCES (Please print)

ORGANIZATION: ★ Please See Refrences on Next Page ★
ADDRESS: ____________
CITY, STATE, ZIP: ____________
PHONE NUMBER: ★ Refrences on Next Page ★
CONTACT PERSON: ____________
DATE OF PROJECT: ____________

ORGANIZATION: ____________
ADDRESS: ____________
CITY, STATE, ZIP: ____________
PHONE NUMBER: ____________
CONTACT PERSON: ____________
DATE OF PROJECT: ____________

ORGANIZATION: ____________
ADDRESS: ____________
CITY, STATE, ZIP: ____________
PHONE NUMBER: ____________
CONTACT PERSON: ____________
DATE OF PROJECT: ____________

ORGANIZATION: ____________
ADDRESS: ____________
CITY, STATE, ZIP: ____________
PHONE NUMBER: ____________
CONTACT PERSON: ____________
DATE OF PROJECT: ____________

Bidder's Name: Eco Clean Maintenance

Signature & Date: Joel Sanchez 7/8/21

REFERENCES

Village of Broadview
2350 S. 25th Ave.
Broadview, Illinois 60155
Phone: (708) 681-3600
Contact:: Kevin McGrier
Job Description: Offices, Facilities
Contract Period: June 2019-Present
Building Size: 40,000 sq. ft.

Batavia Park District
327 W. Wilson St.
Batavia, IL 60510
Phone: (630) 879-5235
Contact: Brittany Meyer
Job Description: Offices, Facilities
Contract Period: January 2017-Present
Buildings Size: 50,000 sq. ft.

The Oaks Recreation and Fitness Center
10847 LaPorte Rd.
Mokena, IL 60448
Phone: (708) 372-8867
Contact: Jim VanGennep
Job Description: Fitness Club Center
Contract Period: March 2010-Present (extended/renewed)
Building Size: 60,000 sq. ft.

LaGrange School District 102
333 N. Park Rd.
La Grange Park, IL 60526
Phone: 708-215-7005
Contact: Mark Pavljasevic
Job Description: Schools, Offices, Facilities
Contract Period: August 2019-Present
Building Size: 200,000 sq. ft.

Will County Office of the County Executive
302 N. Chicago Street Ave.
Joliet, IL 60432
Contact: Kathy Henderson
Phone: (815) 671-9512
Job Description: Offices, Facilities, Courthouse, Sheriff's Complex, Health Dept.
Contract Period: December 2016- Present
Buildings Size: 450,000 sq. ft.

ECO-CLEAN MAINTENANCE, INC.

I. COMPANY BACKGROUND

Eco-Clean Maintenance, Inc. has been engaged in the contracting business under the present name for over 12 years. It is a corporation established on December 12, 2008 in State of Illinois. The Company's Owner/President, Eric Grabowski has 20 years of experience in commercial cleaning business.

COMPANY INFORMATION:
Eco-Clean Maintenance, Inc.
Attn.: Eric Grabowski
Phone: 773-310-2002
515 W. Wrightwood Ave.
Elmhurst, IL 60126

Currently we employ 85 full and part-time janitorial staff members and 10 support staff members. Our Company's Safety Supervisors are responsible for training of the new as well as the existing employees on a regular basis. Moreover, in order to provide our clients with the best quality of services, our supervisors are also required to complete the follow-up training every 6 months during their employment.

In Eco-Clean Maintenance, Inc. we believe that from major construction projects to daily commercial cleaning is of the upmost importance in maintaining a professional business facility. Therefore, our cleaning abilities are limitless: from post-construction projects to regular daily office cleaning. We utilize the latest in state-of-the-art equipment as well as products including but not limited to 3M, Rubbermaid, Johnson Diversey, and Spartan. Our commercial cleaning services include: carpet cleaning, window cleaning, power washing, tiles and grout, post-construction cleanup, and 24-hour emergency service.

QUALITY CONTROL AND EXCELLENT ON PREMISES SUPERVISION are only two of a long list of reasons that separate us from our competition.

In Eco-Clean Maintenance, Inc. we believe that we offer outstanding customer service and satisfaction that our clients deserve, expect and will receive.

YOUR SATISFACTION MEANS OUR SUCCESS!

II. COMPANY OVERVIEW

Our HR Department, Hiring Manager is responsible for recruiting process, which includes the interview stage and employees screening procedures. Among all required forms, we always insist on filing out Form I-9 to verify prospective candidate's legal status. At all times, without exception, we require at least 4 documents showing claimed legal status. Upon the satisfactory results from character screening, verification of previous employment and recommendation letters, the candidate is interviewed by our Hiring Manager.

In Eco-Clean Maintenance, Inc. we believe that personnel's attire stands for Company's good image. Therefore our employees are required to wear Company's uniform: T-shirts with company's logo and the matching work pants. Also, the Identification Badge is attached to the uniform.

Israel Cortez will be assigned to your facilities as an Area Supervisor. He has been working for our company for over 5 years and has 9 years of experience. He will be engaged in monitoring service levels and staff performance as well as he will be also responsible for communication between the Client and the cleaning crew.

Our Company will not provide any cleaning staff at your facility without prior training. At least two weeks prior to the first day of the contract, each employee will be required to take training classes and pass the performance test. In Eco-Clean Maintenance, Inc. we believe that employees are the most important factor of Company's outstanding performance. Therefore, in order to meet with the Clients' requirements, proper, and professional training is mandatory. Our Clients can be assured that all our personnel is required to complete 2 weeks of extensive training program prior to being assigned to new task. The employees who will be actively engaged in the janitorial services at your facility are our highly trained and skilled staff members with average 5 years of experience who have performed satisfactorily on other contracts the company was awarded. Crew members who will be assigned to the facilities will be required to pass the ongoing training and education program to ensure compliance with state and federal training requirements. Therefore, our company will employ a mandatory training for all contracted employees at least quarterly. Crew members who will be assigned to your facilities speak English fluently.

Eco will train 2 additional cleaning members who will be ready to fulfill the duties in case of absenteeism of main cleaning crew. Our company operates 24 hours a day. Both, the Supervisor and the Assistant Supervisor will be available 24 hrs. Eco-Clean Maintenance, Inc. will offer emergency clean-up services at your facility during normal business hours within 2-4 hours notice during the weekday, weekday evening, and weekend evening.

As a recognized Company among the janitorial and custodial services providers, our Company has established Quality Assurance Program in order to provide our Clients with professional and outstanding services. In order to meet with the Clients' requirements and regularly expand superior standards of service, we systematically examine the level of our services.

In Eco-Clean Maintenance, Inc. we are aware of diversity of services required by different Clients. Therefore, we organize a "Personalized Quality Plan" for our Clients in order to meet with the mandatory responsibilities. We combine the procedure with the methods and frequencies for required work using the quality standards.

Another way of keeping our employees safe and providing our clients with the best quality of service is through our safe work procedures. Our employees are required to recognize the simple procedures, like how to protect their own health and provide the safety work environment when performing particular job. In Eco-Clean Maintenance, Inc. we provide our workers with customized operating procedures guidelines which differ from one another and depend in the type of performing work. The standards procedures include the following regulations:

Material handling;
Electrical safety;
Emergency evacuation;
Variety of required and allowed products, etc.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
AssuredPartners of Illinois, LLC
Four Westbrook Corporate Ctr, Ste 500
Westchester IL 60154

CONTACT NAME: Colette Celaya
PHONE (A/C, No, Ext): 847-745-1764 | FAX (A/C, No): 847-745-1764
E-MAIL ADDRESS: colette.celaya@assuredpartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : West Bend Mutual Insurance Company	15350
INSURER B : AmTrust Insurance Co of Kansas	15954
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ECOCLEA-01
ECO Clean Maintenance, Inc
515 W. Wrightwood Ave
Elmhurst IL 60126

COVERAGES

CERTIFICATE NUMBER: 323091080 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:			A898760	3/11/2021	3/11/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			A898760	3/11/2021	3/11/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; X RETENTION $ 0			A898760	3/11/2021	3/11/2022	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 2,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		KWC1237920	2/20/2021	2/20/2022	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

File Number 6647-166-7

STATE OF ILLINOIS
OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ECO-CLEAN MAINTENANCE INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 12, 2008, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 13TH *day of* MARCH *A.D.* 2017 .

SEAL OF THE STATE OF ILLINOIS AUG. 26TH 1818

Authentication #: 1707201894 verifiable until 03/13/2018
Authenticate at: http://www.cyberdriveillinois.com

Jesse White
SECRETARY OF STATE

Certificate of Completion

OSHA PRO'S

America's OSHA Training & Compliance Experts

This Certifies That

Agnieszka B Dudek

is awarded this certificate for

OSHA - 10 Hour General Industry Outreach Training Program w/ PDF Study Guide

Credit Hours: 10

Completion Date: 12/29/2010 09:34 CST

Certificate Number:

Student Signature

Michael Millsap, Trainer C 0034819 and G 0021414

360training.com • 13801 North Mo pac, Suite 100 • Austin, TX 78727 • 888-360-TRNG • www.360training.com

GreenBusinessBureau

Eco-Clean Maintenance Inc.

Having demonstrated their commitment to promoting and implementing business practices that are environmentally responsible, and having met the standards set forth by the Green Business Bureau, is hereby granted membership and recognized as a member in good standing.

Marcos Cordero

Marcos Cordero, LEED AP, CEO and Co-founder

MEMBER SINCE 2013

ECO-CLEAN MAINTENANCE, INC.

EQUAL EMPLOYMENT OPPORTUNITY POLICY

Eco-Clean Maintenance, Inc. is committed to providing a non-discriminatory employment environment for its employees.

The policy of Eco-Clean Maintenance, Inc. is to fully comply with applicable federal state and local laws, rules and regulations in the area of non-discrimination in employment. Discrimination against employees and applicants due to race, color, religion, sex [including sexual harassment], national origin, disability, age [40 years or older], military and veteran status is prohibited. Violations of this policy will be subject to discipline, up to and including termination.

Equal employment opportunity and non-discriminatory commitments include, but are not limited to, the areas of hiring, promotion, demotion or transfer, recruitment, discipline, layoff or termination, rate of compensation and company sponsored training.

All employees are expected to comply with Equal Employment Opportunity Policy. Managers and supervisors who are responsible for meeting bossiness objectives are expected to cooperate fully in meeting Eco-Clean Maintenance, Inc.'s equal employment opportunity objectives.

An employee who believes he or he has been discriminated against must immediately report any incident to the company's Human Resources Manager.

The company will not tolerate retaliation against any employee who reports acts of discrimination to provide information in connection with any such complaint.

If you have any questions regarding this policy, please contact Eco-Clean Maintenance, Inc.'s Human Resources Manager.

Eco-Clean Maintenance, Inc. is an equal opportunity employer.

Eco-Clean Maintenance, Inc.

Quality Control

Quality control is important because high quality service is the name of the game. Thus, it needs to be monitored at the highest level. The first step in quality control is training. Getting the staff properly trained is paramount to high quality work. Each staff member undergoes training and testing phase before going out into the field. Once they have successfully passed their written and field tests they are placed on crew, where they work under the supervision of a crew leader and field supervisor. Right off the bat, you know you are getting a trained and tested staff. Beyond that, there are frequent check-ups and professional development training that occur on an ongoing basis for the entirety of one's career at Eco Clean.

Once our staff is trained and out in the field, they need to understand the scope of the job. Therefore, communication is a key in the providing high quality service. The first line of communication is a clear outline of the duties. This is achieved by easy-to-read daily cleaning checklists for the staff to follow. This allows the staff to clearly see what needs to be done that day, as well as gives the crew chief/supervisor an easy method to monitor that the work is being completed properly. The staff will use the checklist to execute the cleaning, while the supervisor will use the same checklist to monitor that the work has been completed and the level of satisfaction of the work. These checklists and notes can also be reviewed by the customer if they are interested to see the progress of the day-to-day operation of the project. Furthermore, we are always available to receive feedback from our customers, whether it be via telephone or email. We pride ourselves on our responsiveness, as we know our success is based wholly on your satisfaction.

Now our trained staff and supervisors are armed with a clear plan of action to attack this project. What happens when the plan is not perfectly executed? If work is not completed, or is not completed to a satisfactory level, the supervisor will determine the course of action to remedy the situation. These courses of action range from altering the order of cleaning, to improving cleaning technique, to improving time management, etc. Here is where our crew chiefs/supervisors act as teachers/coaches and guide our staff towards the goal of providing the highest level of service possible.

Therefore our quality control plan is a three pronged attack: Training, communication and guidance/rectification.

ECO-CLEAN MAINTENANCE, INC.

SUBSTANCE ABUSE PREVENTION POLICY

1) **ECO-CLEAN MAINTENANCE, INC.** is committed to protecting the safety, health, and well-being of its employees and all people who come into contact with its workplace(s) and property, and/or use its products and services.

2) Recognizing that drug and alcohol abuse pose a direct and significant threat to this goal, Eco-Clean Maintenance, Inc. is committed to ensuring a substance-free working environment for all of its employees

3) **ECO-CLEAN MAINTENANCE, INC.** therefore strictly prohibits the illicit use, possession, sale, conveyance, distribution, or manufacture of illegal drugs, intoxicants, or controlled substances in any amount or in any manner.

4) In addition, **ECO-CLEAN MAINTENANCE, INC.** strictly prohibits the abuse of alcohol or prescription drugs.

5) Any violation of this policy will result in adverse employment action up to and including dismissal and referral for criminal prosecution.

ECO-CLEAN MAINTENANCE, INC.

TRAINING OUTLINE AGENDA

TRAINING SESSION NOVEMBER 7, 2018

(Initial training for employees begins prior to the first day on the job, and periodic training sessions are conducted thereafter, either on an individual or a group basis)

I. Training Overview introduced by Company's President

Training improves morale, teaches methods, develops supervisory skills, builds team spirit, and increases supervisory knowledge and confidence. Our training program was designed to achieve standardization of training for all custodial workers, and is presented by our Training Coordinator and first-line supervisors.

To function effectively, all employees must know when to work, where to work, for whom to work, what work to do, and how best to complete the work. The objective is to quickly orient both inexperienced and experienced workers to the high quality standards of provided services.

Classroom training in cleaning methods and safety procedures reduces the time required to be spent with each employee, allowing for a smooth transition from trainee to a productive staff member.

II. Industry Overview

A. Factors affecting cleaning
B. Commercial Cleaning
C. Advantages and disadvantages

III. Cleaning Processes - General cleaning procedures

A. Wet
B. Dry
C. Low Moisture
D. Other

IV. Systems Approach to Cleaning - Cleaning methods and use of products and equipment

A. Manufacture
B. Installation
C. Prevention
D. Vacuuming
E. Spotting
F. Cleaning
G. Finishing
H. Crew Procedures
I. Equipment Care

V. Spot and Stain Removal

A. The Basics
B. Chemicals
C. Permanent Damage
D. Urine
E. Other Specialized Spots

VI. Safety

A. Chemical (Proper use of dilution of cleaning chemicals)
B. IAQ/Indoor Environmental Quality
C. Equipment
D. Slip, Trip and Fall
E. PPE
F. MSDS
G. Reporting
H. Soil and Cleaning Theory

VII. Carpet Color and Dying

A. Spot
B. *Full Room*
C. Side Match

VIII. Water Damage Restoration Basics

NOTE: After the training sessions are completed, a self assessment by the trainee is requested by the trainer, followed by a Trainer evaluation which determines the competencies of each new staff member. Trainee's that do not meet our required level of comprehension are NOT permitted to move on to "in field" training until our Training Coordinator feels that they are ready to do so.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
AssuredPartners of Illinois, LLC
4350 Weaver Pkwy
Warrenville IL 60555-3925

CONTACT NAME: Certificate Team
PHONE (A/C, No, Ext): 630-355-2077 | FAX (A/C, No): 630-355-7996
E-MAIL ADDRESS: certs.apil@assuredpartners.com

INSURED ECOCLEA-01
ECO Clean Maintenance, Inc
515 W. Wrightwood Ave
Elmhurst IL 60126

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Fire and Casualty Company	24066
INSURER B : Ohio Casualty Insurance Company	24074
INSURER C : AmTrust Insurance Company	15954
INSURER D : Western Surety Company	13188
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1273614757 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		BKA68822145	3/11/2025	3/11/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			USO68822145	3/11/2025	3/11/2026	EACH OCCURRENCE	$ 3,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 3,000,000
	DED X RETENTION $ 10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		KWC1383358	2/20/2025	2/20/2026	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y						E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A A D	Business Personal Property Employment Practices Liability Janitorial Fidelity Bond			BKA68822145 BKA68822145 62577315	3/11/2025 3/11/2025 11/2/2024	3/11/2026 3/11/2026 11/2/2025	Limit/Deductible Limit Limit	$21,200/$1,000 $1,000,000 $50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Darien, its officials, employees, agents and volunteers are listed as additional insured as it pertains to the general liability policy per written contract

CERTIFICATE HOLDER

City of Darien
1702 Plainfield Rd
Darien IL 60561

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Agenda

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 Darienevent, person, organization, or cause with direct local implications at determined by the city.

    a. <u>Examples of acceptable recognition include, but is not limited to:</u>

- 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 impactsDarien 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. <u>Examples of unacceptable recognition include, but is not limited to:</u>

- Events or organizations with no direct relationship to or location within the corporatelimits 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 thecity

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