

REVISED AGENDA

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 2, 2011

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — April 18, 2011
6. Receiving of Communications
7. Mayor's Report
 - A. U.S. Army Presentation
 - B. Consideration of a Motion to Approve a Resolution Commending and Awarding the Actions of Citizen John P. Featherstone
 - C. Mayoral Proclamation “Police Week” (May 15-21, 2011)
 - D. Consideration of a Motion to Approve an Agreement with the Darien Chamber of Commerce Regarding DarienFest 2011
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — 10-11-22
12. Standing Committee Reports
13. 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.)
14. Old Business

15. Consent Agenda
 - A. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the Darien Lions Club
 - B. Consideration of a Motion to Approve an Ordinance of the City of Darien, Du Page County, Illinois, Ascertaining the Prevailing Rate of Wages for Laborers, Workmen, and Mechanics Employed on Public Works of Said City
 - C. Consideration of a Motion to Approve a Resolution to Accept a Proposal for the Purchase of Rock Salt from North American Salt Company in an Amount not to Exceed \$199,800.00
 - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension for the 2011 Street Sweeping Services between the City of Darien and Hoving Clean Sweep LLC in An Amount not to Exceed \$22,688.00
 - E. Consideration of a Motion to Approve a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code
 - F. Consideration of a Motion to Approve an Ordinance Rezoning Certain Property from the R-2 Single-Family Residence to the B-2 Community Shopping Center District (PZC 2011-03: 1224 Plainfield Road)
 - G. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for Landscape Fertilization Services between the City of Darien and Tru Green
 - H. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension for Street Light Maintenance Services between the City of Darien and Gaffney's Protective Maintenance Inc

16. New Business
 - A. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator Enter into an Agreement with Great Dane to Sell the Property at 1033 S. Frontage Road for \$660,000
 - B. Oath of Office – Mayor, City Clerk, City Treasurer, Alderman Ward 2, Alderman Ward 4 and Alderman Ward 6
 - C. Consideration of a Motion to Approve a Resolution Honoring Joanne Coleman for Her Many Contributions as City Clerk to the City of Darien
 - D. Consideration of a Motion to Approve a Resolution Commending John Galan for His Contributions to the City of Darien, Du Page County, Illinois
 - E. Consideration of a Motion to Approve a Resolution Commending Carolyn Gattuso for Her Contributions to the City of Darien, Du Page County, Illinois
 - F. Consideration of a Motion to Advise and Consent to Mayor Weaver's Council Committee Appointments and Chairman Thereof

17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)

18. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE APRIL 18, 2011 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:10 P.M.

EXECUTIVE SESSION

It was moved by Alderman Galan and seconded by Alderman Schauer to go into Executive Session for the purpose of discussing Personnel, Section 2(C)(1) of the Open Meetings Act at 7:10 P.M.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, Poteraske, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

EXECUTIVE SESSION ADJOURNMENT

It was moved by Alderman Galan and seconded by Alderman Gattuso to adjourn Executive Session.

REVERSE ROLL CALL – MOTION DULY CARRIED

Executive Session was adjourned at 7:25 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

APRIL 18, 2011

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 Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present: Halil Avci Joseph A. Marchese
John Galan John F. Poteraske, Jr.
Carolyn A. Gattuso Ted V. Schauer

Absent: Sylvia McIvor

Also in Attendance: Kathleen Moesle Weaver, Mayor
Joanne F. Coleman, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Scott Coren, Assistant City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
Robert Pavelchik, Police Chief

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

5. **APPROVAL OF MINUTES** – April 4, 2011

It was moved by Alderman Gattuso and seconded by Alderman Galan to approve the minutes of the April 4, 2011 meeting.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, Poteraske, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Avci received an e-mail from Mike Vanhal of 1009 Belair regarding parkway restorations. Municipal Services Superintendent Salvato has responded to Mr. Vanhal's concerns.

Per Alderman Avci's request, Director Gombac provided an update on the parkway restoration schedule. The restorations should be completed within three weeks. Utility companies have been notified of the need to complete their restoration work as well.

7. **MAYOR'S REPORT**

A. MAYOR PROCLAMATION "EISENHOWER JUNIOR HIGH WRESTLING TEAM DAY"

Mayor Weaver read into the record a Proclamation declaring April 18, 2011 as "*Eisenhower Junior High Wrestling Team Day*" in the City of Darien in honor of their hard work and achievements over the past year.

Head Coach Phil Esposito accepted the Proclamation, and thanked the City Council for acknowledging the team's accomplishments. Coach Esposito expressed pride in the team and the coaching staff.

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council. The team had their photograph taken with Mayor Weaver for the City's Wall of Fame, and Clerk Coleman awarded City of Darien pins to each team member.

B. MAYORAL PROCLAMATION "ARBOR DAY"

Mayor Weaver read into the record a Proclamation declaring April 29, 2011 as "*Arbor Day*" in the City of Darien.

Kathy Minardi accepted the Proclamation and thanked the City Council for recognizing Arbor Day. Kathy Minardi spoke of the importance of planting trees and their benefit to the environment.

C. DARIEN CHAMBER OF COMMERCE REPORT

Clare Bongiovanni, Business Outreach Coordinator of the Darien Chamber of Commerce, announced new Chamber Members Advanced Home Care, Goers Dental, Oakridge Hobbies & Toys, and Culvers. Ms. Bongiovanni provided a report on the recent and upcoming programs and events of the Darien Chamber of Commerce. The Chamber of Commerce is seeking a few volunteers to assist with office duties. Interested individuals should call 630-728-6682. Coffee with the Mayor will be held on Sunday, May 15 from 9 A.M. to 10 A.M., in conjunction with the Darien Dash 5K Run. Volunteers are needed for The Darien Dash. Interested parties should call 630-968-0004. Ms. Bongiovanni introduced Linnell Allred of Advanced Home Care.

Linnell Allred provided information on the skilled nursing and rehabilitation services provided by Advanced Home Care. In response to Alderman Avci, Ms. Allred advised that their services are covered by Medicare, Medicaid, and other commercial insurances.

Mayor Weaver reported that a proposed agreement for DarienFest has been received from the President of the Darien Chamber of Commerce. Copies of the proposal were distributed to the Council Members and will be forwarded to the Administrative Finance Committee for review.

Alderman Poteraske noted that a vote was taken and approved by the Darien Park District to lower their fee by \$1,000.

Mayor Weaver sadly announced that Chief Pavelchik has submitted his letter of resignation effective May 31, 2011. Mayor Weaver expressed gratitude to Chief Pavelchik for his service to the community.

Mayor Weaver reported on a few resident concerns which were brought up at the Candidates Meeting in March. In regards to the condition of North Frontage Road during the winter, staff has contacted IDOT offering to take over salting and snow removal services. IDOT has agreed, and will provide the City with a maintenance agreement. Upon receipt, the agreement will be forwarded to the Municipal Services Committee for review. Concern was also expressed with abandoned buildings on South Frontage Road and the equipment located within. Mayor Weaver advised that the equipment has been removed.

Director Gombac added that the City is waiting for structural review of the abandoned buildings.

Mayor Weaver announced that Director Gombac is preparing a plan for a Building Permit Holiday. Upon completion, the plan will be submitted to the Municipal Services Committee for review.

8. **CITY CLERK'S REPORT**

City Clerk Coleman...

...announced that City Offices will be closed on Friday, April 22, 2011 in observance of the Good Friday Holiday.

...advised that an amendment to the Open Meetings Act requires establishment of rules for public comments.

Mayor Weaver directed that the Open Meetings Act Amendment be submitted to the Administrative Finance Committee for review and recommendation.

Clerk Coleman read into the record the results of the April 5, 2011 Consolidated Election as follows:

The referendum question failed with 48.61% voting “Yes” and 51.39% voting “No.”

Kathleen Weaver retained her seat as Mayor with 53.88% of the vote

JoAnne E. Ragona won as City Clerk with 57.80% of the vote

Michael J. Coren won as City Treasurer with 100% of the vote

Tina M. Beilke won as Ward 2 Alderman with 67.72% of the vote

Joerg Seifert won as Ward 6 Alderman with 52.14% of the vote

Sylvia McIvor won as Ward 6 Alderman with 100% of the vote

City Clerk Coleman announced the new officers will be sworn in at the next City Council Meeting on May 2, 2011.

9. **CITY ADMINISTRATOR’S REPORT**

At the request of Administrator Vana, Assistant Administrator Coren explained that towards the end of the refuse removal contract with Allied, the City went out for bid, and received four proposals. Allied Waste was proposing \$3.28 per sticker, and Veolia came in with a bid for \$2.89 per sticker, which is a \$1.95 per sheet savings. Veolia also had exceptional references for customer service.

Mayor Weaver noted that Darien’s pricing is significantly lower than surrounding communities.

Assistant Administrator Coren added that the City was fortunate to have secured a contract prior to the escalation of fuel prices.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

At the request of Alderman Schauer, Director Gombac reviewed the remaining items for completion of the salt shed. Upon completion, the old shed will be disassembled, and the scrap metal sold.

Director Gombac...

...reminded everyone that the first brush pick up will take place the week of April 25, 2011. The brush may be of any length and up to an 8-in diameter.

...informed all that updates on Darien capital projects will be sent out through the Direct Connect Program and will be posted on cable.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 10-11-21

It was moved by Alderman Gattuso and seconded by Alderman Schauer to approve payment of Warrant Number 10-11-21 in the amount of \$50,780.23 from the General Fund; \$30,780.56 from the Water Fund; \$3,055.19 from the Motor Fuel Tax Fund; \$10,735.98 from the Darien Area Dispatch Fund; \$31,843.82 from the Capital Improvement Fund; \$214,450.13 from the General Fund Payroll for the period ending 04/07/2011; \$18,082.17 from the Water Fund Payroll for the period ending 04/07/2011; \$29,555.29 from the D.A.D.C. Fund Payroll for the period ending 04/07/2011 for a total to be approved of \$389,283.37.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, Poteraske, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. TREASURER'S MONTHLY REPORT – MARCH, 2011

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of March, 2011: General Fund Revenue \$12,056,300; General Fund Expenditures \$11,156,847; Current General Fund Balance \$4,148,177; Water Fund Revenue \$4,454,147 Water Fund Expenditures \$3,509,138; Current Water Fund Balance \$1,157,252; Motor Fuel Tax Fund Revenue \$669,264; Motor Fuel Tax Fund Expenditures \$569,961; Current Motor Fuel Tax Fund Balance \$50,559; Water Depreciation Fund Revenue \$2,739; Water Depreciation Fund Expenditures \$609,128; Current Water Depreciation Fund Balance \$134,325; Capital Improvement Fund Revenue \$1,902,618; Capital Improvement Fund Expenditures \$2,205,082; Current Capital Improvement Fund Balance \$212,801; Capital Projects Debt Service Fund Revenue \$105,541; Capital Projects Debt Service Fund Expenditures \$147,285; and a current fund balance of \$2,200.

Treasurer Coren commented that at a council meeting in November, 2010 he reviewed the actuarial report of the Police Pension Fund for the year ended April 30, 2010 with the Council. Questions were raised as to the appropriateness of the 7% rate of return assumptions used in that report. Treasurer Coren explained that the higher the rate

assumption used, the lower the amount of the contribution to the Fund, and the lower the rate assumption used, the higher the amount of the contribution to the Fund.

Treasurer Coren referenced an article in the March 23, 2011 issue of the Wall Street Journal that indicated that of the 126 largest public pension plans, all but one used rates in excess of the 7% used by the City of Darien in its funding assumptions. The majority of those funds used rates ranging between 8% and 8-1/2% which would require smaller current contributions into the plans. This shows that the City of Darien has handled the Police Pension Plan in a very conservative manner.

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Alderman Marchese announced the next meeting of the Municipal Services Committee is scheduled to take place on Monday, April 25, 2011 at 6:30 P.M. in the Council Chambers.

Administrative/Finance Committee — Alderman Poteraske announced that the next meeting of the Administrative/Finance Committee is scheduled to take place on Monday, May 9, 2011 at 6:30 P.M. pending agenda items.

Police Committee — Alderman Galan submitted the minutes of the March 3, 2011 Police Committee Meeting and correspondence for the record, and announced that the next meeting is scheduled to take place on May 5, 2011 at 6:00 P.M. in the Council Chambers.

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

There were none.

14. **OLD BUSINESS**

There was no old business to come before the City Council.

15. **CONSENT AGENDA**

Mayor Weaver clarified that items on the Consent Agenda are discussed during the Work Session which occurs half an hour before the City Council Meeting.

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

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

- A. **ORDINANCE NO. O-07-11** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (P.D.)**

- B. **CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS FOR THE PURCHASE OF AMMUNITION FROM KIESLER’S POLICE SUPPLY, INC. IN THE AMOUNT OF \$7,203.00**

- C. **ORDINANCE NO. 0-08-11** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING VARIATIONS TO THE DARIEN ZONING ORDINANCE AND SIGN CODE (PZC 2011-04: 7511 LEMONT ROAD, CHESTNUT COURT SHOPPING CENTER, OAKRIDGE HOBBIES)**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, Poteraske, Schauer
 Nays: None
 Absent: McIvor

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

16. **NEW BUSINESS**

There was no new business to come before the City Council.

17. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS — GENERAL**

Heidi Ramirez of 1613 Heather Lane questioned why her property tax bill reflects payment to Downers Grove Township for roads and brush pick-up in unincorporated areas.

Mayor Weaver responded that staff will research this issue and get back to her.

Former Mayor Carmen Soldato came forward to honor retiring City Clerk Joanne Coleman. Former Mayor Soldato expressed his gratitude to City Clerk Coleman for her outstanding, selfless public service from 1991 through 2011, and presented her with an inscribed gavel and base.

City Clerk Coleman's son, granddaughters, brother, sisters and nephew were in attendance.

City Clerk Coleman expressed gratitude to have been able to serve the community, and to be recognized for her service this evening. City Clerk Coleman stated that Former Mayor Carmen Soldato has always been an inspiration to her.

Mayor Weaver invited all to attend coffee and cake in Clerk Coleman's honor following this evening's meeting.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:30 P.M.

Mayor

City Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 04-18-11.
Minutes of 04-18-11 CCM

**A RESOLUTION COMMENDING AND AWARDING
THE ACTIONS OF CITIZEN
JOHN P. FEATHERSTONE**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, that:

WHEREAS, on the 7th day of April, 2010, at approximately 2:25 a.m., Office Anton Hruby was attempting to arrest two subjects that had fled on foot from a police pursuit.

WHEREAS, upon driving by the location, John Featherstone stopped and asked Officer Hruby if he needed assistance. After Officer Hruby responded, “yes” Mr. Featherstone jumped over a fence and yelled to the subjects to come back to the scene. Mr. Featherstone was instrumental in the arrest of these individuals, ignoring his own personal safety.

BE IT RESOLVED, the City of Darien, DuPage County, Illinois, proudly commends John Featherstone with a Citizen Recognition Plaque for his actions on that day.

PASSED AND APPROVED BY MAYOR KATHLEEN WEAVER AND THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Mayoral Proclamation

Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police Week; and

Whereas, the members of the Darien Police Department play an essential role in safeguarding the rights and freedoms of Darien; and

Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

Whereas, the men and women of the Darien Police Department unceasingly provide a vital public service; and

Now, therefore, I, Kathleen Moesle Weaver, Mayor of the City of Darien, call upon all citizens of Darien and upon all patriotic, civic and educational organizations to observe the week of May 15-21, 2011, as

Police Week

with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of Darien to observe May 15, 2011 as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness whereof, I have hereunto set my hand and caused to be affixed the seal of the City of Darien.

Done, this second day of May, Two Thousand Eleven.

Kathleen Moesle Weaver, Mayor

Attest:

Joanne F. Coleman, City Clerk

April 18, 2011

The City of Darien
Mayor Kathleen Weaver
1702 Plainfield Road
Darien, IL 60561

Good Afternoon Mayor Weaver and City Council Members:

The Darien Chamber of Commerce looks forward to an agreement to allow DarienFest 2011 to continue as it has for the past 25 years in our community.

Our Board of Directors has worked diligently to come up with a fair solution to address the city's request to reimburse expenses incurred from our annual fund raiser. As you know, this event is the largest source of revenue for our Chamber, whose primary purpose is to improve local business in our community. We have introduced many improvements to our organization over the past 16 months, and we appreciate your help in keeping this momentum moving in a positive direction by supporting this important event.

There are many considerations that influence our proposal. They are as follows:

1. The Chamber's profit has varied from a low of \$5,275 in 2006, to a high of \$20,484 in 2009
2. A major concern is that our profitability is largely dependent on good weather. We incur substantial fixed costs, even if the weather is not cooperative.
3. This is our organization's largest event and revenue source for the year
4. We reimburse multiple voluntary organizations that also rely on this event as a considerable source of their annual revenue. They include: The Darien Lion's Club, Safety Village, Indian Prairie Library, WHBCD Kiwanis and Darien Woman's Club, all of which are residents or part of our immediate community.
5. Our intent is to keep obligations low, if profitability is less than ideal, and to reimburse supporting organizations more, if the event is successful, benefitting everyone involved.

We have also enclosed a summary of the Donations the Chamber has returned to various groups, including the City of Darien, so that you can readily see our contributions back to the community since 2002.

Please review the attached proposal and forward any questions, comments, approvals or declines with supporting reasons and we may begin the process of planning this and other events for the rest of the 2011 year.

Thank you all for your support in continuing this important community event.

Sincerely,

Angelo R. Imbrogno, President
The Darien Chamber of Commerce

Darien Fest 2011

Net Profit

\$0 - \$19,999

20,000
25,000
30,000
35,000
40,000
45,000
50,000
55,000
55,000+

City of Darien Reimbursement

To Be Determined

\$ 2,000
2,500
7,000
7,500
8,000
8,500
9,000
9,500
9,500+

Darien Chamber of Commerce -- Donations to the Community

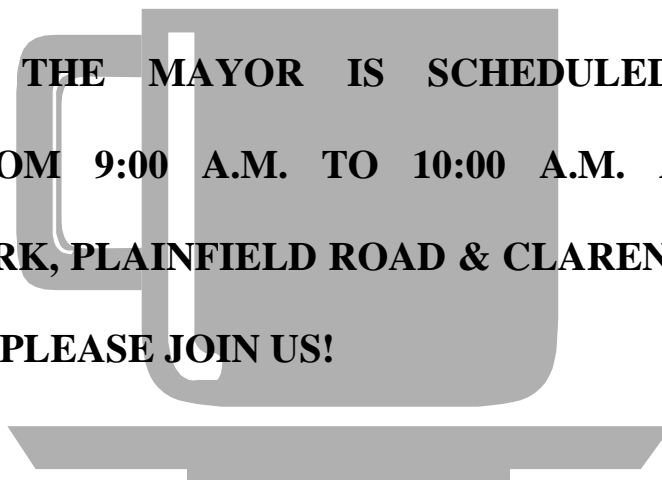
<u>DarienFest Donations</u>	2010	2009	2008	2007	2006	2005	2004	2003	2002	Total
City of Darien/Police Dept.	\$1,200	\$1,600	\$1,000	\$850	\$460	\$960	\$858	\$1,000	\$1,020	\$8,948
Darien Hornets	\$1,200									\$1,200
Darien Lions Club	\$1,200	\$1,600	1,000	\$850	\$500	\$960	\$858	\$1,000	\$510	\$8,478
Darien Park District						\$960	\$858	\$1,000	\$510	\$3,328
Darien Unites								\$1,000	\$510	\$1,510
Darien Woman's Club	\$600	\$534	\$335	\$283	\$460	\$960	\$858	\$1,000	\$510	\$5,540
Darien Woodridge Fire District										\$510
DOLLS Travel Baseball		\$1,600	1,000	\$850	\$460	\$960	\$858	\$1,000	\$510	\$6,728
Eisenhower Band Boosters					\$100					\$100
Hornet Swim Club									\$510	\$510
Indian Prairie Library	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150		\$1,200
Kingswood Academy				\$850						\$850
Safety Village	\$600	\$1,066	\$665	\$567	\$460	\$960	\$858	\$1,000	\$510	\$6,686
Starfire Sync. Skating Team							\$858			\$858
Tri-State Fire District	\$1,200	\$1,600	\$1,000	\$850	\$460	\$960	\$858	\$1,000	\$510	\$8,438
WHBCD Kiwanis								\$1,000	\$510	\$1,510
Willowbrook Police Cadets								\$9,150	\$6,120	\$56,904
DF Donation Sub Total	\$6,150	\$8,150	\$5,150	\$5,250	\$3,050	\$6,870	\$7,014	\$9,150	\$6,120	
Other Items										
DF Amusement Tax	\$2,994	\$2,968	\$2,867	\$2,827	\$2,295	\$2,929	\$2,887	\$3,380	\$2,493	\$25,640
DARE	\$1,733		\$1,599	\$1,763						\$5,095
Program printing for Citizen/Year	\$368	\$405	\$440	\$550	\$275	\$300		\$125	\$164	\$2,627
City Open House/Trolley				\$600	\$600					\$1,200
Darien Police K9 Unit								\$8,000		\$8,000
Lions Parade donation	\$126	\$350	\$350	\$350	\$350	\$350	\$300	\$300		\$2,476
Darien Historical Society		\$100	\$100	\$100	\$100		\$75		\$150	\$625
IL Fire Safety Alliance			\$950							\$950
School Red Ribbon Week									\$300	\$300
Darien Park District Fee	\$6,000	\$6,000	\$6,000	\$5,000	\$5,000	\$7,500	\$7,500	\$7,500	\$7,500	\$58,000
Other Items Total	\$11,221	\$9,823	\$12,306	\$11,190	\$8,620	\$11,079	\$10,762	\$19,305	\$10,607	

MAYOR'S COFFEE

REMINDER



**COFFEE WITH THE MAYOR IS SCHEDULED FOR SUNDAY,
MAY 15, 2011 FROM 9:00 A.M. TO 10:00 A.M. AT THE DARIEN
COMMUNITY PARK, PLAINFIELD ROAD & CLARENDON HILLS ROAD
– DARIEN DASH. PLEASE JOIN US!**



**KATHLEEN MOESLE WEAVER
MAYOR**

AGENDA MEMO
City Council
Meeting Date: May 2, 2011

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club has applied for a raffle license for a raffle to be held on June 2, 2011. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the May 2, 2011 Council Agenda for formal consideration.



**DARIEN
LIONS CLUB**
DISTRICT 1 J



1702 Plainfield Road • Darien, Illinois 60561
www.darionlions.org

March 27, 2011

Maria Gonzalez

City of Darien
1702 Plainfield Rd
Darien, IL 60561

Dear Ms. Gonzalez,

As Chairman of the Darien Lions Club Golf Outing, I would like to request your consideration for waiver of bond for our Thursday, June 2, 2011 Raffle. We will attempt to sell 1000 tickets at \$5.00 each or six for \$20.00. We will award six winners with a prize that they selected on their ticket. Proceeds will be used to underwrite the Golf Outing. This request is in accordance with similar requests made in previous years.

Thank you for your consideration. Kindly forward any correspondence regarding this matter to me at the address provided.

Sincerely,

Lion James W Kiser
533 73rd St
Darien, IL 60561
LionJimKiser@gmail.com
630-660-7944

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club

ADDRESS: 1702 Plainfield Rd

TELEPHONE NUMBER: 630-660-7944 FAX NUMBER 630-325-7944

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

There is no specific area for sales, Darien Lions members will be selling where they can.

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

now until time of drawing

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:

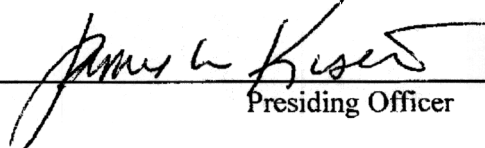
June 2nd, After 6pm before 8pm

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

Carriage Greens Country Club

8700 Carriage Greens Dr. - Darien, IL 60561

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


Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO

City Council

May 2, 2011

ISSUE STATEMENT

Approving an ordinance ascertaining the prevailing rate of wages for laborers, workman, and mechanics employed on Public Works projects for the City of Darien, County of DuPage, Illinois.

ORDINANCE

BACKGROUND/HISTORY

Annually, the state law requires that municipalities ascertain the prevailing wages to be paid on Public Works projects within the community. The State of Illinois provides the last listing of the prevailing rates and it then becomes the City's responsibility to accept and publish these rates for future construction projects of the City. An ordinance has been developed, as in past years, to certify the prevailing wage rates for the coming year that has been received from the Illinois Department of Labor which is dated May 2011.

COMMITTEE RECOMMENDATION

The State requires the annual approval of the prevailing wage rates as published by the State of Illinois and, as such, the Municipal Services Committee recommends acceptance of these rates.

ALTERNATE CONSIDERATION

Not approving the ordinance at this time.

DECISION MODE

This item will be placed on the May 2, 2011 agenda for formal City Council consideration and approval

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF DARIEN,
DU PAGE COUNTY, ILLINOIS, ASCERTAINING
THE PREVAILING RATE OF WAGES FOR
LABORERS, WORKMEN, AND MECHANICS
EMPLOYED ON PUBLIC WORKS OF SAID CITY**

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

THIS 2nd DAY OF MAY, 2011

Published
in
pamphlet
form
by

authority
of
the
Mayor
and
City
Council
of
the
City
of
Darien,
DuPage
County,
Illinois,
this

day
of
May,
2011.

**AN ORDINANCE OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, ASCERTAINING THE
PREVAILING RATE OF WAGES FOR
LABORERS, WORKMEN, AND MECHANICS
EMPLOYED ON PUBLIC WORKS OF SAID CITY**

WHEREAS, The State of Illinois has enacted “An act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City, or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formally Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq.; and,

WHEREAS, the aforesaid Act requires that the City Council of the City of Darien investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of Darien employed in performing construction of public works, for said City of Darien;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN,
DU PAGE COUNTY, ILLINOIS**, as follows:

SECTION 1: To the extent and as required by “An act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City, or any public body or any political subdivision

or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Darien is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois effective May 2011, a copy of that determination being attached hereto as “[Exhibit A](#)” and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s May determination and apply to any and all public works construction undertaken by the City of Darien. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Darien to the extent required by the aforesaid Act.

SECTION 3: The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of the City this determination of prevailing rate of wages then in effect shall be attached to all contract specification.

SECTION 4: The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The City Clerk shall cause to be published, in a newspaper of general circulation within the area, a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 2nd day of May, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this

2nd day of May, 2011.

KATHLEEN MOESLE-WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council

May 2, 2011

ISSUE STATEMENT

Approval of a resolution for the authorization to accept a proposal for the purchase of rock salt from North American Salt Company in an amount not to exceed \$199,800.00.

RESOLUTION

BACKGROUND/HISTORY

The City of Darien has utilized the services of the Illinois Department of Transportation Central Management Services for Road Salt prior to this year. The rock salt is utilized by the Municipal Services Department for street de-icing operations during the snow season. Meanwhile, the department is in the process of completing the salt storage building which will allow us to store our total annual supply. This opportunity to purchase salt in a bulk quantity allowed the City to seek competitive pricing by taking advantage of summer salt pricing.

Attached and labeled as [Attachment A](#), please find the prices received at the bid opening held on March 16, 2011. Staff received 3 bids with the lowest bidder being North American Salt Company. The 2011-12 per ton unit pricing is \$66.60, for a total quantity to be utilized in the amount of 2,750 tons for an amount of \$183,150.00. In addition, the Darien Park District and Center Cass School District #66 will be purchasing up to 245 and 5 tons respectively of rock salt not to exceed \$16,650.00. A forthcoming agenda memo will cover the Intergovernmental Agreements between the City and the Darien Park District and Center Cass School District #66. This is the first year that the City has secured a salt contract on our own and has realized a cost savings of 11% or \$8.22 in comparison to the \$74.82 per ton unit price from last years state joint contract.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11-12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
03-60-4249	SALT	\$235,500.00	\$183,150.00	\$52,350.00
03-60-4249	DARIEN PARK DISTRICT-REIMBURSABLE	N/A	\$ 16,317.00	N/A
03-60-4249	DISTRICT 66-REIMBURSABLE	N/A	\$ 333.00	N/A
TOTAL COST			\$ 199,800.00	

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with North American Salt Company for the annual purchase of Rock Salt in an amount not to exceed \$199,800.00.

ALTERNATE CONSIDERATION

Not approving the contract.

DECISION MODE

This item will be placed on the May 2, 2011 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ROCK SALT FROM NORTH AMERICAN SALT COMPANY IN AN AMOUNT NOT TO EXCEED \$199,800.00

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal for the purchase of rock salt from North American Salt Company in an amount not to exceed \$199,800.00, hereby attached as [Exhibit A](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**PROPOSAL SHEET
BULK HIGHWAY DEICING SALT**

**SEALED PROPOSALS MUST BE RECEIVED BY THE CITY OF DARIEN NO LATER
THAN 12:00 PM ON WEDNESDAY, MARCH 16, 2011**

ALL PROPOSAL PRICING SHALL BE FIRM THROUGH MAY 31, 2011.

TONS OF DEICING SALT PROVIDED: 3000 (UP TO 3900)

PRICE PER TON DELIVERED*: \$ 66.60

TOTAL PROPOSAL PRICE: \$ 199,800

TOTAL PROPOSAL PRICE WRITTEN: ONE HUNDRED NINETY NINE THOUSAND
EIGHT HUNDRED & 00/100

COMPANY NAME: North American Salt Co., A Compass Minerals Co.

CONTACT NAME: Sean Lierz

ADDRESS: 9900 W. 109th St., Suite 100

CITY, STATE & ZIP: Overland Park, KS 66210

PHONE NUMBER: 800-323-1641 or 913-344-9330

FAX NUMBER: 913-338-7945

E-MAIL ADDRESS: Lierzs@compassminerals.com

I hereby certify that the above-described salt meets or exceeds all specifications of the proposal notice for the City of Darien, Illinois.

DATE: 3/9/11

SIGNED: Sean Lierz

PRINT NAME: SEAN LIERZ
AUTHORIZED COMPANY REPRESENTATIVE

ALL PROPOSAL PRICING SHALL BE FIRM THROUGH MAY 31, 2011.

*As specified in the proposal notice.

AGENDA MEMO

City Council

May 2, 2011

Issue Statement

Approval of a Resolution to extend a contract with Hoving Clean Sweep, LLC for the 2011 Street Sweeping services in an amount not to exceed \$22,688.00 through April 30, 2012. The proposed contract extension would be the last extension of a three (3) year option.

RESOLUTION

Background/History

The Municipal Services Department opened 4 sealed bids on April 8, 2009. See attached bid tally labeled as [Attachment A](#). The bid contained two additional one year option extensions for 2010 and 2011 and this proposal would be the last option extension, see [Attachment A-1](#). Please recall the City's street sweeping services for the year have been reduced to three intervals from four. See [Attachment B](#) for revised schedule. The reduced interval has been in place since 2010 and has not impacted the level of service. [Attachment C](#) is correspondence from Hoving Clean Sweep accepting the extension. The street sweeping schedule for 2011 is proposed to begin between the following dates:

Interval 1-May 12th - May 20th

Interval 2-July 6th - July 16th

Interval 3-August 25th –September 6th-ELIMINATED

Interval 4-October 27th- November 17th

Funding for the Street Sweeping Services would be expended from the following line item of the FY 11/12 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE
01-30-4373	STREET SWEEPING	\$ 22,688	\$ 22,688

Committee Recommendation

The Municipal Services Committee recommends approval of the contract with Hoving Clean Sweep, LLC for the 2011 Street Sweeping services contract extension in an amount not to exceed \$22,688.00. The vendor has provided excellent service to the City and has acknowledged and accepted the 2011 schedule.

Alternate Consideration

Not approving the street sweeping services contract.

Decision Mode

This item will be placed on the agenda for formal consideration at the May 2, 2011 City Council meeting.

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2011 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND HOVING CLEAN SWEEP LLC IN AN AMOUNT NOT TO EXCEED \$22,688.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Contract Extension for the 2011 Street Sweeping Services between the City of Darien and Hoving Clean Sweep LLC. The extended contract would be effective from May 1, 2011 through April 30, 2012.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2009 Street Sweeping Program

OPENING DATE/TIME: April 8, 2009 @ 10:00 a.m.

Attachment A

		2009		Hoving Clean Sweep		Elgin Sweeping Services		Waste Management		Illinois Central Sweeping	
		Bid Bond - Certified Check		Bid Bond - Certified Check		Bid Bond - Certified Check		Bid Bond - Certified Check		Hourly Rate Per Vehicle	
ITEM	DESCRIPTION										
A	May 11 - 19	70	\$ 79.50	\$ 5,565.00	\$ 91.75	\$ 6,422.50	\$ 90.00	\$ 6,300.00	\$ 85.00	\$ 5,950.00	
	July 8 - 15	70	\$ 79.50	\$ 5,565.00	\$ 91.75	\$ 6,422.50	\$ 90.00	\$ 6,300.00	\$ 85.00	\$ 5,950.00	
	August 24 - Sept 7	70	\$ 79.50	\$ 5,565.00	\$ 91.75	\$ 6,422.50	\$ 90.00	\$ 6,300.00	\$ 85.00	\$ 5,950.00	
	Oct 26 - Nov 16	135	\$ 79.50	\$ 10,732.50	\$ 91.75	\$ 12,386.25	\$ 90.00	\$ 12,150.00	\$ 85.00	\$ 11,475.00	
	Sub-Total			\$ 27,427.50		\$ 31,653.75		\$ 31,050.00		\$ 29,325.00	
B	Emergency Services										
	Emergency Call-Out	3	\$ 95.00	\$ 285.00	\$ 101.00	\$ 303.00	\$ 98.00	\$ 294.00	\$ 85.00	\$ 255.00	
	Sub-Total			\$ 285.00		\$ 303.00		\$ 294.00		\$ 255.00	
Total Sections A & B				\$ 27,712.50		\$ 31,956.75		\$ 31,344.00		\$ 29,580.00	
		2010		Hoving Clean Sweep		Elgin Sweeping Services		Waste Management		Illinois Central Sweeping	
				Bid Bond - Certified Check		Bid Bond - Certified Check		Bid Bond - Certified Check		Hourly Rate Per Vehicle	
ITEM	DESCRIPTION										
A	May 12 - 20	70	\$ 82.28	\$ 5,759.60	\$ 94.50	\$ 6,615.00	\$ 94.00	\$ 6,580.00	\$ 87.12	\$ 6,098.40	
	July 6 - 16	70	\$ 82.28	\$ 5,759.60	\$ 94.50	\$ 6,615.00	\$ 94.00	\$ 6,580.00	\$ 87.12	\$ 6,098.40	
	August 25 - Sept 6	70	\$ 82.28	\$ 5,759.60	\$ 94.50	\$ 6,615.00	\$ 94.00	\$ 6,580.00	\$ 87.12	\$ 6,098.40	
	Oct 27 - Nov 17	135	\$ 82.28	\$ 11,107.80	\$ 94.50	\$ 12,757.50	\$ 94.00	\$ 12,690.00	\$ 87.12	\$ 11,761.20	
	Sub-Total			\$ 28,386.60		\$ 32,602.50		\$ 32,430.00		\$ 30,056.40	
B	Emergency Services										
	Emergency Call-Out	3	\$ 98.33	\$ 294.99	\$ 104.50	\$ 313.50	\$ 98.00	\$ 294.00	\$ 87.12	\$ 261.36	
	Sub-Total			\$ 294.99		\$ 313.50		\$ 294.00		\$ 261.36	
Total Sections A & B				\$ 28,681.59		\$ 32,916.00		\$ 32,724.00		\$ 30,317.76	
		2011		Hoving Clean Sweep		Elgin Sweeping Services		Waste Management		Illinois Central Sweeping	
				Bid Bond - Certified Check		Bid Bond - Certified Check		Bid Bond - Certified Check		Hourly Rate Per Vehicle	
ITEM	DESCRIPTION										
A	May 12 - 20	70	\$ 85.16	\$ 5,961.20	\$ 94.50	\$ 6,615.00	\$ 98.00	\$ 6,860.00	\$ 89.30	\$ 6,251.00	
	July 6 - 16	70	\$ 85.16	\$ 5,961.20	\$ 94.50	\$ 6,615.00	\$ 98.00	\$ 6,860.00	\$ 89.30	\$ 6,251.00	
	August 25 - Sept 6	70	\$ 85.16	\$ 5,961.20	\$ 94.50	\$ 6,615.00	\$ 98.00	\$ 6,860.00	\$ 89.30	\$ 6,251.00	
	Oct 27 - Nov 17	135	\$ 85.16	\$ 11,496.60	\$ 94.50	\$ 12,757.50	\$ 98.00	\$ 13,230.00	\$ 89.30	\$ 12,055.50	
	Sub-Total			\$ 29,380.20		\$ 32,602.50		\$ 33,810.00		\$ 30,808.50	
B	Emergency Services										
	Emergency Call-Out	3	\$ 101.77	\$ 305.31	\$ 104.50	\$ 313.50	\$ 98.00	\$ 294.00	\$ 89.30	\$ 267.90	
	Sub-Total			\$ 305.31		\$ 313.50		\$ 294.00		\$ 267.90	
Total Sections A & B				\$ 29,685.51		\$ 32,916.00		\$ 34,104.00		\$ 31,076.40	

**BID PROPOSAL
SCHEDULE OF PRICES
STREET SWEEPING SERVICES**

This bid award is based upon a total hourly rate for a one-year contract from May 1, 2009 through April 30, 2010, with two one year extensions from May 1, 2010 through April 30, 2012. The date below indicates approximate start date periods.

2009 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 11 TH - MAY 19 TH	70	HOURLY	\$79.50	\$5,565.00
JULY 8 TH - JULY 15 TH	70	HOURLY	\$79.50	\$5,565.00
AUGUST 24 TH - SEPTEMBER 7 TH	70	HOURLY	\$79.50	\$5,565.00
OCTOBER 26 TH - NOVEMBER 16 TH	135	HOURLY	\$79.50	\$10,732.50
SUB-TOTAL-A	345			\$27,427.50
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$95.00	\$285.00
SUB-TOTAL-B	3			\$285.00
TOTALS-SUBTOTAL A & B 2009				\$27,712.50
DATES INDICATE TENTATIVE START DATE PERIOD				
2010 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 12 th - MAY 20 th	70	HOURLY	\$82.28	\$5,759.60
JULY 6 TH - JULY 16 th	70	HOURLY	\$82.28	\$5,759.60
AUGUST 25 th - SEPTEMBER 6 th	70	HOURLY	\$82.28	\$5,759.60

OCTOBER 27 th - NOVEMBER-17 th	135	HOURLY	\$82.28	\$11,107.80
SUB-TOTAL-A	345			\$28,386.60
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	98.33	\$294.99
SUB-TOTAL-B	3			\$294.99
TOTALS-SUBTOTAL A & B 2010				\$28,681.59

DATES INDICATE TENTATIVE START DATE PERIOD

2011 SWEEPING PROGRAM / SWEEPINGS				
STREET SWEEPING-SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 12 th - MAY 20 th	70	HOURLY	\$85.16	\$5,961.20
JULY 6 th - JULY 16 th	70	HOURLY	\$85.16	\$5,961.20
AUGUST 25th - SEPTEMBER 6th - ELIMINATED	70	HOURLY	\$85.16	\$5,961.20
OCTOBER 27 th - NOVEMBER-17 th	135	HOURLY	\$85.16	\$11,496.60
SUB-TOTAL-A	345			\$29,380.20
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$101.77	\$305.31
SUB-TOTAL-B	3			\$305.31
TOTALS-SUBTOTAL A & B 2011				\$29,685.51
DATES INDICATE TENTATIVE START DATE PERIOD				

REVISED
04/17/11
SEE ATT SCHEDULE LABELLED AS

**City of Darien
Street Sweeping Schedule
2011**

Attachment B

REVISED SCHEDULE 2011				
		Hoving Clean Sweep		
ITEM	DESCRIPTION			
A	May 12 - 20	75	\$ 85.16	\$ 6,387.00
	July 6 - 16	60	\$ 85.16	\$ 5,109.60
	August 25 - Sept 6	0	\$ 85.16	\$ -
	Oct 27 - Nov 17	125	\$ 85.16	\$ 10,645.00
	Sub-Total	260		\$ 22,141.60
B	Emergency Services			
	Emergency Call-Out	3	\$ 101.77	\$ 305.31
	Sub-Total			\$ 305.31
Total Sections A & B				\$ 22,446.91



Hoving Clean Sweep, LLC.
2351 Powis Road
West Chicago, IL. 60185
Phone: 630-377-7000 Fax: 630-377-7462

04-10-11

City of Darien
1702 Plainfield Rd
Darien, IL 60561
Attn: Dan Gombac

Dear Dan,

K. Hoving Clean Sweep enjoyed working with you for the 2010 season. We enjoyed hearing all the positive feedback from your residents and hope you had the same positive feelings that we did. We are looking forward to working with you in 2011 as we start the last year of our contract. We will keep up the same effort to satisfy you and your town in the upcoming year. We just wanted to confirm for next year the following schedule;

The proposed schedule is as follows;

- Sweep 1: Week of May 12, 2011
- Sweep 2: Week of July 5, 2011
- Sweep 3: Week of October 27, 2011

If you see any changes you would like to make above, please change the above date in question and sign below. Please call me with any questions or concerns.

K.J. Loerop

Both parties agree to the above service schedule,

Dated this day _____, the _____ day of _____, 2010

K.J. Loerop  _____ Dan Gombac _____

AGENDA MEMO

City Council

May 2, 2011

Issue Statement

Consideration for the authorization to execute an Illinois Department of Transportation Resolution, (IDOT BLR 14230) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2011/12 General Maintenance items in the amount of \$557,166.58 for a period from May 1, 2011 through April 30, 2012.

RESOLUTION

BACKUP

Background/History

The City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. The funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, storm sewer related items, various aggregate materials and road striping. Because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items. Attached as, [Attachment A](#) is the Bureau of Local Road Form Municipal Estimate of Maintenance Costs. (BLR 14231).

Committee Recommendation

The Municipal Services Committee recommends approval of this Resolution.

Alternate Consideration

Not approving the Resolution.

DECISION MODE

This item will be placed on the May 2, 2011 City Council agenda for formal consideration.



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

May 2, 2011

Ms. Diane O'Keefe, P.E.
Deputy Director of Highways,
Region One Engineer
Division of Highways/Region One/District One
201 West Center Ct.
Schaumburg, IL 60196-1096

RE: Section Number 12-00000-00-RF

Dear Ms. O'Keefe:

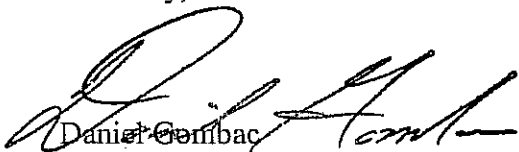
In accordance with the Bureau of Local Roads and Streets Administrative Policy Manual, the following is an estimate of the allotted MFT monies to spend by the City during the Fiscal Year Ending April 30, 2012.

Estimated Total Expenditures for:

FICA	\$ 16,501.35
IMRF	\$ 23,805.23
TOTAL	\$ 40,306.58

If you have any questions regarding this matter, please contact Dan Gombac, Director of Municipal Services at 630-353-8106.

Sincerely,


Daniel Gombac
Director of Municipal Services

cc: Bryon Vana, City Administrator
Paul Nosek, City Accountant



For District Use Only	
Transaction Number	_____
Date	_____
Checked by	_____

Municipality Darien

County DuPage

Rd. District _____

Section 12-00000-00-RF

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below.

Purpose	Amount
Contract Construction.....	_____
Day Labor Construction	_____
Right-of-Way (Itemized On Reverse Side).....	_____
Engineering	_____
Maintenance Engineering	_____
Engineering Investigations	_____
Other Category.....	_____
Obligation Retirement.....	_____
Maintenance.....	_____
Co. Eng./Supt. Salary & Expenses (Period from _____ to _____)	_____
IMRF or Social Security.....	<u>40,306.58</u>
Interest _____	_____
_____	_____
_____	_____
Total	\$ <u>40,306.58</u>

Comments _____

Date May, 2 , 2011

Signed by _____

Director of Municipal Services
Title of Official

Approved

Date
Department of Transportation

Regional Engineer

Itemization of Right-of-Way Request

Location of Property			Name of Owner	Acres Right- of-Way	Cost of Land Taken	Cost of Damace to Land Not Taken	Total
Street	Between (Street)	And (Street)					
						Total \$	

FYE 2012 PROPOSED MFT PROGRAM HOURS

No.	Employee	Hourly Wage	O.T. Rate	Reg Hours Per Day	Reg Hours Per Year
1	Bruzan	\$26.66	\$39.99	4	1,040
2	Cable	\$26.66	\$39.99	4	1,040
3	Carr	\$30.59	\$45.89	4	1,040
4	Coulman	\$36.85	\$55.28	4	1,040
5	Corneils	\$27.26	\$40.89	4	1,040
6	Herman	\$30.59	\$45.89	4	1,040
7	Kilianek	\$26.66	\$39.99	4	1,040
8	Koudelik	\$24.73	\$37.10	4	1,040
9	Lepic	\$32.56	\$48.84	4	1,040
10	Masek	\$30.59	\$45.89	4	1,040
11	Reid	\$26.66	\$39.99	4	1,040
12	Throm	\$27.12	\$40.68	4	1,040
13	Fell	\$33.29	\$49.94	4	1,040
	Hourly Rate Per Day	\$380.22	\$570.33	52	13,520
	Average Rate	\$29.25	\$43.87		
	City porton of Health Ins	\$5.85			
	Average Hourly Rate with Benefits	\$35.10			
	FICA	\$2.23	\$16,501.35		
	IMRF	\$3.22	\$23,805.23		
	Average Hourly Rate with all Benefits	\$40.54			
	Total MFT Funds	\$ 300,000.00			
	Total Hours	7,399			
	Total FICA & IMRF		\$40,306.58		



Period from 05/01/2011 to 04/30/2012

Section Number 12 - 00000 - 00 - GM
Municipality City of Darien

Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1) Aggregate	IIA	Stone CA-6 CA-7	Tons	1600	10.75	\$17,200.00	25,950.00
	IIA	Labor -5 Gen Utility Wkrs	Av Hr	250	35.00	\$8,750.00	
2) Pavement Patching	IIB	Surface Bituminous-Hot	Tons	310	51.00	\$15,810.00	69,060.00
	IIB	Labor -5 Gen Utility Wkrs	Av Hr	1000			
	IIB	Surface Bituminous-Cold	Tons	100			
	IIB	Labor -5 Gen Utility Wkrs	Av Hr	350			
2) Snow & Ice Control	IIA	Road Salt -City Contract	Tons	3000	66.60	\$199,800.00	297,800.00
	IIA	Labor -5 Gen Utility Wkrs	Av Hr	2800	35.00	\$98,000.00	
3) Storm Sewer Maint.	IIA	Culvert Pipe	L.S.	1	10,000.	\$10,000.00	62,500.00
	IIA	Labor -5 Gen Utility Wkrs	Av Hr	1500	35.00		
4) Pavement Marking	IIB	Striping-Paint-Thermal	L.S.	1	6,000.0	\$6,000.00	6,700.00
	IIB	Labor -5 Gen Utility Wkrs	Av Hr	20			
5) Street Sign Maint.	IIA	Labor -5 Gen Utility Wkrs	Av Hr	300	35.00	\$10,500.00	10,500.00
6) Mowing	IIA	Labor -5 Gen Utility Wkrs	Av Hr	1500	27.00	\$40,500.00	40,500.00
8) Catch Basin Cleaning	IIB	Labor -5 Gen Utility Wkrs	Av Hr	110	35.00	\$3,850.00	3,850.00
Total Day Labor Costs							
Total Estimated Maintenance Operation Cost							\$516,860.00
Preliminary Engineering						0.00	
Engineering Inspection						0.00	
Material Testing						0.00	
Total Estimated Engineering Cost							
Total Estimated Maintenance Cost							\$516,860.00

Submitted: 05/01/2011
Date

Approved: _____
Date

By: _____
Municipal Official Title

Regional Engineer

Submit Four (4) Copies to Regional Engineer

Property Owner/
Petitioner: Erika Zimmerman
8456 Charles Court
Downers Grove, IL 60516

Property Location: 1224 Plainfield Road

PIN: 09-28-402-019

Existing Zoning: R-2 Single-Family Residential

Existing Land Use: Beauty shop, with special use approval

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residential: single-family residential
South: R-2 Single-Family Residential: vacant building, former dental clinic
East: R-2 Single-Family Residential: municipal water tower
West: O Office: professional offices

Comprehensive Plan Update: Commercial

History: Ordinance O-13-80, adopted March 17, 1980, granted a special use for a beauty shop within the R-2 zoning district.

Size of Property: 35,317.5 square feet (0.81 acres)

Floodplain: Floodplain map does not show floodplain on this lot.

Natural Features: None.

Transportation: Property has frontage on Plainfield Road.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the petitioner:

1. Plat of Survey, 1 sheet, prepared by Schlaf-Sedig & Associates, April 16, 1976.

Planning Overview/ Discussion

The subject property is located on the north side of Plainfield Road, west of the Brookhaven Plaza Shopping Center and the City's water tower.

Currently, the property is zoned R-2 Single-Family Residence. The petitioner is requesting to rezone the property from R-2 to the B-2 Community Shopping Center Business District. Rezoning property changes the official Zoning Map, impacting the uses and signage permitted on the property.

The Darien Comprehensive Plan Update designates this property as Commercial. However, a specific zoning classification is not provided.

The City has granted the following zoning approvals:

Ordinance No. O-13-80: Special use for a beauty parlor, through conversion of the single-family home.

Signage restricted to 8 square feet, placed on wall of structure.

Ordinance No. O-02-01: Variation granted to allow a monument sign in addition to the permitted wall sign.

Ordinance No. O-03-07: Special use granted in 1980 amended to allow parking lot expansion.

Ordinance No. O-02-08: Variation granted to allow a free-standing sign, 60 square feet in area, not to exceed 12 feet in height, and to allow wall signage of 2 square feet per linear foot of building frontage.

The character of this property, as well as the adjacent properties on Plainfield Road, is commercial, rather than residential. The size of the property limits the type and intensity of any future development on this site, such as building footprint and parking, for example. Of course, multiple parcels could be assembled to create a larger development site.

At the end of this memo is a table showing the permitted and special uses for the R-2 and B-2 zoning districts.

When considering a rezoning, the following shall be considered:

1. Existing conditions.
2. The conservation of property values.
3. The direction of building development to the best advantage of the entire community.
4. The uses to which property is devoted at the time the petition is considered.

Staff Findings/Recommendations

Staff supports the rezoning petition. The rezoning request is in line with the adopted Comprehensive Plan Update, adopted in 2002.

Therefore, staff recommends the Planning and Zoning Commission made the following recommendation to grant the rezoning petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-03 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Planning and Zoning Commission Review – April 20, 2011

The Planning and Zoning Commission considered this matter at its meeting on April 20, 2011. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Gloria Jiskra, Ronald Kiefer, John Lind, Raymond Meilkus Susan Vonder Heide, Michael Griffith – Senior Planner, Elizabeth Lahey – Secretary.

Members absent: Kenneth Ritzert

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted briefly previous zoning approvals granted to the property. He noted that rezoning the property changes the Zoning Map and brings the property under different regulations within the Zoning Ordinance, namely the uses permitted on the property. He stated the Comprehensive Plan supports the rezoning petition, calling for the property to be commercial.

Mr. Griffith stated there is a table in the memo listing the permitted uses within the B-2 zoning district. He noted that some uses will trigger a public hearing for approval, the uses listed as special uses.

Mr. Griffith stated that two residents adjacent to the north came into City Hall with concerns over the rezoning, believing it was going to become a shopping center. He stated attempted to address their concerns, explaining the possible changes to the property. He stated those residents are not at the meeting.

Chairperson Meyer asked if more signage would be allowed.

Mr. Griffith stated that within the B-2 zoning district, one ground sign is permitted, 60 square feet in area for each face of a double sided sign, not greater than 12 feet in height, and wall signage could not exceed 2 square feet per linear foot of building frontage. He stated that the signage currently on the property likely falls into this allowance, that he did not think there could suddenly be a large increase in signage on the property.

Erika Zimmerman, the petitioner, stated they intend to keep the property as is. She stated that over the years, offices were built to her west, there was a dentist office across the street, and there is a shopping center to her east. She stated that she believes her property should be zoned for commercial.

Commissioner Lind asked about the required building setback along the northeast lot line, allowable building height, and floor area ratio.

Mr. Griffith stated if rezoned, a 40-foot building setback would be required along the north lot line. He stated the Zoning Ordinance would allow a 3-story building not exceeding 40 feet in height, with a maximum floor area ratio of 0.6. He also stated that total lot coverage could not exceed 75% of the lot area.

Commissioner Jiskra asked if they hoped the property value would increase if the property is rezoned.

Mrs. Zimmerman stated she thought the property value would increase, but that was not her motivation.

Chairperson Meyer asked if a 3-story building could be built, given parking requirements.

Mr. Griffith stated that parking requirements typically bring the size of a building down. He explained that as the building increases in size, in square footage, the amount of parking required increases. He stated typically the building is reduced in size to accommodate parking. He stated the size of the property will limit the intensity of any redevelopment of the site.

Commissioner Lind stated his concern with how the rezoning will impact the adjacent residents to the north.

Chairperson Meyer asked if there were plans to enlarge the building in 10-15 years.

Mrs. Zimmerman stated there are no plans to enlarge the building.

Commissioner Hickok stated the rezoning request falls inline with the Comprehensive Plan. He stated that when they worked on the Plan, they wanted that section of Plainfield Road to be commercial.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Jiskra made the following motion, seconded by Commissioner Kiefer:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-03 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.
(Commissioner Ritzert was absent.)**

Municipal Services Committee Review – April 25, 2011

The Municipal Services Committee considered this matter at its meeting on April 25, 2011. The following members were present: Alderman Joe Marchese – Chairman, Alderman John Galan, Alderman Ted Schauer, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the Planning and Zoning Commission held the public hearing and recommended approval of the petition. He stated that there was not anyone from the public at the public hearing.

Mr. Griffith stated that a couple of residents to the north came into City Hall with questions, concerns, and that he answered their questions. He stated he hoped their concerns were addressed as they were not at the public hearing.

Mr. Griffith stated the Comprehensive Plan supports the rezoning request.

Dan Gombac, Director, stated the size of the property limits what size of building could be built on the property in the future.

Both Alderman Schauer and Galan stated they did not have any objections to the petition.

Erika Zimmerman, the petitioner, was present.

There was not anyone from the public to offer comments.

Without further discussion, Alderman Galan made a motion to recommend approval of the petition, seconded by Alderman Schauer.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.

R-2 Single-Family Residence		B-2 Community Shopping Center
Permitted Uses:		Permitted Uses:
Single-family detached dwellings		Animal hospitals
Public, denominational or private schools, limited to elementary, junior or high schools, without boarding		Antique shops
Parks, playgrounds and forest preserves when publicly owned and operated		Art shops or galleries, but not including auction rooms
Accessory uses and buildings to the above permitted uses		Automobile parts and accessories stores
Home occupations		Bakeries
		Banks and financial institutions
		Barbershops
		Beauty shops
		Bicycle sales, rental and repair stores
		Blueprinting and copying establishments
		Book and stationery stores
		Business and office machine stores, sales and service
		Camera and photographic supply stores
		Candy and ice cream stores
		Carpet and rug stores, retail sales only
		Catering establishments
		China and glassware stores
		Clinics, medical and dental
		Clothing and costume rental stores
		Coin and stamp stores
		Custom dressmaking establishments
		Dairy product establishments
		Department stores
		Drugstores

		Dry goods stores
		Dry-cleaning establishments, not including industrial dry-cleaning plants
		Electrical, light fixtures and household appliance stores including radio and television sales and repair
		Employment agencies
		Equipment rental stores
		B-2 Community Shopping Center
		Permitted Uses:
		Frozen food stores, including locker rental in conjunction therewith
		Furniture stores, including upholstering when conducted as part of the retail operations and secondary to the principal use
		Furrier shops, including the incidental storage and conditioning of furs
		Garden supply, tool and seed stores
		General retail
		Gift shops
		Hardware stores
		Hearing aid stores
		Hobby shops, for retail of items to be assembled or used away from the premises
		Household appliance stores
		Interior decorating shops, including upholstering and making of draperies, slipcovers and other similar articles, when conducted as part of the retail operations and secondary to the principal use
		Jewelry stores, including watch repair
		Leather goods and luggage stores
		Locksmith shops
		Mail order, catalog store
		Millinery shops
		Musical instrument sales and repair
		Nursery schools, preschools and daycare centers
		Offices, professional and business
		Optician, retail sales
		Orthopedic and medical appliance stores
		Package liquor stores
		Paint, glass and wallpaper stores
		Pet shops
		Phonograph record and sheet music stores
		Picture framing, when conducted for retail trade on the premises only

		B-2 Community Shopping Center
		Permitted Uses:
		Secondhand stores and rummage shops
		Sewing machine sales and service
		Shoe and clothing repair stores
		Shoe stores
		Sporting goods stores
		Tailor shops
		Ticket agencies
		Tobacco shops
		Toy shops
		Travel bureaus and transportation ticket offices
		Undertaking establishments
		Variety stores
		Wearing apparel shops
R-2 Single-Family Residence		B-2 Community Shopping Center
Special Uses:		Special Uses:
Civic buildings and government uses		Amusement establishments, including, but not limited to bowling alleys, sports complexes, pool halls, dance halls and skating rinks, and establishments utilizing more than 4 automatic amusement devices as either: a) an accessory use to a restaurant offering complete meals, or b) an accessory use to an approved amusement establishment
Golf courses, not including commercially operated driving ranges or miniature golf courses		Automobile service stations, repair facilities, and car washes used in conjunction with an automobile service station
Nursery schools, preschools and daycare centers		Bus stations
Privately owned parks and playgrounds		Civic buildings and governmental uses
Public and private utility facilities		Drinking establishments
Planned Unit Developments (PUD)		Drive-in and drive-thru establishments
Religious institutions, including, but not limited to churches, rectories, seminaries, convents and monasteries, including dormitories and other accessory uses required for operation		Eating establishments
Swimming, tennis, racquet and other athletic club facilities		Eating establishments, not including entertainment or dancing
R-2 Single-Family Residence		B-2 Community Shopping Center
Special Uses:		Special Uses:
Single-family homes may be converted to the following business uses: medical, dental, real estate, insurance, attorney, architect, engineer,		Garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding

<p>optometrist or accountant offices, beauty parlors, barbershops, animal clinics where animals are housed only during treatment.</p> <p>The following conditions apply: The lot must front onto Cass Avenue, Plainfield Road or Route 83, and</p> <ol style="list-style-type: none"> 1. is adjacent to a lot zoned B-1; 2. is adjacent to a lot with a legal commercial non-conforming use or 3. is adjacent to a lot granted a special use under the conditions noted above. 		
		Hotels and motels
		Motor vehicle sales
		Public and private utility facilities
		Public owned and operated parks, playgrounds and forest preserves
		Planned Unit Developments (PUD)
		Radio and television stations and studios
		Swimming, tennis, racquet and other athletic club facilities
		Theaters
		Wholesale establishments

Permitted uses are those uses allowed by right.

Special uses require approval by the City Council via a public hearing process, with consideration by the Planning and Zoning Commission and the City Council's Municipal Services Committee.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE REZONING CERTAIN PROPERTY
FROM THE R-2 SINGLE-FAMILY RESIDENCE TO
THE B-2 COMMUNITY SHOPPING CENTER DISTRICT**

(PZC 2011-03: 1224 Plainfield Road)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 2nd DAY OF MAY, 2011

**Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day
of _____, 2011.**

**AN ORDINANCE REZONING CERTAIN PROPERTY
FROM THE R-2 SINGLE-FAMILY RESIDENCE TO
THE B-2 COMMUNITY SHOPPING CENTER DISTRICT**

(PZC 2011-03: 1224 Plainfield Road)

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

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

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

WHEREAS, a petition has been filed with the City of Darien to rezone the Subject Property from R-2 Single-Family Residence to B-2 Community Shopping Center Business District; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petitions was held before the Planning and Zoning Commission on April 20, 2011; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of April 20, 2011, has forwarded its findings and recommendation of approval of said petition to the City Council; and

WHEREAS, on April 25, 2011, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located as 1224 Plainfield Road, Darien, Illinois, and legally described as follows:

THE EASTERLY 150.0 FEET OF LOT 38 (AS MEASURED ON THE NORTHERLY AND SOUTHERLY LINES THEREOF) IN BETKE AND OLSON'S SUBDIVISION UNIT 1, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE 3RD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 1955 AS DOCUMENT 780837 IN DUPAGE COUNTY, ILLINOIS.

SECTION 2: Rezoned. The Subject Property is hereby rezoned from the R-2 Single-Family Residence to the B-2 Community Shopping Center Business District.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 2nd day of May, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Imagery Date: Jul 1, 2010

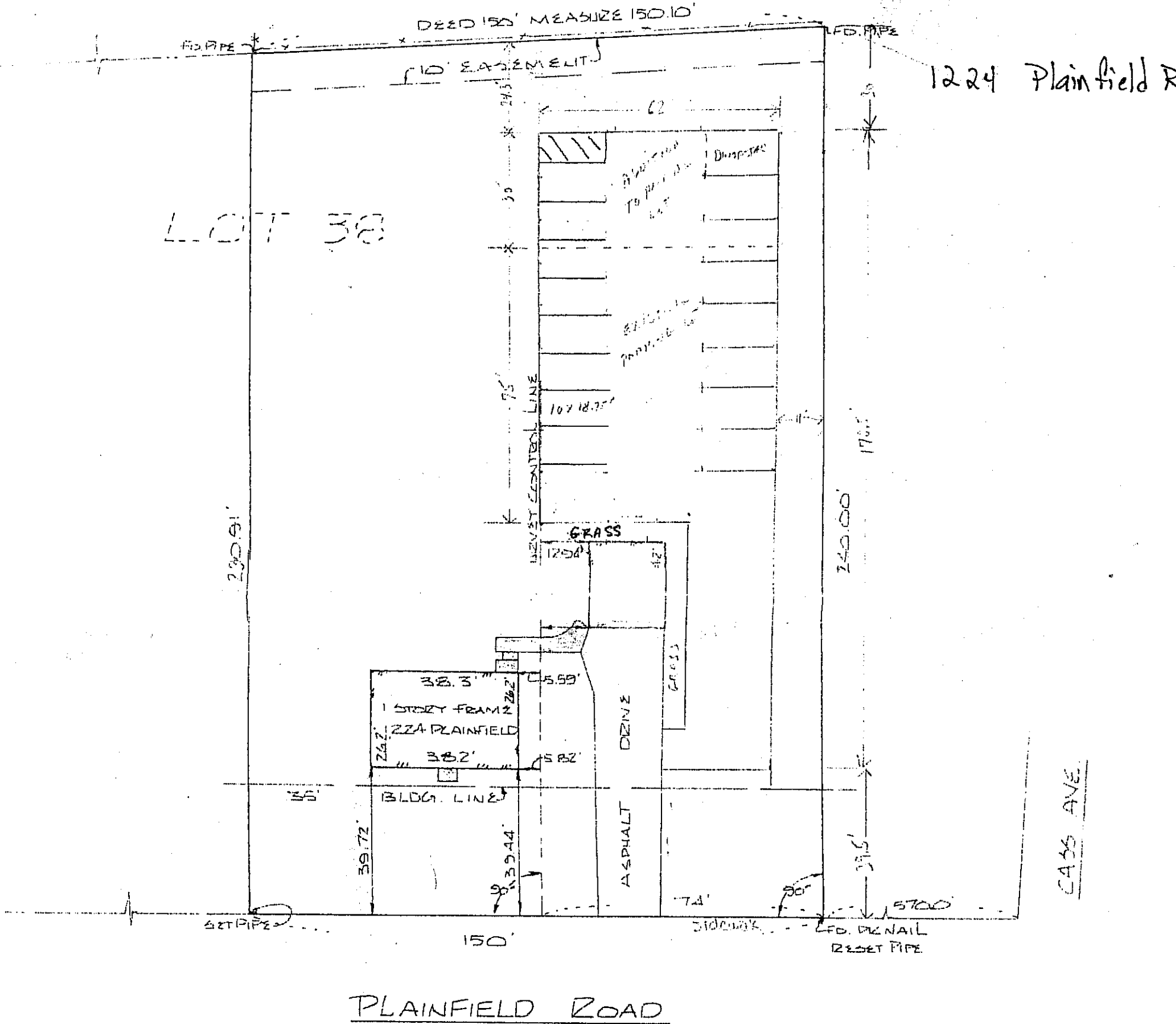
41°44'56.29" N 87°58'34.66" W elev. 765 ft

Eye alt 2071 ft

PLAT OF SURVEY

1/20' the westerly 150.0 feet of Lot 38 (as measured in the Northernly and Southernly lines thereof) and also the 10' EASEMENT, a subdivision of part of the Southeast quarter of Section 28 Township 35 North, Range 11, East of the 3rd Principal Meridian, according to the plat thereof recorded November 16, 1955 as Document 280837 in Du Page County, Illinois.

Exhibit A



SCHLAF-SEDIG & Associates
5North 425 Eagle Terrace
Itasca, Illinois 60143

(312) 773-1761

Scale 1" = 30' feet

Date of Survey April 16, 1976

State of Illinois)
County of Du Page)

I hereby certify that the above described property has been surveyed, under my supervision, according to the official record and that the above plat correctly represents said survey.

I hereby further certify that unless otherwise shown, the buildings on the parcel are within property lines and the adjoining improvements do not encroach on the above described property.

Martin G. Sedig

Compare the description of this plat with deed.
Refer to title policy for items of record not shown hereon.

AGENDA MEMO

City Council

May 2, 2011

ISSUE STATEMENT

A resolution authorizing the Mayor and City Clerk to execute a contract with Tru Green for five (5) various fertilizer applications in an amount not to exceed \$18,010.00, for the 2011 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

RESOLUTION

BACKGROUND/HISTORY

On April 21, 2011 Staff received four bids for the proposed 2011 fertilization services. (See [Attachment A](#)). The fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities.

The following areas would receive fertilizer applications throughout the year:

1) All median areas and roadside right of ways on 75th Street from Route 83 (Kingery Highway) west to Lemont Road-26.52 acres

2) Plainfield Road from Cass Avenue east to 75th Street- 2.00 acres

Total Acres 28.52 acres

City Owned Facilities:

	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1901 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work includes fertilizing 250 trees along 75th Street from Clarendon Hills Road west to Lemont Road. The tree fertilization will not be completed this year and the trees will be monitored throughout the year. Pending the evaluation, Staff will forward a recommendation whether or not the tree fertilization should be considered for

the FY12-13 Budget.

The contract specifications included up to six (6) various fertilizer applications if required throughout the year. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2011 Program. (See [Attachment B](#)).

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE
01-30-4350	FORESTRY- FERTILIZATION 75 TH STREET-TURF AREAS	\$ 16,960.00	\$ 0	\$ 15,500.00
02-50-4223	MAINTENANCE BUILDING-WATER PLANTS MAINTENANCE	\$ 3,000.00	\$ 0	\$ 2,151.43
01-10-4227	MAINTENANCE BUILDING-CITY HALL GROUNDS	\$ 7,000.00	\$ 0	\$ 358.57
TOTAL COST - FERTILIZATION				\$ 18,010.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends awarding the competitive bid in an amount not to exceed \$18,010.00 for the City's 2011 Landscape Fertilization Services at Roadside Rights of Way and Medians and Specified City owned facilities to Tru Green.

Please note the contract entertains an additional one year contract extension for FY12/13. Staff will forward a recommendation upon the evaluation of the 2011 program.

ALTERNATE DECISION

Not approving the contract at this time would be an alternate decision.

DECISION MODE

This item will be placed on the May 2, 2011 City Council agenda for formal consideration.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR
LANDSCAPE FERTILIZATION SERVICES BETWEEN
THE CITY OF DARIEN AND TRU GREEN**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2011 Fertilization Program between the City of Darien and Tru Green, relating to the various fertilizer applications, for the City's 2011 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 2nd day of May 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

TRUSREEN, as part of its bid on a
(Name of Contractor)

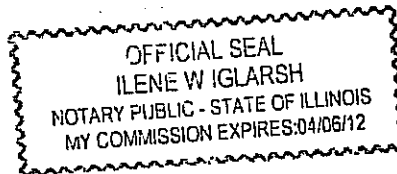
contract for LANDSCAPE FERTILIZATION to the City of Darien, Illinois,
hereby certifies that said contractor is not barred from bidding on the aforementioned contract as
a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. 03121726
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: [Signature]
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 20th day of
April, 2011.



MY COMMISSION EXPIRES:

April 6, 2012
[Signature]
NOTARY PUBLIC

BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES

This bid proposal is based upon an itemization of a one-year contract proposal from May 1, 2011 through April 30, 2012, with an option of a second year extension. The second year of the option to be determined and evaluated in April of 2012. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION	<u>COST</u>
<u>FERTILIZATION DESCRIPTION</u>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>2900.⁰⁰</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 992, Pre-M 6WP	\$ <u>3200.⁰⁰</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992, Merit 75 WSP	\$ <u>4000.⁰⁰</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992	\$ <u>2700.⁰⁰</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 992, Dylox 80 Insecticide	\$ <u>2700.⁰⁰</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>2000.⁰⁰</u>
SUB TOTAL	\$ <u>17,500.⁰⁰</u>

II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH - APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>420.00</u>
APPLICATION #2 APRIL - MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 992, Pre-M 6WP	\$ <u>510.00</u>
APPLICATION #3 MAY - JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992, Merit 75 WSP	\$ <u>720.00</u>
APPLICATION #4 JULY - AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992	\$ <u>430.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 992, Dylox 80 Insecticide	\$ <u>430.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>290.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>1575.00</u>
<u>TOTAL COST SECTION I & SECTION II & III</u>	\$ <u>21,875.00</u>

BID PROPOSAL
SCHEDULE OF PRICES

We propose to furnish labor and material - complete in accordance with the foregoing specifications and subject to all conditions found within such specifications, either expressed herein writing, for the described area sections and within the general conditions, and as per the scheduled prices expressed herein and about.

RESPECTFULLY SUBMITTED:

(Corporate Seal)

CORPORATE NAME

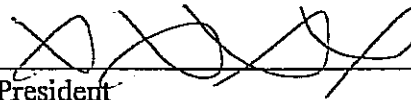
Attest:

BY:



By:

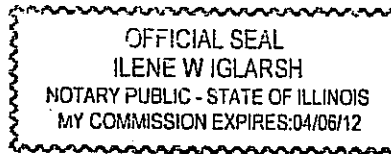
President



SUBSCRIBED AND SWORN BEFORE ME

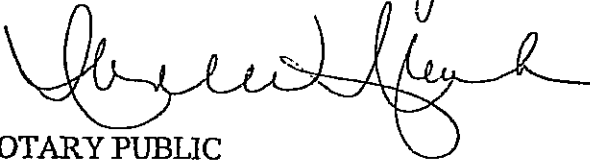
This 20th day of

April, 2011



MY COMMISSION EXPIRES:

April 6, 2012



NOTARY PUBLIC

CONTRACT

1. This agreement, made and entered into this ____ day of _____ 2011, between the City of Darien, acting by and through its Mayor and Clerk and _____.
2. That for and in consideration of the payments and agreements mentioned in City of Darien Contract Document Number FERT 11 attached hereto, _____ agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract Document Number FERT 11 attached hereto.
3. It is understood and agreed that City of Darien Contract Document Number FERT 11 hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____
City Clerk

By: _____
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

CONTRACT - Page Two

(Corporate Seal)

IF A PARTNERSHIP

_____ (Seal)

_____ (Seal)

_____ (Seal)

_____ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

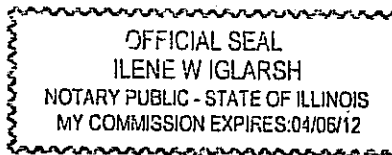
IF AN INDIVIDUAL

Ally Anne _____ (Seal)

SUBSCRIBED AND SWORN BEFORE ME

This 20th day of

April, 2011



MY COMMISSION EXPIRES:

April 6, 2012

Ilene W Iglarsh
NOTARY PUBLIC

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2011 Landscape Fertilization Program

OPENING DATE/TIME: April 21, 2011 @ 9:30 a.m.

		Spring Green Lawn Care		Illin-Scapes		Autumn Blaze Tree & Turf		Tru Green	
		Bid Bond		Bid Bond		Certified Check		Bid Bond	
		2011-12	2012-13	2011-12	2012-13	2011-12	2012-13	2011-12	2012-13
ITEM	DESCRIPTION								
Section I	Application #1	\$ 3,195.00	\$ 3,195.00	\$ 3,138.00	\$ 3,138.00	\$ 3,137.00	\$ 3,137.00	\$ 2,900.00	\$ 2,900.00
	Application #2	\$ 3,451.00	\$ 3,451.00	\$ 3,936.00	\$ 3,936.00	\$ 3,793.00	\$ 3,793.00	\$ 3,200.00	\$ 3,200.00
	Application #3	\$ 5,732.00	\$ 5,732.00	\$ 5,704.00	\$ 5,704.00	\$ 5,561.00	\$ 5,561.00	\$ 4,000.00	\$ 4,000.00
	Application #4	\$ 2,966.00	\$ 2,966.00	\$ 3,080.00	\$ 3,080.00	\$ 2,795.00	\$ 2,795.00	\$ 2,700.00	\$ 2,700.00
	Application #5	\$ 2,966.00	\$ 2,966.00	\$ 3,080.00	\$ 3,080.00	\$ 3,850.00	\$ 3,850.00	\$ 2,700.00	\$ 2,700.00
	Application #6	\$ 2,052.00	\$ 2,052.00	\$ 1,569.00	\$ 1,569.00	\$ 2,355.00	\$ 2,355.00	\$ 2,000.00	\$ 2,000.00
Subtotal Section I		\$ 20,362.00	\$ 20,362.00	\$ 20,507.00	\$ 20,507.00	\$ 21,491.00	\$ 21,491.00	\$ 17,500.00	\$ 17,500.00
Section II	Application #1	\$ 467.00	\$ 467.00	\$ 476.00	\$ 476.00	\$ 539.00	\$ 539.00	\$ 420.00	\$ 420.00
	Application #2	\$ 593.00	\$ 593.00	\$ 676.00	\$ 676.00	\$ 652.00	\$ 652.00	\$ 510.00	\$ 510.00
	Application #3	\$ 919.00	\$ 919.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 720.00	\$ 720.00
	Application #4	\$ 510.00	\$ 510.00	\$ 550.00	\$ 550.00	\$ 480.00	\$ 480.00	\$ 430.00	\$ 430.00
	Application #5	\$ 510.00	\$ 510.00	\$ 784.00	\$ 784.00	\$ 662.00	\$ 662.00	\$ 430.00	\$ 430.00
	Application #6	\$ 300.00	\$ 300.00	\$ 270.00	\$ 270.00	\$ 456.00	\$ 456.00	\$ 290.00	\$ 290.00
Subtotal Section II		\$ 3,299.00	\$ 3,299.00	\$ 3,712.00	\$ 3,712.00	\$ 3,745.00	\$ 3,745.00	\$ 2,800.00	\$ 2,800.00
Section III		\$ 1,850.00	\$ 1,850.00	\$ 2,300.00	\$ 2,300.00	\$ 1,632.00	\$ 1,632.00	\$ 1,575.00	\$ 1,575.00
Grand Total		\$ 25,511.00	\$ 25,511.00	\$ 26,519.00	\$ 26,519.00	\$ 26,868.00	\$ 26,868.00	\$ 21,875.00	\$ 21,875.00

AGENDA MEMO

City Council

May 2, 2011

Issue Statement

Consideration of a motion to extend a contract through the attached resolution with Gaffney's Protective Maintenance Inc. for the annual 2011/12 Street Light Maintenance Contract. The proposed contract extension would be the last extension of a three (3) year option.

RESOLUTION BACKUP

Background/History

On March 10, 2009, Staff had received five sealed bids for the 2009 street light maintenance contract, with Gaffney's Protective Maintenance Inc. being the awarded vendor. The bid contained two additional one year option extensions for 2010/11 and 2011/12. This proposal would be the last option extension and the vendor, Gaffney's PMI has accepted the extension for the 2011/12 Street Light contract. Below, please find a summary of the items within the proposed contract.

Item 1-Cost to Repair Street Light- See [page 4](#). This item requires the vendor to repair the street light at a specified unit cost. The repair would include items such as a light bulb, ballast, and fuse kit.

Item 2-Hourly Rate for Labor and Equipment- See [page 5](#). This item required the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

Items 3, 4 and 5-Lamp Charges- See [page 6](#). This item requires the vendor to provide unit pricing for various lamps to relamp a light pole(s) to a requested wattage. These items would be utilized if it was determined that an increased or reduced wattage light bulb would better serve an intersection or residence.

Option 6-Aluminum Pole- Option 7-Concrete Pole-Option 8-Uni Duct- See [page 7](#).

Occasionally the City of Darien receives petitioned requests for the installation of aluminum and concrete street lights. The light pole installation will be subject to an additional cost for uni-duct wiring, (**Option 8**) at a per a lineal foot unit price installed.

Option 9-Straightening of Concrete Poles-See [page 7](#). Occasionally the City of Darien is required to straighten out concrete light poles. This work shall consist of removing the appropriate subgrade as to allow the light pole to be moved into a plumb position.

Option 10-Remove and Replace Lens Covers- See [page 7](#). Occasionally the City of Darien is required to remove and replace a lens cover due to discoloring. This item includes the cover and labor to install.

Funding for the Street Light Services would be expended from the following line item of the FY 11/12 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$ 18,000.00	\$ 18,000.00
01-30-4359	STREET LIGHT INSTALLATION	\$ 12,000.00	\$ 12,000.00

Committee Recommendation

The Municipal Services Committee recommends approval of the contract extension through the attached resolution. The vendor has provided excellent service to the City.

Alternate Consideration

Not approving the street light maintenance contract.

Decision Mode

This item will be placed on the May 2, 2011 City Council agenda for formal consideration.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION
FOR STREET LIGHT MAINTENANCE SERVICES BETWEEN
THE CITY OF DARIEN AND GAFFNEY'S PROTECTIVE MAINTENANCE INC**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Contract Extension for the Maintenance Services to repair street lights as required within the City Limits between the City of Darien and Gaffney's Protective Maintenance Inc. The Contract further identifies a pricing schedule referred to as "Schedule of Prices", attached hereto as "[Exhibit A](#)", for various street light repairs and options. The extended contract would be effective from May 1, 2011 through April 30, 2012 at which time a final extension may be granted pending the Municipal Services Committee and City Council consideration.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May 2011.

KATHLEEN MOESLE WEAVER

ATTEST:

-

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

-

CITY ATTORNEY

Gaffney's Protective Maint. Inc.

Name of Bidder:

Address:

1890 Suncoast Ln

Batavia IL 60510

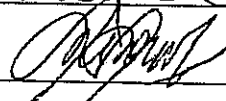
Telephone No.

630 761 5000

E-mail:

j.gaffney@gaffneyspmc.net

Signature:



Title:

President

Date:

3-11-09

Bid Summary Sheet

Company Name: Gaffney's Protective Maintenance, Inc.

	2010	2011
1. Street Light Repair	64.00	67.00
2. Hourly Labor Rates	335.00	359.00
3. Material Costs – High Pressure Sodium		
100 Watt	9.50	10.00
150 Watt	10.50	11.00
200 Watt	9.50	10.00
250 Watt	9.50	10.00
4. Material Costs – Mercury Vapor		
100 Watt	19.00	20.00
175 Watt	22.50	24.00
250 Watt	11.00	12.00
5. Material Costs – Mercury Halide		
100 Watt	19.00	20.00
175 Watt	14.00	15.00
250 Watt	14.00	15.00
6. Purchase & Installation of Street Light – Aluminum Pole	2320.00	2436.00
7. Purchase & Installation of Street Light – Concrete Pole	2295.00	2410.00
8. Unit Cost for Uniduct per foot	7.50	7.75
9. Straightening of Concrete Light Poles	480.00	510.00
10. Removal and Replace Cobra Head Style Refractor	45,000.00	18,000.00
Total	50,640.00	23,936.75

Licensed Electrical
Contractor:

Gaffney's PMI

Name

09-00000507 (City of Aurora)

Number

Expires 3/03/10

Address:

1890 Suncast Ln.

Batavia, IL 60510

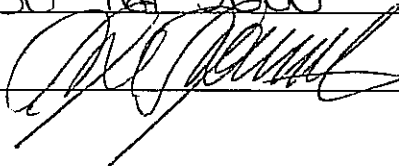
Phone:

630-761-5000

Date:

3/10/09

Signature:



Subscribed and sworn before me on this 10 day of March, 2009

MY COMMISSION EXPIRES:

11-15-12

Mary L Ryan
NOTARY PUBLIC



Ashley Prueter

From: Dan Gombac
Sent: Thursday, April 07, 2011 10:25 AM
To: Ashley Prueter
Subject: FW: 2011 Street Light Contract

for agenda

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Steve Spoerl, Gaffney's PMI [<mailto:S.Spoerl@GaffneysPMI.net>]
Sent: Thursday, April 07, 2011 10:13 AM
To: Dan Gombac
Subject: RE: 2011 Street Light Contract

Dan,

Gaffney's PMI will agree to the extension for the third year of our arrangement.

Steve Spoerl

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, April 06, 2011 3:44 PM
To: S.Spoerl@GaffneysPMI.net
Cc: Ashley Prueter
Subject: 2011 Street Light Contract

Steve:

The City is requesting an extension of the 3rd year street light contract at the proposed 2011 unit costs. Please let me know if Gaffney's will entertain the extension. Pending Committee and City Council approval the contract becomes effective May 1, 2011 through April 30, 2012.

Please respond at your earliest convenience.

Thanks

Daniel Gombac

Director of Municipal Services

630-353-8106

COST TO REPAIR STREET LIGHT OUTAGE WITH ESTIMATED OUTAGES

2009 PRICING			
	ITEM 1	ITEM 1	
Company Name	Unit Cost-Per Street Light Repair	114 Street Light Repairs	Ranking by Cost
Gaffney's PMI	\$ 63.00	\$ 7,182.00	1
RAGS Electric	\$ 180.00	\$ 20,520.00	3
Meade Electric	\$ 185.00	\$ 21,090.00	4
Lyons Electric	\$ 160.00	\$ 18,240.00	2
H & H Electric	\$ 378.70	\$ 43,171.80	5
2010 PRICING			
	ITEM 1	ITEM 1	
Company Name	Unit Cost-Per Street Light Repair	114 Street Light Repairs	Ranking by Cost
Gaffney's PMI	\$ 64.00	\$ 7,296.00	1
RAGS Electric	\$ 188.00	\$ 21,432.00	3
Meade Electric	\$ 194.00	\$ 22,116.00	4
Lyons Electric	\$ 165.00	\$ 18,810.00	2
H & H Electric	\$ 393.90	\$ 44,904.60	5
2011 PRICING			
	ITEM 1	ITEM 1	
Company Name	Unit Cost-Per Street Light Repair	114 Street Light Repairs	Ranking by Cost
Gaffney's PMI	\$ 67.00	\$ 7,638.00	1
RAGS Electric	\$ 195.00	\$ 22,230.00	3
Meade Electric	\$ 204.00	\$ 23,256.00	4
Lyons Electric	\$ 170.00	\$ 19,380.00	2
H & H Electric	\$ 409.70	\$ 46,705.80	5

HOURLY RATES

2009 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates	Ranking
Gaffney's PMI	\$ 60.00	\$ 90.00	\$ 50.00	\$ 80.00	\$ 20.00	\$ 20.00	\$ 10.00	\$ 5.00	\$ 335.00	1
RAGS Electric	\$ 85.00	\$ 126.00	\$ 69.00	\$ 99.00	\$ 39.50	\$ 31.00	\$ 11.00	\$ 41.50	\$ 502.00	4
Meade Electric	\$ 95.00	\$ 140.00	\$ 68.00	\$ 100.00	\$ 43.00	\$ 37.00	\$ 19.00	\$ 47.00	\$ 549.00	5
Lyons Electric	\$ 85.00	\$ 120.00	\$ 65.00	\$ 90.00	\$ 40.00	\$ 40.00	\$ 15.00	\$ 40.00	\$ 495.00	3
H & H Electric	\$ 79.90	\$ 119.85	\$ 62.70	\$ 94.10	\$ 42.50	\$ 42.50	\$ 13.00	\$ 39.10	\$ 493.65	2

2010 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates	Ranking
Gaffney's PMI	\$ 60.00	\$ 90.00	\$ 50.00	\$ 80.00	\$ 20.00	\$ 20.00	\$ 10.00	\$ 5.00	\$ 335.00	1
RAGS Electric	\$ 82.68	\$ 119.60	\$ 72.28	\$ 109.20	\$ 36.40	\$ 36.40	\$ 14.56	\$ 52.00	\$ 523.12	4
Meade Electric	\$ 98.50	\$ 145.00	\$ 70.75	\$ 104.00	\$ 44.00	\$ 38.00	\$ 19.50	\$ 48.50	\$ 568.25	5
Lyons Electric	\$ 87.00	\$ 122.00	\$ 65.00	\$ 90.00	\$ 40.00	\$ 40.00	\$ 15.00	\$ 40.00	\$ 499.00	2
H & H Electric	\$ 83.10	\$ 124.70	\$ 65.30	\$ 97.90	\$ 44.20	\$ 44.20	\$ 13.60	\$ 40.70	\$ 513.70	3

2011 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates	Ranking
Gaffney's PMI	\$ 63.00	\$ 95.00	\$ 53.00	\$ 85.00	\$ 22.00	\$ 22.00	\$ 12.00	\$ 7.00	\$ 359.00	1
RAGS Electric	\$ 88.00	\$ 132.00	\$ 72.00	\$ 103.00	\$ 41.00	\$ 32.00	\$ 12.00	\$ 42.75	\$ 522.75	2
Meade Electric	\$ 102.00	\$ 150.00	\$ 73.50	\$ 108.00	\$ 45.00	\$ 39.00	\$ 20.00	\$ 50.00	\$ 587.50	5
Lyons Electric	\$ 90.00	\$ 125.00	\$ 70.00	\$ 100.00	\$ 45.00	\$ 45.00	\$ 18.00	\$ 45.00	\$ 538.00	3
H & H Electric	\$ 86.50	\$ 129.70	\$ 68.00	\$ 101.90	\$ 46.00	\$ 46.00	\$ 14.20	\$ 42.40	\$ 534.70	4

LAMP TALLY

2009 PRICING	ITEM 3				ITEM 4			ITEM 5			TOTAL ITEMS 3,4,5	
	High Pressure Sodium				Mercury Vapor			Mercury Halide				
	VENDOR	100W	150W	200W	250W	100W	175W	250W	100W	175W	250W	Total Lamp Charge
Gaffney's PMI	\$ 9.50	\$ 10.50	\$ 9.50	\$ 9.50	\$ 19.00	\$ 22.50	\$ 11.00	\$ 19.00	\$ 14.00	\$ 14.00	\$ 138.50	1
RAGS Electric	\$ 15.60	\$ 15.60	\$ 15.60	\$ 15.60	\$ 15.60	\$ 15.60	\$ 15.60	\$ 22.88	\$ 15.60	\$ 15.60	\$ 163.28	3
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 151.00	2
Lyons Electric	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 25.00	\$ 15.00	\$ 15.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 190.00	4
H & H Electric	\$ 16.50	\$ 17.30	\$ 17.60	\$ 17.60	\$ 36.20	\$ 13.80	\$ 20.10	\$ 33.60	\$ 21.00	\$ 21.00	\$ 214.70	5
2010 PRICING	ITEM 3				ITEM 4			ITEM 5			TOTAL ITEMS 3,4,5	
	High Pressure Sodium				Mercury Vapor			Mercury Halide				
	Company Name	100W	150W	200W	250W	100W	175W	250W	100W	175W	250W	Total Lamp Charge
Gaffney's PMI	\$ 9.50	\$ 10.50	\$ 9.50	\$ 9.50	\$ 19.00	\$ 22.50	\$ 11.00	\$ 19.00	\$ 14.00	\$ 14.00	\$ 138.50	1
RAGS Electric	\$ 14.50	\$ 15.50	\$ 9.00	\$ 15.50	\$ 10.50	\$ 11.90	\$ 11.90	\$ 23.95	\$ 22.50	\$ 22.50	\$ 157.75	3
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 151.00	2
Lyons Electric	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 25.00	\$ 15.00	\$ 15.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 190.00	4
H & H Electric	\$ 17.20	\$ 18.00	\$ 18.40	\$ 18.40	\$ 37.70	\$ 14.40	\$ 21.00	\$ 35.00	\$ 21.90	\$ 21.90	\$ 223.90	5
2011 PRICING	ITEM 3				ITEM 4			ITEM 5			TOTAL ITEMS 3,4,5	
	High Pressure Sodium				Mercury Vapor			Mercury Halide				
	Company Name	100W	150W	200W	250W	100W	175W	250W	100W	175W	250W	Total Lamp Charge
Gaffney's PMI	\$ 10.00	\$ 11.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 24.00	\$ 12.00	\$ 20.00	\$ 15.00	\$ 15.00	\$ 147.00	1
RAGS Electric	\$ 15.50	\$ 16.60	\$ 9.00	\$ 16.60	\$ 10.50	\$ 11.90	\$ 11.90	\$ 25.65	\$ 24.10	\$ 24.10	\$ 165.85	3
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 151.00	2
Lyons Electric	\$ 18.00	\$ 18.00	\$ 18.00	\$ 18.00	\$ 30.00	\$ 18.00	\$ 18.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 228.00	4
H & H Electric	\$ 17.90	\$ 18.80	\$ 19.20	\$ 19.20	\$ 39.30	\$ 15.00	\$ 21.90	\$ 36.40	\$ 22.80	\$ 22.80	\$ 233.30	5

OPTIONS TALLY-PROPOSED PROGRAM

2009 - OPTION SUMMARY-PROPOSED PROGRAM IN BOLD

Company Name	Option 6 Aluminum Pole	Option 6 Aluminum Pole Quantity 4	Option 7 Concrete Pole	Option 7 Concrete Pole Quantity 4	Option 8 Cost for Uniduct	Option 8 Cost for Uniduct Quantity 400 Feet	Option 9 Straightening of Concrete Poles	Option 9 Straightening of Concrete Poles Quantity 20	Option 10 Clean and Inventory	Option 10 Clean and Inventory No Quantity	Option 11 Remove and Replace Lens	Option 11 Remove and Replace Lens Cost of Each Based on 250	Option 11 Remove and Replace Lens Based on Budget Estimate of \$17,500	Total Option Price	Ranking
Gaffney's PMI	\$ 2,320.00	\$ 9,280.00	\$ 2,295.00	\$ 9,180.00	\$ 7.50	\$ 3,000.00	\$ 480.00	\$ 9,600.00	\$ 18,664.80	\$ -	\$ 43,750.00	\$ 175.00	100	\$ 22,397.00	2
RAGS Electric	\$ 2,800.00	\$ 11,200.00	\$ 2,350.00	\$ 9,400.00	\$ 10.40	\$ 4,160.00	\$ 450.00	\$ 9,000.00	\$ 11,088.00	\$ -	\$ 62,500.00	\$ 250.00	70	\$ 24,877.00	3
Meade Electric	\$ 2,500.00	\$ 10,000.00	\$ 2,500.00	\$ 10,000.00	\$ 15.00	\$ 6,000.00	\$ 500.00	\$ 10,000.00	\$ 15,400.00	\$ -	\$ 37,500.00	\$ 150.00	117	\$ 26,517.00	4
Lyons Electric	\$ 2,600.00	\$ 10,400.00	\$ 2,600.00	\$ 10,400.00	\$ 10.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	\$ 15,400.00	\$ -	\$ 56,250.00	\$ 225.00	78	\$ 19,917.00	1
H & H Electric	\$ 3,248.90	\$ 12,995.60	\$ 3,344.00	\$ 13,376.00	\$ 2.90	\$ 1,160.00	\$ 792.40	\$ 15,848.00	\$ 13,552.00	\$ -	\$ 44,125.00	\$ 176.50	99	\$ 30,520.60	5

2010 - OPTION SUMMARY-PROPOSED PROGRAM IN BOLD

Company Name	Option 6 Price Aluminum Pole	Option 6 Aluminum Pole Quantity 4	Option 7 Price Concrete Pole	Option 7 Concrete Pole Quantity 4	Option 8 Price Cost for Uniduct	Option 8 Price Cost for Uniduct Quantity 400 Feet	Option 9 Straightening of Concrete Poles	Option 9 Straightening of Concrete Poles Quantity 20	Option 10 Clean and Inventory	Option 10 Clean and Inventory No Quantity	Option 11 Remove and Replace Lens	Option 11 Remove and Replace Lens Cost of Each Based on 100	Option 11 Remove and Replace Lens Based on Budget Estimate of \$20,000	Total Option Price	Ranking
Gaffney's PMI	\$ 2,320.00	\$ 9,280.00	\$ 2,295.00	\$ 9,180.00	\$ 7.50	\$ 3,000.00	\$ 480.00	\$ 9,600.00	\$ -	\$ -	\$ 45,000.00	\$ 450.00	44	\$ 41,880.00	2
RAGS Electric	\$ 2,940.00	\$ 11,760.00	\$ 2,450.00	\$ 9,800.00	\$ 10.75	\$ 4,300.00	\$ 475.00	\$ 9,500.00	\$ -	\$ -	\$ 67,500.00	\$ 675.00	30	\$ 45,560.00	3
Meade Electric	\$ 2,650.00	\$ 10,600.00	\$ 2,650.00	\$ 10,600.00	\$ 16.00	\$ 6,400.00	\$ 534.00	\$ 10,680.00	\$ -	\$ -	\$ 43,750.00	\$ 437.50	46	\$ 47,680.00	4
Lyons Electric	\$ 2,700.00	\$ 10,800.00	\$ 2,700.00	\$ 10,800.00	\$ 10.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	\$ -	\$ -	\$ 56,250.00	\$ 562.50	36	\$ 39,800.00	1
H & H Electric	\$ 3,378.90	\$ 13,515.60	\$ 3,477.80	\$ 13,911.20	\$ 3.10	\$ 1,240.00	\$ 824.10	\$ 16,482.00	\$ -	\$ -	\$ 45,900.00	\$ 459.00	44	\$ 51,237.60	5

2011 - OPTION SUMMARY-PROPOSED PROGRAM IN BOLD

Company Name	Option 6 Price Aluminum Pole	Option 6 Aluminum Pole Quantity 4	Option 7 Price Concrete Pole	Option 7 Concrete Pole Quantity 4	Option 8 Price Cost for Uniduct	Option 8 Cost for Uniduct Quantity 400 Feet	Option 9 Straightening of Concrete Poles	Option 9 Straightening of Concrete Poles Quantity 10	Option 10 Clean and Inventory	Option 10 Clean and Inventory No Quantity	Option 11 Remove and Replace Lens	Option 11 Remove and Replace Lens Cost of Each Based on 100	Option 11 Remove and Replace Lens Based on Budget Estimate of \$20,000	Total Option Price	Ranking
Gaffney's PMI	\$ 2,436.00	\$ 9,744.00	\$ 2,410.00	\$ 9,640.00	\$ 7.75	\$ 3,100.00	\$ 510.00	\$ 5,100.00	\$ -	\$ -	\$ 18,000.00	\$ 180.00	111	\$ 37,944.00	1
RAGS Electric	\$ 3,085.00	\$ 12,340.00	\$ 2,575.00	\$ 10,300.00	\$ 11.10	\$ 4,440.00	\$ 500.00	\$ 5,000.00	\$ -	\$ -	\$ 30,000.00	\$ 300.00	67	\$ 41,780.00	3
Meade Electric	\$ 2,800.00	\$ 11,200.00	\$ 2,800.00	\$ 11,200.00	\$ 17.00	\$ 6,800.00	\$ 560.00	\$ 5,600.00	\$ -	\$ -	\$ 18,300.00	\$ 183.00	109	\$ 43,600.00	4
Lyons Electric	\$ 2,800.00	\$ 11,200.00	\$ 2,800.00	\$ 11,200.00	\$ 13.00	\$ 5,200.00	\$ 285.00	\$ 2,850.00	\$ -	\$ -	\$ 25,000.00	\$ 250.00	80	\$ 39,250.00	2
H & H Electric	\$ 3,514.10	\$ 14,056.40	\$ 3,617.00	\$ 14,468.00	\$ 3.30	\$ 1,320.00	\$ 857.10	\$ 8,571.00	\$ -	\$ -	\$ 19,100.00	\$ 191.00	105	\$ 43,947.40	5

AGENDA MEMO

City Council

May 2, 2011

ISSUE STATEMENT

Consideration of a resolution to authorize the City Administrator to enter into an agreement with Great Dane to sell the property at 1033 S. Frontage Road for \$660,000.

RESOLUTION

BACKGROUND/HISTORY

The City of Darien purchased property at 1033 S. Frontage Road in 2000 for use by the City, local school districts and the Darien Park District as a joint venture. Since this time districts have made other building purchases and arrangements and were no longer interested in utilizing the property. The City of Darien sold off a portion of this property in 2004, with the remaining property rented as semi-trailer storage until the City could determine if it would eventually be needed by our Municipal Services Department.

The owner of the property the City sold in 2004 agreed to sell his property to Great Dane, a company that manufactures and sells semi-trailers. Great Dane intends to use the site as a sales lot for their heavy equipment. A sales lot is a better use for the property because it would generate sales tax and it would house newer semi-trailers. Currently the land is divided into parking spaces that are rented individually, often to old semi-trailers who leave the property in a messy condition. Great Dane would also like to purchase the City's property, and offered \$650,000 for the land locked portion. An appraisal was done for the property by Darien, which came to \$660,000, which Great Dane agreed to pay.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approving this resolution.

ALTERNATE CONSIDERATION

Not approving the resolution would be an alternate consideration.

DECISION MODE

This item will be on the May 2, 2011 City Council meeting for formal approval.

**A RESOLUTION COMMENDING CAROLYN GATTUSO
FOR HER CONTRIBUTIONS TO THE CITY OF DARIEN,
DU PAGE COUNTY, ILLINOIS**

Whereas, Carolyn Gattuso and her very supportive husband, Anthony have been residents of Darien for 10 years, and have raised two wonderful children, Nicholas and Anthony; and

Whereas, Carolyn was first elected Alderwoman of Ward Four on April 05, 2005, and re-elected to a four year term in 2007. During her tenure, she has diligently served on the Administrative Finance Committee and has been the Liaison to the Citizen of the Year Committee; and

Whereas, Alderwoman Gattuso has worked with residents in her Ward on various drainage issues, and the reconstruction of the drainage culvert under Walnut Drive; and

Whereas, Alderwoman Gattuso has dedicated many hours of her time in serving the City of Darien, with active participation at City Council meetings, budget discussions and goal setting meetings, and

Whereas, Alderwoman Gattuso continues her dedicated community service with membership in School District 63's Parent-Teacher Club and currently serves as the PTC President; Carolyn is a member and volunteer for the Hinsdale South High School Booster Club and a religious education teacher at Our Lady of Mount Carmel Catholic Church in Darien; and

Whereas, the City of Darien is reliant upon individuals to provide their time, energy and talent to ensuring the City of Darien remains "A Nice Place to Live";

NOW THEREFORE, BE IT RESOLVED BY MAYOR KATHLEEN WEAVER AND THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS that Carolyn Gattuso be and is hereby commended for her contributions and service to the City of Darien as Alderwoman and in particular for her continuing efforts and contributions of time and energy and devotion to the City of Darien, in Du Page County, Illinois.

PASSED AND APPROVED BY MAYOR KATHLEEN WEAVER AND THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of May, 2011

AYES: _____

NAYS: _____

ABSENT: _____

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

Memorandum

DATE: April 27th, 2011
TO: City Council, Clerk, Treasurer
FROM: Kathleen Weaver, Mayor
RE: Appointments to Council Committees

Please find below my recommendations for Committee Chairpersons and Committee members for the three City Council Committees:

ADMINISTRATIVE/FINANCE COMMITTEE

John F. Poteraske, Jr., Chairperson

Ted Schauer

Tina Beilke

Police Committee

Sylvia McIvor, Chairperson

John F. Poteraske, Jr.

Joerg Seifert

Municipal Services Committee

Joseph A. Marchese, Chairperson

Halil Avci

Ted Schauer

If you have any questions or would like to discuss the appointments, please feel free to contact me anytime prior to the City Council Meeting.