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PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

July 17 2023

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [June 19, 2023](#)
7. Receiving of Communications
8. Mayor's Report
 - A. “Heart of Darien Award” — Stephanie Koklys
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [23-24-05](#)
 - B. Warrant Number — [23-24-06](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council’s Agenda](#) – 3 Minute Limit Per Person)**

15. Old Business
16. Consent Agenda
17. New Business
 - A. Consideration of a Motion to Approve the [Release of Executive Session Minutes](#) that no Longer Require Confidentiality
 - B. Consideration of a Motion to Approve a Resolution Authorizing the [License Renewal of a Web-Based Work Order Software](#) with Granicus in an Amount not to Exceed \$8,061.50
 - C. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal from Langton Group for the [Purchase and Installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program](#) in an Amount not to Exceed \$32,810
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 19, 2023 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:26 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JUNE 19, 2023

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

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

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

There were none.

6. **APPROVAL OF MINUTES** – June 5, 2023

It was moved by Alderman Leganski and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of June 5, 2023.

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

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from Vince Esposito, 7300 block of Summit, expressing concern with construction trucks parking on Gigi Lane during the Street Resurfacing Program. Mr. Esposito understood this would be a short-term inconvenience.

Alderman Gustafson...

...received email from resident on Pitcher Drive regarding status of street maintenance. Superintendent Throm provided update on completion; resident was satisfied.

...provided an update on the Woodridge Village Board meeting; the Board approved development of a 212,000 square foot Distribution Center across from Woodmere subdivision. He provided details about the facility and noted concerns.

Alderwoman Sullivan...

...received communication from Caryn Alavi, Ward One, regarding sporadic ComEd power outages; Alderman Sullivan included Alderman Schauer in communication.

...inquired about the parking situation at Honey Bee Gardens Farm. Director Gombac provided an update on the measures taken to alleviate the bottleneck that is occurring. Mayor Marchese provided additional comments on farm festivities and parking situation.

8. **MAYORS REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF STEVEN WERNECKE TO THE ECONOMIC DEVELOPMENT COMMITTEE

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF THOMAS PAPAIS, (CHAIRPERSON), JONATHAN CHRIST, ROBERT HAHN, LOU MALLERS, ROBERT TAFT AND MATTHEW WEBERLING TO THE ECONOMIC DEVELOPMENT COMMITTEE

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Steve Wernecke, Thomas Papais, Lou Mallers, Robert Taft and Matthew Weberling.

C. MAYORAL PROCLAMATION “CELEBRATE JUNETEENTH” (JUNE 19, 2023)

Mayor Marchese read the proclamation into record recognizing Juneteenth Community Celebration Day on June 19, 2023 and stressed the importance of racial harmony.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced...
...the July 3rd City Council Meeting has been cancelled.
...the next City Council Meeting will be held on Monday, July 17.
...City offices will be closed on Tuesday, July 4th – Independence Day.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – ANNUAL REPORT AND DEPARTMENT RECOGNITIONS

Chief Thomas presented 2022 in review, which included the True Thin Blue Line of 400,000 officers protecting 333+ million people in the United States through moral, ethical & constitutional policing; Law Enforcement Officers Killed & Assaulted (LEOKA) 2021 summary; and Crisis Intervention Tactics.

Deputy Chief Norton highlighted letters of appreciation, letters of commendation, and Alliance Against Intoxicated Motorist (AAIM) awards received by Officers Somogye, Noga & Hruby in 2023 for their work in 2022 with intoxicated motorist enforcement. He recognized officers running toward threats: Officer Hruby with car fire and Officers Oplawski & Somogye who assisted with an active shooter at the Weather Tech warehouse. Officers responded to the Oak Brook Mall shooting, Aurora mass shooting, unincorporated DuPage County shooting and others. He shared weapons calls and commended Officer Kano and Sergeant Jump for taking suspect into custody without incident and recovering a firearm. He spoke of calls which led Auxilliary Operator Bucholz, Officers Kano, Servin, Nelson, Noga and Nelson to be the recipients of Lifesaving Awards. Deputy Chief Norton noted all actual awards were presented in front of their peers.

Chief Thomas provided statistical information pertaining to person crime, property crime, total person & property crime, societal crime, and total crime. He noted the annual report

discusses the differences of two reporting mechanism: Uniform Crime Reports (UCR) and National Incident-Based Reporting System (NIBRS). Chief Thomas addressed Council question pertaining to transportation of cannabis.

Mayor Marchese thanked the Police Department for their service and congratulated officers.

B. MUNICIPAL SERVICES – NO REPORT

Ted Schauer inquired about completion of streets; Director Gombac responded goal is July 4.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 23-24-04

It was moved by Alderwoman Sullivan and seconded by Alderman Kenny to approve payment of Warrant Number 23-24-04 in the amount of \$1,373,479.11 from the enumerated funds, and \$319,008.40 from payroll funds for the period ending 06/15/23 for a total to be approved of \$1,692,487.51.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan stated the Administrative/Finance Committee meeting scheduled for July 3, 2023 has been cancelled; the next meeting is scheduled for August 7, 2023 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak stated the Municipal Services Committee meeting is scheduled for July 24, 2023 at 6:00 P.M.

Police Committee – Chairman Kenny stated the minutes of the May 15, 2023 meeting were approved and submitted to the Clerk’s Office. He announced the Police Committee

meeting is scheduled for July 17, 2023 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

New Business Items C – K were moved to the Consent Agenda as Items J – R.

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

- A. **CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR DARIEN WOMAN’S CLUB**
- B. **CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE CLASS “J” TEMPORARY LIQUOR LICENSE FOR THE DARIEN LIONS CLUB**
- C. **CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE (1) TRAFFIC APP SUITE 36 MONTH SOFTWARE LICENSE FROM ALL TRAFFIC SOLUTIONS, INC. IN THE AMOUNT OF \$7,650**
- D. **CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS FOR THE PAYMENT OF ANNUAL MEMBERSHIP DUES WITH THE DUPAGE METROPOLITAN ENFORCEMENT GROUP (DUMEG) IN THE AMOUNT OF \$17,680**
- E. **CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE AMMUNITION FROM KIESLER’S POLICE SUPPLY IN THE AMOUNT OF \$18,968.75**
- F. **RESOLUTION NO. R-71-23** **A RESOLUTION AUTHORIZING THE PURCHASE OF (4) PRO LICENSE BUNDLE 5 YEAR SOFTWARE LICENSE AGREEMENTS FROM AXON ENTERPRISES INC. USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$9,464.04 PAID OVER 5 YEARS**
- G. **RESOLUTION NO. R-72-23** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF (33) RESPOND DEVICE 5 YEAR SOFTWARE LICENSE AGREEMENTS FROM AXON ENTERPRISES INC. USING DEPARTMENT OF**

JUSTICE AWARD MONEY IN THE AMOUNT OF \$9,960.72 PAID OVER 5 YEARS

H. RESOLUTION NO. R-73-23

A RESOLUTION ACCEPTING A PROPOSAL FROM TAPCO FOR THE PURCHASE OF (12) LICENSE PLATE READER POLES USING CANNABIS FUNDS AT AN AMOUNT NOT TO EXCEED \$35,394

I. RESOLUTION NO. R-74-23

A RESOLUTION AUTHORIZING RAGS ELECTRIC FOR THE INSTALLATION OF THE LICENSE PLATE READER POLES AT THE 2023/2024 CONTRACT UNIT PRICES IN AN AMOUNT NOT TO EXCEED \$15,028

J. RESOLUTION NO. R-75-23

A RESOLUTION ACCEPTING A PROPOSAL AT THE UNIT PRICES FOR SIDEWALK GRINDING FROM HARD ROCK CONCRETE CUTTERS, INC. IN AN AMOUNT NOT TO EXCEED \$25,000

K. RESOLUTION NO. R-76-23

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2023, FORD F-550 4X4 FROM KUNES AUTO GROUP IN THE AMOUNT OF \$197,809.26

L. RESOLUTION NO. R-77-23

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT, INC. FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2023, FORD F-550 4X4, IN AN AMOUNT NOT TO EXCEED \$29,565.00

M. RESOLUTION NO. R-78-23

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF NEW UNILOCK HOLLANDSTONE PAVERS FROM ILLINOIS LANDSCAPE SUPPLY, LLC, FOR THE CLOCK TOWER PROJECT IN AN AMOUNT NOT TO EXCEED \$11,108 (NET CITY EXPENSE OF \$608 AFTER \$10,500 IN CREDIT/DONATIONS)

N. RESOLUTION NO. R-79-23

CONSIDERATION OF A MOTION TO APPROVE OF A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND INSTALLATION OF A LOW VOLTAGE, LIGHTING SYSTEM FROM TERRAIN LANDSCAPING, INC, FOR THE CLOCK TOWER PROJECT IN AN AMOUNT NOT TO EXCEED \$16,091.33

O. RESOLUTION NO. R-80-23

A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM HINSDALE NURSERIES FOR THE PLANTINGS IN AN AMOUNT NOT TO EXCEED \$39,336.37 FOR THE 75TH STREET LANDSCAPE MEDIANS

P. RESOLUTION NO. R-81-23

A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM ILLINOIS LANDSCAPE SUPPLY FOR OUT CROPPING IN AN AMOUNT NOT TO EXCEED \$11,580 FOR THE 75TH STREET LANDSCAPE MEDIANS

Q. RESOLUTION NO. R-82-83

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$27,000 FOR THE PLANTING AND PLACEMENT OF THE OUTCROPPING STONE FOR THE 75TH STREET LANDSCAPE MEDIANS

R. CONSIDERATION OF A MOTION TO APPROVE A CONTINGENCY IN THE AMOUNT OF \$5,000 FOR COMPOST, TOPSOIL, ADDITIONAL PLANTINGS AND LABOR COSTS AS THEY WOULD RELATE TO THE ENHANCEMENTS FOR THE 75TH STREET LANDSCAPE MEDIANS

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. NEW BUSINESS

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 3-3-7-11(C) OF THE DARIEN CITY CODE (TONY & TINA’S DELI)

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

Alderman Belczak asked Mr. Tony Buzinski to share his plans. Tony noted the deli will be a homemade sub shop complete with paninis and potentially charcuterie boards; beer and wine will be served. Their intent is to create a place with a cozy atmosphere for the community to hang out, grab a sandwich, and enjoy a beverage. They will be occupying the location previously known as Uncle Mao Chinese Restaurant, the owner is retiring.

ORDINANCE NO. O-10-23

AN ORDINANCE AMENDING SECTION 3-3-7-11(C) OF THE DARIEN CITY CODE (TONY & TINA’S DELI)

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING TITLE 5A, ZONING REGULATIONS, OF THE DARIEN CITY CODE (PZC2023-03: SHORT-TERM RENTALS PROHIBITED)

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

Alderman Kenny noted being in favor of amending the City Code. Alderman Gustafson commented on the party house in Ward Six; shared the success Naperville has had in addressing similar issue; and expressed agreement with 30 day timeframe. Alderman Leganski noted timeframe can be readdressed if needed to be amended.

Director Gombac reiterated amendment refers to short-term rentals with no property rentable for less than thirty days.

Alderman Kenny noted City Code allows sellers the ability to rent back during ownership changes.

ORDINANCE NO. 0-11-23

AN ORDINANCE AMENDING TITLE 5A, ZONING REGULATIONS, OF THE DARIEN CITY CODE (PZC2023-03: SHORT-TERM RENTALS PROHIBITED)

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderwoman Sullivan...

...thanked Lou Mallers for service to Darien as a staffer; she was pleased he will continue with volunteerism on the committee level.

...announced Darien Rocks the Greens concert series begins on Thursday, June 29 at 6:00 P.M at Carriage Greens Country Club; food/beverages will be available for purchase. She encouraged all to attend.

Mayor Marchese announced the Andy Warhol Exhibition will be held at College of DuPage from June 3 – September 10. He noted communities were asked to promote the exhibition through banners, paraphernalia, and portrait contest. Darien selected to participate in the portrait contest by providing portraits to be “warholled” of Kris Sant – humanitarian; Sam Kelley - loved and named Darien; Fred Andermann – founding father of the Lace Community; and Joey Ventimiglia for his bravery in battling cancer at the age of six. In recognition, portraits will be on display at the Indian Prairie Public Library (IPPL) until mid-late September. A ribbon cutting ceremony will be held on Friday, June 23 at 4 P.M. in the IPPL café. He commended John Carr, Public Works, for creatively hanging the portraits in the library windows.

19. **EXECUTIVE SESSION – PURCHASE OR LEASE OF REAL ESTATE SECTION 2(C)(5) OF THE OPEN MEETINGS ACT**

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to go into Executive Session for the purpose of discussion of Purchase or Lease of Real Estate Section 2(C)(5) of the Open Meetings Act at 8:35 P.M., with no action taken.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Executive Session adjourned at 9:38 P.M.

20. ADJOURNMENT

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 9:39 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-19-23. Minutes of 06-19-23 CCM.

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 17, 2023**

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

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

General Fund			\$106,573.30
Water Fund			\$82,262.02
Motor Fuel Tax Fund			\$1,678.78
Water Depreciation Fund			\$10,250.01
Special Service Area Tax Fund			\$1,883.25
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			928,837.96
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$1,131,485.32</u>
General Fund Payroll	06/29/23	\$	267,871.23
Water Fund Payroll	06/29/23	\$	30,107.62
		Subtotal:	<u>\$ 297,978.85</u>
Total to be Approved by City Council:			<u>\$ 1,429,464.17</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	WATCHGUARD SERVER HDD	AP070323	4325	Consulting/Professional	102.28
AIS	SECURE EMAIL- JULY 2023	AP070323	4325	Consulting/Professional	15.50
AIS	DATA SERVICES- MAY 2023	AP070323	4325	Consulting/Professional	8,001.49
ALTA CONSTRUCTION EQUIPMENT IL	SPINDLE	AP070323	4229	Maintenance - Vehicles	289.74
ALTA CONSTRUCTION EQUIPMENT IL	MOWER BLADE, SPINDLE HUB, TIRE	AP070323	4229	Maintenance - Vehicles	932.89
ALTA CONSTRUCTION EQUIPMENT IL	CREDIT ON TIRE, SPINDLE HUB	AP070323	4229	Maintenance - Vehicles	(771.25)
APRIL PADALIK	CONCERT COORDINATOR 6-29-23	AP070323	4239	Public Relations	2,000.00
COMCAST BUSINESS	CABLE TV -CH	AP070323	4253	Supplies - Office	42.08
FRANK YAKOUBEK	DEPOSIT- FRANK & COMPANY (Fest 2023)	AP070323	4239	Public Relations	100.00
GOVTEMPSUSA LLC	VANA (6-4-23)	AP070323	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA (6-11-23)	AP070323	4325	Consulting/Professional	3,552.00
IMPACT NETWORKING, LLC	COPIER MAINTENANCE AGREEMENTS- CH	AP070323	4225	Maintenance - Equipment	59.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- MAY 2023	AP070323	4219	Liability Insurance	660.00
ODP BUSINESS SOLUTIONS	TONER AND OFFICE SUPPLIES- CH	AP070323	4253	Supplies - Office	471.79
				Total Administration	19,007.52

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/20/2023 Through 7/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BELLA COSA JEWELERS	CRYSTAL HEART ENGRAVED - DMMC STAFF	AP070323	4239	Public Relations	150.00
DUPAGE MAYORS MANAGERS CONF.	2023 ANNUAL DINNER RECOGNITION CEREMONY	AP070323	4213	Dues and Subscriptions	595.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING- ALPINE / MARZENA LIGAS	AP070323	4205	Boards and Commissions	28.25
JOSEPH MARCHESE	REIMBURSEMENT- FOOD AND DELI TRAYS FOR WARHOL EXHIBIT /LIBRA	AP070323	4239	Public Relations	116.83
				Total City Council	890.08

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALKAYE MEDIA GROUP	VIDEO- MISKATONIC	AP070323	4240	Economic Development	200.00
CHRISTOPHER B. BURKE ENG, LTD	FLOODWAY REVIEW, ASSESSMENT PLAT REGULATIONS - 117 PLAINFIEL	AP070323	4328	Const/Prof Reimbursable	591.00
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT W/STAFF, ATTNY, REVIEW DOCUMENTS- 2941 87TH ST	AP070323	4328	Const/Prof Reimbursable	565.25
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT, REVIEW, CONF CALL W/STAFF & OWNER-8165 CHAPMAN	AP070323	4328	Const/Prof Reimbursable	630.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW NEW HOUSE PLANS, SITE VISIT- 310 ROGER RD	AP070323	4328	Const/Prof Reimbursable	300.00
ELEVATOR INSPECTION SERVICE CO	ELEVATAOR RE-INSPECTION-PUBLIC STORAGE	AP070323	4328	Const/Prof Reimbursable	50.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION	AP070323	4328	Const/Prof Reimbursable	25.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- MAY 2023	AP070323	4219	Liability Insurance	440.00
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING- MAY 2023	AP070323	4328	Const/Prof Reimbursable	152.00
				Total Community Development	2,953.25

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	TIRE FOR #316	AP070323	4229	Maintenance - Vehicles	315.00
ADVANCE AUTO PARTS	BRACKET FOR SEED TRAILER	AP070323	4229	Maintenance - Vehicles	5.08
ADVANCE AUTO PARTS	OIL FILTER	AP070323	4229	Maintenance - Vehicles	69.88
ADVANCE AUTO PARTS	CABIN AIR FILTERS	AP070323	4229	Maintenance - Vehicles	39.75
ADVANCE AUTO PARTS	OIL	AP070323	4229	Maintenance - Vehicles	71.64
ADVANCE AUTO PARTS	BALL JOINT	AP070323	4229	Maintenance - Vehicles	33.19
ADVANCE AUTO PARTS	ROTOR FOR #111	AP070323	4229	Maintenance - Vehicles	200.18
ADVANCE AUTO PARTS	ROTORS AND BRAKE PADS FOR #501	AP070323	4229	Maintenance - Vehicles	603.84
ADVANCE AUTO PARTS	BRAKES,, BALL JOINT, TIE RODS FOR #111	AP070323	4229	Maintenance - Vehicles	734.11
ADVANCE AUTO PARTS	PARTS FOR SEED TRAILER #411	AP070323	4229	Maintenance - Vehicles	285.02
ALTA CONSTRUCTION EQUIPMENT IL	SUSPENSION AND KIT RAIL FOR #202	AP070323	4229	Maintenance - Vehicles	585.71
CHEMSEARCH	AEROSOLS	AP070323	4257	Supplies - Other	405.12
CHRISTOPHER B. BURKE ENG, LTD	ANNUAL REPORT / NPDES PERMIT	AP070323	4325	Consulting/Professional	394.00
CINTAS #769	MAT RENTAL POLICE DEPT 6-15-23	AP070323	4223	Maintenance - Building	83.40
CINTAS #769	MAT RENTAL PUBLIC WORKS 6-15-23	AP070323	4223	Maintenance - Building	36.03
CINTAS #769	MAT RENTAL CITY HALL 6-15-23	AP070323	4223	Maintenance - Building	52.54
COM ED	0788310001 1041 S FRONTAGE RD	AP070323	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	0788310001 1041 S FRONTAGE RD	AP070323-3	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	CREDIT ON VOIDED CK 061827	APCREDIT070...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(56.09)
DTN LLC	ANNUAL WEATHER SERVICES	AP070323	4815	Equipment	4,950.00
FOSTER'S TRUCK REPAIR	#301 / ERIK	AP070323	4229	Maintenance - Vehicles	40.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
IL LANDSCAPE SUPPLY LLC	RETAINING WALL REPAIR -PW	AP070323	4223	Maintenance - Building	283.13
IMPACT NETWORKING, LLC	COPIER MAINTENANCE AGREEMENTS- PW	AP070323	4225	Maintenance - Equipment	59.00
INTERSTATE BATTERY SYSTEM	BATTERY FOR #316	AP070323	4229	Maintenance - Vehicles	307.80
K-FIVE HODKINS LL	DUMP OLD ASPHALT	AP070323	4257	Supplies - Other	100.00
KARA COMPANY, INC.	CALABRATE LASER LEVEL	AP070323	4225	Maintenance - Equipment	60.00
KARA COMPANY, INC.	SMALL TOOLS	AP070323	4259	Small Tools & Equipment	97.82
L & G WELDING SERVICES INC	PORTSMOUTH DRAINAGE	AP070323	4374	Drainage Projects	7,780.00
L & G WELDING SERVICES INC	GRATES- PORTSMOUTH DRAINAGE PROJECT	AP070323	4374	Drainage Projects	4,999.83
LAKEWOOD PAVING COMPANY	LANDSCAPE- 75TH ST PLANTERS	AP070323	4350	Forestry	1,700.75
LAKEWOOD PAVING COMPANY	LANDSCAPE- ENTRANCES...	AP070323	4350	Forestry	1,700.75
LAKEWOOD PAVING COMPANY	LANDSCAPE- CLOCK TOWER	AP070323	4350	Forestry	1,700.75
LAKEWOOD PAVING COMPANY	LANDSCAPE- CITY HALL COMPLEX	AP070323	4350	Forestry	1,700.73
McMASTER-CARR	HARD HATS	AP070323	4219	Liability Insurance	438.89
NAPA AUTO PARTS	BRAKES #104	AP070323	4229	Maintenance - Vehicles	505.47
NAPA AUTO PARTS	BRAKES FOR #104	AP070323-4	4229	Maintenance - Vehicles	465.87
NAPA AUTO PARTS	CREDIT FOR VOIDED CK 061867 (REMOVE TAX)	APCREDIT070...	4229	Maintenance - Vehicles	(505.47)
NILA SHAH	REIMBURSEMENT- DAMAGED SPRINKLER HEAD -2022	AP070323	4257	Supplies - Other	120.00
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP070323	4219	Liability Insurance	47.00
OREILLY AUTOMOTIVE, INC.	RHINO RAMP	AP070323	4229	Maintenance - Vehicles	59.99
PCM MAINTENANCE	TAR RELEASE AGENT	AP070323	4257	Supplies - Other	999.50
POMP'S TIRE SERVICE, INC.	TIRES FOR 111	AP070323	4229	Maintenance - Vehicles	1,401.80

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RALPH MASTROIANNI	MAILBOX POST	AP070323	4257	Supplies - Other	200.00
RALPH MASTROIANNI	MAILBOX POST-SHIPPING FEE	AP070323	4257	Supplies - Other	50.00
SHREVE SERVICES INC	CURB RESTORATIONS 4-19-23	AP070323	4257	Supplies - Other	864.00
SHREVE SERVICES INC	TOPSOIL 6-19 AND 6-21-23	AP070323	4257	Supplies - Other	1,600.00
SHREVE SERVICES INC	TOPSOIL 6-6-23 AND 6-7-23	AP070323	4374	Drainage Projects	1,280.00
SUBURBAN CONCRETE, INC.	RESIDENTIAL CONCRETE PROGRAM	AP070323	4381	Residential Concrete Program	9,332.40
TAMELING INDUSTRIES	SEED MIX FOR PARKWAY RESTORATION	AP070323	4257	Supplies - Other	660.00
TAMELING INDUSTRIES	COMPOST AND SEED	AP070323	4350	Forestry	824.00
TOWER WORKS	TOWERWORKS INSPECTION- 1220 PLAINFIELD RD	AP070323	4223	Maintenance - Building	1,440.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP070323	4223	Maintenance - Building	170.67
WILLOWBROOK FORD, INC.	GEAR ASY-STEER FOR #111	AP070323	4229	Maintenance - Vehicles	947.91
				Total Public Works, Streets	50,353.17

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HRUBY- ADAPTIVE LEADER CLASS	AP070323	4263	Training and Education	200.00
119TH STREET MATERIALS	CREDIT ON VOIDED CK 061809	APCREDIT070...	4263	Training and Education	(200.00)
ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE RENEWAL	AP070323	4225	Maintenance - Equipment	7,650.00
AUSTIN JUMP	REIMBURSEMENT-SWAT UNIFORM	AP070323	4269	Uniforms	523.95
DUPAGE METROPOLITAN ENF GROUP	FY24 FAIR SHARE CONTRIBUTION	AP070323	4337	Dumeg/Fiat/Child Center	17,680.00
KIESLER POLICE SUPPLY COMPANY	CASE OF AMMUNITION	AP070323	4217	Investigation and Equipment	454.80
KING CAR WASH	CAR WASHES-MAY 2023	AP070323	4229	Maintenance - Vehicles	337.50
LEADS ONLINE	LEADS ONLINE RENEWAL	AP070323	4217	Investigation and Equipment	3,080.00
NAPA AUTO PARTS	BRAKES D33	AP070323	4229	Maintenance - Vehicles	309.06
NAPA AUTO PARTS	BRAKES FOR D33	AP070323-4	4229	Maintenance - Vehicles	309.06
NAPA AUTO PARTS	CREDIT FOR VOIDED CK 061867 (REMOVE TAX)	APCREDIT070...	4229	Maintenance - Vehicles	(309.06)
NORTHEAST MULTIREGIONAL TRNG	SGT KOSIENIAK- ADAPTIVE LEADER CLASS REGISTRATION	AP070323	4263	Training and Education	200.00
NORTHEAST MULTIREGIONAL TRNG	OFFICER HRUBY- ADAPTIVE LEADER CLASS REGISTRATION	AP070323-2	4263	Training and Education	200.00
RAY O'HERRON CO. INC.	DLUGOPOLSKI -UNIFORM	AP070323	4269	Uniforms	338.34
RAY O'HERRON CO. INC.	BOOTS- CSO NIEDZWIEDZ	AP070323	4269	Uniforms	161.95
WHOLESALE DIRECT, INC.	TARP STRAPS, ELECTRIC TAPE	AP070323	4229	Maintenance - Vehicles	129.74
WHOLESALE DIRECT, INC.	TARP STRAPS, ELECTRICAL TAPE	AP070323-2	4229	Maintenance - Vehicles	250.92
WILLOWBROOK FORD, INC.	TENSIONER- PD	AP070323	4229	Maintenance - Vehicles	740.76
WILLOWBROOK FORD, INC.	HEX NUT -PD	AP070323	4229	Maintenance - Vehicles	1.50

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/20/2023 Through 7/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	MOTOR ASY FOR D34	AP070323	4229	Maintenance - Vehicles	40.64
WILLOWBROOK FORD, INC.	MUFFLER AND PARTS FOR D36	AP070323	4229	Maintenance - Vehicles	1,170.12
WILLOWBROOK FORD, INC.	PARTS FOR D1	AP070323	4229	Maintenance - Vehicles	<u>100.00</u>
				Total Police Department	33,369.28
				Total General Fund	<u>106,573.30</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	ROTOR BRAKE PADS- #400	AP070323	4229	Maintenance - Vehicles	294.42
ADVANCE AUTO PARTS	ROTOR FOR #400	AP070323	4229	Maintenance - Vehicles	192.38
ADVANCE AUTO PARTS	BRAKE PAD FOR #400	AP070323	4229	Maintenance - Vehicles	51.99
ADVANCE AUTO PARTS	TIE RODS FOR #400	AP070323	4229	Maintenance - Vehicles	190.90
ADVANCE AUTO PARTS	RETURN CREDIT- STEERING DRAG LINK	AP070323	4229	Maintenance - Vehicles	(54.14)
ADVANCE AUTO PARTS	TIE ROD END FOR #400	AP070323	4229	Maintenance - Vehicles	48.09
ADVANCE AUTO PARTS	TIE RODS , STEERING DRAG LINK FOR #400	AP070323	4229	Maintenance - Vehicles	199.50
ANDREW BEATTY	BEATTY-UNIFORM REIMBURSEMENT -REISSUED CHECK*	AP070323-5	4219	Liability Insurance	151.54
ANDREW BEATTY	CREDIT FOR VOIDED CK 060680	APCREDIT070...	4219	Liability Insurance	(151.54)
CENTRAL SOD FARMS	SEED PURCHASE 6-6-23	AP070323	4231	Maintenance - Water System	780.00
COM ED	0788310001 1041 S FRONTAGE RD	AP070323	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	3118112014 2103 75TH ST PUMP	AP070323	4271	Utilities (Elec,Gas,Wtr,Sewer)	383.21
COM ED	CREDIT ON VOIDED CK 061827	APCREDIT070...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(56.09)
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP070323	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,964.57
CONSTELLATION NEW ENERGY, INC.	CREDIT ON VOIDED CK 061829	APCREDIT070...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(1,964.57)
CURRENT TECHNOLOGIES CORP	CARE PLUS- PW CAMERAS	AP070323	4223	Maintenance - Building	128.97
CURRENT TECHNOLOGIES CORP	CARE PLUS- PW CAMERAS	AP070323	4223	Maintenance - Building	128.97
DUPAGE COUNTY PUBLIC WORKS	METER READS 3-1 thru 4-30-23 AND BILLING	AP070323	4336	Data Processing	26,910.29
ELMHURST CHICAGO STONE COMPANY	PATCH CONCRETE- HOLLY	AP070323	4231	Maintenance - Water System	1,301.25
IL LANDSCAPE SUPPLY LLC	RETAINING WALL REPAIR -PW	AP070323	4223	Maintenance - Building	283.12

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
IMPACT NETWORKING, LLC	PW COPIER OVERAGE (5-18-23 thru 6-17-23)	AP070323	4225	Maintenance - Equipment	42.27
K-FIVE HODKINS LL	PATCH PULLED (Orange Crush Closed 6-13-23)	AP070323	4255	Supplies - Operation	550.78
McMASTER-CARR	HARD HATS	AP070323	4219	Liability Insurance	438.89
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 6-15-23	AP070323	4231	Maintenance - Water System	703.30
ORANGE CRUSH LLC	PATCH FOR HOLLY	AP070323	4231	Maintenance - Water System	1,429.35
RED WING SHOES	BOOTS- BEUSSE	AP070323	4219	Liability Insurance	182.74
RED WING SHOES	BOOTS- KOUDELIK	AP070323	4219	Liability Insurance	250.00
SUBURBAN CONCRETE, INC.	FLAT WORK-CONCRETE RESTORATIONS	AP070323	4231	Maintenance - Water System	42,356.17
TAMELING INDUSTRIES	MULCH AND SEED	AP070323	4231	Maintenance - Water System	500.00
WATER PRODUCTS - AURORA	WATER MAIN - CASS/ PLAINFIELD	AP070323	4231	Maintenance - Water System	2,641.00
WHOLESALE DIRECT, INC.	2 LED LIGHTS	AP070323	4229	Maintenance - Vehicles	297.57
ZIEBELL WATER SERVICE PRODUCTS	REPAIR SLEEVES	AP070323	4231	Maintenance - Water System	1,726.00
ZIEBELL WATER SERVICE PRODUCTS	WATER CLAMPS	AP070323	4231	Maintenance - Water System	305.00
				Total Public Works, Water	82,262.02
				Total Water Fund	82,262.02

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/20/2023 Through 7/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VULCAN CONSTRUCTION MATERIALS	STONE FOR ROAD BASE 5-31-23	AP070323	4245	Road Material	1,678.78
				Total MFT Expenses	1,678.78
				Total Motor Fuel Tax	1,678.78

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 6/20/2023 Through 7/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHINCHILLA WILDLIFE SOLUTIONS	BEAVER TRAP SET UP and LIVE ANIMAL REMOVAL AND RELOCATION	AP070323	4325	Consulting/Professional	1,883.25
				Total SSA Expenditures	1,883.25
				Total Special Service Area Tax Fund	1,883.25

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 6/20/2023 Through 7/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	METER PROGRAM	AP070323	4390	Capital Improv-Infrastructure	205,496.01
CORE & MAIN	RETURNS- WATER METER PROJECT	AP070323	4390	Capital Improv-Infrastructure	(195,246.00)
				Total Depreciation Expenses	10,250.01
				Total Water Depreciation Fund	10,250.01

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/20/2023 Through 7/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	SPOILS- 69TH ST STORM SEWER 6-9-23	AP070323	4376	Ditch Projects	873.00
119TH STREET MATERIALS	SPOILS-69TH ST STORM SEWER 6-16-23	AP070323	4376	Ditch Projects	1,309.50
119TH STREET MATERIALS	SPOILS- 69TH STORM SEWER 6-9-23	AP070323-4	4376	Ditch Projects	873.00
119TH STREET MATERIALS	SPOILS- 69TH ST STORM SEWER 6-16-23	AP070323-4	4376	Ditch Projects	1,309.50
119TH STREET MATERIALS	CREDIT ON VOIDED CK 061809	APCREDIT070...	4376	Ditch Projects	(1,309.50)
119TH STREET MATERIALS	CREDIT ON VOIDED CK 061809	APCREDIT070...	4376	Ditch Projects	(873.00)
CHRISTOPHER B. BURKE ENG, LTD	GUIDANCE- CLARENDON HILLS RD SIDEWALKS / LAYOUT, SIGNAL INST	AP070323	4380	Sidewalk Replacement Progr...	1,731.35
H & H ELECTRIC	TRAFFIC SIGNAL- 67TH /CLARENDON HILLS RD	AP070323	4390	Capital Improv-Infrastructure	73,550.67
HOMER TREE CARE, INC.	ADDL TREE REMOVALS	AP070323	4380	Sidewalk Replacement Progr...	1,035.00
KLOA, INC.	CLARENDON HILLS RD / 67TH DESIGN	AP070323	4390	Capital Improv-Infrastructure	3,404.88
ORANGE CRUSH LLC	ROAD REHAB	AP070323	4855	Street Reconstruction/Rehab	583,329.78
SHREVE SERVICES INC	TOPSOIL 6-6-23 AND 6-7-23	AP070323	4376	Ditch Projects	640.00
SUBURBAN CONCRETE, INC.	SIDEWALKS	AP070323	4380	Sidewalk Replacement Progr...	51,403.88
SUBURBAN CONCRETE, INC.	CURB & GUTTER	AP070323	4383	Curb & Gutter Replacement ...	180,858.50
SUBURBAN CONCRETE, INC.	APRONS-SIDEWALK & DRIVEWAYS -PW	AP070323	4383	Curb & Gutter Replacement ...	9,984.30
TAPCO	RRFB SYSTEM (CHR PEDESTRIAN CROSSING)	AP070323	4380	Sidewalk Replacement Progr...	11,004.02
TAPCO	RRFB SYSTEM (CHR PEDESTRIAN CROSSING)	AP070323	4380	Sidewalk Replacement Progr...	800.00
WATER PRODUCTS - AURORA	PIPE FOR 69TH STREET	AP070323	4376	Ditch Projects	2,118.88

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/20/2023 Through 7/3/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
XBE CHICAGO	SPOILS- 69TH ST STORM SEWER 6-9-23	AP070323	4376	Ditch Projects	2,711.70
XBE CHICAGO	SPOILS- 69TH ST STORM SEWER 6-16-23	AP070323	4376	Ditch Projects	4,082.50
				Total Capital Fund Expenditures	928,837.96
				Total Capital Improvement Fund	928,837.96
Report Total					1,131,485.32



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July 2023						
S	M	T	W	T	F	S
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance
\$2,902.66
Minimum Payment Due
\$580.00
Payment Due Date
07/24/23

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

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

ACCOUNT SUMMARY

Previous Balance	\$2,149.48
Payment, Credits	-\$2,325.33
Purchases	+\$3,078.51
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,902.66
Opening/Closing Date	06/03/23 - 07/02/23
Credit Limit	\$50,000
Available Credit	\$47,097
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2149.48- INCLUDING PAYMENTS RECEIVED	-2,149.48
06/02	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	16.00
06/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
06/30	DAILY HERALDONLINE 847-427-4333 IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$47.99 <i>SUBSCRIPTION</i>	16.00
06/16	STAPLES 00346718 NOVI MI <i>RETURNED WRONG TONER</i>	-162.40
06/02	AMZN Mkt US*7M74M3FN3 Amzn.com/bill WA <i>CLOROX WIPES</i>	159.75
06/06	AMZN Mkt US*7Y9O26W83 Amzn.com/bill WA <i>KEYCHAIN TOOLS</i>	37.60
06/15	Amazon.com*UM2H71G03 Amzn.com/bill WA <i>DOOR SIGNS</i>	124.68
06/16	HOLIDAY INNS 309-6983333 IL <i>CONFERENCE - VERSIS</i>	428.94
06/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET - POLICE DEPT</i>	299.74
06/24	MARRIOTT HOTEL & CONFE NORMAL IL <i>CONFERENCE</i>	155.68
06/23	HYATT PLACE BLOOMINGTON 3094549288 IL <i>CONFERENCE</i> <i>VERSIS</i>	329.28
06/25	Amazon.com*F123T8UP3 Amzn.com/bill WA <i>USA TOWER FOR RANGE</i>	17.72
06/23	ALCOPRO 865-5254900 TN <i>MOUTH PIECES FOR INTOXIMETER</i>	282.52
06/26	SP BATTERIES AND BTR HTTPSBATTERIE NY <i>BATTERIES</i>	216.49
06/30	SQ *NOTARY PUBLIC ASSOCIA gosq.com IL ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$2092.35 <i>JOURNALS</i>	202.35
06/15	MIDWEST METER EDINBURG IL <i>CREDIT FOR TAX</i>	-13.45
06/12	Amazon.com*FP3OP0P93 Amzn.com/bill WA <i>PHONE ACCESSORIES - PD</i>	27.27
06/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET PUBLIC WORKS</i>	217.18
06/26	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	7.96
06/26	PAYPAL *GOVHR USA 402-935-7733 IL <i>EMPLOYMENT ADVERTISEMENT</i>	100.00
06/27	IL Municipal League 217-5251220 IL DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$383.96 <i>HANDBOOK</i>	45.00
06/02	WAL-MART #2215 DARIEN IL <i>OFFICE SUPPLIES - POLICE DEPT</i>	42.42
06/16	THE HOME DEPOT 1905 DARIEN IL <i>LIGHTER FLUID - DRUG BURN</i>	5.78
06/16	RMARTS DARIEN #51 AN DARIEN IL <i>FIREWOOD - DRUG BURN</i>	83.96
06/26	STAPLES 00117671 WILLOW BROOK IL <i>FLYERS FOR NNO</i>	71.00
06/27	THE HOME DEPOT 1905 DARIEN IL <i>DOLLEY FOR PD</i>	159.00
06/28	WAL-MART #2215 DARIEN IL JONATHON SILKAITIS TRANSACTIONS THIS CYCLE (CARD 9756) \$378.36 <i>WATER FOR 7-4 PARADE</i>	16.20

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 17, 2023**

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

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

General Fund			\$638,242.63
Water Fund			\$528,268.12
Motor Fuel Tax Fund			\$4,084.01
Water Depreciation Fund			\$3,275.00
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$21,929.30
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
		Subtotal:	<u>\$1,195,799.06</u>
General Fund Payroll	07/13/23	\$	292,687.26
Water Fund Payroll	07/13/23	\$	31,584.75
		Subtotal:	<u>\$ 324,272.01</u>

Total to be Approved by City Council:	<u>\$1,520,071.07</u>
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS (Carrasco & Hurston)	AP071723	4219	Liability Insurance	60.42
AIS	ANNUAL RENEWAL- CISCO SMARTnet /PD	AP071723	4325	Consulting/Professional	137.00
AIS	ANNUAL RENEWAL-CISCO SMARTnet /PW	AP071723	4325	Consulting/Professional	137.00
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP071723	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP071723	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP071723	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP071723	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	GOV HR EMPLOYMENT ADVERTISEMENT	AP071723	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	PHONE ACCESSORIES -PD	AP071723	4267	Telephone	27.27
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP071723	4267	Telephone	217.18
CHRONICLE MEDIA LLC	LEGAL NOTICE: FRANKE	AP071723	4221	Legal Notices	31.50
COMCAST BUSINESS	8771201210533059 (7-7-23 thru 8-6-23) 1702 PLAINFIELD RD	AP071723	4267	Telephone	63.16
GOVTEMPSUSA LLC	VANA (6-18-23 and 6-25-23)	AP071723	4325	Consulting/Professional	7,104.00
MECO CONSULTING GROUP LLC	COMMUNICATION SERVICES - JUNE 2023	AP071723	4239	Public Relations	2,800.00
MG AUDIO INC	CONCERT 7-27-23 / STAGE SET UP	AP071723	4239	Public Relations	2,250.00
MUNIWEB	WEBSITE MAINTENANCE- JUNE 2023	AP071723	4325	Consulting/Professional	460.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CITY HALL	AP071723	4253	Supplies - Office	61.51
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CITY HALL	AP071723	4253	Supplies - Office	75.98
PEERLESS NETWORK	POTS LINES	AP071723	4267	Telephone	133.21
PM PRINTING INC.	BUSINESS CARDS (4 EMPLOYEES)	AP071723	4235	Printing and Forms	218.00
PORTABLE JOHN INC	PORTABLE JOHNS /WASHING STATIONS	AP071723	4239	Public Relations	500.00
PORTABLE JOHN INC	PORTABLE JOHNS /WASHING STATIONS 7-27-23	AP071723	4239	Public Relations	500.00
PORTABLE JOHN INC	PORTABLE JOHNS /WASHING STATIONS- EVENT 7-27-23	AP071723-2	4239	Public Relations	500.00
PORTABLE JOHN INC	PORTABLE JOHNS/ WASHING STATIONS- EVENT 6-29-23	AP071723-2	4239	Public Relations	500.00
PORTABLE JOHN INC	PORTABLE JOHN/ WASHING STATIONS -EVENT 6-29-23	AP071723-4	4239	Public Relations	500.00
PORTABLE JOHN INC	PORTABLE JOHNS/ WASHING STATIONS- EVENT 7-27-23	AP071723-5	4239	Public Relations	500.00
PORTABLE JOHN INC	APCREDIT071723	APCREDIT071...	4239	Public Relations	(500.00)
PORTABLE JOHN INC	APCREDIT071723	APCREDIT071...	4239	Public Relations	(500.00)
PORTABLE JOHN INC	CREDIT FOR VOIDED CK 061999	APCREDIT071...	4239	Public Relations	(500.00)
PORTABLE JOHN INC	CREDIT FOR VOIDED CK 061999	APCREDIT071...	4239	Public Relations	(500.00)
RUNCO OFFICE SUPPLY	STEVEN WERNECKE NAMEPLATE	AP071723	4253	Supplies - Office	19.50
THE MIX MUSICAL SERVICES INC	CONCERT 7-27-23 / THE MIX	AP071723	4239	Public Relations	1,200.00
VERIZON WIRELESS	VERIZON WIRELESS	AP071723	4267	Telephone	1,133.66

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WHOLESALE DIRECT, INC.	RT SER LP REEL	AP071723	4229	Maintenance - Vehicles	398.99
				Total Administration	17,684.33

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	RE-ISSUE LOST CHECK 060830 (CITY COUNCIL 11-7-22)	AP070623	4206	Cable Operations	300.00
ALKAYE MEDIA GROUP	CREDIT FOR VOIDED CK 060830 -(LOST CHECK)	APCREDIT070...	4206	Cable Operations	(300.00)
CHASE CARD SERVICES	MUNICIPAL HANDBOOK	AP071723	4213	Dues and Subscriptions	<u>45.00</u>
				Total City Council	45.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- JUNE 2023	AP071723	4325	Consulting/Professional	864.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS- JUNE 2023	AP071723	4325	Consulting/Professional	5,200.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS JUNE 2023	AP071723	4328	Const/Prof Reimbursable	3,221.08
PM PRINTING INC.	PERMIT LABELS AND INSPECTION REPORTS	AP071723	4235	Printing and Forms	347.50
ROYAL OAK LANDSCAPING INC	MOWING PINE PARKWAY -JUNE 2023	AP071723	4328	Const/Prof Reimbursable	190.00
				Total Community Development	9,822.58

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	3017243636 1702 PLAINFIELD RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	22.35
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD DARIEN	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	602.09
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	54.10
AEP ENERGY	3017243647 75TH ST LEGS STREET LGT/ CASS	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	153.68
AEP ENERGY	3017243669 2510 ABBAY DR LOT 278 DARIEN	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	406.09
AEP ENERGY	3017243636 - 1702 PLAINFIELD RD	AP071723-6	4271	Utilities (Elec,Gas,Wtr,Sewer)	22.35
AEP ENERGY	30017243669 2510 ABBAY DR LOT 278 DARIEN	AP071723-6	4271	Utilities (Elec,Gas,Wtr,Sewer)	406.09
AEP ENERGY	3017243647 75TH ST LEGS STREET LGT /CASS	AP071723-6	4271	Utilities (Elec,Gas,Wtr,Sewer)	153.68
AEP ENERGY	3017243670 SW CORNER 75TH PLAINFIELD RD	AP071723-6	4271	Utilities (Elec,Gas,Wtr,Sewer)	591.68
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST	AP071723-6	4271	Utilities (Elec,Gas,Wtr,Sewer)	54.10
AEP ENERGY	CREDIT FOR VOIDED CK 061905	APCREDIT071...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(153.68)
AEP ENERGY	CREDIT FOR VOIDED CK 061905	APCREDIT071...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(602.09)
AEP ENERGY	CREDIT FOR VOIDED CK 061905	APCREDIT071...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(22.35)
AEP ENERGY	CREDIT FOR VOIDED CK 061905	APCREDIT071...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(406.09)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	CREDIT FOR VOIDED CK 061905	APCREDIT071...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(54.10)
ALTA CONSTRUCTION EQUIPMENT IL	SPINDLE FOR 193	AP071723	4229	Maintenance - Vehicles	550.72
ALTORFER INDUSTRIES INC	REPAIRS FOR CAT #203	AP071723	4229	Maintenance - Vehicles	1,436.67
ALTORFER INDUSTRIES INC	LAMP	AP071723	4229	Maintenance - Vehicles	455.27
AMBER MECHANICAL CONTRACTORS	POLICE DEPT SERVICE CALL 7-6-23	AP071723	4223	Maintenance - Building	486.00
BUTTREY RENTAL SERVICES, INC.	STIHL AUTO CUT, FUEL	AP071723	4257	Supplies - Other	475.56
CAR REFLECTIONS	2022 F450 SUPER CAB DUMP BOX (STRIPE & LETTER) #102	AP071723	4815	Equipment	1,025.00
CAR REFLECTIONS	2022 F450 REG CAB DUMP BOX (STRIPE & LETTER) #112	AP071723	4815	Equipment	985.00
CARLSEN'S ELEVATOR SERVICES	POLICE DEPT ELEVATOR MAINTENANCE	AP071723	4223	Maintenance - Building	132.30
CARROLL CONSTRUCTION SUPPLY	GARAGE BROOM W/SCRAPER	AP071723	4223	Maintenance - Building	220.06
CHASE CARD SERVICES	SIGNS FOR INTERVIEW DOORS	AP071723	4253	Supplies - Office	124.68
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET - PW 5-18-23	AP071723	4219	Liability Insurance	248.61
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW 6-15-23	AP071723	4219	Liability Insurance	218.88
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT (4 of 4)	AP071723	4365	Mosquito Abatement	9,975.00
DAVID J. FELL	REIMBURSEMENT- SHIRTS (GOV-X)	AP071723	4269	Uniforms	71.01
EJ EQUIPMENT, INC.	TRACTOR MT7-1969	AP071723	4815	Equipment	186,475.00
EJ EQUIPMENT, INC.	TRACTOR MT7-1970	AP071723	4815	Equipment	186,475.00
FOX LANDSCAPE SUPPLY LLC	OUTCROPPING STONE 6-13-23 (Entrance Signs)	AP071723	4350	Forestry	4,332.50
FREEWAY FORD-STERLING TRUCK	ALIGNMENT FOR #111	AP071723	4229	Maintenance - Vehicles	285.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FULTON SIREN SERVICES	WARNING SIREN MONITORING 7-1-23 thru 6-30-24	AP071723	4225	Maintenance - Equipment	421.68
GRAINGER	REPLACEMENT RIBBON	AP071723	4223	Maintenance - Building	49.34
GREAT LAKES CONCRETE LLC	FRAME FOR PW LOT IMPROVEMENTS	AP071723	4223	Maintenance - Building	1,500.00
I.R.M.A.	DEDUCTIBLE - MARCH 2023	AP071723	4219	Liability Insurance	1,698.35
I.R.M.A.	DEDUCTIBLE- MAY 2023	AP071723	4219	Liability Insurance	2,513.25
I.R.M.A.	CREDIT FEB DEDUCTIBLE	AP071723	4219	Liability Insurance	(2,290.22)
I.R.M.A.	CREDIT FOR APRIL DEDUCTIBLE	AP071723	4219	Liability Insurance	(1,738.12)
INTERSTATE BATTERY SYSTEM	MTP-48/H6	AP071723	4229	Maintenance - Vehicles	17.00
INTERSTATE BILLING SERVICE INC	BATTERY BOX AND PARTS FOR 109	AP071723	4229	Maintenance - Vehicles	3,235.00
INTERSTATE BILLING SERVICE INC	BATTERY BOX BRACKET FOR 109	AP071723	4229	Maintenance - Vehicles	355.00
INTERSTATE BILLING SERVICE INC	CREDIT REF #39770944	AP071723	4229	Maintenance - Vehicles	(2,435.00)
K & K IRON WORKS, INC.	VARIOUS MATERIALS FOR CLOCK TOWER	AP071723	4223	Maintenance - Building	1,070.00
KARA COMPANY, INC.	LASER RENTAL	AP071723	4243	Rent - Equipment	40.00
LAWSON PRODUCTS INCORPORATED	SHOP SUPPLIES	AP071723	4229	Maintenance - Vehicles	553.17
McMASTER-CARR	PAPER TOWEL DISPENSER FOR POLICE DEPT	AP071723	4223	Maintenance - Building	146.95
NICOR GAS	NICOR GAS 90841110001 1041 S FRONTAGE RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	86.36
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	166.52
ODP BUSINESS SOLUTIONS	TONER FOR PUBLIC WORKS	AP071723	4253	Supplies - Office	267.99
ODP BUSINESS SOLUTIONS	TONER & SUPPLIES FOR PUBLIC WORKS	AP071723	4253	Supplies - Office	319.56

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SITE ONE LANDSCAPE SUPPLY	VALVE BOXES	AP071723	4223	Maintenance - Building	215.72
SITE ONE LANDSCAPE SUPPLY	RAIN BIRD VALVE BOX	AP071723	4223	Maintenance - Building	183.56
TAMELING INDUSTRIES	BLUE STONE 6-28-23	AP071723	4223	Maintenance - Building	313.86
TERRAIN LANDSCAPE CONTRACTORS	CLOCK TOWER MAINTENANCE PROJECT	AP071723	4223	Maintenance - Building	50,156.33
THE HIDDEN GARDENS	CLOCK TOWER PLANTS	AP071723	4223	Maintenance - Building	1,269.00
THE HIDDEN GARDENS	PLANTS	AP071723	4350	Forestry	927.50
THE HIDDEN GARDENS	PLANTS - 75TH ST	AP071723	4350	Forestry	875.90
THE HIDDEN GARDENS	PLANTS- 75TH STREET	AP071723	4350	Forestry	1,342.80
THE HIDDEN GARDENS	PLANTS -75TH ST	AP071723	4350	Forestry	1,304.00
THE HIDDEN GARDENS	PLANTS- 75TH ST	AP071723	4350	Forestry	754.60
THE HIDDEN GARDENS	PLANTS- 75TH ST	AP071723	4350	Forestry	1,070.90
THE HIDDEN GARDENS	PLANTS -75TH ST	AP071723	4350	Forestry	1,789.95
THE HIDDEN GARDENS	PLANTS- 75TH ST	AP071723	4350	Forestry	1,699.00
VERIZON WIRELESS	VERIZON WIRELESS	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	451.28
VULCAN CONSTRUCTION MATERIALS	STONE 6-28-23	AP071723	4223	Maintenance - Building	1,491.29
WHOLESALE DIRECT, INC.	LINCH PIN	AP071723	4229	Maintenance - Vehicles	83.67
				Total Public Works, Streets	465,106.35

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE	AP071723	4219	Liability Insurance	275.00
CHASE CARD SERVICES	USB HUB FOR RANGE	AP071723	4217	Investigation and Equipment	17.72
CHASE CARD SERVICES	MOUTHPIECES FOR INTOXIMETER	AP071723	4217	Investigation and Equipment	282.52
CHASE CARD SERVICES	BATTERIES FOR RANGE	AP071723	4217	Investigation and Equipment	216.49
CHASE CARD SERVICES	LIGHTER FLUID FOR DRUG BURN	AP071723	4217	Investigation and Equipment	5.78
CHASE CARD SERVICES	FIREWOOD FOR DRUG BURN	AP071723	4217	Investigation and Equipment	83.96
CHASE CARD SERVICES	DOLLEY FOR POLICE DEPT	AP071723	4225	Maintenance - Equipment	159.00
CHASE CARD SERVICES	KEYCHAIN ESCAPE TOOLS	AP071723	4225	Maintenance - Equipment	37.60
CHASE CARD SERVICES	FLYERS FOR NATIONAL NIGHT OUT	AP071723	4239	Public Relations	71.00
CHASE CARD SERVICES	WATER FOR JULY 4TH PARADE	AP071723	4253	Supplies - Office	16.20
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP071723	4253	Supplies - Office	42.42
CHASE CARD SERVICES	NOTARY JOURNALS	AP071723	4253	Supplies - Office	202.35
CHASE CARD SERVICES	TONER RETURNED	AP071723	4253	Supplies - Office	(162.40)
CHASE CARD SERVICES	DISINFECTING WIPES (4 ROLLS)	AP071723	4253	Supplies - Office	159.75
CHASE CARD SERVICES	CONFERENCE LODGING EAST PEORIA- SRO VERSIS	AP071723	4265	Travel/Meetings	428.94
CHASE CARD SERVICES	CONFERENCE LODGING /MARRIOTT BLOOMINGTON- SRO VERDIS	AP071723	4265	Travel/Meetings	155.68
CHASE CARD SERVICES	CONFERENCE LODGING/ HYATT BLOOMINGTON- SRO VERDIS	AP071723	4265	Travel/Meetings	329.28
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP071723	4267	Telephone	299.74

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- JUNE 2023	AP071723	4219	Liability Insurance	1,285.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID SUPPLIES- POLICE DEPT 7-5-23	AP071723	4219	Liability Insurance	164.30
DU-COMM	QUARTERLY SHARES (Aug 1 thru Oct 31, 2023)	AP071723	4325	Consulting/Professional	111,583.50
DU-COMM	FACILITY /OPERATING COST (Aug 1 thru Oct 31, 2023)	AP071723	4325	Consulting/Professional	4,789.11
FAS SIGNS OF DOWNERS GROVE	BANNERS FOR NATIONAL NIGHT OUT	AP071723	4239	Public Relations	165.00
FAS SIGNS OF DOWNERS GROVE	CREDIT FOR VOIDED CK 061932	APCREDIT071...	4239	Public Relations	(165.00)
FAST SIGNS OF DOWNERS GROVE	BANNERS FOR NATIONAL NIGHT OUT	AP071723-2	4239	Public Relations	370.00
IL SECRETARY OF STATE	REGISTRATION RENEWAL D32	AP071723	4229	Maintenance - Vehicles	165.00
IL SECRETARY OF STATE	REGISTRATION RENEWAL D34	AP071723	4229	Maintenance - Vehicles	165.00
ILEAS	MEMBERSHIP DUES- (7-1-23 thru 6-30-23)	AP071723	4213	Dues and Subscriptions	120.00
INDUSTRIAL ORG SOLUTIONS	2023 ENTRY LEVEL APPLICATIONS AND TESTING- POLICE DEPT	AP071723	4205	Boards and Commissions	3,443.00
KIESLER POLICE SUPPLY COMPANY	AMMUNITION	AP071723	4217	Investigation and Equipment	15,169.15
KING CAR WASH	CAR WASHES- JUNE 2023	AP071723	4229	Maintenance - Vehicles	390.00
LUKE SOMOGYE	REIMBURSEMENT FOR SWAT- WEAPON MOUNTED LIGHT	AP071723	4269	Uniforms	363.43
LUKE SOMOGYE	REIMBURSEMENT- SWAT HANDCUFF TACO, DOUBLE DECKER TACO	AP071723	4269	Uniforms	157.85

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	559.29
NORTHEAST MULTIREGIONAL TRNG	CLASS REGIST- EVIDENCE BASED INTERVIEWS (Stutte)	AP071723	4263	Training and Education	375.00
PHYLAX SOLUTIONS LLC	K-9 TRAINING - (April thru June 2023)	AP071723	4263	Training and Education	1,050.00
POMP'S TIRE SERVICE, INC.	TIRES FOR D10	AP071723	4229	Maintenance - Vehicles	588.60
RAY O'HERRON CO. INC.	DLUGOPOLSKI- STEP V	AP071723	4269	Uniforms	16.20
SIMON VERSIS	SRO SIMON VERSIS -TRAVEL TO CONFERENCES	AP071723	4265	Travel/Meetings	335.36
THOMSON REUTERS -WEST	CLEAR SOFTWARE SUBSCRIPTION	AP071723	4217	Investigation and Equipment	394.81
ULINE	VINYL CHAIR MATS	AP071723	4225	Maintenance - Equipment	595.35
VERIZON WIRELESS	VERIZON WIRELESS	AP071723	4267	Telephone	754.90
WEX BANK	GAS FOR POLICE DEPT	AP071723	4273	Vehicle (Gas and Oil)	53.90
WILLOWBROOK FORD, INC.	SPINDLE ROD FOR D16	AP071723	4229	Maintenance - Vehicles	74.59
				Total Police Department	145,584.37
				Total General Fund	638,242.63

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/4/2023 Through 7/17/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALEXANDER CHEMICAL CORPORATION	SOD HYPO	AP071723	4231	Maintenance - Water System	500.28
CHASE CARD SERVICES	REFUND- MIDWEST METER TAX	AP071723	4880	Water Meter Purchases	(13.45)
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET - PW 5-18-23	AP071723	4219	Liability Insurance	248.62
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW 6-15-23	AP071723	4219	Liability Insurance	218.89
DUPAGE WATER COMMISSION	WATER PURCHASE (5-31 thru 6-30-23)	AP071723	4340	DuPage Water Commission	520,037.98
ERIK CARLSON	CDL RENEWAL	AP071723	4219	Liability Insurance	66.46
NICOR GAS	NICOR GAS 90841110001 1041 S FRONTAGE RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	86.36
NICOR GAS	NICOR GAS 21710264942 1220 PLAINFIELD RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	54.65
NICOR GAS	NICOR GAS 12344110007 1897 MANNING DR	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	55.06
NICOR GAS	NICOR GAS 05002110004 1930 MANNING RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	63.08
NICOR GAS	NICOR GAS 23644110001 8600 LEMONT RD	AP071723	4271	Utilities (Elec,Gas,Wtr,Sewer)	60.54
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 6-27-23	AP071723	4255	Supplies - Operation	200.85
VERIZON WIRELESS	SCADA	AP071723	4267	Telephone	125.12
VERIZON WIRELESS	VERIZON WIRELESS	AP071723	4267	Telephone	595.32
VERIZON WIRELESS	VERIZON WIRELESS-LEAK LOGGING	AP071723	4815	Equipment	36.01
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE 6-12 and 6-13-23	AP071723	4231	Maintenance - Water System	2,258.20
VULCAN CONSTRUCTION MATERIALS	SCREENINGS 6-20-23	AP071723	4231	Maintenance - Water System	646.90

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/4/2023 Through 7/17/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WATER PRODUCTS - AURORA	TYTON DUCTILE IRON PIPE	AP071723	4231	Maintenance - Water System	3,027.25
				Total Public Works, Water	528,268.12
				Total Water Fund	528,268.12

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VULCAN CONSTRUCTION MATERIALS	SCREENINGS / STONE 6-22 AND 6-23-23	AP071723	4245	Road Material	4,084.01
				Total MFT Expenses	4,084.01
				Total Motor Fuel Tax	4,084.01

**CITY OF DARIEN
Expenditure Journal
Stormwater Management Fund
Native Plantings
From 7/4/2023 Through 7/17/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BAXTER & WOODMAN INC	NATIVE EDUCATIONAL SIGNS	AP071723	4379	Stormwater Management Sp...	11,700.00
BAXTER & WOODMAN INC	NATIVE PRAIRIES -MAINTENANCE AND MONITORING (1 YEAR)	AP071723	4379	Stormwater Management Sp...	1,700.00
				Total Native Plantings	13,400.00
				Total Stormwater Management Fund	13,400.00

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CAR REFLECTIONS	STRIPE AND LETTER FOR #500	AP071723	4815	Equipment	1,125.00
CAR REFLECTIONS	STRIPE & LETTER FOR #408	AP071723	4815	Equipment	1,225.00
CAR REFLECTIONS	STRIPE & LETTER FOR #403	AP071723	4815	Equipment	925.00
				Total Depreciation Expenses	3,275.00
				Total Water Depreciation Fund	3,275.00

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 7/4/2023 Through 7/17/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AXON ENTERPRISES INC	PRO LICENSE BUNDLE (5 YEAR)	AP071723	4213	Dues and Subscriptions	1,483.05
				Total Drug Forfeiture Expenditures	1,483.05
				Total FESA - Justice - 1	1,483.05

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/4/2023 Through 7/17/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
119TH STREET MATERIALS	SPOILS 69TH STREET 6-23-23	AP071723	4376	Ditch Projects	1,047.60
MARTINO CONCRETE COMPANY	AILSWORTH DRIVE, SIDEWALK, CURB, ADA, APRON	AP071723	4376	Ditch Projects	17,480.00
XBE CHICAGO	YARD CLEAN UP 6-23-23 69TH STREET	AP071723	4376	Ditch Projects	3,401.70
				Total Capital Fund Expenditures	21,929.30
				Total Capital Improvement Fund	21,929.30
Report Total					1,210,682.11

AGENDA MEMO
City Council
Meeting Date: July 17, 2023

ISSUE STATEMENT

Approval of recommendation releasing executive session minutes that no longer requires confidentiality. [BACKUP](#)

BACKGROUND/HISTORY

Executive session minutes are required to be reviewed in six-month cycles. The executive session minutes that no longer require confidentiality are then released as all other public meeting minutes are. Attached is a chart showing the minutes currently classified as confidential. The chart also shows minutes recommended for release. Minute dates noted with * and **bold** are recommended for release. The executive session minutes are kept in the Clerk's office for your review.

STAFF/COMMITTEE RECOMMENDATION

The Staff recommends release of the minutes as shown in the attached chart.

ALTERNATE CONSIDERATION

Revise list of minutes to be released based on need to keep confidential.

DECISION MODE

This will be placed on the July 17, 2023, City Council meeting for formal consideration.

CURRENT UNRELEASED EXECUTIVE SESSION MINUTES

	2003		
	May 5, 2003 – Litigation- first 3 paragraphs only		
	May 19, 2003 – Litigation – last paragraph only		
	2004		
	January 19, 2004 - Litigation		
	April 5, 2004 – Litigation		
	2022		
*	April 18, 2022- collective bargaining		
*	June 6, 2022- 1 collective bargaining 2 personnel		
	2023		
*	January 16, 2023- collective bargaining		

* - INDICATES DATE OF MINUTES RECOMENED FOR RELEASE.
ONLY THOSE SUBJECTS IN BOLD RECOMMENDED FOR RELEASE

AGENDA MEMO
City Council
July 17, 2023

ISSUE STATEMENT

A resolution authorizing the license renewal of a web-based work order software with Granicus in an amount not to exceed \$8,061.50.

RESOLUTION

BACKGROUND/HISTORY

The City’s work order and inspection process is handled by current software program GovQA, (Granicus) and covers Municipal Services and Community Development in the area of citizen service requests, Municipal Services work orders, building permits and inspections and contractor licensing.

While Granicus requested a three-year agreement, Staff agreed to a one-year licensing renewal. Staff will be looking to deploy additional platforms with the recently approved OpenGov to incorporate the abovementioned tasks.

The one-year City renewal cost is a fee of \$8,061.50 for the licensing renewal and the FY 23/24 Budget includes funds for the licensing. The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23-24 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-10-4325	Web Q & A	\$6,500.00	\$6,080.36	\$419.64
01-20-4325	Web Q & A licensing	\$1,900.00	\$1,981.14	(\$81.14)

STAFF RECOMMENDATION

A resolution authorizing the license renewal of a web-based work order software with Granicus in an amount not to exceed \$8,061.50.

COMMITTEE RECOMMENDATION

Due to the timing of this item it will be presented on the July 17, 2023, City Council Meeting under New Business.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be on the July 17, 2023 City Council agenda, under New Business, for formal consideration.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE LICENSE RENEWAL
OF A WEB-BASED WORK ORDER SOFTWARE WITH GRANICUS
IN AN AMOUNT NOT TO EXCEED \$8,061.50**

**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 license renewal of a web-based work order software with Granicus in an amount not to exceed \$8,061.50, 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 17th day of July, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 17th day of July, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



GRANICUS

408 St. Peter St, Suite 600
St. Paul, MN 55102

THIS IS NOT AN INVOICE

Order Form
Prepared for
Darien IL

Granicus Proposal for Darien IL

ORDER DETAILS

Prepared By: Sophia Rasmussen
Phone:
Email: sophia.rasmussen@granicus.com
Order #: Q-265637
Prepared On: 18 May 2023
Expires On: 14 Jun 2023

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: 06/15/2023 - 06/14/2024

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Renewing Subscription Fees					
Solution	Period of Performance	Billing Frequency	Quantity/ Unit	Annual Fee	Prorated Fee
Municipal Community Development Service	15 Jun 2023 - 14 Jun 2024	Annual	1 Each	\$1,981.14	\$1,981.14
CRM Module	01 Jul 2023 - 14 Jun 2024	Annual	1 Each	\$6,366.72	\$6,080.36
SUBTOTAL:				\$8,347.86	\$8,061.50

PRODUCT DESCRIPTIONS

Solution	Description
Municipal Community Development Service	Legacy - Municipal Community Development Service
CRM Module	CRM Module

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-265637 dated 18 May 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Darien IL to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

BILLING INFORMATION

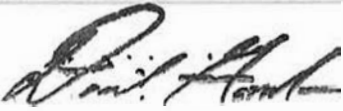
Billing Contact:	Daniel Gombac	Purchase Order Required?	<input checked="" type="checkbox"/> - No <input type="checkbox"/> - Yes
Billing Address:	1702 Plainfield Rd Darien, IL 60561	PO Number: <i>If PO required</i>	
Billing Email:	dgombac@darienil.gov	Billing Phone:	630-852-5000

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-265637 dated 18 May 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Darien IL	
Signature:	
Name:	Daniel Gombac
Title:	Director of Community Development
Date:	6/26/2023

AGENDA MEMO
City Council
July 17, 2023

ISSUE STATEMENT

Approval of a resolution accepting the unit price proposal from Langton Group for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$32,810.

RESOLUTION

BACKGROUND/HISTORY

The 2023 Tree Planting Program calls out for the following:

- **City and Resident 50/50 Parkway Tree Planting Program**
Staff has included \$4,000 (\$2,000 City funding and \$2,000 Resident funding) cost for residents that would like to participate in the 50/50 program.
- **Storm, Perished, and Project Related Replacement**
The program would allow for the planting of 2.5-inch caliper trees as part of the replacement of trees removed due to storm, perished or project removals.

Staff had advertised and received two (2) sealed bids on June 28, 2023. The responsive bid was submitted by Langton Group. The lowest price vendor was not responsive - no bid bond was submitted. The Staff reached out to Langton Group requesting them to meet or beat the pricing of the non-responsive bidder, Yellowstone Landscape, see attached email labeled as [Attachment A](#). Langton Group adjusted the pricing to meet the request of the City. [Attachment B](#) is the bid tally and the revised pricing schedule.

The program includes various selections of 2 ½ - 4 inch caliper trees, planting, mulching and a one year guarantee. The program again includes a Private Property Tree Planting Program for residents at a pass through cost. This year's 2023 Tree Planting Program Cost Summary is attached. See [Attachment C](#). While the City is administering the Private Property Tree Planting Program, the property owner would be responsible for ordering and providing a payment directly to the awarded vendor.

The program is targeted to begin in late September, pending weather and will be advertised through the City's various media portals thus affording residents ample time to participate in the program.

STAFF RECOMMENDATION

Staff recommends accepting the unit price proposal from Langton Group for the purchase and installation of the 50/50 Parkway Tree Program and the planting of various parkway trees in an amount not to exceed \$32,810.

COMMITTEE RECOMMENDATION

Due to timing this item was not reviewed by the Municipal Services Committee and is being forwarded to New Business for the July 17, 2023 City Council Meeting for formal consideration.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be placed on the July 17, 2023, New Business, City Council agenda for formal consideration.

MEMO

From: Dan Gombac
To: langtongroup@att.net; Regina Kokkinis
Subject: FW: Tree Bid Negotiated Inquiry
Date: Monday, July 10, 2023 9:21:07 AM
Attachments: 2023 Tree Planting-bid results Negotiated Inquiry (1).xlsx

Thank you for your updated pricing. We will be proceeding to the City Council for award of contract.

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

From: Langton Group <langtongroup@att.net>
Sent: Friday, July 7, 2023 1:31 PM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Tree Bid Negotiated Inquiry

Dan,

Attached is the updated pricing list. If you have any questions, feel free to call me on my cell at 773-882-5209.

Respectfully,

Langton Group
4510 Dean St
Woodstock, IL 60098
office 815-338-2630
fax 815-338-2634

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

Langton Snow Solutions, Inc DBA Langton Group, 4510 Dean St, Woodstock, IL 60098

On Thursday, July 6, 2023 at 02:12:29 PM CDT, Dan Gombac <dgombac@darienil.gov> wrote:

Mario

Pls see below

From: Dan Gombac
Sent: Monday, July 3, 2023 9:41 AM
To: 'langtongroup@att.net' <langtongroup@att.net>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>
Subject: Tree Bid Negotiated Inquiry

Good morning Mario,

The City Staff will be recommending the Tree Bid award to the Langton Group. The competitor was not responsive and thereby is disqualified. Per my telephone message on July 3, the City Staff is requesting of the Langton Group to review the bid prices for matching opportunities as listed by the competitor. Please review the attached by inserting any modified pricing within the open highlighted section.

Thank you in advance for your consideration.

Sincerely,

Daniel Gombac

Director of Municipal Services

630-353-8106 Mobile 630-514-2519

CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.



2023 CITY OF DARIEN TREE PLANTING PARKWAYS & PRIVATE PROPERTY

VENDOR			Yellowstone Landscape	Langton Group	Langton Group-
VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED - PARKWAYS	PRICE PER TREE PLANTED - PARKWAYS	PRICE PER TREE PLANTED - PARKWAYS
1-10	4"	American Linden	\$ -	\$ 755.51	\$ 755.51
11-20	4"	American Linden	\$ -	\$ 755.51	\$ 755.51
1-10	4"	Norway Maple	\$ 831.00	\$ 655.08	\$ 665.73
11-20	4"	Norway Maple	\$ 831.00	\$ 655.08	\$ 665.73
1-10	4"	Thornless Honeylocust	\$ -	\$ 494.40	\$ 494.40
11-20	4"	Thornless Honeylocust	\$ -	\$ 494.40	\$ 494.40
1-10	4"	Red Maple	\$ 831.00	\$ 655.08	\$ 665.73
11-20	4"	Red Maple	\$ 831.00	\$ 655.08	\$ 665.73
1-10	4"	Accolade Elm	\$ 831.00	\$ 688.56	\$ 696.84
11-20	4"	Accolade Elm	\$ 831.00	\$ 688.56	\$ 696.84
1-10	4"	Chastity Pear	\$ -	\$ 554.66	\$ 554.66
11-20	4"	Chastity Pear	\$ -	\$ 554.66	\$ 554.66
1-10	4'	Freeman Maple	\$ 831.00	\$ 655.08	\$ 668.08
11-20	4'	Freeman Maple	\$ 831.00	\$ 655.08	\$ 668.08
1-10	4'	Sugar Maple	\$ -	\$ 722.03	\$ 722.03
11-20	4'	Sugar Maple	\$ -	\$ 722.03	\$ 722.03
1-10	2.5"	American Linden	\$ 355.00	\$ 481.01	\$ 440.00
11-20	2.5"	American Linden	\$ 355.00	\$ 481.01	\$ 440.00
1-10	2.5"	Norway Maple	\$ 355.00	\$ 454.23	\$ 421.00
11-20	2.5"	Norway Maple	\$ 355.00	\$ 454.23	\$ 421.00
1-10	2.5"	Honeylocust Skyline	\$ 355.00	\$ 494.40	\$ 455.00
11-20	2.5"	Honeylocust Skyline	\$ 355.00	\$ 494.40	\$ 455.00
1-10	2.5"	Red Maple	\$ 355.00	\$ 454.23	\$ 439.00
11-20	2.5"	Red Maple	\$ 355.00	\$ 454.23	\$ 439.00
1-10	2.5"	Accolade Elm	\$ 343.00	\$ 467.62	\$ 467.62
11-20	2.5"	Accolade Elm	\$ 343.00	\$ 467.62	\$ 467.62
1-10	2.5"	Chastity Pear	\$ -	\$ 420.76	\$ 420.76
11-20	2.5"	Chastity Pear	\$ -	\$ 420.76	\$ 420.76
1-10	2.5"	Freeman Maple	\$ 355.00	\$ 454.23	\$ 439.00
11-20	2.5"	Freeman Maple	\$ 355.00	\$ 454.23	\$ 439.00
1-10	2.5"	Sugar Maple	\$ 355.00	\$ 507.79	\$ 439.00
11-20	2.5"	Sugar Maple	\$ 355.00	\$ 507.79	\$ 439.00
1-15	6-foot high	Colorado Blue Spruce	\$ 488.00	\$ 454.23	\$ 488.00
Sub Total Cost - Parkway			\$ 12,082.00	\$ 18,283.57	\$ 17,976.72
VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED - PRIVATE	PRICE PER TREE PLANTED - PRIVATE	PRICE PER TREE PLANTED - PRIVATE
1-20	2.5"	American Linden	\$ 439.00	\$ 481.01	\$ 440.00
1-20	2.5"	Norway Maple	\$ 439.00	\$ 454.23	\$ 422.00
1-20	2.5"	Honeylocust Skyline	\$ 439.00	\$ 494.40	\$ 455.00
1-20	2.5"	Red Maple	\$ 439.00	\$ 454.23	\$ 439.00
1-20	2.5"	Chastity Pear	\$ -	\$ 420.76	\$ 420.76
1-20	2.5"	Aristocrat Pear	\$ -	\$ 420.76	\$ 420.76
1-20	2.5"	Swamp White Oak	\$ 459.00	\$ 481.01	\$ 459.00
1-20	2.5"	Freeman Maple	\$ 439.00	\$ 454.23	\$ 439.00
1-20	2.5"	Sugar Maple	\$ 439.00	\$ 507.79	\$ 439.00
1-20	2.5"	Kentucky Coffeetree	\$ 463.00	\$ 487.71	\$ 463.00
1-20	2.5"	Purple Maple	\$ 439.00	\$ 507.79	\$ 439.00
1-20	2.5"	Northern Red Oak	\$ 459.00	\$ 481.01	\$ 459.00
1-20	2.5"	Littleleaf Linden	\$ 439.00	\$ 481.01	\$ 439.00
1-20	2.5"	Smoothleaf Elm	\$ 439.00	\$ 467.62	\$ 439.00
Sub Total Cost - Private Property			\$ 5,332.00	\$ 6,593.56	\$ 6,173.52
A. Sub Total Cost Parkways			\$ 12,082.00	\$ 18,283.57	\$ 17,976.72
B. Sub Total Cost Private Property			\$ 5,332.00	\$ 6,593.56	\$ 6,173.52
Total Cost A+B			\$ 17,414.00	\$ 24,877.13	\$ 24,150.24
		price w/no bid items	\$ 17,414.00	\$ 18,140.89	\$ 17,414.00
		no bid bond		bid bond present	
		NON RESPONSIVE		RESPONSIVE	

price for 2.5"
price for 2.5"

	Yellowstone	Langton
Parkway	\$ 12,082.00	\$ 12,082.00
Private	\$ 5,332.00	\$ 5,332.00

**CITY OF DARIEN TREE PLANTING PROGRAM SCHEDULE 2023
CITY TREE REPLACEMENTS-50/50 TREE PROGRAM
LANGTON NURSERY & LANDSCAPE SUPPLY INC. DBA LANGTON GROUP**

50/50 TREE PROGRAM							
50/50 PARTICIPATION TO BE CONFIRMED	DIAMETER	SPECIES	PRICE PER PLANTED TREE	TOTAL TREE COST	50/50 PROGRAM	CITY COSTS	RESIDENT COST
2	2.5"	American Linden	\$440.00	\$880.00	2	\$440.00	\$440.00
2	2.5"	Norway Maple	\$421.00	\$842.00	2	\$421.00	\$421.00
2	2.5"	Honeylocust Skyline	\$455.00	\$910.00	2	\$455.00	\$455.00
2	2.5"	Red Maple	\$439.00	\$878.00	2	\$439.00	\$439.00
2	2.5"	Chastity Pear	\$420.76	\$841.52	2	\$420.76	\$420.76
2	2.5"	Freeman Maple	\$439.00	\$878.00	2	\$439.00	\$439.00
2	2.5"	Sugar Maple	\$439.00	\$878.00	2	\$439.00	\$439.00
				\$6,107.52	14	\$3,053.76	\$3,053.76
PARKWAY TREE REPLACEMENTS-2.5 INCH							
QUANTITY	DIAMETER	SPECIES	PRICE PER PLANTED TREE	TOTAL TREE COST	CITY COSTS		
8	2.5"	American Linden	\$440.00	\$3,520.00	\$3,520.00		
8	2.5"	Norway Maple	\$421.00	\$3,368.00	\$3,368.00		
8	2.5"	Honeylocust Skyline	\$455.00	\$3,640.00	\$3,640.00		
7	2.5"	Red Maple	\$439.00	\$3,073.00	\$3,073.00		
6	2.5"	Chastity Pear	\$420.76	\$2,524.56	\$2,524.56		
6	2.5"	Freeman Maple	\$439.00	\$2,634.00	\$2,634.00		
6	2.5"	Sugar Maple	\$439.00	\$2,634.00	\$2,634.00		
49				\$21,393.56	\$21,393.56		
PARKWAY TREE REPLACEMENTS 75th STREET - 4 INCH							
QUANTITY	DIAMETER	SPECIES	PRICE PER PLANTED TREE	TOTAL TREE COST	CITY COSTS		
1	4"	American Linden	\$755.51	\$755.51	\$755.51		
1	4"	Norway Maple	\$665.73	\$665.73	\$665.73		
0	4"	Thornless Honeylocust	\$0.00	\$0.00	\$0.00		
1	4"	Red Maple	\$665.73	\$665.73	\$665.73		
2	4"	Chastity Pear	\$554.66	\$1,109.32	\$1,109.32		
1	4"	Freeman Maple	\$668.08	\$668.08	\$668.08		
2	4"	Sugar Maple	\$722.03	\$1,444.06	\$1,444.06		
8				\$5,308.43	\$5,308.43		
				TOTAL TREE COST	2.5 INCH PARKWAY TREE REPLACEMENT	4-INCH 75TH STREET & PARKWAY TREES	50/50 PROGRAM CITY COST
TOTAL TREE PROGRAM COST				\$ 32,809.51	\$ 21,393.56	\$ 5,308.43	\$ 3,053.76
							\$ 3,053.76

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	REIMBURSEMENT	PROPOSED BALANCE
01-30-4350	Forestry-Residential 50/50 Program - and Parkway Replacementa City Expense	\$4,000.00	\$3,053.76	N/A	\$946.24
01-30-4350	Forestry-Residential 50/50 Program - Resident Reimbursement Expense	\$2,000.00	\$3,053.76	\$3,053.76	\$3,053.76
01-30-4350	Forestry - Parkway Replacement Trees-City Removals	\$25,000.00	\$21,393.56	N/A	\$3,606.44
01-30-4350	Forestry -Replacement Trees - 75th Street	\$2,000.00	\$5,308.43	N/A	(\$3,308.43)
TOTALS		\$33,000.00	\$32,809.51	\$3,053.76	\$4,298.01

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM LANGTON GROUP FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$32,810

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 and City Clerk to accept the unit price proposal from Langton Group for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$32,810, a copy of which is attached hereto 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 17th day of July 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of July 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECTION II

BIDDER SUMMARY SHEET

Tree Planting and Mulching for parkways within the City of Darien and Tree Planting and Mulching for private properties-Unit Pricing 2023

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

Firm Name: Langton Group

Address: 4510 Dean St.

City, State, Zip Code: Woodstock, IL 60098

Contact Person: Mario Urizar

FEIN #: 20-3713220

Phone: (815) 338-2630 Fax: (815) 338-2634

E-mail Address: langtongroup@att.net

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

CITY OF DARIEN

CONTRACT

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

WITNESSETH

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

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

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the City's bid requirements
- All Certifications required by the City
- Certificates of insurance
- Performance and Payment Bonds as may be required by the City

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

2023 Tree Planting and Mulching for parkways within the City of Darien and Tree Planting and Mulching for private properties-Unit Pricing

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the City, PARK DISTRICT, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the

CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the

"Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the City is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

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

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

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

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall

complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the City Administrator or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

by: _____

Print Name: _____

Print Name: _____

Title: Mayor _____

Title: _____

Date: _____

Date: _____

CITY OF DARIEN TREE QUOTE – PARKWAYS revised

VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED
1 – 10	4"	American Linden	\$755.51
11 – 20	4"	American Linden	\$755.51
1 – 10	4"	Norway Maple	\$655.08 \$665.73
11 – 20	4"	Norway Maple	\$655.08 \$665.73
* 1 – 10	4" 2.5"	Thornless Honeylocust	\$494.40
* 11 – 20	4" 2.5"	Thornless Honeylocust	\$494.40
1 – 10	4"	Red Maple	\$655.08 \$665.73
11 – 20	4"	Red Maple	\$655.08 \$665.73
1 – 10	4"	Accolade Elm	\$688.56 \$696.84
11 – 20	4"	Accolade Elm	\$688.56 \$696.84
1 – 10	4"	Chastity Pear	\$554.66
11 – 20	4"	Chastity Pear	\$554.66
1 – 10	4"	Freeman Maple	\$655.08 \$668.08
11 – 20	4"	Freeman Maple	\$655.08 \$668.08
1 – 10	4"	Sugar Maple	\$722.03
11 – 20	4"	Sugar Maple	\$722.03
1 – 10	2.5"	American Linden	\$481.01 \$440.00
11 – 20	2.5"	American Linden	\$481.01 \$440.00
1 – 10	2.5"	Norway Maple	\$454.23 \$421.00
11 – 20	2.5"	Norway Maple	\$454.23 \$421.00
1 – 10	2.5"	Honeylocust Skyline	\$494.40 \$455.00
11 – 20	2.5"	Honeylocust Skyline	\$494.40 \$455.00
1 – 10	2.5"	Red Maple	\$454.23 \$439.00
11 – 20	2.5"	Red Maple	\$454.23 \$439.00
1 – 10	2.5"	Accolade Elm	\$467.62
11 – 20	2.5"	Accolade Elm	\$467.62
1 – 10	2.5"	Chastity Pear	\$420.76
11 – 20	2.5"	Chastity Pear	\$420.76
1 – 10	2.5"	Freeman Maple	\$454.23 \$439.00
11 – 20	2.5"	Freeman Maple	\$454.23 \$439.00
1 – 10	2.5"	Sugar Maple	\$507.79 \$439.00
11 – 20	2.5"	Sugar Maple	\$507.79 \$439.00
1 – 15	6-foot high	Colorado Blue Spruce	\$454.23 488.00
A. Sub Total Cost Parkway			\$18,283.57

\$17,976.72

CITY OF DARIEN TREE QUOTE – PRIVATE revised

VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED
1 – 20	2.5"	American Linden	\$481.01 \$440.00
1 – 20	2.5"	Norway Maple	\$454.23 \$422.00
1 – 20	2.5"	Honeylocust Skyline	\$494.40 \$455.00
1 – 20	2.5"	Red Maple	\$454.23 \$439.00
1 – 20	2.5"	Chastity Pear	\$420.76
1 – 20	2.5"	Aristocrat Pear	\$420.76
1 – 20	2.5"	Swamp White Oak	\$481.01 \$459.00
1 – 20	2.5"	Freeman Maple	\$454.23 \$439.00
1 – 20	2.5"	Sugar Maple	\$507.79 \$439.00
1 – 20	2.5"	Kentucky Coffeetree	\$487.71 \$463.00
* 1 – 20	2.5"	(Crimson King) Purple Maple	\$507.79 \$439.00
1 – 20	2.5"	Northern Red Oak	\$481.01 \$459.00
1 – 20	2.5"	Littleleaf Linden	\$481.01 \$439.00
1 – 20	2.5"	Smoothleaf Elm	\$467.62 \$439.00
B. Sub Total Cost Private Property			\$6593.56

\$6,173.52

revised

A. Sub Total Cost Parkways	\$18,283.57 \$17,976.72
B. Sub Total Cost Private Property	\$6593.56 \$6,173.52
Total Cost of A+B	\$24,877.13 24,150.24

The quote will be awarded on a total sum of A and B

Firm Name: Langston Group
Signature of Authorized Representative: 
Title: Account Executive Date: 6/26/23

ACCEPTANCE: This proposal is valid for 90 calendar days from the date of submittal.
(NOTE: At least 30 days should be allowed for evaluation and approval.)

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014