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**EXECUTIVE SESSION – 7:00 P.M. – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT**  
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**PRE-COUNCIL WORK SESSION —7:00 P.M.**  
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Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

June 7, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [May 17, 2010](#)
6. Receiving of Communications
7. Mayor's Report
8. [City Clerk's Report](#)
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
  - A. Warrant Number — [10-11-03](#)
  - B. Monthly Report — April 2010
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business
15. Consent Agenda
  - A. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New 2011 Ford F-250 Super Duty Pick Up](#) From Morrow Brothers Ford Inc in an Amount not to Exceed \$31,329.00
  - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New 2011 Ford F-250 Super Duty Pick Up](#) From Morrow Brothers Ford Inc in an Amount not to Exceed \$27,799.00
  - C. Consideration of a Motion to Approve [a Resolution Authorizing the Mayor to Contract with Perry Laboratories for the 2010 Chemical/Radiological/LT2 Water Sampling Program](#) in the Amount of \$7,035.00
  - D. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from D. Ryan Tree & Landscape LLC for Hazardous Tree Removals and Stump Grinding](#) at a Per Unit Cost not to Exceed \$10,000.00
  - E. Consideration of a Motion to Approve [a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code \(2010 General Maintenance Items](#) in the amount of \$533,043.90 for a period from May 1, 2010 through April 30, 2011)
  - F. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2010-04: [451](#)

[Plainfield Road, Sportsplex](#))

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

Agenda 06/07/10

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 17, 2010 AGENDA WITH THE CITY COUNCIL. THE MEETING IMMEDIATELY RECESSED TO GO INTO EXECUTIVE SESSION. THE WORK SESSION RECONVENED AT 7:14 P.M. THE SESSION ADJOURNED AT 7:35 P.M.

### **EXECUTIVE SESSION**

It was moved by Alderman McIvor and seconded by Alderman Schauer to go into Executive Session for the purpose of discussing Personnel, Section 2(C)(1) of the Open Meetings Act at 7:00 P.M.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

### **EXECUTIVE SESSION ADJOURNMENT**

It was moved by Alderman Galan and seconded by Alderman Marchese to adjourn into open session.

**REVERSE ROLL CALL - MOTION DULY CARRIED**

The Executive Session meeting adjourned at 7:14 P.M.

## **Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**MAY 17, 2010**

### 1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:35 P.M. by Mayor Weaver.

### 2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

5. **APPROVAL OF MINUTES** – May 3, 2010

It was moved by Alderman Gattuso and seconded by Alderman McIvor to approve the minutes of the May 3, 2010 meeting as presented.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

6. **RECEIVING OF COMMUNICATIONS**

Alderman Galan received an e-mail from Will Repole expressing his opposition to the city's cost share for a lobbyist, and thanking Alderman Galan for his vote against the expenditure.

Alderman Marchese advised that he represented Mayor Weaver and the city at the 12<sup>th</sup> Annual Asian American Festival inauguration which took place at the Daley Plaza this morning. Alderman Marchese stated that the event recognizes the cultural diversity and contributions of the Asian American Community. Alderman Marchese noted that Darien resident, Krishan Sant, served on the festival committee. Alderman Marchese felt very privileged to represent the Mayor and city at this event.

7. **MAYOR'S REPORT**

It was moved by Alderman Galan and seconded by Alderman Marchese to approve the following motion as presented.

- A. **CONSIDERATION OF A MOTION TO APPROVE REAPPOINTMENT TO THE ENVIRONMENTAL COMMITTEE: KRISHAN SANT**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

City Clerk Coleman administered the Oath of Office to Krishan Sant.

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

Mayor Weaver read into the record the following resolution.

It was moved by Alderman McIvor and seconded by Alderman Avci to approve the following resolution as presented.

**B. RESOLUTION NO. R-35-10 CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING AND AWARDING THE ACTIONS OF CITIZEN CATHERINE A. MADURA**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer, Weaver, Coleman, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

Chief Pavelchik presented Catherine A. Madura with a Citizen Recognition Plaque.

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

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

**C. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: BRYON VANA, CITY ADMINISTRATOR; ROBERT PAVELCHIK, POLICE CHIEF; AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

City Clerk Coleman administered the Oath of Office to Bryon Vana, Robert Pavelchik, and Director Gombac.

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

Mayor Weaver took Item E as the next item under the Mayor's Report.

**E. DARIEN YOUTH CLUB REPORT – COMMUNITY PROJECT – FACILITY IMPROVEMENTS FOR YOUTH BASEBALL, SOCCER, AND SOFTBALL**

Mayor Weaver invited Jamie Kuhlman, the President of the Darien Youth Club (DYC) to share some very exciting news.

Jamie Kuhlman advised that DYC is revisiting their 2008 plan to rebuild and upgrade their outdoor facility at Lace School. Ms. Kuhlman provided a historical recap of their programs use and loss of playing fields. The attempt to complete the construction of baseball and soccer fields back in 2008 was stalled due to lack of funds. DYC is planning on conducting fundraisers in order to complete the construction of these fields at Lace School. Topographical surveys were completed by Wight & Company three years ago. Through the cooperative efforts of the School District, the local businesses, and the community leaders, DYC is hoping to get this project started.

Mayor Weaver advised that although the city is unable to contribute financially, DYC is welcome to use the city's website, Direct Connect, Cable TV, and the Neighbors of Darien magazine to get the word out. In addition, staff may be able to assist.

Alderman Galan suggested that DYC might be able to take advantage of the city's unit pricing for construction.

Alderman Avci suggested that DYC participants from other communities be contacted to contribute.

Ms. Kuhlman advised that School Districts 63 and 66 are willing to forward DYC's information to their students before the end of the school year.

Mayor Weaver added that notice will go out to all the parents of DYC participants to help in the fund raising efforts.

Jamie Kuhlman noted that donations will be tax deductible.

In response to Alderman Galan, Ms. Kuhlman advised that the original, estimated cost of the project was \$232,000. Ms. Kuhlman noted that a Darien resident, who is a general contractor, has offered to perform most of the work at cost. With his help, it is anticipated the project can be completed at a cost between \$150,000 and \$160,000. If lighting were installed, this would increase the cost of the project significantly.

Director Gombac offered to meet with Ms. Kuhlman to review the plan to insure it is in compliance with all DuPage County Stormwater Ordinances.

Mayor Weaver suggested Wight & Company's proposal also be brought to the meeting. Mayor Weaver invited Ms. Kuhlman to attend future City Council Meetings to provide updates on the project.

#### D. POLICE DEPARTMENT PRESENTATIONS

Police Chief Pavelchik advised that the majority of awards presented this evening revolve around the events of March 2, 2010.

- Police Chief Pavelchik read into the record and awarded a Letter of Commendation to the following individual:

- o Dispatch

Ø Lynda Gutierrez

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

- Police Chief Pavelchik read into the record and awarded a Unit Letter of Commendation to the following members of the Patrol Shift:

- o Patrol Shift – Unit Commendation

Ø Sergeant Greg Cheaure

Ø Officer William Greenberg

Ø Officer Steve Liss

Ø Officer Kevin Yeo

Ø Officer Anton Hruby

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

In her absence, and in recognition of thirteen years of service, Chief Pavelchik presented Officer Patricia Greenberg's husband, William, with her plaque and badge.

- Police Chief Pavelchik read into the record and awarded a Unit Letter of Commendation to the following members of the Detective Division:

- o Detective Division – Unit Commendation

Ø Detective Sergeant Steve Reed

Ø Detective David Stock

Ø Detective William Foster

Ø Detective Mark Bozek

Ø Detective Brette Glomb

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

- Police Chief Pavelchik recognized the years of service of the following individuals who could not be in attendance this evening:

Ø Auxiliary Officer Dean Nowicki

Ø Phil Robinson

Police Chief Pavelchik recognized the accomplishments of Retired Sergeant Ralph Menzione, and presented him with his retirement plaque, Patrolman and Sergeant badges, and congratulated him on his retirement. His fellow officers placed a banner in the back of the Council Chambers that read: "How DARE You Retire?" referencing Officer Menzione's years of service as the City's DARE Officer.

There was a resounding round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

Retired Sergeant Ralph Menzione stated that he is very proud of the men and women of the Darien Police Department, and was proud to have been a member. Retired Sergeant Menzione thanked the businesses and civic organizations for their support of the DARE Program, and thanked his wife for her support during his years of service.

Mayor Weaver thanked Retired Sergeant Ralph Menzione for his years of service.

8. **CITY CLERK'S REPORT**

City Clerk Coleman announced that Darien City Offices will be closed on Monday, May 31, 2010 in observance of the Memorial Day holiday.

9. **CITY ADMINISTRATOR'S REPORT**

City Administrator Vana advised that city staff have received several calls regarding the water rate increase. Detailed information regarding the water rate increase will be placed again on the city's website, Cable TV, and Direct Connect.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Alderman Poteraske expressed displeasure with DuPage County's lack of responsiveness in regards to the proposed expansion of 75<sup>th</sup> Street. Alderman Poteraske feels the county owes the City of Darien a clear understanding of their plans.

Administrator Vana advised that the next step would be to contact the elected county officials.

Mayor Weaver requested staff copy the city's three representatives of all communications to the county regarding this project, and to let them know that no response has been received.

Alderman McIvor requested the following open items be addressed by staff:

1. The sidewalk located on Lemont Road on the west side between Beller and 83<sup>rd</sup> Street is in disrepair and has been for more than a year.
2. There is a massive hole on the south side of Beller at Parkside. Alderman McIvor believes this is a Comcast issue, and would like to know what the project is and when it will be completed.



3. Would like a time frame for a report from ComEd.

Administrator Vana advised that Assistant Administrator Coren met with ComEd last week to discuss outages and service. An update will be provided to the City Council Members with the next Administrator's Report. ComEd representatives are unable to attend a City Council Meeting in June, but it is anticipated they will attend a meeting in July.

11. **TREASURER'S REPORT**

**A. WARRANT NUMBER 10-11-02**

It was moved by Alderman Schauer and seconded by Alderman Gattuso to approve payment of Warrant Number 10-11-02 for FYE 2010 in the amount of \$40,446.00 from the General Fund; \$138,080.02 from the Water Fund; \$104.40 from the Motor Fuel Tax Fund; \$1,275.97 from the Darien Area Dispatch Fund; and for FYE 2011 in the amount of \$50,722.73 from the General Fund; \$78,990.17 from the Water Fund; \$111.00 from the Motor Fuel Tax Fund; \$182,550.81 from the Capital Improvement Fund; \$52,000.00 from the Debt Service Fund; \$218,688.74 from the General Fund Payroll for the period ending 05/08/2010; \$14,734.24 from the Water Fund Payroll for the period ending 05/08/2010; \$25,232.84 from the D.A.D.C. Fund Payroll for the period ending 05/08/2010; for a total to be approved of \$802,936.92.

**MOTION TO AMEND**

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Alderman Galan reiterated his reasons for being against the expenditure for the lobbyist.

Clerk Coleman advised that the council could vote to remove the item from the Warrant. The Warrant can then be approved as amended. Since the City Council has already approved the expenditure, the item could be placed on the next agenda for a motion to reconsider.

It was moved by Alderman Galan and seconded by Alderman McIvor to remove Check Number 4330 in the amount of \$3376.46 payable to the Village of Willowbrook from Warrant 10-11-02.

Discussion: Alderman Avci feels it is appropriate to remove this item from the Warrant and, if necessary, to vote on the expenditure separately.

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

Results: Ayes 3, Nays 4, Absent 0

**MOTION FAILED**

Alderman Avci questioned whether the payment to the Illinois Director of Employment Security listed on Page 1 of the Expenditure Journal is a one time payment or recurring, and inquired if this expense is covered under unemployment insurance.

Treasurer Coren responded that, unlike the private sector, the city is responsible for making unemployment payments for a period of time determined by the government. Once the former employee secures another

position, the city's payments cease. The city self-funds unemployment.

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

Results: Ayes 5, Nays 2, Absent 0

**MOTION DULY CARRIED**

## **B.     TREASURER'S MONTHLY REPORT – APRIL, 2010**

Treasurer Coren announced that the monthly financial statement for April, 2010 will be presented for review at the June 7, 2010 City Council Meeting in order to be able to include the year end accrual adjustments.

## 12.   **STANDING COMMITTEE REPORTS**

**Police Committee** — Alderman McIvor announced that the next Police Committee meeting has been rescheduled from Thursday, June 3, 2010 to June 10, 2010 at 6:00 P.M. in the Council Chambers. Alderman McIvor added that on May 6, 2010 the April 8, 2010 minutes were approved and submitted to the City Clerk's Office.

**Municipal Services Committee** — Alderman Marchese announced that the next Municipal Services Committee Meeting scheduled to take place on Monday, May 24, 2010 will begin at 5:30 P.M. with a tour of the current projects. Since seating is limited, anyone interested in attending the tour is to contact Ashley Prueter at 630-353-8105 to reserve a seat. When the tour is over, the meeting will reconvene in the Council Chambers to continue with the regular agenda. Administrator Vana added that a map of tour locations and times will be available for those who wish to tour the site on their own or have questions on a specific project. Director Gombac advised that in the event of rain, the tour portion of the meeting will be cancelled, and the meeting will begin at 6:30 P.M. in the Council Chambers.

**Administrative/Finance Committee** — Alderman Avci suggested that an Administrative Finance Committee of the Whole Meeting take place in September prior to the Goal Setting Session to conduct a status review of the current and projected budgets.

Mayor Weaver noted, and Alderman Poteraske agreed, that the Goal Setting Session accomplishes that, and feels the additional meeting would be redundant.

Treasurer Coren advised that the budgeted numbers, in terms of expenditures and revenues, are reflected in the monthly reports.

Alderman Poteraske advised that, in his opinion, the Goal Setting Sessions generally work out very well for review of the budget.

Alderman Marchese noted that his committee usually meets at the end of October for a six month review.

Alderman Avci reiterated his desire for an Administrative Finance Committee of the Whole Meeting, and suggested October with the Goal Setting Session to take place a week or two later.

Mayor Weaver thought that the budget review and Goal Setting Session can be incorporated into one meeting.

Treasurer Coren added that a budget review in October will only include four months of the current fiscal year.

In response to Alderman McIvor's suggestion, Administrator Vana advised that any items for the Goal Setting Session are provided to the City Council Members prior to the meeting.

In response to Alderman Avci, Administrator Vana advised that as the time gets closer, a survey of available dates for the Goal Setting Session will be sent to the Council Members.

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

There were none.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

Mayor Weaver announced that Item A under New Business has been removed and Item B under New Business will be added as Item C under the Consent Agenda.

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

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

- A. ORDINANCE NO. O-14-10                      CONSIDERATION OF A MOTION TO APPROVE AN  
ORDINANCE AUTHORIZING THE SALE OF  
PERSONAL PROPERTY OWNED BY THE CITY OF  
DARIEN**
- B.            CONSIDERATION OF A MOTION TO AUTHORIZE THE TEMPORARY CLOSURE OF  
STREETS FOR THE LIONS CLUB FOURTH OF JULY PARADE AND AUTHORIZING THE  
POLICE DEPARTMENT TO ASSIST IN TRAFFIC CONTROL**
- C.            CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE FOR THE  
EQUIPMENT REPLACEMENT PURCHASE AND INSTALLATION AND YEAR 1 OF A 5  
YEAR MAINTENANCE AGREEMENT FOR THE BUILDING AUTOMATION SYSTEM  
FOR THE POLICE FACILITY IN AN AMOUNT NOT TO EXCEED \$44,980 TO  
AUTOMATED LOGIC-CHICAGO**

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

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

16. **NEW BUSINESS**

Item A under New Business has been removed and Item B was moved to the Consent Agenda as Item C.

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

Alderman Poteraske thanked the residents for their donations to the Darien Historical Society this past weekend. Alderman Poteraske thanked Mayor Weaver, Treasurer Coren, and John Coren for their efforts on behalf of the Darien Historical Society.

On behalf of the Darien Lions Club, Parade Chairman Dennis Kuczynski (“Kooch”) thanked the City Council, Police, Municipal Services Departments, and the Park District for their assistance and participation in the upcoming Independence Day Parade which will be held on Saturday, July 3, 2010. Mr. Kuczynski requested a link be placed on the City’s website to the Lions Club. The theme of this year’s parade is to honor our police and fire fighters.

18. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:55 P.M.

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Mayor

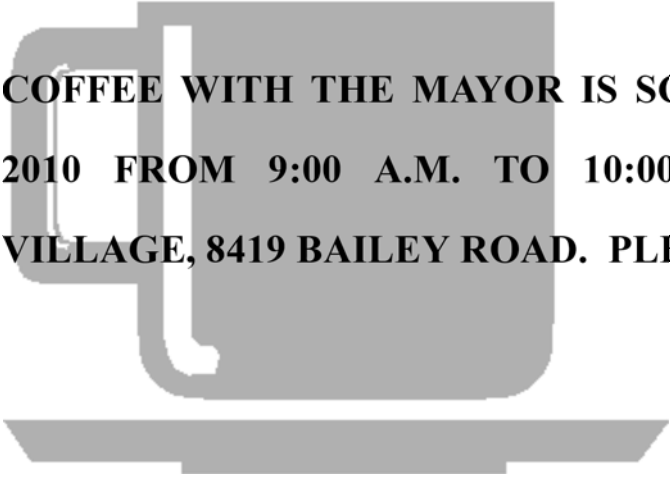
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City Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 05-17-10.  
Minutes of 05-17-10 CCM

# **MAYOR'S COFFEE**

## **REMINDER**



**COFFEE WITH THE MAYOR IS SCHEDULED FOR SATURDAY, JUNE 19, 2010 FROM 9:00 A.M. TO 10:00 A.M. AT CARMELITE CAREFREE VILLAGE, 8419 BAILEY ROAD. PLEASE JOIN US!**

**KATHLEEN MOESLE WEAVER  
MAYOR**

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
June 7, 2010**

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:

	FYE 2010	FYE 2011
General Fund	\$6,479.30	\$60,227.66
Water Fund	\$6,605.08	\$8,363.48
Motor Fuel Tax Fund		\$1,490.48
Capital Improvement Fund		\$617,811.43
Debt Service Fund		\$0.00
Darien Area Dispatch Center	\$563.30	\$923.40
Drug Forfeiture Fund		
<b>Subtotal:</b>	<b>\$ 13,647.68</b>	<b>\$688,816.45</b>
General Fund Payroll	5/20/-6/3/2010	\$409,926.19
Water Fund Payroll	5/20/-6/3/2010	\$35,237.82
D.A.D.C. Payoll	5/20/-6/3/2010	\$50,032.26
<b>Subtotal:</b>	<b>\$ -</b>	<b>\$495,196.27</b>
<b>Fiscal Year Totals:</b>	<b>\$13,647.68</b>	<b>\$1,184,012.72</b>
<b>Total to be Approved by City Council:</b>		<b>\$1,197,660.40</b>

*Approvals:*

\_\_\_\_\_  
Kathleen Moesle Weaver, Mayor

\_\_\_\_\_  
Joanne F. Coleman, City Clerk

\_\_\_\_\_  
Michael J. Coren, Treasurer

\_\_\_\_\_  
Bryon D. Vana, City Administrator

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONE SERVICE	Telephone	2,638.45	4267
DES PLAINES OFFICE EQUIPMENT	COPIER REPAIR	Maintenance - Equipment	183.00	4225
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Supplies - Other	135.98	4257
FedEx	SHIPPING CHARGES	Postage/Mailings	23.33	4233
ILLINOIS PAPER COMPANY	TONER CARTRIDGES	Supplies - Office	361.50	4253
J P MORGAN CHASE BANK NA	OFFICE 2007 ENTERPRISE - MARIA GONZALEZ	Maintenance - Equipment	301.34	4225
LINDA S. PIECZYNSKI	CONF W/S. COREN RE SEARCH WARRANT RETURN	Liability Insurance	26.00	4219
MUNICIPAL WEB SERVICES	MAY, 2010 WEBSITE HOSTING	Consulting/Professional	671.25	4325
OFFICE DEPOT	SUPPLIES - USING CREDIT MEMO 517981156-001	Supplies - Office	(64.32)	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	42.42	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	28.49	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	56.19	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	16.49	4253
OFFICE DEPOT	SUPPLIES - USING CREDIT MEMO 517981156-001	Supplies - Office	123.51	4253
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	740.00	4233
POSTMASTER	BRM POSTAGE PERMIT	Public Relations	185.00	4239
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE -7938 PINE COURT	Legal Notices	331.32	4221
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	243.07	4223
WEBQA INC.	WORK ORDER SYSTEM MAINTENANCE JULY 1, 2010 - JUNE 30, 2011	Consulting/Professional	3,600.00	4325
Total Administration			9,643.02	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	CAMILLE T. WATTS & ERIK VILLASENOR FINGERPRINTING - WALMART	Boards and Commissions	78.50	4205
J P MORGAN CHASE BANK NA	COOKIES FOR CHAMBER CLIENT APPRECIATION EVENT	Public Relations	42.99	4239
		Total City Council	121.49	



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DON MORRIS ARCHITECTS P.C.	MAY, 2010 PLAN REVIEW & BUILDING INSPECTIONS	Consulting/Professional	1,565.00	4325
DON MORRIS ARCHITECTS P.C.	MAY, 2010 PLAN REVIEW & BUILDING INSPECTIONS	Conslt/Prof Reimbursable	7,710.00	4328
ELEVATOR INSPECTION SERVICE CO	REIMBURSABLE NEW ELEVATOR INSPECTION - SLEEP ACADEMY	Conslt/Prof Reimbursable	80.00	4328
JOSEPH ALGOZINE	MAY, 2010 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	310.00	4233
		Total Community Development	10,165.00	

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ALLIED MUNICIPAL SUPPLY	PARTS - MAILBOX REPLACEMENT PROGRAM	Supplies - Other	1,176.47	4257
ALLIED MUNICIPAL SUPPLY	STREET SIGN	Supplies - Other	30.38	4257
CHEMSEARCH	VOLTS FOR PARTS WASHER	Supplies - Other	868.87	4257
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	101.31	4219
CLARKE ENVIRONMENTAL MOSQUITO	JUNE, 2010 MOSQUITO ABATEMENT	Mosquito Abatement	10,221.75	4365
COM ED	STREET LIGHTS	Street Light Oper & Maint.	9.62	4359
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL	Maintenance - Building	48.63	4223
GENE'S TIRE SERVICE, INC.	TIRES FOR MOWER	Maintenance - Equipment	52.86	4225
HAGEMEYER	BOOTS	Liability Insurance	140.59	4219
HAGEMEYER	YELLOW HI-VIZ TEE SHIRTS	Liability Insurance	270.33	4219
HAGEMEYER	ORANGE SAFETY VESTS	Liability Insurance	253.35	4219
HOMER TREE CARE, INC.	EMERGENCY REMOVALS OF HAZARDOUS TREES	Tree Trim/Removal	744.00	4375
HOVING CLEAN SWEEP	MAY, 2010 STREET SWEEP	Street Sweeping	6,198.98	4373
INTL SOCIETY ARBORICULTURE	RECERTIFICATION FEE - JOHN CARR	Training and Education	100.00	4263
ISA REGISTRATION	86TH ARBORIST CONFERENCE - JOHN CARR	Training and Education	395.00	4263
J P MORGAN CHASE BANK NA	DUPLICATE CERTIFICATE OF ORIGIN	Supplies - Other	25.00	4257
J P MORGAN CHASE BANK NA	MANAGEMENT SEMINAR - SALVATO	Training and Education	99.00	4263
JAKE THE STRIPER	DECALS FOR NEW PUBLIC WORKS TRUCK	Equipment	550.00	4815

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
LAWSON PRODUCTS INCORPORATED	ADAPTERS	Supplies - Other	108.58	4257
MID-TOWN PETROLEUM, INC.	15W40 OIL	Vehicle (Gas and Oil)	439.38	4273
NICOR GAS	PUBLIC WORKS UTILITY CHARGES FOR MAY	Utilities (Elec,Gas,Wtr,Sewer)	183.24	4271
O'HARA TRUE VALUE	VARIOUS SUPPLIES	Maintenance - Building	35.19	4223
O'HARA TRUE VALUE	VARIOUS SUPPLIES	Supplies - Other	330.80	4257
O'HARA TRUE VALUE	VARIOUS SUPPLIES	Small Tools & Equipment	15.99	4259
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	250.00	4233
RAINBOW FARMS ENTERPRISES	TUB GRINDER	Rent - Equipment	1,740.00	4243
RED WING SHOES	UNIFORMS	Uniforms	485.48	4269
RIC MAR INDUSTRIES, INC.	GLOVES & SAFETY GLASSES	Liability Insurance	288.42	4219
RIC MAR INDUSTRIES, INC.	WHITE AND ORANGE MARKING PAINT	Supplies - Other	784.20	4257
RIC MAR INDUSTRIES, INC.	QUICK KILL	Supplies - Other	374.05	4257
TRAFFIC CONTROL AND PROTECTION	SCHOOL SPEED ZONE SIGN	Supplies - Other	80.68	4257
VERI CHECK	BACKGROUND CHECKS	Liability Insurance	144.00	4219
		Total Public Works, Streets	26,546.15	

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A CORPORATE PRINTING SERVICE	ENVELOPES	Printing and Forms	250.00	4235
AIR-RITE HEATING & COOLING	HVAC LEAK	Maintenance - Building	279.00	4223
ASSEMBLED PRODUCTS CORP.	CANINE GUN LOCK	Investigation and Equipment	247.07	4217
AWARD EMBLEM COMPANY	AWARDS	Uniforms	398.55	4269
BRUCKER COMPANY	VARIABLE HVAC FAN CONTROLLER	Maintenance - Building	1,745.00	4223
DUPAGE COUNTY CLERK'S OFFICE	JAMES A. TOPEL NOTARY COMMISSION FEE	Dues and Subscriptions	10.00	4213
GRAINGER	WASTE RECEPTACLE	Maintenance - Building	63.77	4223
J P MORGAN CHASE BANK NA	ON-LINE DETECTIVE SEARCHES	Investigation and Equipment	50.00	4217
J P MORGAN CHASE BANK NA	DOG FOOD	Investigation and Equipment	84.95	4217
J P MORGAN CHASE BANK NA	MATERIALS FOR EVIDENCE	Investigation and Equipment	91.97	4217
J P MORGAN CHASE BANK NA	TWO INTERNAL HARD DRIVES	Investigation and Equipment	279.98	4217
J P MORGAN CHASE BANK NA	DVD DRIVE - BOZEK	Investigation and Equipment	47.98	4217
J P MORGAN CHASE BANK NA	REPLACE BROKEN ICE MAKER	Maintenance - Building	99.95	4223
J P MORGAN CHASE BANK NA	SHIPPING CHARGES FOR RETURN	Postage/Mailings	4.85	4233
J P MORGAN CHASE BANK NA	PAGER RENTAL	Rent - Equipment	48.75	4243
J P MORGAN CHASE BANK NA	DOCUMENT FRAME	Supplies - Office	10.79	4253
J P MORGAN CHASE BANK NA	CARBON PAPER	Supplies - Office	16.08	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	21.01	4253
J P MORGAN CHASE BANK NA	GOLD SEALS	Supplies - Office	5.38	4253
J P MORGAN CHASE BANK NA	CD ENVELOPES & JEWEL CASES	Supplies - Office	41.78	4253
J P MORGAN CHASE BANK NA	KITCHEN SUPPLIES	Supplies - Office	12.89	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	60.36	4253
J P MORGAN CHASE BANK NA	POLICE MEMORIAL HOTEL ROOM	Travel/Meetings	94.08	4265
J P MORGAN CHASE BANK NA	SERGEANT MEETING ITEMS	Travel/Meetings	5.81	4265

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
J P MORGAN CHASE BANK NA	INTERNET - TWO MONTHS	Telephone	159.80	4267
J P MORGAN CHASE BANK NA	UNIFORM ALLOWANCE - RENTKA	Uniforms	82.48	4269
J P MORGAN CHASE BANK NA	SAFARILAND 6280 HOLSTER	Uniforms	133.31	4269
J P MORGAN CHASE BANK NA	2 FLASHLIGHTS - 5.11 PC3.300 & 5.11 PC3.400	Uniforms	273.65	4269
JAMES R. BORSILLI	UNIFORM ALLOWANCE	Uniforms	193.74	4269
JEFFREY SIMEK	VISION SCREEN REIMBURSEMENT	Liability Insurance	10.00	4219
KALE UNIFORMS	UNIFORM ALLOWANCE - SGT. PICCOLI	Uniforms	362.44	4269
LINDA S. PIECZYNSKI	COURT APPEARANCES 5/6, 12, 20 AND 27, 2010	Liability Insurance	720.00	4219
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT SUPERV 2010 TR 17503	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	NOTICE TO WITNESS RE 2010 TR 35232 5/25	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT. SUPERV TR 12251 5/12	Liability Insurance	13.00	4219
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	145.80	4265
MOORE MEDICAL	FIRST AID SUPPLIES	Liability Insurance	165.09	4219
NORTH AMERICAN RESCUE	TOURNIQUETS	Liability Insurance	643.88	4219
NORTHEAST MULTIREGIONAL TRNG	2010-2011 MEMBERSHIP FEE	Training and Education	3,600.00	4263
NORTHEAST MULTIREGIONAL TRNG	TRAINING - ED RENTKA 5/5/10 - 5/7/10	Training and Education	50.00	4263
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	680.00	4233
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE	Uniforms	27.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - J. JUMP	Uniforms	81.85	4269

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RIGGS BROS. OF DOWNERS GROVE	VEHICLE MAINTENANCE D10 - K-9 CAR	Maintenance - Vehicles	465.00	4229
SAM'S CLUB	SUPPLIES	Public Relations	19.87	4239
SAM'S CLUB	SUPPLIES	Supplies - Office	32.07	4253
SAM'S CLUB	SUPPLIES	Travel/Meetings	5.88	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	12.56	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	10.10	4265
SAVAGE RANGE SYSTEMS	FOUR HI-POWER SILHOUETTE BRACKETS	Investigation and Equipment	168.00	4217
SHELL	GASOLINE	Vehicle (Gas and Oil)	261.76	4273
STEVE HIGHLAND	UNIFORM ALLOWANCE	Uniforms	43.96	4269
STEVEN LISS	VISION SCREEN REIMBURSEMENT	Liability Insurance	10.00	4219
STEVEN LISS	UNIFORM ALLOWANCE	Uniforms	379.58	4269
STEVEN LISS	LISS	Uniforms	95.67	4269
STEVEN LISS	PICCOLI	Uniforms	95.66	4269
STREICHER'S	SHIPPING CHARGE FOR INVOICE 1727793 - LOREK	Uniforms	14.99	4269
SUBURBAN DOOR CHECK & LOCK SVC	DOOR LOCK REPAIR	Maintenance - Building	136.00	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	190.00	4223
WILLIAM FOSTER	MEAL AT CONFERENCE	Travel/Meetings	14.19	4265
		Total Police Department	13,307.28	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Business District**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	7515 S. CASS, UNIT D - JUNE 1-30, 2010	Maintenance - Equipment	88.72	4225
FIRE & SECURITY SYSTEMS, INC.	REIMBURSABLE FIRE ALARM MONITORING & INSPECTION JUN 1-AUG 31	Maintenance - Grounds	156.00	4227
STATE FIRE MARSHAL	STATE OF ILLINOIS BOILER INSPECTION	Maintenance - Grounds	200.00	4227
		<b>Total Business District</b>	<b>444.72</b>	
		<b>Total General Fund</b>	<b>60,227.66</b>	

CITY OF DARIEN  
Expenditure Journal  
Water Fund  
Public Works, Water  
From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AWP CUSTOM UNIFORMS	UNIFORMS	Uniforms	330.00	4269
CALL ONE, INC.	TELEPHONE SERVICE	Telephone	376.91	4267
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES PLAINFIELD & MANNING - ACCT 0437036069	Liability Insurance Utilities (Elec,Gas,Wtr,Sewer)	101.31 38.36	4219 4271
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL	Maintenance - Building	48.63	4223
DUPAGE TOPSOIL, INC. EXELON ENERGY INC.	DIRT FOR PARKWAYS UTILITIES - 2101 W. 75TH STREET	Maintenance - Water System Utilities (Elec,Gas,Wtr,Sewer)	297.00 43.53	4231 4271
EXELON ENERGY INC.	UTILITIES -LAKEVIEW/OAKLEY	Utilities (Elec,Gas,Wtr,Sewer)	226.59	4271
EXELON ENERGY INC.	UTILITIES - LEMONT ROAD	Utilities (Elec,Gas,Wtr,Sewer)	101.51	4271
EXELON ENERGY INC.	UTILITIES - 1220 PLAINFIELD RD	Utilities (Elec,Gas,Wtr,Sewer)	2,286.73	4271
EXELON ENERGY INC. EXELON ENERGY INC. HAGEMEYER	UTILITIES UTILITIES - MANNING ORANGE SAFETY VESTS	Utilities (Elec,Gas,Wtr,Sewer) Utilities (Elec,Gas,Wtr,Sewer) Liability Insurance	130.60 259.33 253.35	4271 4271 4219
HAGEMEYER	YELLOW HI-VIZ TEE SHIRTS	Liability Insurance	270.33	4219
HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS IL RURAL WATER ASSOCIATION	REPAIR CLAMPS B-BOX LIDS BLUE MARKING FLAGS 6-INCH CLAMP MEMBERSHIP - IL RURAL WATER ASSOCIATION	Maintenance - Water System Maintenance - Water System Maintenance - Water System Maintenance - Water System Training and Education	571.01 285.86 81.87 137.69 367.00	4231 4231 4231 4231 4263
JULIE, INC. NICOR GAS	LOCATES PUBLIC WORKS UTILITY CHARGES FOR MAY	Consulting/Professional Utilities (Elec,Gas,Wtr,Sewer)	200.25 183.24	4325 4271
NICOR GAS	ACCT 23-64-41-1000 1 8600 LEMONT ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	93.41	4271



CITY OF DARIEN  
 Expenditure Journal  
 Water Fund  
 Public Works, Water  
 From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NICOR GAS	ACCT 12-34-41-1000 7 1897 MANNING DR, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	51.80	4271
O'HARA TRUE VALUE	VARIOUS SUPPLIES	Maintenance - Building	209.91	4223
O'HARA TRUE VALUE	VARIOUS SUPPLIES	Maintenance - Water System	85.84	4231
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	20.00	4233
RED WING SHOES	UNIFORMS - BOOTS	Liability Insurance	431.99	4219
RED WING SHOES	UNIFORMS	Uniforms	324.00	4269
RIC MAR INDUSTRIES, INC.	GLOVES & SAFETY GLASSES	Liability Insurance	288.43	4219
SYN-TECH SYSTEMS	TECH SUPPORT SERVICE FOR END OF MONTH FUEL MASTER REPORTS	Consulting/Professional	42.00	4325
THE BANK OF NEW YORK	BOND SERIES 06	Liability Insurance	<u>225.00</u>	4219
		Total Public Works, Water	8,363.48	
		Total Water Fund	<u>8,363.48</u>	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE MATERIALS COMPANY	ASPHALT PRIMER	Road Material	66.00	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	79.13	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	197.67	4245
KIEFT BROS., INC.	ADJUSTING RINGS	Supplies - Other	35.00	4257
KIEFT BROS., INC.	BRICKS, FRAME & GRATE	Supplies - Other	448.00	4257
QUARRY MATERIALS	HOT PATCH	Road Material	<u>664.68</u>	4245
		Total MFT Expenses	<u>1,490.48</u>	
		Total Motor Fuel Tax	<u>1,490.48</u>	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE METROPOLITAN ENF GROUP	FAIR SHARE CONTRIBUTION	Maintenance - Vehicles	20,280.00	4229
DUPAGE METROPOLITAN ENF GROUP	CREDIT MEMO	Maintenance - Vehicles	<u>(20,280.00)</u>	4229
		Total Drug Forfeiture Expenditures	0.00	
		Total Drug Forfeiture Fund	<u>0.00</u>	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 5/18/2010 Through 6/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONE SERVICE	Telephone	753.82	4267
J P MORGAN CHASE BANK NA	DISPATCH PAGERS	Rent - Equipment	20.12	4243
J P MORGAN CHASE BANK NA	REPLACE INK PADS	Supplies - Office	34.99	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	64.48	4253
J P MORGAN CHASE BANK NA	SPYWARE	Supplies - Office	49.99	4253
		Total Darien Area Dispatch	923.40	
		Total Darien Area Dispatch Center	923.40	

CITY OF DARIEN  
 Expenditure Journal  
 Capital Improvement Fund  
 Public Works, Streets  
 From 5/18/2010 Through 6/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
BANK OF NEW YORK	BOND PAYMENT - DARIEN GO 08 BOND	Equipment	40,384.38	4815
DAS ENTERPRISES, INC.	TRUCKING FEE FOR A10 EVANS	Ditch Projects	588.00	4376
DAS ENTERPRISES, INC.	TRUCK HAULING FROM PW FOR PROJECT D09 BROOKBANK	Ditch Projects	420.00	4376
DAS ENTERPRISES, INC.	PROJECT A10 EVANS	Ditch Projects	819.00	4376
DAS ENTERPRISES, INC.	TRUCK HAULING FOR PW & PROJECT A10 EVANS	Ditch Projects	1,638.00	4376
DAS ENTERPRISES, INC.	TRUCK HAULING FROM PW D09 BROOKBANK	Ditch Projects	1,764.00	4376
DAS ENTERPRISES, INC.	TRUCK FEE FOR PROJECT D09 BROOKBANK	Ditch Projects	714.00	4376
DAS ENTERPRISES, INC.	TRUCK FEE FOR PROJECT A10 EVANS	Ditch Projects	714.00	4376
DAS ENTERPRISES, INC.	PROJECT D09 BROOKBANK	Ditch Projects	819.00	4376
DAS ENTERPRISES, INC.	TRUCK HAULING FOR PROJECT A10 EVANS	Ditch Projects	3,528.00	4376
DAS ENTERPRISES, INC.	TRUCK FEE FOR PROJECT A10 EVANS	Ditch Projects	924.00	4376
DAS ENTERPRISES, INC.	TRUCK FEE FOR PROJECT D09 BROOKBANK	Ditch Projects	630.00	4376
E.F. HEIL LLC	PROJECT D09 BROOKBANK	Ditch Projects	840.00	4376
E.F. HEIL LLC	PROJECT A10 EVANS	Ditch Projects	980.00	4376
JAMES D. FIALA PAVING COMPANY	1ST PAY ESTIMATE	Street Reconstruction/Rehab	538,541.31	4855
KIEFT BROS., INC.	24-IN INLET & GRATES FOR PROJECT C10 WESTERN	Ditch Projects	3,582.00	4376

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Public Works, Streets**  
**From 5/18/2010 Through 6/7/2010**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
KIEFT BROS., INC.	INLETS & 12-IN SDR 2612241 & ADJUSTING RING FOR PROJECT A10	Ditch Projects	1,668.80	4376
KIEFT BROS., INC.	12-IN SDR 26/2241 FOR PROJECT C10 WESTERN	Ditch Projects	5,520.00	4376
KIEFT BROS., INC.	24-IN INLETS & ADJUSTING RINGS FOR PROJECT C10 WESTERN	Ditch Projects	1,869.50	4376
KIEFT BROS., INC.	12-INCH SDR 2612241 FOR PROJECT C10 WESTERN	Ditch Projects	5,184.00	4376
SALCE, INC.	A10 EVANS	Ditch Projects	882.76	4376
SALCE, INC.	C10 WESTERN	Ditch Projects	1,152.00	4376
SALCE, INC.	CA6 STONE FOR PROJECT A10 EVANS	Ditch Projects	2,235.83	4376
SALCE, INC.	A10 EVANS	Ditch Projects	1,413.99	4376
SALCE, INC.	C10 WESTERN	Ditch Projects	998.86	4376
		Total Public Works, Streets	617,811.43	
		Total Capital Improvement Fund	617,811.43	
Report Total			688,816.45	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD ROAD - 2-23-10 TO 4-27-10	Utilities (Elec,Gas,Wtr,Sewer)	39.26	4271
MUNICIPAL WEB SERVICES	APRIL, 2010 WEBSITE HOSTING	Consulting/Professional	680.00	4325
		Total Administration	719.26	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KATHLEEN WEAVER	ROTARY ANNUAL CHARITY EVENT REIMBURSEMENT	Travel/Meetings	60.00	4265
		Total City Council	60.00	



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COM ED CULLIGAN	STREET LIGHTS	Street Light Oper & Maint.	3,137.10	4359
	BOTTLED WATER	Maintenance - Building	29.02	4223
		Total Public Works, Streets	3,166.12	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ARBORETUM VIEW ANIMAL HOSPITAL	VETERINARIAN SERVICES	Maintenance - Equipment	292.18	4225
DUPAGE COUNTY PUBLIC WORKS	SERVICE 02-23-10 TO 04-27-10 - 1710 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	108.72	4271
DUPAGE COUNTY PUBLIC WORKS	SERVICE 02-23-10 TO 04-27-10 - 1710 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	36.24	4271
GLOCK, INC.	AMMUNITION FOR RANGE	Investigation and Equipment	45.00	4217
I.R.M.A.	APRIL, 2010 IRMA DEDUCTIBLE	Liability Insurance	859.37	4219
NICOR GAS	ACCT 82-80-00-1000 9 - 1710 PLAINFIELD 4-7-10 THRU 5-6-10	Utilities (Elec,Gas,Wtr,Sewer)	747.45	4271
		Total Police Department	2,088.96	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Business District**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE COUNTY PUBLIC WORKS	7515 CASS, UNITS J & K - 2-22-10 TO 4-26-10	Utilities (Elec,Gas,Wtr,Sewer)	11.04	4271
DUPAGE COUNTY PUBLIC WORKS	7515 CASS AVE., UNIT C - 2-22-10 TO 4-26-10	Utilities (Elec,Gas,Wtr,Sewer)	11.04	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT D - 2-22-10 TO 4-26-10	Utilities (Elec,Gas,Wtr,Sewer)	422.88	4271
		<b>Total Business District</b>	<b>444.96</b>	
		<b>Total General Fund</b>	<b>6,479.30</b>	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CULLIGAN DUPAGE COUNTY PUBLIC WORKS	BOTTLED WATER METER READINGS 3/1 - 4/30/10	Maintenance - Building	29.03	4223
		Data Processing	6,576.05	4336
		Total Public Works, Water	6,605.08	
		Total Water Fund	6,605.08	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 4/30/2010 Through 4/30/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COMMUNICATION REVOLVING FUND	APRIL, 2010 CHARGES FOR LEADS	Data Processing	503.15	4336
DUPAGE COUNTY TREASURER	APRIL, 2010 DATA PROCESSING	Data Processing	36.99	4336
DUPAGE COUNTY TREASURER	APRIL, 2010 DATA PROCESSING - LISLE	Data Processing	23.16	4336
		Total Darien Area Dispatch	563.30	
		Total Darien Area Dispatch Center	563.30	
Report Total			13,647.68	

**AGENDA MEMO****City Council****June 7, 2010****ISSUE STATEMENT**

A resolution authorizing the purchase of one new 2011 Ford F-250 Super Duty Pick Up, from Morrow Brothers Ford, Inc. in the amount of \$31,329.00.

**RESOLUTION****BACKUP-VEHICLE HISTORY****BACKGROUND/HISTORY**

The proposed truck is to be utilized primarily for water operations in the water department. The proposed vehicle would be replacing unit 400, year 2003 Chevy Silverado ¾ ton pickup truck. The truck has 135,138 miles and vehicle is not due for replacement until FY 2014. Due to deteriorating condition of vehicle staff recommends replacement early. The vehicle also has ongoing mechanical problems making it unreliable. Attached please find the history of the vehicle for maintenance and repairs. The vehicle has had a history of various repairs.

Staff contacted the State of Illinois Joint Purchasing Program and received their information on utility trucks and pricing. The bid price for the truck reflects the State Joint Purchase Price. The bid specifications are for Ford to manufacture, install, and deliver the specified truck to the City. The current budget included the purchase of this vehicle at an estimated cost of \$37,196.00.

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

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 10-11 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
25-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 400	\$37,196.00	\$ 30,844.00	\$ 6,352.00
25-30-4815	CAPITAL PURCHASES TRUCK DECALS	\$37,196.00	\$ 485.00	\$ 5,867.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the Resolution for the purchase of one new 2011 Ford F-250 from Morrow Brothers Ford, Inc. in the amount of \$31,329.00.

**ALTERNATE DECISION**

Not approving the Resolution.

**DECISION MODE**

This item will be placed on the June 7, 2010 City Council agenda for formal consideration.

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2011 FORD F-250 SUPER DUTY PICK UP FROM MORROW BROTHERS FORD INC IN AN AMOUNT NOT TO EXCEED \$31,329.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes a purchase from Morrow Brothers Ford, Inc. in an amount not to exceed \$31,329.00 for one new 2011 Ford F-250 Super Duty Pick Up, 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 7<sup>th</sup> day of June 2010.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of June 2010.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>		<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
400	0000024862	12/01/02	700	/01	08/01			
	06-36 - MARS & STROBE		001			321.01	112.00	4.00
400	0000024929	02/05/03	3200	/01	08/01			
	01-PMA - PREV. MAINT.		001			28.40	14.00	0.50
400	0000025016	04/10/03	6762	/01	08/01			
	01-PMA - PREV. MAINT.		001			8.58	14.00	0.50
400	0000025117	06/18/03	10780	/01	08/01			
	01-PMA - PREV. MAINT.		001			9.60	28.00	1.00
400	0000025183	08/18/03	14200	/01	08/01			
	01-PMA - PREV. MAINT.		001			9.60	28.00	1.00
	01-PMC - PREV. MAINT.		001			21.00	28.00	1.00
400	0000025272	10/27/03	17800	/01	08/01			
	01-PMA - PREV. MAINT.		001			25.76	14.00	0.50
	01-PMB - PREV. MAINT.		001			0.00	28.00	1.00
	02-17 - TIRES,TUBES,ETC		001			0.00	14.00	0.50
400	0000025345	01/07/04	21755	/01	08/01			
	01-PMA - PREV. MAINT.		001			11.30	14.00	0.50
400	0000025419	03/09/04	25125	/01	08/01			
	01-PMA - PREV. MAINT.		001			11.30	14.00	0.50
400	0000025475	04/28/04	27875	/01	08/01			
	01-PMC - PREV. MAINT.		001			27.06	28.00	1.00
400	0000025526	06/11/04	30660	/01	08/01			
	01-PMA - PREV. MAINT.		001			11.30	14.00	0.50
400	0000025610	08/12/04	33970	01/01	08/01			
	01-PMA - PREV. MAINT.		001			11.30	14.00	0.50
400	0000025613	08/13/04	34140	01/01	08/01			
	02-17 - TIRES,TUBES,ETC		001			199.50	28.00	1.00
	04-12 - AXEL REAR		001			14.28	28.00	1.00
400	0000025623	09/02/04	33970	01/01	08/01			
	01-PMB - PREV. MAINT.		001			0.00	28.00	1.00
400	0000025732	11/16/04	38598	01/01	08/01			
	01-PMA - PREV. MAINT.		002			25.24	7.50	0.50
400	0000025796	01/17/05	41437	01/01	08/01			
	01-PMA - PREV. MAINT.		002			13.48	7.50	0.50
	01-PMC - PREV. MAINT.		002			26.20	15.00	1.00
	01-PME - PREV. MAINT.		002			0.00	7.50	0.50
400	0000025868	03/18/05	44435	/01	08/01			
	06-30 - SAFETY EQUIP		001			333.75	14.00	0.50
400	0000025913	04/22/05	46280	01/01	08/01			
	01-PMA - PREV. MAINT.		001			14.00	14.00	0.50
400	0000025992	07/13/05	50590	/01	08/01			
	01-PMA - PREV. MAINT.		002			29.08	15.00	1.00
	01-PMB - PREV. MAINT.		002			0.00	15.00	1.00
400	0000026007	07/20/05	50950	/02	01/01			
	06-35 - BATTERY		001			63.18	14.00	0.50



CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site					
						<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
400	0000026036	08/15/05	52590	/01	08/01					
	<u>Group-System</u>									
	01-PMD - PREV. MAINT.			001				59.20	42.00	1.50
400	0000026057	09/02/05	53710	/03	01/01					
	04-16 - SUSPENSION			002				103.77	30.00	2.00
400	0000026105	10/07/05	55670	/01	08/01					
	01-PMA - PREV. MAINT.			001				13.80	28.00	1.00
	01-PMC - PREV. MAINT.			001				76.71	28.00	1.00
400	0000026235	12/29/05	60189	/02	04/01					
	03-02 - HEATER-VENT			002				16.42	7.50	0.50
400	0000026239	01/04/06	60270	/01	08/01					
	01-PMA - PREV. MAINT.			001				14.00	14.00	0.50
400	0000026249	01/11/06	60530	/01	04/01					
	07-46 - BELTS			002				56.18	15.00	1.00
400	0000026349	03/07/06	63793	/01	08/01					
	01-PMA - PREV. MAINT.			002				15.48	7.50	0.50
	02-17 - TIRES,TUBES,ETC			002				276.00	15.00	1.00
400	0000026459	05/10/06	66842	/02	04/01					
	07-44 - FUEL SYS			002				326.84	60.00	4.00
	07-46 - BELTS			002				18.84	7.50	0.50
400	0000026465	05/12/06	66980	/01	08/01					
	01-PMA - PREV. MAINT.			001				14.15	14.00	0.50
	01-PMB - PREV. MAINT.			002				0.00	15.00	1.00
400	0000026595	07/20/06	70453	/01	08/01					
	01-PMA - PREV. MAINT.			002				11.51	7.50	0.50
	01-PMC - PREV. MAINT.			002				31.87	7.50	0.50
400	0000027005	10/06/06	74380	/01	08/01					
	01-PMA - PREV. MAINT.			001				14.31	14.00	0.50
400	0000027085	11/22/06	77195	/02	01/01					
	03-02 - HEATER-VENT			001				37.22	28.00	1.00
400	0000027104	12/13/06	78111	/01	08/01					
	01-PMA - PREV. MAINT.			002				11.51	15.00	1.00
400	0000027181	02/27/07	83047	/01	08/01					
	01-PMA - PREV. MAINT.			002				12.39	7.50	0.50
	01-PMB - PREV. MAINT.			002				177.68	15.00	1.00
400	0000027187	03/01/07	83100	/02	01/01					
	06-40 - TURN SIGNALS			001				92.11	28.00	1.00
400	0000027193	03/06/07	83340	/01	08/01					
	01-PMC - PREV. MAINT.			002				76.78	15.00	1.00
	01-PME - PREV. MAINT.			002				0.00	7.50	0.50
400	0000027222	04/05/07	84946	/02	04/01					
	07-46 - BELTS			002				72.56	15.00	1.00
400	0000027322	06/06/07	87859	/01	08/01					
	01-PMA - PREV. MAINT.			002				12.39	7.50	0.50
400	0000027362	07/16/07	90086	/02	01/01					
	06-35 - BATTERY			001				59.76	28.00	1.00

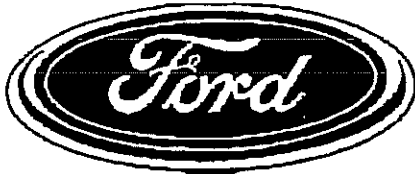
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CITY OF DARIEN  
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site					
						<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
400	0000027371	07/27/07	91030	/02	01/01					
	<u>Group-System</u>									
	03-02 - HEATER-VENT			001				35.26	14.00	0.50
400	0000027401	08/20/07	92462	/01	08/01					
	01-PMA - PREV. MAINT.			001				14.12	14.00	0.50
400	0000027450	10/02/07	95300	/01	08/01					
	02-17 - TIRES,TUBES,ETC			002				389.04	15.00	1.00
400	0000027476	10/18/07	96275	/01	08/01					
	01-PMA - PREV. MAINT.			002				15.73	7.50	0.50
	01-PMC - PREV. MAINT.			002				86.28	15.00	1.00
	05-22 - AXEL REAR			002				17.76	30.00	2.00
400	0000027591	12/27/07	99880	/01	08/01					
	01-PMB - PREV. MAINT.			002				87.97	45.00	3.00
400	0000027604	01/08/08	100465	/01	08/01					
	01-PMA - PREV. MAINT.			001				11.49	14.00	0.50
400	0000027759	03/10/08	104033	/01	08/01					
	01-PMA - PREV. MAINT.			002				14.07	7.50	0.50
	01-PMD - PREV. MAINT.			002				88.26	30.00	2.00
400	0000027786	04/04/08	105462	/01	08/01					
	07-44 - FUEL SYS			002				272.76	45.00	3.00
400	0000027895	05/07/08	107153	/01	08/01					
	01-PMA - PREV. MAINT.			002				14.07	7.50	0.50
400	0000027929	06/06/08	109015	/01	08/01					
	01-PMA - PREV. MAINT.			001				69.86	28.00	1.00
400	0000027990	08/05/08	113014	/01	08/01					
	01-PMA - PREV. MAINT.			002				13.66	7.50	0.50
400	0000027998	08/07/08	113013	/01	08/01					
	01-PMA - PREV. MAINT.			001				12.19	28.00	1.00
	03-01 - A/C			001				428.23	42.00	1.50
	07-44 - FUEL SYS			001				42.19	14.00	0.50
	04-11 - AXEL FRONT			001				71.36	28.00	1.00
400	0000028006	08/13/08	113020	/01	08/01					
	03-07 - INTERIOR			001				490.00	28.00	1.00
	03-03 - SHEET METAL			001				130.98	56.00	2.00
400	0000028067	09/29/08	115830	/01	08/01					
	06-35 - BATTERY			001				79.00	14.00	0.50
	03-10 - WIPERS/WASHERS			001				24.54	14.00	0.50
400	0000028090	10/16/08	117080	/01	08/01					
	01-PMA - PREV. MAINT.			001				14.14	28.00	1.00
	04-13 - BRAKES			001				305.90	112.00	4.00
	01-PME - PREV. MAINT.			001				187.02	56.00	2.00
400	0000028096	10/27/08	117080	/01	08/01					
	04-12 - AXEL REAR			001				1,225.50	224.00	8.00
400	0000028157	12/02/08	119055	/01	08/01					
	07-42 - COOLING SYS			001				8.18	28.00	1.00
400	0000028200	01/02/09	120440	/01	08/01					
	07-41 - AIR INTAKE SYS			002				17.80	7.50	0.50

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	07-42 - COOLING SYS			002		152.29	22.50	1.50
400	0000028204	01/06/09	120493	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		14.89	15.00	1.00
	07-41 - AIR INTAKE SYS			002		179.89	7.50	0.50
400	0000028264	02/19/09	122560	/01	08/01			
	01-PMC - PREV. MAINT.			001		85.76	28.00	1.00
	07-44 - FUEL SYS			001		35.97	42.00	1.50
400	0000028302	04/03/09	125200	/01	08/01			
	01-PMA - PREV. MAINT.			002		13.76	7.50	0.50
400	0000028441	07/07/09	130357	/01	08/01			
	01-PMA - PREV. MAINT.			002		15.09	7.50	0.50
400	0000028524	09/18/09	133491	/01	08/01			
	01-PMA - PREV. MAINT.			002		19.58	7.50	0.50
	01-PMB - PREV. MAINT.			002		77.91	30.00	2.00
	02-17 - TIRES,TUBES,ETC			002		343.28	30.00	2.00
400	0000028622	11/18/09	135850	01/02	01/01			
	01-PMC - PREV. MAINT.			002		75.78	15.00	1.00
400	0000028689	01/18/10	137730	01/01	08/01			
	01-PMA - PREV. MAINT.			001		13.21	42.00	1.50
				Grand Total		<u>8,011.17</u>	<u>2,250.50</u>	<u>101.50</u>

**MORROW BROTHERS FORD, INC.**

Rt. 267 South RR 2 Box 120 GREENFIELD, IL 62044

(217) 368-3037 Fax (217) 368-3517

April 26, 2010

City of Darien

To Whom It May Concern:

Thank you for your inquiry on two Ford trucks. We have figured the following:

City of Darien Truck # 400 – State of Illinois Joint Purchase  
Contract #4015998 – 2011 Ford F250/350 Trucks

Per your specifications... \$30844.00

City of Darien Truck #403 – State of Illinois Joint Purchase  
Contract #4015998 – 2011 Ford F250/350 Trucks

Per your specifications... \$27314.00

If you have any questions, please do not hesitate to contact my office. We look forward to working with the City of Darien.

Sincerely,

A handwritten signature in cursive script, appearing to read "Richie Morrow Wellenkamp".

Richie Morrow Wellenkamp, Fleet Manager/Vice-President  
Morrow Brothers Ford, Inc.

tt

**ATTN: CHRIS**



**1071 WESTON CIRCLE ★ BATAVIA, ILLINOIS 60510**

**630-879-2525 ★ FAX 630-879-2333**

**EMERGENCY VEHICLE GRAPHICS**

# PROPOSAL

CITY OF DARIEN  
MUNICIPAL SERVICES  
1041 S. FRONTAGE ROAD  
DARIEN, ILLINOIS 60561

November 30, 2009

ATTENTION – Dan Salvato  
PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

A protective gloss laminate coating will be applied to all printed format

Please note:

Removal of any old graphics will based on a additional quote

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 5 YEARS

PRICE BASED ON 1 UNITS

\$485.00 PER UNIT

Larger Dumps with 5" lettering and additional safety stripes. Add

\$105.00 PER UNIT

ACCEPTED: \_\_\_\_\_ DATE \_\_\_\_\_

If you have any questions please do not hesitate to call me. Thank You.

SINCERELY

JAKE M. ZAAGMAN

*PLEASE CALL  
ME  
630-205-1050*

# City of Darien Truck #400

## STATE OF ILLINOIS JOINT PURCHASE CONTRACT # 4015998 2011 FORD F-250/350 TRUCKS

ORDERING AGENCY: City of Darien

CONTACT PERSON: Kris Thom CELL # 630-514-3453

FORD FLEET # \_\_\_\_\_ PURCHASE ORDER# \_\_\_\_\_

QUANTITY 1 COST EACH \$ 30844.00

ADDRESS: 1702 Plainfield Rd

CITY: Darien

ZIP: 60561 TAX EXEMPT #: E999 7-4487-06

PHONE: 630-353-8105 FAX: 630-887-0091

TOTAL ORDER COST \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

PLEASE MAIL ORDER TO: FAX ORDERS TO:  
MORROW BROTHERS FORD INC. 1-217-368-3517  
RR 2 BOX 120 EMAIL ORDERS TO:  
GREENFIELD, IL 62044 r-wellen@dealeremail.com

PLEASE SUMMIT THIS SIGNED FORM WITH ORDER  
\*PAYMENT DUE UPON DELIVERY\*

## 2011 FORD F-250 SUPER DUTY PICK-UP CONFIGURATIONS

<input type="checkbox"/> F-250 4x2 Pick-Up Regular Cab w/8' Bed.....	\$16,830.00
<input type="checkbox"/> F-250 4x2 Pick-Up Super Cab w/8' Bed and ¼ Doors.....	\$1,980.00

### POWERTRAIN OPTIONS

<input type="checkbox"/> Limited Slip Rear Axle.....	\$330.00
--	----------

### EXTERIOR COLOR OPTIONS

<input type="checkbox"/> Oxford White.....	Z1
--	----

### SEATING OPTIONS

<input type="checkbox"/> Cloth 40/20/40 Split Bench.....	\$180.00
--	----------

### AVAILABLE OPTIONAL EQUIPMENT

<input type="checkbox"/> Full Length Black Cab Steps, Super and Crew Cab.....	\$370.00
<input type="checkbox"/> Engine Block Heater.....	\$65.00
<input type="checkbox"/> Integrated Trailer Brake Controller.....	\$195.00
<input type="checkbox"/> Factory Up-Fitter Switches.....	\$125.00
<input type="checkbox"/> Cruise Control/Tilt Wheel.....	\$195.00
<input type="checkbox"/> Back Up Alarm.....	\$90.00
<input type="checkbox"/> Heavy Service Package for Box Delete.....	\$175.00
<input type="checkbox"/> Rust Proof and Undercoating.....	\$490.00
<input type="checkbox"/> Extra Key.....	\$30.00

New License and Title.....\$149.00

Delivery.....\$225.00 EACH Multiple Units

## **BODY AND EQUIPMENT OPTIONS**

Knapheide 596, 696, or 796 Service Body for 56" CA SRW.....SPECIFY.....\$5,690.00

-Galvanneal Steel Construction w/Stainless Steel Paddle Latches

-O.A. Length 97.25" O.A. Width 78" Cargo Area 49"

-Flush Mount Light Kit, Slam Type Tail Gate

-Galva Grip Bumper/Pintle Recess

-All Parts. Labor, Installation, and Standard Black or White Paint

## **SERVICE BODY OPTIONS**

Class 5 Hitch Receiver.....\$390.00

Flip-Top Body.....\$970.00

Front Rock Guards Aluminum Tread Plate.....\$90.00

LED Brake/Tail/Turn/Side Marker Lights.....\$170.00

LED Back-Up Lights.....\$245.00

Strobe/LED Warning Light Package (2) Front (2) Rear.....\$790.00

Spray-On Liner Floor/Walls/Tail-Gate.....\$595.00

Compartment Lighting.....\$475.00

**Total Cost of Vehicle through Joint State Purchase .....\$ 30,844.00**



## **MAJOR STANDARD EQUIPMENT**

- \_ Engine- 6.2L 2-Valve SOHC EFI Modular V8 Gas Flex Fuel
  - \_ Transmission- Torq Shift 6-SPEED Automatic
  - \_ Diesel Engine Battery- Dual 750 CCA
  - \_ Gas Engine Battery- Single 650 CCA
  - \_ Heavy Duty 155 Amp Alternator
  - \_ Brakes- Power 4-Wheel Anti-Lock Braking System (ABS)
  - \_ Shock Absorbers- Heavy Duty Gas
  - \_ Stabilizer Bar- Front
  - \_ Steering- Power
  - \_ Tire Pressure Monitoring System (TPMS)
  - \_ Trailer Tow Package- 7-wire harness w/relays, 7/4 pin connector, 12,500lb trailer hitch receiver (Factory Hitch N/A w/Chassis)
  - \_ Glass- Solar Tinted
  - \_ Cargo Area Box Light
  - \_ Pickup Box- Partitionable & Stackable
  - \_ Spare Tire, Wheel, Lock and Frame Mounted Carrier
  - \_ 3rd Stop Light- High Mounted
  - \_ Tailgate- Removable w/Key Lock
  - \_ Tie Down Hooks- Pickup Box (Four w/6 3/4' box; Six w/8' box)
  - \_ Tow Hooks- (2) Front
  - \_ Dome Lamp
  - \_ 40/20/40 Split Vinyl Bench Seat
  - \_ Grab Handles- Driver and Front Passenger
  - \_ Headliner- Cloth
  - \_ Instrument Panel- Color Coordinated w/Glove Box, 4 Air Registers w/Positive Shutoff, Power Point
  - \_ Instrumentation- Multifunction switch Message Center
  - \_ Power Point, Auxiliary
  - \_ Windshield Wipers- Interval Control
  - \_ Dual Front Air Bags
  - Passenger Side Deactivation Switch (Regular Cab and Super Cab Only) \*Side Air Bag/Curtain\*
- \*May Delete for Credit
- \_ Safety Belts
  - \_ Air Conditioning
  - \_ AM/FM Stereo w/Clock
  - \_ Dual Beam Halogen Headlamps
  - \_ Black Manual Fold Away Side Mirrors
  - \_ Engine Compartment Light
  - \_ Black Painted Front/Rear Bumpers
  - \_ (5) LT245/75R/17E All Season Tires
  - \_ Spare Tire Optional on Chassis Cab

**AGENDA MEMO****City Council****June 7, 2010****ISSUE STATEMENT**

A resolution authorizing the purchase of one new 2011 Ford F-250 Super Duty Pick Up, from Morrow Brothers Ford, Inc. in the amount of \$27,799.00.

**RESOLUTION****BACKUP-VEHICLE HISTORY****BACKGROUND/HISTORY**

The proposed truck is to be utilized primarily for water operations in the water department. The proposed vehicle would be replacing unit 403, year 1997 Dodge Dakota pickup truck. The truck has 134,000 miles and vehicle has ongoing mechanical problems. Portions of the truck body and underbody are deteriorating with rust including the door hinge preventing proper door closure, bumpers are rusted and have holes in them and the interior is worn. The vehicle is rear wheel drive making it difficult to maneuver in snow terrain. The proposed upgrade vehicle is a four wheel drive pickup which will provide increased room for staff mobilization to job sites and affording more roadside safety with a larger vehicle. The proposed vehicle is for the Water Division Foreman.

Staff contacted the State of Illinois Joint Purchasing Program and received their information on utility trucks and pricing. The bid price for the truck reflects the State Joint Purchase Price. The bid specifications are structured for Ford to manufacture, install, and deliver the specified truck to the City. The current budget included the purchase of this vehicle at an estimated cost of \$30,570.00.

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

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 10-11 BUDGET</b>	<b>YEAR TO DATE EXPENDED</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
25-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 400	\$30,570.00	\$31,329.00	\$ 27,314.00	\$ 3,256.00
25-30-4815	CAPITAL PURCHASES TRUCK DECALS	\$30,570.00		\$ 485.00	\$ 2,771.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the Resolution for the purchase of one new 2011 Ford F-250 from Morrow Brothers Ford, Inc. in the amount of \$27,799.00.

**ALTERNATE DECISION**

Not approving the Resolution.

**DECISION MODE**

This item will be placed on the June 7, 2010 City Council agenda for formal consideration.

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2011 FORD F-250 SUPER DUTY PICK UP FROM MORROW BROTHERS FORD INC IN AN AMOUNT NOT TO EXCEED \$27,799.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes a purchase from Morrow Brothers Ford, Inc. in an amount not to exceed \$27,799.00 for one new 2011 Ford F-250 Super Duty Pick Up, 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 7<sup>th</sup> day of June 2010.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of June 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
403	0000019075	04/12/94	86750	01/02	04/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	05-24 - DRIVE SHAFT			001		11.62	14.00	0.50
403	0000019076	04/22/94	86920	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	5.64	14.00	0.50
403	0000019077	04/22/94	86920	01/02	04/01			
	07-47 - TUNE UP			001		99.91	22.40	0.80
403	0000019078	04/22/94	86920	01/02	04/01			
	07-42 - COOLING SYS			001		5.97	8.40	0.30
403	0000019079	11/29/94	90885	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	14.60	14.00	0.50
403	0000019080	11/29/94	90885	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	77.76	28.00	1.00
403	0000019081	11/29/94	90885	01/01	08/01			
	01-PMC - PREV. MAINT.			001	C	10.60	14.00	0.50
403	0000019082	11/29/94	90885	01/01	08/01			
	01-PMD - PREV. MAINT.			001	D	0.00	8.40	0.30
403	0000019083	11/29/94	90885	01/01	08/01			
	01-PME - PREV. MAINT.			001	E	0.00	8.40	0.30
403	0000019084	06/16/95	93588	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.69	14.00	0.50
403	0000019085	08/30/95	94755	01/02	04/01			
	03-01 - A/C			001		32.00	56.00	2.00
403	0000019086	08/30/95	94755	01/02	04/01			
	03-02 - HEATER-VENT			001		125.25	28.00	1.00
403	0000019087	03/12/96	85923	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	11.67	14.00	0.50
403	0000019088	03/12/96	85923	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	53.24	28.00	1.00
403	0000019089	03/12/96	85923	01/01	08/01			
	02-17 - TIRES,TUBES,ETC					8.50	0.00	0.00
403	0000019090	07/09/96	81050	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.50	14.00	0.50
403	0000019091	07/09/96	81050	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	62.21	56.00	2.00
403	0000019092	07/09/96	81050	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	-6.50	-14.00	-0.50
403	0000019093	07/09/96	81050	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	-62.21	-56.00	-2.00
403	0000019094	07/09/96	81050	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.50	14.00	0.50
403	0000019095	07/09/96	81050	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	62.21	56.00	2.00
403	0000019096	12/12/96	85458	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.50	14.00	0.50

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
403	0000019097	05/01/97	89461	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002	A	6.50	7.50	0.50
403	0000019098	09/10/97	92374	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	10.40	0.00	0.50
403	0000019099	09/10/97	92374	01/01	08/01			
	01-PMC - PREV. MAINT.			001	C	19.12	0.00	0.50
403	0000019100	02/19/98	3203	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.69	14.00	0.50
403	0000019101	06/08/98	7302	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.69	14.00	0.50
403	0000019102	10/14/98	11140	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	9.30	28.00	1.00
403	0000019103	02/05/99	14640	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.69	14.00	0.50
403	0000019104	06/08/99	17800	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.69	14.00	0.50
403	0000019105	06/08/99	17800	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	0.00	14.00	0.50
403	0000019106	10/05/99	21074	01/02	04/01			
	02-17 - TIRES,TUBES,ETC					264.06	0.00	0.00
403	0000019107	10/28/99	21930	00/01	08/01			
	01-PMA - PREV. MAINT.			001	A	7.51	14.00	0.50
403	0000019108	10/28/99	21930	00/01	08/01			
	01-PMC - PREV. MAINT.			001	C	11.26	28.00	1.00
403	0000023714	03/16/00	25750	01/01	08/01			
	01-PMA - PREV. MAINT.			001		9.39	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		0.00	14.00	0.50
403	0000023856	07/14/00	28900	01/01	08/01			
	01-PMA - PREV. MAINT.			001		6.69	14.00	0.50
403	0000024051	01/12/01	34200	01/01	08/01			
	01-PMA - PREV. MAINT.			001		7.25	14.00	0.50
	01-PMC - PREV. MAINT.			001		6.25	28.00	1.00
	01-PMB - PREV. MAINT.			001		30.42	28.00	1.00
403	0000024198	05/24/01	36970	/01	08/01			
	01-PMD - PREV. MAINT.			001		11.94	28.00	1.00
403	0000024259	07/12/01	38090	/01	08/01			
	01-PMA - PREV. MAINT.			001		7.25	14.00	0.50
403	0000024298	08/22/01	38920	/02	01/01			
	06-35 - BATTERY			001		71.95	28.00	1.00
403	0000024333	09/19/01	39646	/02	04/01			
	02-17 - TIRES,TUBES,ETC			001		386.64	14.00	0.50
	04-15 - STEERING			001		59.95	14.00	0.50
403	0000024418	11/19/01	41120	/01	08/01			
	01-PMA - PREV. MAINT.			001		7.25	14.00	0.50
	01-PME - PREV. MAINT.			001		113.96	56.00	2.00

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	07-45 - POWER PLANT			001		24.00	28.00	1.00
403	0000024479	01/10/02	42020	/02	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-07 - INTERIOR			001		38.00	28.00	1.00
403	0000024660	06/10/02	45000	/01	08/01			
	01-PMA - PREV. MAINT.			001		7.25	14.00	0.50
	01-PME - PREV. MAINT.			001		114.00	56.00	2.00
403	0000024726	08/09/02	46340	/02	04/01			
	01-PMB - PREV. MAINT.			001		118.62	56.00	2.00
403	0000024741	08/16/02	46350	/02	04/01			
	03-07 - INTERIOR			001		504.10	14.00	0.50
403	0000024891	12/19/02	48250	/01	08/01			
	01-PMA - PREV. MAINT.			001		10.65	14.00	0.50
403	0000024931	02/05/03	49165	/02	04/01			
	07-46 - BELTS			002		50.59	15.00	1.00
403	0000025005	03/26/03	49995	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	28.00	1.00
403	0000025121	06/20/03	51520	/01	08/01			
	01-PMA - PREV. MAINT.			001		7.20	14.00	0.50
	03-01 - A/C			001		20.10	28.00	1.00
403	0000025133	07/02/03	51730	/02	01/01			
	03-01 - A/C			001		719.54	224.00	8.00
403	0000025337	12/22/03	54680	/01	08/01			
	01-PMA - PREV. MAINT.			001		7.25	28.00	1.00
403	0000025522	06/09/04	58000	/02	01/01			
	01-PMA - PREV. MAINT.			001		7.35	14.00	0.50
	04-15 - STEERING			001		215.37	56.00	2.00
403	0000025540	06/21/04	58346	/01	08/01			
	04-15 - STEERING			001		137.34	28.00	1.00
403	0000025657	10/11/04	61550	01/01	08/01			
	01-PMA - PREV. MAINT.			001		8.35	14.00	0.50
403	0000025741	11/23/04	62400	01/01	08/01			
	01-PMC - PREV. MAINT.			001		12.60	28.00	1.00
	01-PMB - PREV. MAINT.			001		0.00	14.00	0.50
403	0000025787	01/12/05	63250	01/02	04/01			
	04-16 - SUSPENSION			002		103.19	30.00	2.00
403	0000025798	01/18/05	63295	01/02	04/01			
	04-15 - STEERING			001		191.30	112.00	4.00
403	0000025912	04/22/05	65450	01/01	08/01			
	01-PMA - PREV. MAINT.			001		9.05	14.00	0.50
403	0000025978	06/29/05	67421	/01	08/01			
	01-PMB - PREV. MAINT.			002		189.68	30.00	2.00
403	0000025988	07/13/05	68027	/01	08/01			
	01-PMA - PREV. MAINT.			002		9.60	7.50	0.50
403	0000026040	08/16/05	69260	/01	08/01			
	01-PMD - PREV. MAINT.			001		50.49	56.00	2.00

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
403	0000026309	02/21/06	75462	/01	04/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	07-42 - COOLING SYS			002		107.73	30.00	2.00
403	0000026393	04/11/06	76280	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.64	14.00	0.50
403	0000026609	07/26/06	80330	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.70	14.00	0.50
	01-PMC - PREV. MAINT.			002		59.88	15.00	1.00
403	0000027025	10/16/06	84370	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.93	14.00	0.50
	01-PMB - PREV. MAINT.			001		14.79	42.00	1.50
403	0000027103	12/13/06	87714	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.63	15.00	1.00
	01-PME - PREV. MAINT.			002		0.00	7.50	0.50
403	0000027141	01/30/07	90300	/01	08/01			
	07-42 - COOLING SYS			001		5.90	56.00	2.00
403	0000027156	02/08/07	90745	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.60	7.50	0.50
403	0000027170	02/21/07	90745	/01	08/01			
	01-PMA - PREV. MAINT.			001		8.81	14.00	0.50
403	0000027221	04/05/07	93776	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.63	14.00	0.50
	07-41 - AIR INTAKE SYS			001		9.31	14.00	0.50
403	0000027324	06/07/07	97027	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.63	7.50	0.50
	01-PMC - PREV. MAINT.			002		49.99	15.00	1.00
403	0000027376	08/03/07	100441	/01	08/01			
	01-PMA - PREV. MAINT.			001		13.83	14.00	0.50
	01-PMB - PREV. MAINT.			001		0.00	14.00	0.50
	01-PME - PREV. MAINT.			001		0.00	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		264.32	14.00	0.50
403	0000027445	09/20/07	102800	/01	08/01			
	07-46 - BELTS			002		0.00	7.50	0.50
	07-47 - TUNE UP			002		11.82	7.50	0.50
403	0000027451	10/01/07	102800	/01	08/01			
	01-PMD - PREV. MAINT.			002		45.95	30.00	2.00
403	0000027454	10/05/07	103758	/02	04/01			
	04-15 - STEERING			002		50.36	7.50	0.50
403	0000027474	10/17/07	104031	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.50	14.00	0.50
403	0000027501	10/24/07	104390	/02	04/01			
	07-44 - FUEL SYS			001		303.93	84.00	3.00
403	0000027549	11/19/07	106020	/01	08/01			
	06-35 - BATTERY			001		84.00	28.00	1.00
403	0000027602	01/08/08	108692	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.50	15.00	1.00
	03-10 - WIPERS/WASHERS			002		13.98	7.50	0.50

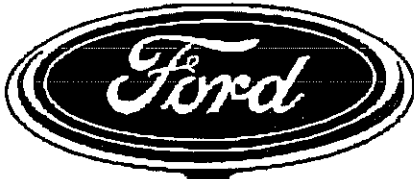
CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
403	0000027606	01/08/08	108600	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			001		17.12	14.00	0.50
	07-41 - AIR INTAKE SYS			001		8.57	14.00	0.50
403	0000027746	03/06/08	112168	/01	08/01			
	01-PMA - PREV. MAINT.					12.50	14.00	0.50
403	0000027782	04/02/08	113458	/01	08/01			
	01-PMC - PREV. MAINT.			002		59.88	15.00	1.00
403	0000027893	05/06/08	115170	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.50	14.00	0.50
	05-22 - AXEL REAR			001		4.40	28.00	1.00
403	0000027924	06/04/08	115947	/01	08/01			
	01-PMB - PREV. MAINT.			002		98.75	45.00	3.00
403	0000028007	08/13/08	118370	/01	08/01			
	03-07 - INTERIOR			001		74.87	28.00	1.00
	01-PME - PREV. MAINT.			001		199.20	56.00	2.00
	04-16 - SUSPENSION			001		63.56	28.00	1.00
403	0000028043	09/09/08	119441	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.22	7.50	0.50
403	0000028064	09/29/08	120294	/01	08/01			
	05-21 - AXEL FRONT			002		138.46	15.00	1.00
403	0000028159	12/04/08	122514	/01	08/01			
	01-PMA - PREV. MAINT.			002		11.99	7.50	0.50
403	0000028282	03/13/09	125650	/01	08/01			
	01-PMB - PREV. MAINT.			002		333.92	45.00	3.00
403	0000028301	04/02/09	126410	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.22	14.00	0.50
403	0000028444	07/10/09	129917	/01	08/01			
	01-PMC - PREV. MAINT.			002		41.43	15.00	1.00
403	0000028470	08/04/09	130860	/01	08/01			
	01-PMA - PREV. MAINT.			001		19.93	28.00	1.00
403	0000028572	10/14/09	133322	/01	08/01			
	01-PMD - PREV. MAINT.			002		0.00	7.50	0.50
403	0000028616	11/23/09	133870	01/02	05/01			
	02-17 - TIRES,TUBES,ETC			001		258.00	28.00	1.00
403	0000028620	11/20/09	133869	01/02	01/01			
	07-43 - EXHAUST SYS			002		473.90	15.00	1.00
403	0000028621	11/19/09	133840	01/02	01/01			
	07-47 - TUNE UP			002		51.07	30.00	2.00
403	0000028623	11/17/09	133801	01/01	08/01			
	01-PMA - PREV. MAINT.			002		12.64	7.50	0.50
	07-46 - BELTS			002		163.62	15.00	1.00
403	0000028739	03/08/10	135410	01/02	01/01			
	04-16 - SUSPENSION			001		212.00	28.00	1.00
403	0000028781	04/22/10	136280	01/01	08/01			
	01-PMA - PREV. MAINT.			001		13.90	28.00	1.00



CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
403	0000035662	09/15/06	82830	/02	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	04-13 - BRAKES			001		16.98	56.00	2.00
				Grand Total		<u>7,641.12</u>	<u>2,873.10</u>	<u>118.70</u>



# MORROW BROTHERS FORD, INC.

Rt. 267 South RR 2 Box 120 GREENFIELD, IL 62044  
(217) 368-3037 Fax (217) 368-3517

April 26, 2010

City of Darien

To Whom It May Concern:

Thank you for your inquiry on two Ford trucks. We have figured the following:

City of Darien Truck # 400 – State of Illinois Joint Purchase  
Contract #4015998 – 2011 Ford F250/350 Trucks

Per your specifications... \$30844.00

City of Darien Truck #403 – State of Illinois Joint Purchase  
Contract #4015998 – 2011 Ford F250/350 Trucks

Per your specifications... \$27314.00

If you have any questions, please do not hesitate to contact my office. We look forward to working with the City of Darien.

Sincerely,

A handwritten signature in cursive script, reading "Richie Morrow Wellenkamp".

Richie Morrow Wellenkamp, Fleet Manager/Vice-President  
Morrow Brothers Ford, Inc.

tt

**ADN: CHRIS**



**EMERGENCY VEHICLE GRAPHICS**

**1071 WESTON CIRCLE ★ BATAVIA, ILLINOIS 60510**

**630-879-2525 ★ FAX 630-879-2333**

# PROPOSAL

CITY OF DARIEN  
MUNICIPAL SERVICES  
1041 S. FRONTAGE ROAD  
DARIEN, ILLINOIS 60561

November 30, 2009

ATTENTION – Dan Salvato  
PUBLIC WORKS TRUCK GRAPHICS PACKAGE  
PER: LAYOUT SUBMITTED  
ALL GRAPHICS WILL BE PRINTED & REFLECTIVE  
REAR White conspicuity safety striping  
THREE SETS OF UNIT NUMBERS  
A protective gloss laminate coating will be applied to all printed format  
Please note:  
Removal of any old graphics will based on a additional quote

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 5 YEARS

PRICE BASED ON 1 UNITS  
Larger Dumps with 5" lettering and additional safety stripes. Add

\$485.00 PER UNIT  
\$105.00 PER UNIT

ACCEPTED: \_\_\_\_\_ DATE \_\_\_\_\_

If you have any questions please do not hesitate to call me. Thank You.

SINCERELY

JAKE M. ZAAGMAN

*PLEASE CALL  
MKE  
630-205-1050*

# City of Darien Truck #403

## STATE OF ILLINOIS JOINT PURCHASE CONTRACT # 4015998 2011 FORD F-250/350 TRUCKS

ORDERING AGENCY: City of Darien

CONTACT PERSON: Kris Throm CELL # 630-514-3453

FORD FLEET # \_\_\_\_\_ PURCHASE ORDER# \_\_\_\_\_

QUANTITY 2 COST EACH \$ 27314.00

ADDRESS: 1702 Plainfield Rd

CITY: Darien

ZIP: 60561 TAX EXEMPT #: E999 7-4487-06

PHONE: 630-353-8105 FAX: 630-887-0091

TOTAL ORDER COST \$ 27314.00

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

PLEASE MAIL ORDER TO: FAX ORDERS TO:  
MORROW BROTHERS FORD INC. 1-217-368-3517  
RR 2 BOX 120 EMAIL ORDERS TO:  
GREENFIELD, IL 62044 r-wellen@dealeremail.com

PLEASE SUMMIT THIS SIGNED FORM WITH ORDER  
\*PAYMENT DUE UPON DELIVERY\*

## 2011 FORD F-250 SUPER DUTY PICK-UP CONFIGURATIONS

<input type="checkbox"/> F-250 4x2 Pick-Up Regular Cab w/8' Bed.....	\$16,830.00
<input type="checkbox"/> F-250 4x2 Pick-Up Super Cab w/8' Bed and ¼ Doors.....	\$1,980.00
<input type="checkbox"/> 4x4 for Regular Cab or Super Cab.....	\$2,630.00

### POWERTRAIN OPTIONS

<input type="checkbox"/> Limited Slip Rear Axle.....	\$330.00
--	----------

### EXTERIOR COLOR OPTIONS

<input type="checkbox"/> Oxford White.....	Z1
--	----

### SEATING OPTIONS

<input type="checkbox"/> Cloth Bucket Seats.....	\$490.00
--	----------

### AVAILABLE OPTIONAL EQUIPMENT

<input type="checkbox"/> Full Length Black Cab Steps, Super and Crew Cab.....	\$370.00
<input type="checkbox"/> Engine Block Heater.....	\$65.00
<input type="checkbox"/> Integrated Trailer Brake Controller.....	\$195.00
<input type="checkbox"/> Factory Up-Fitter Switches.....	\$125.00
<input type="checkbox"/> Cruise Control/Tilt Wheel.....	\$195.00
<input type="checkbox"/> Electronic Shift on the Fly 4x4.....	\$185.00
<input type="checkbox"/> Power Locks/Windows, Remote Keyless Entry, Power Heated Signal Mirrors -Regular and Super Cab.....	\$880.00

**Spray-In Bed Liner.....\$595.00**

**Rust Proof and Undercoating.....\$490.00**

**Extra Key.....\$30.00**

**New License and Title.....\$149.00**

**Delivery.....\$225.00 EACH Multiple Units**

**BODY AND EQUIPMENT OPTIONS**

**Fiberglass Tonneau Cover.....\$975.00**

**SAFETY LIGHTING**

**\*INCLUDES ALL PARTS, LABOR, AND INSTALLATION\***

**4 Corner Strobe Kit (2) Front, (2) Rear.....\$575.00**

**Total Cost of Vehicle through Joint State Purchase .....\$ 27,314.00**

## **MAJOR STANDARD EQUIPMENT**

- \_ Engine- 6.2L 2-Valve SOHC EFI Modular V8 Gas Flex Fuel**
- \_ Transmission- Torq Shift 6-SPEED Automatic**
- \_ Diesel Engine Battery- Dual 750 CCA**
- \_ Gas Engine Battery- Single 650 CCA**
- \_ Heavy Duty 155 Amp Alternator**
- \_ Brakes- Power 4-Wheel Anti-Lock Braking System (ABS)**
- \_ Shock Absorbers- Heavy Duty Gas**
- \_ Stabilizer Bar- Front**
- \_ Steering- Power**
- \_ Tire Pressure Monitoring System (TPMS)**
- \_ Trailer Tow Package- 7-wire harness w/relays, 7/4 pin connector, 12,500lb trailer hitch receiver (Factory Hitch N/A w/Chassis)**
- \_ Glass- Solar Tinted**
- \_ Cargo Area Box Light**
- \_ Pickup Box- Partitionable & Stackable**
- \_ Spare Tire, Wheel, Lock and Frame Mounted Carrier**
- \_ 3<sup>rd</sup> Stop Light- High Mounted**
- \_ Tailgate- Removable w/Key Lock**
- \_ Tie Down Hooks- Pickup Box (Four w/6 3/4' box; Six w/8' box)**
- \_ Tow Hooks- (2) Front**
- \_ Dome Lamp**
- \_ 40/20/40 Split Vinyl Bench Seat**
- \_ Grab Handles- Driver and Front Passenger**
- \_ Headliner- Cloth**
- \_ Instrument Panel- Color Coordinated w/Glove Box, 4 Air Registers w/Positive Shutoff, Power Point**
- \_ Instrumentation- Multifunction switch Message Center**
- \_ Power Point, Auxiliary**
- \_ Windshield Wipers- Interval Control**
- \_ Dual Front Air Bags**
- Passenger Side Deactivation Switch (Regular Cab and Super Cab Only) \*Side Air Bag/Curtain\***
- \*May Delete for Credit**
- \_ Safety Belts**
- \_ Air Conditioning**
- \_ AM/FM Stereo w/Clock**
- \_ Dual Beam Halogen Headlamps**
- \_ Black Manual Fold Away Side Mirrors**
- \_ Engine Compartment Light**
- \_ Black Painted Front/Rear Bumpers**
- \_ (5) LT245/75R/17E All Season Tires**
- \_ Spare Tire Optional on Chassis Cab**

**AGENDA MEMO**

**City Council**

**June 7, 2010**

**Issue Statement**

A motion to approve a resolution authorizing the Mayor to contract with Enviro Test Laboratories for the 2010 Chemical/Radiological/LT2 Water Sampling Program. [RESOLUTION](#)

**Background/History**

The Illinois Environmental Protection Agency has recently submitted to the City of Darien the 2010 Community Water Supply testing and schedule. In 2007 the United States Environmental Protection Agency had passed on to all community water supplies a mandate requiring us to perform specified analytical water sampling.

The Stage 2 Disinfectant By Products (DBP) rule is intended to reduce potential cancer and reproductive and developmental health risks from disinfection byproducts in drinking water, which form when disinfectants are used to control microbial pathogen. The final rule strengthens public health protection for customers of systems that deliver disinfected water by requiring such systems to meet the maximum contaminant levels as an average at each monitoring location. The mandate will reduce DPB exposure and related potential healths risks and provide more equitable public health protection. The rule will further evaluate early warning potential of Maximum Contaminant Levels (MCL), and will allow the system to take proactive steps to remain in compliance.

City staff recently received the scheduled 2010/11 sampling requirements from the Illinois Environmental Protection Agency. The Illinois EPA has also entertained a competitively bid pricing schedule for the proposed program. Following receipt of the ILEPA's proposed cost schedule, a competitive quote from Suburban Laboratories was received. Please note that the City has customarily utilized the services of the State. Due to recent changes in the program, the vendor associated with the State's joint bid process needed to increase pricing. The labs and the City have the right to work with a state certified lab directly. The ILEPA will continue to provide the City a schedule for sampling required. Staff had requested an additional quote from an adjacent certified laboratory. Below please find a summary of the competitive quotes for the proposed 2010 Chemical (radiological) LT2 Water Sampling Program:

<b><u>TESTING FACILITY</u></b>	<b><u>PRICING SCHEDULE</u></b>
State of Illinois	\$11,313.00
Perry Laboratories	\$ 7,035.00
Suburban Laboratories	\$ 7,338.00

The FY10-11 budget included funding for this item in an amount of \$15,000.00. [Attachment 1](#) is information regarding the laboratory procedures, required testing, bacteriological laboratories, schedule of the Stage 2 required testing analysis and methodology for the period of July 1, 2010 through June 30, 2011. The proposed expenditure would be expended from the following account:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 10/11 BUDGET</b>	<b>YEAR TO DATE</b>	<b>PROPOSED EXPENDITURE</b>	<b>BUDGET BALANCE</b>
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			<b>EXPENDED</b>		
02-50-4241	QUALITY CONTROL	\$15,000.00	\$ -0-	\$7,035.00	\$7,965.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee is requesting approval of the expenditure in the amount of \$7,035.00 for the 10/11 Chemical/Radiological/LT2 Water Sampling Program.

**ALTERNATE CONSIDERATION**

Not approving the Resolution.

**DECISION MODE**

This item will be placed on the June 7, 2010 agenda for formal consideration by the City Council.

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO CONTRACT WITH PERRY LABORATORIES FOR THE 2010 CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN THE AMOUNT OF \$7,035.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to Contract with Perry Laboratories for the 2010 Chemical/Radiological/ LT2 Water Sampling Program in the amount of \$7,035.00, 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 7<sup>th</sup> day of June 2010.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of June 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

Copa

RECEIVED MAY 06 2010



**Illinois Environmental Protection Agency**

**Pat Quinn, Governor      Doug Scott, Director**

The Community Water Supply Testing Program for Fiscal Year 2011

The Illinois EPA is again offering drinking water testing services for your water supply as part of our Community Water Supply Testing Program (CWSTP) for Fiscal Year 2011 (July 1<sup>st</sup>, 2010 through June 30<sup>th</sup>, 2011.)

We are implementing a small change in the program this year: We are sending out two mailings instead of just one.

This mailing includes a fee schedule, Coliform laboratory options, a customized rate schedule for your water supply and an election form. **The Illinois EPA asks that you complete the enclosed election form and notify us by May 31, 2010 of your decision whether or not to participate in this program.**

A second mailing in June will include your bill if you choose to participate in the program. **Please do not include your payment with the enclosed election form.** Just fill out the election form and let us know which option you are choosing this year.

The CWSTP still includes the same options that we have included in the past along with some new additions:

- **Signup is for just one year.** Your water system can again elect to participate in the program for just one year. The annual program allows us to better evaluate your testing requirements for the year and enables us to establish fees that reflect the most accurate costs possible. This one-year period begins July 1, 2010 and ends June 30, 2011.
- **Signup options:**
  - 1) **Full Participation.** Choosing full participation includes all drinking water testing required for your supply for the upcoming year. If our laboratory does not perform the actual analysis, we will arrange for the analysis to be performed by another laboratory and we will pay for those tests from the fees we collect. The Illinois EPA staff will deal directly with the laboratories and take care of any testing, bottle or data reporting issues for you.
  - 2) **Partial Participation.** By choosing this option you only need to commit to having the chemical analysis performed by our laboratory done on your drinking water for the upcoming year. You can choose to opt in or opt out of the program for other testing you may need. Your fee will be based only on the analyses that you choose to have done through the program. You can

choose to opt in or opt out of the program for your Coliform, Radionuclide, UCMR2 and LT2 testing.

- 3) **No participation.** By choosing this option you agree not to participate in the program but your supply must still complete all testing requirements and report the results to the Agency.

- **New additions to the program:**

- 1) **Electronic results can be sent to you.** If you participate in the program, you will have the option of having your results sent to any e-mail address. Just send your e-mail addresses to Kelly Turpin or Julie Gebhardt at their e-mail addresses listed below. This option will be available later this year.
- 2) **A website is now under development.** This site will be used to keep you up to date on recent developments in our water programs. For the latest information visit <http://epadata.epa.state.il.us/portal/water>.
- 3) **There are two options for radiological testing included on the election form.** You can choose either the Illinois Emergency Management Agency or Underwriter Laboratories to perform your radiological testing.

- **We will retain the CWSTP benefits that water systems have enjoyed:**

- 1) Your annual fee is determined by the drinking water testing required for your supply and the signup options you select. The fee covers the costs of your drinking water analysis for the entire year.
- 2) If you choose to have a test done through the program that is performed at another laboratory we charge you exactly what the other laboratory charges us. We don't add on any sort of processing fee and we will deal with all sampling, data reporting and bottle issues for you.

The Illinois EPA takes great pride in meeting your needs. We have a very experienced staff and employ a full time Quality Assurance Officer. Data quality is our top priority and our laboratory is certified by NELAP, USEPA and the Illinois Department of Public Health.

We look forward to working with you again this year. If you have any questions regarding this program, please contact one of the Illinois EPA staff listed below:

Name	Phone Number	E-mail Address
Gary Germann	217-524-6377	<a href="mailto:Gary.Germann@illinois.gov">Gary.Germann@illinois.gov</a>
Celeste Crowley	217-557-0274	<a href="mailto:Celeste.Crowley@illinois.gov">Celeste.Crowley@illinois.gov</a>
Kelly Turpin	217-524-6387	<a href="mailto:Kelly.Turpin@illinois.gov">Kelly.Turpin@illinois.gov</a>
Julie Gebhardt	217-782-9780	<a href="mailto:Julie.Gebhardt@illinois.gov">Julie.Gebhardt@illinois.gov</a>
General phone number	217-782-9873	

### Chemical Testing and Costs

These analyses are performed at the laboratory of the Illinois Environmental Protection Agency.

Analysis	Cost per Test
Alkalinity	\$22.45
Antimony	\$4.08
Arsenic	\$4.08
Barium	\$4.08
Beryllium	\$4.08
Cadmium	\$4.08
Calcium	\$4.08
Chromium	\$4.08
Copper	\$4.08
Cyanide	\$17.52
Fluoride	\$19.02
Iron	\$4.08
Lead	\$4.08
Manganese	\$4.08
Mercury	\$94.40
Nickel	\$4.08
Nitrate	\$12.26
Nitrite	\$12.26
Orthophosphate	\$89.90
pH	\$9.03
Selenium	\$4.08
Sodium	\$4.08
Specific Conductivity	\$17.71
Sulfate	\$21.70
Thallium	\$4.08
Total Organic Carbon (TOC)	\$52.49
Zinc	\$4.08
<b>Method 504 (EDB and DBCP) 1,2-Dibromoethane 1,2-Dibromo-3-chloropropane</b>	\$269.39
<b>Method 515 (Chlorinated Acids) 2,4-D, Acifluorfen, Dalapon Dicamba, Dinoseb, Picloram Pentachlorophenol, Silvex</b>	\$162.07
<b>Method 524.2 (Trihalomethanes) Bromodichloromethane Bromoform, Chloroform Dibromochloromethane Total THMs</b>	\$48.78
<b>Method 547 Glyphosate</b>	\$187.14
<b>Method 548 Endothall</b>	\$231.14
<b>Method 549 Diquat</b>	\$292.66

Analysis	Cost per Test
<b>Method 524.2 (Volatile Organic Compounds) 1,1,1-Trichloroethane 1,1,2-Trichloroethane 1,1-Dichloroethene 1,2,4-Trichlorobenzene 1,2-Dichlorobenzene 1,2-Dichloroethane 1,2-Dichloropropane 1,4-Dichlorobenzene Benzene, Ethylbenzene Carbon tetrachloride Chlorobenzene, Styrene cis-1,2-Dichloroethene Methyl tert-butyl ether Methylene chloride Tetrachloroethene Toluene, Vinyl chloride trans-1,2-Dichloroethene Trichloroethene, Xylenes</b>	\$171.78
<b>Method 525 (Pesticides, PCBs and Other Organic Compounds) Acetochlor, Alachlor, Aldrin Atrazine, Benzo(a)pyrene Bromacil, Chlordane Dacthal, Dieldrin, Endrin Di(2-ethylhexyl)adipate Di(2-ethylhexyl)phthalate gamma-BHC (Lindane) Heptachlor, Heptachlor Epoxide Hexachlorobenzene Hexachlorocyclopentadiene Methoxychlor, Metolachlor Metribuzin, Propachlor, Simazine, Trifluralin, Total DDT Total PCBs, Toxaphene</b>	\$130.50
<b>Method 531 (Carbamates) 3-Hydroxycarbofuran Carbofuran, Oxamyl</b>	\$82.88
<b>Method 552 (Haloacetic Acids) Dibromoacetic Acid Dichloroacetic Acid Monobromoacetic Monochloroacetic Acid Trichloroacetic Acid Total HAAs</b>	\$111.82

### Other Testing and Costs

These analyses are performed at laboratories contracted by the  
Illinois Environmental Protection Agency

Disinfection Byproducts	Cost per Test
Bromate	\$70
Bromide	\$18
Chlorite	\$18

UCMR2	Cost per Test
Method 521	\$250
Method 525.2	\$150
Method 527	\$200
Method 529	\$200
Method 535	\$300

LT2	Cost per Test
Cryptosporidium	\$325
<i>E. Coli</i>	-\$18

The costs for any required radiological testing listed on the workload projection for your supply are based on the tables below. You may select either the Illinois Emergency Management Agency (IEMA) or Underwriters Laboratories (UL) on the election form.

Radiological Testing	IEMA Cost per Test	UL Cost per Test
Gross Alpha	\$54	\$40
Radium 226	\$65	\$67.50
Radium 228	\$100	\$67.50
Uranium	\$50	\$0*

\*Underwriters Laboratories does not charge for Uranium analysis.

### FY11 Coliform Testing and Costs

Below are the Coliform laboratories contracted by the Illinois EPA and their cost per Coliform analysis. You may choose a laboratory from any region but it is recommended that you choose a laboratory near your facility to ensure that sample holding times are met.

<b>Region A</b> <small>De Kalb, Kane, and DuPage</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Dixon Water Department Laboratory 815-288-4557	92 Artesian/P.O. Box 386 Dixon, IL 61021	\$20.00
Winnebago County Health Department 815-720-4000	401 Division Street Rockford, IL 61104	\$14.00
<b>Region B</b> <small>Boone, McHenry, and Lake</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Prairie Analytical Systems, Inc. 217-753-1148	1210 Capital Airport Drive Springfield, IL 62707	\$9.00
Waukegan Water Plant 847-599-2687	360 East Seahorse Drive Waukegan, IL 60085	\$8.75
<b>Region C</b> <small>De Kalb, Kane, and DuPage</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Enviro-Tesl/Perry Laboratories, Inc. 630-541-8098	8102 Lemont Road/Suite 1500 Woodridge, IL 60517	\$9.50
Somonauk Water Lab, Inc. 815-498-9491	300 East Market /P.O. Box 624 Somonauk, IL 60552	\$9.50
<b>Region D</b> <small>Cook</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		
<b>Region E</b> <small>Rock Island, Henry, Bureau, Mercer, Henderson, Warren, Knox, Stark, Pittman, Marshall, Peoria, Woodford, Hancock, McDonough, Fulton, Tazewell, Adams, Schuyler, Brown, Cass, Mason, Logan, Menard</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		
<b>Region F</b> <small>LaSalle, Kendall, Grundy, Will, Kane, Lee, and Livingston</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
ARRO Laboratory, Inc 815-727-5436	P.O. Box 686/Caton Farm Rd. Joliet, IL 60434	\$10.25
Total Environmental Service Technologies, Inc. (TEST, Inc.) 815-224-1650	330 5 <sup>th</sup> Street Peru, IL 61354	\$10.00
<b>Region G</b> <small>McLean, Ford, Irons, DeWitt, Piatt, Champaign, Vermillion, Macon, Macon, DeWitt, Douglas, Shelby, Edgar, Coles, Cumberland, Clark, Fayette, Effingham, Jasper, Crawford, Marion, Clay, Richland, and Lawrence</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		
<b>Region H</b> <small>Piatt, Scott, Morgan, Sangamon, Christian, Calhoun, Greene, Macoupin, Montgomery, Jersey, Madison, Bond, Monroe, St. Clair, Clinton, and Washington</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Illinois EPA Laboratory 217-782-9780	825 N. Rutledge Springfield, IL 62702	\$13.46
<b>Region I</b> <small>Jefferson, Wayne, Edwards, Wabash, Randolph, Perry, Franklin, Hamilton, White, Jackson, Williamson, Saline, Gallatin, Union, Johnson, Pope, Hardin, Alexander, Pulaski, and Massac</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		



**Enviro-Test/Perry Laboratories, Inc.**  
**Chicago Dairy & Food Laboratories**

8102 Lemont Road, Suite 1500, Woodridge IL 60517 Phone:(630)541-8098 Fax: (630)541-8187

Date: 05-17-2010  
 City of Darien  
 1041 S Frontage Road  
 Darien IL 60516

Facility Name: Darien

Facility No: IL0430270

**Chemical / Radiological / LT2 Workload Projection Summary**

Analysis	Projected Analyses	State Cost/Unit	State's Total	PDC's Unit Cost	PDC's Total Cost
Method 524.2 (VOC)	3	\$162.07	\$486.21	\$100.00	\$300.00
Method 526	3	\$130.50	\$391.50	} \$775.00	\$2,325.00
Method 504	3	\$269.39	\$808.17		
Method 515	3	\$162.07	\$486.21		
Method 531	3	\$82.88	\$248.64		
Method 549	3	\$292.66	\$877.98		
Method 548	3	\$231.14	\$693.42		
Method 547	3	\$187.14	\$561.42		
Nitrate	3	\$12.26	\$36.78		
Nitrite	3	\$12.26	\$36.78	\$15.00	\$45.00
Radium 226	3	\$67.50	\$202.50	} \$140.00	\$420.00
Radium 228	3	\$67.50	\$202.50		
gross Alpha	3	\$40.00	\$120.00	\$40.00	\$120.00
DBP - THM/HAA	3	\$160.60	\$481.80	\$150.00	\$450.00
Lead/Copper	30	\$8.16	\$244.80	\$12.00	\$360.00
<b>State's Total W/O Coliform</b>			<b>\$5,878.71</b>	<b>PDC's Total W/O Coliform</b>	<b>\$4,065.00</b>
<b>Difference Between State vs PDC W/O Coliform</b>					<b>\$1,813.71</b>

Analysis	Projected Analyses	State Cost/Unit	State's Total	ETI's Unit Cost	ETI's Total Cost
Coliform	386	\$9.50	\$3,762.00	\$7.50	\$2,970.00
<b>State's Total with Coliform</b>			<b>\$9,640.71</b>	<b>Labs Total with Coliform</b>	<b>\$7,035.00</b>

**Difference Between State vs LAB Coliform included \$2,605.71**



**AGENDA MEMO****City Council****June 7, 2010****ISSUE STATEMENT**

A resolution accepting a proposal from D. Ryan Tree & Landscape LLC. for hazardous tree removals and stump grinding at a per unit cost not to exceed \$10,000.

**RESOLUTION****BACKGROUND**

The current budget includes funds for hazardous tree removals and stump grindings. To date, City staff has identified 8 trees (164 inches) that require immediate removal and staff does not have the ability to remove these trees due to equipment restrictions. **A hazard has been defined as a tree with extensive decay or dead limbs posing a potential hazard to life or property.**

Competitive quotes were requested for per unit prices, and Staff received six (6) competitive quotes, (see [attachment A](#)). The request for proposals requested pricing to be from May 7, 2010 to April 30, 2011.

	<b><u>Tree Removal</u></b>	<b><u>Stump Removal</u></b>
Steve Piper & Sons	\$37.50 DBH	\$75.00
Winkler Tree & Landscape	\$23.91 DBH	\$63.37
Vega Tree Service	\$12.75 DBH	\$55.00
Homer Tree Care	\$15.00 DBH	\$75.00
Powell Tree Care	\$23.50 DBH	\$45.00
<b>D. Ryan Tree &amp; Landscape</b>	<b>\$13.00</b>	<b>\$50.00</b>

The proposed expenditure would come from the Municipal Services Street Division-Tree Trimming Account No. 01-30-4375. The total estimated costs for tree removal and stump grinding is estimated not to exceed \$10,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with D. Ryan Tree & Landscape LLC.

**ALTERNATE CONSIDERATION**

Not approving the Resolution.

**DECISION MODE**

This item will be placed on the June 7, 2010 City Council agenda for formal approval.

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM D. RYAN TREE & LANDSCAPE LLC FOR HAZARDOUS TREE REMOVALS AND STUMP GRINDING AT A PER UNIT COST NOT TO EXCEED \$10,000.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to accept a proposal from D. Ryan Tree & Landscape LLC for hazardous tree removal and stump grinding at a per unit cost not to exceed \$10,000.00, 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 7<sup>th</sup> day of June, 2010.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of June, 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK


APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

			Steve Piper & Sons	Winkler's Tree & Landscaping	Vega Tree Service	Homer Tree Care	Powell Tree Care	D. Ryan Tree & Landscape
DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
TREE REMOVAL	0-200	PER DIAMETER BY HEIGHT	\$ 37.50	\$ 23.91	\$ 12.75	\$ 15.00	\$ 23.50	\$ 13.00
STUMP GRINDING	0-100	EACH	\$ 75.00	\$ 63.37	\$ 55.00	\$ 75.00	\$ 45.00	\$ 50.00
<b>Total</b>			\$ 112.50	\$ 87.28	\$ 67.75	\$ 90.00	\$ 68.50	\$ 63.00

Attachment A

TREE REMOVAL AND STUMP GRINDING REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE
TREE REMOVAL	0-200	PER DIAMETER BY HEIGHT	\$ 3.00 Per diameter inch
STUMP GRINDING	0-100	EACH	\$ 50
Company Name <i>D. Ryan Tree &amp; Landscape LLC.</i>			
Address <i>17271 RA23 Della Via Ln, 60115</i>			
Submitted By <i>Dave Ryan</i>			
Date <i>5-3-2010</i>			
Telephone Number <i>(630) 524-1312 / (830) 752-8733</i>			
Fax Number <i>(815) 756-8774</i>			
E-mail Address <i>D.Ryan@RT&amp;L.com</i>			
Authorized Signature 			

**AGENDA MEMO****City Council****June 7, 2010****Issue Statement**

Consideration for the authorization to execute an Illinois Department of Transportation Resolution, (IDOT) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the 2010 General Maintenance items in the amount of \$533,043.90 for a period from May 1, 2010 through April 30, 2011.

**RESOLUTION****Background/History**

The City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. The funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, storm sewer related items, various aggregate materials and road striping. Because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items. Attached as, [Attachment 1A](#) and [1B](#) is the Bureau of Local Road Forms (BLR 14230 and BLR14231).

**Committee Recommendation**

The Municipal Services Committee recommends approval of this Resolution.

**Alternate Consideration**

Not approving the Resolution.

**DECISION MODE**

This item will be placed on the June 7, 2010 City Council agenda for formal consideration.



BE IT RESOLVED, by the Council \_\_\_\_\_ of the  
(Council or President and Board of Trustees)

City Darien of Darien \_\_\_\_\_, Illinois, that there is hereby  
(City, Town or Village) (Name)

appropriated the sum of \$533,043.90 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2010  
to April 30, 2011 .  
(Date) (Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg \_\_\_\_\_, Illinois.

I, Joanne F. Coleman \_\_\_\_\_ Clerk in and for the City \_\_\_\_\_  
(City, Town or Village)  
of Darien \_\_\_\_\_, County of Dupage \_\_\_\_\_

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Council \_\_\_\_\_ at a meeting on June 7, 2010  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 7th day of June, 2010 .

(SEAL) \_\_\_\_\_ City \_\_\_\_\_ Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer



Period from 05/01/2010 to 04/30/2011

Section Number 10 - 00000 - 00 - GM  
Municipality City of Darien

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
A. Salary-Street Divison-Road Material	III	Salaries-Public Works-	Hour	2080	141.83	\$295,006.40	295,006.40
B.1. Aggregate	I	Stone CA-6 CA-7	Tons	1000	10.00	\$10,000.00	10,000.00
2. Bituminous Hot Mix	I	Surface Asphalt-Hot	Tons	275	60.50	\$16,637.50	16,637.50
3. Bituminous Cold Mix	I	Surface Asphalt-Cold	Tons	100	64.00	\$6,400.00	6,400.00
C. Road Salt	I	Road Salt-Joint Purchase	Tons	2500	76.00	\$190,000.00	190,000.00
D. Supplies	I	Culvert Pipe-Storm Sewer Material	L.S.	1	10,000.	\$10,000.00	10,000.00
E. Striping	II	Striping-Paint-Thermal	L.S.	1	5,000.0	\$5,000,000.	5,000.00
Total Day Labor Costs						\$5,000,000.	
Total Estimated Maintenance Operation Cost							\$533,043.90
Preliminary Engineering						0.00	
Engineering Inspection						0.00	
Material Testing						0.00	
Total Estimated Engineering Cost							
Total Estimated Maintenance Cost							\$533,043.90

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_  
By: \_\_\_\_\_ Municipal Official Title \_\_\_\_\_ Regional Engineer

Submit Four (4) Copies to Regional Engineer



BE IT RESOLVED, by the Council \_\_\_\_\_ of the  
(Council or President and Board of Trustees)

City Darien of Darien \_\_\_\_\_, Illinois, that there is hereby  
(City, Town or Village) (Name)

appropriated the sum of \$533,043.90 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2010  
to April 30, 2011 .  
(Date) (Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved  
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this  
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above,  
submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing  
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this  
resolution to the district office of the Department of Transportation, at Schaumburg \_\_\_\_\_, Illinois.

I, Joanne F. Coleman \_\_\_\_\_ Clerk in and for the City \_\_\_\_\_  
of Darien \_\_\_\_\_, County of Dupage \_\_\_\_\_  
(City, Town or Village)

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Council \_\_\_\_\_ at a meeting on June 7, 2010  
(Council or President and Board of Trustees) \_\_\_\_\_ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 7th day of June, 2010 .

(SEAL) \_\_\_\_\_ City \_\_\_\_\_ Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer





Period from 05/01/2010 to 04/30/2011

Section Number 10 - 00000 - 00 - GM  
Municipality City of Darien

**Estimated Cost of Maintenance Operations**

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		Item	Unit	Quantity	Unit Price	Cost	
A. Salary-Street Divison-Road Material	III	Salaries-Public Works-	Hour	2080	141.83	\$295,006.40	295,006.40
B.1. Aggregate	I	Stone CA-6 CA-7	Tons	1000	10.00	\$10,000.00	10,000.00
2. Bituminous Hot Mix	I	Surface Asphalt-Hot	Tons	275	60.50	\$16,637.50	16,637.50
3. Bituminous Cold Mix	I	Surface Asphalt-Cold	Tons	100	64.00	\$6,400.00	6,400.00
C. Road Salt	I	Road Salt-Joint Purchase	Tons	2500	76.00	\$190,000.00	190,000.00
D. Supplies	I	Culvert Pipe-Storm Sewer Material	L.S.	1	10,000.	\$10,000.00	10,000.00
E. Striping	II	Striping-Paint-Thermal	L.S.	1	5,000,0	\$5,000,000.	5,000.00
<b>Total Day Labor Costs</b>						<b>\$5,000,000.</b>	
<b>Total Estimated Maintenance Operation Cost</b>							<b>\$533,043.90</b>
Preliminary Engineering						0.00	
Engineering Inspection						0.00	
Material Testing						0.00	
<b>Total Estimated Engineering Cost</b>							
<b>Total Estimated Maintenance Cost</b>							<b>\$533,043.90</b>

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_

By: \_\_\_\_\_ Municipal Official Title \_\_\_\_\_ Regional Engineer

Submit Four (4) Copies to Regional Engineer



Period from 05/01/2010 to 04/30/2011

Section Number 10 - 00000 - 00 - GM  
Municipality City of Darien

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
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<b>Total Day Labor Costs</b>						<b>\$5,000,000.</b>	
<b>Total Estimated Maintenance Operation Cost</b>							<b>\$533,043.90</b>
Preliminary Engineering						0.00	
Engineering Inspection						0.00	
Material Testing						0.00	
<b>Total Estimated Engineering Cost</b>							
<b>Total Estimated Maintenance Cost</b>							<b>\$533,043.90</b>

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_  
By: \_\_\_\_\_ Municipal Official Title \_\_\_\_\_ Regional Engineer

Submit Four (4) Copies to Regional Engineer

**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: June 7, 2010**

**Issue Statement**

**PZC 2010-04:**                    **451 Plainfield Road, Sportsplex:** Petitioner seeks a variation to construct a 100-foot tall cell tower where 60-feet is the maximum permitted tower height.  
**ORDINANCE**                    **BACKUP**                    **ENGINEER LETTER**

**Discussion/Overview**

**Both the Planning and Zoning Commission and the Municipal Services Committee at their respective meetings recommended approval of the petition as presented, subject to the following conditions:**

- 1.            Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.**
- 2.            The flag display is to comply with the Federal flag code.**
- 3.            Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.**

The required public hearing was held on April 7, 2010. The complete staff agenda memo follows as "Additional Information."

A draft ordinance is attached.

**Decision Mode**

The Planning/Zoning Commission considered this item at its meeting on April 7, 2010.  
The Municipal Services Committee considered this item at its meeting on May 24, 2010.  
The City Council will consider this item at its meeting on June 7, 2010.

## Additional Information

### Issue Statement

**PZC 2010-04:**                    **451 Plainfield Road, Sportsplex:** Petitioner seeks a variation to construct a 100-foot tall cell tower where 60-feet is the maximum permitted tower height.

Applicable Regulations:        Zoning Ordinance: Section 5A-5-12(C): Height Limitations, Transmitting Towers.  
Zoning Ordinance: Section 5A-2-2-3: Variations

### General Information

Property Owner/  
Petitioner:                    Stephanie Gurgone, Executive Director  
Darien Park District  
7301 Fairview Avenue  
Darien, IL 60561

Property Location:            451 Plainfield Road

PINs:                            09-27-207-008; 09-27-207-029; 09-27-207-030

Existing Zoning:                B-2 Community Shopping Center District

Existing Land Use:            Recreational facility

#### Surrounding Zoning and Land Use:

North:        R-1 Single-Family Residential – single-family detached homes  
East:         R5 Multi-Family Residential (Village of Willowbrook) – multi-family residential  
South:        R3 Single-Family Residential and R5 Multi-Family Residential (Village of Willowbrook)  
                  – single-family detached homes and multi-family residential  
West:        R-3 Multi-Family Residential – multi-family residential

Comprehensive Plan Update: Municipal/Government

History:                         A special use was granted for the Sportsplex facility by Ordinance O-7-96. Previous amendments to the special use related to relocating a dumpster, automatic amusement devices, the skate park and an addition.

Size of Property:            12 acres

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

Natural Features: None.

Transportation: Property has frontage and access on Plainfield Road and 75<sup>th</sup> Street.

### **Documents Submitted**

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

1. Plat of Survey, 1 sheet, prepared by Landirks Co., dated October 11, 1996.
2. Tower plans, site plan, landscape plan, elevations, 6 sheets, prepared by Forge Services, Inc., dated February 22, 2010.
3. Coverage Maps, 3 sheets, prepared by T-Mobile.

### **Planning Overview/ Discussion**

The Sportsplex is located on the south side of Plainfield Road, east of the Brookdale Apartments. The City granted a special use for a recreational facility within a B-2 zoning district in 1996. Since then, the City has granted several amendments to the special use regarding dumpsters, amusement devices, the skate park and an addition.

The petitioner seeks a variation to construct a 100-foot tall cell tower on the north side of the parking lot, near Plainfield Road. The Darien Zoning Ordinance limits transmitting towers to a height of 60 feet.

The tower will provide space for 4 antennas.

The proposed tower will be a stealth tower, resembling a flag pole. The tower will be similar to the stealth tower located at Westwood Park, at 75<sup>th</sup> Street and Fairview Avenue.

The plan includes a shelter building to house equipment. The shelter building is shown to be 12.5 feet tall to the top of the roof ridge, constructed with a brick exterior and shingled roof. A 6-foot tall wood fence surrounds the tower site. The petitioner should confirm the proposed structure will house equipment for all potential carriers to locate on the tower.

A 50-foot setback is required along Plainfield Road and along the west lot line per the B-2 zoning district regulations. The site plan shows the tower area will be outside of these setbacks.

There is an existing berm located along Plainfield Road. The plan maintains this berm, even though it will be partially carved out to accommodate the tower site. The plan maintains existing landscaping and provides some new plantings. Additional landscaping may be needed to ensure the site is adequately screened from Plainfield Road, and from adjacent residential properties.

The petitioner should discuss the need for a cell tower at this location (gaps in coverage, lack of co-location opportunities, lack of existing structures for an antenna, for example).

Under the Federal Telecommunications Act of 1996, local jurisdictions have zoning authority over the placement of cell towers, but cannot take action which would essentially ban or prohibit wireless communications within their jurisdictions, would discriminate among providers and would regulate the placement of towers on the basis of the environmental effect of radio frequency emissions. The Federal Government regulates transmissions from the tower, not the City.

The FAA regulates if a light is required at the top of the tower for aircraft.

Dan Lynch, PE, Christopher B. Burke Engineering, Ltd, City Engineer, provides his comments in a letter dated March 17, 2010, attached.

The plan does not indicate illuminating the flag pole. However, staff assumes the U.S. flag will be displayed and thus illuminated. Staff notes that the tower displaying the U.S. flag at 75<sup>th</sup> Street and Fairview Avenue is illuminated. The light creates intense light pollution. The petitioner should discuss what lighting will be proposed at this site and what steps can be taken to minimize intense lighting and still able to illuminate the displayed U.S. flag.

The variation request must address the following criteria for approval:

1. Whether the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

### **Staff Findings/Recommendations**

The proposed variation will not impair the adequate supply of light and air in adjacent properties, nor will it substantially increase congestion in the public streets, the general character of the property will not be adversely impacted. Therefore, staff does not object to the petition as presented. The cell tower will be stealth, thus, it will not appear as a cell phone tower. Therefore, staff recommends the Commission make the following motion:

**Based upon the submitted petition and the information presented, the request associated with PZC 2010-04 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented, subject to the following conditions:**

1. **Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.**
2. **The flag display is to comply with the Federal flag code.**

3. **Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.**

### **Planning and Zoning Commission Review – April 7, 2010**

The Planning and Zoning Commission considered this matter at its meeting on April 7, 2010. The following members were present: Beverly Meyer – Chairperson, Robert Erickson, Donald Hickok, Gloria Jiskra, John Lind, Raymond Mielkus, Kenneth Ritzert, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Ronald Kiefer and Susan Vonder Heide.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the proposed location of the tower, tower height and that it will be a stealth tower appearing as a flag pole. He stated the proposed tower is identical to the one located at Westwood Park, at 75<sup>th</sup> Street and Fairview Avenue. He stated the variation request is to construct a 100-foot tall tower where the Zoning Ordinance limits the height of such towers to 60 feet.

Mr. Griffith stated the petitioner should explain the need for the tower at this location and for the proposed tower height.

Mr. Griffith stated that there are a few minor staff comments related to the site plan, but those can be addressed.

Stephanie Gurgone, Executive Director, Darien Park District, stated that when T-Mobile approached the District to locate a tower at the Sportsplex, she contacted the City staff immediately, working with the City and T-Mobile to pick the best location on the property for the tower and to flush out any issues the City might have.

Ms. Gurgone stated the Park District receives revenue from the tower lease.

There was a question from the Commission regarding who changes the flags at the Westwood Park site, and how much money the District receives for the tower at Westwood Park.

Ms. Gurgone stated the District changes the flags. She stated that once the flags show signs of wear, they are replaced. She stated the District receives approximately \$24,000 per year for the tower lease, with the amount to go up each year.

Commissioner Lind asked about the shelter and if there was ever a problem with ice falling from the tower and damaging the shelter.

Ray Shinkel, Insight, working for T-Mobile, stated that ice has not been a problem in the past.

Mr. Shinkel stated the reason for a tower at this location and at the requested height is to fill in a coverage gap. He stated there is a gap in coverage for users within buildings. He stated that more and more cell phone users are making calls from within buildings and that there are gaps in coverage. He stated that more and more people are dropping their land lines and using only their cell phones. He stated they do try and

co-locate where and when possible. He stated there is not a co-location site available within the area they are trying to cover.

Commissioner Ritzert asked why the need for a 100-foot tall tower. He asked if it was to provide space for other carriers.

Mr. Shinkel stated the tower height depends on the specific site. He stated that line of sight is important. He stated the tree line is about 50 feet high, so their antennas need to be higher. He stated the tower will accommodate additional carriers.

Commissioner Ritzert stated it seemed 75 feet would work.

Commissioner Jiskra asked why the flag. She stated the flag draws attention to the tower. She stated it is a tower, not a proper flag pole.

Mr. Shinkel stated it is intended to be a stealth tower. He stated some people like the flag pole, some do not.

Ms. Gurgone stated many residents have asked about the thick flag pole at Westwood Park, and once she explains it is a cell tower and the District receives revenue, the residents appreciate the District seeking alternative revenue sources. She stated they have received positive comments regarding the Westwood Park site.

Commissioner Ritzert asked about radiation and if having multiple carriers is a problem.

Mr. Shinkel stated the FCC strictly regulates the amount of emissions from the tower. He stated there would not be a radiation problem.

Mr. Griffith asked the petitioner to explain any lighting for the tower.

Ms. Gurgone stated there will be lighting due to the flag, but it will be such that it will not cause glare onto adjacent properties.

It was noted that the existing berm, along Plainfield Road, will be maintained. The berm will be modified slightly on the parking lot side to accommodate the equipment shelter.

There was not anyone from the public to offer comments.

**Without further discussion, Commissioner Erickson made the following motion, seconded by Commissioner Ritzert:**

**Based upon the submitted petition and the information presented, the request associated with PZC 2010-04 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented, subject to the following conditions:**

- 1. Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.**



2. **The flag display is to comply with the Federal flag code.**
3. **Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.**
4. **Comments in the letter from Dan Lynch, PE, Christopher B. Burke Engineering, Ltd., to be addressed.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.  
(Commissioners Kiefer and Vonder Heide were absent.)**

### **Staff Comments – Municipal Services Committee, May 24, 2010**

Since the Planning and Zoning Commission meeting, the petitioner submitted revised plans which have been reviewed. Engineering comments have been addressed, see the attached letter dated May 4, 2010, from Dan Lynch, PE, Christopher B. Burke Engineering, Ltd.

Therefore, based on the Commission's recommendation and that engineering comments have been addressed, staff recommends the Committee make the following recommendation:

**Based upon the submitted petition and the information presented, the request associated with PZC 2010-04 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition as presented, subject to the following conditions:**

1. **Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.**
2. **The flag display is to comply with the Federal flag code.**
3. **Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.**

### **Municipal Services Committee Review – May 24, 2010**

The Municipal Services Committee considered this matter at its meeting on May 24, 2010. The following members were present: Alderman John Galan – Acting Chairman, Alderman Ted Schauer, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.  
Members absent: Alderman Joseph Marchese – Chairman.

Michael Griffith, Senior Planner, briefly reviewed the staff agenda memo. He noted the variation being requested. He described the location of the proposed cell tower. He noted the public hearing held by the Planning and Zoning Commission along with their recommendation for approval. He noted that there was not anyone from the public at the public hearing to offer comments. He stated site engineering comments had been addressed.

Stephanie Gurgone, Executive Director, Darien Park District, along with others from the Park District, were present.

There was not anyone from the public to offer comments.

There were not questions from the Committee.

Without further discussion, Alderman Schauer made the following motion, seconded by Alderman Galan:

**Based upon the submitted petition and the information presented, the request associated with PZC 2010-04 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition as presented, subject to the following conditions:**

- 1. Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.**
- 2. The flag display is to comply with the Federal flag code.**
- 3. Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.**

**Upon a voice vote, THE MOTION CARRIED by a vote of 2-0.  
(Alderman Marchese was absent.)**

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

---

**ORDINANCE NO. \_\_\_\_\_**

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

**(PZC 2010-04: 451 Plainfield Road, Sportsplex)**

---

**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF JUNE, 2010**

---

**Published in pamphlet form by authority of the Mayor  
and City Council of the City of Darien, DuPage  
County, Illinois, this \_\_\_\_ day of \_\_\_\_\_,  
2010.**

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

**(PZC 2010-04: 451 Plainfield Road, Sportsplex)**

-

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

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

**WHEREAS**, the property legally described in Section 1 (the "Subject Property"), is zoned B-2 Community Shopping Business District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, the petitioner has requested a variation from the terms of the Darien Zoning Ordinance to allow for a 100-foot transmitting tower from the 60 feet maximum height permitted; and

**WHEREAS**, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on April 7, 2010; and

**WHEREAS**, the Planning and Zoning Commission at its regular meeting of April 7, 2010, has forwarded its findings and recommendation of approval of said petition to the City Council; and

**WHEREAS**, on May 24, 2010, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 451 Plainfield Road, Darien, Illinois, and legally described as follows:

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27, THENCE NORTH ALONG THE WEST LINE OF SAID EAST HALF OF THE NORTHEAST QUARTER FOR A DISTANCE OF 1110.70 FEET RECORD (1112.16 FEET MEASURED) TO THE CENTER LINE OF PLAINFIELD ROAD;

THENCE NORTHEASTERLY ALONG THE CENTER LINE OF SAID ROAD FOR A DEISTANCE OF 551.92 FEET RECORD (551.90 FEET MEASURED) TO A POINT ON A LINE BEING 495.00 EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH ALONG SAID PARALLEL LINE FOR A DISTANCE OF 1355.20 FEET RECORD (1355.26 FEET MEASURED) TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SEID SECTION; THENCE WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION FOR A DISTANCE OF 495.00 FEET TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE SOUTH 100.00 FEET THEREOF, DEDICATED FOR RIGHT OF WAY PURPOSES ACCORDING TO DOCUMENT NO. 868347), IN DUPAGE COUNTY, ILLINOIS.

PINs: 09-27-207-008; 09-27-207-029; 09-27-207-030.

**SECTION 2: Variation from the Zoning Ordinance Granted.** A variation from the Zoning Ordinance, Section 5A-5-12(C), Height Limitations Transmitting Towers, is hereby granted to permit a transmitting tower to be constructed to a height of 100 feet.

**SECTION 3: Conditions of Approval.** The variation herein granted is subject to the following conditions:

- A. Landscape screening to be adjusted to provide screening for nearby residential properties to the northwest and east.
- B. The flag display is to comply with the Federal flag code.
- C. Any lighting of the tower should minimize light pollution and not create glare onto adjacent properties or on Plainfield Road.

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

**SECTION 5: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of June, 2010.**

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

this 7<sup>th</sup> day of June, 2010.

ATTEST:

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

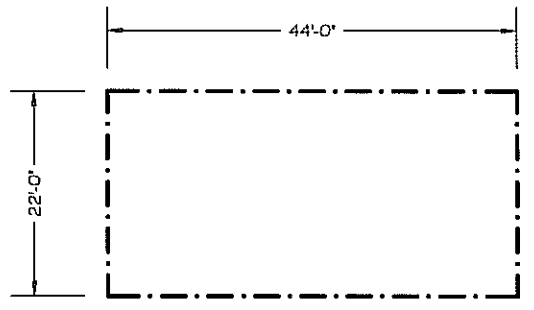
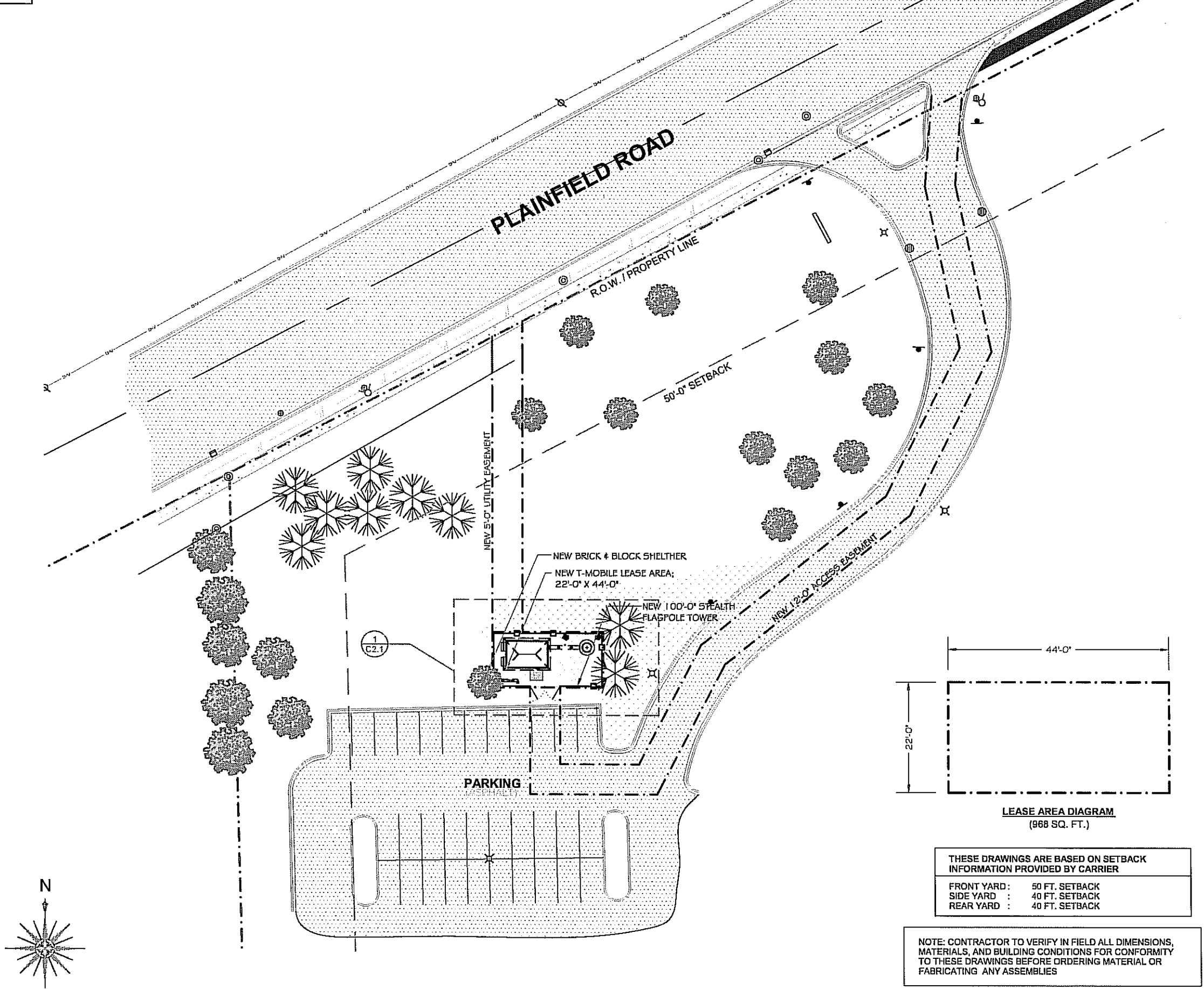
APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**LEGEND**

- MANHOLE/VALVE VAULT
- ⊙ CATCH BASIN
- CURB INLET
- ⊖ VALVE (INDIVIDUAL SERVICE)
- ⊕ FIRE HYDRANT
- ⊗ STREET LIGHT/LIGHT POST
- ⊕ UTILITY/POWER POLE
- ⊕ GUY WIRE/ANCHOR
- ⊕ TELEPHONE PEDESTAL
- ⊕ ELECTRIC METER
- ⊕ GAS METER
- ⊕ TRAFFIC SIGNAL
- ⊕ TRAFFIC SIGNAL BOX
- ⊕ SIGN
- ⊕ MAIL BOX
- ⊕ HANDHOLE
- - - DRAINPIPE
- ▽ FES (AT END OF PIPE)
- x - x - CHAIN LINK FENCE
- · - · - WOOD FENCE
- ▭ DEPRESSED CURB
- ▭ CONCRETE CURB & GUTTER
- SS - SANITARY SEWER
- STS - STORM SEWER
- W - WATER MAIN
- OE - OVERHEAD ELECTRIC
- UE - UNDERGROUND ELECTRIC
- OT - OVERHEAD TELEPHONE
- UT - UNDERGROUND TELEPHONE
- G - GAS LINE
- C - CABLE LINE
- BUSH/SHRUB
- TREE DECIDUOUS
- TREE NON-DECIDUOUS
- DRAINAGE ARROW
- CONTOUR LINE
- 3.75' SPOT ELEVATION
- T/F TOP OF FOUNDATION
- T/C TOP OF CONCRETE/CAISSON
- FF FINISHED FLOOR
- A.G.L. ABOVE GROUND LEVEL
- BOUNDARY LINE
- CONCRETE
- ASPHALT
- GRAVEL
- BRICK
- EXISTING BUILDING
- LEASE SITE
- ACCESS EASEMENT

1 SITE PLAN  
SCALE: 1" = 40'-0"



THESE DRAWINGS ARE BASED ON SETBACK INFORMATION PROVIDED BY CARRIER

FRONT YARD : 50 FT. SETBACK  
SIDE YARD : 40 FT. SETBACK  
REAR YARD : 40 FT. SETBACK

NOTE: CONTRACTOR TO VERIFY IN FIELD ALL DIMENSIONS, MATERIALS, AND BUILDING CONDITIONS FOR CONFORMITY TO THESE DRAWINGS BEFORE ORDERING MATERIAL OR FABRICATING ANY ASSEMBLIES

**T-Mobile**  
T-MOBILE USA, INC.  
8550 W. BRYN MAWR AVE.  
CHICAGO, IL 60631

**forge**  
FORGE SERVICES, INC.  
T: (530) 254-5495  
F: (530) 206-0119  
2210 MIDWEST RD. STE 213  
OAK BROOK, IL 60523

**kamry**  
CONSULTING ENGINEERS  
406 MEADOW RIDGE  
PROSPECT HEIGHTS, IL 60070  
TEL: (847) 676-7413  
FAX: (847) 676-7434  
WWW.KAMRYEKG.COM

FORGE PROJECT NO: 1248-52  
DRAWN BY: DP  
CHECKED BY: FB

REV	DATE	DESCRIPTION
A	11/23/00	ISSUED FOR LEASE EXHIBIT
B	1/27/10	ISSUED FOR REVIEW
C	2/22/10	ISSUED FOR PERMIT
01	4/22/10	ISSUED FOR PERMIT

DATE SIGNED: \_\_\_\_\_  
© 2009 FORGE SERVICES, INC. ALL RIGHTS RESERVED

CH65477G  
DARIEN SPORTSPLEX  
451 PLAINFIELD RD.  
DARIEN, IL 60561  
RAWLAND

**SITE PLAN**

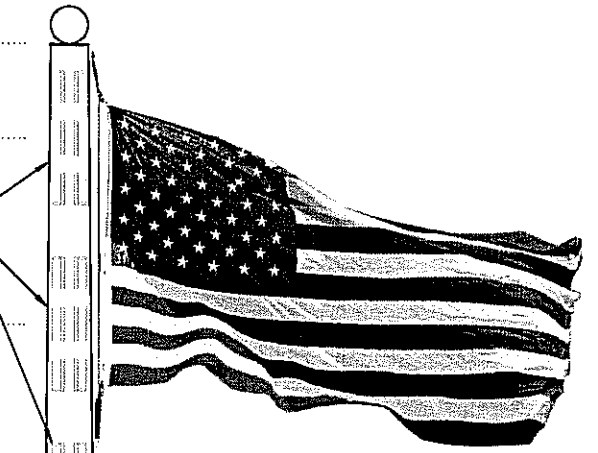
C1.1

THIS DRAWING IS SCALED FOR 11x17 PAPER (U.S. GOVT. "TABLET")

1 SOUTH ELEVATION  
SCALE: 1" = 10'-0"

- T/ TOWER  
ELEV. +100'-0"
- CU/ TMO ANTENNAS  
ELEV. +96'-0"
- CU/ TMO ANTENNAS  
ELEV. +89'-0"
- CU/ TMO ANTENNAS  
ELEV. +82'-0"
- CU/ FUTURE ANTENNAS  
ELEV. +75'-0"

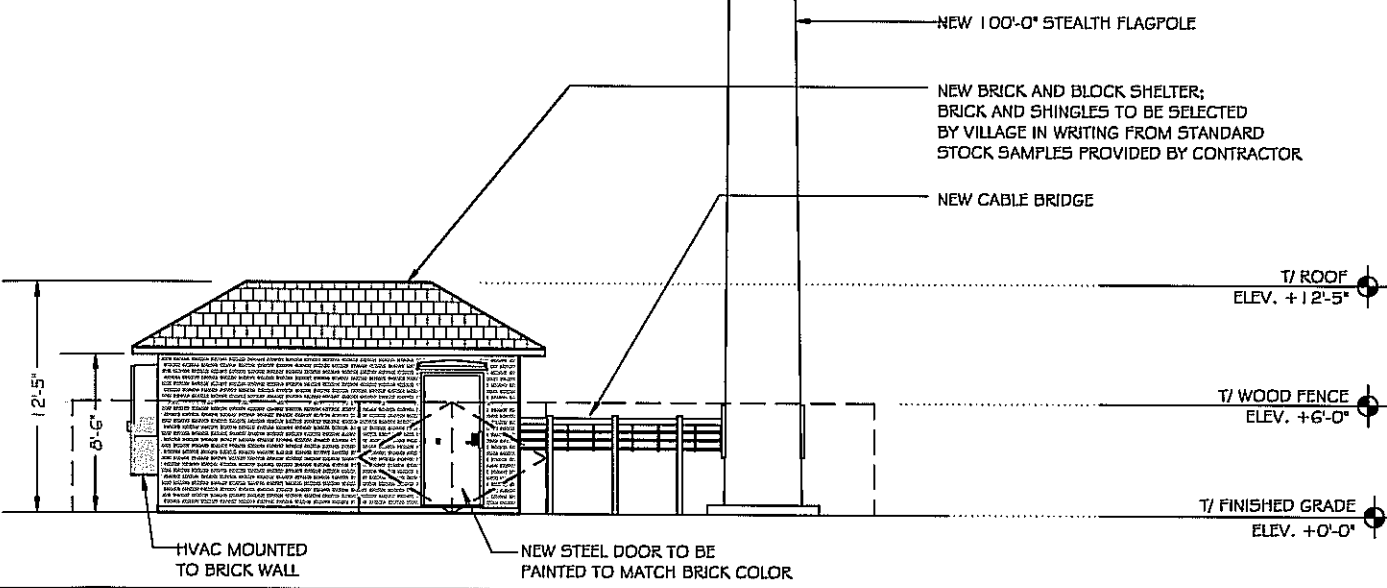
NEW T-MOBILE ANTENNAS INSIDE  
STEALTH FLAGPOLE



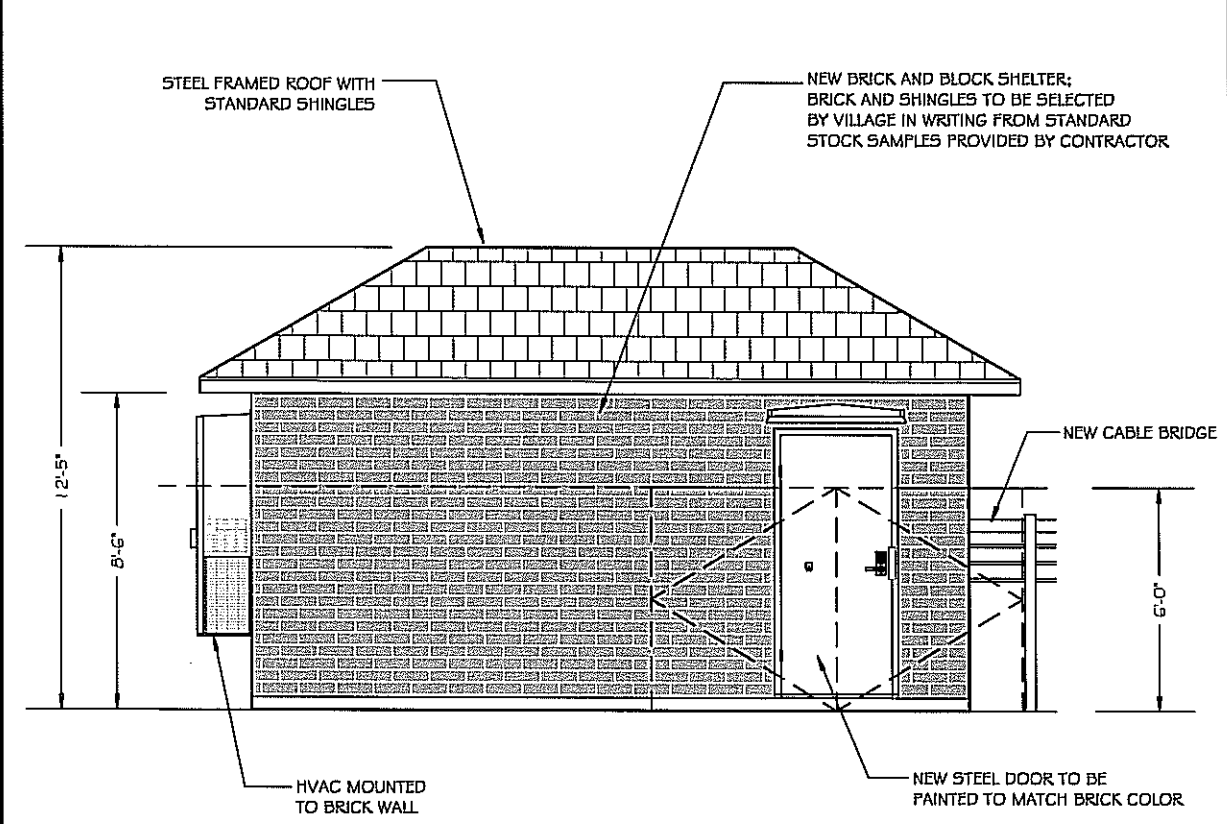
THE STRUCTURAL ENGINEERING OF THE TOWER AND THE TOWER FOUNDATION IS UNDER A SEPERATE CONTRACT. REQUIREMENTS SET FORTH BY THE STRUCTURAL ENGINEER MAY OR MAY NOT BE KNOWN OR REFLECTED IN THESE DRAWINGS.

CONTRACTOR SHALL MODIFY TOWER ONLY IN ACCORDANCE WITH TOWER STRUCTURAL DESIGN, DETAILS, AND REPORT UNDER SEPERATE CONTRACT AND UNDER SEPERATE COVER.

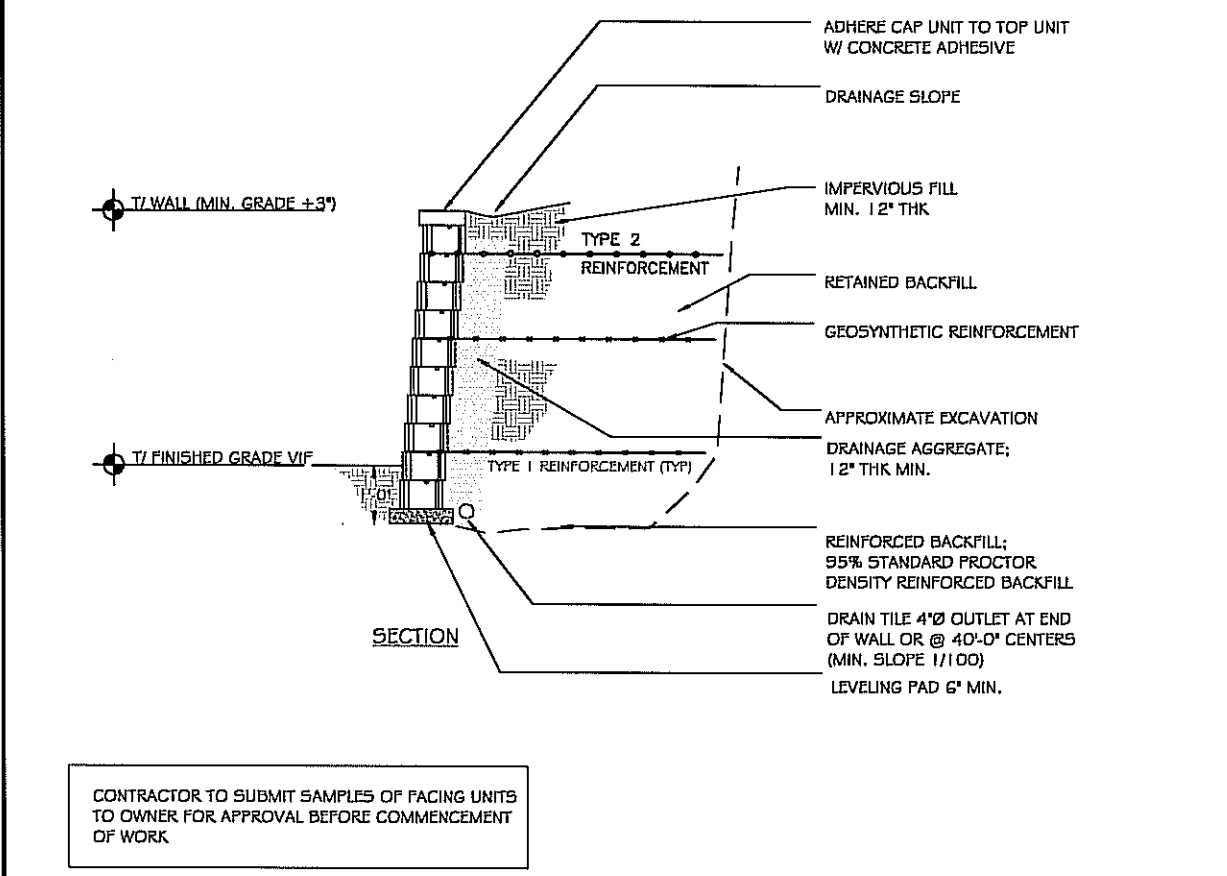
ANY CHANGE OR OMISSION MUST BE APPROVED IN WRITING BY TOWER STRUCTURAL ENGINEER; ALL REPRESENTATIONS OF TOWER AND TOWER FOUNDATION ARE REPRESENTATIONAL ONLY



2 ENLARGED SHELTER ELEVATION  
SCALE: 1" = 5'-0"



3 RETAINING WALL SECTION  
SCALE: NTS



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FORGE PROJECT NO: 1248-52  
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REV	DATE	DESCRIPTION
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01	4/22/10	ISSUED FOR PERMIT

DATE SIGNED: \_\_\_\_\_

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CH65477G  
DARIEN SPORTSPLEX

451 PLAINFIELD RD.  
DARIEN, IL 60561

RAWLAND

ELEVATIONS

C3.1

THIS DRAWING IS SCALED FOR 11" X 17" PAPER (U.S. GOVT. "TABLE D")





**CHRISTOPHER B. BURKE** ENGINEERING, LTD.  
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

April 26, 2010

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Mike Griffith

Subject: Proposed Cell Tower – 451 Plainfield Road  
(CBBEL Project No. 95-323 H133)

Dear Mike:

As requested in your email dated April 23, 2010, we have reviewed the revised site engineering plans for the aforementioned property prepared by Kamry Consulting Engineers and dated April 22, 2010. Upon review of the plans it does not appear that any of the comments from our March 17, 2010 letter have been addressed.

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

Sincerely,

A handwritten signature in green ink, appearing to read 'Daniel L. Lynch'.

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