

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

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 16, 2022

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 2, 2022](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Darien Lions Humanitarian of the Year Award
 - B. Consideration of a Motion to Approve the [Reappointments of John Breslin and Jeffrey May to the Police Pension Board](#)
 - C. Mayoral Proclamation “[National Public Works Week](#)” (May 15 – 21, 2022)
 - D. Mayoral Proclamation “[National Police Week](#)” (May 15 – 21, 2022)
 - E. Mayoral Proclamation “[Mental Health Awareness Month](#)” (May 2022)
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [21-22-26](#)
 - B. Warrant Number — [22-23-02](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the [Darien Lions Club](#)
 - B. Consideration of a Motion to Approve [a Proposal from Sunrise Communications](#) in an Amount not to Exceed \$13,000 for the Labor and \$50,500 to Purchase Equipment for the Upgrade of the Broadcast System in the Media Room and the Council Room Microphones
17. New Business
 - A. Approval of a Resolution Authorizing the following [Private Property Rear Yard Storm Water Management Assistance Projects for: Project FYE23-E-1501 and 1505 Norman Dr., in an Amount not to Exceed \\$15,165 \(City Cost \\$10,624 Resident Reimbursement \\$4,541\) Project FYE23-SS-1205 Willow Ln., in an Amount not to Exceed \\$21,571 \(PW Project \\$19,886 City Cost \\$685 Resident Reimbursement \\$1,000\) and The Public Works Projects as Associated with Willow Lane in an Amount not to Exceed \\$19,986 for Infrastructure Material and Restoration](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:01 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 2, 2022 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:07 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 2, 2022

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present: Thomas J. Belczak Mary Coyle Sullivan
 Thomas M. Chlystek Lester Vaughan
 Eric K. Gustafson

Absent: Joseph A. Kenny
 Ted V. Schauer

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

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

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

Mary O’Dowd expressed her satisfaction with LRS, new waste and recycling service. She thanked the City of Darien and LRS for saving her money, making life easier and for promoting domestic tranquility.

6. **APPROVAL OF MINUTES** – April 18, 2022

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of April 18, 2022.

Roll Call:	Ayes:	Belczak, Chlystek, Gustafson, Sullivan, Vaughan
	Nays:	None
	Absent:	Kenny, Schauer

Results: Ayes 5 Nays 0, Absent 2

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received an email from the Mueller Family expressing concern over the shooting incident that occurred April 23 on I55 and the need for a sound wall.

Mayor Marchese acknowledged receipt of beautiful card from Downers Grove South thanking him for attending two government classes and participating in panel discussions.

8. **MAYORS REPORT**

There was no report.

9. **CITY CLERK’S REPORT**

There was no report.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT

Chief Thomas provided Police Department updates that included:

- New Personnel
 - Two new Community Service Operators: Dave Wiggins (5/24/21) and Jade Niedzwiedz (8/18/21).
 - Two new Officers: Officer Christopher Oplawski (1/18/21) and Officer Kris Dlugopolski (11/15/21). Officer Dlugopolski was pinned by Bernadette Maka; she was presented with flowers.
- Retirement of Sergeant William Greenberg (1/21/22) – reviewed highlights from his 26 dedicated years of service to the Darien Community.
- Promotion of Sergeant Geoff Kosieniak (1/22/22) who replaced Sergeant Greenberg.
- Acknowledged Awards: Thirty-three Letters of Appreciation, eleven Letters of Commendation, (4) Alliance Against Intoxicated Motorist Awards to Officers Jairala, Somogye, Noga, and Hruby. Officer Cachro received Lifesaving Award for his quick lifesaving efforts.
- Expressed condolences to Officer Hruby and his family on the passing of K9 Niko in January 2022.
- Annual Report which included: Total Crime, Case Dispositions, Roadway Crashes, Citizen Generated Calls for Service.

Chief Thomas played videos involving a vehicle carjacked at gunpoint and car accidents. He addressed Council questions regarding license plate reader, retail theft and DNA.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 21-22-25

It was moved by Alderwoman Sullivan and seconded by Alderman Vaughan to approve payment of Warrant Number 21-22-25 in the amount of \$262,131.94 from the enumerated funds for a total to be approved of \$262,131.94.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Sullivan, Vaughan
Nays: None
Absent: Kenny, Schauer

Results: Ayes 5, Nays 0, Absent 2
MOTION DULY CARRIED

B. WARRANT NUMBER 22-23-01

It was moved by Alderman Belczak and seconded by Alderman Vaughan to approve payment of Warrant Number 22-23-01 in the amount of \$34,892.62 from the enumerated funds and \$261,954.71 from payroll funds for the period ending 04/21/22 for a total to be approved of \$296,847.33.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Sullivan, Vaughan
Nays: None
Absent: Kenny, Schauer

Results: Ayes 5, Nays 0, Absent 2
MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for June 6, 2022 at 6:00 P.M. She stated the Economic Development Committee meeting is scheduled for May 5, 2022 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for May 23, 2022 at 6:00 P.M.

Police Committee – Administrator Vana announced the Police Committee meeting is scheduled for May 16, 2022 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren announced the Police Pension Board quarterly meeting is scheduled for Thursday, May 5, 2022 at 6:00 P.M. in the Police Department Training Room. He stated fund performance for the period January 1 – March 31, 2022 will be reviewed. Liaison Coren responded to Mayor Marchese’s inquiry regarding case

pending challenging consolidation of pension funds and discussion regarding extending deadline dates.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda.

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE:

- **THE ANNUAL FOURTH OF JULY PARADE ON MONDAY, JULY 4, 2022, BEGINNING AT 9:30 A.M., SPONSORED BY THE DARIEN LIONS CLUB AND**
- **AUTHORIZING THE POLICE DEPARTMENT TO ASSIST IN TRAFFIC CONTROL AND AUTHORIZING THE TEMPORARY CLOSURE OF STREETS FOR THE FOURTH OF JULY PARADE: FROM THE JEWEL PARKING LOT, NORTH ON CASS AVENUE TO 71ST STREET; EAST ON 71ST STREET TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO HINSDALE SOUTH HIGH SCHOOL**

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

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Sullivan, Vaughan

Nays: None

Absent: Kenny, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE TO APPROVE AN ORDINANCE AMENDING TITLE VI, CHAPTER 3 OF THE DARIEN CITY

CODE, “WATER METERS AND BILLING REGULATIONS” BY AMENDING SUBSECTION 7, “NONPAYMENT OF BILLS”

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

ORDINANCE NO. O-09-22 AN ORDINANCE AMENDING TITLE VI, CHAPTER 3 OF THE DARIEN CITY CODE, “WATER METERS AND BILLING REGULATIONS” BY AMENDING SUBSECTION 7, “NONPAYMENT OF BILLS”

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Sullivan, Vaughan
Nays: None
Absent: Kenny, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Mayor Marchese commented that the Arbor Day celebration held on Friday, April 29, 2022 at the Darien Park District Community Center was well attended. Four trees were planted in memory of those passed, with one honoring Kathy Minardi, “Arbor Day Lady.” Madrigal Singers added to the ceremony.

Aldерwoman Sullivan...

...extended kudos to Arbor Day Committee.

...announced the Citizen Action Committee will meet on May 14, 2022 at Indian Prairie Public Library from 10:00 – Noon. She expressed satisfaction with the launch of Community Calendar.

...stated Cass District 63 will have a Referendum on the June 28 ballot. She urged residents to attend informational meetings on May 23 and May 25 at Cass Junior High School at 6:30 P.M. or via Zoom. Residents should review mailer sent or visit Cass District 63 website for information.

Alderman Gustafson announced Center Cass 66 will also have a Referendum on the June 28 ballot; he encouraged all to vote. He reviewed formula residents can use to calculate proposed tax increase.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:17 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 5-02-22. Minutes of 5-02-22 CCM.

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: May 12, 2022

SUBJECT: REAPPOINTMENTS TO POLICE PENSION BOARD

This is written to request your advice and consent to the reappointment of John Breslin and Jeffrey May to the Police Pension Board. They have expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg

MAYORAL PROCLAMATION

WHEREAS, public works professionals focus on infrastructure, facilities, emergency management, and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of the City of Darien; and,

WHEREAS, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are federally mandated first responders, and the engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the City of Darien to gain knowledge and maintain ongoing interest and understanding of the importance of public works first responders and public works programs in their respective communities; and,

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

THEREFORE, I Joseph A. Marchese, Mayor of the City of Darien, do hereby proclaim the week May 15–21, 2022, as

National Public Works Week

I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

MAYORAL PROCLAMATION

pg 2

*In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed
The Seal Of The City of Darien, to be affixed this 16th day of May Two Thousand Twenty-
Two.*

Joseph A. Marchese, Mayor

Attest:

JoAnne E. Ragona, City Clerk

MAYORAL PROCLAMATION

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

WHEREAS, the members of the law enforcement agency of the City of Darien play an essential role in safeguarding the rights and freedoms of Darien; and

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

WHEREAS, the men and women of the law enforcement agency of the City of Darien unceasingly provide a vital public service.

NOW, THEREFORE, I, Joseph A. Marchese, Mayor of the City of Darien, DuPage County, Illinois, do hereby proclaim the week of May 15 to May 21, 2022 as:

“National Police Week”

and call upon the citizens of Darien and upon all patriotic, civic and educational organizations to observe the week of May 15 to the 21, 2022 with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens. I further call upon all citizens of the City of Darien to observe the 15th of May every year as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

MAYORAL PROCLAMATION

pg 2

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed

The Seal of the City of Darien.

DONE, this sixteenth day of May, Two-Thousand Twenty-One.

Joseph A. Marchese, Mayor

Attest:

JoAnne E. Ragona, City Clerk

MAYORAL PROCLAMATION

***WHEREAS**, the City of Darien strives to be an inclusive and understanding community in which all citizens are respected and celebrated for their contributions, regardless of differences in their mental or physical health; and*

***WHEREAS**, the City's Welcoming and Inclusive Community Pledge affirms the City's stance which encourages and facilitates support and solutions to social and mental health issues and addresses emerging community needs; and*

***WHEREAS**, the City recognizes that good mental health is critical to the well-being and overall health of our families, community, schools and businesses; and*

***WHEREAS**, the City acknowledges that any number of physical, environmental and social issues can contribute to one's mental health; and*

***WHEREAS**, the National Alliance on Mental Illness (NAMI) reports that one in five U.S. adults and one in six U.S. youth experience a mental health condition each year, and only half of them receive treatment; and*

***WHEREAS**, the City recognizes that greater public awareness about mental illnesses can change negative attitudes and behaviors toward people with mental illnesses, and facilitate a culture of support where individuals do not feel stigmatized for seeking mental health services; and*

***WHEREAS**, the City encourages individuals struggling with mental illness to seek services and to the best of its ability will serve as a resource for the community; and*

***WHEREAS**, during Mental Health Awareness Month, the City supports community movements that educate the public, reduce stigma and advocate for those that suffer from mental illness;*

NOW, THEREFORE, I Joseph A. Marchese, Mayor of the City of Darien, do hereby proclaim May 2022 as

Mental Health Awareness Month

MAYORAL PROCLAMATION

pg 2

*and be observed in the Darien community during the month of May 2022. **FURTHER**, all residents are urged to support and respect our community that struggle with mental illness and are encouraged to seek help if they themselves are subject to mental illness.*

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal of the City of Darien, to be affixed this 16th day of May Two Thousand Twenty-Two.

Joseph A. Marchese, Mayor

Attest:

JoAnne E. Ragona, City Clerk

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 16, 2022

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

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

General Fund	\$67,994.55
Water Fund	\$357,089.00
Motor Fuel Tax Fund	\$61,210.79
Water Depreciation Fund	\$12,800.00
Special Service Area Tax Fund	\$498.75
Stormwater Management Fund	
E-Citation Fund	
Capital Improvement Fund	74,708.47
State Drug Forfeiture Fund	\$1,130.32
Federal Equitable Sharing Fund	
DUI Technology Fund	
	Subtotal: <u>\$575,431.88</u>
General Fund Payroll	\$ -
Water Fund Payroll	\$ -
	Subtotal: <u>\$ -</u>
Total to be Approved by City Council: <u>\$ 575,431.88</u>	

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP042022	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP042022	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	INTERNET- PW	AP042022	4267	Telephone	306.84
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- APRIL 2022	AP042022	4345	Janitorial Service	1,618.00
GOVTEMPSUSA LLC	VANA 4-24-22	AP042022	4325	Consulting/Professional	3,415.38
MECO CONSULTING GROUP LLC	COMMUNICATION SERVICES - APRIL 2022	AP042022	4239	Public Relations	2,800.00
MUNIWEB	WEBSITE MAINTENANCE- APRIL 2022	AP042022	4325	Consulting/Professional	1,402.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	293.95
OFFICE DEPOT	OFFICE SUPPLIES - CH	AP042022	4253	Supplies - Office	107.48
OFFICE DEPOT	CASE OF BLUE PAPER	AP042022	4253	Supplies - Office	46.99
OFFICE DEPOT	OFFICE SUPPLIES FOR BUILDING DEPT	AP042022	4253	Supplies - Office	316.49
				Total Administration	10,330.08

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	REGENCY GROVE DRAINAGE ISSUE	AP042022	4325	Consulting/Professional	492.50
CHRISTOPHER B. BURKE ENG, LTD	DARIEN ZONING MAP	AP042022	4325	Consulting/Professional	69.50
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING SERVICES- 2189 75TH ST -01WALMART PARKING LOT	AP042022	4328	Const/Prof Reimbursable	591.00
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING SERVICES- RESUBDIVISION (Lots 6 & 7 Mayadabrook	AP042022	4328	Const/Prof Reimbursable	630.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES - APRIL 2022	AP042022	4325	Consulting/Professional	444.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS- APRIL 2022	AP042022	4325	Consulting/Professional	4,150.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS- APRIL 2022	AP042022	4328	Const/Prof Reimbursable	5,859.00
LIZ LAHEY	SECRETARIAL SERVICES- (12-15-21 thru 5-7-22)	AP042022	4205	Boards and Commissions	490.00
LIZ LAHEY	SECRETARIAL SERVICES (12-15-21 thru 4-18-22)	AP042022	4205	Boards and Commissions	490.00
LIZ LAHEY	SECRETARIAL SERVICES (12-15-21 thru 4-18-22)	AP042022-2	4205	Boards and Commissions	490.00
				Total Community Development	13,706.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	SHOP SUPPLIES	AP042022	4229	Maintenance - Vehicles	239.80
ADVANCE AUTO PARTS	BRAKES FOR 600	AP042022	4229	Maintenance - Vehicles	238.68
ADVANCE AUTO PARTS	BATTERY CHARGER	AP042022	4229	Maintenance - Vehicles	203.64
ADVANCE AUTO PARTS	CREDIT 875542	AP042022	4229	Maintenance - Vehicles	(203.64)
ALTORFER INDUSTRIES INC	CAT REPAIR	AP042022	4229	Maintenance - Vehicles	1,253.74
AMBER MECHANICAL CONTRACTORS	REPAIR HVAC- POLICE DEPT	AP042022	4223	Maintenance - Building	1,936.80
CHASE CARD SERVICES	AUTO TRASH CAN-PW	AP042022	4223	Maintenance - Building	12.87
CHASE CARD SERVICES	FIRE PROOF DOCUMENT BOX -PW	AP042022	4223	Maintenance - Building	43.99
CHASE CARD SERVICES	SMART WEATHER STATION- PW	AP042022	4223	Maintenance - Building	359.98
CHASE CARD SERVICES	HAND SOAP FOR PD	AP042022	4223	Maintenance - Building	16.07
CINTAS #769	REPLENISH FIRST AID CABINET- PW	AP042022	4219	Liability Insurance	122.23
CINTAS #769	MATT RENTAL- POLICE DEPT	AP042022	4223	Maintenance - Building	56.89
COM ED	COM ED 0788310001 1041 S FRONTAGE RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
EJ USA, INC.	INFRA-RISER	AP042022	4257	Supplies - Other	280.84
FORESTRY SUPPLIERS, INC.	MEASURING WHEEL, WAIST EXTENDER	AP042022	4223	Maintenance - Building	207.22
GRAINGER	MEASURING WHEEL	AP042022	4257	Supplies - Other	48.20
GREAT LAKES DISTRIBUTING INC	POWER WASHER	AP042022	4223	Maintenance - Building	168.80
INDUSTRIAL SYSTEM LTD	THERMA-POINT	AP042022	4257	Supplies - Other	4,902.00
INTERSTATE BILLING SERVICE INC	EMERGENCY REPAIR #110	AP042022	4229	Maintenance - Vehicles	17,748.35
JSN CONTRACTORS SUPPLY	GLOVES, GLASSES AND EARPLUGS	AP042022	4219	Liability Insurance	350.65
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP042022	4257	Supplies - Other	383.04
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP042022	4257	Supplies - Other	383.04
KRISTOFER THROM	CLOTHING REIMBURSEMENT- THROM	AP042022	4269	Uniforms	475.00
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP042022	4225	Maintenance - Equipment	577.85

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
McMASTER-CARR	STEEL BAR-MAILBOXES	AP042022	4257	Supplies - Other	528.28
MONROE TRUCK EQUIPMENT	REPAIR PARTS	AP042022	4229	Maintenance - Vehicles	350.52
MONROE TRUCK EQUIPMENT	ED3355A- 2012 FORD #112	AP042022	4229	Maintenance - Vehicles	1,205.71
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	424.82
OFFICE DEPOT	PRINTER FOR JEFF C	AP042022	4253	Supplies - Office	239.99
POMP'S TIRE SERVICE, INC.	TIRES FOR #102	AP042022	4229	Maintenance - Vehicles	289.94
RAGS ELECTRIC	STREET LIGHT REPAIR-VARIOUS LOCATIONS	AP042022	4359	Street Light Oper & Maint.	534.00
RAGS ELECTRIC	CABLE TROUBLE -7717 STRATFORD	AP042022	4359	Street Light Oper & Maint.	1,737.98
RAGS ELECTRIC	STREET LIGHT REPAIRS - VARIOUS LOCATIONS	AP042022-3	4359	Street Light Oper & Maint.	534.00
RAGS ELECTRIC	CABLE TROUBLE - 7717 STRATFORD	AP042022-3	4359	Street Light Oper & Maint.	1,667.98
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING	AP042022	4350	Forestry	86.00
TITAN IMAGE GROUP INC	CLOTHING -MASEK	AP042022	4269	Uniforms	289.90
TRAFFIC CONTROL AND PROTECTION	STEEL STRAPPING	AP042022	4257	Supplies - Other	603.85
US GAS	CYLINDER RENTAL	AP042022	4257	Supplies - Other	51.00
WESTOWN AUTO SUPPLY COMPANY	LICENSE LIGHT	AP042022	4229	Maintenance - Vehicles	5.50
WILLOWBROOK FORD, INC.	SWITCH ASY	AP042022	4229	Maintenance - Vehicles	154.90
WILLOWBROOK FORD, INC.	AIR CLEAN	AP042022	4229	Maintenance - Vehicles	143.74
WILLOWBROOK FORD, INC.	AIR CLEAN AND OIL FILTER	AP042022	4229	Maintenance - Vehicles	96.40
WILLOWBROOK FORD, INC.	AIR CLEAN	AP042022-3	4229	Maintenance - Vehicles	143.74
WILLOWBROOK FORD, INC.	CREDIT 5152622	AP042022-3	4229	Maintenance - Vehicles	(95.94)
WILLOWBROOK FORD, INC.	AIR CLEAN AND OIL FILTER	AP042022-3	4229	Maintenance - Vehicles	96.40
WILLOWBROOK FORD, INC.	SWITCH ASY	AP042022-3	4229	Maintenance - Vehicles	154.90
ZIEBELL WATER SERVICE PRODUCTS	STORM SEWER PARTS	AP042022	4257	Supplies - Other	135.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Streets	39,212.70

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BAZOS FREEMAN LLC	ADMIN TOW HEARINGS/JUDGE FEE- APRIL 2022	AP042022	4219	Liability Insurance	250.00
CHASE CARD SERVICES	FOOD FOR K-9	AP042022	4217	Investigation and Equipment	65.89
CHASE CARD SERVICES	DOG RUN FOR K-9	AP042022	4217	Investigation and Equipment	404.98
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP042022	4253	Supplies - Office	4.19
CHASE CARD SERVICES	FLASHDRIVES AND DVDS FOR RECORDS DEPT	AP042022	4253	Supplies - Office	56.34
CHASE CARD SERVICES	CHARGING CABLES	AP042022	4253	Supplies - Office	9.99
CHASE CARD SERVICES	TONER	AP042022	4253	Supplies - Office	220.99
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP042022	4253	Supplies - Office	11.15
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP042022	4253	Supplies - Office	14.49
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP042022	4253	Supplies - Office	10.48
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP042022	4253	Supplies - Office	43.04
CHASE CARD SERVICES	KANO- TRAINING	AP042022	4263	Training and Education	299.00
CHASE CARD SERVICES	SGT JUMP- TRAINING /LODGING BEDFORD IN	AP042022	4265	Travel/Meetings	304.62
CHASE CARD SERVICES	RUMICK AND GIZA-TRAINING / LODGING BEDFORD IN	AP042022	4265	Travel/Meetings	360.62
CHASE CARD SERVICES	INTERNET-PD	AP042022	4267	Telephone	290.87
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- APRIL 2022	AP042022	4219	Liability Insurance	765.00
EMERGENCY VEHICLE TECHNOLOGIES	SEAT COVER FOR D1	AP042022	4229	Maintenance - Vehicles	164.95
KING CAR WASH	CAR WASHES- APRIL 2022	AP042022	4229	Maintenance - Vehicles	142.50
NICOR GAS	NICOR 82800010009 1710 PLAINFILED RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,137.67
WEX BANK	GAS FOR POLICE DEPT	AP042022	4273	Vehicle (Gas and Oil)	189.00
				Total Police Department	4,745.77
				Total General Fund	67,994.55

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	MIXED LOAD 4-29-22	AP042022	4231	Maintenance - Water System	420.00
ADVANCE AUTO PARTS	AIR FILTER	AP042022	4225	Maintenance - Equipment	21.17
ADVANCED AUTOMATION & CONTROLS	TROUBLESHOOTING SCADA SYSTEM	AP042022	4325	Consulting/Professional	345.00
CHASE CARD SERVICES	WATER SYSTEM MAINTENANCE	AP042022	4231	Maintenance - Water System	985.52
CINTAS #769	REPLENISH FIRST AID CABINET- PW	AP042022	4219	Liability Insurance	122.23
COM ED	COM ED 3118112014	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	865.81
COM ED	COM ED 0788310001 1041 S FRONTAGE RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
CONSTELLATION NEW ENERGY, INC.	WATER PLANTS	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	22.76
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.00
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	82.32
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,318.46
DUPAGE WATER COMMISSION	WATER PURCHASE (3-31-22 thru 4-30-22)	AP042022	4340	DuPage Water Commission	343,392.21
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- APRIL 2022	AP042022	4223	Maintenance - Building	490.00
JSN CONTRACTORS SUPPLY	GLOVES, GLASSES AND EARPLUGS	AP042022	4219	Liability Insurance	350.65
JSN CONTRACTORS SUPPLY	MAN HOLE HOOKS	AP042022	4231	Maintenance - Water System	155.00
LEE JENSEN SALES, CO., INC.	CHOKER CHAIN	AP042022	4231	Maintenance - Water System	100.00
LEE JENSEN SALES, CO., INC.	GATOR MATS	AP042022	4231	Maintenance - Water System	1,386.00
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	387.16
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	255.67
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	94.17
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	424.82
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP042022	4271	Utilities (Elec,Gas,Wtr,Sewer)	221.61
SUBURBAN LABORATORIES	WATER SAMPLES	AP042022	4241	Quality Control	750.90

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SUBURBAN LABORATORIES	WATER SAMPLES	AP042022	4255	Supplies - Operation	267.90
TITAN IMAGE GROUP INC	STANKO - CLOTHING	AP042022	4269	Uniforms	153.73
UNDERGROUND PIPE & VALVE CO.	BRASS FITTINGS	AP042022	4231	Maintenance - Water System	450.00
US GAS	CYLINDER RENTAL	AP042022	4231	Maintenance - Water System	51.00
USABLUBOOK	PIPE STRAPS	AP042022	4231	Maintenance - Water System	111.83
WESTOWN AUTO SUPPLY COMPANY	CLNT FILTER W/OUT CHEM	AP042022	4225	Maintenance - Equipment	152.29
XBE CHICAGO	TRUCKING 4-29-22	AP042022	4231	Maintenance - Water System	2,018.75
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	AP042022	4231	Maintenance - Water System	568.00
				Total Public Works, Water	357,089.00
				Total Water Fund	357,089.00

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/20/2022 Through 4/20/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	2510 ABBEY DR LOT 278	AP042022	4840	Street Lights	990.62
AEP ENERGY	75TH ST LEGS STREET LGT /CASS	AP042022	4840	Street Lights	348.50
AEP ENERGY	3018018402 SW CIR 75TH ST ADAMS	AP042022	4840	Street Lights	77.12
AEP ENERGY	3017243636 0 CASS AVE LITE N OF JAMES PETER CT	AP042022	4840	Street Lights	22.03
AEP ENERGY	LITE/RTE 25 CONTROLLER S FRONTAGE /CASS	AP042022	4840	Street Lights	48.87
AEP ENERGY	SW CORNER 75TH ST PLAINFIELD RD	AP042022	4840	Street Lights	367.18
COMPASS MINERALS AMERICA	ROCK SALT	AP042022	4249	Salt	48,151.47
SNI SOLUTIONS	SALT TREATMENT	AP042022	4249	Salt	<u>11,205.00</u>
				Total MFT Expenses	61,210.79
				Total Motor Fuel Tax	<u>61,210.79</u>

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PREP -CONTROLLED BURN /TARA HILL	AP042022	4325	Consulting/Professional	498.75
				Total SSA Expenditures	498.75
				Total Special Service Area Tax Fund	498.75

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
EJ EQUIPMENT, INC.	SEWER TRUCK RENTAL	AP042022	4390	Capital Improv-Infrastructure	12,800.00
				Total Depreciation Expenses	12,800.00
				Total Water Depreciation Fund	12,800.00

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DELL MARKETING L.P.	DELL FOR DETECTIVE DOLLINS	AP042022	4213	Dues and Subscriptions	1,130.32
				Total Drug Forfeiture Expenditures	1,130.32
				Total FESA - Justice - 1	1,130.32

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/20/2022 Through 4/20/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE INVESTIGATION- Stewart and Ailsworth	AP042022	4376	Ditch Projects	492.50
CHRISTOPHER B. BURKE ENG, LTD	CLARENDON HILLS RD SIDEWALKS	AP042022	4380	Sidewalk Replacement Progr...	185.00
CHRISTOPHER B. BURKE ENG, LTD	79TH ST SIDEWALKS (Cass to Stratford PL)	AP042022	4380	Sidewalk Replacement Progr...	185.00
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING SERVICES- 67TH ST and CLARENDON HILLS RD	AP042022	4390	Capital Improv-Infrastructure	462.50
KLOA, INC.	ENGINEERING SERVICES- TRAFFIC STUDY /CLARENDON HILLS RD / 67	AP042022	4390	Capital Improv-Infrastructure	3,645.33
NORWALK TANK	DITCH PROJECT -BENTLEY	AP042022	4376	Ditch Projects	5,974.14
SCHOMIG LAND SURVEYORS LTD.	8642-8652 AILSWORTH PLAT OF EASEMENT	AP042022	4376	Ditch Projects	750.00
UNDERGROUND PIPE & VALVE CO.	PIPE- BENTLEY	AP042022	4376	Ditch Projects	29,578.00
UNDERGROUND PIPE & VALVE CO.	PIPE -CREST RD	AP042022	4376	Ditch Projects	<u>33,436.00</u>
				Total Capital Fund Expenditures	<u>74,708.47</u>
				Total Capital Improvement Fund	<u>74,708.47</u>
Report Total					<u><u>575,431.88</u></u>



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/19	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$3436.59- INCLUDING PAYMENTS RECEIVED	-3,436.59
04/04	BLUE TO GOLD, LLC HTTPWWW.BLUE WA <i>KANO-TRAINING</i>	299.00
04/04	AMZN Mktp US*1H0XB6TY0 Amzn.com/bill WA <i>CHARGING CABLES</i>	9.99
04/05	Amazon.com*1H7MW6G50 Amzn.com/bill WA <i>TONER</i>	220.99
04/06	Amazon.com*1H8JM5XD0 Amzn.com/bill WA	11.15
04/06	AMZN Mktp US*1H00G2ZD2 Amzn.com/bill WA <i>OFFICE SUPPLIES</i>	14.49
04/10	HOLIDAY INN EXPRESS BEDFORD IN <i>Sgt JUMP TRAINING</i>	304.62
04/12	AMZN Mktp US*1A5115701 Amzn.com/bill WA <i>SUPPLIES FOR RECORDS DEPT</i>	56.34
04/10	HOLIDAY INN EXPRESS BEDFORD IN <i>RUMICK + GIZA TRAINING</i>	360.62
04/15	TRACTOR SUPPLY CO #5509 615-440-4600 TN <i>DOG RUN FOR K-9</i>	404.98
04/20	Amazon.com*1Q8MS8CM1 Amzn.com/bill WA <i>OFFICE SUPPLIES</i>	4.19
04/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR PD</i>	290.87
04/20	Amazon.com*1A3UN6RX2 Amzn.com/bill WA	10.48
04/25	Amazon.com*1O4S68650 Amzn.com/bill WA <i>OFFICE SUPPLIES</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$2030.76	43.04
04/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	14.99
04/17	AMZN Mktp US*1A16R7DX0 Amzn.com/bill WA <i>WEATHER STATION</i>	416.84
04/18	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 TX <i>SUBSCRIPTION</i>	7.96
04/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET-PW</i>	306.84
04/23	BLUE-WHITE IND ECOMM 714-893-8529 CA <i>WATER SYSTEM MAINT</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 8085) \$1732.15	985.52
04/11	PETSMART # 0422 DARIEN IL <i>FOOD FOR K-9</i> DAVID WIGGINS TRANSACTIONS THIS CYCLE (CARD 0600) \$65.89	65.89
04/29	WAL-MART #2215 DARIEN IL <i>HAND SOAP / PD</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$16.07	16.07

2022 Totals Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

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

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.49%(v/d)	- 0 -	- 0 -



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$3,844.87
 Minimum Payment Due
\$768.00
 Payment Due Date
05/24/22

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

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

ACCOUNT SUMMARY

Previous Balance	\$3,436.59
Payment, Credits	-\$3,436.59
Purchases	+\$3,844.87
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,844.87
Opening/Closing Date	04/03/22 - 05/02/22
Credit Limit	\$50,000
Available Credit	\$46,155
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 16, 2022**

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

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

General Fund			\$261,941.10
Water Fund			\$1,600.92
Motor Fuel Tax Fund			\$12,872.70
Water Depreciation Fund			\$180,378.00
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			14,613.70
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$471,406.42</u>
General Fund Payroll	05/05/22	\$	299,807.91
Water Fund Payroll	05/05/22	\$	23,332.89
		Subtotal:	<u>\$ 323,140.80</u>
Total to be Approved by City Council:			<u>\$ 794,547.22</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/3/2022 Through 5/16/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECK - FARETTA	AP051622	4219	Liability Insurance	47.00
AIS	BACK UP SERVICES- MAY 2022	AP051622	4320	Audit	1,550.00
AIS	DOMAIN ANNUAL SUBSCRIPTION- 2022-23	AP051622	4325	Consulting/Professional	400.00
AIS	VMWARE ANNUAL SUBSCRIPTION- 2022-23	AP051622	4325	Consulting/Professional	101.97
AIS	JUNIPER CARE RENEWAL FOR POLICE DEPT - 2022-23	AP051622	4325	Consulting/Professional	428.19
AIS	JUNIPER CARE RENEWAL - 2022- 23	AP051622	4325	Consulting/Professional	428.19
AIS	MONTHLY SERVICES- MAY 2022	AP051622-2	4325	Consulting/Professional	5,930.26
AMERICAN MOBILE STAGING	CARRIAGE GREEN STAGE RENTAL (3 CONCERTS)	AP051622	4239	Public Relations	2,550.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: 7521 LEMONT RD VARIATION	AP051622	4221	Legal Notices	152.25
COMCAST	SIP SERVICE	AP051622	4267	Telephone	469.77
COMCAST BUSINESS	CITY HALL FAX- MAY 2022	AP051622	4267	Telephone	58.14
GOVTEMPSUSA LLC	VANA 5-1-22	AP051622	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KYOCERA COPIER -CH	AP051622	4225	Maintenance - Equipment	51.00
MENARD CONSULTING INC	OPEB Actuarial Services -FY 22	AP051622	4325	Consulting/Professional	200.00
PEERLESS NETWORK	POTS LINES	AP051622	4267	Telephone	145.60
VERIZON WIRELESS	VERIZON CHARGES	AP051622	4267	Telephone	1,276.21
				Total Administration	17,203.96

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	MAY 2, 2022 MEETING	AP051622	4206	Cable Operations	<u>225.00</u>
				Total City Council	225.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
LIZ LAHEY	SECRETARIAL SERVICES 5-7-22	AP051622	4205	Boards and Commissions	40.00
LIZ LAHEY	SECRETARIAL SERVICES (5-7-22)	AP051622-2	4205	Boards and Commissions	40.00
LIZ LAHEY	CREDIT FOR VOIDED CHECK 059387	APCREDIT051...	4205	Boards and Commissions	(490.00)
LIZ LAHEY	CREDIT FOR VOIDED CHECK 059387	APCREDIT051...	4205	Boards and Commissions	(530.00)
				Total Community Development	(940.00)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/3/2022 Through 5/16/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALTORFER INDUSTRIES INC	FILTERS	AP051622	4229	Maintenance - Vehicles	213.32
CINTAS #769	MATT RENTAL -CITY HALL	AP051622	4223	Maintenance - Building	47.07
CINTAS #769	MATT RENTAL - POLICE DEPT	AP051622	4223	Maintenance - Building	56.89
CINTAS #769	MATT RENTAL -CITY HALL	AP051622	4223	Maintenance - Building	24.06
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT- (Payment 2 of 4)	AP051622	4365	Mosquito Abatement	10,425.00
CORE & MAIN	COUPLINGS	AP051622	4253	Supplies - Office	579.36
CORE & MAIN	PARTS FOR VARIOUS PROJECTS	AP051622	4374	Drainage Projects	11,541.50
ETERNALLY GREEN	SEC I 75TH ST MEDIANS (Plainfield - Cass)	AP051622	4350	Forestry	1,875.00
ETERNALLY GREEN	SEC II A-CH & PD	AP051622	4350	Forestry	30.00
ETERNALLY GREEN	SEC II B-PW FACILITY	AP051622	4350	Forestry	75.00
ETERNALLY GREEN	SEC III BASINS	AP051622	4350	Forestry	1,380.00
ETERNALLY GREEN	SEC IV A 75TH ST LANDSCAPE BEDS	AP051622	4350	Forestry	95.00
ETERNALLY GREEN	SEC IV B ENTRANCE SIGNS	AP051622	4350	Forestry	100.00
ETERNALLY GREEN	SEC IV C CLOCK TOWER - TURF	AP051622	4350	Forestry	45.00
ETERNALLY GREEN	SEC IV C CLOCK TOWER - BEDS	AP051622	4350	Forestry	75.00
ETERNALLY GREEN	TREE FERTILIZATION 75TH ST	AP051622	4350	Forestry	85.00
IMPACT NETWORKING, LLC	HP COPIER -PW	AP051622	4225	Maintenance - Equipment	51.00
JX TRUCK CENTER- BOLINGBROOK	CHAMBER BRAKE	AP051622	4229	Maintenance - Vehicles	377.64
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP051622	4225	Maintenance - Equipment	504.90
NORWALK TANK	STORM SEWER SUPPLIES	AP051622	4257	Supplies - Other	436.87

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	STORM SEWER SUPPLIES	AP051622	4257	Supplies - Other	1,156.00
RAGS ELECTRIC	CREDIT FOR VOIDED CK 059406	APCREDIT051...	4359	Street Light Oper & Maint.	(534.00)
RAGS ELECTRIC	CREDIT FOR VOIDED CK 059406	APCREDIT051...	4359	Street Light Oper & Maint.	(1,737.98)
STANDARTPARK	PIPE CAMELS	AP051622	4815	Equipment	84,950.00
WILLOWBROOK FORD, INC.	CREDIT FOR VOIDED CK 059422	APCREDIT051...	4229	Maintenance - Vehicles	(96.40)
WILLOWBROOK FORD, INC.	CREDIT FOR VOIDED CK 059422	APCREDIT051...	4229	Maintenance - Vehicles	(143.74)
WILLOWBROOK FORD, INC.	CREDIT FOR VOIDED CK 059422	APCREDIT051...	4229	Maintenance - Vehicles	(154.90)
				Total Public Works, Streets	111,456.59

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/3/2022 Through 5/16/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUSTIN JUMP	REIMBURSEMENT- SWAT UNIFORM	AP051622	4269	Uniforms	262.79
DU-COMM	DU-COMM OPERATING LEASE (May thru July 2022)	AP051622	4325	Consulting/Professional	4,837.17
DU-COMM	DU-COMM QUARTERLY SHARES (5-1-22 thru 7-31-22)	AP051622	4325	Consulting/Professional	102,694.25
DUPAGE METROPOLITAN ENF GROUP	DUPAGE MEG FY 23 FAIR SHARE CONTRIBUTION	AP051622	4337	Dumeg/Fiat/Child Center	17,680.00
EMERGENCY VEHICLE TECHNOLOGIES	EMERG LIGHT REPAIRS FOR D35	AP051622	4229	Maintenance - Vehicles	364.95
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- CANDIDATE KRAUS	AP051622	4205	Boards and Commissions	485.00
KONRAD KANO	KANO- REIMBURSEMENT FOR FUEL / DRIVING CLASS	AP051622	4273	Vehicle (Gas and Oil)	88.06
MERIT	2022/23 MEMBERSHIP DUES- M.E.R.I.T	AP051622	4337	Dumeg/Fiat/Child Center	6,500.00
NORTHEAST MULTIREGIONAL TRNG	DARIEN MEMBERSHIP -(7-1-22 thru 7-1-23)	AP051622	4263	Training and Education	3,230.00
NORTHEAST MULTIREGIONAL TRNG	CREDIT FOR VOIDED CK 059456	APCREDIT051...	4263	Training and Education	(3,230.00)
THOMSON REUTERS - WEST	CHARGES-CLEAR PROFLEX SOFTWARE	AP051622	4217	Investigation and Equipment	383.31
VERIZON WIRELESS	VERIZON CHARGES	AP051622	4267	Telephone	700.02
				Total Police Department	133,995.55
				Total General Fund	261,941.10

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMALGAMATED BANK OF CHICAGO	TRUST #1856760004 (05-01-2 thru 04-30-23) REGISTRAR /AGENT	AP051622	4950	Debt Retire-Water Refunding	475.00
CORE & MAIN	MARKING FLAGS	AP051622	4231	Maintenance - Water System	315.00
ETERNALLY GREEN	SEC II A CITY HAL AND PD	AP051622	4223	Maintenance - Building	30.00
ETERNALLY GREEN	SEC II B PW FACILITY	AP051622	4223	Maintenance - Building	75.00
ETERNALLY GREEN	WATER PLANT FERTILIZATION	AP051622	4223	Maintenance - Building	200.00
VERIZON WIRELESS	VERIZON CHARGES	AP051622	4267	Telephone	<u>505.92</u>
				Total Public Works, Water	<u>1,600.92</u>
				Total Water Fund	<u>1,600.92</u>

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
EJ USA, INC.	DITCH PROJECT AND OTHER SUPPLIES	AP051622	4257	Supplies - Other	12,872.70
EJ USA, INC.	DITCH PROJECT AND OTHER SUPPLIES	AP051622-3	4257	Supplies - Other	12,872.70
EJ USA, INC.	CREDIT FOR VOIDED CK 059440	APCREDIT051...	4257	Supplies - Other	(12,872.70)
				Total MFT Expenses	12,872.70
				Total Motor Fuel Tax	12,872.70

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 5/3/2022 Through 5/16/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	WATER METERS FOR CITY PROGRAM	AP051622	4390	Capital Improv-Infrastructure	180,378.00
				Total Depreciation Expenses	180,378.00
				Total Water Depreciation Fund	180,378.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/3/2022 Through 5/16/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
EJ USA, INC.	DITCH PROJECT SUPPLIES	AP051622	4376	Ditch Projects	1,833.70
EJ USA, INC.	CREDIT	AP051622	4376	Ditch Projects	(136.30)
EJ USA, INC.	DITCH PROJECT AND OTHER SUPPLIES	AP051622	4376	Ditch Projects	5,501.10
EJ USA, INC.	DITCH PROJECT SUPPLIES	AP051622-3	4376	Ditch Projects	1,833.70
EJ USA, INC.	DITCH PROJECT AND OTHER SUPPLIES	AP051622-3	4376	Ditch Projects	5,501.10
EJ USA, INC.	CREDIT FOR VOIDED CK 059440	APCREDIT051...	4376	Ditch Projects	136.30
EJ USA, INC.	CREDIT FOR VOIDED CK 059440	APCREDIT051...	4376	Ditch Projects	(1,833.70)
EJ USA, INC.	CREDIT FOR VOIDED CK 059440	APCREDIT051...	4376	Ditch Projects	(5,501.10)
NORWALK TANK	DITCH PROJECT-CREST RD	AP051622	4376	Ditch Projects	4,033.90
THE BANK OF NEW YORK MELLON	DARIEN 15-INTEREST-3245.00 -DARIEN GO REF SRS 15	AP051622	4945	Debt Retire - Property	3,245.00
				Total Capital Fund Expenditures	14,613.70
				Total Capital Improvement Fund	14,613.70
Report Total					471,406.42

AGENDA MEMO
City Council
Meeting Date: May 16, 2022

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club has applied for a B Raffle License. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

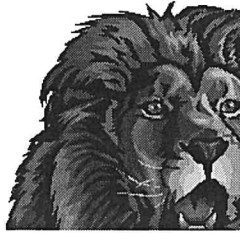
It is recommended that the raffle license bond requirement for the Darien Lions Club raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the May 16, 2022 City Council Agenda for formal consideration.



Darien Lions Club Foundation

1702 Plainfield Road Darien, IL 60561

www.darionlionsclubfoundation.org

501(c)(3)

Federal Tax I.D. 36-4260549

May 3, 2022

Mayor Joseph Marchese
City Clerk JoAnne Ragona
Darien City Hall
1702 Plainfield Road
Darien, IL 60561

Re: Darien Lions Club Foundation Queen of Hearts Raffle Re-Application

Dear Mayor and City Clerk,

I have attached our application to renew our raffle license and as a not for profit organization continue to follow our stated plan selling raffle tickets at Q Bar and at Darien Lions Club events.

We are respectfully requesting that the fee for the license be waived as well as the requirement for a bond. We are requesting the license be re-issued for this activity for the upcoming year. I am happy to meet with anyone to address any questions.

Sincerely,

Lion Andrew Brunsen
Queen of Hearts, Committee Chairman

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club Foundation

ADDRESS: 1702 Plainfield Road, Darien, IL 60561

TELEPHONE NUMBER: 773-957-3900
~~630-250-4422~~ FAX NUMBER: _____

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

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

Q Bar is main location; We will also sell at Darien Lions Club events which might include Eisenhower JHS (Pancake Breakfast), Darien Park District, Darien Community Park

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

Q Bar every day: At Lions events at scheduled times

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

DRAWINGS will be every Monday at 8:30 P.M.

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

Q Bar, 8101 S. Cass Avenue, Darien, IL 60561

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



Presiding Officer

ATTEST:

Andrew A. Brunsen

Secretary
ANDREW A. BRUNSEN, CHAIRMAN

Application Completed by:
ANDREW BRUNSEN - CHAIRMAN
andrew@modelldarien.com
773-957-3900

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
May 16, 2022

ISSUE STATEMENT

A motion approving a proposal from Sunrise Communications in an amount not to exceed \$13,000 for the labor and \$50,500 to purchase equipment for the upgrade of the broadcast system in the media room and the council room microphones.

BACKGROUND/HISTORY

The FYE 23 budget includes funds to upgrade the media room with a new computer /software, a cable playback system, a TV distribution system and new microphones in the council chambers. The current equipment has reached its useful life, and at times, the sound and picture falters. The upgrade will provide a reliable system since the current Tri-Caster is old and no longer supported. The replacement audio system will be wireless and has integrated circuitry to reject interference from cellular devices which cause random noise in the system.

The current 15 year old cable playback system will be replaced by a new Castus playback system with a 3 year support contract. The new system will replace a failing system and provide capabilities that are more flexible.

The TV distribution system will allow us to provide content on the screens located in the boardroom from the new vMix production system. This could include the ability to provide zoom participation fully integrated into the new system without the need for council members to use their own laptops during a meeting.

Sunrise Communications provided quotes on behalf of the City of Darien for the main equipment. Due to supply issues, staff is requesting approval based on the breakdown of the costs for this project below. These items are included in the FYE 23 Budget under line item 01-10-4815 for \$63,500.00

1	vMix Computer & Software	\$ 8,000.00
2	Microphone System	20,000.00
3	Cable Playback System	12,500.00
4	TV Distribution System	5,000.00
5	Design	3,000.00
6	Installation	10,000.00
7	Contingency	5,000.00
	Total	\$63,500.00

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends a motion approving a proposal from Sunrise Communications in an amount not to exceed \$13,000 for the labor and \$50,500 to purchase equipment for the upgrade of the broadcast system in the media room and the council room microphones.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the May 16, 2022 City Council Agenda for approval.

AGENDA MEMO

**City Council
May 16, 2022**

ISSUE STATEMENT

Approval of a resolution authorizing the following Private Property Rear Yard Storm Water Management Assistance Projects for:

Project FYE23-E-1501 and 1505 Norman Dr., in an amount not to exceed \$15,165 (City Cost \$10,624 Resident Reimbursement \$4,541)

Project FYE23-SS-1205 Willow Ln., in an amount not to exceed \$21,571 (PW Project \$19,886 City Cost \$685 Resident Reimbursement \$1,000)

AND

The Public Works Projects as associated with Willow Lane in an amount not to exceed \$19,986 for infrastructure material and restoration

RESOLUTION

BACKGROUND

Throughout the year, the City receives complaints regarding drainage issues within the rear lot lines/easements. The complaints are due to standing water that stems from active sump pumps, grading issues and mature landscaping. The areas further stay saturated throughout the season, thereby making it difficult to mow and maintain these areas and further creates conditions for mosquito breeding. The City’s Private Property-Rear Yard Storm Water Management Assistance Policy or further referred to as the *Rear Yard Drainage Program* allows residents, multifamily, commercial property owners and the City to work together in resolving these nuisance ponding and drainage issues. The project would rid the area of the nuisance ponding, and allow for positive storm water conveyance within the rear yard easement.

The scope of the above private projects consist of the following work:

- City Staff Field Layout
- Purchase of infrastructure materials
- Outsource of Installation of Infrastructure and Restoration - City Council awarded vendors JC Landscaping and Tree Services

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY22/23 BUDGET	PROPOSED EXPENDITURE	RESIDENT REIMBURSEMENT	ACCOUNT BALANCE
01-30-4374	Drainage Assistant Projects	\$ 73,000	\$12,620	\$3,905	\$ 64,285
			\$15,165	\$4,541	\$ 53,661
			\$ 1,685	\$1,000	\$ 52,976

The PW Project-Willow Lane is an infrastructure extension to accommodate the icing safety concern fronting the sidewalk at 1205 Willow Lane. The subject property is part of Darien Proper whereas the adjacent properties are unincorporated. The Downers Grove Township has granted the City permission to install the necessary infrastructure through the township owned Willow Lane roadway and tie into the existing infrastructure.

The scope of the above, **PW Project-Willow Lane** consist of the following work:

- City Staff Field Layout
- Purchase of infrastructure materials
- City Staff Installation

The proposed expenditures would be expended from the following line accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	PROPOSED EXPENDITURE
01-30-4257	Supplies Other -Storm Sewer Supplies-Asphalt Restoration	\$184,765	\$19,986

STAFF RECOMMENDATION

Approval of a resolution authorizing Projects **FYE23-E** and **FYE23-SS** Rear Yard Storm Water Management Assistance Projects and the Public Works Project as associated with the 1205 Willow Lane Project.

This item was not discussed with the Municipal Services Committee due to timing for field construction scheduling.

ALTERNATE CONSIDERATION

As directed by the City Council

DECISION MODE

This item will be placed on the May 16, 2022, City Council, New Business agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE FOLLOWING PRIVATE PROPERTY REAR YARD STORM WATER MANAGEMENT ASSISTANCE PROJECTS:

PROJECT FYE23-E-1501 AND 1505 NORMAN DR., IN AN AMOUNT NOT TO EXCEED \$15,165 (CITY COST \$10,624 RESIDENT REIMBURSEMENT \$4,541)

PROJECT FYE23-SS-1205 WILLOW LN., IN AN AMOUNT NOT TO EXCEED \$21,571 (PW PROJECT \$19,886 CITY COST \$685 RESIDENT REIMBURSEMENT \$1,000)

AND

THE PUBLIC WORKS PROJECTS AS ASSOCIATED WITH WILLOW LANE IN AN AMOUNT NOT TO EXCEED \$19,986 FOR INFRASTRUCTURE MATERIAL AND RESTORATION

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to approve the Private Property Rear Yard Storm Water Management Assistance Projects: **Project FYE23-E-1501 and 1505 Norman Dr.**, in an amount not to exceed \$15,165 (City Cost \$10,624 Resident Reimbursement \$4,541) **Project FYE23-SS-1205 Willow Ln.**, in an amount not to exceed \$21,571 (PW Project \$19,886 City Cost \$685 Resident Reimbursement \$1,000) **AND** The Public Works Projects as associated with Willow Lane in an amount not to exceed \$19,986 for infrastructure material and restoration.

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 16th day of May, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 16th day of May, 2022.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

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

I. PURPOSE OF RULES.

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

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

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

III. RULES GOVERNING PUBLIC COMMENT.

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014