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**EXECUTIVE SESSION – 7:00 P.M. – PURCHASE OR LEASE OF REAL ESTATE  
SECTION 2(C)(5) 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 16, 2025

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the [public to make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes
  - A. City Council — [June 2, 2025](#)
  - B. City Council and the Darien Park District Board of Commissioners Committee of the Whole Meeting — [June 5, 2025](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Darien Lions Club 2025 Humanitarian of the Year.
  - B. [TIF/Chestnut Court Update](#)
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department Monthly Report — [May 2025](#)
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [25-26-04](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
17. New Business
  - A. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Enter into a Purchase and Sale Agreements for Property Interests to be Acquired Pursuant to the [Plainfield Road – Cass Avenue Right-of-Way Enhancement Project](#)
  - B. Consideration of a Motion to Approve the [Expenditure of Equitable Sharing Funds, to purchase \(6\) tables](#) from Midwest Office Interiors Using Department of Justice Award Money in the Amount of \$5,529.62
  - C. Consideration of a Motion to Approve the [Expenditure of Equitable Sharing Funds, to Purchase \(12\) Chairs](#) from Midwest Office Interiors Using Department of Justice Award Money in the Amount of \$9,794.35
  - D. Consideration of a Motion Accepting the [Expenditure of Equitable Sharing Funds, to Purchase \(1\) Police Administrative Vehicle](#) from Midwest911, Inc. Using Department of Justice Equitable Sharing Funds in the Amount of \$51,429.70
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 2, 2025 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:17 P.M.

## **Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**June 2, 2025**

**7:30 P.M.**

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

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

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

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

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

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

Absent:	Eric K. Gustafson
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Also in Attendance:	Joseph Marchese, Mayor
	JoAnne E. Ragona, City Clerk
	Michael J. Coren, City Treasurer
	Bryon Vana, City Administrator
	John B. Murphey, City Attorney (via phone)
	Gregory Thomas, Police Chief
	Daniel Gombac, Director of Municipal Services
	Ryan Murphy, Senior Planner

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

Alderman Gustafson (via phone) requested permission from Council to participate remotely in the City Council Meeting. REQUEST FAILED

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

There were none.

6. **APPROVAL OF MINUTES** – May 19, 2025

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of May 19, 2025.

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman Sullivan continues to receive communication from residents voicing concern about Carriage Greens Country Club proposed fencing. She noted surrounding owners want to be good neighbors in keeping course prosperous and safe from trespassers and vandals.

Alderman Kenny received two communications: Diana Mayer and Jason Barnaby, who expressed opposition to Chestnut Court redevelopment.

Mayor Marchese received communications from...

...Dominic Ripaldi complimenting Municipal Services on grinding of sidewalks, a cost savings.

...Walter Dexter and Donna Germann in favor of Chestnut Court.

8. **MAYORS REPORT**

**A. MAYORAL PROCLAMATION “THE XXV AMERICAN SOKOL SLET”  
(WEEK OF JUNE 25 – JUNE 29, 2025)**

Mayor Marchese read the proclamation into record declaring the week of June 25 – June 29 as the XXV American Sokol Slet.

Richard Vachata, President-Central District, and Howie Maskill, Committee Chair and Darien resident, accepted the proclamation. Mr. Maskill stated Sokol Slet is all about community; he expressed appreciation for Council and community support.

Mayor Marchese stated...

...as part of the City's Strategic Plan, a Special Meeting of City of Darien Aldermen and Darien Park District Commissioners will be held on June 5 at 7:00 P.M. in the Police Department Training Room.

...City of Darien Summer Internship Program will begin June 9 and extend for six weeks; three seniors from Hinsdale South High School will be working in all phases of City government. Upon completion of program, students will present to Hinsdale District #86 Board and City Council.

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– NO REPORT**

**B. MUNICIPAL SERVICES – NO REPORT**

Alderman Kenny inquired about long grass on Fairview Avenue; Director Gombac stated mowing of right-of-way is the responsibility of Downer Grove.

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 24-25-27**

It was moved by Alderman Schauer and seconded by Alderwoman Sullivan to approve payment of Warrant Number 24-25-27 in the amount of \$207,908.46 from the enumerated funds for a total to be approved of \$207,908.46.

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**B. WARRANT NUMBER 25-26-03**

It was moved by Alderman Belczak and seconded by Alderman Stompanato to approve payment of Warrant Number 25-26-03 in the amount of \$650,651.94 from the enumerated funds, and \$341,603.38 from payroll funds for the period ending 5/29/25 for a total to be approved of \$992,255.32.

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for August 4, 2025 at 6:00 P.M.

**Municipal Services Committee** – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for June 23, 2025 at 6:00 P.M.

**Police Committee** – Chairman Kenny announced the Police Committee meeting is scheduled for June 16, 2025 at 6:00 P.M. in the Police Department Training Room.

Mayor Marchese announced the Darien Action Committee meeting will be held on June 14, 2025 at 9:00 A.M. in Council Chambers.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

**A. MOTION NO. M-38-25**

**A MOTION APPROVING THE PURCHASE OF ONE MONROE 18” REAR CROSS CONVEYOR SPREADER FOR USE ON A TRUCK #105 FROM MONROE TRUCK EQUIPMENT, IN AN AMOUNT NOT TO EXCEED \$22,378.00**

**B. MOTION NO. M-39-25**

**A MOTION ACCEPTING A PROPOSAL FROM PRECISION PAVEMENT MARKING, INC., AT THE PROPOSED UNIT PRICES, IN AN AMOUNT NOT TO EXCEED \$16,000.00 FOR THE 2025 ROAD STRIPING PROGRAM**

**C. MOTION NO. M-40-25**

**A MOTION ACCEPTING THE PROPOSAL OF A 12-MONTH SUBSCRIPTION FOR THE MINI-ROAD WEATHER INFORMATION SYSTEMS SENSORS FROM FROST SOLUTIONS, LLC, IN AN AMOUNT NOT TO EXCEED \$19,600.00**

**D. MOTION NO. M-41-25**

**A MOTION AUTHORIZING THE PURCHASE OF SEWER TRUCK NOZZLES, HEADSETS AND ACCESSORIES FROM STANDARD EQUIPMENT COMPANY FOR THE VACTOR EQUIPMENT, AT THE PROPOSED UNIT PRICES IN AN AMOUNT NOT TO EXCEED \$25,721.50**

**E. MOTION NO. M-42-25**

**A MOTION ACCEPTING A PROPOSAL FROM SAMSARA, INC., FOR THE HARDWARE AND ACCESSORIES TO ACCOMMODATE THE INSTALLATION AND SOFTWARE OF THE FLEET TRACKING AND LICENSES FOR A THREE-YEAR CONTRACT AND EXTENSION IN AN AMOUNT NOT TO EXCEED \$5,066.11 FOR THE FIRST YEAR TERMS**

**F. MOTION NO. M-43-25**

**A MOTION ACCEPTING A PROPOSAL FROM FOR THE PURCHASE AND INSTALLATION OF A TANK MONITOR FOR THE REPLACEMENT OF THE PUBLIC WORKS FUEL TANK GAUGE FROM B & K EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$14,699.41**

**G. RESOLUTION NO. R-24-25**

**A MOTION TO APPROVE AN AMENDED RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR A COST SHARE OF A RIGHT-OF-WAY ENHANCEMENT PROJECT AT THE SOUTHEAST CORNER ALONG PLAINFIELD ROAD FROM CASS AVENUE TO LINDEN AVENUE AND CASS AVENUE TO THE SIDE YARD LIMIT OF 7614 GAIL AVENUE**

**H. ORDINANCE NO. O-26-25**

**AN ORDINANCE AMENDING TITLE 6B OF THE DARIEN CITY CODE TO ADD CHAPTER 8, ESTABLISHING A TREE PROTECTION ORDINANCE TO REGULATE TREES WITHIN PUBLIC RIGHT-OF WAY AND ON CITY-OWNED PROPERTY (PZC2025-09: TREE PROTECTION ORDINANCE)**

**I. ORDINANCE NO. O-27-25**

**AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2025-08: 8337 GRANDVIEW LANE)**

**J. ORDINANCE NO. O-28-25**

**AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2025-10: 2330 GREEN VALLEY ROAD)**

**K. ORDINANCE NO. O-29-25**

**AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2025-12: 7322 DARIEN LANE)**

**L. ORDINANCE NO. O-30-25**

**AN ORDINANCE GRANTING A SPECIAL USE FOR A RECREATIONAL FACILITY/HEALTH CLUB IN ACCORDANCE WITH THE DARIEN ZONING ORDINANCE (PZC2025-11: 7415 CASS AVENUE)**

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9, CHAPTER 3 “PARKING RESTRICTIONS” OF THE CITY OF DARIEN CITY CODE**

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

Alderman Leganski thanked Chief Thomas and staff for clarification of Title 9.

**ORDINANCE NO. O-31-25**

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9, CHAPTER 3 “PARKING RESTRICTIONS” OF THE CITY OF DARIEN CITY CODE**

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 8, CHAPTER 1, “POLICE DEPARTMENT” OF THE CITY OF THE DARIEN CITY CODE**

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

**ORDINANCE NO. O-32-25**

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 8, CHAPTER 1, “POLICE DEPARTMENT” OF THE CITY OF THE DARIEN CITY CODE**

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE REZONING CERTAIN PROPERTY, PROVIDING FOR PRELIMINARY PLAT APPROVAL AND GRANTING CERTAIN VARIATIONS FROM THE DARIEN ZONING ORDINANCE (PZC2024-09: 7511 LEMONT ROAD – CHESTNUT COURT DARIEN IL LLC)**

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

Director Gombac initiated call adding Kumar Bhavanasi, property owner, to the meeting as his flight was cancelled. He noted Anders Rustin, Architect, and Chris Fish, Engineer, were in attendance representing the redevelopment.

Mayor Marchese provided background and current condition of the Chestnut Court property, including revisions to Comprehensive Plan, Mixed-Use (M-U), economic incentives, vacancies and plat variations.

Aldermen and Treasurer Coren shared their reasons for being in favor of the Ordinance which included: rezoning a must; preliminary request; brick & mortar not as prevalent; M-U is the way of the times; near places of employment; need for apartments & condominiums; existing property struggling; long-term solution; rezoning has to happen for M-U; strong comprehensive plan & goal setting process; and great opportunity & step one for progress.

Mayor Marchese noted many of the DuPage Mayors & Managers have M-U projects in their communities. He said young constituents expressed interest in renting versus ownership.

Debbie Gustafson, wife of Alderman Gustafson, read message from Alderman Gustafson expressing disappointment for not being allowed to participate. He thanked residents for obtaining signatures against Chestnut Court and inclusion of apartments; he urged developer to reconsider condominiums for 55 and older to lessen burden on schools in the area. He expressed strong belief for the redevelopment of Chestnut Court as M-U for condominiums not apartments. In addition, Ms. Gustafson spoke to residents that were against apartments and many who were unaware of redevelopment of Chestnut Court. She expressed her concerns and stated condominiums were a better option.

Duane Pry, Wakefield Drive, in Ward Six submitted to City Clerk signed petitions by residents “to stop construction of 156/166 apartments at Chestnut Court shopping center.” He noted the majority would have been in favor of condominiums. He asked for postponement and encouraged all to reach out to their aldermen.

Numerous residents expressed their viewpoints regarding Ordinance. Topics of concern/interest included: apartment complex size; target new families not transient renters; EPA reports; parking; impact on schools; work phases; single room occupancy (SRO); TIF; wetlands; no retail all condominiums; small theatre with a restaurant; no residential; smaller complex with parking; garage for residents; no drive-thru restaurant; sit-down high-end restaurant; less units of a larger size; good proximity to expressways; apartments appealing to young professionals; area overcrowded; and benefits of 55+ community.

Alderwoman Sullivan stated need for redevelopment and TIF are separate issues. She commented on elected official participation meeting rules.

Alderman Leganski commented on attractive location, City of Darien being land-locked and benefit of additional sales tax dollars.

Mayor Marchese commented on schools, park programs, community safety, and low property taxes that make Darien an attractive and nice place to live. He expressed appreciation for all the comments, need for redevelopment, reiterated preliminary approval, and commented on TIF.

**ORDINANCE NO. O-33-25**

**AN ORDINANCE REZONING CERTAIN PROPERTY, PROVIDING FOR PRELIMINARY PLAT APPROVAL AND GRANTING CERTAIN VARIATIONS FROM THE DARIEN ZONING ORDINANCE (PZC2024-09: 7511 LEMONT ROAD – CHESTNUT COURT DARIEN IL LLC)**

**City Council Meeting**

**June 2, 2025**

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

Nays: None

Absent: Gustafson

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

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

There were none.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 9:08 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-02-25. Minutes of 06-02-25 CCM.

## MINUTES

### Committee of The Whole Meeting

**Darien City Council and the Darien Park District Board of Commissioners**

**June 5, 2025 – 7:00 p.m.**

**Darien Police Department Training Room**

The meeting was called to order at 7:00 p.m. City council members present were Alderpersons: Mary Sullivan, Thomas Belczak, Joseph Kenny, Gerry Leganski, Ralph Stompanato, and Ted Schauer. Park District Commissioners present were Ray Jablonski, Luanne Spiros, Cathy Marchese, Frank Noverini, and Steve Shanks. Others present were Amy Cotter, facilitator and Lisa Klemm, recorder.

Amy Cotter explained the intention of the meeting – public conversation between the two entities. The overall intention is information sharing, learning a little bit from both sides, broadening perspectives and building upon this relationship. No problem solving, more suggestions and feedback.

#### **Discussion of City of Darien Proposed Long Term Objectives/Goals:**

Alderwoman Sullivan summarized what has been happening in an effort to bring everyone together – and better foster our relationship with the park district.

- Develop Better Communication between the two entities – both, Darien Park District Commissioners and City Council members, agree that strong communication is the key to be successful.
- Develop a Sense of Camaraderie between the two entities – important in getting to know one another. The two entities work similarly but very differently in the way they govern and work as elected officials.
- Darien Park District Commissioners and City Council members have shared values – to provide the best possible services and programs to the Darien residents and tax payers
- Work collectively with service groups; better utilization of the calendar
- Email blasts, social media, and calendar. Maybe DPD can tap into these resources. According to DPD, there was back and forth on submitting calendar events to the city and has since been resolved.
- This meeting between the two groups stemmed from the city's strategic plan. It is important to note, that while a comment(s) made from one council member regarding the park district was not necessarily echoed by the entire council. DPD did interject that prior to making comments facts should be vetted. While the past cannot be changed, the groups need to move forward!

**Commissioner Jablonski discussed the Darien Park District's mission, philosophy, method of governance, method of planning, and method of operations.**

The DPD's mission is to provide the highest quality recreation programs, facilities, and parks that meet the needs and enrich the lives of all Darien Park District residents.

The shortened version of the DPD's philosophy is to carry out the mission:

- Within financial limitations
- In the most efficient manner serving all residents equally
- Without significantly duplicating efforts of other agencies
- Focus on environmental sustainability

Darien Park District does not want to compete with other groups. Example provided: park district switched from concerts in the park to movies in the park once city started concerts on the green. Darien Park District wants to ensure all events are successful so there is minimal overlap.

Discussed improvement projects from the past and the future of Westwood Park OSLAD renovation project that will begin in spring 2026. OSLAD stands for open lands acquisition and development grant. DPD received a \$600,000 grant from the state – phase one will create an entertainment pavilion in left center field. Phases 2 and 3 will focus more on the younger children.

DPD produces three brochures a year. The 2025 summer program guide includes the City of Darien's concerts, DarienFest, and National Night Out (NNO). DPD tries to include all not for profits if received in a timely manner.

Discussed the city calendar and what is and is not allowed. Should the monthly park district's meetings be on the calendar?

Darien Park District's budget is 9 million. DPD has a 10-year capital project plan and an asset replacement program. Park improvements, facility upgrades and maintenance equipment are reviewed annually during the budget process. The Sportsplex is not supported directly by tax dollars but by revenue generated from Sportsplex. DPD maintains affordability of programs and services.

The grand opening of Gardenvue Park recently took place. There was discussion of SEASPAR and how Darien Park District is a founding member. Many programs are held at the park district facilities including the SEASPAR Eagles adult program (Sportsplex). Facilitator Cotter spoke of her own experience and appreciates all that SEASPAR offers.

Alderwoman Sullivan asked if there is a staff member dedicated to social media - communications. Answer is no, but it is needed and one staff member is working on it. City offered cable station, Direct Connect and calendar.

DPD noted that moving forward there are several things that they need to look at. Communication is one - communication out to the community. The little engine that could analogy was used.. Will be working the rest of this year to identify areas that need to focus on. Not necessarily a full-blown strategic plan. In the meantime, DPD will identify how to utilize what is available.

**Alderwoman Sullivan discussed the City of Darien's mission, philosophy, method of governance, method of planning and method of operations.**

Alderwoman Sullivan discussed the strategic plan developed last year and that it is a 4-5 year plan. This was the first time the city has developed a strategic plan.

The City's vision statement - a vibrant, caring, nice place to live offering the highest quality, innovative services and amenities to ensure the community feels engaged and welcome.

The City's mission statement - provides safe, efficient, quality governmental services while improving the lives of Darien's residents, business, and visitors.

Alderwoman Sullivan talked about the top-notch services the city provides to the taxpayers; being fiscally sound. We have road programs, used to have drain and ditch programs (all completed) all with 10-year increments. Implemented a grinding program in areas where replacement could be avoided. Fortunate to have amazing staff in place.

Maintaining transparency, safety, and best police force possible and stewardship. Mayor Marchese has made it a mission to work collectively with all of the stakeholders of the community. He is a service man himself and wants to bring service groups together and work together.

The city's budget process mirrors the park district as well as the same fiscal year. Department heads work with the mayor and city administrator to prepare budget. The budget is reviewed by council and approved each April. The city is strapped with a growing police pension. It has grown significantly and real estate tax dollars no longer cover it. Alderman Schauer touched on the growing police pension. Alderwoman Sullivan then brought up the issues if there are changes to the Tier I and Tier 2. That would further affect the city.

The city does not want to compete with other city entities. We are one. Our competition is the neighboring communities (Burr Ridge, Downers Grove, and Lemont) with street fests, farmer's markets, concerts, etc. We want to make sure we give our residents a value add and bring the community together. That is the City's goal.

The Darien Business Alliance was established with the intent of all working together and working closely with the Darien Park District.

The city is willing to help the Darien Park District with whatever it needs, regardless if it is an intergovernmental agreement. The city asked if there was one thing that the city could do for the park district what is it – Jablonski responded that he would like the city to praise in public and criticize in private. Facilitator asked on the flip. City's response was to really work together on issues related to the parks. Share information on what is happening, events, etc. so we could share with our ward whether it is an equipment replacement at the park or a sign that needs to be posted in the parks.

The topic of motorized bikes/scooters racing through the streets and parks was discussed. Alderwoman Sullivan stated that an ordinance is being drafted. Jablonski requested a copy upon completion and would modify for the DPD.

Important to continue conversations – action item on motorized vehicles.

### **Who are the “customers” of the City of Darien and the Darien Park District:**

The City of Darien and the Darien Park District customers are not a perfect overlay. The common customers are roughly 95% to 98% Taxpayers/Residents that are common to both entities. Some unincorporated areas are in the Darien Park District but not the City of Darien. Some are in the City of Darien but not in the Darien Park District. An example is the Senior Living Facility on Plainfield Road just east of Lemont Road. They are in the Brookeridge Park District.

#### **Uncommon Customers:**

- Darien Park District – Non-Resident that use the parks and or sign up for programs and events with the Darien Park District. This is especially true with the Darien Sportsplex.
- City of Darien – residents, businesses and visitors. Works with outside entities. Works with other entities outside of Darien (county roads, state roads, etc)

### **Both entities continue to work together in the following areas:**

- Inter-governmental agreements such as for use of road salt and gasoline.
- Inter-governmental agreements for use of Westwood Park for Concerts, DarienFest, National Night Out and Octoberfest.
- Darien Park District has participated with the City for joint bidding on asphalt work such as the Sportsplex parking lot.
- Requests for use of equipment such as the City loaning its wood chipper to the Park District. This is handled at the staff level.
- Requests by the city to use Park District picnic tables.

Promotion - communication if there is a way the city can leverage the resources they have with the park district to promote one another. This would serve everybody well. Focus on the great things that are being done.

- If these efforts are successful, why are they successful and how can we build on these efforts with other programs and activities.
- If these efforts are not successful, what are the obstacles affecting their success and how can we overcome those obstacles?

Service mentality – most want to do this because they genuinely care. It makes a difference. Talked about the move from Carriage Greens to the “park”, makes it more community orientated.

## Working Relationship between the City and the Park District

- Describe how you would like to see the working relationship between the City of Darien and the Darien Park District flourish?
  - How can we better communicate together?
    - Darien Action Committee – Purpose and Frequency – concern that the meeting on 6/14 only included city items. Who puts the agenda together?
    - One person from each group as a “point” person for communications
    - Do we want to establish a small working group of no more than two elected officials from each organization meet to discuss activities and planning? TBD
    - Do we want to have an annual or semi-annual meeting of our two groups to discuss opportunities for enhanced long-term collaboration? Minimally, an annual meeting; this should be discussed further.

### Assessment:

- How will we measure the success of our efforts?

**Next Steps:** One point person was designated from each group to review minutes. Alderwoman Sullivan and Commissioner Jablonski will be the designees.

How often should this group meet (annually, quarterly, etc) – TBD

**Public Comment:** n/a

**Closure:** Both groups provided great conversation, shared values, and agree that it is important to communicate and work together to achieve common goals.

**The meeting adjourned at 9:20 p.m.**

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Mayor

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City Clerk

# CITY OF DARIEN

## Memorandum

TO: Mayor Marchese, City Council, Clerk, and Treasurer  
 FROM: Bryon D. Vana, City Administrator  
 DATE: June 10, 2025  
 RE: June 16, 2025 Council Meeting -- TIF/Chestnut Court Update

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BACKUP – [Attorney Murphey Memo](#)

BACKUP – [TIF District Eligibility Report](#)

To encourage redevelopment of the distressed Chestnut Court Shopping Center, the City of Darien is investigating the creation of a Tax Increment Financing (“TIF”) District for the property located at the southeast corner of 75<sup>th</sup> Street and Lemont Road.

In summary, at the June 16, 2025 Council meeting, the staff will:

1. Review the draft/preliminary TIF eligibility report
2. Attorney Murphey will provide an updated, focused overview of the TIF process and timetable, and will answer any questions from the Council.
3. Provide an update to the development plan approved by the Council.

### 1. Chestnut Court Shopping Center Tax Increment District Eligibility Report

**Purpose:** The purpose of this Eligibility Report is to document the eligibility criteria as required by the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11 - 74.4 - 1, et seq., as amended (the “Act”). The following analysis documents the presence of eligibility criteria necessary for designation as a TIF District, as required in the Act.

**Conclusion:** The Chestnut Court Shopping Center redevelopment Project Area (the “Project Area”) is eligible for designation as a ‘blighted area’ based on the predominance and extent of parcels exhibiting the following primary characteristics:

Standard	Project Area
<b>Building Age</b>	<b>Yes</b>
Dilapidation	No
<b>Obsolescence</b>	<b>Yes</b>
<b>Deterioration</b>	<b>Yes</b>
Illegal Uses	No
Below Code Standards	No
<b>Excessive Vacancies</b>	<b>Yes</b>
Lack of Ventilation	No
Inadequate Utilities	No
Excessive Land Coverage	No
Deleterious Land Use	No
Lack of Planning	No
Environmental	No
<b>Decline in EAV</b>	<b>Yes</b>
<b>Total</b>	<b>5</b>

Each of these factors contributes towards the eligibility of the Project Area as a whole.

**2     Attorney Murphey will provide an updated, focused overview of the TIF process and timetable, and will answer any questions from the Council.**

**3     Review the status of the redevelopment plans for Chestnut Court.**

In summary, without an upfront incentive from the city, and considering other challenges, the redevelopment of the center will move forward, however, it will not include a residential component. The mixed-use redevelopment of the center was always a challenge considering several critical components including securing the zoning, establishing a TIF District, developing a financing plan and approving a redevelopment agreement between the center and the owner.

There are challenges that make the residential building problematic, include:

- Providing an upfront incentive to Chestnut Court is a financial risk for the city because we do not know what the annual increment will be from the redeveloped property. For example, the city could issue a bond and provide an upfront incentive of \$10m to the developer. If the annual increment were not sufficient to pay the annual P and I, the city would have to make up that difference. This could be significant considering any increment generated in the first few years of a TIF is minimal.
- Chestnut Court vacancy remains high during the zoning review process and it has been virtually impossible to lease tenants without an approved plan, including a development agreement between Kumar and the city. Even if the residential component were feasible, Kumar would have to begin to spend a significant amount of money now in order to move the project forward. However, the TIF process and negotiating a developer agreement could take 8 to 10 months. Therefore, Kumar would need to spend a significant investment before any contractual commitments are approved.
- The construction of a multi-family building would be expensive. Considering the potential 8 to 10 month timeframe for this process Additionally, it is not reasonable to expect Kumar to finish architect and detailed development plans until a developer agreement is approved, which adds to the time frame.

I do want to reiterate that the property owner, Mr. Kumar Bhavanasi, had been a pleasure to deal with since he purchased the center. When we told Kumar the City would like to hold the Memorial Day carnival at Chestnut Court he immediately committed to make the center available. He has maintained a high level of professionalism and openness and we look forward to a continued excellent working relationship.

Given the information above, we recommend the City continue pursuing the TIF district. This is critical in order to ensure the re-development of Chestnut Court is the best it can be and make the city proud.

**Odelson, Murphey, Frazier & McGrath, Ltd.**

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**3318 West 95<sup>th</sup> Street – Evergreen Park, Illinois 60805**  
**Phone (708) 424-5678 ~ Fax (708) 741-5053**  
**JBM Direct Dial (708) 634-0266**  
**JBM e-mail: [jmurphey@omfmlaw.com](mailto:jmurphey@omfmlaw.com)**

<b>Memorandum</b>
-------------------

VIA E-MAIL

To: Mayor and City Council  
City of Darien

From: John B. Murphey

Date: January 27, 2025

Re: Tax Increment Financing Presentation and Discussion

In anticipation of the February 3, 2025 presentation, attached please find what I hope is a plain-English summary of tax increment financing. Once the specialized jargon is defined, the concept is easy to understand.

JBM/sml  
Enclosure

## TAX INCREMENT FINANCING EXPLAINED

### I. Glossary

1. **Redevelopment Project Area.** This is the formal definition of what we all refer to as a TIF District.

2. **Redevelopment Project Costs.** These are the costs that the law allows to be reimbursed.

3. **Base EAV, or Frozen EAV.** This is the equalized assessed valuation of all property in the TIF District at the time it is created.

4. **Tax Increment.** The increment, or tax increment, is the additional property tax revenue resulting from the redevelopment of the TIF District.

Assume that at the time the TIF District is created, the property in the TIF District generates a total of \$100,000.00 in property taxes. Now assume after the new development, the property generates a total of \$400,000.00 in property taxes. \$100,000.00 is still distributed to all taxing bodies. \$300,000.00 is distributed only to the City. The \$300,000.00 is the increment.

5. **The TIF Formula:**

Total property taxes produced as a result of the new development  
minus (–) total property taxes produced at the time the TIF District is  
created = the Increment.

6. **STAF.** This stands for Special Tax Allocation Fund. Once the new development starts creating incremental property tax revenue, the City must create this fund. The County then annually distributes the tax increment to the City for deposit into this specific fund. Like a bond fund, the revenues in the STAF are restricted to payment of TIF costs only.

7. **Redevelopment Agreement.** This is the agreement negotiated between the City and the Developer outlining what the new development will be and what redevelopment costs are eligible for reimbursement from the STAF.

8. **“Pay As You Go” TIF.** This is the typical TIF agreement where the Developer or the Developer’s lender advances the costs, and the City agrees to repay the Developer for these costs, typically with an interest factor, from funds deposited in the STAF.

## **II. Key Limitation.**

The City's repayment obligation is a limited obligation, repayable solely from the incremental property taxes generated by the development over the life of the TIF District. This is not a general obligation of the City. The maximum life is 23 years from TIF District creation.

## **III. Representative Property Tax Bill**

Attached is a Google Maps view and property tax bill from the Chestnut Court property. Working with this tax bill will facilitate discussion.

Google Maps



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 200 ft

# MAKE CHECK PAYABLE TO: DU PAGE COLLECTOR - SEND THIS COUPON WITH YOUR 1ST INSTALLMENT PAYMENT OF 2023 Tax

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203  
 PAY ON-LINE AT: [www.dupagecounty.gov/treasurer](http://www.dupagecounty.gov/treasurer)  
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



09-29-300-008  
 CHESTNUT COURT DARIEN LLC  
 371 HOES LANE, STE 201  
 PISCATAWAY NJ 08554

1

<b>ON OR BEFORE:</b>	<b>PAY:</b>
<b>JUN 03, 2024</b>	<b>0.00</b>
<b>PAYING LATE?</b>	<b>PAY THIS AMOUNT:</b>
JUN 4 THRU 30	0.00
JUL 1 THRU 31	0.00
AUG 1 THRU 31	0.00
SEP 1 THRU 30	0.00
OCT 1 THRU 31	0.00
NOV 1 THRU 20	0.00

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2023 TAX BILL AFTER OCTOBER 31, 2024, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV 20, 2024

\$57,764.49 PAID May 17, 2024

1092930000809083000577644901

# MAKE CHECK PAYABLE TO: DU PAGE COLLECTOR - SEND THIS COUPON WITH YOUR 2ND INSTALLMENT PAYMENT OF 2023 Tax

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203  
 PAY ON-LINE AT: [www.dupagecounty.gov/treasurer](http://www.dupagecounty.gov/treasurer)  
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



09-29-300-008  
 CHESTNUT COURT DARIEN LLC  
 371 HOES LANE, STE 201  
 PISCATAWAY NJ 08554

2

<b>ON OR BEFORE:</b>	<b>PAY:</b>
<b>SEP 03, 2024</b>	<b>57,764.49</b>
<b>PAYING LATE?</b>	<b>PAY THIS AMOUNT:</b>
SEP 4 THRU 30	58,630.96
OCT 1 THRU 31	59,497.42
* NOV 1 THRU 20	60,373.89

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2023 TAX BILL AFTER OCTOBER 31, 2024, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV 20, 2024

2092930000809083000577644902

Rate 2022	Tax 2022	Taxing District	Rate 2023	Tax 2023
		** COUNTY **		
0.0828	2,200.34	COUNTY OF DU PAGE	0.0899	1,559.82
0.0189	502.26	PENSION FUND	0.0180	312.32
0.0300	797.22	HEALTH DEPARTMENT	0.0291	504.90
0.0111	294.98	PENSION FUND	0.0103	178.70
0.1055	2,803.58	FOREST PRESERVE DIST	0.1001	1,736.80
0.0075	199.30	PENSION FUND	0.0075	130.12
0.0139	369.38	DU PAGE AIRPORT AUTH	0.0132	229.04
		** LOCAL **		
NO LEVY	0.00	DU PAGE WATER COMM	NO LEVY	0.00
0.0310	823.80	DOWNERS GROVE TWP	0.0315	546.54
0.0006	15.94	PENSION FUND	0.0003	5.20
0.0514	1,365.92	DOWNERS GR TWP RD	0.0528	916.12
0.0012	31.88	PENSION FUND	0.0008	13.88
0.0100	265.74	CITY OF DARIEN	0.0005	8.68
0.2398	6,372.50	PENSION FUND	0.2426	4,209.26
0.3277	8,708.38	DARIEN PARK DIST	0.3341	5,796.84
0.5263	13,986.00	DARIEN-WOODRDGE FIRE	0.5313	9,218.36
0.1257	3,340.38	PENSION FUND	0.1320	2,290.28
0.1730	4,597.34	INDIAN PRAIRIE LIBR	0.1770	3,071.04
0.0046	122.24	PENSION FUND	0.0046	79.82
		** EDUCATION **		
2.6283	69,844.98	GRADE SCHOOL DIST 66	2.6717	46,355.60
0.0777	2,064.82	PENSION FUND	0.0794	1,377.64
1.8617	49,473.18	HIGH SCHOOL DIST 99	1.8803	32,624.34
0.0598	1,589.14	PENSION FUND	0.0608	1,054.92
0.1946	5,171.34	COLLEGE DU PAGE 502	0.1907	3,308.76
		** TIF **		

Mailed to:  
 CHESTNUT COURT  
 DARIEN LLC  
 371 HOES LANE, STE 201  
 PISCATAWAY NJ 08554

Property Location:  
 7511 LEMONT RD  
 DARIEN IL 60561

Township Assessor:  
 DOWNERS GROVE  
 630-719-6630

Tax Code:

9083

Property Index Number:  
 09-29-300-008

CHANGE OF NAME/ADDRESS:  
 CALL: 630-407-5900

\* S OF A FACTOR 1.0000

1st INST PAID May 17, 2024  
 2nd INST DUE ON September 03, 2024

TIF Frozen Value	
Fair Cash Value	5,205,700
Land Value	1,128,330
+ Building Value	606,730
= Assessed Value	1,735,060 *
x State Multiplier	1.0000
- Equalized Value	1,735,060
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- House Abatement	
= Net Taxable Value	1,735,060
x Tax Rate	6.6585
= Total Tax Due	115,528.98
- Less Advance Payment	
- Commercial Abatement	
+ PACE Reimbursement	
= Net Due	57,764.49

2023 DuPage County Real Estate Tax Bill  
 Gwen Henry, CPA, County Collector  
 421 N. County Farm Road  
 Wheaton, IL 60187

Office Hours - 8:00 am - 4:30 pm, Mon - Fri  
 Telephone = (630) 407-5900



6.5831	174,940.64	TOTALS	6.6585	115,528.98
2022	2,657,420	Assessed Value	2023	1,735,060

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**CHESTNUT COURT SHOPPING CENTER  
TAX INCREMENT FINANCING DISTRICT  
ELIGIBILITY REPORT**

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June 9, 2025

Prepared by:  
Teska Associates, Inc.



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## INTRODUCTION

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To encourage redevelopment of the distressed Chestnut Court Shopping Center, the City of Darien (the “City”) is investigating the creation of a Tax Increment Financing (“TIF”) District for the property located at the southeast corner of 75<sup>th</sup> Street and Lemont Road. The purpose of this Eligibility Report is to document the eligibility criteria as required by the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11 - 74.4 - 1, et seq., as amended (the “Act”). The following analysis documents the presence of eligibility criteria necessary for designation as a TIF District, as required in the Act.

Tax Increment Financing can be used to make the Project Area more attractive for redevelopment by eliminating the conditions which inhibit private investment, weaken the City’s tax base, affect the safety of community residents, and hinder the City’s ability to promote cohesive development of compatible land uses as articulated in the City’s Comprehensive Plan. In accordance with the TIF Act, public improvements may be constructed, and incentives provided to encourage the type of private investment that will allow the City to achieve its vision and goals.

Establishing the Chestnut Court Shopping Center TIF District can help the City meet these goals by facilitating physical improvements, removing blighting conditions, and providing funding sources for improvement projects within the Project Area. These improvements will not only help improve the physical conditions and economic development of the Project Area but also enhance the quality of life of adjacent properties and neighborhoods, and for all residents of the City of Darien as a whole.



## TAX INCREMENT FINANCING

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The Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11 - 74.4 - 1, et seq., as amended (the “Act”), stipulates specific procedures, which must be adhered to in designating a Redevelopment Project Area and amendments thereto.

A “Redevelopment Project Area” is defined as:

*“..an area designated by the municipality, which is not less in the aggregate than 1 ½ acres and in respect to which the municipality has made a finding that there exist conditions which cause the area to be classified as an industrial park conservation area, or a blighted area or a conservation area, or a combination of both blighted areas and conservation areas” (65 ILCS 5/11-74.4-3(p)).*

A “blighted area” is defined as:

*“If improved, industrial, commercial, and residential buildings or improvements are detrimental to the public safety, health, or welfare because of a combination of 5 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the improved part of the redevelopment project area.”*

Eligibility factors for improved land include: dilapidation; obsolescence; deterioration; presence of structures below minimum code standards; illegal use of individual structures; excessive vacancies; lack of ventilation, light, or sanitary facilities; inadequate utilities; excessive land coverage and overcrowding of structures and community facilities; deleterious land use or layout; lack of community planning; need for environmental remediation; and declining total equalized assessed value.

*“If vacant, the sound growth of the redevelopment project area is impaired by a combination of 2 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains”*

Eligibility factors for vacant land include: obsolete platting, diversity of ownership of parcels, tax delinquencies, environmental remediation, and decline in equalized assessed value.

*“If vacant, the sound growth of the redevelopment project area is impaired by one of the following factors that (i) is present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) is reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains.”*

Eligibility factors for vacant land include: chronic flooding, illegal disposal, or that the area qualified as a blighted area immediately prior to becoming vacant.

A “conservation area” is defined as:

*“... any improved area within the boundaries of a redevelopment project area located within the territorial limits of the municipality in which 50% or more of the structures in the area have an age of 35 years or more. Such an area is not yet a blighted area but because of a combination of 3 or more of the following factors is detrimental to the public safety, health, morals or welfare and such an area may become a blighted area.”*

Eligibility factors include: dilapidation; obsolescence; deterioration; presence of structures below minimum code standards; illegal use of individual structures; excessive vacancies; lack of ventilation, light, or sanitary facilities; inadequate utilities; excessive land coverage and overcrowding of structures and community facilities; deleterious land use or layout; lack of community planning; need for environmental remediation; and declining total equalized assessed value.



This report summarizes the analyses and findings of the City’s planning consultant, Teska Associates, Inc. (“Teska”). Determination of eligibility of the proposed Project Area is based on a comparison of data gathered through field observations by Teska Associates, Inc., document and archival research, and information obtained from the City of Darien and DuPage County, Illinois against the eligibility criteria set forth in the Act.

Teska has prepared this report with the understanding that the City would rely on:

1. The findings and conclusions of this report in proceeding with the designation of the Project Area as a Redevelopment Project Area under the requirements of the Act; and
2. The fact that Teska has obtained the necessary information to conclude that the Project Area can be designated as a Redevelopment Project Area in compliance with the Act.

The Chestnut Court Shopping Center redevelopment Project Area (the “Project Area”) is eligible for designation as either a ‘blighted area’ or a ‘conservation area’ based on the predominance and extent of parcels exhibiting the following primary characteristics:

Standard	Project Area
Building Age	Yes
Dilapidation	No
Obsolescence	Yes
Deterioration	Yes
Illegal Uses	No
Below Code Standards	No
Excessive Vacancies	Yes
Lack of Ventilation	No
Inadequate Utilities	Yes
Excessive Land Coverage	No
Deleterious Land Use	No
Lack of Planning	No
Environmental	No
Decline in EAV	Yes
Total	5

Each of these factors contributes towards the eligibility of the Project Area as a whole.

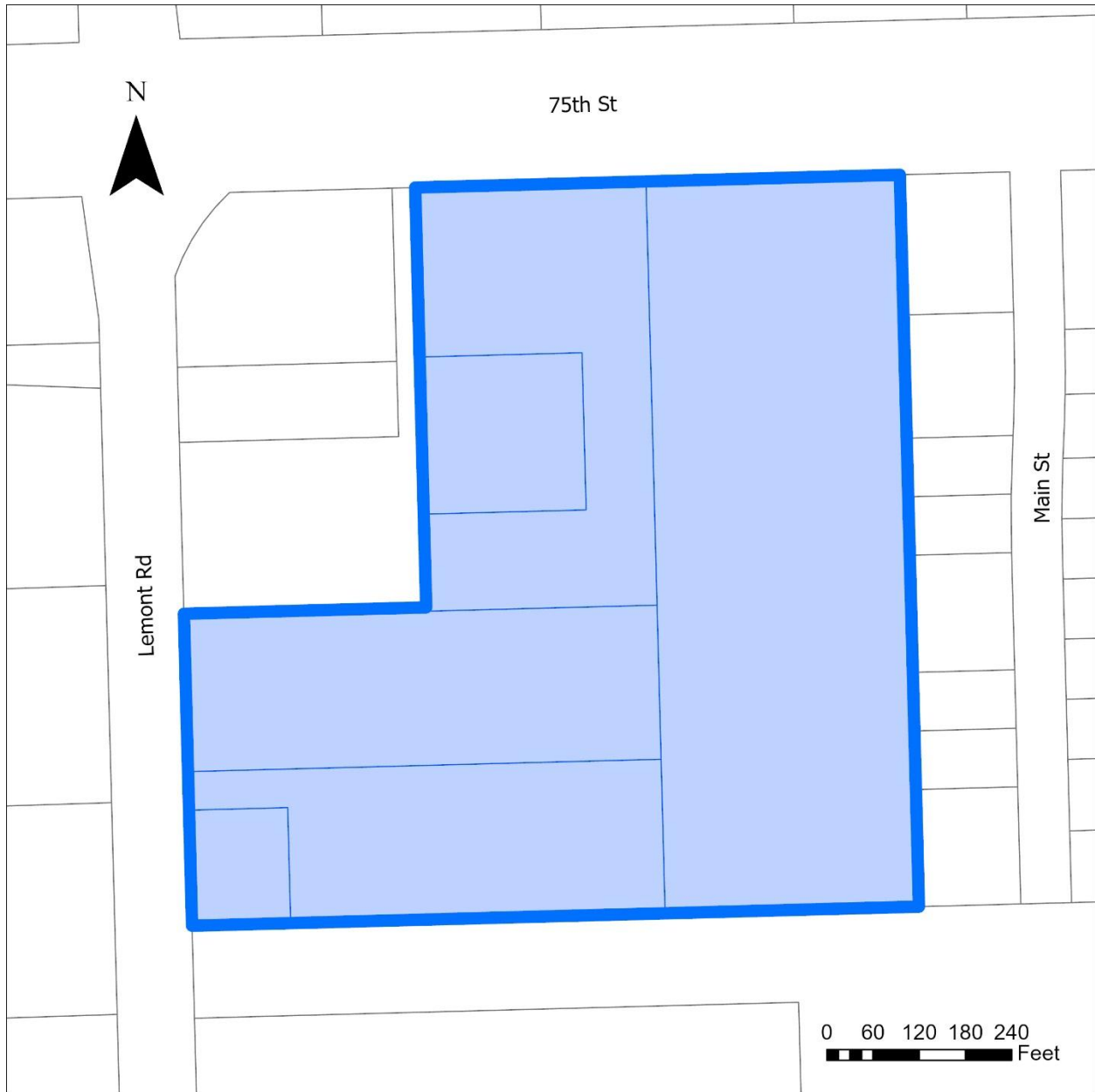
## DESCRIPTION OF THE REDEVELOPMENT PROJECT AREA

The Project Area generally consists of properties located within the Chestnut Court Shopping Center in the City of Darien, including parcels located roughly at the southeast corner of 75<sup>th</sup> Street and Lemont Road, as shown below. The area is utilized as a commercial/retail shopping center. The Project Area contains three (3) structures on six (6) parcels. The total area of the Project Area is approximately sixteen-and one-half acres (16.5) acres, more or less. “Exhibit 1” illustrates the exact boundaries of the Project Area.




### EXHIBIT 1 – LOCATION MAP



## EXHIBIT 2 – PROJECT AREA BOUNDARY

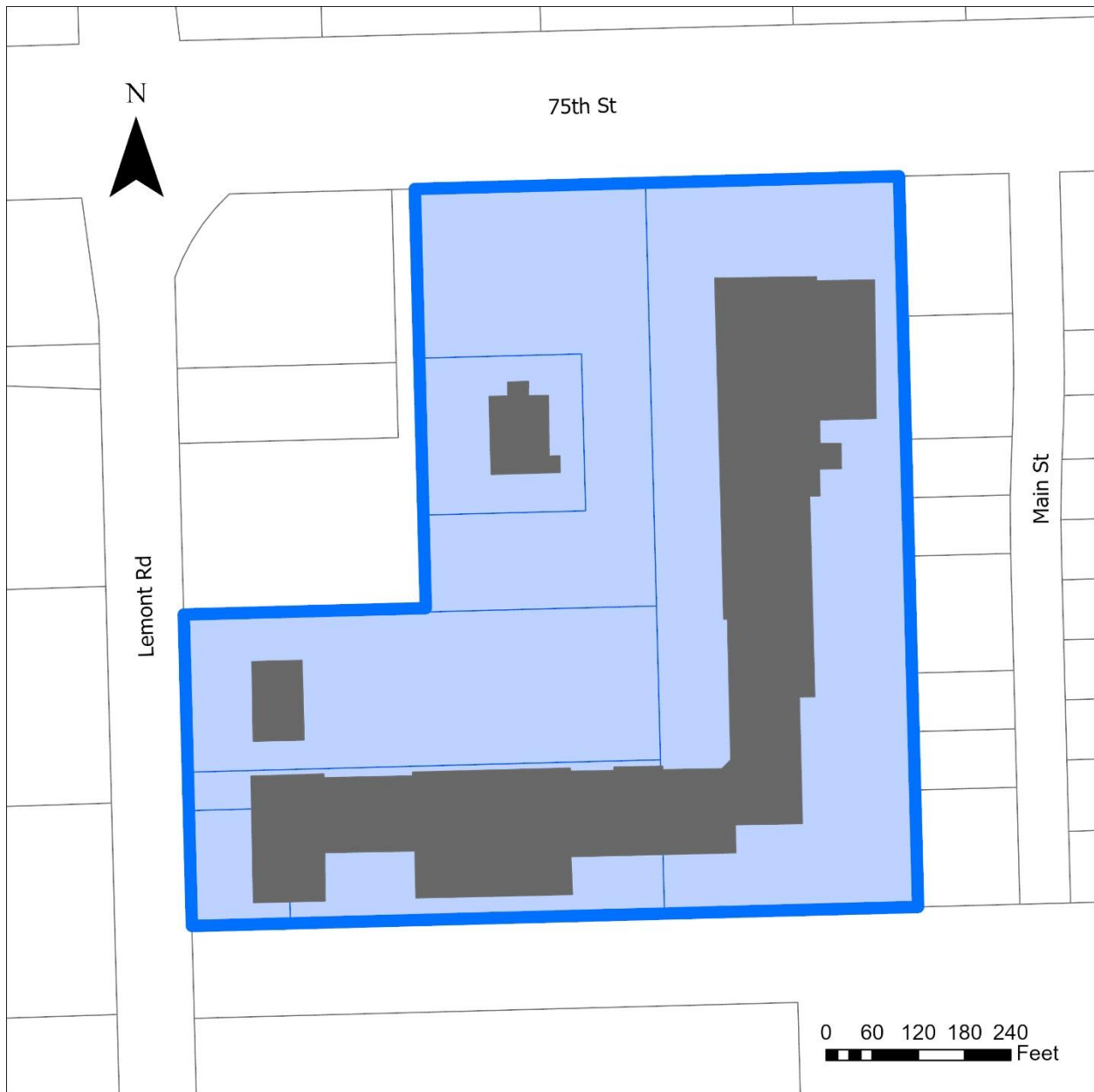


### Legend

-  TIF Boundary
-  TIF Parcels
-  Lot Parcels



### EXHIBIT 3 – PROJECT AREA BUILDINGS



#### Legend

- Building Footprints
- TIF Boundary
- TIF Parcels
- Lot Parcels



## ELIGIBILITY FINDINGS

Teska conducted a field survey of every property located within the Project Area. Based on an inspection of the exteriors of buildings and grounds, field notes were taken to record the condition for each building and parcel. This survey occurred on March 18, 2025. Photographs further document the observed conditions. Field observations were supplemented with information provided by City of Darien and DuPage County officials, and available public records.

In order to be designated as a 'blighted area', a combination of at least five (5) eligibility factors must be present and reasonably distributed throughout the Project Area. To be designated as a 'conservation area', at least 50% of the structures must be 35 years or more in age, and a combination of at least three (3) of the other blighting factors outlined in the Act must be present to a meaningful extent and reasonably distributed throughout the Project Area.



### *Age of Buildings*

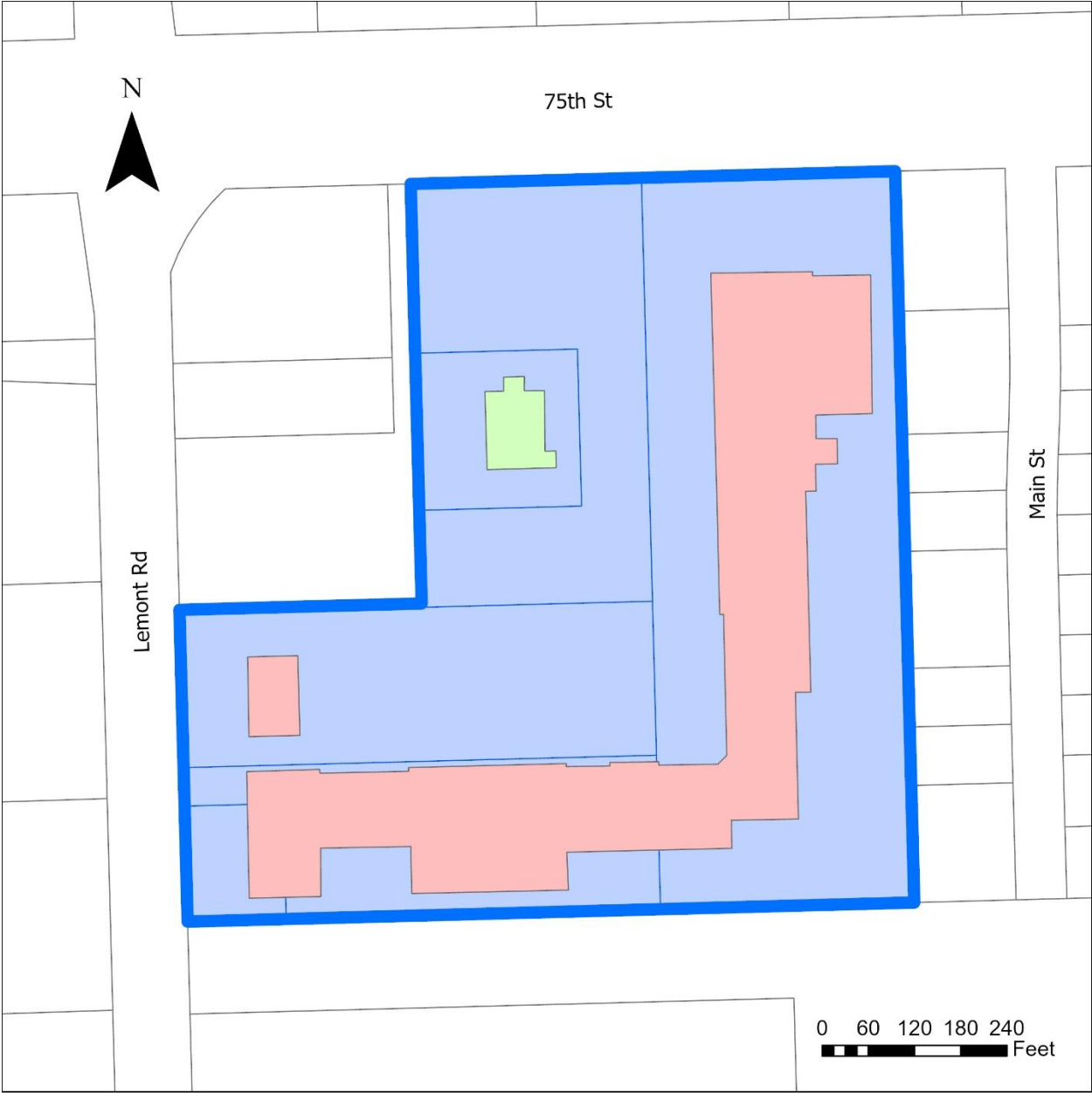
Based on field analysis, historical records provided by the City of Darien and the DuPage County Assessor's Office, and internet research, the Chestnut Court Shopping Center was constructed in 1984, and the stand-alone Home Run Inn Pizza was constructed in 1997. Therefore, at least two (2) out of three (3) of the buildings within the Project Area (67%) are thirty-five (35) years old or older (see "Figure 2"). The Project Area therefore meets the statutory requirement that at least fifty percent (50%) of the buildings in a 'conservation area' be thirty-five (35) years of age or older.

Buildings	Buildings Over 35 Years Old	% Buildings Over 35 Years Old
3	2	67%

This Eligibility Report therefore evaluates the Project Area based on the 'conservation area' requirements as set forth and established in the Act.



**EXHIBIT 4 – BUILDING AGE**



**Legend**

- |                |              |
|----------------|--------------|
| Building Age   | TIF Boundary |
| Over 35 Years  | TIF Parcels  |
| Under 35 Years | Lot Parcels  |



### *Dilapidation*

Dilapidation refers to an advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or site improvements in such a combination that a documented building condition analysis determines that major repair is required, or the defects are so serious and so extensive that the buildings must be removed.

None of the structures within the Project Area display evidence of this type of extreme physical state of disrepair. These types of serious structural issues are not common or widespread throughout the Project Area. Therefore, dilapidation is not significantly present within the Project Area to such a degree as to contribute towards the designation of the Project Area as a 'conservation area.'

### *Obsolescence*

Obsolescence is the condition or process of falling into disuse. Obsolete structures have become ill-suited for their original use. With respect to properties and buildings, the nature of obsolescence may be functional or economic, or a combination of both. Generally, functional obsolescence relates to the physical utility of a property or structure, and economic obsolescence relates to the ability of a property or building to compete in the marketplace.

#### *a) Functional obsolescence*

The design and spatial layout of buildings and site improvements and their geographical location respond to market needs for specific uses at the time those buildings and improvements are constructed. Additionally, buildings and improvements are designed within the technological constraints of the time. Design and spatial layout characteristics of buildings and site improvements include, but are not limited to, floor area, height, column spacing, loading and service areas, building orientation, on-site parking and storage areas, and vehicular circulation.

Over time, geographical and structural changes occur within industries and real estate markets causing properties to become ill suited for their original use, resulting in deficiencies in those buildings that limit their ability to function for their original purpose. This loss in functionality and overall usefulness or desirability of a property, diminishes the value of the building and the property.

#### *b) Economic obsolescence*

Economic obsolescence is generally a result of building or site improvements that cause some degree of market rejection, resulting in a diminished market value of the property for its original intended use. Symptoms of economic obsolescence include excessive vacancies, lack of maintenance, deterioration, and dilapidation of buildings and site improvements.

Site improvements, including sewer and water lines, public utility lines (gas, electric, and telephone), roadways, parking areas, parking structures, sidewalks, curbs and gutters, lighting, etc., may also evidence obsolescence in terms of their relationship to contemporary development standards for such improvements. Factors of this type of obsolescence may include inadequate utility capacities, outdated designs, etc.

Typically, buildings with excessive vacancies or those classified as deteriorating or dilapidated contain undesirable building or site improvement conditions that may be infeasible to cure, resulting in an accelerated decline in market value. When not corrected, these building and site improvement deficiencies adversely impact neighboring areas, thereby detracting from the physical, functional, and economic vitality of the overall area.

Obsolescence is very difficult to determine without access to building interiors. Exterior examination of structures within the Project Area, as well as the age of buildings, and combined with significant vacancy of units indicate that obsolescence is present to at least some degree within the Project Area.

Evidence of functional obsolescence is limited but includes substandard loading and service areas, limited visibility of interior tenants from both 75<sup>th</sup> Street and Lemont Road, and limited ingress/egress onto 75<sup>th</sup> Street and Lemont Road. This lack of access and visibility hinders the desirability of the shopping center to attract new tenants.



In addition, evidence of economic obsolescence is indicated by the prevalence of vacant commercial space within the shopping center. The majority of the shopping center is currently vacant, and one of the remaining commercial anchors is currently going out of business. Vacant commercial tenant space is an indication that the center does not meet current requirements for modern commercial users, and these vacancies are persistent over the course of recent years.



Evidence of both functional obsolescence (relating to buildings and site improvements) and economic obsolescence (relating to vacancy) are present and widespread throughout the Project Area. Obsolescence is therefore a significant contributing factor towards the qualification of the Project Area as a 'conservation area'.

## EXHIBIT 5 – OBSOLESCENCE



### Legend

Building Obsolescence	TIF Boundary
Yes	TIF Parcels
No	Lot Parcels

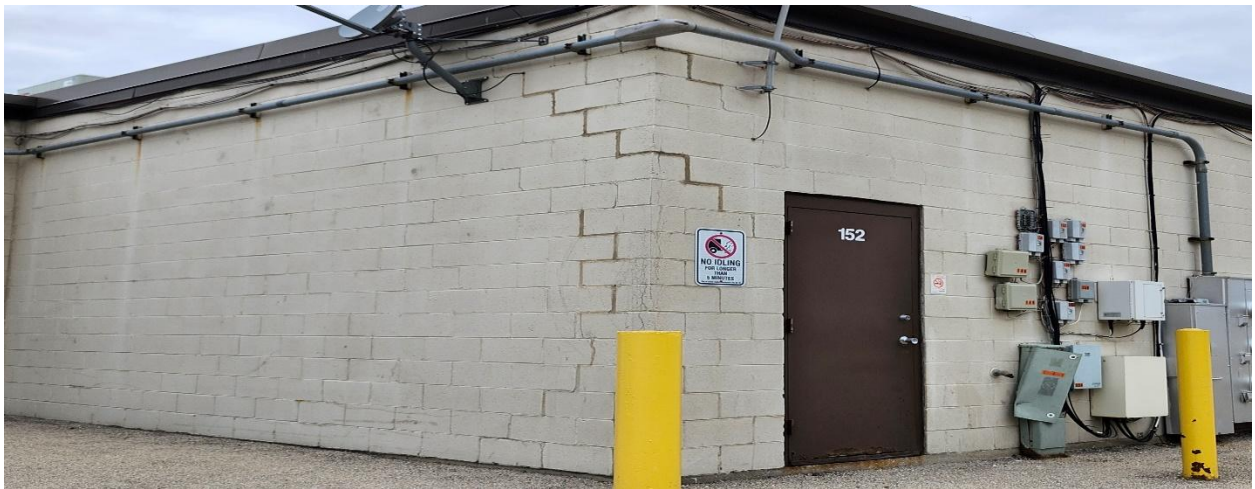


## *Deterioration*

With respect to buildings, deterioration refers to defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, the condition of roadways, alleys, curbs, gutters, sidewalks, off-street parking, and surface storage areas show clear evidence of deterioration, including but not limited to, surface cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

The field survey found that two (2) out of three (3) buildings (67%) exhibit some level of these types of deteriorating characteristics. Instances of such building deterioration are severe, showing clear evidence including cracks in masonry walls and foundations, broken windows and doors, and damaged loading bays. Photographic evidence of such deterioration is provided below.





Deterioration of surface improvements was found on six (6) out of six (6) parcels within the Project Area (100%). Poor conditions of streets, sidewalks, paved parking areas, signage and fences were the most common examples. Photographic evidence of such site deterioration is provided below.

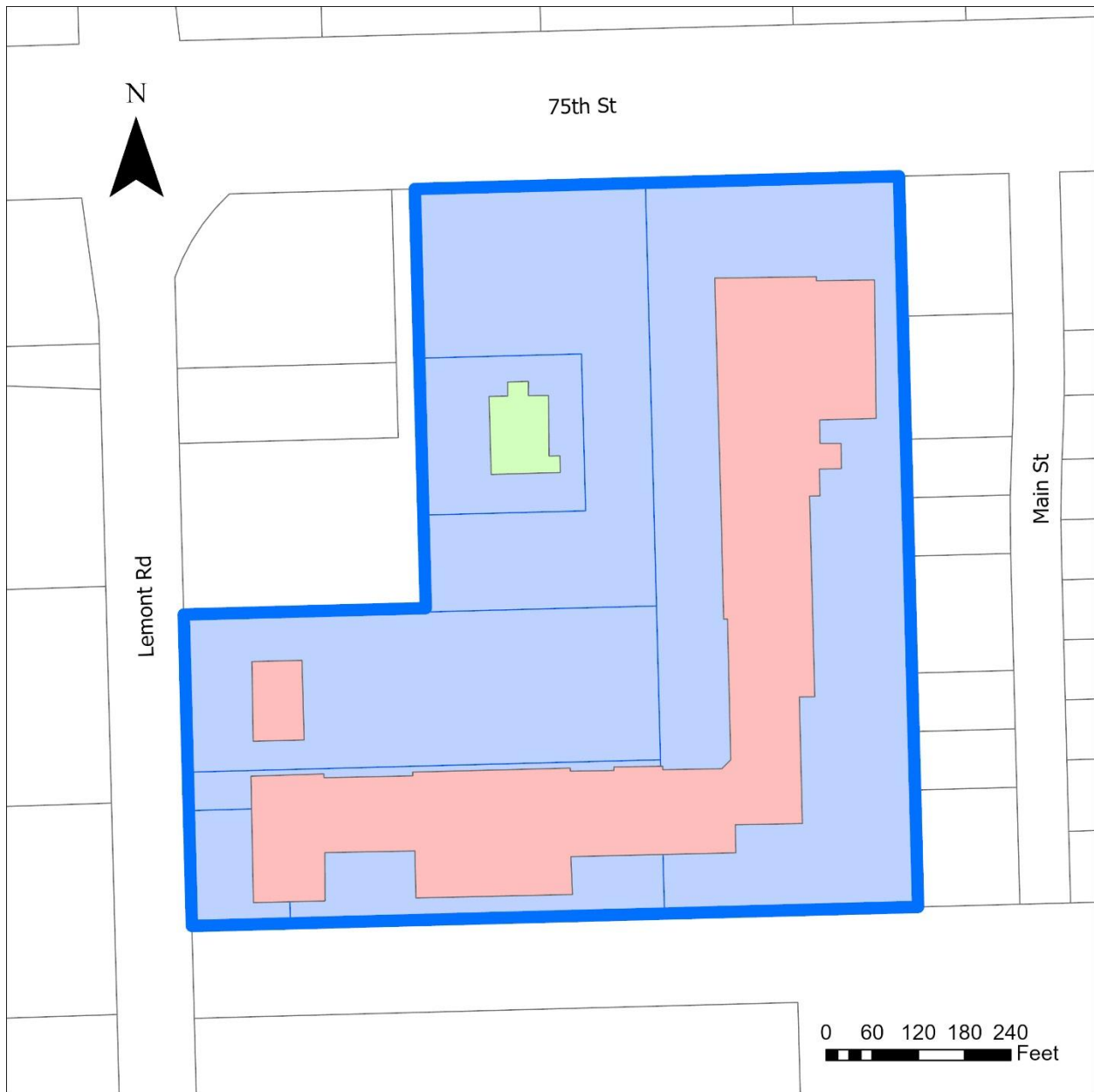


Buildings	Buildings Exhibiting Deterioration	% Buildings Exhibiting Deterioration	Parcels	Parcels Exhibiting Deterioration	% Parcels Exhibiting Deterioration
3	2	67%	6	6	100%

The presence of deterioration, both of buildings and surface improvements, is widely distributed throughout the entirety of the Project Area. The presence of deterioration of buildings and surface improvements is therefore a significant contributing factor towards the designation of the Project Area as a 'conservation area.'



## EXHIBIT 6 – BUILDING DETERIORATION

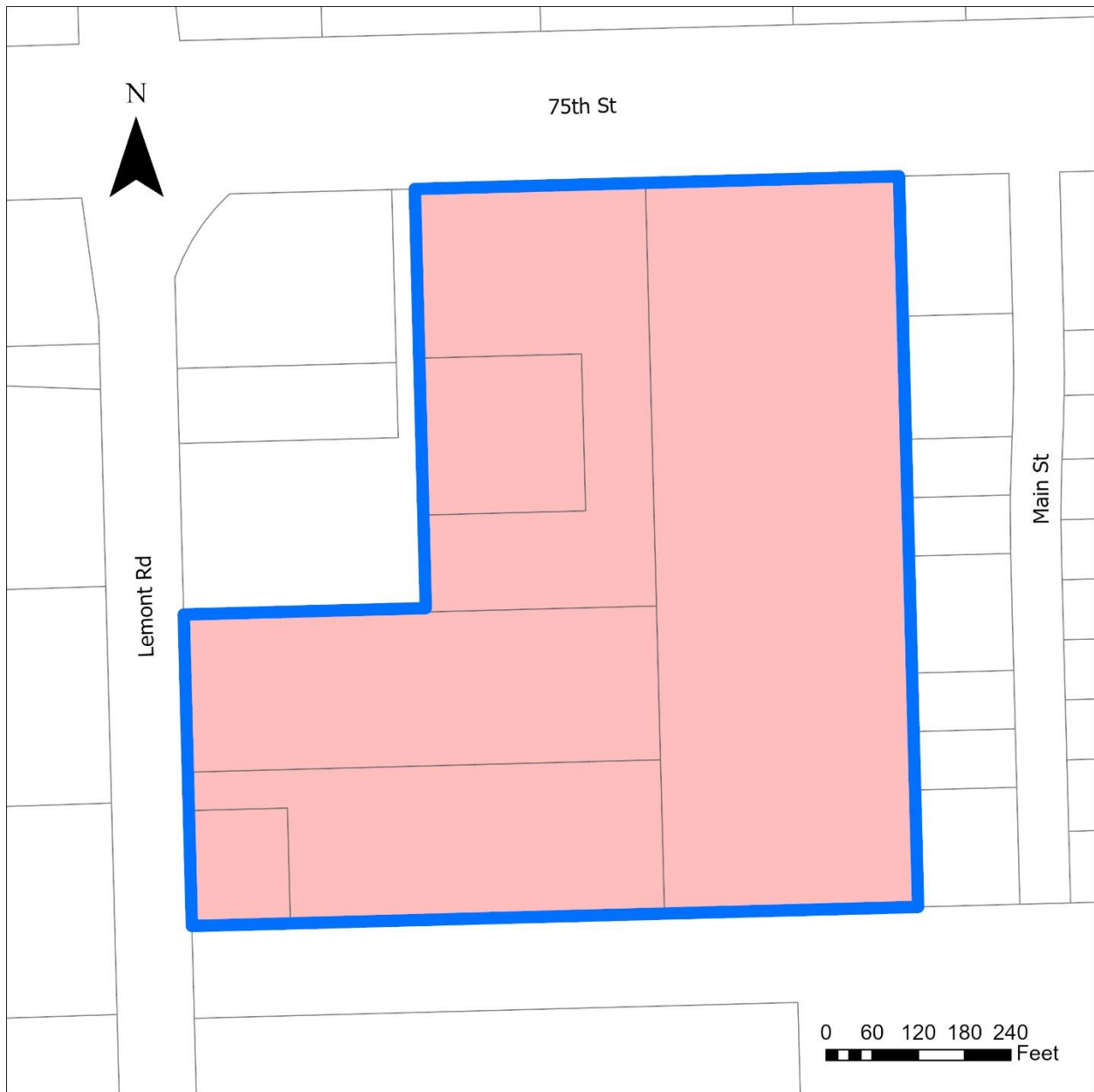


### Legend

Building Deterioration	 TIF Boundary
 Yes	 TIF Parcels
 No	 Lot Parcels



## EXHIBIT 7 – SITE DETERIORATION



### Legend

Site Deterioration  Yes  TIF Boundary  
 Lot Parcels



### *Illegal Use of Individual Structures*

Illegal use of individual structures refers to the use of structures in violation of applicable federal, state, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

The exterior field survey conducted by Teska found no obvious instances of illegal uses of structures within the Project Area. This conclusion was confirmed by City officials. Illegal use of individual structures does not contribute towards the designation of the Project Area as a 'conservation area.'

### *Presence of Structures Below Minimum Code Standards*

Structures below minimum code standards include all structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property (but not including housing and property maintenance codes).

There are no documented instances of structures below minimum code standards present within the Project Area. Therefore, the presence of structures below minimum code standards does not contribute toward the designation of the Project Area as a 'conservation area'.

### *Excessive Vacancies*

Excessive vacancies refer to the presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

There are a significant number of vacancies within the Project Area which are widespread and evenly distributed throughout the entirety of the Project Area. There is a total of roughly 172,697 sq.ft. in the shopping center, which is roughly 60% vacant with another one of the major anchors (Jo-Ann Fabrics) recently declaring bankruptcy and closing as well. The number of vacancies is excessive for a suburban shopping center and has a negative impact on the remaining tenants as well as surrounding areas.

Therefore, excessive vacancies is a significant contributing factor towards the designation of the Project Area as a 'conservation area.'












## EXHIBIT 8 – VACANCIES



### Legend

Building Vacancy	 TIF Parcels
 Yes	 TIF Boundary
 No	 Lot Parcels



### *Lack of Ventilation, Light, or Sanitary Facilities*

Inadequate ventilation is characterized by the absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence or inadequacy of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refer to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens, and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

None of the buildings within the Project Area are known to exhibit this characteristic of lack of ventilation, light or sanitary facilities. Lack of ventilation, light, or sanitary facilities does not contribute to the designation of the Project Area as a 'conservation area.'

### *Inadequate Utilities*

This factor relates to all underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

According to information provided by the City's Public Works Department, the following improvements are necessary to support redevelopment activities within the Project Area:

1. Underground water detention
2. Parking lot reconstruction and brick pavers
3. Watermain upgrade/repair



These infrastructure improvements provided by the City of Darien Public Works Department indicate that approximately \$1 million of infrastructure improvements are necessary within the Project Area to support redevelopment of the shopping center. Therefore, inadequate utilities is a significant contributing factor towards the designation of the Project Area as a 'conservation area.'

### *Excessive Land Coverage and Overcrowding of Structures and Community Facilities*

This factor relates to the over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as exhibiting excessive land coverage are: the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape, in relation to present-day standards of development for health and safety, and the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

There is no evidence of excessive land coverage or overcrowding of structures within the Project Area. Therefore, excessive land coverage and overcrowding of structures is not a contributing factor toward the designation of the Project Area as a 'conservation area.'

### *Deleterious Land Use or Layout*

Deleterious land uses include the existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

The Project Area contains a dedicated commercial shopping center. There are similar commercial shopping centers located immediately to the north and west. To the south is undeveloped land (the Fox Hollow Nature Preserve). To the east is a single-family residential subdivision, which abuts the rear of the shopping center. This provides a negative impact on those handful of homes on Main Street that abut the center due to a lack of screening/buffering along the east edge of the Project Area.

Although deleterious land use or layout is present within the Project Area, it is limited to the western edge of the shopping center and is not widespread throughout the Project Area. Therefore, deleterious land use or layout is not a significant contributing factor towards designation of the Project Area as a 'conservation area.'

### *Lack of Community Planning*

Lack of community planning occurs when the proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

The City of Darien was incorporated in 1969, and the Chestnut Court Shopping Center was primarily developed in 1984, with the outlot developing roughly ten years later in 1997. The City's first comprehensive plan was adopted in 1989 and updated periodically since (1992, 2002, 2006 and 2022).

As previously determined in this report, the majority (67%) of buildings within the Project Area are in excess of thirty-five (35) years in age and those buildings were also constructed prior to the City's first comprehensive plan in 1984.

Although the Project Area was largely platted and developed prior to the City's first plan, there are no significant issues relating to adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

Therefore, lack of community planning is not a contributing factor towards the designation of the Project Area as a 'conservation area.'

### *Environmental Clean-Up*

This factor is relevant when the area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

Given the commercial nature of the Project Area (shopping center), environmental issues likely do not exist within the Project Area. There is no documented evidence of specified environmental issues or existing and/or required remediation efforts.

Therefore, environmental clean-up does not contribute towards the designation of the Project Area as a 'conservation area.'

### *Decline in the Equalized Assessed Value*

This factor can be cited if the total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years for which information is available; or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available; or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years for which information is available.

CATEGORY	2019	2020	2021	2022	2023	2024
Total EAV of Project Area	\$6,257,980	\$6,522,050	\$6,464,800	\$6,107,880	\$4,368,520	\$4,257,970
Percent Change in EAV	n/a	4.05%	-0.89%	-5.84%	-39.82%	-2.60%

As shown in the table above, the equalized assessed value for all parcels within the Project Area has decreased in four (4) the previous five (5) years (2021, 2022, 2023 and 2024). Therefore, decline in the equalized assessed value is a significant contributing factor toward the designation of the Project Area as a 'conservation area'.

## CONCLUSION

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Based on the findings contained within this Eligibility Report, the Project Area as a whole qualifies as a 'conservation area' in accordance with the eligibility criteria as established in the Act. The Project Area contains more than 50% of buildings over 35 years in age as required for a 'conservation area.' A minimum of three (3) eligibility criteria are required for qualification as a 'conservation area' including the following criteria that are present and distributed throughout the Project Area to a significant and meaningful extent.

Standard	Project Area
Building Age	Yes
Dilapidation	No
Obsolescence	Yes
Deterioration	Yes
Illegal Uses	No
Below Code Standards	No
Excessive Vacancies	Yes
Lack of Ventilation	No
Inadequate Utilities	Yes
Excessive Land Coverage	No
Deleterious Land Use	No
Lack of Planning	No
Environmental	No
Decline in EAV	Yes
Total	5

Therefore, the proposed Chestnut Court Redevelopment Project Area qualifies as both a 'blighted area' (meeting at least five (5) of the required eligibility criteria) and as a 'conservation area' (meeting three (3) of the required eligibility criteria and a majority of buildings being over 35 years in age) when evaluated against the eligibility criteria as established in the Act. Each of the above factors contributes towards the eligibility of the Project Area as a whole.

# Darien Police Department

## Monthly Report



May 2025

## **Drone Program**

Drones have proven to be a valuable asset to our equipment / technology to combat crime, locate missing persons and help officers work safer. In October 2024 an officer deployed the drone that resulted in the capture of several subjects wanted for armed robbery. Officers have responded to Bensenville to help search for a subject wanted for homicide. We have an officer assigned to the MERIT Drone Team who is sent to other agencies for major crash reconstruction as well as other MERIT related events.

Here is a list of types of calls our drone and drone operators have been involved since purchase in 2024.

<b><u>Incident Category</u></b>	<b><u>Frequency</u></b>
Missing Person	8
Shooting	6
Armed Subject	4
Wanted Subject	4
Burglary to Motor Vehicle	2
Disorderly Conduct / Trespass	2
Crash	2
Battery	1
Burglary	1
Suspicious Activity	1
Retail Theft	1
Stolen Vehicle	1

## **Police Social Worker Program**

The Darien Police Department has partnered with Northeast DuPage Family & Youth Services (NEDFYS) for the purpose of having, on staff, a social worker. The social worker works with our officers, who are trained in Crisis Intervention, to provide more thorough social service needs to our community. To date, only a couple of weeks into the Police Social Worker (PSW) program, our social worker, Sabrina Shirley has been assigned over 25 cases. Sabrina has contacted all of them and is currently working to provide services. Five have accepted resources.

Recently I received a positive letter from a subject who used our PSW program saying Sabrina contacted a family who was struggling with mental health. The writer raved about the program and the help provided both by Sabrina and officers.

We have set up a case management system to track cases and believe her caseload will continue to grow.

## **Police Auxiliary Officer Program**

The Darien Police Department has had an auxiliary officer program longer than our most senior officer. Our auxiliary officers have helped our officers in many ways, including patrol efforts and working extra assignments such as parades and Darien Fest. We have had several of our auxiliary officers receive various types of letters of appreciation or commendation.

For example, one of our more recent recipients was Auxiliary Officer Keith Bucholz who on October 6, 2022 was patrolling in the area of the 3400 block of Drover Lane when he observed a vehicle parked at the end of the roadway near a row of trees. Auxiliary Officer Bucholz approached the vehicle and observed the driver unconscious and bleeding from his forearms. Auxiliary Officer Bucholz requested paramedic and police assistance. Paramedics transported the man to Good Samaritan Hospital. Hospital staff advised they surgically repaired the injuries and the subject would make a full recovery. Because of the diligent work of Auxiliary Officer Bucholz the subject's life was saved.

Unfortunately, the program has run its course. Fewer and fewer individuals wanted to be involved. We were down to just a few auxiliary officers remaining.

As we say goodbye to a great group of operators current and past we give a huge thanks to their service.

## Person Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<b>Homicide Offenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	<b>0.0%</b>	<b>0</b>	<b>0.0%</b>	<b>0.0</b>
Murder & Non-Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Justifiable Homicide (NOT A CRIME)	0	0	0	0.0%	0.0%	0	0.0%	0.0
<b>Non-Consensual Sex Offenses</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>-33.3%</b>	<b>0.0%</b>	<b>0</b>	<b>0.0%</b>	<b>9.2</b>
Forcible Rape	1	2	2	-50.0%	-50.0%	0	-50.0%	4.6
Forcible Sodomy	0	0	0	0.0%	0.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	0.0%	0	0.0%	0.0
Forcible Fondling	1	1	0	0.0%	0.0%	0	0.0%	4.6
<b>Assault Offenses</b>	<b>67</b>	<b>57</b>	<b>45</b>	<b>17.5%</b>	<b>48.9%</b>	<b>21</b>	<b>31.3%</b>	<b>308.8</b>
Aggravated Assault	0	2	2	-100.0%	-100.0%	0	0.0%	0.0
Simple Assault	59	46	35	28.3%	68.6%	19	1.2%	271.9
Intimidation	8	9	8	-11.1%	0.0%	2	0.0%	36.9
<b>Kidnapping</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0.0%</b>	<b>-100.0%</b>	<b>0</b>	<b>0.0%</b>	<b>0.0</b>
<b>Non-Forcible Sex Offenses</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0.0%</b>	<b>-100.0%</b>	<b>0</b>	<b>0.0%</b>	<b>0.0</b>
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	1	0.0%	-100.0%	0	0.0%	0.0
<b>Human Trafficking Offenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	<b>0.0%</b>	<b>0</b>	<b>0.0%</b>	<b>0.0</b>
Commercial Sex Acts	0	0	0	0.0%	0.0%	0	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	0.0%	0	0.0%	0.0
<b>Crimes Against Persons Total</b>	<b>69</b>	<b>60</b>	<b>49</b>	<b>15.0%</b>	<b>40.8%</b>	<b>21</b>	<b>30.4%</b>	<b>318.0</b>

## Property Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Robbery</u>	0	1	3	-100.0%	-100.0%	0	0.0%	0.0
<u>Burglary</u>	7	8	14	-12.5%	-50.0%	2	28.6%	32.3
<u>Theft Offenses</u>	46	66	88	-30.3%	-47.7%	0	0.0%	212.0
Pocket Picking	0	0	0	0.0%	0.0%	0	0.0%	0.0
Purse Snatching	0	0	0	0.0%	0.0%	0	0.0%	0.0
Retail Theft	18	33	31	-45.5%	-41.9%	9	50.0%	83.0
Theft from Building	0	2	0	-100.0%	0.0%	0	0.0%	0.0
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	6	8	33	-25.0%	-81.8%	0	0.0%	27.7
Theft of Motor Vehicle Parts	1	0	2	0.0%	-50.0%	0	0.0%	4.6
All other Thefts	21	23	22	-8.7%	-4.5%	1	4.8%	96.8
<u>Motor Vehicle Theft</u>	2	4	2	-50.0%	0.0%	0	0.0%	9.2
<u>Arson</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Destruction of Property</u>	23	12	24	91.7%	-4.2%	6	26.1%	106.0
<u>Forgery</u>	1	3	2	-66.7%	-50.0%	1	100.0%	4.6
<u>Fraud Offense</u>	38	66	62	-42.4%	-38.7%	0	0.0%	175.1
False Pretenses	18	36	4	-50.0%	350.0%	1	5.6%	83.0
Credit Card Fraud	1	2	8	-50.0%	-87.5%	0	0.0%	4.6
Impersonation	4	3	50	33.3%	-92.0%	2	50.0%	18.4
Welfare Fraud	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Wire Fraud	0	4	0	-100.0%	0.0%	0	0.0%	0.0
Identity Fraud	15	19	0	-21.1%	0.0%	1	6.7%	69.1
Computer Hacking	0	1	0	-100.0%	0.0%	0	0.0%	0.0
<u>Embezzlement</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Extortion</u>	0	1	5	-100.0%	-100.0%	0	0.0%	0.0
<u>Bribery</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Stolen Property Offenses</u>	2	0	1	0.0%	100.0%	0	0.0%	9.2
<b>Crimes Against Property Total</b>	<b>119</b>	<b>161</b>	<b>201</b>	<b>-26.1%</b>	<b>-40.8%</b>	<b>9</b>	<b>7.6%</b>	<b>548.4</b>

## Total Person & Property Crimes

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	69	60	49	15.0%	40.8%	0	0.0%	318.0
Crimes Against Property Total	119	161	51	-26.1%	133.3%	0	0.0%	548.4
<b>Total Person &amp; Property Crimes</b>	<b>188</b>	<b>221</b>	<b>100</b>	<b>-14.9%</b>	<b>88.0%</b>	<b>0</b>	<b>0.0%</b>	<b>866.4</b>

## Societal Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	13	10	17	30.0%	-23.5%	5	38.5%	59.9
Drug Equipment Violations	1	1	0	0.0%	0.0%	0	0.0%	4.6
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	0	0	3	0.0%	-100.0%	0	0.0%	0.0
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	6	3	3	100.0%	100.0%	3	50.0%	27.7
Animal Cruelty	0	2	0	-100.0%	0.0%	0	0.0%	0.0
<b>Crimes Against Society Total</b>	<b>20</b>	<b>16</b>	<b>23</b>	<b>25.0%</b>	<b>-13.0%</b>	<b>8</b>	<b>40.0%</b>	<b>92.2</b>
<b>Total Group "A" Offenses</b>	<b>208</b>	<b>237</b>	<b>123</b>	<b>-12.2%</b>	<b>69.1%</b>	<b>8</b>	<b>3.8%</b>	<b>958.6</b>

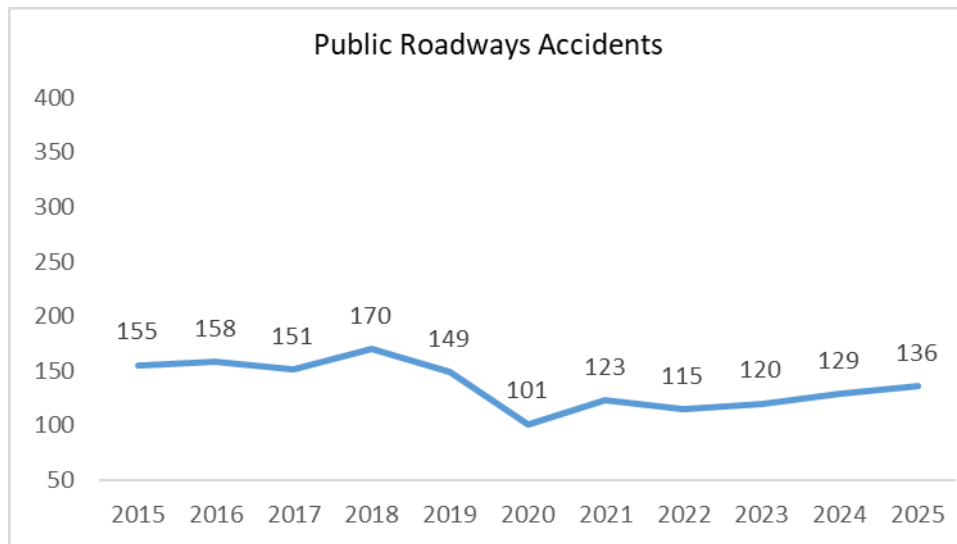
## Other Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Disorderly Conduct	38	37	19	2.7%	100.0%	8	21.1%	175.1
DUI	23	29	11	-20.7%	109.1%	13	56.5%	106.0
Family Offenses (Non-Violent)	2	1	6	100.0%	-66.7%	1	50.0%	9.2
Liquor Law Violation	7	3	3	133.3%	133.3%	6	85.7%	32.3
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Trespass	14	6	11	133.3%	27.3%	5	35.7%	64.5
All Other Crimes	55	47	42	17.0%	31.0%	30	54.5%	253.5
<b>Total Group B Offenses</b>	<b>139</b>	<b>124</b>	<b>93</b>	<b>12.1%</b>	<b>49.5%</b>	<b>63</b>	<b>45.3%</b>	<b>640.6</b>

## Traffic Crash Summary

	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
<b>Private Property</b>	46	71	54	92	-35.2%	-14.8%	100.0%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
<b>Public Way</b>							
No Injuries	121	104	88	132	16.3%	37.5%	9.1%
Injury	14	25	12	23	-44.0%	16.7%	64.3%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
<b>Total</b>	<b>135</b>	<b>129</b>	<b>100</b>	<b>155</b>	<b>4.7%</b>	<b>35.0%</b>	<b>14.8%</b>
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Fatalities	1	0	1	0	0.0%	0.0%	-100.0%
Hit & Run	13	16	13	6	-18.8%	0.0%	-53.8%
DUI	1	0	0	0	0.0%	0.0%	-100.0%

## Year to Date Crashes



# Calls for Service Summary

## Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	22.3%	17.8%	23.1%	31.0%	25.3%	-3.5%	-28.1%
Beat 2	19.8%	17.5%	19.6%	27.2%	13.1%	1.3%	-27.2%
Beat 3	38.9%	31.4%	31.2%	40.4%	23.9%	24.9%	-3.7%
Out of Town	0.5%	0.3%	0.5%	1.4%	50.0%	0.0%	-65.7%
<b>Hour of Day</b>							
0600	37	36	48	43	2.8%	-22.9%	-14.0%
0700	71	67	82	88	6.0%	-13.4%	-19.3%
0800	104	117	113	135	-11.1%	-8.0%	-23.0%
0900	118	111	125	144	6.3%	-5.6%	-18.1%
1000	146	135	130	130	8.1%	12.3%	12.3%
1100	136	160	151	202	-15.0%	-9.9%	-32.7%
1200	159	183	164	177	-13.1%	-3.0%	-10.2%
1300	171	188	164	200	-9.0%	4.3%	-14.5%
1400	205	195	160	182	5.1%	28.1%	12.6%
1500	185	208	179	220	-11.1%	3.4%	-15.9%
1600	203	191	191	218	6.3%	6.3%	-6.9%
1700	205	187	168	207	9.6%	22.0%	-1.0%
<b>Shift 1</b>	<b>1740</b>	<b>1778</b>	<b>1675</b>	<b>1946</b>	<b>-2.1%</b>	<b>3.9%</b>	<b>-10.6%</b>
1800	146	182	185	193	-19.8%	-21.1%	-24.4%
1900	159	154	141	158	3.2%	12.8%	0.6%
2000	146	110	113	117	32.7%	29.2%	24.8%
2100	121	116	103	105	4.3%	17.5%	15.2%
2200	104	100	91	95	4.0%	14.3%	9.5%
2300	71	65	81	61	9.2%	-91.2%	16.4%
0000	63	61	66	43	3.3%	-4.5%	46.5%
0100	58	56	50	52	3.6%	16.0%	11.5%
0200	52	52	46	41	0.0%	13.0%	26.8%
0300	50	41	40	34	22.0%	25.0%	47.1%
0400	37	30	33	23	23.3%	12.1%	60.9%
0500	29	32	43	23	-9.4%	-32.6%	26.1%
<b>Shift 2</b>	<b>1036</b>	<b>999</b>	<b>1722</b>	<b>945</b>	<b>3.7%</b>	<b>-39.8%</b>	<b>9.6%</b>
<b>Total</b>	<b>2776</b>	<b>2777</b>	<b>3397</b>	<b>2891</b>	<b>0.0%</b>	<b>-18.3%</b>	<b>-4.0%</b>

# Calls for Service Summary

## Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	5.9%	4.5%	11.6%	30.2%	31.1%	-49.1%	-80.5%
Beat 2	5.1%	5.2%	10.9%	33.7%	-1.9%	-53.2%	-84.9%
Beat 3	10.9%	8.8%	12.9%	33.6%	23.9%	-15.5%	-67.6%
Out of Town	0.6%	0.5%	0.6%	2.1%	20.0%	0.0%	-71.4%
<b>Hour of Day</b>							
0600	34	48	49	321	-29.2%	-30.6%	-89.4%
0700	106	124	104	675	-14.5%	1.9%	-84.3%
0800	132	166	139	1171	-20.5%	-5.0%	-88.7%
0900	146	172	146	949	-15.1%	0.0%	-84.6%
1000	122	158	139	822	-22.8%	-12.2%	-85.2%
1100	144	135	111	708	6.7%	29.7%	-79.7%
1200	113	151	89	466	-25.2%	27.0%	-75.8%
1300	95	86	130	470	10.5%	-26.9%	-79.8%
1400	82	127	81	349	-35.4%	1.2%	-76.5%
1500	82	110	96	331	-25.5%	-14.6%	-75.2%
1600	57	82	148	887	-30.5%	-61.5%	-93.6%
1700	57	101	113	772	-43.6%	-49.6%	-92.6%
<b>Shift 1</b>	<b>1170</b>	<b>1460</b>	<b>1345</b>	<b>7921</b>	<b>-19.9%</b>	<b>-13.0%</b>	<b>-85.2%</b>
1800	99	105	94	707	-5.7%	5.3%	-86.0%
1900	145	142	72	635	2.1%	101.4%	-77.2%
2000	125	130	74	576	-3.8%	68.9%	-78.3%
2100	117	127	83	689	-7.9%	41.0%	-83.0%
2200	132	153	36	466	-13.7%	266.7%	-71.7%
2300	123	141	159	239	-12.8%	-22.6%	-48.5%
0000	85	103	268	1057	-17.5%	-68.3%	-92.0%
0100	105	84	196	842	25.0%	-46.4%	-87.5%
0200	64	63	173	777	1.6%	-63.0%	-91.8%
0300	39	51	108	598	-23.5%	-63.9%	-93.5%
0400	38	19	91	449	100.0%	-58.2%	-91.5%
0500	13	22	49	436	-40.9%	-73.5%	-97.0%
<b>Shift 2</b>	<b>1085</b>	<b>1140</b>	<b>1403</b>	<b>7471</b>	<b>-4.8%</b>	<b>-22.7%</b>	<b>-85.5%</b>
<b>Total</b>	<b>2255</b>	<b>2600</b>	<b>2748</b>	<b>15392</b>	<b>-13.3%</b>	<b>-17.9%</b>	<b>-85.3%</b>

# Traffic Enforcement Summary

There was an issue with the traffic citation data so this month's summary on traffic enforcement is not available.

## Citizen Concern Summary

<u>Location</u>	<u>Issue</u>	<u>Dates Monitored</u>	<u>Police Response</u>
Farmingdale Drive 75 <sup>th</sup> Street to 79 <sup>th</sup> Street	Speeding	1/10/25 - 1/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
71 <sup>st</sup> Street 400 Block	Speeding	1/30/25 - 2/28/25	20 Observations / 534 Minutes 4 Warnings / 2 Citations
Adams Street 7500 Block	Speeding	3/10/25 - 3/19/25	20 Observations / 457 Minutes 0 Citations / 0 Warnings
69 <sup>th</sup> Street Wilmette Ave	Illegal Passing	3/24/25 - 4/18/25	4 Observations / 70 Minutes 0 Citations / 1 Warnings
Concord Pl 1000 block	Illegal Passing	3/27/25 - 4/18/25	4 Observations / 55 Minutes 0 Citations / 0 Warnings
71 <sup>st</sup> Street 1700 Block	Speeding	3/29/25 - 4/12/25	34 Observations / 755 Minutes 1 Citations / 8 Warnings
Bailey Rd Pinehurst Dr-Chapman Dr	Speeding	4/11/25 - 5/1/25	47 Observations / 1,016 Minutes 6 Citations / 22 Warnings
Adams Street 7600 Block	Illegal Passing	4/14/25 - 4/28/25	9 Observations / 150 Minutes 0 Citations / 0 Warnings
Cass Ave 7900 Block	Illegal Passing	4/28/25 - 5/9/25	9 Observations / 100 Minutes 0 Citations / 0 Warnings
Adams Street 7600 Block	Speeding	5/12/25 - 5/26/25	20 Observations / 415 Minutes 1 Citations / 0 Warnings
Woodland Dr and N Frontage Rd	Illegal Passing	5/23/25 - 5/30/25	5 Observations / 130 Minutes 0 Citations / 0 Warnings

## CITY OF DARIEN

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
June 16, 2025

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			\$125,230.31
Water Fund			\$514,071.46
Motor Fuel Tax Fund			
Stormwater Management Fund			
Special Service Area Tax Fund			
State Drug Forfeiture Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$433,192.55
Cannabis Fund			
DUI Technology Fund			
Federal Equitable Sharing Fund			
<i>Subtotal:</i>			<u>\$1,072,494.32</u>
General Fund Payroll	06/12/25	\$	338,804.98
Water Fund Payroll	06/12/25	\$	36,021.88
<i>Subtotal:</i>			<u>\$ 374,826.86</u>

*Total to be Approved by City Council:* \$1,447,321.18

*Approvals:*

\_\_\_\_\_  
Joseph A. Marchese, Mayor

\_\_\_\_\_  
JoAnne E. Ragona, City Clerk

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS	AP061625	4219	Liability Insurance	116.42
AIS	DAVE FELL- LAPTOP	AP061625	4325	Consulting/Professional	1,353.76
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP061625	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP061625	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP061625	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP061625	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	POSTAGE FOR NEWSLETTER	AP061625	4239	Public Relations	2,175.82
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP061625	4267	Telephone	283.62
CHASE CARD SERVICES	CABLES	AP061625	4267	Telephone	38.84
CHASE CARD SERVICES	CABLES	AP061625	4267	Telephone	32.98
CHASE CARD SERVICES	REPLENISH IPASS	AP061625	4273	Vehicle (Gas and Oil)	40.00
COMCAST	SIP SERVICE	AP061625	4267	Telephone	485.55
COMCAST BUSINESS	CABLE TV- CITY HALL	AP061625	4267	Telephone	53.35
COMCAST BUSINESS	8771-20-121-0533059 /CITY HALL FAX MACHINE	AP061625	4267	Telephone	72.01
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- MAY 2025	AP061625	4345	Janitorial Service	1,868.00
IMPACT NETWORKING, LLC	COPIER AGREEMENTS (5-31-25 thru 6-29-25)	AP061625	4225	Maintenance - Equipment	65.05
MECO CONSULTING GROUP LLC	COMMUNICATIONS -MAY 2025	AP061625	4239	Public Relations	2,800.00
MUNIWEB	WEBSITE MAINTENANCE - MAY 2025	AP061625	4325	Consulting/Professional	644.00
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	154.22
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CITY HALL	AP061625	4253	Supplies - Office	69.59

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/3/2025 Through 6/16/2025**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PEERLESS NETWORK	POTS LINES / PD	AP061625	4267	Telephone	167.41
PITNEY BOWES BANK INC -RESERVE	RESERVE ACCT	AP061625	4233	Postage/Mailings	245.00
	#13380100-POSTAGE DOWNLOAD FOR MACHINE				
PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES-POSTAGE MACHINE LEASE (April -June 2025)	AP061625	4243	Rent - Equipment	421.08
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES / CITY HALL	AP061625	4253	Supplies - Office	95.54
STAPLES BUSINESS ADVANTAGE	FLASH DRIVES	AP061625	4253	Supplies - Office	33.99
STAPLES BUSINESS ADVANTAGE	16GB USB	AP061625	4253	Supplies - Office	21.49
STAPLES BUSINESS ADVANTAGE	COPY PAPER	AP061625	4253	Supplies - Office	39.49
STAPLES BUSINESS ADVANTAGE	25 CASES OF COPY PAPER	AP061625	4253	Supplies - Office	987.25
VERIZON WIRELESS	VERIZON CHARGES	AP061625	4267	Telephone	144.04
VERIZON WIRELESS	VERIZON CHARGES	AP061625	4267	Telephone	867.83
				Total Administration	13,350.28

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 6/3/2025 Through 6/16/2025**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMY COTTER CPCC	JOINT MEETING / DARIEN PARK DIST	AP061625	4263	Training and Education	277.50
DUPAGE MAYORS MANAGERS CONF.	2025-26 DMMC MEMBERSHIP DUES	AP061625	4213	Dues and Subscriptions	14,928.23
				Total City Council	15,205.73

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Darien Business Alliance**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	DEPOSIT FOR DBA LUNCHEON	AP061625	4239	Public Relations	500.00
CHASE CARD SERVICES	MEMORIAL BANNERS /CARNIVAL	AP061625	4239	Public Relations	213.39
CHASE CARD SERVICES	DBA LUNCHEON	AP061625	4239	Public Relations	1,164.00
CHASE CARD SERVICES	CAUTION TAPE FOR DARIEN DASH	AP061625	4239	Public Relations	4.65
CHASE CARD SERVICES	TIMING COMPANY FOR DARIEN DASH	AP061625	4239	Public Relations	1,795.80
CHASE CARD SERVICES	SAFETY PINS /DBA	AP061625	4253	Supplies - Office	6.98
DARIEN WOMANS CLUB	BUSINESS CARD AD	AP061625	4235	Printing and Forms	30.00
FOREST AWARDS AND ENGRAVING	2 NAME BADGES / DBA	AP061625	4253	Supplies - Office	31.91
JAMES L HOOD	BAND 'HOODWINK'D FOR CONCERT 6-26-25	AP061625	4239	Public Relations	1,200.00
MG AUDIO INC	STAGE FOR CONCERT- 6-26-25	AP061625	4239	Public Relations	2,350.00
PORTABLE JOHN INC	PORTABLE JOHN- CONCERT 6-26-25	AP061625	4239	Public Relations	645.00
UAP EVENT SERVICES	SOUND ENGINEER- SUMMER CONCERT SERIES	AP061625	4239	Public Relations	500.00
				Total Darien Business Alliance	8,441.73

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRONICLE MEDIA LLC	LEGAL NOTICE-VARIATIONS 2330 GREEN VALLEY RD	AP061625	4221	Legal Notices	73.50
CHRONICLE MEDIA LLC	LEGAL NOTICE -VARIATION CHANGE- 7511 LEMONT RD	AP061625	4221	Legal Notices	231.00
CHRONICLE MEDIA LLC	LEGAL NOTICE- VARIATION 8337 GRANDVIEW LN	AP061625	4221	Legal Notices	73.50
CHRONICLE MEDIA LLC	LEGAL NOTICE- PLAT OF SUB DIV-6624 RICHMOND AVE	AP061625	4221	Legal Notices	73.50
CHRONICLE MEDIA LLC	PUBLIC HEARING NOTICE-VARIATION 7800 CASS AVE	AP061625	4328	Conslt/Prof Reimbursable	73.50
CHRONICLE MEDIA LLC	PUBLIC HEARING NOTICE-COMM VEHICLE TEXT AMENDMENT	AP061625	4328	Conslt/Prof Reimbursable	52.50
DON MORRIS ARCHITECTS P.C.	BUILDING CODE- INSPECTIONS- MAY 2025	AP061625	4325	Consulting/Professional	3,800.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS - MAY 2025	AP061625	4328	Conslt/Prof Reimbursable	6,911.66
DUPAGE COUNTY RECORDER	RECORDING: ORD O-19-23 (9022 KEARNEY -ANNEXATION)	AP061625	4328	Conslt/Prof Reimbursable	91.00
DUPAGE LAWN LLC	LAWN MAINTENANCE- MAY 2025	AP061625	4328	Conslt/Prof Reimbursable	90.00
ELEVATOR INSPECTION SERVICE CO	MODERNIZATION ELEVATOR INSPECTION	AP061625	4328	Conslt/Prof Reimbursable	80.00
PITNEY BOWES BANK INC -RESERVE	RESERVE ACCT #13380100-POSTAGE DOWNLOAD FOR MACHINE	AP061625	4233	Postage/Mailings	125.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 6/3/2025 Through 6/16/2025**

<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 Community Development	11,675.16

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	TRUCKING 5-27-25	AP061625	4257	Supplies - Other	873.00
119TH STREET MATERIALS	TRUCKING 5-23-25	AP061625	4257	Supplies - Other	1,309.50
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	150.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK	AP061625	4350	Forestry	450.00
ADVANCE AUTOMATION & CONTROLS	75TH ST SCADA ISSUE-BOOSTER VALVE	AP061625	4223	Maintenance - Building	240.00
ALTA CONSTRUCTION EQUIPMENT IL	BLADE, BOLTS, SPACERS FOR #202	AP061625	4229	Maintenance - Vehicles	209.06
ALTORFER INDUSTRIES INC	2 LAMP GP-HEAD	AP061625	4229	Maintenance - Vehicles	334.48
AUTOMOTIVE TRAINING GROUP INC	TRAINING MANUAL	AP061625	4263	Training and Education	259.00
CARBONE'S WELDING & FABRICATIN	GRATE	AP061625	4257	Supplies - Other	800.00
CHASE CARD SERVICES	EXHAUST TIPS #600 AND #400	AP061625	4229	Maintenance - Vehicles	78.38
CHASE CARD SERVICES	CORE BITS FOR ROAD SENSORS	AP061625	4257	Supplies - Other	123.40
CHASE CARD SERVICES	ARBORIST CERTIFICATION- CARR	AP061625	4263	Training and Education	120.00
CHASE CARD SERVICES	REFUND- SALES TAX / PAUL DEVINE	AP061625	4263	Training and Education	(7.20)

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FACTORY CLEANING EQUIPMENT INC	CYLINDRICAL SCRUBBER	AP061625	4815	Equipment	7,106.00
FLEETPRIDE	TRUCK BRAKES FOR #105	AP061625	4229	Maintenance - Vehicles	1,495.29
FLEETPRIDE	CREDIT ON INV 123774811 BRAKE SHOES	AP061625	4229	Maintenance - Vehicles	(56.00)
FLEETPRIDE	SEAL FOR #105	AP061625	4229	Maintenance - Vehicles	103.98
FLEETPRIDE	HUB CAP GASKET FOR #105	AP061625	4229	Maintenance - Vehicles	8.78
GREAT LAKES CONCRETE LLC	FLAT TOP FOR ADAMS SEWER REPAIR	AP061625	4257	Supplies - Other	363.35
HOME DEPOT	MAINTENANCE & OPERATION SUPPLIES	AP061625	4225	Maintenance - Equipment	167.28
HOME DEPOT	MAINTENANCE & OPERATION SUPPLIES	AP061625	4257	Supplies - Other	325.73
HOME DEPOT	MAINTENANCE & OPERATION SUPPLIES	AP061625	4259	Small Tools & Equipment	24.97
IMPACT NETWORKING, LLC	COPIER AGREEMENTS (5-31-25 thru 6-29-25)	AP061625	4225	Maintenance - Equipment	65.05
INTERSTATE BILLING SERVICE INC	HEALTH REPORT FOR #103 (NO POWER)	AP061625	4229	Maintenance - Vehicles	1,114.35
JC LANDSCAPING/TREE SERVICE	MULCH INSTALL AT CITY HALL COMPLEX	AP061625	4223	Maintenance - Building	2,450.00
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE	AP061625	4223	Maintenance - Building	975.00
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE	AP061625	4350	Forestry	2,250.00
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE	AP061625	4350	Forestry	1,700.00
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE	AP061625	4350	Forestry	848.67

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPING/TREE SERVICE	SPRING CLEAN UP / MULCH - CASS & PLAINFIELD RD-DIGITAL SIGN	AP061625	4350	Forestry	1,150.00
JC LANDSCAPING/TREE SERVICE	LABOR- INSTALL MULCH / CLOCK TOWER	AP061625	4350	Forestry	1,350.00
JC LANDSCAPING/TREE SERVICE	INSTALL MULCH / ALL ENTRANCE SIGNS	AP061625	4350	Forestry	4,000.00
JC LANDSCAPING/TREE SERVICE	INSTALL MULCH / MEDIANS	AP061625	4350	Forestry	4,900.00
JC LANDSCAPING/TREE SERVICE	LANDSCAPE BEDS - MEDIANS AND POLICE DEPT	AP061625	4350	Forestry	11,921.00
JX TRUCK CENTER- BOLINGBROOK	REPAIR PARTS FOR #108	AP061625	4229	Maintenance - Vehicles	199.18
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	106.93
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING- JEFFREY CORNEILS	AP061625	4219	Liability Insurance	77.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING -JOHN CORNEILS	AP061625	4219	Liability Insurance	77.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING -MATEO GUERRERO	AP061625	4219	Liability Insurance	77.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING -OLSEN	AP061625	4219	Liability Insurance	77.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING- PILLER	AP061625	4219	Liability Insurance	77.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING	AP061625-2	4219	Liability Insurance	231.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PITNEY BOWES BANK INC -RESERVE	RESERVE ACCT #13380100-POSTAGE DOWNLOAD FOR MACHINE	AP061625	4233	Postage/Mailings	15.00
ROYAL OAK LANDSCAPING INC	MOWING PINE PARKWAY	AP061625	4350	Forestry	220.00
SITE ONE LANDSCAPE SUPPLY	SEED	AP061625	4257	Supplies - Other	399.54
STATE CHEMICAL SOLUTIONS	HAND SOAP FOR PW	AP061625	4223	Maintenance - Building	226.89
SUBURBAN CONCRETE, INC.	2025 CONCRETE PROGRAM -RESIDENTIAL REIMBURSEMENT	AP061625	4381	Residential Concrete Program	7,025.20
VERIZON WIRELESS	VERIZON CHARGES	AP061625	4267	Telephone	572.70
VESTIS	MAT RENTAL 6-5-25 1710 PLAINFIELD RD	AP061625	4223	Maintenance - Building	39.77
VESTIS	MAT RENTAL 6-5-25 1702 PLAINFIELD RD	AP061625	4223	Maintenance - Building	28.67
VESTIS	MAT RENTAL 6-5-25 1041 S FRONTAGE RD	AP061625	4223	Maintenance - Building	32.54
VL MOLINA TRUCKING INC	TRUCKING 5-23-25 and 5-27-25	AP061625	4257	Supplies - Other	2,500.00
WHOLESALE DIRECT, INC.	AMBER LED FLASHING LIGHTS	AP061625	4229	Maintenance - Vehicles	552.11
WHOLESALE DIRECT, INC.	SUPPLIES	AP061625	4257	Supplies - Other	141.44
YELLOWSTONE LANDSCAPE	EMERGENCY TREE REMOVAL - 8642 AILSWORTH	AP061625	4375	Tree Trim/Removal	1,425.00
YELLOWSTONE LANDSCAPE	EMERGENCY TREE REMOVAL- 1126 HINSBROOK (Main break)	AP061625	4375	Tree Trim/Removal	1,572.00
				Total Public Works, Streets	66,026.04

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE- MAY 2025	AP061625	4219	Liability Insurance	275.00
CHASE CARD SERVICES	ACU ADAPTER FOR MERIT CRASH TEAM	AP061625	4217	Investigation and Equipment	323.61
CHASE CARD SERVICES	GUNPOWDER TEST KIT	AP061625	4217	Investigation and Equipment	156.59
CHASE CARD SERVICES	RANGE RIFLE CASE	AP061625	4217	Investigation and Equipment	69.99
CHASE CARD SERVICES	BWC BELT CLIPS	AP061625	4225	Maintenance - Equipment	204.00
CHASE CARD SERVICES	DOCKING STATION FOR DET STUTTE	AP061625	4225	Maintenance - Equipment	199.99
CHASE CARD SERVICES	2 MONITORS FOR DETECTIVES	AP061625	4225	Maintenance - Equipment	436.90
CHASE CARD SERVICES	TITLE FOR D36	AP061625	4229	Maintenance - Vehicles	51.13
CHASE CARD SERVICES	REGISTRATION RENEWAL - D15	AP061625	4229	Maintenance - Vehicles	174.85
CHASE CARD SERVICES	CUPS FOR COPS & BOBBERS	AP061625	4239	Public Relations	15.99
CHASE CARD SERVICES	FISHING KITS FOR COPS & BOBBERS	AP061625	4239	Public Relations	107.99
CHASE CARD SERVICES	MEDALS FOR COPS & BOBBERS	AP061625	4239	Public Relations	26.99
CHASE CARD SERVICES	KEYCHAIN ESCAPE TOOLS FOR SQUADS	AP061625	4253	Supplies - Office	88.60
CHASE CARD SERVICES	TONER FOR DETECTIVES	AP061625	4253	Supplies - Office	109.99
CHASE CARD SERVICES	PENS	AP061625	4253	Supplies - Office	41.81
CHASE CARD SERVICES	PHOTE FRAME STANDS	AP061625	4253	Supplies - Office	35.99
CHASE CARD SERVICES	COMMAND STRIPS FOR PHOTO WALL	AP061625	4253	Supplies - Office	19.16
CHASE CARD SERVICES	KEYS FOR PD	AP061625	4253	Supplies - Office	10.35
CHASE CARD SERVICES	RETIREMENT CARD-POTERASKE	AP061625	4253	Supplies - Office	3.00
CHASE CARD SERVICES	RETIREMENT CARD-HELLMANN	AP061625	4253	Supplies - Office	3.00
CHASE CARD SERVICES	CHARGING CABLES FOR ZONE PHONES	AP061625	4253	Supplies - Office	29.99

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	CHARGING CABLES AND OTTER BOXES FOR ZONE PHONES	AP061625	4253	Supplies - Office	326.59
CHASE CARD SERVICES	TASER COURSE- O'BRIEN	AP061625	4263	Training and Education	895.00
CHASE CARD SERVICES	CRISIS NEGOTIATOR CONFERENCE- KEOUGH	AP061625	4265	Travel/Meetings	350.00
CHASE CARD SERVICES	RETIREMENT CAKE- HELLMANN	AP061625	4265	Travel/Meetings	51.99
CHASE CARD SERVICES	RETIREMENT CAKE- POTERASKE	AP061625	4265	Travel/Meetings	64.99
CHASE CARD SERVICES	PIZZA FOR POTERASKE RETIREMENT	AP061625	4265	Travel/Meetings	84.98
CHASE CARD SERVICES	PIZZA FOR HELLMANN RETIREMENT	AP061625	4265	Travel/Meetings	84.98
CHASE CARD SERVICES	MEETING SUPPLIES	AP061625	4265	Travel/Meetings	41.40
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP061625	4267	Telephone	313.97
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- MAY 2025	AP061625	4219	Liability Insurance	1,390.00
ELEMENT GRAPHICS & DESIGN	GRAPHICS REPAIR ON P59	AP061625	4229	Maintenance - Vehicles	45.86
LEGAL AND LIABILITY RISK MGMT	LOREK- ONLINE LIABILITY RISK MGMT CLASS	AP061625	4253	Supplies - Office	150.00
NICOR GAS	82800010009 1710 PLAINFIELD RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	719.29
PITNEY BOWES BANK INC -RESERVE	RESERVE ACCT #13380100-POSTAGE DOWNLOAD FOR MACHINE	AP061625	4233	Postage/Mailings	115.00
POMP'S TIRE SERVICE, INC.	TIRES FOR INVENTORY / PD	AP061625	4229	Maintenance - Vehicles	530.00
RAY O'HERRON CO. INC.	TRAINING PISTOL FOR RANGE	AP061625	4217	Investigation and Equipment	504.90

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	HRUBY- BP VEST	AP061625	4269	Uniforms	1,150.99
RAY O'HERRON CO. INC.	PRICE CORRECTION- HRUBY BP VEST	AP061625	4269	Uniforms	(251.64)
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION	AP061625	4217	Investigation and Equipment	476.73
UNITED STATES TREASURY	PCORI FEE FOR 2024 / FORM 720 (36-2696683)	AP061625	4120	Medical/Life Insurance	41.64
VERIZON WIRELESS	VERIZON CHARGES	AP061625	4267	Telephone	959.78
VILLAGE OF LEMONT	RANGE RENTAL FEE 4-4-25	AP061625	4243	Rent - Equipment	100.00
				Total Police Department	10,531.37
				Total General Fund	125,230.31

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
APEX INDUSTRIAL AUTOMATION	UFD REPLACEMENT	AP061625	4231	Maintenance - Water System	4,880.93
CHASE CARD SERVICES	VEHICLE MAINTENANCE #408	AP061625	4229	Maintenance - Vehicles	389.62
CHASE CARD SERVICES	BATTERY BACK-UP FOR PUMP STATION	AP061625	4231	Maintenance - Water System	189.99
COM ED	2261972000 2103 75TH ST PUMP	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	829.14
CORE & MAIN	MARKING FLAGS	AP061625	4231	Maintenance - Water System	560.00
CORE & MAIN	VALVES	AP061625	4231	Maintenance - Water System	2,894.00
CORE & MAIN	COMPOSITE LIDS	AP061625	4231	Maintenance - Water System	874.49
DUPAGE COUNTY PUBLIC WORKS	PUBLIC WORKS SEWER BILL	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	63.56
DUPAGE WATER COMMISSION	WATER PURCHASE- (4-30-25 thru 5-31-25)	AP061625	4340	DuPage Water Commission	442,975.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- MAY 2025	AP061625	4345	Janitorial Service	540.00
FACTORY CLEANING EQUIPMENT INC	CYLINDRICAL SCRUBBER	AP061625	4815	Equipment	7,106.00
HOME DEPOT	MAINTENANCE & OPERATION SUPPLIES	AP061625	4231	Maintenance - Water System	200.39
JC LANDSCAPING/TREE SERVICE	MULCH INSTALL AT CITY HALL COMPLEX	AP061625	4223	Maintenance - Building	2,450.00
JC LANDSCAPING/TREE SERVICE	FLOWER BED MAINTENANCE	AP061625	4223	Maintenance - Building	975.00
NICOR GAS	23644110001 8600 LEMONT RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	84.98
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	106.94
NICOR GAS	05002110004 1930 MANNING	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.07
NICOR GAS	12344110007 1897 MANNING	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	69.15
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP061625	4271	Utilities (Elec,Gas,Wtr,Sewer)	71.54
POMP'S TIRE SERVICE, INC.	TIRES FOR #410	AP061625	4229	Maintenance - Vehicles	962.80

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
STATE CHEMICAL SOLUTIONS	HAND SOAP FOR PW	AP061625	4223	Maintenance - Building	226.88
SUBURBAN CONCRETE, INC.	2025 CONCRETE PROGRAM-WATER SYSTEMS	AP061625	4231	Maintenance - Water System	35,498.50
SUBURBAN LABORATORIES	SOIL SAMPLES - MAY 2025	AP061625	4241	Quality Control	200.00
SUBURBAN LABORATORIES	WATER SAMPLES- MAY 2025	AP061625	4241	Quality Control	562.50
UNDERGROUND PIPE & VALVE CO.	HYDRANT PARTS	AP061625	4231	Maintenance - Water System	2,685.25
VERIZON WIRELESS	SCADA	AP061625	4267	Telephone	180.84
VERIZON WIRELESS	VERIZON CHARGES	AP061625	4267	Telephone	608.71
VL MOLINA TRUCKING INC	TRUCKING 5-23-25 and 5-27-25	AP061625	4231	Maintenance - Water System	3,937.50
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE 5-14-25	AP061625	4231	Maintenance - Water System	3,846.68
				Total Public Works, Water	514,071.46
				Total Water Fund	514,071.46

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 6/3/2025 Through 6/16/2025**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HARD ROCK CONCRETE CUTTERS	SIDEWALK GRINDING	AP061625	4380	Sidewalk Replacement Progr...	85,918.05
SUBURBAN CONCRETE, INC.	2025 CONCRETE	AP061625	4380	Sidewalk Replacement Progr...	14,823.00
	PROGRAM -SIDEWALKS				
SUBURBAN CONCRETE, INC.	2025 CONCRETE	AP061625	4380	Sidewalk Replacement Progr...	14,526.00
	PROGRAM- ADA				
	SIDEWALKS				
SUBURBAN CONCRETE, INC.	2025 CONCRETE	AP061625	4383	Curb & Gutter Replacement ...	279,295.50
	PROGRAM -CURB &				
	GUTTER				
SUBURBAN CONCRETE, INC.	2025 CONCRETE	AP061625	4383	Curb & Gutter Replacement ...	2,475.00
	PROGRAM -DOWNERS				
	GROVE				
	REIMBURSEMENT				
SUBURBAN CONCRETE, INC.	2025 CONCRETE	AP061625	4383	Curb & Gutter Replacement ...	36,155.00
	PROGRAM-PW				
	PROJECTS				
				Total Capital Fund Expenditures	433,192.55
				Total Capital Improvement Fund	433,192.55
Report Total					1,072,494.32

## **AGENDA MEMO**

**City Council**

**June 16, 2025**

### **ISSUE STATEMENT**

Approval of a resolution authorizing the City Administrator to enter into a purchase and sale agreement for certain properties, and related closing and recording costs as for the public improvements the right-of-way enhancement project at the southeast corner along Plainfield Road and Cass Avenue.

### **RESOLUTION**

### **BACKGROUND**

The City Council and DuPage County approved an Intergovernmental Agreement for improvements to the right-of-way at the southeast corner along Plainfield Road and Cass Avenue. The project requires the purchase of minimal portions of the rear yards of four private property parcels. This is necessary in order to construct the project with safe setbacks and in accordance with the preliminary engineering design.

As part of the amended project IGA, the County will reimburse the City for all costs related to the property acquisitions. Upon closing, the properties will be conveyed by the City to DuPage County.

### **STAFF RECOMMENDATION**

Staff recommends approval of a resolution authorizing the City Administrator to enter into a purchase and sale agreement for certain properties, and related closing and recording costs as for the public improvements the right-of-way enhancement project at the southeast corner along Plainfield Road and Cass Avenue. Due to timing, this item was not reviewed by the Municipal Services Committee and will be placed on New Business for formal consideration.

### **ALTERNATE CONSIDERATION**

As directed the City Council.

### **DECISION MODE**

This item will be placed on the June 16, 2025, City Council agenda, New Business, for formal consideration.

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR  
TO EXECUTE PURCHASE AND SALE AGREEMENTS FOR  
PROPERTY INTERESTS TO BE ACQUIRED PURSUANT TO THE  
PLAINFIELD ROAD – CASS AVENUE RIGHT-OF-WAY ENHANCEMENT PROJECT**

**WHEREAS**, the City Council has previously approved the City's acquisition of certain property interests in the vicinity of Plainfield Road and Cass Avenue in connection with the City's Right-of-Way Enhancement Project for this area; and

**WHEREAS**, the City Council has determined that in order to move the process forward in an expeditious way, the Council should authorize the City Administrator to execute purchase and sale agreements within the scope of authority previously granted to the Administrator by the City Council;

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

**SECTION 1: Authorization.** The City Council hereby authorizes the City Administrator to execute contracts for the City to acquire property interests in those properties in the vicinity of the southeast corner of Plainfield Road and Cass Avenue within the scope of authorization previously provided to the City Administrator by the City Council in connection with this Project.

**SECTION 2: Closing.** Upon the execution of such contracts, the City Council hereby authorizes the City Administrator and City Attorney to execute all documents on behalf of the City necessary to close these transactions.

**SECTION 3: Home Rule.** This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a)

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

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 the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

**SECTION 4: Effective Date.** This Resolution shall be in full force and effect immediately upon its adoption.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of June 2025.

AYES \_\_\_\_\_

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of June 2025.

ATTEST:

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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

MOTION NO. \_\_\_\_\_

**AGENDA MEMO**  
**City Council**  
**June 16, 2025**

**ISSUE STATEMENT**

A motion accepting the expenditure of Equitable Sharing Funds, to purchase (6) tables from Midwest Office Interiors using Department of Justice award money in the amount of \$5,529.62.

**BACKUP****BACKGROUND/HISTORY**

The tables in the police department conference room were purchased in the 1990's and are in poor shape. Staff would like to replace them with tables that are on casters and fold and stack together so they can be easily stored when not in use.

Midwest Office Interiors provided OMNIA Partners pricing which is a government purchasing cooperative. They offer access to various government contracts through their platform. These contracts provide discounted pricing and streamlined purchasing processes for state and local governments.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BALANCE 05-31-2025	PROPOSED EXPENDITURE
17-41-4815	Federal Equitable Sharing Account	\$111,257.62	\$5,529.62

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last several years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$111,257.62 as of May 31, 2025.

**COMMITTEE RECOMMENDATION**

Staff recommends a motion accepting the expenditure of Equitable Sharing Funds, to purchase (6) tables from Midwest Office Interiors using Department of Justice award money in the amount of \$5,529.62.

**ALTERNATE DECISION**

As recommended by the City Council.

**DECISION MODE**

This item will be on the June 16, 2025 City Council, New Business agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of June 2025.**

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

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

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



## Proposal

10330 Argonne Woods Dr., Suite 600  
Woodridge, IL 60517  
Phone: (630) 850-8700  
Fax: (630) 783-2143

PROPOSAL: 48216  
DATE: 05/28/25  
PROJECT#: 771-28

PROPOSAL FOR:	INSTALL AT:
Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561	Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561

**SALESPERSON**  
Gary Donar

**CUSTOMER P/O**

**QUOTE VALID**  
05/30/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
<p>* NOTE: As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement</p> <p>PLEASE NOTE: OMNIA Partners Contract # R240117 Member ID # 5123529 Contract number and member ID must appear on purchase order. A signed proposal is also acceptable.</p>					
1	6	HMVR-3072G-NS .N \$(L1STD) .PINC .PINC .C \$(P1) .CBK	Motivate Table Rect 30Dx72W 2mm Edge Nesting Base No Grommets Grd L1 Standard Laminates Pinnacle Pinnacle Caster P1 Paint Opts Charblack	838.27	5,029.62



10330 Argonne Woods Dr, Suite 600  
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Phone: (630) 850-8700  
Fax: (630) 783-2143

## Proposal

PROPOSAL: 48216

DATE: 05/28/25


PROJECT#: 771-28

PROPOSAL FOR:	INSTALL AT:
Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561	Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561

**SALESPERSON**  
Gary Donar

**CUSTOMER P/O**

**QUOTE VALID**  
05/30/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
2	1	Labor	Receive, Deliver & Install - Normal Business Hours	500.00	500.00
					
See attached Terms & Conditions					
Note: A 3% fee will be added if paying by credit card				SUBTOTAL.....	5,029.62
ACCEPTED BY _____				INSTALL.....	500.00
DATE ACCEPTED _____				TOTAL	----- 5,529.62 =====

MOTION NO. \_\_\_\_\_

**AGENDA MEMO****City Council****June 16, 2025****ISSUE STATEMENT**

A motion accepting the expenditure of Equitable Sharing Funds, to purchase (12) chairs from Midwest Office Interiors using Department of Justice award money in the amount of \$9,794.35.

**BACKUP****BACKGROUND/HISTORY**

The chairs in the police department conference room were purchased in the 1990's and are in poor shape. Staff would like to replace them with chairs that are larger and more durable to accommodate officers wearing duty belts.

Midwest Office Interiors provided OMNIA Partners pricing which is a government purchasing cooperative. They offer access to various government contracts through their platform. These contracts provide discounted pricing and streamlined purchasing processes for state and local governments.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BALANCE 05-31-2025	PROPOSED EXPENDITURE
17-41-4815	Federal Equitable Sharing Account	\$111,257.62	\$9,794.35

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last several years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$111,257.62 as of May 31, 2025.

**COMMITTEE RECOMMENDATION**

Staff recommends a motion accepting the expenditure of Equitable Sharing Funds, to purchase (1) police administrative vehicle from Midwest911, Inc. using Department of Justice award money in the amount of \$9,794.25.

**ALTERNATE DECISION**

As recommended by the City Council.

**DECISION MODE**

This item will be on the June 16, 2025 City Council, New Business agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of June 2025.**

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

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

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



10330 Argonne Woods Dr., Suite 600  
Woodridge, IL 60517  
Phone: (630) 850-8700  
Fax: (630) 783-2143



## Proposal

PROPOSAL: 48237

DATE: 05/29/25

PROJECT#: 771-28

PROPOSAL FOR:	INSTALL AT:
Darien Police Department Attn: Rosemary Gonzalez 1702 PLAINFIELD RD DARIEN IL 60561	Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561

**SALESPERSON**  
Gary Donar

**CUSTOMER P/O**

**QUOTE VALID**  
06/27/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
<p>* NOTE: As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement</p> <p>PLEASE NOTE: OMNIA Partners Contract #07-73 Member ID#: 5123529 Contract number and member ID must appear on purchase order. A signed proposal is also acceptable.</p>					
1	12	1790-M2-A90	Logic Plus - High-Back, Synchro-Tilt Control, A90 Height & Width Adj. Arm with Pivot & Swivel Pad	777.86	9,334.32
		BNBP1	Ballistic Nylon Applied to Portion of Lower Backrest		
		BINGO	9to5 - Signature 4.0 - Bingo		
		BLACK136	Black 136		
		C4	C4 Heavy Duty Casters		
		~	No Edge Protector		
		~	No Cal TB 133 (standard upholstery)		



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Woodridge, IL 60517  
Phone: (630) 850-8700  
Fax: (630) 783-2143

## Proposal

PROPOSAL: 48237

DATE: 05/29/25

PROJECT#: 771-28

PROPOSAL FOR:	INSTALL AT:
Darien Police Department Attn: Rosemary Gonzalez 1702 PLAINFIELD RD DARIEN IL 60561	Darien Police Department 1702 PLAINFIELD RD DARIEN IL 60561

**SALESPERSON**  
Gary Donar

**CUSTOMER P/O**

**QUOTE VALID**  
06/27/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
2	1	SURCHAGE	TARIFF SURCHARGE	280.03	280.03
3	1	LABOR	ASSEMBLY & DELIVERY	180.00	180.00



See attached Terms & Conditions

Note: A 3% fee will be added if paying by credit card

DEPOSIT REQUIRED: 4,897.00

ACCEPTED BY \_\_\_\_\_

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

SUBTOTAL.....: 9,334.32

FREIGHT.....: 280.03

INSTALL.....: 180.00

TOTAL 9,794.35

=====

MOTION NO. \_\_\_\_\_

**AGENDA MEMO****City Council****June 16, 2025****ISSUE STATEMENT**

A motion accepting the expenditure of Equitable Sharing Funds, to purchase (1) police administrative vehicle from Midwest911, Inc. using Department of Justice Equitable Sharing Funds in the amount of \$51,429.70.

**BACKUP****BACKGROUND/HISTORY**

The Darien Police Department is working through the process of adding a second Deputy Chief who will require a vehicle to use. The department would like to purchase the same model of vehicle as the other police vehicles which is a Dodge Durango. Staff searched a number of different vendors for vehicles. Midwest911, Inc. was the only local vendor who had a vehicle ready. Midwest911 also has already upfitted the vehicle.

The federal requirement for using vendors is vendors must be vetted through System for Award Management (SAM.gov). The company is a qualified vendor.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BALANCE 05-31-2025	PROPOSED EXPENDITURE
17-41-4815	Federal Equitable Sharing Account	\$111,257.62	\$51,429.70

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last several years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$111,257.62 as of May 31, 2025.

**COMMITTEE RECOMMENDATION**

Staff recommends a motion accepting the expenditure of Equitable Sharing Funds, to purchase (1) police administrative vehicle from Midwest911, Inc. using Department of Justice award money in the amount of \$51,429.70.

**ALTERNATE DECISION**

As recommended by the City Council.

**DECISION MODE**

This item will be on the June 16, 2025 City Council, New Business agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of June 2025.**

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

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

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



**Midwest911, Inc**  
503 South Weber Road  
Suite 228  
Bolingbrook, IL 60490  
(800) 858-0083  
sales@midwest911.com  
midwest911.com



## Estimate #973

Created: 06/04/2025 at 12:50PM  
Payment Term: Net 30  
Service Writer: Fernando Arrozal

Darien Police Department  
1710 Plainfield Road  
Darien, IL 60561  
Office: (630) 971-3999  
mlorek@darienil.gov

**2024 Dodge Durango GT (#Chief)**  
VIN: 1C4RDJDG9RC138348

### (NEW) 2024 Dodge Durango GT, Blacktop Package, AWD

Description	Price	Subtotal
Subcontract: 2024 Dodge Durango GT, AWD (Blacktop Package) - Retail Price \$48,600.00 - Darien Police Department, Stellantis Fleet Code# 00UWK (Government Price, \$42942.00) - Includes Title and Plates / NO TAX	\$42,942.00	\$42,942.00
Fee: Delivery Fee: Midwest911, Inc. / Drop Off on Completion to Darien PD		\$500.00
		<b>Total: \$43,442.00</b>

### Upfitting: 2024 Dodge Durango GT / ADMIN, COVERT PACKAGE (Darien Spec.)

- Shop Supplies includes all necessary Wire, Connectors, Fuses & Fuse Holders and other components required to complete the installation.		
Description		Subtotal
Labor: Shop Tech Labor / EVT 2		\$3,000.00
	Shop Supplies: \$375.00	<b>Total: \$3,375.00</b>

### Emergency Vehicle Lighting & Equipment Installed

Description	Price	QTY	Subtotal
Part: SoundOff - bluePRINT 500 Series - Hand Held Controller / Siren	\$850.00	1	\$850.00
Part: SoundOff - 100J Series Siren Speaker	\$250.00	1	\$250.00
Part: SoundOff - bluePRINT Link Kit (002) - OBD Link Kit, for Drive/Park and Vehicle Signals	\$340.00	1	\$340.00
Part: SoundOff - Front Interior Visor (Passenger Side Only) - R/W, R/W, B/W, B/W	\$675.00	1	\$675.00
Part: SoundOff - 4" mPower LED (Red/Blue/White) (STEALTH / TINTED LENS) - 4 Installed behind front grille	\$150.00	4	\$600.00
Part: Code 3 - Self Contained Preemption Emitter (Restricted Sale Item) - Custom Tint, Install behind front grille	\$275.00	1	\$275.00
Part: SoundOff - 4" mPower LED (Red/Blue/White) - 2 Installed on each side of vehicle as follows; 1 in rear/side door 1 in rear/side cargo glass	\$135.00	4	\$540.00
Part: SoundOff - 4" mPower LED (Red/Blue/White) - 2 Installed behind rear windshield	\$180.35	2	\$360.70



**Midwest911, Inc**  
503 South Weber Road  
Suite 228  
Bolingbrook, IL 60490  
(800) 858-0083  
sales@midwest911.com  
midwest911.com

**Estimate #973**  
Created: 06/04/2025 at 12:50PM  
Payment Term: Net 30  
Service Writer: Fernando Arrozal

#### Emergency Vehicle Lighting & Equipment Installed

Part: SoundOff - 4" mPower Deck/Grille Adjustable Bracket - Needed for side and rear light mounting	\$12.00	6	\$72.00
Part: SoundOff - Durango Taillight, Ring Flasher Kit	\$225.00	1	\$225.00
			<b>Total: \$4,187.70</b>

#### Vehicle Accessories & Equipment

Description	Price	QTY	Subtotal
Part: Ceramic Tint - Front Sunstrip to disguise front lights (35% VLT)	\$90.00	1	\$90.00
Part: Ceramic Tint - Front Windows, Match Factory Stain (20% VLT)	\$160.00	1	\$160.00
Part: WeatherTech - Floorliner HP Series - Front Row Only	\$175.00	1	\$175.00
			<b>Total: \$425.00</b>

#### \*\* PLEASE NOTE NEW PAYMENT TERMS \*\*

- GOVERNMENT ORDERS: Will remain on NET30 (must supply current tax exempt)
- GOVERNMENT ORDERS: 5.0% Service Charge if not paid in full within 30 days
- ALL ORDERS: 14-Day Return Privilege with notification. Restocking fees may apply
- ALL ORDERS: Appropriate taxes will be collected
- ALL ORDERS: Returned checks are subject to a \$45.00 handling charge

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the work described in this estimate to be done along with the procurement of the necessary parts and material(s). All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts.

There is no warranty for used/refurb parts or customer supplied parts. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. We will keep you informed and only perform any work authorized by you.

Federal Government Contract Information:  
SAM Unique Entity ID# DS8KT27W4315, CAGE/NCAGE: 07T27  
D-U-N-S# 11-796-4011

Labor .....	\$3,000.00
Parts .....	\$4,612.70
Subcontracts .....	\$42,942.00
Subtotal .....	\$50,554.70
Shop Supplies .....	\$375.00
Fees .....	\$500.00
Tax .....	\$0.00
<b>Grand Total .....</b>	<b>\$51,429.70</b>
Paid to Date .....	(\$0.00)

<b>REMAINING BALANCE</b>	<b>\$51,429.70</b>
--------------------------	--------------------

Signature \_\_\_\_\_

# DURANGO – FRONT VIEW

Darien Police Department | Estimate# 973, Unit# Police Chief / Covert



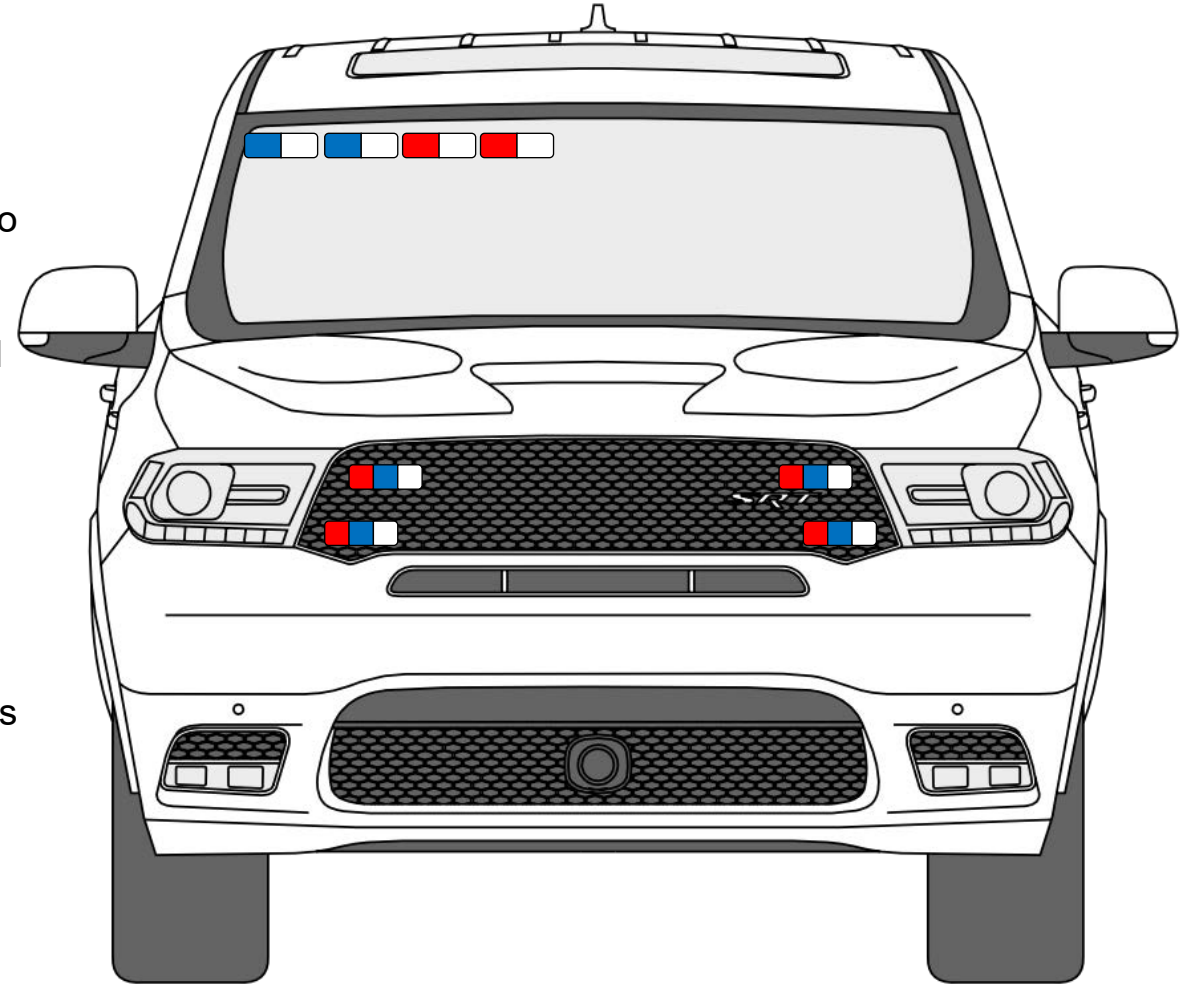
## Notes

Vehicle will have (4) lights installed behind the grille to match the current Darien Police Department, Covert Vehicle Specification. These lights however will be the new “Stealth” series mPower which feature a slight tint to the lightheads to better hide their installation behind the grille.

The vehicle will have a preemption emitter installed behind the grille and will be tinted as to hide the installation behind the grille.

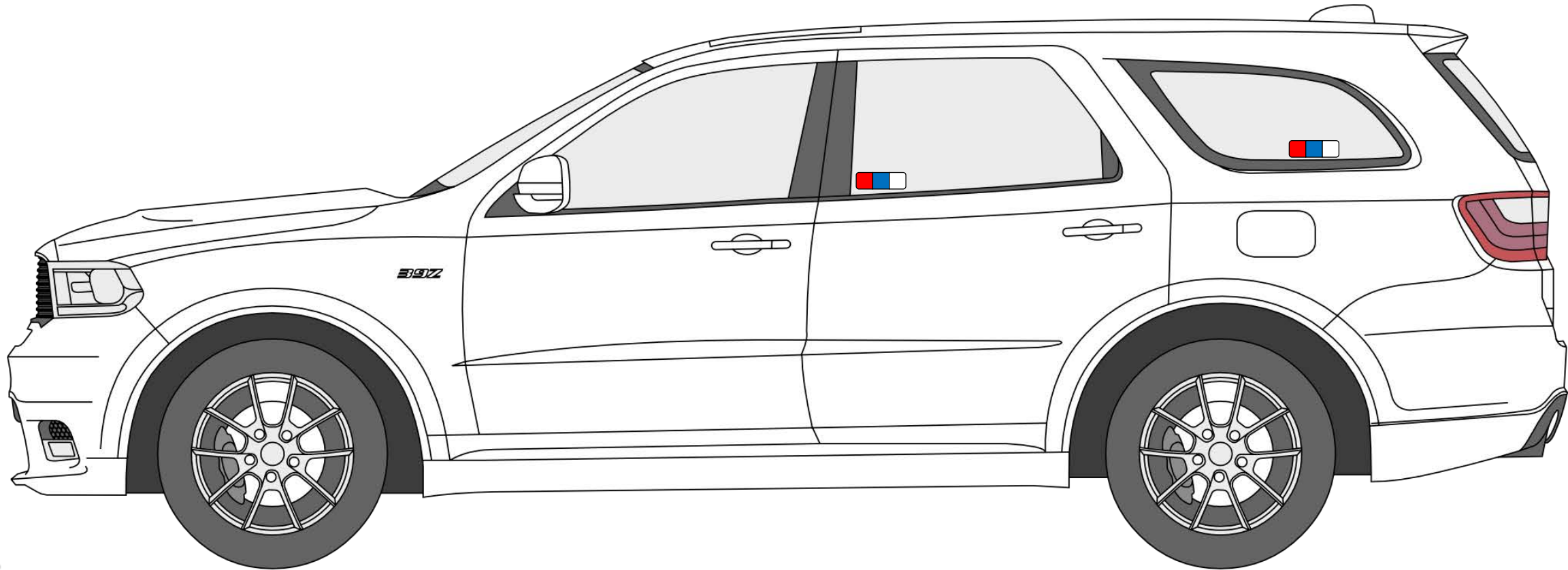
The lightbar will be a vehicle specific – passenger side mount which will conform to the front windshield the best and provide no flashback as to improve performance and most importantly, officer safety to the vehicle operator.

We will attempt to flash both the headlight “C Rings” as well as the fog lamps through bluePRINT.



# DURANGO – SIDE VIEW

Darien Police Department | Estimate# 973, Unit# Police Chief / Covert



## Notes

(2) 4" lightheads will be installed on each side, for side lighting.

# DURANGO – REAR VIEW

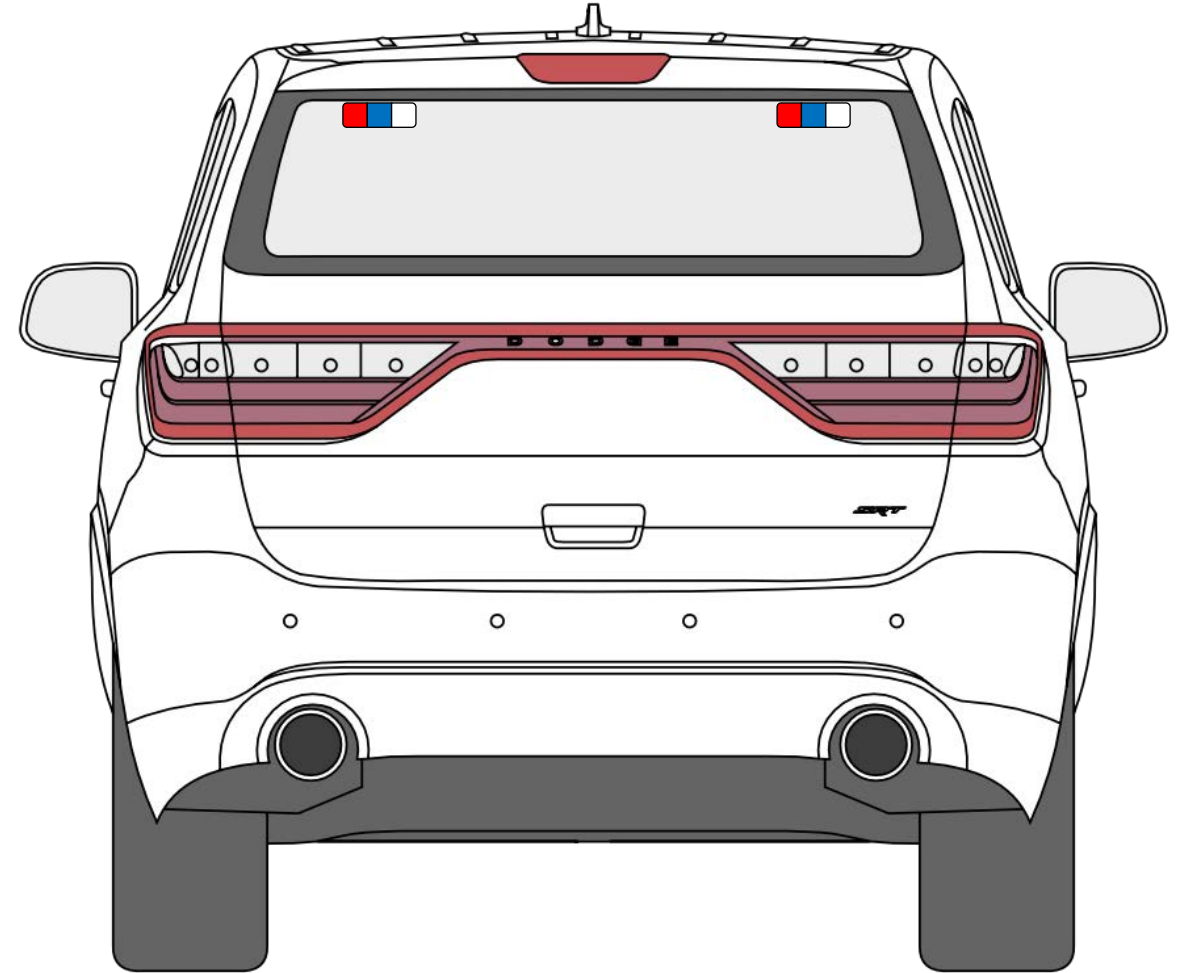
Darien Police Department | Estimate# 973, Unit# Police Chief / Covert



## Notes

Per request, the rear lighting package will be rather simple, containing (2) 4" Tri-Color lightheads in the upper rear windshield. These will be hidden behind the vehicle tint.

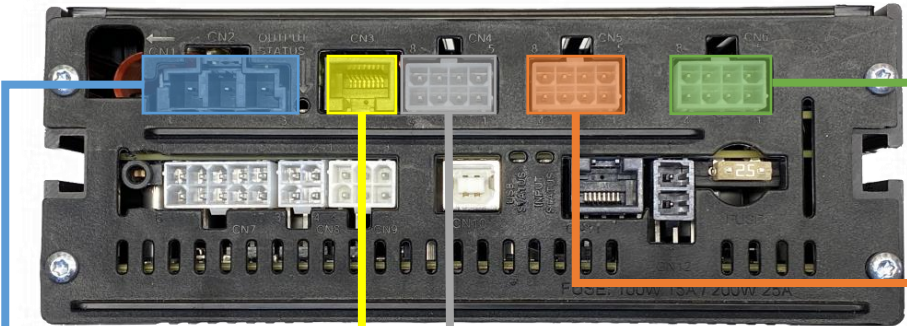
We will flash the Durango "racetrack lighting" and brake lights through the bluePRINT siren system.



bluePRINT<sup>®</sup> 500 SERIES CONTROLLER OUTPUTS



Darien Police Department | Estimate# 973  
Unit# Police Chief / Covert



CN3	BOB 1	Not Used
	BOB 2	Not Used
	BOB 3	Not Used
	BOB 4	Not Used

CN2Plug – 20 Amp Outputs

CN2	Relay Slide 1	CN2 #1	20A	Preemption Emitter
	Relay Slide 2	CN2 #2	20A	
	Relay Slide 3	CN2 #3	20A	

CN6	Relay 1 N.O.	CN6 #1	10 amp	
	Relay 1 N.C.	CN6 #2	10 amp	
	Relay 1 COM / External Input	CN6 #3	10 amp	
	1	CN6 #5	5 amp	Driver Side Lighting (RED)
	2	CN6 #6	10 amp	Driver Side Lighting (BLUE)
	3	CN6 #7	5 amp	Passenger Side Lighting (RED)
CN5	4	CN6 #8	10 amp	Passenger Side Lighting (BLUE)
	5	CN6 #4	5 amp	Driver Side Headlight Flash
	Relay 2 N.O.	CN5 #1	10 amp	
	Relay 2 N.C.	CN5 #2	10 amp	
	Relay 2 COM / External Input	CN5 #3	10 amp	
	6	CN5 #5	5 amp	Driver Rear Windshield (RED)
CN4	7	CN5 #6	10 amp	Driver Rear Windshield (BLUE)
	8	CN5 #7	5 amp	Passenger Rear Windshield (RED)
	9	CN5 #8	10 amp	Passenger Rear Windshield (BLUE)
	10	CN5 #4	5 amp	Passenger Side Headlight Flash
	Relay 3 N.O.	CN4 #1	5A	Horn Cut Output
	Relay 3 N.C.	CN4 #2	5A	Horn Ring Input
CN4	Lightbar BUS Channel 2	CN4 #3	BOB DATA	
	11	CN4 #5	5 amp	Front Grille, Group A (RED)
	12	CN4 #6	10 amp	Front Grille, Group A (BLUE)
	13	CN4 #7	5 amp	Front Grille, Group B (RED)
	14	CN4 #8	10 amp	Front Grille, Group B (BLUE)
	15	CN4 #4	5 amp	Durango RaceTrack Flasher Activation Wire

◆ = Xenon Inrush    ►| = Backfeed Protection

# CONTROL PANEL LAYOUT – HANDHELD

Darien Police Department | Estimate# 973, Unit# Police Chief / Covert



## AUX Buttons

Button 1	Front Takedown / Scene Light
Button 2	Cruise Lights
Button 3	Flicker Cruise Pattern
Button 4	Preemption Emitter
Button 5	* Not Programmed
Button 6	* Not Programmed

## Other Functions

Standby	
Wail	
Yelp	
Radio Rebroadcast	
Horn	
Manual	

## Slide Switch

Slide 1	REAR LIGHTING
Slide 2	REAR AND SIDE LIGHTING
Slide 3	FRONT, SIDE AND REAR LIGHTING



# 2 DODGE 0 2 DURANGO GT BLACKTOP AWD 4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$43,420

## DODGE DURANGO GT AWD

Exterior Color: Vapor Gray Exterior Paint  
Interior Color: Black Interior Color  
Interior: Cloth Bucket Seats with Shift Insert  
Engine: 3.6L V6 24V VVT Pentastar Engine with Stop/Start  
Transmission: 8-Speed Automatic 650RE Transmission  
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

### FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Air Bags  
Supplemental Side-Curtain All-Row Air Bags  
Supplemental Front Seat-Mounted Side Air Bags  
Driver Inflatable Knee-Bolster Air Bag  
Heavy-Duty 4-Wheel Anti-Lock Disc Brakes  
Rain-Brake Support  
4-Wheel Traction Control  
Selectable Steering Modes  
ParkView® Rear Back-Up Camera  
ParkSense® Rear Park-Assist with Stop  
Blind-Spot and Cross-Path Detection  
Front Door Passive Entry and Lock  
Push-Button Start  
Remote-Start System  
Power Liftgate  
Sentry Key® Theft Deterrent System  
Rear-Seat Reminder Alert  
Push-Button Fuel-Filler Door  
Capless Fuel-Fill  
Compact Spare Tire  
24.6-Gallon Fuel Tank

### INTERIOR FEATURES

8-Way Power Driver and Manual Passenger Seats  
4-Way Power Lumbar Adjustable Driver Seat  
2nd-Row 60 / 40 Fold and Tumble Bench Seat  
Red Accent Stitching  
Heated Front Seats  
Heated Steering Wheel  
Full-Function Media Hub with 2 USB Plus Aux Port  
SiriusXM® with 3-Month Radio Sub Call 800-643-2112  
Uconnect® 4 with 8.4-Inch Touch Screen Display  
Apple CarPlay®  
Google Android Auto™  
6 Alpine® Speakers  
Integrated Voice Command  
Front 12-Volt Auxiliary Power Outlet  
Steering-Wheel-Mounted Audio Controls  
Tilt / Telescope Steering-Column  
Steering-Wheel-Mounted Paddle Shifters

7-Passenger Seating  
Air Conditioning with 3-Zone Automatic Temp Control

### EXTERIOR FEATURES

20-Inch x 8.0-Inch Fine-Silver Wheels  
265/50R20 BSW All-Season LRR Tires  
Bi-Function LED Projector Headlamps  
Dual Rear Exhaust with Bright Tips  
LED Daytime Running Headlamps

### OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Vapor Gray Exterior Paint \$395

Customer Preferred Package 28D \$1,995

Blacktop Package \$1,995

GT Gloss-Black Badging

Gloss-Black Badges

Black Roof Rails

Integrated Roof Rail Crossbars

20-Inch x 8.0-Inch Black Noise Aluminum Wheels \$1,195

Trailer-Tow Group IV

Blind Spot with Trailer Detection

Heavy-Duty Engine Cooling

Rear Load-Leveling Suspension

Class IV Receiver-Hitch

Trailer Brake Controller

Destination Charge \$1,595

TOTAL PRICE: \* \$48,600

### WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty

3-year or 36,000-mile Basic Limited Warranty

Ask Dealer for a copy of the limited warranties or

see your owner's manual for details.

**5 YEAR / 60,000 MILE**  
**POWERTRAIN WARRANTY**

Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A.

104-RJJDG9RC-136348 LA-VOR 7419 0425-1



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.

\* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

For more information visit: [www.dodge.com](http://www.dodge.com)  
or call 1-800-4ADODGE

FCA US LLC

EPA  
DOT

## Fuel Economy and Environment



Gasoline Vehicle

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models.



**21** MPG  
combined city/hwy  
**18** city  
**25** highway

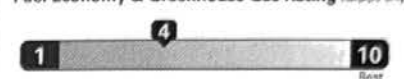
4.8 gallons per 100 miles

Standard SUV 4WD range from 11 to 100 MPG.  
The best vehicle rates 140 MPG.

**You spend**  
**\$3,000**  
in fuel costs  
over 5 years  
compared to the  
average new vehicle.

**Annual fuel cost**  
**\$2,550**

**Fuel Economy & Greenhouse Gas Rating** (tailpipe only)



**Smog Rating** (tailpipe only)



This vehicle emits 430 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. Learn more at [fuelconomy.gov](http://fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and cost \$9,760 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

**fuelconomy.gov**

Calculate personalized estimates and compare vehicles



Smartphone  
QR Code



## GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** ★★★★★

Based on the combined ratings of frontal, side and rollover.  
Should ONLY be compared to other vehicles of similar size and weight.

**Frontal  
Crash**

**Driver  
Passenger**

★★★★★  
★★★★★

Based on the risk of injury in a frontal impact.  
Should ONLY be compared to other vehicles of similar size and weight.

**Side  
Crash**

**Front seat  
Rear seat**

★★★★★  
★★★★★

Based on the risk of injury in a side impact.

**Rollover**

★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

## PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:

U.S./CANADIAN PARTS CONTENT: 69%

MAJOR SOURCES OF FOREIGN PARTS

CONTENT:

MEXICO: 22%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

DETROIT, MICHIGAN, U.S.A.

COUNTRY OF ORIGIN:

ENGINE: MEXICO

TRANSMISSION: UNITED STATES



**VEHICLE  
PROTECTION**  
A PRODUCT OF FCA US LLC

Ask for Mopar Vehicle Protection for your vehicle. We Build It. We Back It.



LINCOLN

*Jim Hayes, Inc.*

2130 U.S. 45 North P.O. Box 365  
HARRISBURG, IL. 62946-0365  
Phone: (618) 252-8611  
www.jimhayesinc.com



DODGE

RAM

Jeep

PURCHASER'S  
NAMESTREET  
ADDRESSCITY &  
STATEBUSINESS  
PHONE

DATE

6-4-2025  
Darien Police Department  
1710 Plainfield Rd  
Darien IL. ZIP 60561  
RESIDENCE PHONE 630-971-3999

☒ NEW ☐ CAR  
☐ USED ☒ TRUCK

AS FOLLOWS:

PLEASE ENTER MY ORDER FOR ONE

YEAR 24	MAKE Dodge	MODEL OR SERIES Durango	BODY TYPE GT	COLOR Vapor Grey	TRIM AWD	STOCK NUMBER
MY OR SERIAL NO. 1C4RDJDG9RC138348		LAST PLATE NO. STATE YEAR		ODOMETER MILEAGE 18	TO BE DELIVERED ON OR ABOUT	

CASH PRICE OF VEHICLE

42769<sup>00</sup>

LIENHOLDER:

DRIVERS LICENSE #

DATE OF BIRTH

Fleet # 00UWK

Check Amount  
\$42942

## DISCLAIMER OF WARRANTIES

The Seller, JIM HAYES, Inc., herein expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability, or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.

TOTAL 42769<sup>00</sup>

SALES TAX

EXT. SERVICE

DOCUMENT FEE

LICENSE &amp; TITLE FEES

LICENSE 8<sup>00</sup>

LIC. TRANSFER

TITLE 165<sup>00</sup>

REGISTRATION

173<sup>00</sup>TOTAL CASH DELIVERED PRICE 42942<sup>00</sup>

CASH DEPOSIT SUBMITTED WITH ORDER

ALLOWANCE FOR TRADE-IN AS APPRAISED

LESS BALANCE OWING TO-

FINANCE COMPANY

ADDRESS

CUSTOMER ACCOUNT NO.

PAYOFF GOOD UNTIL: DATE

## DESCRIPTION OF TRADE-IN

STOCK  
NUMBER

YEAR	MAKE	MODEL	BODY TYPE	ODOMETER MILEAGE
------	------	-------	-----------	------------------

VEHICLE IDENTIFICATION NUMBER

LAST PLATE NUMBER - STATE - YEAR

TITLE

NET EQUITY

TOTAL CREDITS

UNPAID  
CASH BALANCE  
DUE ON DELIVERY

The front and back of this Order comprise the entire agreement effecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of majority age and hereby acknowledge receipt of a copy of this order.

I state that odometer mileage on the VEHICLE ON ORDER described above

is \_\_\_\_\_ at time of transfer.

(Check the following statement, if applicable)

☐ I further state that the actual mileage differs from the odometer reading for reasons other than odometer calibration error and that the actual mileage is unknown.

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY  
DEALER OR HIS AUTHORIZED REPRESENTATIVE.

SALESMAN

Midwest 911

APPROVED

DEALER OR AUTHORIZED REPRESENTATIVE

DATE

X

SIGNATURE OF PURCHASER

DATE

I state that odometer mileage on the TRADE-IN VEHICLE described above

is \_\_\_\_\_ at time of transfer.

(Check the following statement, if applicable)

☐ I further state that the actual mileage differs from the odometer reading for reasons other than odometer calibration error and that the actual mileage is unknown.

X

SIGNATURE OF PURCHASER (TRANSFEROR OF TRADE-IN)

DATE

## **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**

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### **Policy establishing guidelines pertaining to the adoption of a requested ceremonial document, proclamation, and/or resolution supporting the activities or endeavors of the requestor**

#### **I. Purpose**

The purpose of this policy is to establish guidelines for the issuance of ceremonial documents, proclamations, and supporting resolutions by the City of Darien. These documents are strictly honorary and do not carry any legislative or legal significance. The issuance of ceremonial documents, proclamations and supporting resolutions recognize and celebrate significant achievements, milestones, and events within the City of Darien.

#### **II. Policy**

It is the policy of the City Council to consider requests for ceremonial documents, proclamations, and supporting resolutions only when:

1. such issuance positively and directly impacts the Darien community, pertain to a Darien event, person, organization, or cause with local implications
2. such issuance proclaims certain events or causes when such proclamations pertain to a Darien event, person, organization, or cause with direct local implications at determined by the city.
  - a. Examples of acceptable recognition include, but is not limited to:

- Matters of public awareness about an issue for a community organization.
  - Arts, cultural or historical occasions.
  - A commemoration of a specific accomplishment, time, period, or event that impacts Darien residents.
  - Recognizing the diverse cultures in Darien
  - Recognition of action/service above and beyond the call of duty
  - Recognition of extraordinary action or achievement.
- b. Examples of unacceptable recognition include, but is not limited to:
- Events or organizations with no direct relationship to or location within the corporate limits of the City of Darien
  - Campaigns for events contrary to Darien's policy or the wellbeing of its businesses or residents
  - Political, religious or foreign issues not within the immediate responsibility or sphere of influence of the City as determined by the City.
  - Anything that may suggest an official city position on a matter under consideration by the city

All requests for a ceremonial document, proclamation, or a supporting resolution shall be submitted to the Mayor.

**Approved by Resolution No. R-57-24 on June 3, 2024**