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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**

February 18, 2025

7:30 PM

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 Minutes — [February 3, 2025](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Consideration of a Motion to Approve a [Resolution Recognizing John Galan](#) as the 2025 Citizen of the Year in the City of Darien, Illinois
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [24-25-20](#)
  - B. Monthly Report — [January 2025](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council’s Agenda – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
  - A. A [Resolution to approve the purchase of \(5\) Panasonic Toughbook](#) computers from CDS Office Technologies in the amount of \$20,055 using federal equitable sharing funds account 17-41-4225
  - B. Approval of an [Ordinance authorizing the sale or disposal of surplus property](#)
  - C. Consideration of a [Motion to approve the expenditure of \\$6,050](#) to conduct the City of Darien’s *24th Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on May 18, 2025 **Motion No. M-01-25**
  - D. Approval of an Ordinance of [updated model building and related codes](#)
17. New Business
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 FEBRUARY 3, 2025 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:24 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**FEBRUARY 3, 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   |
|          | Eric K. Gustafson | Ralph Stompanato |
|          | Gerry Leganski    |                  |

|         |                     |
|---------|---------------------|
| Absent: | Joseph A. Kenny     |
|         | Mary Coyle Sullivan |

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

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

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

Mike Heatherly commented on his email regarding enhancements for Law Enforcement Agencies to include the National Incident Based Reporting System. The objective is to calculate crime trends for 2025 Legislative Sessions.

6. **APPROVAL OF MINUTES** – January 20, 2025

It was moved by Alderman Belczak and seconded by Alderman Leganski to approve the minutes of the City Council Meeting of January 20, 2025.

Roll Call:       Ayes:       Belczak, Gustafson, Leganski, Stompanato

                  Abstain:     Schauer

                  Nays:       None

                  Absent:     Kenny, Sullivan

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

There were none.

8. **MAYORS REPORT**

**A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF LOUIS N. MALLERS AS CHAIRMAN TO THE PLANNING, ZONING AND ECONOMIC DEVELOPMENT COMMISSION**

It was moved by Alderman Schauer and seconded by Alderman Stompanato to approve the appointment of Louis N. Mallers as Chairman to the Planning, Zoning and Economic Development Commission.

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

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

9. **CITY CLERK'S REPORT**

Clerk Ragona announced City offices will be closed on Monday, February 17, 2025 in observance of Presidents' Day. The next City Council Meeting will be held on Tuesday, February 18, 2025.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – NO REPORT**

**B. MUNICIPAL SERVICES – NO REPORT**

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 24-25-19**

It was moved by Alderman Schauer and seconded by Alderman Gustafson to approve payment of Warrant Number 24-25-19 in the amount of \$198,584.67 from the enumerated funds, and \$338,199.90 from payroll funds for the period ending 01/23/25 for a total to be approved of \$536,784.57.

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

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

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Clerk Ragona announced the Administrative Finance Committee meeting is scheduled for March 3, 2025 at 6:00 P.M. It was noted that the Committee-of-the-Whole 2025-2026 Budget Workshop Meetings are scheduled for February 19 and February 26 at 6:00 P.M.

**Municipal Services Committee** – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for February 24, 2025 at 5:30 P.M.

**Police Committee** – No report.

**Police Pension Board** – Liaison Coren announced the Police Pension Board quarterly meeting is scheduled for Thursday, February 6, 2025 at 6:00 P.M. in the Police Department Training Room.

Mayor Marchese stated the Darien Action Committee met on Saturday, February 1. He was pleased with the turnout.

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 Alderman Stompanato to approve by Omnibus Vote the following items on the Consent Agenda:

**A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR ROTARY OF DARIEN, IL**

**B. ORDINANCE NO. O-03-25**                      **AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9, CHAPTER 2 “POLICE DEPARTMENT” OF THE CITY OF DARIEN CITY CODE**

**C. ORDINANCE NO. O-04-25**                      **AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2024-12: 814 TIMBER LANE)**

**D. ORDINANCE NO. O-05-25**                      **AN ORDINANCE REZONING PROPERTY FROM OR&I TO B-3, APPROVING A SPECIAL USE AND VARIATIONS FROM THE DARIEN ZONING**

**ORDINANCE AND SIGN CODE (PZC2024-13: 1033 N. FRONTAGE ROAD, COVENTRY GARDENERS LLC)**

- E. ORDINANCE NO. O-06-25**      **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**
- F. RESOLUTION NO. R-01-25**      **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LAKESHORE RECYCLING SYSTEMS, LLC, FOR THE CITY OF DARIEN'S 2025 STREET SWEEPING PROGRAM NOT TO EXCEED \$56,575.00**
- G. RESOLUTION NO. R-02-25**      **A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE (FY 2025/26 GENERAL MAINTENANCE IN THE AMOUNT OF \$800,375.90)**
- H. RESOLUTION NO. R-03-25**      **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2025 SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM CONTRACT WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$1,194,500.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK**
- I. RESOLUTION NO. R-04-25**      **A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICE CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**
- J. RESOLUTION NO. R-05-25**      **A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR THE PROFESSIONAL DESIGN ENGINEERING SERVICES RELATED TO THE DESIGN, PREPARATION OF BIDDING DOCUMENTS AND CONSTRUCTION ENGINEERING FOR INSTALLATION OF STANDBY GENERATORS AT THREE LOCATIONS WITHIN THE CITY OF DARIEN. THE THREE LOCATIONS ARE CITY HALL, PLAINFIELD ROAD POTABLE WATER PUMP STATION AND POLICE STATION, IN AN AMOUNT NOT TO EXCEED \$71,300.00**
- K. RESOLUTION NO. R-06-25**      **A RESOLUTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT FOR THE 2025 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75TH STREET RIGHT OF WAYS, CLOCK TOWER AND 9**

**ENTRANCE WAY PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$40,992.00 BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES**

- L. CONSIDERATION OF A MOTION AUTHORIZING A CONTINGENCY WITH JC LANDSCAPING & TREE SERVICES IN THE AMOUNT OF \$22,000 FOR REPLACEMENT OF PLANT MATERIALS AND PLANT ENHANCEMENTS FOR THE 2025 LANDSCAPE MAINTENANCE SERVICES, PENDING BUDGET APPROVAL**
  
- M. RESOLUTION NO. R-07-25**                      **A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND A CONTRACT WITH TRUGREEN LIMITED PARTNERSHIP FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS AND WEED CONTROL, WITHIN RIP RAP AREAS AND TREE FERTILIZATION FOR 75TH STREET, IN AN AMOUNT NOT TO EXCEED \$76,756.00 FOR THE 2025 LANDSCAPE FERTILIZATION SERVICES**
  
- N. RESOLUTION NO. R-08-25**                      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**
  
- O. RESOLUTION NO. R-09-25**                      **A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**
  
- P. RESOLUTION NO. R-10-25**                      **A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**
  
- Q. RESOLUTION NO. R-11-25**                      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**
  
- R. RESOLUTION NO. R-12-25**                      **A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**



S. RESOLUTION NO. R-13-25

**A RESOLUTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT WITH RAG'S ELECTRIC, INC., PER THE PROPOSED UNIT PRICES, FOR THE 2025 STREET LIGHT MAINTENANCE BEGINNING MAY 1, 2025 THROUGH APRIL 30, 2026**

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

Nays: None

Absent: Kenny, Sullivan

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE A CONTRACT TO SUPPLY AMUSEMENTS WITH WINDY CITY AMUSEMENTS, INC FOR AMUSEMENT SERVICES AT DARIEN FEST 2025**

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

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

Nays: None

Absent: Kenny, Sullivan

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

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

Treasurer Coren inquired about marquee sign advertising rental. Director Gombac provided update.

Alderman Leganski inquired about TGI Friday's property. Director Gombac did not have any information; he stated Wendy's (Route 83 & Plainfield) is under contract.

Mayor Marchese attended DuPage Mayors and Managers Conference and provided meeting highlights.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 7:50 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 02-03-25. Minutes of 02-03-25 CCM.

**A RESOLUTION RECOGNIZING JOHN M. GALAN  
AS THE 2025 CITIZEN OF THE YEAR  
IN THE CITY OF DARIEN, ILLINOIS**

**WHEREAS**, John and his wife, Helen, have been residents of Darien for 40 plus years... and active in Darien for that same amount of time. Their children Robert M. and Antonia Clare were reared in Darien. John and Helen frequent many Darien activities and festivals with their grandchildren. John and Helen are parishioners of Our Lady of Peace Church in Darien; and

**WHEREAS**, John is a proud veteran of the United States Air Force; he served as Ward 2 City Alderman from 2007 to 2011; and

**WHEREAS**, John is most active with the Darien Lions Club. He has been a member for 30 years; he has served as President, 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Vice President, Tail Twister, Director/Committee Liaison and Past President. John has had perfect attendance at Lions Club meetings for 22 years! He has chaired numerous committees: Big Raffle, DarienFest Beer Tent, Pancake Breakfast, Brick Patio Program, Meeting/Meals Committee, Foundation Advisory Committee, Nominations Committee, Walk for Sight Program, 4th of July Parade, Community Halloween Party, and the Food Basket Program. This past December, the Food Basket Program distributed 243 baskets of food to deserving families along with 1,600 children's age-appropriate toys and gifts. John is also a liaison to Lions Clubs in Westmont, Willowbrook, Woodridge, Hinsdale and Downers Grove in an effort to ensure the needs of all families are identified. He coordinates with the Darien Park District for the use of facility space for set up and distribution. When funds ran low or funded programs depleted, John found monetary ways and replacements to keep this valued program running. As a proud veteran, John recently became Route Captain for the Foundation's Flag Program. He also has headed up the hot dog grilling team for City concerts, Darien Youth Club 5K Run/Walk & Kids Run, and the City & Historical Society's tree lighting event. To establish the Brick Patio Program, John worked with the Darien Park District to find a locale, which is now located at the Darien Community Park, and involves advertising and working with other community clubs and organizations for their involvement and its success; and

**WHEREAS,** All the programs that John has chaired or been a committee member have financially brought thousands of dollars into our community and to those less fortunate served by the church, community groups, and schools; and

**WHEREAS,** John has been recognized by the Darien Lions Club with historic landmark awards: in 2009 was named **Lion of the Year**; in 2017 presented the **Lifetime Achievement** and **Melvin Jones Fellows**; and in 2018 the **Lions District 1-J George Lazansky Award**. He also was presented with the **Lions of Illinois Foundation Award**. His service to the club is an outgrowth of his dedication to the Darien Community and his belief that one needs to show appreciation for his/her community through service; and

**WHEREAS,** John's list of community involvement spans church, civic and athletic groups; his role has often been that of a leader in each group where he's been involved; and

**WHEREAS,** Through all these accolades, John is best identified as the person who is always working in the background in order to get the job done; and

**WHEREAS,** A quote from one of the nominators noted he was a "bonus citizen" and a "go to kind of guy"; and

**WHEREAS,** The 2025 Citizen of the Year Committee described John as Darien's "Johnny on the spot"; and

**WHEREAS,** As much as John enjoys everything he does, one of his favorite activities includes riding his Harley Davidson motorcycle in the countryside of surrounding states. He and his motorcycle can always be seen in every Darien parade and those of surrounding communities; and

**WHEREAS,** John is an avid golfer, loves brewing beer, going fishing and cooking delicious meals. As quoted by Bob Marley: "Love the life you live. Live the life you love"; and

**WHEREAS,** John Galan's tireless commitment, efforts and positive influence makes him an exemplary choice for this prestigious recognition; and

**WHEREAS,** John is and will continue to be one of the many shining stars in Darien making Darien "A NICE PLACE TO LIVE."

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS** that **JOHN M. GALAN** be hereby designated the **2025 CITIZEN OF THE YEAR** for the City of Darien, in recognition of his many years of dedicated service to the City of Darien and its residents.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of February 2025.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of February 2025.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
February 18, 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                   |          |                  | <b>\$163,622.27</b>                |
| Water Fund                     |          |                  | <b>\$448,162.99</b>                |
| Motor Fuel Tax Fund            |          |                  | <b>\$13,028.14</b>                 |
| Stormwater Management Fund     |          |                  |                                    |
| State Drug Forfeiture Fund     |          |                  | <b>\$2,049.00</b>                  |
| Special Service Area Tax Fund  |          |                  |                                    |
| Impact Fee Expenditures        |          |                  |                                    |
| Capital Improvement Fund       |          |                  |                                    |
| Cannabis Fund                  |          |                  |                                    |
| DUI Technology Fund            |          |                  |                                    |
| Federal Equitable Sharing Fund |          |                  | <b>\$60,672.14</b>                 |
|                                |          | <i>Subtotal:</i> | <u><u><b>\$687,534.54</b></u></u>  |
| General Fund Payroll           | 02/06/25 | \$               | 296,694.61                         |
| Water Fund Payroll             | 02/06/25 | \$               | 38,938.62                          |
|                                |          | <i>Subtotal:</i> | <u><u><b>\$ 335,633.23</b></u></u> |

|   |                                     |
|---|-------------------------------------|
| <b><i>Total to be Approved by City Council:</i></b> | <u><u><b>\$1,023,167.77</b></u></u> |
|---|-------------------------------------|

**Approvals:**

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

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

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>            | <u>Invoice Description</u>                               | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>       | <u>Dept Amount</u> |
|-------------------------------|--|-------------------|------------------|-------------------------|--------------------|
| ACCURATE EMPLOYMENT SCREENING | BACKGROUND CHECKS  | AP021825          | 4219             | Liability Insurance     | 276.23             |
| AIS                           | FY 25 COMPUTER ROTATION                                  | AP021825          | 4325             | Consulting/Professional | 2,316.93           |
| AIS                           | FY 25 COMPUTER ROTATION                                  | AP021825          | 4325             | Consulting/Professional | 951.18             |
| CHASE CARD SERVICES           | ZOOM SUBSCRIPTION  | AP021825          | 4213             | Dues and Subscriptions  | 15.99              |
| CHASE CARD SERVICES           | SAENZ MEMBERSHIP   | AP021825          | 4213             | Dues and Subscriptions  | 300.00             |
| CHASE CARD SERVICES           | DAILY HERALD SUBSCRIPTION                                | AP021825          | 4213             | Dues and Subscriptions  | 19.00              |
| CHASE CARD SERVICES           | TRIBUNE SUBSCRIPTION                                     | AP021825          | 4213             | Dues and Subscriptions  | 14.00              |
| CHASE CARD SERVICES           | FED EX SHIPPING - SAENZ                                  | AP021825          | 4233             | Postage/Mailings        | 79.55              |
| CHASE CARD SERVICES           | 1095 E-FILING  | AP021825          | 4235             | Printing and Forms      | 61.60              |
| CHASE CARD SERVICES           | 1099 MISC E-FILING                                       | AP021825          | 4235             | Printing and Forms      | 27.99              |
| CHASE CARD SERVICES           | 1099 NECESSARY E-FILING                                  | AP021825          | 4235             | Printing and Forms      | 48.00              |
| CHASE CARD SERVICES           | W-2 E-FILING   | AP021825          | 4235             | Printing and Forms      | 84.00              |
| CHASE CARD SERVICES           | INTERNET FOR PUBLIC WORKS                                | AP021825          | 4267             | Telephone               | 266.11             |
| CHASE CARD SERVICES           | REPLENISH IPASS  | AP021825          | 4273             | Vehicle (Gas and Oil)   | 40.00              |
| CHASE CARD SERVICES           | BAKERY FOR DIST 3 MEETING                                | AP021825          | 4330             | Contingency             | 29.00              |
| CHASE CARD SERVICES           | LUNCH FOR PW   | AP021825          | 4330             | Contingency             | 277.27             |
| CHASE CARD SERVICES           | DIST 3 MEETING   | AP021825          | 4330             | Contingency             | 147.34             |
| CHRONICLE MEDIA LLC           | LEGAL NOTICE: 7409 CASS AVE / VARIATIONS                 | AP021825          | 4221             | Legal Notices           | 189.00             |
| COMCAST                       | SIP SERVICE  | AP021825          | 4267             | Telephone               | 478.47             |
| DEREK GALVICIUS               | FINAL PAYMENT FOR DJ /DARIEN CITIZEN OF THE YEAR BANQUET | AP021825          | 4239             | Public Relations        | 650.00             |
| ECO CLEAN MAINTENANCE INC     | JANITORIAL SERVICES -JAN 2025                            | AP021825          | 4345             | Janitorial Service      | 1,868.00           |
| IMPACT NETWORKING, LLC        | COPIER AGREEMENTS (1-31-25 thru 2-27-25)                 | AP021825          | 4225             | Maintenance - Equipment | 61.95              |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>             | <u>Invoice Description</u>    | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>       | <u>Dept Amount</u> |
|--------------------------------|-------------------------------|-------------------|------------------|-------------------------|--------------------|
| MECO CONSULTING GROUP LLC      | COMMUNICATIONS- JAN 2025      | AP021825          | 4239             | Public Relations        | 2,800.00           |
| MGT OF AMERICA CONSULTING      | VANA - JANUARY 4, 2025        | AP021825          | 4325             | Consulting/Professional | 3,658.40           |
| MGT OF AMERICA CONSULTING      | VANA - JANUARY 11, 2025       | AP021825          | 4325             | Consulting/Professional | 3,658.40           |
| MGT OF AMERICA CONSULTING      | VANA - JANUARY 18, 2025       | AP021825          | 4325             | Consulting/Professional | 3,658.40           |
| MGT OF AMERICA CONSULTING      | VANA - JANUARY 25, 2025       | AP021825          | 4325             | Consulting/Professional | 3,658.40           |
| MUNIWEB                        | WEBSITE MAINTENANCE- JAN 2025 | AP021825          | 4325             | Consulting/Professional | 655.00             |
| ODP BUSINESS SOLUTIONS         | TONER & SUPPLIES FOR CH       | AP021825          | 4253             | Supplies - Office       | 100.16             |
| ODP BUSINESS SOLUTIONS         | 2 STAMPS FOR BUILDING DEPT    | AP021825          | 4253             | Supplies - Office       | 57.98              |
| PEERLESS NETWORK               | POTS LINES                    | AP021825          | 4267             | Telephone               | 167.32             |
| PIRTEK                         | PE245-04 ASSEMBLY             | AP021825          | 4229             | Maintenance - Vehicles  | 554.02             |
| PITNEY BOWES BANK INC -RESERVE | POSTAGE FOR POSTAGE MACHINE   | AP021825          | 4233             | Postage/Mailings        | 400.00             |
| VERIZON WIRELESS               | VERIZON WIRELESS CHARGES      | AP021825          | 4267             | Telephone               | 917.66             |
|                                |                               |                   |                  | Total Administration    | 28,487.35          |



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>           | <u>Invoice Description</u>                | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>      | <u>Dept Amount</u> |
|------------------------------|---|-------------------|------------------|------------------------|--------------------|
| DUPAGE MAYORS MANAGERS CONF. | 2025 DMMC RECEPTION                       | AP021825          | 4213             | Dues and Subscriptions | 195.00             |
| METROPOLITAN MAYORS CAUCUS   | 2024-25 METROPOLITAN<br>MAYOR CAUCUS DUES | AP021825          | 4213             | Dues and Subscriptions | 990.50             |
|                              |   |                   |                  | Total City Council     | 1,185.50           |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Chamber of Commerce**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>  | <u>Invoice Description</u>      | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>            | <u>Dept Amount</u> |
|---------------------|---------------------------------|-------------------|------------------|------------------------------|--------------------|
| CHASE CARD SERVICES | DBA DOMAIN<br>REGISTRATION      | AP021825          | 4213             | Dues and Subscriptions       | 10.17              |
| CHASE CARD SERVICES | BUSINESS ALLIANCE<br>MEMBERSHIP | AP021825          | 4213             | Dues and Subscriptions       | 200.00             |
| CHASE CARD SERVICES | DBA CHOOSE DUPAGE<br>NETWORKING | AP021825          | 4213             | Dues and Subscriptions       | 100.00             |
|                     |                                 |                   |                  | Total Chamber of<br>Commerce | 310.17             |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>                          | <u>Invoice Description</u>                   | <u>Session ID</u>    | <u>Acct Code</u> | <u>Acct Title</u>                                 | <u>Dept Amount</u> |
|---|--|----------------------|------------------|---|--------------------|
| ELEVATOR INSPECTION SERVICE CO              | ELEVATOR<br>RE-INSPECTIONS (4)               | AP021825             | 4328             | Conslt/Prof Reimbursable                          | 100.00             |
| JX TRUCK CENTER- BOLINGBROOK<br>OPENGOV INC | FITTING<br>PROFESSIONAL<br>SERVICES DEPLOYED | AP021825<br>AP021825 | 4229<br>4325     | Maintenance - Vehicles<br>Consulting/Professional | 28.08<br>26,200.00 |
| OPENGOV INC                                 | DOCUMENT MGMT<br>INTERFACE                   | AP021825             | 4325             | Consulting/Professional                           | 379.10             |
| OPENGOV INC                                 | BUDGET /PLANNING                             | AP021825             | 4325             | Consulting/Professional                           | 2,935.51           |
| OPENGOV INC                                 | BUILDING PERMITS<br>/INSPECTIONS             | AP021825             | 4325             | Consulting/Professional                           | 2,554.60           |
| PITNEY BOWES BANK INC -RESERVE              | POSTAGE FOR<br>POSTAGE MACHINE               | AP021825             | 4233             | Postage/Mailings                                  | 10.00              |
|   |  |                      |                  | Total Community<br>Development                    | 32,207.29          |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>           | <u>Invoice Description</u>                       | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>              | <u>Dept Amount</u> |
|------------------------------|--|-------------------|------------------|--------------------------------|--------------------|
| ALTEC INSUSTRIES INC         | BUCKET TRUCK REPAIR                              | AP021825          | 4229             | Maintenance - Vehicles         | 949.28             |
| ALTEC INSUSTRIES INC         | BUCKET TRUCK REPAIR                              | AP021825          | 4229             | Maintenance - Vehicles         | 2,356.67           |
| ALTORFER INDUSTRIES INC      | ELEMENT AS-0 FOR<br>#303                         | AP021825          | 4229             | Maintenance - Vehicles         | 115.36             |
| AMBER MECHANICAL CONTRACTORS | SERVICE CALL AT<br>POLICE DEPT                   | AP021825          | 4223             | Maintenance - Building         | 270.00             |
| CHASE CARD SERVICES          | SOAP, LYSOL, AIR<br>FRESHENER FOR<br>POLICE DEPT | AP021825          | 4223             | Maintenance - Building         | 73.22              |
| CHASE CARD SERVICES          | CABLES FOR PW                                    | AP021825          | 4253             | Supplies - Office              | 143.71             |
| CHASE CARD SERVICES          | MAILBOX<br>REPLACEMENT                           | AP021825          | 4257             | Supplies - Other               | 419.00             |
| CHASE CARD SERVICES          | APWA JOB POSTING                                 | AP021825          | 4263             | Training and Education         | 375.00             |
| CHASE CARD SERVICES          | DEVINE- ARBORIST<br>MEMBERSHIP                   | AP021825          | 4263             | Training and Education         | 285.00             |
| DECKER SUPPLY CO.            | SQUARE TUBES                                     | AP021825          | 4257             | Supplies - Other               | 976.47             |
| FLEETPRIDE                   | HUBCAP   | AP021825          | 4229             | Maintenance - Vehicles         | 157.16             |
| HOME DEPOT                   | SUPPLIES FOR<br>BUILDING<br>MAINTENANCE          | AP021825          | 4223             | Maintenance - Building         | 1,371.71           |
| HOME DEPOT                   | OTHER SUPPLIES                                   | AP021825          | 4257             | Supplies - Other               | 815.11             |
| IMPACT NETWORKING, LLC       | COPIER AGREEMENTS<br>(1-31-25 thru 2-27-25)      | AP021825          | 4225             | Maintenance - Equipment        | 61.95              |
| INDUSTRIAL ELECTRICAL SUPPLY | BONDADE FOR<br>PATCHING                          | AP021825          | 4257             | Supplies - Other               | 685.00             |
| JX TRUCK CENTER- BOLINGBROOK | AIR DRYER ASSY FOR<br>#108                       | AP021825          | 4229             | Maintenance - Vehicles         | 764.35             |
| JX TRUCK CENTER- BOLINGBROOK | SWITCH- BATTERY<br>DISCONNECT                    | AP021825-2        | 4229             | Maintenance - Vehicles         | 731.40             |
| LAWSON PRODUCTS INCORPORATED | MECHANIC SUPPLIES                                | AP021825          | 4225             | Maintenance - Equipment        | 645.98             |
| LORCHEM TECHNOLOGIES INC     | SERVICE CALL- POWER<br>WASHER                    | AP021825          | 4225             | Maintenance - Equipment        | 655.66             |
| MONROE TRUCK EQUIPMENT       | GENERATOR COVER                                  | AP021825          | 4229             | Maintenance - Vehicles         | 65.92              |
| NICOR GAS                    | 9084111001 1041S<br>FRONTAGE RD                  | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 1,190.54           |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>             | <u>Invoice Description</u>                | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>      | <u>Dept Amount</u> |
|--------------------------------|---|-------------------|------------------|------------------------|--------------------|
| PIRTEK                         | PE245-04 ASSEMBLY FOR #205                | AP021825          | 4229             | Maintenance - Vehicles | 451.93             |
| PITNEY BOWES BANK INC -RESERVE | POSTAGE FOR POSTAGE MACHINE               | AP021825          | 4233             | Postage/Mailings       | 5.00               |
| SHERWIN-WILLIAMS COMPANY       | PAINT FOR POLICE DEPT                     | AP021825          | 4223             | Maintenance - Building | 30.95              |
| SITE ONE LANDSCAPE SUPPLY      | ICE MELT FOR SIDEWALKS                    | AP021825          | 4223             | Maintenance - Building | 524.30             |
| SITE ONE LANDSCAPE SUPPLY      | ICE MELT FOR SIDEWALKS                    | AP021825          | 4223             | Maintenance - Building | 524.30             |
| STANDARD EQUIPMENT COMPANY     | SENSOR FOR #505                           | AP021825          | 4229             | Maintenance - Vehicles | 441.15             |
| STENSTROM PETROLEUM SERVICES   | SERVICE FUEL PUMPS                        | AP021825          | 4223             | Maintenance - Building | 860.15             |
| TERRAIN LANDSCAPE CONTRACTORS  | SHOVELING and/or SALTING WALKS - JAN 2025 | AP021825          | 4223             | Maintenance - Building | 6,070.00           |
| UNILOCK - CHICAGO              | SEALER FOR RETAINING WALLS                | AP021825          | 4223             | Maintenance - Building | 1,785.00           |
| UNIQUE PRODUCTS & SERVICE CORP | JANITORIAL SUPPLIES FOR POLICE DEPT       | AP021825          | 4223             | Maintenance - Building | 67.47              |
| UNIQUE PRODUCTS & SERVICE CORP | JANITORIAL SUPPLIES FOR POLICE DEPT       | AP021825          | 4223             | Maintenance - Building | 154.53             |
| US GAS                         | CYLINDER RENTAL - JAN 2025                | AP021825          | 4243             | Rent - Equipment       | 147.00             |
| USABLUBOOK                     | SEAL REBUILD KIT                          | AP021825          | 4223             | Maintenance - Building | 66.21              |
| VERIZON WIRELESS               | VERIZON WIRELESS CHARGES                  | AP021825          | 4267             | Telephone              | 510.39             |
| VESTIS                         | MAT RENTAL 2-7-25 (1041 S FRONTAGE RD)    | AP021825          | 4223             | Maintenance - Building | 32.63              |
| VESTIS                         | MAT RENTAL 2-7-25 We are Tax Exempt       | AP021825          | 4223             | Maintenance - Building | (1.77)             |
| VESTIS                         | MAT RENTAL 2-7-25 (1702 PLAINFIELD RD)    | AP021825          | 4223             | Maintenance - Building | 29.06              |
| VESTIS                         | MAT RENTAL 2-7-25 (1702 PLAINFIELD RD)    | AP021825          | 4223             | Maintenance - Building | (1.58)             |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>     | <u>Invoice Description</u>  | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>              | <u>Dept Amount</u> |
|------------------------|---|-------------------|------------------|--------------------------------|--------------------|
| VESTIS                 | MAT RENTAL 2-7-25<br>(1710 PLAINFIELD RD)                         | AP021825          | 4223             | Maintenance - Building         | 39.31              |
| VESTIS                 | MAT RENTAL 2-7-25 No<br>Logo Mats delivered See<br>attached email | AP021825          | 4223             | Maintenance - Building         | (13.80)            |
| VESTIS                 | MAT RENTAL 2-7-25 We<br>are Tax Exempt See<br>attached email      | AP021825          | 4223             | Maintenance - Building         | (2.13)             |
| WHOLESALE DIRECT, INC. | FLOOD LIGHTS FOR<br>TRUCKS  | AP021825          | 4229             | Maintenance - Vehicles         | 593.86             |
|                        |   |                   |                  | Total Public Works,<br>Streets | 25,422.45          |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>   | <u>Invoice Description</u>             | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>           | <u>Dept Amount</u> |
|----------------------|--|-------------------|------------------|-----------------------------|--------------------|
| AXON ENTERPRISES INC | TASER HOLSTER- 3RD<br>INSTALLMENT      | AP021825          | 4217             | Investigation and Equipment | 207.39             |
| BAZOS FREEMAN LLC    | ADMIN HEARING JUDGE<br>FEE             | AP021825          | 4219             | Liability Insurance         | 275.00             |
| CHASE CARD SERVICES  | FOOD FOR AXLE                          | AP021825          | 4217             | Investigation and Equipment | 222.89             |
| CHASE CARD SERVICES  | BATTERIES FOR<br>POLICE DEPT           | AP021825          | 4217             | Investigation and Equipment | 27.98              |
| CHASE CARD SERVICES  | BATTERIES FOR<br>POLICE DEPT           | AP021825          | 4217             | Investigation and Equipment | 26.80              |
| CHASE CARD SERVICES  | Q-TIPS FOR ARMORY                      | AP021825          | 4217             | Investigation and Equipment | 11.61              |
| CHASE CARD SERVICES  | PRINTER FOR<br>DETECTIVES              | AP021825          | 4225             | Maintenance - Equipment     | 428.90             |
| CHASE CARD SERVICES  | MONITOR FOR<br>FINGERPRINT ROOM        | AP021825          | 4225             | Maintenance - Equipment     | 119.37             |
| CHASE CARD SERVICES  | GLUE STICKS FOR<br>RECORDS DEPT        | AP021825          | 4253             | Supplies - Office           | 16.79              |
| CHASE CARD SERVICES  | PENS FOR POLICE DEPT                   | AP021825          | 4253             | Supplies - Office           | 30.71              |
| CHASE CARD SERVICES  | TONER RETURNED                         | AP021825          | 4253             | Supplies - Office           | (230.78)           |
| CHASE CARD SERVICES  | TONER RETURNED                         | AP021825          | 4253             | Supplies - Office           | (230.78)           |
| CHASE CARD SERVICES  | FILE FOLDERS                           | AP021825          | 4253             | Supplies - Office           | 89.70              |
| CHASE CARD SERVICES  | CALENDARS FOR<br>POLICE DEPT           | AP021825          | 4253             | Supplies - Office           | 41.69              |
| CHASE CARD SERVICES  | NOTARY SEALS                           | AP021825          | 4253             | Supplies - Office           | 11.50              |
| CHASE CARD SERVICES  | REDACTING MARKERS<br>FOR RECORDS DEPT  | AP021825          | 4253             | Supplies - Office           | 16.99              |
| CHASE CARD SERVICES  | SNOWBRUSHES FOR<br>CSO VEHICLES        | AP021825          | 4253             | Supplies - Office           | 13.16              |
| CHASE CARD SERVICES  | TRAINING-CSO CHILD<br>SAFETY SEAT CERT | AP021825          | 4263             | Training and Education      | 95.00              |
| CHASE CARD SERVICES  | INTERNET FOR POLICE<br>DEPT            | AP021825          | 4267             | Telephone                   | 314.09             |
| CHASE CARD SERVICES  | ROD STRAPS FOR<br>SQUADS               | AP021825          | 4815             | Equipment                   | 27.98              |
| CHASE CARD SERVICES  | CRADLEPOINT WALL<br>POWER SUPPLY       | AP021825          | 4815             | Equipment                   | 32.99              |

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>             | <u>Invoice Description</u>                                   | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>              | <u>Dept Amount</u> |
|--------------------------------|--|-------------------|------------------|--------------------------------|--------------------|
| CHASE CARD SERVICES            | SCREWS, NUTS,<br>KNOBS FOR SQUADS                            | AP021825          | 4815             | Equipment                      | 17.78              |
| CHRISTINE CHARKEWYCZ           | PROSECUTOR FEES<br>-JAN 2025                                 | AP021825          | 4219             | Liability Insurance            | 1,590.00           |
| DUPAGE COUNTY ANIMAL SERVICES  | ASSIST W/SKUNK<br>12-10-24                                   | AP021825          | 4201             | Animal Control                 | 100.00             |
| DUPAGE COUNTY INFORMATION TECH | DUJIS PRMS OPS &<br>SYSTEM COSTS                             | AP021825          | 4325             | Consulting/Professional        | 48,831.71          |
| EMERGENCY VEHICLE TECHNOLOGIES | UPFITTING P55  | AP021825          | 4815             | Equipment                      | 18,316.62          |
| IL ASSOC PROPERTY/EVIDENCE MGR | STAN NYKIEL<br>REGISTRATION -IAPEM<br>CONFERENCE             | AP021825          | 4263             | Training and Education         | 595.00             |
| IL ASSOC PROPERTY/EVIDENCE MGR | KEVIN YEO<br>REGISTRATION - IAPEM<br>CONFERENCE              | AP021825          | 4263             | Training and Education         | 595.00             |
| LUKE SOMOGYE                   | SWAT UNIFORM (TOP)   | AP021825          | 4269             | Uniforms                       | 87.25              |
| MCKESSON MEDICAL-SURGICAL GOVT | CASE OF EXAM GLOVES  | AP021825          | 4219             | Liability Insurance            | 155.48             |
| NICOR GAS                      | 82800010009 1710<br>PLAINFIELD RD<br>(12-20-24 thru 1-22-25) | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 935.85             |
| NORTH EAST MULTIREGIONAL TRNG  | THROM-TRAINING /<br>BASIC LIFE SUPPORT<br>CLASS              | AP021825          | 4263             | Training and Education         | 50.00              |
| PARTNERS & PAWS VETERINARY     | VET SERVICES FOR K-9<br>AXLE                                 | AP021825          | 4225             | Maintenance - Equipment        | 1,120.97           |
| PARTNERS & PAWS VETERINARY     | VET SERVICES FOR K-9<br>AXLE                                 | AP021825          | 4225             | Maintenance - Equipment        | 39.14              |
| PETTY CASH                     | FUEL FOR HEATER AT<br>SHOOT HOUSE                            | AP021825          | 4217             | Investigation and Equipment    | 20.64              |
| PETTY CASH                     | GIZA- TARP & CORD<br>FOR RANGE                               | AP021825          | 4217             | Investigation and Equipment    | 11.86              |
| PETTY CASH                     | KOSENIAK MEAL<br>-CONFERENCE IN<br>CHAMPAIGN                 | AP021825          | 4265             | Travel/Meetings                | 15.98              |
| PETTY CASH                     | GAS FOR P58  | AP021825          | 4273             | Vehicle (Gas and Oil)          | 10.00              |



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>             | <u>Invoice Description</u>     | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>           | <u>Dept Amount</u> |
|--------------------------------|--------------------------------|-------------------|------------------|-----------------------------|--------------------|
| PITNEY BOWES BANK INC -RESERVE | POSTAGE FOR<br>POSTAGE MACHINE | AP021825          | 4233             | Postage/Mailings            | 85.00              |
| THOMSON REUTERS -WEST          | SUBSCRIPTION- CLEAR<br>PROFLEX | AP021825          | 4217             | Investigation and Equipment | 476.73             |
| VERIZON WIRELESS               | VERIZON WIRELESS<br>CHARGES    | AP021825          | 4267             | Telephone                   | 954.84             |
| WEX BANK                       | GAS FOR POLICE DEPT            | AP021825          | 4273             | Vehicle (Gas and Oil)       | <u>450.68</u>      |
|                                |                                |                   |                  | Total Police<br>Department  | <u>76,009.51</u>   |
|                                |                                |                   |                  | Total General Fund          | <u>163,622.27</u>  |

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>          | <u>Invoice Description</u>                            | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>              | <u>Dept Amount</u> |
|-----------------------------|---|-------------------|------------------|--------------------------------|--------------------|
| AMERICAN WATER WORKS ASSOC  | KRIS THROM 2025<br>AWWA MEMBERSHIP                    | AP021825          | 4263             | Training and Education         | 264.00             |
| APEX INDUSTRIAL AUTOMATION  | PUMP FOR PLANT 2                                      | AP021825          | 4231             | Maintenance - Water System     | 3,030.00           |
| CHASE CARD SERVICES         | PROPANE HOSE<br>EXTENDER                              | AP021825          | 4231             | Maintenance - Water System     | 21.99              |
| CINTAS FIRST AID AND SAFETY | REPLENISH FIRST AID<br>CABINET- 1041 S<br>FRONTAGE RD | AP021825          | 4219             | Liability Insurance            | 272.44             |
| COM ED                      | 2261972000 210375TH<br>ST                             | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 1,407.01           |
| CORE & MAIN                 | CLAMPS  | AP021825          | 4231             | Maintenance - Water System     | 1,416.00           |
| CORE & MAIN                 | CREDIT- U961613                                       | AP021825          | 4231             | Maintenance - Water System     | (94.00)            |
| DUPAGE COUNTY PUBLIC WORKS  | METER READS-<br>NOV/DEC 2024 &<br>BILLING-JAN 2025    | AP021825          | 4336             | Data Processing                | 27,746.15          |
| DUPAGE WATER COMMISSION     | WATER PURCHASE<br>(12-31-24 thru 1-31-25)             | AP021825          | 4340             | DuPage Water Commission        | 397,708.92         |
| DYNEGY ENERGY SERVICES      | ENERGY-9S720 LEMONT<br>RD                             | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 124.46             |
| DYNEGY ENERGY SERVICES      | ENERGY- 67TH RIDGE                                    | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 231.22             |
| DYNEGY ENERGY SERVICES      | ENERGY- 18W736<br>MANNING                             | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 106.52             |
| DYNEGY ENERGY SERVICES      | ENERGY- 1220<br>PLAINFIELD RD                         | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 4,261.12           |
| ECO CLEAN MAINTENANCE INC   | JANITORIAL SERVICES<br>-JAN 2025                      | AP021825          | 4345             | Janitorial Service             | 540.00             |
| HOME DEPOT                  | SUPPLIES FOR<br>BUILDING<br>MAINTENANCE               | AP021825          | 4223             | Maintenance - Building         | 758.64             |
| HOME DEPOT                  | SUPPLIES FOR WATER<br>SYSTEM MAINTENANCE              | AP021825          | 4231             | Maintenance - Water System     | 629.70             |
| J.U.L.I.E. INC              | JULIE MEMBERSHIP                                      | AP021825          | 4325             | Consulting/Professional        | 4,330.52           |
| J.U.L.I.E. INC              | JULIE MEMBERHIP                                       | APVOID021025      | 4325             | Consulting/Professional        | (8,661.04)         |
| NICOR GAS                   | 12344110007 1897<br>MANNING                           | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 50.66              |

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>            | <u>Invoice Description</u>        | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>              | <u>Dept Amount</u> |
|-------------------------------|-----------------------------------|-------------------|------------------|--------------------------------|--------------------|
| NICOR GAS                     | 23644110001 8600<br>LEMONT RD     | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 265.30             |
| NICOR GAS                     | 05002110004 1930<br>MANNING       | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 271.45             |
| NICOR GAS                     | 21710264942 1220<br>PLAINFIELD RD | AP021825          | 4271             | Utilities (Elec,Gas,Wtr,Sewer) | 159.00             |
| ODP BUSINESS SOLUTIONS        | OFFICE SUPPLIES FOR<br>PW         | AP021825          | 4253             | Supplies - Office              | 295.85             |
| STENSTROM PETROLEUM SERVICES  | FUEL PUMP<br>MAINTENANCE          | AP021825          | 4223             | Maintenance - Building         | 212.50             |
| SUBURBAN LABORATORIES         | WATER SAMPLES                     | AP021825          | 4241             | Quality Control                | 510.00             |
| VERIZON WIRELESS              | VERIZON WIRELESS<br>CHARGES       | AP021825          | 4267             | Telephone                      | 546.40             |
| VERIZON WIRELESS              | VERIZON WIRELESS<br>CHARGES       | AP021825          | 4267             | Telephone                      | 144.01             |
| VL MOLINA TRUCKING INC        | HAULING / JAN 29-30<br>2025       | AP021825          | 4231             | Maintenance - Water System     | 7,140.00           |
| VULCAN CONSTRUCTION MATERIALS | STONE 1-22-25                     | AP021825          | 4231             | Maintenance - Water System     | 3,424.17           |
| YELLOWSTONE LANDSCAPE         | TREE REMOVAL- 1022<br>TAMARACK    | AP021825          | 4231             | Maintenance - Water System     | 1,050.00           |
|                               |                                   |                   |                  | Total Public Works,<br>Water   | 448,162.99         |
|                               |                                   |                   |                  | Total Water Fund               | 448,162.99         |

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u> | <u>Invoice Description</u>     | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>    | <u>Dept Amount</u> |
|--------------------|--------------------------------|-------------------|------------------|----------------------|--------------------|
| EJ USA, INC.       | CURB INLET FRAME<br>ASSEMBLIES | AP021825          | 4257             | Supplies - Other     | 13,028.14          |
|                    |                                |                   |                  | Total MFT Expenses   | 13,028.14          |
|                    |                                |                   |                  | Total Motor Fuel Tax | 13,028.14          |

**CITY OF DARIEN**  
**Expenditure Journal**  
**State Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>      | <u>Invoice Description</u>                  | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>                     | <u>Dept Amount</u> |
|-------------------------|---|-------------------|------------------|---------------------------------------|--------------------|
| CDS OFFICE TECHNOLOGIES | FORENSIC<br>COMPUTERS FOR<br>INVESTIGATIONS | AP021825          | 4225             | Maintenance - Equipment               | 2,049.00           |
|                         |   |                   |                  | Total Drug Forfeiture<br>Expenditures | 2,049.00           |
|                         |   |                   |                  | Total State Drug<br>Forfeiture Fund   | 2,049.00           |

**CITY OF DARIEN**  
**Expenditure Journal**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 2/4/2025 Through 2/18/2025**

| <u>Vendor Name</u>   | <u>Invoice Description</u>                                | <u>Session ID</u> | <u>Acct Code</u> | <u>Acct Title</u>                     | <u>Dept Amount</u> |
|----------------------|---|-------------------|------------------|---------------------------------------|--------------------|
| AXON ENTERPRISES INC | TASER CERT BUNDLE-<br>3RD INSTALLMENT                     | AP021825          | 4225             | Maintenance - Equipment               | 13,009.20          |
| AXON ENTERPRISES INC | BODY WORN CAMERA-<br>3RD INSTALLMENT                      | AP021825          | 4225             | Maintenance - Equipment               | 39,381.52          |
| AXON ENTERPRISES INC | PERFORMANCE<br>LICENSE- 2ND<br>INSTALLMENT                | AP021825          | 4225             | Maintenance - Equipment               | 4,043.41           |
| AXON ENTERPRISES INC | PRO LICENSE- 2ND<br>PAYMENT                               | AP021825          | 4225             | Maintenance - Equipment               | 1,995.25           |
| AXON ENTERPRISES INC | BODY LICENSE /DEVICE<br>CONNECTIVITY - 2ND<br>INSTALLMENT | AP021825          | 4225             | Maintenance - Equipment               | 2,104.76           |
| CHASE CARD SERVICES  | TV FOR DRONE  | AP021825          | 4225             | Maintenance - Equipment               | 138.00             |
|                      |   |                   |                  | Total Drug Forfeiture<br>Expenditures | 60,672.14          |
|                      |   |                   |                  | Total FESA - Justice<br>- 1           | 60,672.14          |
| Report Total         |   |                   |                  |                                       | 687,534.54         |

## ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description  | \$ Amount |
|---------------------|---|-----------|
| 01/21               | Payment Thank You - Web<br>BRYON VANA<br>TRANSACTIONS THIS CYCLE (CARD 4484) \$4880.41-<br>INCLUDING PAYMENTS RECEIVED                  | -4,880.41 |
| 01/08               | IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL <i>IPASS REPLENISH</i>   | 40.00     |
| 01/10               | DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>   | 19.00     |
| 01/10               | TST* NOTHING BUNDT CAKES DARIEN IL <i>DIST 3 MEETING</i>  | 29.00     |
| 01/10               | ZOOM.COM 888-799-9666 ZOOM.US CA <i>SUBSCRIPTION</i>  | 15.99     |
| 01/10               | ZAZZOS PIZZA & CATERING 630-655-4788 IL <i>LUNCH - PW</i>   | 277.27    |
| 01/30               | ILLINOIS GOVERNMENT FINAN 630-942-6587 IL <i>JULIE SAENZ</i><br>MARY BELMONTE<br>TRANSACTIONS THIS CYCLE ( ) \$681.26 <i>MEMBERSHIP</i> | 300.00    |
| 01/22               | AMAZON MKTPLACE PMTS Amzn.com/bill WA <i>&gt; RETURN TOWER &lt;</i>   | -230.78   |
| 01/22               | AMAZON MKTPLACE PMTS Amzn.com/bill WA   | -230.78   |
| 01/02               | Amazon.com*ZDOVM3OM2 Amzn.com/bill WA <i>FILE FOLDERS</i>   | 89.70     |
| 01/02               | AMAZON MKTPL*ZD01Y9OU2 Amzn.com/bill WA <i>WALL POWER SUPPLY</i>  | 32.89     |
| 01/04               | AMAZON MKTPL*ZD88H9G52 Amzn.com/bill WA <i>CALENDARS - PD</i>   | 41.69     |
| 01/07               | Amazon.com*ZD49X3N90 Amzn.com/bill WA <i>NOTARY SEALS</i>   | 11.50     |
| 01/06               | AMAZON MKTPL*ZP6UK3HM1 Amzn.com/bill WA <i>MARKERS - RECURS DEPT</i>  | 16.99     |
| 01/07               | AMAZON MKTPL*ZD3XG2JWO Amzn.com/bill WA <i>ROD STRAPS - 30 QUADS</i>  | 27.98     |
| 01/09               | AMZN Mkip US*ZD6ES3VY0 Amzn.com/bill WA <i>BATTERIES</i>  | 26.80     |
| 01/09               | AMZN Mkip US*Z54ES5P12 Amzn.com/bill WA <i>PRINTER FOR DEFECTIVES</i>   | 428.90    |
| 01/14               | AMAZON MKTPL*Z59RS71D0 Amzn.com/bill WA <i>BLUE STICKS</i>  | 16.79     |
| 01/15               | Amazon.com*Z58VX5XY0 Amzn.com/bill WA <i>PENS</i>   | 30.71     |
| 01/18               | AMAZON MKTPL*Z55823IS0 Amzn.com/bill WA <i>SCREWS, NUTS - SQUARE</i>  | 17.78     |
| 01/17               | WAL-MART #1596 BOLINGBROOK IL <i>DRONE TV</i>   | 136.00    |
| 01/21               | COMCAST CHICAGO 800-COMCAST IL <i>INTERNET PUBLIC DEPT</i>  | 314.09    |
| 01/27               | Amazon.com*Z74ZY1322 Amzn.com/bill WA <i>BATTERIES</i>  | 27.98     |
| 02/01               | Amazon.com*Z70ZD3FN0 Amzn.com/bill WA <i>MONITOR - PD</i><br>ROSE MARY GONZALEZ<br>TRANSACTIONS THIS CYCLE ( ) \$879.71                 | 119.37    |
| 01/08               | ISA 678-367-0981 GA <i>PAUL DEVINE ARBORIST MEMBERSHIP</i>  | 285.00    |
| 01/10               | PANERA BREAD #601675 O 630-910-5310 IL <i>DIST 3 MEETING</i>  | 147.34    |
| 01/15               | AATRIX SOFTWARE LLC 701-746-6814 GA <i>E-FILING W-2</i>   | 84.00     |
| 01/16               | ILLINOIS A* IL WWW.IACCE.ORG IL <i>BUSINESS ALLIANCE MEMBERSHIP</i>   | 200.00    |
| 01/16               | CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>  | 14.00     |
| 01/16               | DNH*GODADDY#3522713318 480-5058855 AZ <i>DOMAIN REGISTRATION</i>  | 10.17     |
| 01/22               | COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR PUBLIC WORKS</i>   | 286.11    |
| 01/21               | AATRIX SOFTWARE LLC 701-746-6814 GA <i>E-FILING</i>   | 61.80     |
| 01/21               | AATRIX SOFTWARE LLC 701-746-6814 GA <i>1095 + 1099's</i>  | 27.99     |
| 01/21               | AATRIX SOFTWARE LLC 701-746-6814 GA   | 48.00     |
| 01/24               | BUDGETMAILB 866-781-3880 CA <i>MAILBOX REPLACEMENT</i>  | 419.00    |
| 01/24               | FEDEX33158709 800-4633339 TN <i>SHIPPING FEE</i>  | 79.55     |
| 01/27               | DUPAGEBIZ CHOOSDUPAGE. IL <i>NETWORKING</i>   | 100.00    |
| 01/27               | APWA - WORK ZONE 616-595-5279 MO <i>JOB POSTING</i>   | 375.00    |
| 01/29               | AMAZON MKTPL*Z799R5V82 Amzn.com/bill WA <i>PHONE CORD EXT</i>   | 21.89     |
| 01/31               | AMAZON MKTPL*ZC97N3P71 Amzn.com/bill WA <i>CABLES FOR PW</i><br>DANIEL GOMBAC<br>TRANSACTIONS THIS CYCLE ( ) \$2263.46                  | 143.71    |
| 01/09               | PETSMART # 0422 DARIEN IL <i>FOOD FOR K-9 AXLE</i><br>JEFFREY MCKENZIE<br>TRANSACTIONS THIS CYCLE (CARD 6543) \$222.89                  | 222.89    |
| 01/07               | WAL-MART #2215 DARIEN IL <i>SHOW BRUSHES FOR CSO'S</i>  | 13.16     |
| 01/08               | WAL-MART #2215 DARIEN IL <i>Q-TIPS FOR ARMORY</i>   | 11.61     |
| 01/07               | SAFE KIDS WORLDWIDE 202-6620600 DC <i>SAFETY SEAT CERT</i>  | 95.00     |
| 01/21               | WAL-MART #2215 DARIEN IL <i>SOAP, LYSOL, AIR FRESH</i><br>ANTONIJIA MAGAZIN<br>TRANSACTIONS THIS CYCLE ( ) \$192.99                     | 73.22     |

| 2025 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2025     | \$0.00 |
| Total interest charged in 2025 | \$0.00 |

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

**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
January 31, 2025**

**GENERAL FUND - (01)**

|                                      | Current Month<br><u>Actual</u> | Year To Date<br><u>Actual</u> | Total<br><u>Budget</u> |
|--------------------------------------|--------------------------------|-------------------------------|------------------------|
| Revenue                              | \$ 1,632,094                   | \$ 15,760,535                 | \$ 18,136,381          |
| Expenditures                         | \$ 1,323,753                   | \$ 13,378,504                 | \$ 18,853,372          |
| Audited 5/1/24 Opening Fund Balance: |                                |                               | \$ 8,480,224           |
| Transfer to Capital Fund             |                                |                               | \$ (3,500,000)         |
| Transfer to Cannabis Fund            |                                |                               | \$ -                   |
| Current Fund Balance:                |                                |                               | \$ 7,362,255           |

**WATER & WATER DEPRECIATION FUNDS - (02 & 12)**

|                                       | Current Month<br><u>Actual</u> | Year To Date<br><u>Actual</u> | Total<br><u>Budget</u> |
|---------------------------------------|--------------------------------|-------------------------------|------------------------|
| Revenue                               | \$ 11,814                      | \$ 5,392,539                  | \$ 8,289,447           |
| Expenditures                          | \$ 725,617                     | \$ 6,297,284                  | \$ 9,760,837           |
| Audited 5/1/24 Cash Balance           |                                |                               | \$ 3,646,565           |
| Transfer from Water Depreciation Fund |                                |                               | \$ 79,398              |
| Current Modified Cash Balance:        |                                |                               | \$ 2,821,218           |

**MOTOR FUEL TAX FUND - (03)**

|                                      | Current Month<br><u>Actual</u> | Year To Date<br><u>Actual</u> | Total<br><u>Budget</u> |
|--------------------------------------|--------------------------------|-------------------------------|------------------------|
| Revenue                              | \$ 84,288                      | \$ 784,114                    | \$ 880,429             |
| Expenditures                         | \$ 104,661                     | \$ 1,972,954                  | \$ 2,358,739           |
| Audited 5/1/24 Opening Fund Balance: |                                |                               | \$ 1,687,007           |
| Current Fund Balance:                |                                |                               | \$ 498,167             |

**CAPITAL IMPROVEMENT FUND (25)**

|                                      | Current Month<br><u>Actual</u> | Year To Date<br><u>Actual</u> | Total<br><u>Budget</u> |
|--------------------------------------|--------------------------------|-------------------------------|------------------------|
| Revenue                              | \$ 70,273                      | \$ 635,127                    | \$ 800,000             |
| Expenditures                         | \$ 27,131                      | \$ 756,686                    | \$ 2,693,686           |
| Audited 5/1/24 Opening Fund Balance: |                                |                               | \$ 15,521,454          |
| Transfer from General Fund           |                                |                               | \$ 3,500,000           |
| Current Fund Balance:                |                                |                               | \$ 18,899,895          |

|                          | Current Actual<br>Year to Date | Current Budgeted<br>F.Y.E. '25 | Prior Year Actual<br>Through January 24 |
|--------------------------|--------------------------------|--------------------------------|---|
| Property Tax Collections | \$ 2,514,235                   | \$ 2,505,438                   | \$ 2,498,394                            |
| Sales Tax Collections    | \$ 5,676,145                   | \$ 7,170,254                   | \$ 5,394,072                            |
| Drug forfeiture Receipts | \$ 32,427                      | \$ -                           | \$ 87,716                               |
| Cannabis Use Fund        | \$ 25,968                      | \$ 31,111                      | \$ 24,661                               |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 1/1/2025 Through 1/31/2025**

|                               |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget   | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------|------|--------------------------|--------------------------|------------------------|--------------|--------------|--------------------------|---|
| Revenue                       |      |                          |                          |                        |              |              |                          |   |
| Taxes                         |      |                          |                          |                        |              |              |                          |   |
| Real Estate Taxes - Current   | 3110 | 0.00                     | 0.00                     | 2,509,234.45           | 2,500,438.00 | 2,500,438.00 | 8,796.45                 | (0.35)%                                 |
| Road and Bridge Tax           | 3120 | 0.00                     | 0.00                     | 271,839.34             | 210,903.00   | 210,903.00   | 60,936.34                | (28.89)%                                |
| Municipal Utility Tax         | 3130 | 100,943.67               | 90,000.00                | 696,372.43             | 670,000.00   | 933,035.00   | (236,662.57)             | 25.36%                                  |
| Amusement Tax                 | 3140 | 6,159.28                 | 6,000.00                 | 82,085.55              | 62,000.00    | 80,187.00    | 1,898.55                 | (2.36)%                                 |
| Hotel/Motel Tax               | 3150 | 5,187.94                 | 5,000.00                 | 62,356.24              | 71,000.00    | 84,447.00    | (22,090.76)              | 26.15%                                  |
| Local Gas Tax                 | 3151 | 18,929.25                | 18,000.00                | 177,733.12             | 173,000.00   | 222,868.00   | (45,134.88)              | 20.25%                                  |
| Food and Beverage Tax         | 3152 | 60,830.78                | 55,000.00                | 574,323.52             | 573,000.00   | 731,470.00   | (157,146.48)             | 21.48%                                  |
| Personal Property Tax         | 3425 | 1,538.44                 | 1,000.00                 | 9,836.22               | 10,500.00    | 11,892.00    | (2,055.78)               | 17.28%                                  |
| Total Taxes                   |      | 193,589.36               | 175,000.00               | 4,383,780.87           | 4,270,841.00 | 4,775,240.00 | (391,459.13)             | 8.20%                                   |
| License, Permits, Fees        |      |                          |                          |                        |              |              |                          |   |
| Business Licenses             | 3210 | 2,350.00                 | 500.00                   | 43,394.50              | 24,000.00    | 35,000.00    | 8,394.50                 | (23.98)%                                |
| Liquor License                | 3212 | 0.00                     | 0.00                     | 78,150.00              | 80,150.00    | 80,150.00    | (2,000.00)               | 2.49%                                   |
| Contractor Licenses           | 3214 | 240.00                   | 500.00                   | 10,560.00              | 12,000.00    | 18,000.00    | (7,440.00)               | 41.33%                                  |
| Court Fines                   | 3216 | 14,168.74                | 10,000.00                | 91,000.38              | 95,000.00    | 125,000.00   | (33,999.62)              | 27.19%                                  |
| Towing Fees                   | 3217 | 3,000.00                 | 5,000.00                 | 47,000.00              | 36,500.00    | 46,000.00    | 1,000.00                 | (2.17)%                                 |
| Ordinance Fines               | 3230 | 1,629.02                 | 1,455.00                 | 15,877.62              | 13,455.00    | 16,455.00    | (577.38)                 | 3.50%                                   |
| Building Permits and Fees     | 3240 | 3,037.00                 | 500.00                   | 82,900.69              | 29,500.00    | 35,000.00    | 47,900.69                | (136.85)%                               |
| Telecommunication Taxes       | 3242 | 17,650.09                | 17,500.00                | 183,683.84             | 161,160.00   | 215,160.00   | (31,476.16)              | 14.62%                                  |
| Cable T.V. Franchise Fee      | 3244 | 83,402.82                | 100,000.00               | 264,307.18             | 320,000.00   | 420,800.00   | (156,492.82)             | 37.18%                                  |
| PEG - Fees - AT&T             | 3245 | 1,222.74                 | 0.00                     | 3,771.79               | 0.00         | 0.00         | 3,771.79                 | 0.00%                                   |
| NICOR Franchise Fee           | 3246 | 48,426.25                | 33,000.00                | 48,426.25              | 33,000.00    | 33,000.00    | 15,426.25                | (46.74)%                                |
| Public Hearing Fees           | 3250 | 0.00                     | 250.00                   | 5,390.00               | 2,000.00     | 2,000.00     | 3,390.00                 | (169.50)%                               |
| Elevator Inspections          | 3255 | 0.00                     | 0.00                     | 2,990.00               | 2,500.00     | 3,500.00     | (510.00)                 | 14.57%                                  |
| Engineering & Prof Fees Reimb | 3265 | 8,383.48                 | 8,000.00                 | 146,616.62             | 75,500.00    | 99,500.00    | 47,116.62                | (47.35)%                                |
| Police Special Service        | 3268 | 49,398.81                | 9,000.00                 | 130,861.75             | 73,500.00    | 99,880.00    | 30,981.75                | (31.01)%                                |
| Total License, Permits, Fees  |      | 232,908.95               | 185,705.00               | 1,154,930.62           | 958,265.00   | 1,229,445.00 | (74,514.38)              | 6.06%                                   |
| Intergovernmental             |      |                          |                          |                        |              |              |                          |   |
| State Income Tax              | 3410 | 402,229.20               | 350,000.00               | 2,900,116.07           | 2,391,595.00 | 3,141,595.00 | (241,478.93)             | 7.68%                                   |
| Local Use Tax                 | 3420 | 40,778.88                | 70,000.00                | 565,443.60             | 585,000.00   | 782,396.00   | (216,952.40)             | 27.72%                                  |
| Sales Taxes                   | 3430 | 656,325.33               | 600,000.00               | 5,676,144.57           | 5,390,000.00 | 7,170,254.00 | (1,494,109.43)           | 20.83%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 1/1/2025 Through 1/31/2025**

|                                |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget    | Total Budget  | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|--------------------------------|------|--------------------------|--------------------------|------------------------|---------------|---------------|--------------------------|---|
| Video Gaming Revenue           | 3432 | 30,038.63                | 27,136.00                | 265,956.52             | 249,136.00    | 328,136.00    | (62,179.48)              | 18.94%                                  |
| Total Intergovernmental        |      | 1,129,372.04             | 1,047,136.00             | 9,407,660.76           | 8,615,731.00  | 11,422,381.00 | (2,014,720.24)           | 17.64%                                  |
| Other Revenue                  |      |                          |                          |                        |               |               |                          |   |
| Interest Income                | 3510 | 11,003.18                | 8,000.00                 | 146,931.84             | 86,000.00     | 110,000.00    | 36,931.84                | (33.57)%                                |
| Water Share Expense            | 3520 | 20,833.34                | 20,833.34                | 187,500.06             | 187,500.06    | 250,000.00    | (62,499.94)              | 24.99%                                  |
| Police Report/Prints           | 3534 | 800.00                   | 300.00                   | 3,645.00               | 3,700.00      | 5,000.00      | (1,355.00)               | 27.10%                                  |
| Reimbursement-Rear Yard Drain  | 3541 | (650.00)                 | 0.00                     | 18,636.54              | 0.00          | 0.00          | 18,636.54                | 0.00%                                   |
| Grants                         | 3560 | 1,509.00                 | 0.00                     | 20,755.26              | 0.00          | 0.00          | 20,755.26                | 0.00%                                   |
| Rent/Lease Revenue             | 3561 | 13,653.49                | 22,000.00                | 186,660.32             | 198,000.00    | 266,315.00    | (79,654.68)              | 29.90%                                  |
| Other Reimbursements           | 3562 | 5,258.48                 | 1,000.00                 | 114,144.43             | 47,000.00     | 50,000.00     | 64,144.43                | (128.28)%                               |
| Residential Concrete Reimb     | 3563 | (1,000.00)               | 0.00                     | 12,336.00              | 0.00          | 0.00          | 12,336.00                | 0.00%                                   |
| Mail Box Reimbursement Program | 3569 | 357.22                   | 0.00                     | 2,617.26               | 0.00          | 0.00          | 2,617.26                 | 0.00%                                   |
| Sales of Wood Chips            | 3572 | 0.00                     | 0.00                     | 3,620.00               | 3,000.00      | 3,000.00      | 620.00                   | (20.66)%                                |
| Sale of Equipment              | 3575 | 12,972.01                | 0.00                     | 61,758.01              | 5,000.00      | 5,000.00      | 56,758.01                | (1,135.16)%                             |
| Reimbursement - Workers Comp   | 3577 | 10,341.62                | 0.00                     | 49,589.74              | 0.00          | 0.00          | 49,589.74                | 0.00%                                   |
| Miscellaneous Revenue          | 3580 | 1,145.43                 | 1,500.00                 | 5,968.30               | 15,500.00     | 20,000.00     | (14,031.70)              | 70.15%                                  |
| Total Other Revenue            |      | 76,223.77                | 53,633.34                | 814,162.76             | 545,700.06    | 709,315.00    | 104,847.76               | (14.78)%                                |
| Total Revenue                  |      | 1,632,094.12             | 1,461,474.34             | 15,760,535.01          | 14,390,537.06 | 18,136,381.00 | (2,375,845.99)           | 13.10%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
From 1/1/2025 Through 1/31/2025

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget      | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|-------------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |                   |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |                   |                          |   |
| Salaries                            | 4010 | 31,818.15                | 33,991.75                | 313,059.72             | 305,925.75               | 407,901.00        | 94,841.28                | 23.25%                                  |
| Overtime                            | 4030 | 0.00                     | 0.00                     | 59.22                  | 0.00                     | 0.00              | (59.22)                  | 0.00%                                   |
| <b>Total Salaries</b>               |      | <b>31,818.15</b>         | <b>33,991.75</b>         | <b>313,118.94</b>      | <b>305,925.75</b>        | <b>407,901.00</b> | <b>94,782.06</b>         | <b>23.24%</b>                           |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |                   |                          |   |
| Social Security                     | 4110 | 1,875.15                 | 2,107.50                 | 19,582.64              | 18,967.50                | 25,290.00         | 5,707.36                 | 22.56%                                  |
| Medicare                            | 4111 | 438.56                   | 490.00                   | 4,579.98               | 4,445.00                 | 5,915.00          | 1,335.02                 | 22.57%                                  |
| I.M.R.F.                            | 4115 | 2,087.27                 | 2,380.00                 | 19,766.18              | 21,454.00                | 28,594.00         | 8,827.82                 | 30.87%                                  |
| Medical/Life Insurance              | 4120 | 6,044.22                 | 6,564.50                 | 55,764.45              | 59,080.50                | 78,774.00         | 23,009.55                | 29.20%                                  |
| Supplemental Pensions               | 4135 | 369.20                   | 400.00                   | 3,692.00               | 3,600.00                 | 4,800.00          | 1,108.00                 | 23.08%                                  |
| <b>Total Benefits</b>               |      | <b>10,814.40</b>         | <b>11,942.00</b>         | <b>103,385.25</b>      | <b>107,547.00</b>        | <b>143,373.00</b> | <b>39,987.75</b>         | <b>27.89%</b>                           |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |                   |                          |   |
| Dues and Subscriptions              | 4213 | 48.99                    | 400.00                   | 1,102.64               | 1,190.00                 | 1,715.00          | 612.36                   | 35.70%                                  |
| Liability Insurance                 | 4219 | 233,806.00               | 235,856.00               | 248,284.55             | 247,556.00               | 263,806.00        | 15,521.45                | 5.88%                                   |
| Legal Notices                       | 4221 | 241.50                   | 200.00                   | 1,470.00               | 1,900.00                 | 2,200.00          | 730.00                   | 33.18%                                  |
| Maintenance - Equipment             | 4225 | 8,504.05                 | 62.50                    | 9,262.65               | 9,922.50                 | 10,110.00         | 847.35                   | 8.38%                                   |
| Maintenance - Vehicles              | 4229 | 0.00                     | 300.00                   | 241.20                 | 1,700.00                 | 2,000.00          | 1,758.80                 | 87.94%                                  |
| Postage/Mailings                    | 4233 | 536.31                   | 280.00                   | 2,267.54               | 2,520.00                 | 3,350.00          | 1,082.46                 | 32.31%                                  |
| Printing and Forms                  | 4235 | 0.00                     | 375.00                   | 3,732.66               | 3,375.00                 | 4,500.00          | 767.34                   | 17.05%                                  |
| Public Relations                    | 4239 | 3,015.24                 | 3,050.00                 | 73,305.55              | 94,785.50                | 121,814.00        | 48,508.45                | 39.82%                                  |
| Rent - Equipment                    | 4243 | 0.00                     | 250.00                   | 1,217.16               | 2,290.00                 | 3,040.00          | 1,822.84                 | 59.96%                                  |
| Supplies - Office                   | 4253 | 58.28                    | 650.00                   | 6,893.86               | 6,050.00                 | 8,000.00          | 1,106.14                 | 13.82%                                  |
| Supplies - Other                    | 4257 | 0.00                     | 0.00                     | 0.00                   | 500.00                   | 500.00            | 500.00                   | 100.00%                                 |
| Training and Education              | 4263 | 0.00                     | 300.00                   | 0.00                   | 1,500.00                 | 1,500.00          | 1,500.00                 | 100.00%                                 |
| Travel/Meetings                     | 4265 | 0.00                     | 30.00                    | 104.16                 | 460.00                   | 550.00            | 445.84                   | 81.06%                                  |
| Telephone                           | 4267 | 5,124.28                 | 3,300.00                 | 22,564.66              | 32,305.00                | 42,200.00         | 19,635.34                | 46.52%                                  |
| Utilities (Elec, Gas, Wtr, Sewer)   | 4271 | 358.25                   | 375.00                   | 2,387.08               | 3,375.00                 | 4,500.00          | 2,112.92                 | 46.95%                                  |
| Vehicle (Gas and Oil)               | 4273 | 226.31                   | 125.00                   | 1,332.91               | 1,125.00                 | 1,500.00          | 167.09                   | 11.13%                                  |
| <b>Total Materials and Supplies</b> |      | <b>251,919.21</b>        | <b>245,553.50</b>        | <b>374,166.62</b>      | <b>410,554.00</b>        | <b>471,285.00</b> | <b>97,118.38</b>         | <b>20.61%</b>                           |
| <b>Contractual</b>                  |      |                          |                          |                        |                          |                   |                          |   |
| Audit                               | 4320 | 0.00                     | 0.00                     | 16,075.00              | 19,000.00                | 19,000.00         | 2,925.00                 | 15.39%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
From 1/1/2025 Through 1/31/2025

|                         | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget   | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------|--------------------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|---|
| Consulting/Professional | 4325 60,474.58           | 38,593.00                | 295,859.53             | 335,523.00               | 459,394.00     | 163,534.47               | 35.59%                                  |
| Contingency             | 4330 0.00                | 1,500.00                 | 813.69                 | 7,500.00                 | 10,000.00      | 9,186.31                 | 91.86%                                  |
| Janitorial Service      | 4345 1,868.00            | 2,130.00                 | 16,952.00              | 19,210.00                | 25,600.00      | 8,648.00                 | 33.78%                                  |
| Total Contractual       | 62,342.58                | 42,223.00                | 329,700.22             | 381,233.00               | 513,994.00     | 184,293.78               | 35.86%                                  |
| Other Charges           |                          |                          |                        |                          |                |                          |   |
| Transfer to Other Funds | 4605 0.00                | 0.00                     | 3,500,000.00           | 0.00                     | 0.00           | (3,500,000.00)           | 0.00%                                   |
| Total Other Charges     | 0.00                     | 0.00                     | 3,500,000.00           | 0.00                     | 0.00           | (3,500,000.00)           | 0.00%                                   |
| Capital Outlay          |                          |                          |                        |                          |                |                          |   |
| Equipment               | 4815 0.00                | 415.00                   | 0.00                   | 3,755.00                 | 5,000.00       | 5,000.00                 | 100.00%                                 |
| Total Capital Outlay    | 0.00                     | 415.00                   | 0.00                   | 3,755.00                 | 5,000.00       | 5,000.00                 | 100.00%                                 |
| Total Expenditures      | 356,894.34               | 334,125.25               | 4,620,371.03           | 1,209,014.75             | 1,541,553.00   | (3,078,818.03)           | (199.72)%                               |
| Total                   | (356,894.34)             | (334,125.25)             | (4,620,371.03)         | (1,209,014.75)           | (1,541,553.00) | 3,078,818.03             | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 1/1/2025 Through 1/31/2025**

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget       | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|--------------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |                    |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |                    |                          |   |
| Salaries                            | 4010 | 3,587.02                 | 3,562.50                 | 32,062.50              | 32,062.50                | 42,750.00          | 10,687.50                | 25.00%                                  |
| <b>Total Salaries</b>               |      | <b>3,587.02</b>          | <b>3,562.50</b>          | <b>32,062.50</b>       | <b>32,062.50</b>         | <b>42,750.00</b>   | <b>10,687.50</b>         | <b>25.00%</b>                           |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |                    |                          |   |
| Social Security                     | 4110 | 239.48                   | 221.00                   | 1,987.88               | 1,989.00                 | 2,651.00           | 663.12                   | 25.01%                                  |
| Medicare                            | 4111 | 56.02                    | 51.00                    | 465.03                 | 467.00                   | 620.00             | 154.97                   | 24.99%                                  |
| <b>Total Benefits</b>               |      | <b>295.50</b>            | <b>272.00</b>            | <b>2,452.91</b>        | <b>2,456.00</b>          | <b>3,271.00</b>    | <b>818.09</b>            | <b>25.01%</b>                           |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |                    |                          |   |
| Boards and Commissions              | 4205 | 0.00                     | 83.00                    | 541.25                 | 1,251.00                 | 1,500.00           | 958.75                   | 63.91%                                  |
| Cable Operations                    | 4206 | 300.00                   | 550.00                   | 3,170.00               | 4,950.00                 | 6,600.00           | 3,430.00                 | 51.96%                                  |
| Dues and Subscriptions              | 4213 | 50.00                    | 100.00                   | 21,950.24              | 26,750.00                | 26,950.00          | 4,999.76                 | 18.55%                                  |
| Public Relations                    | 4239 | 0.00                     | 0.00                     | 270.00                 | 2,000.00                 | 2,300.00           | 2,030.00                 | 88.26%                                  |
| Training and Education              | 4263 | 0.00                     | 0.00                     | 0.00                   | 3,500.00                 | 3,500.00           | 3,500.00                 | 100.00%                                 |
| Travel/Meetings                     | 4265 | 0.00                     | 0.00                     | 35.00                  | 50.00                    | 50.00              | 15.00                    | 30.00%                                  |
| <b>Total Materials and Supplies</b> |      | <b>350.00</b>            | <b>733.00</b>            | <b>25,966.49</b>       | <b>38,501.00</b>         | <b>40,900.00</b>   | <b>14,933.51</b>         | <b>36.51%</b>                           |
| <b>Contractual</b>                  |      |                          |                          |                        |                          |                    |                          |   |
| Consulting/Professional             | 4325 | 0.00                     | 0.00                     | 1,376.45               | 3,000.00                 | 3,000.00           | 1,623.55                 | 54.11%                                  |
| <b>Total Contractual</b>            |      | <b>0.00</b>              | <b>0.00</b>              | <b>1,376.45</b>        | <b>3,000.00</b>          | <b>3,000.00</b>    | <b>1,623.55</b>          | <b>54.12%</b>                           |
| <b>Total Expenditures</b>           |      | <b>4,232.52</b>          | <b>4,567.50</b>          | <b>61,858.35</b>       | <b>76,019.50</b>         | <b>89,921.00</b>   | <b>28,062.65</b>         | <b>31.21%</b>                           |
| <b>Total</b>                        |      | <b>(4,232.52)</b>        | <b>(4,567.50)</b>        | <b>(61,858.35)</b>     | <b>(76,019.50)</b>       | <b>(89,921.00)</b> | <b>(28,062.65)</b>       | <b>0.00%</b>                            |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Chamber of Commerce**  
**From 1/1/2025 Through 1/31/2025**

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |              |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |              |                          |   |
| Salaries                            | 4010 | 3,387.34                 | 0.00                     | 3,387.34               | 0.00                     | 0.00         | (3,387.34)               | 0.00%                                   |
| <b>Total Salaries</b>               |      | <b>3,387.34</b>          | <b>0.00</b>              | <b>3,387.34</b>        | <b>0.00</b>              | <b>0.00</b>  | <b>(3,387.34)</b>        | <b>0.00%</b>                            |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |              |                          |   |
| Social Security                     | 4110 | 202.56                   | 0.00                     | 202.56                 | 0.00                     | 0.00         | (202.56)                 | 0.00%                                   |
| Medicare                            | 4111 | 47.37                    | 0.00                     | 47.37                  | 0.00                     | 0.00         | (47.37)                  | 0.00%                                   |
| I.M.R.F.                            | 4115 | 222.21                   | 0.00                     | 222.21                 | 0.00                     | 0.00         | (222.21)                 | 0.00%                                   |
| <b>Total Benefits</b>               |      | <b>472.14</b>            | <b>0.00</b>              | <b>472.14</b>          | <b>0.00</b>              | <b>0.00</b>  | <b>(472.14)</b>          | <b>0.00%</b>                            |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |              |                          |   |
| Dues and Subscriptions              | 4213 | 2,974.00                 | 0.00                     | 2,974.00               | 0.00                     | 0.00         | (2,974.00)               | 0.00%                                   |
| <b>Total Materials and Supplies</b> |      | <b>2,974.00</b>          | <b>0.00</b>              | <b>2,974.00</b>        | <b>0.00</b>              | <b>0.00</b>  | <b>(2,974.00)</b>        | <b>0.00%</b>                            |
| <b>Total Expenditures</b>           |      | <b>6,833.48</b>          | <b>0.00</b>              | <b>6,833.48</b>        | <b>0.00</b>              | <b>0.00</b>  | <b>(6,833.48)</b>        | <b>0.00%</b>                            |
| <b>Total</b>                        |      | <b>(6,833.48)</b>        | <b>0.00</b>              | <b>(6,833.48)</b>      | <b>0.00</b>              | <b>0.00</b>  | <b>6,833.48</b>          | <b>0.00%</b>                            |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 1/1/2025 Through 1/31/2025**

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget          | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|-----------------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |                       |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |                       |                          |   |
| Salaries                            | 4010 | 26,876.74                | 30,394.00                | 245,691.18             | 273,548.00               | 364,730.00            | 119,038.82               | 32.63%                                  |
| Overtime                            | 4030 | 0.00                     | 83.00                    | 0.00                   | 751.00                   | 1,000.00              | 1,000.00                 | 100.00%                                 |
| <b>Total Salaries</b>               |      | <b>26,876.74</b>         | <b>30,477.00</b>         | <b>245,691.18</b>      | <b>274,299.00</b>        | <b>365,730.00</b>     | <b>120,038.82</b>        | <b>32.82%</b>                           |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |                       |                          |   |
| Social Security                     | 4110 | 1,614.68                 | 1,833.75                 | 14,800.64              | 16,503.75                | 22,005.00             | 7,204.36                 | 32.73%                                  |
| Medicare                            | 4111 | 377.62                   | 440.75                   | 3,700.36               | 3,966.75                 | 5,289.00              | 1,588.64                 | 30.03%                                  |
| I.M.R.F.                            | 4115 | 819.44                   | 1,021.00                 | 6,710.04               | 9,189.00                 | 12,252.00             | 5,541.96                 | 45.23%                                  |
| Medical/Life Insurance              | 4120 | 2,830.72                 | 3,131.00                 | 22,645.76              | 28,183.00                | 37,576.00             | 14,930.24                | 39.73%                                  |
| Supplemental Pensions               | 4135 | 92.30                    | 200.00                   | 1,061.45               | 1,800.00                 | 2,400.00              | 1,338.55                 | 55.77%                                  |
| <b>Total Benefits</b>               |      | <b>5,734.76</b>          | <b>6,626.50</b>          | <b>48,918.25</b>       | <b>59,642.50</b>         | <b>79,522.00</b>      | <b>30,603.75</b>         | <b>38.48%</b>                           |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |                       |                          |   |
| Boards and Commissions              | 4205 | 0.00                     | 1,200.00                 | 1,937.50               | 1,200.00                 | 1,200.00              | (737.50)                 | (61.45)%                                |
| Dues and Subscriptions              | 4213 | 0.00                     | 0.00                     | 0.00                   | 2,500.00                 | 2,500.00              | 2,500.00                 | 100.00%                                 |
| Liability Insurance                 | 4219 | 0.00                     | 1,500.00                 | 13,439.22              | 18,500.00                | 23,000.00             | 9,560.78                 | 41.56%                                  |
| Maintenance - Vehicles              | 4229 | 0.00                     | 0.00                     | 0.00                   | 500.00                   | 500.00                | 500.00                   | 100.00%                                 |
| Postage/Mailings                    | 4233 | 17.88                    | 100.00                   | 104.96                 | 550.00                   | 650.00                | 545.04                   | 83.85%                                  |
| Printing and Forms                  | 4235 | 0.00                     | 75.00                    | 0.00                   | 455.00                   | 565.00                | 565.00                   | 100.00%                                 |
| Economic Development                | 4240 | 0.00                     | 0.00                     | 398,415.24             | 394,000.00               | 429,000.00            | 30,584.76                | 7.12%                                   |
| Supplies - Office                   | 4253 | 0.00                     | 0.00                     | 556.83                 | 500.00                   | 500.00                | (56.83)                  | (11.36)%                                |
| Training and Education              | 4263 | 0.00                     | 0.00                     | 1,878.09               | 500.00                   | 500.00                | (1,378.09)               | (275.61)%                               |
| Travel/Meetings                     | 4265 | 0.00                     | 0.00                     | 0.00                   | 175.00                   | 200.00                | 200.00                   | 100.00%                                 |
| Vehicle (Gas and Oil)               | 4273 | 119.48                   | 100.00                   | 775.60                 | 900.00                   | 1,200.00              | 424.40                   | 35.36%                                  |
| <b>Total Materials and Supplies</b> |      | <b>137.36</b>            | <b>2,975.00</b>          | <b>417,107.44</b>      | <b>419,780.00</b>        | <b>459,815.00</b>     | <b>42,707.56</b>         | <b>9.29%</b>                            |
| <b>Contractual</b>                  |      |                          |                          |                        |                          |                       |                          |   |
| Consulting/Professional             | 4325 | 228.00                   | 3,308.00                 | 137,193.25             | 159,200.00               | 170,124.00            | 32,930.75                | 19.35%                                  |
| Conslt/Prof Reimbursable            | 4328 | 6,449.00                 | 8,950.00                 | 61,840.24              | 77,350.00                | 99,000.00             | 37,159.76                | 37.53%                                  |
| <b>Total Contractual</b>            |      | <b>6,677.00</b>          | <b>12,258.00</b>         | <b>199,033.49</b>      | <b>236,550.00</b>        | <b>269,124.00</b>     | <b>70,090.51</b>         | <b>26.04%</b>                           |
| <b>Total Expenditures</b>           |      | <b>39,425.86</b>         | <b>52,336.50</b>         | <b>910,750.36</b>      | <b>990,271.50</b>        | <b>1,174,191.00</b>   | <b>263,440.64</b>        | <b>22.44%</b>                           |
| <b>Total</b>                        |      | <b>(39,425.86)</b>       | <b>(52,336.50)</b>       | <b>(910,750.36)</b>    | <b>(990,271.50)</b>      | <b>(1,174,191.00)</b> | <b>(263,440.64)</b>      | <b>0.00%</b>                            |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 1/1/2025 Through 1/31/2025**

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget      | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|-------------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |                   |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |                   |                          |   |
| Salaries                            | 4010 | 84,991.81                | 73,889.75                | 637,674.68             | 665,007.75               | 886,677.00        | 249,002.32               | 28.08%                                  |
| Overtime                            | 4030 | 12,785.41                | 8,500.00                 | 30,757.32              | 77,000.00                | 102,500.00        | 71,742.68                | 69.99%                                  |
| <b>Total Salaries</b>               |      | <b>97,777.22</b>         | <b>82,389.75</b>         | <b>668,432.00</b>      | <b>742,007.75</b>        | <b>989,177.00</b> | <b>320,745.00</b>        | <b>32.43%</b>                           |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |                   |                          |   |
| Social Security                     | 4110 | 6,921.02                 | 5,126.25                 | 42,268.61              | 46,136.25                | 61,515.00         | 19,246.39                | 31.28%                                  |
| Medicare                            | 4111 | 1,483.83                 | 1,200.00                 | 9,928.89               | 10,800.00                | 14,386.00         | 4,457.11                 | 30.98%                                  |
| I.M.R.F.                            | 4115 | 5,739.66                 | 5,674.00                 | 34,850.09              | 51,066.00                | 68,088.00         | 33,237.91                | 48.81%                                  |
| Medical/Life Insurance              | 4120 | 13,700.53                | 15,400.00                | 118,012.17             | 138,600.00               | 184,751.00        | 66,738.83                | 36.12%                                  |
| Supplemental Pensions               | 4135 | 184.60                   | 200.00                   | 1,846.00               | 1,800.00                 | 2,400.00          | 554.00                   | 23.08%                                  |
| <b>Total Benefits</b>               |      | <b>28,029.64</b>         | <b>27,600.25</b>         | <b>206,905.76</b>      | <b>248,402.25</b>        | <b>331,140.00</b> | <b>124,234.24</b>        | <b>37.52%</b>                           |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |                   |                          |   |
| Liability Insurance                 | 4219 | 302.74                   | 1,309.75                 | 17,315.05              | 37,087.75                | 41,017.00         | 23,701.95                | 57.78%                                  |
| Maintenance - Building              | 4223 | 17,865.46                | 5,675.00                 | 126,998.28             | 285,962.00               | 304,562.00        | 177,563.72               | 58.30%                                  |
| Maintenance - Equipment             | 4225 | 4,345.23                 | 3,200.00                 | 20,355.22              | 28,800.00                | 38,300.00         | 17,944.78                | 46.85%                                  |
| Maintenance - Vehicles              | 4229 | 4,461.20                 | 0.00                     | 46,680.68              | 82,500.00                | 110,000.00        | 63,319.32                | 57.56%                                  |
| Postage/Mailings                    | 4233 | 46.97                    | 62.50                    | 140.16                 | 562.50                   | 750.00            | 609.84                   | 81.31%                                  |
| Rent - Equipment                    | 4243 | 132.00                   | 750.00                   | 9,329.00               | 18,750.00                | 21,000.00         | 11,671.00                | 55.57%                                  |
| Supplies - Office                   | 4253 | 0.00                     | 200.00                   | 2,427.63               | 1,800.00                 | 2,353.00          | (74.63)                  | (3.17)%                                 |
| Supplies - Other                    | 4257 | 9,282.17                 | 39,753.00                | 182,881.35             | 228,012.00               | 282,165.00        | 99,283.65                | 35.18%                                  |
| Small Tools & Equipment             | 4259 | 0.00                     | 0.00                     | 15,944.91              | 22,550.00                | 22,550.00         | 6,605.09                 | 29.29%                                  |
| Training and Education              | 4263 | 285.00                   | 0.00                     | 3,618.75               | 7,150.00                 | 7,150.00          | 3,531.25                 | 49.38%                                  |
| Uniforms                            | 4269 | 212.49                   | 0.00                     | 11,977.49              | 39,096.00                | 39,096.00         | 27,118.51                | 69.36%                                  |
| Utilities (Elec, Gas, Wtr, Sewer)   | 4271 | 1,841.05                 | 1,000.00                 | 15,628.02              | 23,500.00                | 26,400.00         | 10,771.98                | 40.80%                                  |
| Vehicle (Gas and Oil)               | 4273 | 8,184.84                 | 8,100.00                 | 39,181.73              | 72,900.00                | 96,790.00         | 57,608.27                | 59.51%                                  |
| <b>Total Materials and Supplies</b> |      | <b>46,959.15</b>         | <b>60,050.25</b>         | <b>492,478.27</b>      | <b>848,670.25</b>        | <b>992,133.00</b> | <b>499,654.73</b>        | <b>50.36%</b>                           |
| <b>Contractual</b>                  |      |                          |                          |                        |                          |                   |                          |   |
| Consulting/Professional             | 4325 | 6,122.70                 | 955.00                   | 48,499.51              | 105,750.00               | 108,615.00        | 60,115.49                | 55.34%                                  |
| Janitorial Service                  | 4345 | 0.00                     | 130.00                   | 0.00                   | 1,170.00                 | 1,550.00          | 1,550.00                 | 100.00%                                 |
| Forestry                            | 4350 | 200.00                   | 0.00                     | 146,135.53             | 243,845.00               | 243,845.00        | 97,709.47                | 40.07%                                  |
| Street Light Oper & Maint           | 4359 | 2,734.16                 | 6,000.00                 | 34,899.57              | 80,500.00                | 98,500.00         | 63,600.43                | 64.56%                                  |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
From 1/1/2025 Through 1/31/2025

|                              | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget   | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|------------------------------|--------------------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|---|
| Mosquito Abatement           | 4365 0.00                | 0.00                     | 39,900.00              | 42,500.00                | 42,500.00      | 2,600.00                 | 6.11%                                   |
| Street Sweeping              | 4373 15,272.74           | 0.00                     | 20,148.38              | 43,293.00                | 46,793.00      | 26,644.62                | 56.94%                                  |
| Drainage Projects            | 4374 1,421.80            | 0.00                     | 80,567.20              | 213,491.00               | 213,491.00     | 132,923.80               | 62.26%                                  |
| Tree Trim/Removal            | 4375 126,647.50          | 0.00                     | 151,645.00             | 358,138.00               | 358,138.00     | 206,493.00               | 57.65%                                  |
| Total Contractual            | 152,398.90               | 7,085.00                 | 521,795.19             | 1,088,687.00             | 1,113,432.00   | 591,636.81               | 53.14%                                  |
| Capital Outlay               |                          |                          |                        |                          |                |                          |   |
| Residential Concrete Program | 4381 0.00                | 0.00                     | 7,868.00               | 0.00                     | 0.00           | (7,868.00)               | 0.00%                                   |
| Equipment                    | 4815 0.00                | 0.00                     | 849,900.73             | 1,563,498.00             | 1,563,498.00   | 713,597.27               | 45.64%                                  |
| Total Capital Outlay         | 0.00                     | 0.00                     | 857,768.73             | 1,563,498.00             | 1,563,498.00   | 705,729.27               | 45.14%                                  |
| Total Expenditures           | 325,164.91               | 177,125.25               | 2,747,379.95           | 4,491,265.25             | 4,989,380.00   | 2,242,000.05             | 44.94%                                  |
| Total                        | (325,164.91)             | (177,125.25)             | (2,747,379.95)         | (4,491,265.25)           | (4,989,380.00) | (2,242,000.05)           | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 1/1/2025 Through 1/31/2025**

|                               |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget        | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|---------------------|--------------------------|---|
| <b>Expenditures</b>           |      |                          |                          |                        |                          |                     |                          |   |
| <b>Salaries</b>               |      |                          |                          |                        |                          |                     |                          |   |
| Salaries                      | 4010 | 39,705.99                | 43,850.00                | 370,540.90             | 394,714.00               | 526,264.00          | 155,723.10               | 29.59%                                  |
| Salaries - Officers           | 4020 | 390,682.01               | 385,000.00               | 3,241,946.06           | 3,465,000.00             | 4,619,476.00        | 1,377,529.94             | 29.82%                                  |
| Overtime                      | 4030 | 29,403.39                | 40,800.00                | 421,805.15             | 367,298.00               | 489,698.00          | 67,892.85                | 13.86%                                  |
| <b>Total Salaries</b>         |      | <b>459,791.39</b>        | <b>469,650.00</b>        | <b>4,034,292.11</b>    | <b>4,227,012.00</b>      | <b>5,635,438.00</b> | <b>1,601,145.89</b>      | <b>28.41%</b>                           |
| <b>Benefits</b>               |      |                          |                          |                        |                          |                     |                          |   |
| Social Security               | 4110 | 2,371.39                 | 2,719.00                 | 23,712.31              | 24,471.00                | 32,628.00           | 8,915.69                 | 27.32%                                  |
| Medicare                      | 4111 | 6,321.73                 | 6,809.50                 | 59,518.19              | 61,285.50                | 81,714.00           | 22,195.81                | 27.16%                                  |
| I.M.R.F.                      | 4115 | 2,317.16                 | 2,865.00                 | 21,875.37              | 25,785.00                | 34,379.00           | 12,503.63                | 36.36%                                  |
| Medical/Life Insurance        | 4120 | 36,420.81                | 47,880.00                | 329,507.22             | 430,948.00               | 574,588.00          | 245,080.78               | 42.65%                                  |
| SERVICE PENSION               | 4130 | 0.00                     | 0.00                     | 2,587,370.54           | 2,589,935.00             | 2,589,935.00        | 2,564.46                 | 0.09%                                   |
| Supplemental Pensions         | 4135 | 3,415.10                 | 3,600.00                 | 34,566.35              | 33,600.00                | 44,400.00           | 9,833.65                 | 22.14%                                  |
| <b>Total Benefits</b>         |      | <b>50,846.19</b>         | <b>63,873.50</b>         | <b>3,056,549.98</b>    | <b>3,166,024.50</b>      | <b>3,357,644.00</b> | <b>301,094.02</b>        | <b>8.97%</b>                            |
| <b>Materials and Supplies</b> |      |                          |                          |                        |                          |                     |                          |   |
| Animal Control                | 4201 | 160.00                   | 0.00                     | 1,305.00               | 900.00                   | 1,200.00            | (105.00)                 | (8.75)%                                 |
| Auxiliary Police              | 4203 | 0.00                     | 0.00                     | 161.95                 | 2,000.00                 | 2,000.00            | 1,838.05                 | 91.90%                                  |
| Boards and Commissions        | 4205 | 0.00                     | 0.00                     | 6,938.95               | 10,250.00                | 10,250.00           | 3,311.05                 | 32.30%                                  |
| Dues and Subscriptions        | 4213 | 615.00                   | 0.00                     | 2,169.00               | 2,150.00                 | 2,950.00            | 781.00                   | 26.47%                                  |
| Investigation and Equipment   | 4217 | 1,901.78                 | 3,630.00                 | 40,096.28              | 71,320.00                | 82,405.00           | 42,308.72                | 51.34%                                  |
| Liability Insurance           | 4219 | 2,418.49                 | 6,000.00                 | 25,507.60              | 71,750.00                | 93,000.00           | 67,492.40                | 72.57%                                  |
| Maintenance - Equipment       | 4225 | 1,736.44                 | 1,950.00                 | 18,838.76              | 23,600.00                | 27,050.00           | 8,211.24                 | 30.35%                                  |
| Maintenance - Vehicles        | 4229 | 4,033.55                 | 575.00                   | 18,254.98              | 63,250.00                | 65,500.00           | 47,245.02                | 72.12%                                  |
| Postage/Mailings              | 4233 | 233.65                   | 0.00                     | 1,030.39               | 2,625.00                 | 3,500.00            | 2,469.61                 | 70.56%                                  |
| Printing and Forms            | 4235 | 0.00                     | 500.00                   | 440.00                 | 1,500.00                 | 1,500.00            | 1,060.00                 | 70.66%                                  |
| Public Relations              | 4239 | 1,850.66                 | 0.00                     | 5,110.87               | 3,750.00                 | 5,000.00            | (110.87)                 | (2.21)%                                 |
| Rent - Equipment              | 4243 | 0.00                     | 475.00                   | 600.00                 | 4,350.00                 | 5,800.00            | 5,200.00                 | 89.65%                                  |
| Supplies - Office             | 4253 | 836.64                   | 575.00                   | 4,633.50               | 5,250.00                 | 7,000.00            | 2,366.50                 | 33.80%                                  |
| Training and Education        | 4263 | 2,885.78                 | 3,951.25                 | 33,839.55              | 35,561.25                | 47,415.00           | 13,575.45                | 28.63%                                  |
| Travel/Meetings               | 4265 | 216.78                   | 1,825.00                 | 9,150.08               | 18,625.00                | 24,175.00           | 15,024.92                | 62.15%                                  |
| Telephone                     | 4267 | 1,842.42                 | 1,416.00                 | 11,288.24              | 12,752.00                | 17,000.00           | 5,711.76                 | 33.59%                                  |
| Uniforms                      | 4269 | 1,030.09                 | 100.00                   | 53,023.27              | 64,100.00                | 64,400.00           | 11,376.73                | 17.66%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
From 1/1/2025 Through 1/31/2025

|                                | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget    | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|--------------------------------|--------------------------|--------------------------|------------------------|--------------------------|-----------------|--------------------------|---|
| Utilities (Elec,Gas,Wtr,Sewer) | 4271 757.63              | 1,325.00                 | 6,427.06               | 13,350.00                | 18,000.00       | 11,572.94                | 64.29%                                  |
| Vehicle (Gas and Oil)          | 4273 12,504.96           | 7,500.00                 | 60,003.95              | 67,500.00                | 90,000.00       | 29,996.05                | 33.32%                                  |
| Total Materials and Supplies   | 33,023.87                | 29,822.25                | 298,819.43             | 474,583.25               | 568,145.00      | 269,325.57               | 47.40%                                  |
| Contractual                    |                          |                          |                        |                          |                 |                          |   |
| Consulting/Professional        | 4325 0.00                | 500.00                   | 383,680.39             | 410,150.00               | 594,400.00      | 210,719.61               | 35.45%                                  |
| Dumeg/Fiat/Child Center        | 4337 0.00                | 0.00                     | 27,680.00              | 27,700.00                | 27,700.00       | 20.00                    | 0.07%                                   |
| Total Contractual              | 0.00                     | 500.00                   | 411,360.39             | 437,850.00               | 622,100.00      | 210,739.61               | 33.88%                                  |
| Capital Outlay                 |                          |                          |                        |                          |                 |                          |   |
| Equipment                      | 4815 47,539.98           | 0.00                     | 730,288.59             | 870,000.00               | 875,000.00      | 144,711.41               | 16.53%                                  |
| Total Capital Outlay           | 47,539.98                | 0.00                     | 730,288.59             | 870,000.00               | 875,000.00      | 144,711.41               | 16.54%                                  |
| Total Expenditures             | 591,201.43               | 563,845.75               | 8,531,310.50           | 9,175,469.75             | 11,058,327.00   | 2,527,016.50             | 22.85%                                  |
| Total                          | (591,201.43)             | (563,845.75)             | (8,531,310.50)         | (9,175,469.75)           | ...,058,327.00) | (2,527,016.50)           | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Fund**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                            | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget   | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|----------------------------|--------------------------|--------------------------|------------------------|--------------|--------------|--------------------------|---|
| Revenue                    |                          |                          |                        |              |              |                          |   |
| Charges for Services       |                          |                          |                        |              |              |                          |   |
| Water Sales                | 3310 51.46               | 20,000.00                | 5,398,413.41           | 5,250,000.00 | 7,686,875.00 | (2,288,461.59)           | 29.77%                                  |
| Inspections/Tap on/Permits | 3320 0.00                | 400.00                   | 11,850.00              | 3,800.00     | 5,000.00     | 6,850.00                 | (137.00)%                               |
| Sale of Meters             | 3325 0.00                | 0.00                     | 2,573.00               | 1,000.00     | 1,000.00     | 1,573.00                 | (157.30)%                               |
| Other Water Sales          | 3390 0.00                | 0.00                     | 17,833.00              | 1,000.00     | 1,000.00     | 16,833.00                | (1,683.30)%                             |
| Total Charges for Services | 51.46                    | 20,400.00                | 5,430,669.41           | 5,255,800.00 | 7,693,875.00 | (2,263,205.59)           | 29.42%                                  |
| Other Revenue              |                          |                          |                        |              |              |                          |   |
| Interest Income            | 3510 11,762.50           | 3,300.00                 | 120,665.30             | 30,100.00    | 40,000.00    | 80,665.30                | (201.66)%                               |
| Transfer from Other Funds  | 3612 0.00                | 0.00                     | (79,397.77)            | 555,572.00   | 555,572.00   | (634,969.77)             | 114.29%                                 |
| Total Other Revenue        | 11,762.50                | 3,300.00                 | 41,267.53              | 585,672.00   | 595,572.00   | (54,304.47)              | 93.07%                                  |
| Total Revenue              | 11,813.96                | 23,700.00                | 5,471,936.94           | 5,841,472.00 | 8,289,447.00 | (2,817,510.06)           | 33.99%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
From 1/1/2025 Through 1/31/2025

|                                     |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget        | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|---------------------|--------------------------|---|
| <b>Expenditures</b>                 |      |                          |                          |                        |                          |                     |                          |   |
| <b>Salaries</b>                     |      |                          |                          |                        |                          |                     |                          |   |
| Salaries                            | 4010 | 60,842.14                | 64,390.00                | 524,782.18             | 579,510.00               | 772,682.00          | 247,899.82               | 32.08%                                  |
| Overtime                            | 4030 | 15,286.72                | 7,710.00                 | 118,028.00             | 69,390.00                | 92,500.00           | (25,528.00)              | (27.59)%                                |
| <b>Total Salaries</b>               |      | <b>76,128.86</b>         | <b>72,100.00</b>         | <b>642,810.18</b>      | <b>648,900.00</b>        | <b>865,182.00</b>   | <b>222,371.82</b>        | <b>25.70%</b>                           |
| <b>Benefits</b>                     |      |                          |                          |                        |                          |                     |                          |   |
| Social Security                     | 4110 | 4,401.47                 | 4,470.00                 | 39,890.33              | 40,230.00                | 53,641.00           | 13,750.67                | 25.63%                                  |
| Medicare                            | 4111 | 935.41                   | 1,045.00                 | 9,423.76               | 9,405.00                 | 12,545.00           | 3,121.24                 | 24.88%                                  |
| I.M.R.F.                            | 4115 | 4,838.60                 | 5,224.25                 | 41,209.79              | 47,018.25                | 62,691.00           | 21,481.21                | 34.26%                                  |
| Medical/Life Insurance              | 4120 | 7,586.02                 | 11,790.00                | 67,416.25              | 106,136.00               | 141,506.00          | 74,089.75                | 52.35%                                  |
| Supplemental Pensions               | 4135 | 184.60                   | 200.00                   | 1,846.00               | 1,800.00                 | 2,400.00            | 554.00                   | 23.08%                                  |
| <b>Total Benefits</b>               |      | <b>17,946.10</b>         | <b>22,729.25</b>         | <b>159,786.13</b>      | <b>204,589.25</b>        | <b>272,783.00</b>   | <b>112,996.87</b>        | <b>41.42%</b>                           |
| <b>Materials and Supplies</b>       |      |                          |                          |                        |                          |                     |                          |   |
| Liability Insurance                 | 4219 | 184,780.73               | 450.00                   | 194,468.26             | 28,625.00                | 217,310.00          | 22,841.74                | 10.51%                                  |
| Maintenance - Building              | 4223 | 546.99                   | 1,020.00                 | 85,504.82              | 258,715.00               | 261,775.00          | 176,270.18               | 67.33%                                  |
| Maintenance - Equipment             | 4225 | 465.15                   | 900.00                   | 5,220.45               | 8,100.00                 | 10,800.00           | 5,579.55                 | 51.66%                                  |
| Maintenance - Vehicles              | 4229 | 0.00                     | 1,400.00                 | 4,541.11               | 12,800.00                | 17,000.00           | 12,458.89                | 73.28%                                  |
| Maintenance - Water System          | 4231 | 15,144.38                | 18,000.00                | 214,590.65             | 252,000.00               | 305,650.00          | 91,059.35                | 29.79%                                  |
| Postage/Mailings                    | 4233 | 0.00                     | 100.00                   | 0.00                   | 1,100.00                 | 1,400.00            | 1,400.00                 | 100.00%                                 |
| Quality Control                     | 4241 | 1,701.68                 | 0.00                     | 6,863.34               | 29,850.00                | 29,850.00           | 22,986.66                | 77.00%                                  |
| Service Charge                      | 4251 | 20,833.34                | 20,833.33                | 187,500.06             | 187,499.97               | 250,000.00          | 62,499.94                | 24.99%                                  |
| Supplies - Office                   | 4253 | 0.00                     | 50.00                    | 421.74                 | 1,200.00                 | 1,600.00            | 1,178.26                 | 73.64%                                  |
| Supplies - Operation                | 4255 | 0.00                     | 375.00                   | 2,287.92               | 3,375.00                 | 4,500.00            | 2,212.08                 | 49.15%                                  |
| Training and Education              | 4263 | 174.00                   | 300.00                   | 2,314.75               | 20,250.00                | 21,150.00           | 18,835.25                | 89.05%                                  |
| Telephone                           | 4267 | 839.09                   | 1,137.50                 | 8,346.55               | 13,753.50                | 17,066.00           | 8,719.45                 | 51.09%                                  |
| Uniforms                            | 4269 | 0.00                     | 0.00                     | 8,866.77               | 11,100.00                | 11,100.00           | 2,233.23                 | 20.11%                                  |
| Utilities (Elec,Gas,Wtr,Sewer)      | 4271 | 5,652.87                 | 3,500.00                 | 32,550.97              | 31,500.00                | 42,000.00           | 9,449.03                 | 22.49%                                  |
| Vehicle (Gas and Oil)               | 4273 | 4,617.87                 | 2,005.00                 | 19,726.44              | 18,045.00                | 24,055.00           | 4,328.56                 | 17.99%                                  |
| <b>Total Materials and Supplies</b> |      | <b>234,756.10</b>        | <b>50,070.83</b>         | <b>773,203.83</b>      | <b>877,913.47</b>        | <b>1,215,256.00</b> | <b>442,052.17</b>        | <b>36.38%</b>                           |
| <b>Contractual</b>                  |      |                          |                          |                        |                          |                     |                          |   |
| Audit                               | 4320 | 0.00                     | 0.00                     | 13,500.00              | 13,500.00                | 13,500.00           | 0.00                     | 0.00%                                   |
| Consulting/Professional             | 4325 | 9,265.54                 | 2,500.00                 | 12,245.54              | 12,500.00                | 14,950.00           | 2,704.46                 | 18.09%                                  |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
From 1/1/2025 Through 1/31/2025

|                             | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget   | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-----------------------------|--------------------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|---|
| Leak Detection              | 4326 0.00                | 1,650.00                 | 0.00                   | 14,850.00                | 19,800.00      | 19,800.00                | 100.00%                                 |
| Data Processing             | 4336 0.00                | 27,139.50                | 111,554.56             | 135,697.50               | 162,837.00     | 51,282.44                | 31.49%                                  |
| DuPage Water Commission     | 4340 384,545.70          | 452,920.75               | 3,412,767.06           | 4,076,286.75             | 5,435,049.00   | 2,022,281.94             | 37.20%                                  |
| Janitorial Service          | 4345 540.00              | 490.00                   | 4,220.00               | 6,150.00                 | 8,050.00       | 3,830.00                 | 47.57%                                  |
| Forestry                    | 4350 0.00                | 0.00                     | 1,983.00               | 4,534.00                 | 4,534.00       | 2,551.00                 | 56.26%                                  |
| Total Contractual           | 394,351.24               | 484,700.25               | 3,556,270.16           | 4,263,518.25             | 5,658,720.00   | 2,102,449.84             | 37.15%                                  |
| Capital Outlay              |                          |                          |                        |                          |                |                          |   |
| Equipment                   | 4815 2,435.00            | 0.00                     | 471,111.15             | 493,500.00               | 493,500.00     | 22,388.85                | 4.53%                                   |
| Water Meter Purchases       | 4880 0.00                | 0.00                     | 0.00                   | 5,000.00                 | 5,000.00       | 5,000.00                 | 100.00%                                 |
| Total Capital Outlay        | 2,435.00                 | 0.00                     | 471,111.15             | 498,500.00               | 498,500.00     | 27,388.85                | 5.49%                                   |
| Debt Service                |                          |                          |                        |                          |                |                          |   |
| Debt Retire-Water Refunding | 4950 0.00                | 0.00                     | 694,102.50             | 694,825.00               | 694,825.00     | 722.50                   | 0.10%                                   |
| Total Debt Service          | 0.00                     | 0.00                     | 694,102.50             | 694,825.00               | 694,825.00     | 722.50                   | 0.10%                                   |
| Total Expenditures          | 725,617.30               | 629,600.33               | 6,297,283.95           | 7,188,245.97             | 9,205,266.00   | 2,907,982.05             | 31.59%                                  |
| Total                       | (725,617.30)             | (629,600.33)             | (6,297,283.95)         | (7,188,245.97)           | (9,205,266.00) | (2,907,982.05)           | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Motor Fuel Tax**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                         | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue                 |                          |                          |                        |            |              |                          |   |
| Intergovernmental       |                          |                          |                        |            |              |                          |   |
| MFT Allotment           | 3440 82,653.33           | 71,000.00                | 754,811.54             | 643,000.00 | 858,429.00   | (103,617.46)             | 12.07%                                  |
| Total Intergovernmental | 82,653.33                | 71,000.00                | 754,811.54             | 643,000.00 | 858,429.00   | (103,617.46)             | 12.07%                                  |
| Other Revenue           |                          |                          |                        |            |              |                          |   |
| Interest Income         | 3510 1,634.46            | 1,500.00                 | 29,302.38              | 17,500.00  | 22,000.00    | 7,302.38                 | (33.19)%                                |
| Total Other Revenue     | 1,634.46                 | 1,500.00                 | 29,302.38              | 17,500.00  | 22,000.00    | 7,302.38                 | (33.19)%                                |
| Total Revenue           | 84,287.79                | 72,500.00                | 784,113.92             | 660,500.00 | 880,429.00   | (96,315.08)              | 10.94%                                  |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
From 1/1/2025 Through 1/31/2025

|                               |      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget   | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------|------|--------------------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|---|
| <b>Expenditures</b>           |      |                          |                          |                        |                          |                |                          |   |
| <b>Salaries</b>               |      |                          |                          |                        |                          |                |                          |   |
| Salaries                      | 4010 | 0.00                     | 18,300.00                | 276,030.48             | 164,700.00               | 219,600.00     | (56,430.48)              | (25.69)%                                |
| Overtime                      | 4030 | 0.00                     | 12,000.00                | 21,948.94              | 38,000.00                | 48,207.00      | 26,258.06                | 54.46%                                  |
| Total Salaries                |      | 0.00                     | 30,300.00                | 297,979.42             | 202,700.00               | 267,807.00     | (30,172.42)              | (11.27)%                                |
| <b>Benefits</b>               |      |                          |                          |                        |                          |                |                          |   |
| Social Security               | 4110 | 0.00                     | 1,665.50                 | 18,474.74              | 14,989.50                | 19,986.00      | 1,511.26                 | 7.56%                                   |
| Medicare                      | 4111 | 0.00                     | 395.00                   | 4,320.68               | 3,555.00                 | 4,740.00       | 419.32                   | 8.84%                                   |
| I.M.R.F.                      | 4115 | 0.00                     | 1,495.00                 | 16,851.44              | 13,455.00                | 17,938.00      | 1,086.56                 | 6.05%                                   |
| Total Benefits                |      | 0.00                     | 3,555.50                 | 39,646.86              | 31,999.50                | 42,664.00      | 3,017.14                 | 7.07%                                   |
| <b>Materials and Supplies</b> |      |                          |                          |                        |                          |                |                          |   |
| Road Material                 | 4245 | 98,679.24                | 0.00                     | 110,992.07             | 152,000.00               | 152,000.00     | 41,007.93                | 26.97%                                  |
| Salt                          | 4249 | 0.00                     | 0.00                     | (30,404.73)            | 61,383.50                | 122,767.00     | 153,171.73               | 124.76%                                 |
| Supplies - Other              | 4257 | 0.00                     | 0.00                     | 5,543.50               | 13,875.00                | 18,500.00      | 12,956.50                | 70.03%                                  |
| Pavement Striping             | 4261 | 0.00                     | 0.00                     | 0.00                   | 16,000.00                | 16,000.00      | 16,000.00                | 100.00%                                 |
| Total Materials and Supplies  |      | 98,679.24                | 0.00                     | 86,130.84              | 243,258.50               | 309,267.00     | 223,136.16               | 72.15%                                  |
| <b>Contractual</b>            |      |                          |                          |                        |                          |                |                          |   |
| Tree Trim/Removal             | 4375 | 0.00                     | 0.00                     | 1,710.00               | 19,000.00                | 19,000.00      | 17,290.00                | 91.00%                                  |
| Total Contractual             |      | 0.00                     | 0.00                     | 1,710.00               | 19,000.00                | 19,000.00      | 17,290.00                | 91.00%                                  |
| <b>Capital Outlay</b>         |      |                          |                          |                        |                          |                |                          |   |
| Street Lights                 | 4840 | 5,981.67                 | 1,700.00                 | 16,907.67              | 14,400.00                | 20,000.00      | 3,092.33                 | 15.46%                                  |
| Street Reconstruction/Rehab   | 4855 | 0.00                     | 0.00                     | 1,530,578.79           | 1,700,000.00             | 1,700,000.00   | 169,421.21               | 9.96%                                   |
| Total Capital Outlay          |      | 5,981.67                 | 1,700.00                 | 1,547,486.46           | 1,714,400.00             | 1,720,000.00   | 172,513.54               | 10.03%                                  |
| Total Expenditures            |      | 104,660.91               | 35,555.50                | 1,972,953.58           | 2,211,358.00             | 2,358,738.00   | 385,784.42               | 16.36%                                  |
| Total                         |      | (104,660.91)             | (35,555.50)              | (1,972,953.58)         | (2,211,358.00)           | (2,358,738.00) | (385,784.42)             | 0.00%                                   |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Stormwater Management Fund**  
**Revenue**  
**From 1/1/2025 Through 1/31/2025**

|                     | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|---------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue             |                          |                          |                        |            |              |                          |   |
| Other Revenue       |                          |                          |                        |            |              |                          |   |
| Interest Income     | 3510 119.82              | 0.00                     | 1,164.24               | 0.00       | 0.00         | 1,164.24                 | 0.00%                                   |
| Total Other Revenue | 119.82                   | 0.00                     | 1,164.24               | 0.00       | 0.00         | 1,164.24                 | 0.00%                                   |
| Total Revenue       | 119.82                   | 0.00                     | 1,164.24               | 0.00       | 0.00         | 1,164.24                 | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Stormwater Management Fund**  
**Native Plantings**  
From 1/1/2025 Through 1/31/2025

|                               | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures                  |                          |                          |                        |                          |              |                          |   |
| Contractual                   |                          |                          |                        |                          |              |                          |   |
| Stormwater Management Special | 4379                     | 0.00                     | 2,800.00               | 0.00                     | 0.00         | (2,800.00)               | 0.00%                                   |
| Total Contractual             | 0.00                     | 0.00                     | 2,800.00               | 0.00                     | 0.00         | (2,800.00)               | 0.00%                                   |
| Total Expenditures            | 0.00                     | 0.00                     | 2,800.00               | 0.00                     | 0.00         | (2,800.00)               | 0.00%                                   |
| Total                         | 0.00                     | 0.00                     | (2,800.00)             | 0.00                     | 0.00         | 2,800.00                 | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Special Service Area Tax Fund**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                             | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-----------------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue                     |                          |                          |                        |            |              |                          |   |
| Taxes                       |                          |                          |                        |            |              |                          |   |
| Real Estate Taxes - Current | 3110 0.00                | 0.00                     | 5,000.23               | 5,000.00   | 5,000.00     | 0.23                     | 0.00%                                   |
| Total Taxes                 | 0.00                     | 0.00                     | 5,000.23               | 5,000.00   | 5,000.00     | 0.23                     | (0.00)%                                 |
| Other Revenue               |                          |                          |                        |            |              |                          |   |
| Interest Income             | 3510 83.92               | 10.00                    | 741.36                 | 80.00      | 100.00       | 641.36                   | (641.36)%                               |
| Total Other Revenue         | 83.92                    | 10.00                    | 741.36                 | 80.00      | 100.00       | 641.36                   | (641.36)%                               |
| Total Revenue               | 83.92                    | 10.00                    | 5,741.59               | 5,080.00   | 5,100.00     | 641.59                   | (12.58)%                                |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
 From 1/1/2025 Through 1/31/2025

|                              | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|------------------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures                 |                          |                          |                        |                          |              |                          |   |
| Materials and Supplies       |                          |                          |                        |                          |              |                          |   |
| Maintenance - Equipment      | 4225 0.00                | 0.00                     | 0.00                   | 1,500.00                 | 1,500.00     | 1,500.00                 | 100.00%                                 |
| Total Materials and Supplies | 0.00                     | 0.00                     | 0.00                   | 1,500.00                 | 1,500.00     | 1,500.00                 | 100.00%                                 |
| Contractual                  |                          |                          |                        |                          |              |                          |   |
| Consulting/Professional      | 4325 1,482.02            | 1,100.00                 | 2,654.28               | 5,500.00                 | 5,500.00     | 2,845.72                 | 51.74%                                  |
| Contingency                  | 4330 0.00                | 0.00                     | 0.00                   | 2,000.00                 | 2,000.00     | 2,000.00                 | 100.00%                                 |
| Total Contractual            | 1,482.02                 | 1,100.00                 | 2,654.28               | 7,500.00                 | 7,500.00     | 4,845.72                 | 64.61%                                  |
| Total Expenditures           | 1,482.02                 | 1,100.00                 | 2,654.28               | 9,000.00                 | 9,000.00     | 6,345.72                 | 70.51%                                  |
| Total                        | (1,482.02)               | (1,100.00)               | (2,654.28)             | (9,000.00)               | (9,000.00)   | (6,345.72)               | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**State Drug Forfeiture Fund**  
**Revenue**  
 From 1/1/2025 Through 1/31/2025

|                     | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|---------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue             |                          |                          |                        |            |              |                          |   |
| Other Revenue       |                          |                          |                        |            |              |                          |   |
| Interest Income     | 3510 4.68                | 0.00                     | 41.64                  | 0.00       | 0.00         | 41.64                    | 0.00%                                   |
| Total Other Revenue | 4.68                     | 0.00                     | 41.64                  | 0.00       | 0.00         | 41.64                    | 0.00%                                   |
| Total Revenue       | 4.68                     | 0.00                     | 41.64                  | 0.00       | 0.00         | 41.64                    | 0.00%                                   |

CITY OF DARIEN  
Statement of Revenues and Expenditures - Revenue  
FESA - Justice - 1  
Revenue  
From 1/1/2025 Through 1/31/2025

|                          | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|--------------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue                  |                          |                          |                        |            |              |                          |   |
| Other Revenue            |                          |                          |                        |            |              |                          |   |
| Interest Income          | 3510                     | 514.69                   | 0.00                   | 6,226.03   | 0.00         | 6,226.03                 | 0.00%                                   |
| Drug Forfeiture Receipts | 3538                     | 0.00                     | 0.00                   | 32,427.21  | 0.00         | 32,427.21                | 0.00%                                   |
| Other Reimbursements     | 3562                     | 0.00                     | 0.00                   | 82,279.72  | 0.00         | 82,279.72                | 0.00%                                   |
| Total Other Revenue      |                          | 514.69                   | 0.00                   | 120,932.96 | 0.00         | 120,932.96               | 0.00%                                   |
| Total Revenue            |                          | 514.69                   | 0.00                   | 120,932.96 | 0.00         | 120,932.96               | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
From 1/1/2025 Through 1/31/2025

|                              | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|------------------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures                 |                          |                          |                        |                          |              |                          |   |
| Materials and Supplies       |                          |                          |                        |                          |              |                          |   |
| Maintenance - Vehicles       | 4229                     | 0.00                     | 65,181.04              | 0.00                     | 0.00         | (65,181.04)              | 0.00%                                   |
| Total Materials and Supplies | 0.00                     | 0.00                     | 65,181.04              | 0.00                     | 0.00         | (65,181.04)              | 0.00%                                   |
| Capital Outlay               |                          |                          |                        |                          |              |                          |   |
| Equipment                    | 4815                     | 0.00                     | 58,500.62              | 0.00                     | 0.00         | (58,500.62)              | 0.00%                                   |
| Total Capital Outlay         | 0.00                     | 0.00                     | 58,500.62              | 0.00                     | 0.00         | (58,500.62)              | 0.00%                                   |
| Total Expenditures           | 0.00                     | 0.00                     | 123,681.66             | 0.00                     | 0.00         | (123,681.66)             | 0.00%                                   |
| Total                        | 0.00                     | 0.00                     | (123,681.66)           | 0.00                     | 0.00         | 123,681.66               | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**FESA - Treasury - 2**  
**Revenue**  
 From 1/1/2025 Through 1/31/2025

|                     | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|---------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue             |                          |                          |                        |            |              |                          |   |
| Other Revenue       |                          |                          |                        |            |              |                          |   |
| Interest Income     | 3510 53.38               | 0.00                     | 571.66                 | 0.00       | 0.00         | 571.66                   | 0.00%                                   |
| Total Other Revenue | 53.38                    | 0.00                     | 571.66                 | 0.00       | 0.00         | 571.66                   | 0.00%                                   |
| Total Revenue       | 53.38                    | 0.00                     | 571.66                 | 0.00       | 0.00         | 571.66                   | 0.00%                                   |



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**DUI Technology Fund**  
**Revenue**  
**From 1/1/2025 Through 1/31/2025**

|                              | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|------------------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue                      |                          |                          |                        |            |              |                          |   |
| License, Permits, Fees       |                          |                          |                        |            |              |                          |   |
| D.U.I. Technology Fines      | 3267 1,648.00            | 250.00                   | 9,693.68               | 2,750.00   | 3,500.00     | 6,193.68                 | (176.96)%                               |
| Total License, Permits, Fees | 1,648.00                 | 250.00                   | 9,693.68               | 2,750.00   | 3,500.00     | 6,193.68                 | (176.96)%                               |
| Other Revenue                |                          |                          |                        |            |              |                          |   |
| Interest Income              | 3510 10.87               | 0.00                     | 134.63                 | 0.00       | 0.00         | 134.63                   | 0.00%                                   |
| Total Other Revenue          | 10.87                    | 0.00                     | 134.63                 | 0.00       | 0.00         | 134.63                   | 0.00%                                   |
| Total Revenue                | 1,658.87                 | 250.00                   | 9,828.31               | 2,750.00   | 3,500.00     | 6,328.31                 | (180.81)%                               |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**DUI Technology Fund**  
**Police Department**  
**From 1/1/2025 Through 1/31/2025**

|                      | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|----------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures         |                          |                          |                        |                          |              |                          |   |
| Capital Outlay       |                          |                          |                        |                          |              |                          |   |
| Equipment            | 4815 0.00                | 0.00                     | 40,671.36              | 0.00                     | 0.00         | (40,671.36)              | 0.00%                                   |
| Total Capital Outlay | 0.00                     | 0.00                     | 40,671.36              | 0.00                     | 0.00         | (40,671.36)              | 0.00%                                   |
| Total Expenditures   | 0.00                     | 0.00                     | 40,671.36              | 0.00                     | 0.00         | (40,671.36)              | 0.00%                                   |
| Total                | 0.00                     | 0.00                     | (40,671.36)            | 0.00                     | 0.00         | 40,671.36                | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**E-Citation Fund**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                     | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget  | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|---------------------|--------------------------|--------------------------|------------------------|-------------|--------------|--------------------------|---|
| Revenue             |                          |                          |                        |             |              |                          |   |
| Other Revenue       |                          |                          |                        |             |              |                          |   |
| E-Citation Fees     | 3219     290.00          | 0.00                     | 1,741.26               | 0.00        | 0.00         | 1,741.26                 | 0.00%                                   |
| Interest Income     | 3510     5.07            | 0.00                     | 41.05                  | 0.00        | 0.00         | 41.05                    | 0.00%                                   |
| Total Other Revenue | <u>295.07</u>            | <u>0.00</u>              | <u>1,782.31</u>        | <u>0.00</u> | <u>0.00</u>  | <u>1,782.31</u>          | <u>0.00%</u>                            |
| Total Revenue       | 295.07                   | 0.00                     | 1,782.31               | 0.00        | 0.00         | 1,782.31                 | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Capital Improvement Fund**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                           | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget          | Total Budget        | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|---------------------------|--------------------------|--------------------------|------------------------|---------------------|---------------------|--------------------------|---|
| Revenue                   |                          |                          |                        |                     |                     |                          |   |
| Other Revenue             |                          |                          |                        |                     |                     |                          |   |
| Interest Income           | 3510 70,273.28           | 45,000.00                | 635,126.65             | 415,000.00          | 550,000.00          | 85,126.65                | (15.47)%                                |
| Grants                    | 3560 0.00                | 0.00                     | 0.00                   | 250,000.00          | 250,000.00          | (250,000.00)             | 100.00%                                 |
| Transfer from Other Funds | 3612 0.00                | 0.00                     | 3,500,000.00           | 1,500,000.00        | 1,500,000.00        | 2,000,000.00             | (133.33)%                               |
| Total Other Revenue       | <u>70,273.28</u>         | <u>45,000.00</u>         | <u>4,135,126.65</u>    | <u>2,165,000.00</u> | <u>2,300,000.00</u> | <u>1,835,126.65</u>      | <u>(79.79)%</u>                         |
| Total Revenue             | 70,273.28                | 45,000.00                | 4,135,126.65           | 2,165,000.00        | 2,300,000.00        | 1,835,126.65             | (79.79)%                                |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
From 1/1/2025 Through 1/31/2025

|                                | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget   | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|--------------------------------|--------------------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|---|
| Expenditures                   |                          |                          |                        |                          |                |                          |   |
| Contractual                    |                          |                          |                        |                          |                |                          |   |
| Consulting/Professional        | 4325 15,124.50           | 0.00                     | 19,884.50              | 47,500.00                | 47,500.00      | 27,615.50                | 58.13%                                  |
| Total Contractual              | 15,124.50                | 0.00                     | 19,884.50              | 47,500.00                | 47,500.00      | 27,615.50                | 58.14%                                  |
| Capital Outlay                 |                          |                          |                        |                          |                |                          |   |
| Ditch Projects                 | 4376 1,900.10            | 0.00                     | 180,119.08             | 198,519.00               | 198,519.00     | 18,399.92                | 9.26%                                   |
| Sidewalk Replacement Program   | 4380 0.00                | 0.00                     | 500,867.60             | 623,600.00               | 623,600.00     | 122,732.40               | 19.68%                                  |
| Curb & Gutter Replacement Prog | 4383 0.00                | 0.00                     | 22,578.75              | 851,400.00               | 851,400.00     | 828,821.25               | 97.34%                                  |
| Capital Improv-Infrastructure  | 4390 10,106.35           | 0.00                     | 33,236.20              | 772,667.00               | 772,667.00     | 739,430.80               | 95.69%                                  |
| Street Reconstruction/Rehab    | 4855 0.00                | 0.00                     | 0.00                   | 200,000.00               | 200,000.00     | 200,000.00               | 100.00%                                 |
| Total Capital Outlay           | 12,006.45                | 0.00                     | 736,801.63             | 2,646,186.00             | 2,646,186.00   | 1,909,384.37             | 72.16%                                  |
| Total Expenditures             | 27,130.95                | 0.00                     | 756,686.13             | 2,693,686.00             | 2,693,686.00   | 1,936,999.87             | 71.91%                                  |
| Total                          | (27,130.95)              | 0.00                     | (756,686.13)           | (2,693,686.00)           | (2,693,686.00) | (1,936,999.87)           | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Cannabis Funds**  
**Revenue**  
From 1/1/2025 Through 1/31/2025

|                         | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------|--------------------------|--------------------------|------------------------|------------|--------------|--------------------------|---|
| Revenue                 |                          |                          |                        |            |              |                          |   |
| Intergovernmental       |                          |                          |                        |            |              |                          |   |
| CANNABIS USE TAX        | 3435 3,098.23            | 2,600.00                 | 25,968.18              | 23,400.00  | 31,111.00    | (5,142.82)               | 16.53%                                  |
| Total Intergovernmental | 3,098.23                 | 2,600.00                 | 25,968.18              | 23,400.00  | 31,111.00    | (5,142.82)               | 16.53%                                  |
| Other Revenue           |                          |                          |                        |            |              |                          |   |
| Interest Income         | 3510 336.21              | 0.00                     | 2,424.63               | 0.00       | 0.00         | 2,424.63                 | 0.00%                                   |
| Other Reimbursements    | 3562 0.00                | 0.00                     | 29,064.90              | 0.00       | 0.00         | 29,064.90                | 0.00%                                   |
| Total Other Revenue     | 336.21                   | 0.00                     | 31,489.53              | 0.00       | 0.00         | 31,489.53                | 0.00%                                   |
| Total Revenue           | 3,434.44                 | 2,600.00                 | 57,457.71              | 23,400.00  | 31,111.00    | 26,346.71                | (84.69)%                                |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Cannabis Funds**  
**Police Department**  
 From 1/1/2025 Through 1/31/2025

|                              | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|------------------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures                 |                          |                          |                        |                          |              |                          |   |
| Materials and Supplies       |                          |                          |                        |                          |              |                          |   |
| Miscellaneous Expenditures   | 4232                     | 0.00                     | 900.00                 | 0.00                     | 0.00         | (900.00)                 | 0.00%                                   |
| Total Materials and Supplies | 0.00                     | 0.00                     | 900.00                 | 0.00                     | 0.00         | (900.00)                 | 0.00%                                   |
| Total Expenditures           | 0.00                     | 0.00                     | 900.00                 | 0.00                     | 0.00         | (900.00)                 | 0.00%                                   |
| Total                        | 0.00                     | 0.00                     | (900.00)               | 0.00                     | 0.00         | 900.00                   | 0.00%                                   |

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
 From 1/1/2025 Through 1/31/2025

|                         | Current Period<br>Actual | Current Period<br>Budget | Current Year<br>Actual | YTD Budget -<br>Original | Total Budget | Total Budget<br>Variance | Percent<br>Total<br>Budget<br>Remaining |
|-------------------------|--------------------------|--------------------------|------------------------|--------------------------|--------------|--------------------------|---|
| Expenditures            |                          |                          |                        |                          |              |                          |   |
| Other Charges           |                          |                          |                        |                          |              |                          |   |
| Transfer to Other Funds | 4605 0.00                | 0.00                     | (79,397.77)            | 555,572.00               | 555,572.00   | 634,969.77               | 114.29%                                 |
| Total Other Charges     | 0.00                     | 0.00                     | (79,397.77)            | 555,572.00               | 555,572.00   | 634,969.77               | 114.29%                                 |
| Total Expenditures      | 0.00                     | 0.00                     | (79,397.77)            | 555,572.00               | 555,572.00   | 634,969.77               | 114.29%                                 |
| Total                   | 0.00                     | 0.00                     | 79,397.77              | (555,572.00)             | (555,572.00) | (634,969.77)             | 0.00%                                   |



**CITY OF DARIEN -- CASH RESERVES**  
**January 31, 2025**

| FUND | FUND NAME                       | TOTAL                   |
|------|---------------------------------|-------------------------|
| 01   | General Fund                    | \$ 3,123,981.78         |
| 02   | Water Fund                      | \$ 2,448,213.57         |
| 03   | MFT Fund                        | \$ 419,003.79           |
| 05   | Impact Fees Fund                | \$ -                    |
| 07   | Stormwater Management Fund      | \$ 39,146.98            |
| 10   | Special Service Area Tax Fund   | \$ 25,934.54            |
| 11   | State Drug Forfeiture Fund      | \$ 55,090.39            |
| 12   | Water Depreciation Fund         | \$ -                    |
| 17   | Federal Equitable Sharing Acct  | \$ 196,992.64           |
| 18   | Seized Asset Funds              | \$ -                    |
| 19   | DOT - Federal Equitable Sharing | \$ 20,429.87            |
| 23   | DUI Technology Fund             | \$ 33,490.48            |
| 24   | E-Citation Fund                 | \$ 15,144.60            |
| 25   | Capital Improvement Fund        | \$ 18,899,895.02        |
| 26   | Cannabis Fund                   | \$ 152,622.39           |
|      | <b>TOTAL</b>                    | <b>\$ 25,429,946.05</b> |

*Prior Month Cash Balance*

**\$ 25,871,655.96**

| Bank Accounts and Interest Rates                             | Account Balances        |
|--|-------------------------|
| Republic Bank Drug Forfeiture Account - 0.10% *              | \$ 55,090.39            |
| Republic Bank Federal Federal Sharing Acct - 3.13% *         | \$ 217,422.51           |
| Republic Bank Now Account - 3.13% *                          | \$ 2,301,922.66         |
| Republic Bank Operating Account                              | \$ 117,397.63           |
| Republic Bank Payroll Account - Zero Balance Acct            | \$ (7,192.70)           |
| Illinois Funds Money Market Account - 4.556%                 | \$ 15,379,301.23        |
| IMET Investment Fund 4.244%                                  | \$ 3,279,373.58         |
| Cash on hand - PD - 1052                                     | \$ 34.35                |
| Petty Cash - CH - 1050                                       | \$ 416.85               |
| Republic Bank 11 Month CD *1744 - 4.92% - Maturity 7/23/2025 | \$ 4,086,179.55         |
|  | <b>TOTAL</b>            |
|  | <b>\$ 25,429,946.05</b> |

Letter of Credit # 269960 (5th) 1/02/2025 - 04/01/2025 @ 4:30

**Market Value**  
**\$ 11,000,000**

**AGENDA MEMO**  
**City Council**  
**February 18, 2025**

**ISSUE STATEMENT**

A [resolution](#) to approve the purchase of (5) Panasonic Toughbook computers from CDS Office Technologies in the amount of \$20,055 using federal equitable sharing funds account 17-41-4225.

**BACKGROUND/HISTORY**

The police department is asking to purchase (5) Panasonic Toughbook computers from CDS Office Technologies to replace the current computers that are used by the Darien Police sergeants. The new devices will serve multiple purposes:

1. Improved Mobility: Sergeants can seamlessly transition between in-house and fieldwork.
2. Enhanced Flexibility: Supports remote work capabilities for various assignments.
3. Consistency: Ensures compatibility with existing systems and maintains uniform IT structure.
4. Durability: Panasonic Toughbook is known for its ruggedness, suitable for law enforcement use.

Staff recommends purchasing these computers through CDS Office Technologies for the following reasons:

1. CDS was the direct vendor used in the full bid process for our squad car laptop purchases.
2. Maintaining consistency with CDS ensures compatibility with our current setup.
3. It allows us to stay consistent with existing warranties and programming and ordering.

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 two 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 \$217,422 as of January 31, 2025.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the purchase of (5) Panasonic Toughbook computers from CDS Office Technologies in the amount of \$20,055 using federal equitable sharing funds account 17-41-4225.

**ALTERNATE CONSIDERATION**

As recommended.

**DECISION MODE**

This item will be placed on the February 18, 2025 agenda for formal Council consideration and approval.



**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630-625-4519  
 (F) 630-305-9876

| Quotation (Open)        |  |
|-------------------------|--|
| <b>Date</b>             | Jan 16, 2025 02:11 PM CST                              |
| <b>Modified Date</b>    | Jan 16, 2025 02:11 PM CST                              |
| <b>Quote #</b>          | 506849 - rev 1 of 1                                    |
| <b>Description</b>      | 5 x FZ-55JZ-1HBM for Sgt.                              |
| <b>SalesRep</b>         | Gottlieb, Mark<br>(P) 630-625-4519<br>(F) 630-305-9876 |
| <b>Customer Contact</b> | Lorek, Mike<br>mlorek@darienil.gov                     |

**Customer**

Darien Police Department (24138)  
 Lorek, Mike  
 1710 Plainfield Rd.  
 Darien, IL 60561  
 United States  
 (P) 630-971-3999

**Bill To**

Darien Police Department  
 Accounts, Payable  
 1710 Plainfield Rd  
 Darien, IL 60561  
 United States  
 (P) 630-971-3999  
 jcooper@darien.il.us

**Ship To**

Darien Police Department  
 Lorek, Mike  
 1710 Plainfield Rd  
 Darien, IL 60561  
 United States  
 (P) 630-971-3999  
 mlorek@darienil.gov

|                              |                            |                              |
|------------------------------|----------------------------|------------------------------|
| <b>Customer PO:</b>          | <b>Terms:</b><br>Undefined | <b>Ship Via:</b><br>Best Way |
| <b>Special Instructions:</b> |                            | <b>Carrier Account #:</b>    |

| #   | Description  | Part #             | Qty | Unit Price | Total       |
|---|--|--------------------|-----|------------|-------------|
| <b>Panasonic Toughbook FZ-55 Semi Rugged - Public Sector Specific</b> |  |                    |     |            |             |
| 1   | Panasonic Toughbook FZ-55 (i7, 4G, GPS, 32GB)<br>Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 32GB, Intel UHD, 512GB 1HBM<br>OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7511, GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Mic and Infrared 2MP Webcam,<br>Standard Battery<br><br>Note:<br>- TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, CF-SVCFESGEN10 - 10 Min Mobility Engineer Field Service | FZ-55JZ-<br>1HBM   | 5   | \$3,699.00 | \$18,495.00 |
| 2   | Absolute Control for SLED - 36 month term<br>Subscription license (3 years) - academic, local, state - Win   | SVC-<br>ABLCEDU3YA | 5   | \$67.00    | \$335.00    |
| <b>MS Office Licensing</b>  |  |                    |     |            |             |
| 3   | Microsoft Office Home & Business 2021<br>Box pack - 1 PC/Mac - medialess, P8 - Win, Mac - English  | T5D-03518          | 5   | \$245.00   | \$1,225.00  |

**Subtotal: \$20,055.00**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
**Total: \$20,055.00**

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

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

**A RESOLUTION TO APPROVE THE PURCHASE OF (5) PANASONIC TOUGHBOOK COMPUTERS FROM CDS OFFICE TECHNOLOGIES USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$20,055.**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to approve the purchase of (5) Panasonic Toughbook computers from CDS Office Technologies using Department of Justice award money in the amount of \$20,055.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18<sup>th</sup> day of February, 2025.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18<sup>th</sup> day of February 2025.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**Police Committee**  
**February 18, 2025**

**ISSUE STATEMENT**

Approval of an [ordinance](#) authorizing the sale or disposal of surplus property.

**BACKGROUND/HISTORY**

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals.com, or disposed of:

| ITEM   | EXPLANATION        |
|--|--------------------|
| 1. (1) K120 Logitech Keyboard Serial #1431MG028938   | No longer needed   |
| 2. (1) Logitech Mouse Serial #810-005232             | No longer works    |
| 3. (1) Nortel Networks Phone #8161 Serial#J3749      | No longer needed   |
| 4. (1) Nortel Networks Phone #8160 Serial#J3759      | No longer needed   |
| 5. (1) Nortel Networks Phone #8156 Serial#NT8B27     | No longer needed   |
| 6. (1) Digital Thermometer                           | No longer needed   |
| 7. (2) Staples Cartridge Toner #SEBMS710R            | No longer needed   |
| 8. (1) HP Desktop Computer Serial #X11-45371         | No longer needed   |
| 9. (1) Dell Monitor Model # 1907FPVt                 | No Longer needed   |
| 10. (1) Traffic Radar Sign                           | Not Operational    |
| 11. (1) Dell Desktop Tower Serial#GHB08L2 – Admin    | No longer needed   |
| 12. (1) Dell Desktop Tower Serial#1RV26K2 - Admin    | No longer needed   |
| 13. (1) HP Pro Book Laptop Serial#5CG7031F56 - Admin | No longer needed   |
| 14. (1) Dell Laptop Serial#D1ZVRG3 - Admin           | No longer needed   |
| 15. (1) HP Pro Laptop Serial#5CG015CCFF - Admin      | No longer needed   |
| 16. (1) Lenovo Thinkpad Laptop Serial#R903ZFM7 Admin | No longer needed   |
| 17. (1) Dell Laptop Serial#4BP8433 – Admin           | No longer needed   |
| 18. (1) Logitech Keyboard K120 Serial#LZ037HU        | No longer needed   |
| 19. (1) HP Laserjet Pro Printer M477fdw              | No longer operable |
| 20. (1) Samsung Monitor SN#Z6EZHCLF900Z4SX           | No longer needed   |
| 21. (1) HP 98 A Toner Cartridge                      | No longer needed   |
| 22. (1) HP Laserjet 1150 Toner Cartridge             | No longer needed   |
| 23. (1) HP 80A Toner Cartridge                       | No longer needed   |
| 24. (1) Dell Monitor Serial # 1907FPVT               | No longer needed   |
| 25. (1) Dell Laptop Serial#JCYGWZ2                   | No longer needed   |
| 26. (1) Nova Opticom Lightbar                        | No longer needed   |
| 27. (2) Whalen Mini LED/Light Bars                   | No longer needed   |
| 28. (2) Federal Signal Mini LED Light Bars           | No longer needed.  |

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

**ALTERNATE CONSIDERATION**

As recommended.

**DECISION MODE**

This item will be placed on the February 18, 2025 City Council Agenda for formal approval.

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 18<sup>th</sup> DAY OF February, 2025**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
18<sup>th</sup> day of February, 2025.**



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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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

**SECTION 1:** The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using GovDeals.com or disposing of said property.

| ITEM   | EXPLANATION      |
|--|------------------|
| 1. (1) K120 Logitech Keyboard Serial #1431MG028938 | No longer needed |
| 2. (1) Logitech Mouse Serial #810-005232           | No longer works  |
| 3. (1) Nortel Networks Phone #8161 Serial#J3749    | No longer needed |
| 4. (1) Nortel Networks Phone #8160 Serial#J3759    | No longer needed |
| 5. (1) Nortel Networks Phone #8156 Serial#NT8B27   | No longer needed |
| 6. (1) Digital Thermometer                         | No longer needed |
| 7. (2) Staples Cartridge Toner #SEBMS710R          | No longer needed |
| 8. (1) HP Desktop Computer Serial #X11-45371       | No longer needed |
| 9. (1) Dell Monitor Model # 1907FPVt               | No Longer needed |
| 10. (1) Traffic Radar Sign                         | Not Operational  |
| 11. (1) Dell Desktop Tower Serial#GHB08L2 – Admin  | No longer needed |

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

|  |                    |
|--|--------------------|
| 12. (1) Dell Desktop Tower Serial#1RV26K2 - Admin    | No longer needed   |
| 13. (1) HP Pro Book Laptop Serial#5CG7031F56 - Admin | No longer needed   |
| 14. (1) Dell Laptop Serial#D1ZVRG3 - Admin           | No longer needed   |
| 15. (1) HP Pro Laptop Serial#5CG015CCFF - Admin      | No longer needed   |
| 16. (1) Lenovo Thinkpad Laptop Serial#R903ZFM7 Admin | No longer needed   |
| 17. (1) Dell Laptop Serial#4BP8433 – Admin           | No longer needed   |
| 18. (1) Logitech Keyboard K120 Serial#LZ037HU        | No longer needed   |
| 19. (1) HP Laserjet Pro Printer M477fdw              | No longer operable |
| 20. (1) Samsung Monitor SN#Z6EZHCLF900Z4SX           | No longer needed   |
| 21. (1) HP 98 A Toner Cartridge                      | No longer needed   |
| 22. (1) HP Laserjet 1150 Toner Cartridge             | No longer needed   |
| 23. (1) HP 80A Toner Cartridge                       | No longer needed   |
| 24. (1) Dell Monitor Serial # 1907FPVT               | No longer needed   |
| 25. (1) Dell Laptop Serial#JCYGWZ2                   | No longer needed   |
| 26. (1) Nova Opticom Lightbar                        | No longer needed   |
| 27. (2) Whalen Mini LED/Light Bars                   | No longer needed   |
| 28. (2) Federal Signal Mini LED Light Bars           | No longer needed.  |

**SECTION 2:** The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using GovDeals.com or disposing of said property.

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

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 18<sup>th</sup> day of February, 2025**

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

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

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

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 18<sup>th</sup> day of February, 2025.

\_\_\_\_\_  
JOSEPH E. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE RAGONA, CITY CLERK

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**City Council Meeting**  
**February 18, 2025**

**ISSUE STATEMENT**

Consideration of a motion to approve the expenditure of \$6,050 to conduct the City of Darien’s *24th Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on May 18, 2025. Motion No. M-01-25

**BACKGROUND HISTORY**

The city is planning to host its first community event since creating the department of the Darien Business Alliance and Community Events. The event will be virtually the same as last year. In order to host the event the city will incur the following expenses:

|                    |              |
|--------------------|--------------|
| Timing Company J3  | 1,200        |
| T-Shirts           | 1,800        |
| Porta Potty        | 300          |
| DJ                 | 350          |
| CARA Certification | 250          |
| Bags               | 300          |
| Barricades         | 500          |
| Banners            | 350          |
| Contingency        | <u>1,000</u> |
| <b>Total</b>       | <b>6,050</b> |

Last year the sponsorships raised approximately \$7500 in revenue. The staff estimates minimal revenue (\$2,500) from the race participant fees. Our participant fees are calculated after J3 Events, Inc receives their management fee, which was approximately \$1,200 last year. The event narrative and map is attached as information. ([Attachment A](#))

Please note, the staff plans to open up sponsorship to all Darien businesses.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of a motion to approve the expenditure of \$6050 to conduct the City of Darien’s *24th Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on May 18, 2025.

**ALTERNATE CONSIDERATION**

Not approve the motion at this time.

**DECISION MODE**

This item will be on the February 18, 2025 City Council Agenda for formal consideration.

## **J3 Events, Inc.**

### **Race Timing Contract**



**Race Date/Start:** Sunday, May 18, 2025 Starts: 8:30 a.m.  
**Race Location:** 1001 Hinsbrook Avenue, Darien, IL 60561  
**Name of Race:** Darien Dash  
**Type of Race:** 10K, 5K, & 1 Mile Fun Run  
**Contact:** April Padalik, (630) 353-81111, [apadalik@darienil.gov](mailto:apadalik@darienil.gov)

*This contract outlines service agreement between J3 Events, Inc. (J3E) and **Darien Business Alliance** in connection with the event held above.*

1. Timing Services Subject to the terms and conditions of this Agreement J3 Events, Inc agrees to:
  - Provide Blowup Structure at Start/Finish Line (same location)
  - RFID chip timing at start line and finish line
  - Overall and age group results live during event and posted online within 24 hours on [www.j3timing.com](http://www.j3timing.com)
  - Manual race day data entry of participants registering on race day
  - Set up online registration, and post race results online ([www.j3timing.com](http://www.j3timing.com))
2. Ancillary Services:
  - Manage Race Day Registration/Awards (\$350) – 1 J3 employee, 5 race volunteers**
3. Client Terms: Client agrees to comply with the following requirements:
  - Provide 2 Volunteers** to assist at finish line during the race
  - Client agrees that J3E places great emphasis on race scoring accuracy but cannot be held liable for errors in the registration process, incomplete data (incomplete forms, illegible forms, etc), improper bib wear by participants (discarding bib during race, wearing bib on shorts/back, etc.)
  - Will provide additional chips above the number of registered participants, but will bill \$1.50 per chip not returned or adhered to a custom race bib
  - We hereby release, waive, and discharge J3E, its directors, officers, employees, and agents from liability from any and all claims resulting in personal injury, accidents, and property loss from, but not limited to, use of equipment or services provided by J3E. Furthermore, we hold liability insurance for this event and J3E will be considered covered under this policy.
3. Payment and Terms: Upon completion of event timing, client will pay to J3E the sum of:
  - **\$750 Base Equipment Setup**
  - **\$2.25 per registered participant**
  - **\$0.67 per mile to and from event from New Lenox, IL**
  - **\$7.50 Shipping of Race Bibs**
  - **Ancillary services may be added at the discretion of Darien Dash (please reserve by 3/17/25)**

**NO DEPOSIT REQUIRED FOR THIS EVENT. Please sign and return by January 30, 2025 to secure your event.**

I, \_\_\_\_\_(Bryan Vana, City of Darien Administrator,, agree to the terms and conditions of this

Agreement on \_\_\_\_\_ (Date).

**J3 Events, Inc.** ~ 2903 Sheffield Dr, New Lenox, IL 60451 ~ [www.J3timing.com](http://www.J3timing.com)



January 31, 2025

Mayor Joseph Marchese  
City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Dear Mayor Marchese,

The Darien Business Alliance is looking to host the 24<sup>th</sup> annual Darien Dash on Sunday, May 18, 2025, starting and ending in front of the Darien Swim & Recreation Club, 1001 Hinsbrook Ave. Attached please find a street map with course layout for the 1- Mile, 5k and 10k race. We request approval to use the right half of the involved streets for the Darien Dash:

**1-Mile Course:**

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69<sup>th</sup> street. Turn east on to 69<sup>th</sup> Street to Sierra Drive; Turn south on Sierra Drive to 71<sup>st</sup> Street; Turn West on 71<sup>st</sup> Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn west on Ironwood Avenue to Start/finish line.

**The 5K and 10K Course:**

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69<sup>th</sup> street. Turn east on to 69<sup>th</sup> Street to Richmond Avenue; Turn south on Richmond Avenue to 70<sup>th</sup> Street; Turn east on 70<sup>th</sup> Street to Bentley Avenue; Turn north on Bentley Avenue to 69<sup>th</sup> Street; Turn east on 69<sup>th</sup> Street to Clarendon Hills Road; Turn south on Clarendon Hills Road to 70<sup>th</sup> Street; Turn west on 70<sup>th</sup> Street to Bentley Avenue; Turn south on Bentley Avenue to Maple Lane; Turn east on Maple Lane to Clarendon Hills Road; Turn south on Clarendon Hills Road to 71<sup>st</sup> Street; Turn west 71<sup>st</sup> Street to Bentley Avenue; Turn north on Bentley Avenue to Maple Lane; Turn west onto Maple Lane to Richmond Avenue; Turn south on Richmond Avenue to 71<sup>st</sup> Street; Turn west on 71<sup>st</sup> Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn east on Ironwood Avenue to start/finish line.

In order to ensure the safety of the runners, we also request the Darien Police Department to redirect traffic away from the racecourse. Since the race is on a Sunday morning, we would not expect heavy traffic during the run. Thanking you in advance!

Sincerely,

*April Padalik*

Director, **Darien Business Alliance & Community Events**

1702 Plainfield Rd.

Darien, IL. 60561

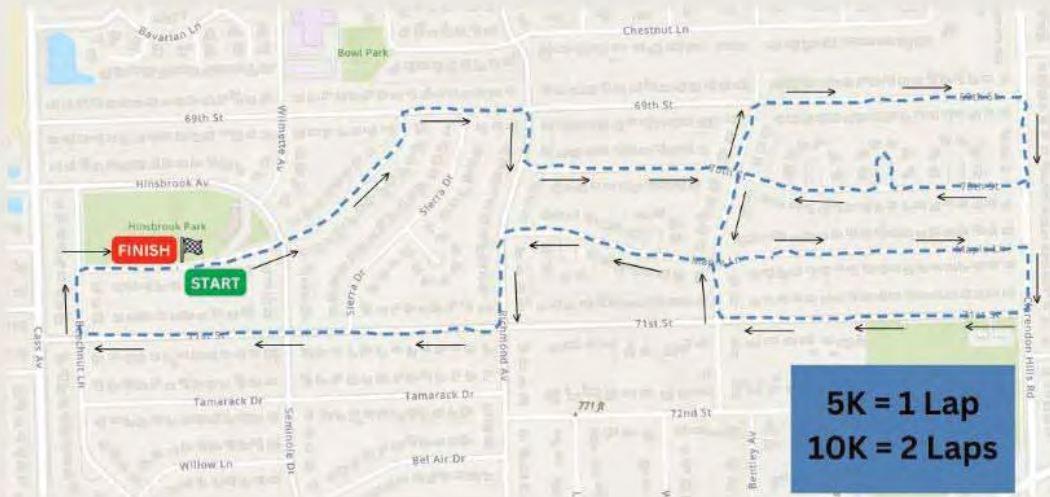
Email: [apadalik@darienil.gov](mailto:apadalik@darienil.gov)

Office: (630) 353-8111

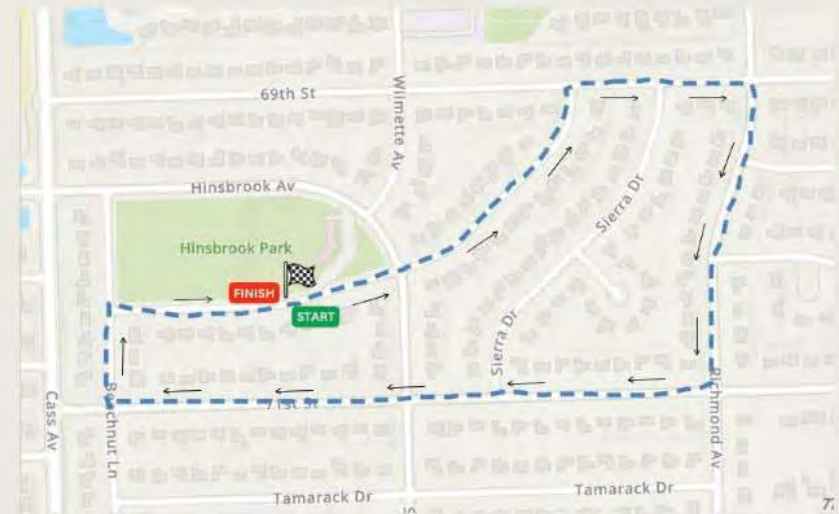
Attachment: (course map)

# ***darien*** ***dash***

## 5K & 10K RUN



## 1 MILE RUN/WALK





Sunday, May 18, 2025

Darien Swim & Recreation Club – 1001 Hinsbrook Ave

## Sponsorship Opportunities:

### **Presenting Sponsor - DBA Member \$2,000 | Non-Member \$4,000**

- Your Company name/logo on all (3) advertising banners displayed throughout major intersections in Darien starting April 1, 2025
- Company logo on Digital Marquee Sign located on the S/W corner of Plainfield and Cass
- Your Company logo (ONLY) printed on swag bags distributed to runners
- Company provided promotional items placed in race swag bags (i.e. coupons, koozies, pens, etc.)
- Top placement of Company logo on back of commemorative T-shirts
- Reserved on-site 10X10 marketing space \*(must provide own table/tent)
- Company logo on individual signage along racecourse
- Company logo on official race website: [www.dariendash.org](http://www.dariendash.org) and City of Darien social media

### **Event Marketing - DBA Member \$400 | Non-Member \$800**

- Reserved on-site 10X10 marketing space \*(must provide own table/tent)
- Company provided promotional items placed in race swag bags (i.e. coupons, koozies, pens, etc.)
- Company logo on individual signage along racecourse
- Company logo on official race website: [www.dariendash.org](http://www.dariendash.org) and City of Darien social media

### **T-Shirt Sponsor - DBA Member \$350 | Non-Member \$700**

- Includes placement of Company logo on back of commemorative T-shirts
- Company provided promotional items placed in race swag bags (i.e. coupons, koozies, pens, etc.)
- Company logo on individual signage along racecourse
- Company logo on official race website: [www.dariendash.org](http://www.dariendash.org) and City of Darien social media

### **Racecourse Water Station - DBA Member \$300 | Non-Member \$600**

- Sponsor is to provide 5 gallons of water, ice, cups, table and volunteers to hand out to runners
- Company signage displayed at water station on racecourse (Company provides signage)
- Company provided promotional items placed in race swag bags (i.e. coupons, koozies, pens, etc.)
- Company logo on individual signage along racecourse
- Company logo on official race website: [www.dariendash.org](http://www.dariendash.org) and City of Darien social media

### **Fun Run Sponsor - DBA Member \$300 | Non-Member \$600**

- Sponsor to provide Fun Run Goodies for participants 5 years and under
- Company provided promotional items placed in race swag bags (i.e. coupons, koozies, pens, etc.)
- Company logo on individual signage along racecourse
- Company logo on official race website: [www.dariendash.org](http://www.dariendash.org) and City of Darien social media

**Sponsorship Deadline: April 1, 2025**

**For sponsorship payment or questions contact: April Padalik**

**(630) 353-8111 or [apadalik@darienil.gov](mailto:apadalik@darienil.gov)**



**AGENDA MEMO**  
**CITY COUNCIL**  
**FEBRUARY 18, 2025**

**CASE**

PZC2024-11                      2021 Building Code Update

**ORDINANCE**

**ISSUE STATEMENT**

Adoption of updated model building and related codes.

**ATTACHMENT**

**1) ORDINANCE REVISIONS – 2021 BUILDING CODE UPDATE**

**BACKGROUND/OVERVIEW**

The City of Darien last updated the building code and other model codes in the year 2018. While core building standards and practices have not changed much in the past 6 years, the City Council has found it necessary to periodically review the standards and provide updates, as codified language continues to evolve and new technologies emerge.

Working with the City’s consultant, Don Morris Architects P.C., which provides Darien with building plan reviews and building inspections, staff have reviewed the 2021 edition of model building codes and prepared the model code update. Other model codes updates are included. The following table notes the current and proposed codes:

| <b>Current Codes</b>  | <b>Proposed Codes</b>   |
|---|---|
| 2015 International Residential Code (One and Two-Family Dwellings)                        | 2021 International Residential Code (One and Two-Family Dwellings)                        |
| 2015 International Building Code (Commercial, Multi-Family Residential Dwellings)         | 2021 International Building Code (Commercial, Multi-Family Residential Dwellings)         |
| 2015 International Mechanical Code  | 2021 International Mechanical Code  |
| 2014 National Fire Protection Association National Electrical Code (aka, Electrical Code) | 2020 National Fire Protection Association National Electrical Code (aka, Electrical Code) |
| 2014 Illinois State Plumbing Code   | 2014 Illinois State Plumbing Code   |
| 2015 International Fire Code  | 2024 International Fire Code  |
| 2015 International Property Maintenance Code  | 2021 International Property Maintenance Code  |
| 2018 Illinois Energy Conservation Code  | 2021 Illinois Energy Conservation Code  |

There no amendments or updates to the Illinois State Plumbing Code. The proposed 2021 Illinois Energy Conservation Code update is not referenced in the City's Code, but rather incorporated by reference in the current Illinois Energy Conservation Code.

General descriptions of key features for the updates codes are provide below:

- Energy Efficiency: Increased focus on energy conservation with stricter building envelope requirements and more provisions for renewable energy systems.
- Fire Safety: Enhanced fire safety measures, including new requirements for combustibile materials in exterior walls and updated fire-resistant construction methods.
- Seismic Design: Expanded and refined seismic design requirements to account for regional risks and specific building configurations.
- Accessibility: Improved accessibility standards for multifamily housing and public buildings, including additional provisions for service counters and mobility features.
- Mass Timber Construction: Introduction of provisions for tall mass timber buildings, including new types of construction categories (Types IV-A, IV-B, IV-C).
- Structural Design: Updates to wind load maps and design standards to improve building performance under high wind conditions.
- Electrical Systems: Alignment with updated National Electrical Code (NEC) provisions, particularly regarding energy storage systems and renewable integration.
- Sustainability: Enhanced support for sustainable building practices, such as alternative water sources and energy-efficient construction materials.

A significant change recommended to the Residential Code includes a local amendment removing the requirement for new single-family detached homes to be fire sprinkled.

The proposed changes to Title 4 of the City Code are shown in the attachment. The revised Title 4 adopts each of the above codes by reference and adopts amendments per the recommendations of City staff, and the City's architect/building inspection consultants.

The Fire Districts serving Darien were notified and meetings were conducted with fire officials. The City solicited their comment on the proposed model codes as well as the proposed local amendments. The Districts recommended adoption of the 2024 International Fire Code and proposed local amendments which are referenced in the ordinance and included in the attachment.

#### **MSC MEETING – 01/27/2025**

The Municipal Services Committee reviewed this item at its January 27, 2025 meeting. Staff provided a brief summary of the changes, and answered questions from the Committee. No members of the public were present and there were no public comments.

**Based on testimony and discussion at the meeting, the Municipal Services Committee forwarded the case with a favorable recommendation to the City Council by a unanimous vote.**

**UPDATES FOR CITY COUNCIL MEETING**

Staff completed minor revisions and clean-up edits to the attachments and adopting ordinance to ensure accuracy reduce conflicts with other provisions of the code.

**ALTERNATE CONSIDERATION**

As recommended/directed by the City Council.

**DECISION MODE**

This item will be placed on the February 18, 2025 City Council agenda for formal consideration.

**Attachment 1 – Building Code Updates**

PZC2024-11 (2021 Building Code Update)

Additions – **Shown in highlighted text**; Deletions – ~~Shown in red strike through text~~**4-1-3: SINGLE-FAMILY DWELLINGS, DUPLEXES AND TWO-FLAT BUILDING CONSTRUCTION REGULATIONS AND STANDARDS:****4-1-3-1: ADOPTION OF RESIDENTIAL CODE:**

There is hereby adopted and incorporated by reference as a part of this section, the code entitled 2015 International Residential Code, one copy of which is on file in the office of the City. (Ord. 0-1518, 8-6-2018)

**4-1-3-2: AMENDMENTS TO RESIDENTIAL CODE:**

The **2021** International Residential Code, as adopted in section 4-1-3-1 of this chapter, shall be amended as follows: (Ord. 0-15-18, 8-6-2018)

Section R-101.1 - Insert the "city of Darien" for [name of jurisdiction].

Section R-108.2 - Revise to read as follows:

See city code of Darien for appropriate fee schedules.

Section R-113.4 - Revise to read as follows:

Violation Penalties: See the city code of Darien for penalties for violations of the provisions of this code.

**Table R301.2 (1) Climatic and Geographic Design Criteria. Insert the following information in the table:**

**Ground Snow Load = 25**

**Wind Design**

**Speed (MPH) = 90(40) 115(51)**

**Topographic effects = No**

**Seismic Design Category = B A**

**Subject to Damage From**

**Weathering = Severe**

**Frost Line Depth = 42"**

**Termite = Mod to Heavy**

**Winter Design Temp = 10 degrees F**

**Ice Barrier Underlayment Required = Yes**

Flood Hazards - 12/16/04 8/1/2019

Air Freezing Index = 1700

Mean Annual Temp = 50 50.6 degrees F

Section R-302.1 and Table R-302.1(1) - Delete. (Exterior Walls)

~~Section R-309 - Revise to read as follows:~~

~~A ducted cold air return is required in every sleeping room.~~

Section 310.1 Emergency Escape and Rescue Required Exception 2 shall be DELETED.

Section R-313 ~~-Delete. (Automatic Fire Sprinkler Systems)~~ Add the following: or provide 5/8" type x gypsum throughout.

Section R-320 - Delete. (Accessibility)

Section R-~~321~~ 321.3 - Delete. ~~(Elevators And Platform Lifts)~~ (Accessibility)

Section R-322.1.9 - Delete. (Manufactured Homes)

(Ord. 0-43-12, 12-17-2012)

Section R-403.1 - ~~Revise to read as follows:~~ Add the following:

~~Pier footings are acceptable for open porches, and for screened in porches, 3-season rooms, or sunrooms if designed and certified by a licensed architect.~~ All footings for primary structure shall bear on the seal of a licensed Illinois architect, structural engineer or subject to the building official.

(Ord. 0-15-18, 8-6-2018)

Section R-403.2 - Delete. (Footings For Wood Foundations)

~~Sections R-403.3 through R-403.3.4 - Delete. (Frost Protected Shallow Foundations)~~

Sections R-404.2 ~~through R-404.4.11~~ - Delete all sections and tables in their entirety. (Wood Foundation Walls)

Section R-405.2 - Delete. (Wood Foundations)

Section R-406.3 - Delete. (Dampproofing For Wood Foundations)

Section R-1006.1 - Revise to read as follows:

~~Exterior Air: Factory built or masonry fireplaces covered in this chapter shall be equipped with an exterior air supply to assure proper fuel combustion unless the room is mechanically ventilated and controlled so that the indoor pressure is neutral or positive. Ventless or vent-free fireplaces are prohibited.~~

Chapter 25 - Delete. (Plumbing Administration)

Chapter 26 - Delete. (General Plumbing Requirements)

Chapter 27 - Delete. (Plumbing Fixtures)

Chapter 28 - Delete. (Water Heaters)

Chapter 29 - Delete. (Water Supply And Distribution)

Chapter 30 - Delete. (Sanitary Drainage)

Chapter 31 - Delete. (Vents)

Chapter 32 - Delete. (Traps)

Chapter 33 - Delete. (Storm Drainage)

~~Chapter 34 - Delete. (General Requirements)~~

~~Chapter 35 - Delete. (Electrical Definitions)~~

~~Chapter 36 - Delete. (Services)~~

~~Chapter 37 - Delete. (Branch Circuit And Feeder Requirements)~~

~~Chapter 38 - Delete. (Wiring Methods)~~

~~Chapter 39 - Delete. (Power And Lighting Distribution)~~

~~Chapter 40 - Delete. (Devices And Luminaries)~~

~~Chapter 41 - Delete. (Appliance Installation)~~

~~Chapter 42 - Delete. (Swimming Pools)~~

~~Chapter 43 - Delete. (Class Remote Control Signaling And Power Limited Circuits)~~

~~Chapter 44 - Delete. (Referenced Standards)~~

~~(Ord. 0-43-12, 12-17-2012)~~

~~International Residential Code Electrical Provisions/National Code Cross Reference (appendix Q)~~

~~Delete.~~

(Ord. 0-43-12, 12-17-2012; amd. Ord. 0-15-18, 8-6-2018)

Agricultural Exception: Accessory buildings on existing, legal nonconforming agricultural properties that are utilized as stables and livestock shelters, where no vehicle storage will take place will be allowed in accordance with the following requirements:

1. Required concrete floor slabs may be omitted in those specific areas of livestock buildings or structures used by the livestock upon approval of the director of community development.
2. Other than in subsection 1 above, floors shall be concrete, asphalt or wood installed to prevent the seepage of hazardous, toxic or combustible liquids into the ground.
3. All accessory buildings shall be securely anchored to the ground.
4. Pre-engineered accessory building kits shall be installed in accordance with manufacturer's specifications and plans.

~~Floor Trusses And Prefabricated Wood I Joists: Floor trusses and prefabricated wood I joists must be protected by 5/8-inch gypsum board, a fire rated drop ceiling or an automatic sprinkler system. If installed above a crawl space, provide a smoke detector and protected opening to the crawl space.~~

(Ord. 0-43-12, 12-17-2012)

#### 4-1-3-3: APPLICATION TO BUILDINGS AND STRUCTURES:

The rules and regulations adopted in section 4-1-3-1 of this chapter shall apply to the following buildings and structures:

- (A) Single-family detached residences.
- (B) Duplex houses (2 units side by side) and two-family apartments or flats.
- (C) Detached accessory structures. (Ord. 0-43-12, 12-17-2012)

#### 4-1-4: REGULATIONS AND STANDARDS FOR CONSTRUCTION OF ALL OTHER BUILDINGS

INCLUDING RESIDENTIAL (OTHER THAN ONE- AND TWO-FAMILY), ASSEMBLY, COMMERCIAL,

OFFICE, STORAGE, EDUCATIONAL, INDUSTRIAL AND INSTITUTIONAL:

##### 4-1-4-1: ADOPTION OF BUILDING CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled the **2021** International Building Code, one copy of which is on file in the office of the City. (Ord. 0-15-18, 8 6-2018)

##### 4-1-4-2: AMENDMENTS TO BUILDING CODE:

The **2021** International Building Code as adopted in section 4-1-4-1 of this chapter, shall be amended as follows: (Ord. 0-15-18, 8-6-2018)

Section 101.1 - Insert the "city of Darien" for [name of jurisdiction].

##### **Section 105.2 – Work exempt from permit. Amended as follows:**

- ~~1. One-story detached accessory structures used as tool and storage sheds, okayhouses and similar uses, provided the floor area is not greater than 120 square feet (11 m<sup>2</sup>).~~
- ~~2. Fences not over 7 feet (2134 mm) high.~~
- ~~6. Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade, and not over any basement or story below and are not part of an accessible route.~~

Section 109.2 - Revise to read as follows:

109.2 - See city code of Darien for appropriate fee schedules.

Section 114.4 - Revise to read as follows:

114.4 - Violation Penalties: See city code of Darien for penalties for violations of the provisions of this code.

Section 117.2 - Revise to read as follows:

117.2 - A fine of not less than \$100.00 or more than \$1,000.00 for each day the above violation shall be imposed.

Section 903.2 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group B, E, F, M and S occupancies when a structure's gross square footage is 2,500 square feet or more.

Section 903.2.1.1 - Revise to read as follows:

An automatic fire suppression system shall be provided in use group A-1 occupancies when a structure's gross square footage is 2,500 square feet or more.

Section 903.2.1.2 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-2 occupancies.

Section 903.2.1.3 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-3 occupancies when a structure's gross square footage is 2,500 square feet or more.

Section 903.2.1.4 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-4 occupancies when a structure's gross square footage is 2,500 square feet or more.

Section 903.2.5 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group I occupancies.

Exception:

1. Where use group I-2 child care facilities are located in R-3 and R-4 occupancies in compliance with the Illinois department of child and family services.

(Ord. 0-43-12, 12-17-2012)

#### 4-1-4-3: APPLICATION TO BUILDINGS AND STRUCTURES:

The Building Code adopted in section 4-1-4-1 of this chapter shall apply to all buildings and structures other than one- and two-family residences and other buildings normally accessory to them. (Ord. 0-43

12, 12-17-2012)

#### 4-1-5: REGULATIONS AND STANDARDS GOVERNING THE CONSTRUCTION AND USE OF

##### MECHANICAL EQUIPMENT:

##### 4-1-5-1: ADOPTION OF MECHANICAL CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2015

International Mechanical Code, one copy of which is on file in the office of the City. (Ord. 0-15-18, 8-6 2018)

##### 4-1-5-2: AMENDMENTS TO MECHANICAL CODE:

The International Mechanical Code as adopted in section 4-1-5-1 of this chapter, shall be amended as follows: (Ord. 0-15-18, 8-6-2018)

Insert "the city of Darien" wherever the code refers to jurisdiction.

Wherever fee schedules, dollar amounts, offenses, or time limits are referred to in this code, the code of the city of Darien shall apply.



~~Section 927—Add the following:~~

~~Section 927—Ventless and vent free fireplaces are prohibited.~~

(Ord. 0-43-12, 12-17-2012)

#### 4-1-5-3: ADOPTION OF ELEVATOR SAFETY CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Elevator Safety Code (41 Ill. Adm. Code, chapter II, part 1000, and as amended from time to time) one copy of which is on file in the office of the City. (Ord. 0-15-18, 8-6-2018)

#### 4-1-5-4: AMENDMENTS TO ELEVATOR SAFETY CODE:

The Elevator Safety Code, as adopted in section 4-1-5-3 of this chapter, shall be amended as follows:

(Ord. 0-15-18, 8-6-2018)

Insert the "city of Darien" wherever the code refers to jurisdiction.

(Ord. 0-43-12, 12-17-2012)

#### Section 1.4: Definitions - Revise to read as follows:

Building Code: The International Building Code as adopted in Section 4-1-4-1 of the City Code, and as amended from time to time.

(Ord. 0-15-18, 8-6-2018)

#### 4-1-6: STANDARDS AND SPECIFICATIONS, RULES AND REGULATIONS OF ELECTRICAL

CODE:

##### 4-1-6-1: ADOPTION OF ELECTRICAL CODE:

The standards and specifications, rules and regulations of the National Fire Protection Association

National Electrical Code, 2014 edition, as published by the National Fire Protection Association except as amended herein, are hereby adopted as the standards and specifications, rules and regulations for installation, alteration, repair and use of electrical equipment, subject however, to the additional standards and specifications, rules and regulations as hereinafter set forth, and except where they are in conflict with the other provisions of this code and said code is hereby incorporated herein by reference, one copy of which is on file in the office of the City. (Ord. 0-15-18, 8-6-2018)

##### 4-1-6-2: AMENDMENTS TO ELECTRICAL CODE:

The 2020 Electrical Code, as adopted in section 4-1-6-1 of this chapter, shall be amended as follows:

(A) All conductors shall be copper.

(B) All services shall be installed in rigid metal or intermediate metal conduit. Rigid aluminum may be used for above- ground installations only. EMT shall not be used for electrical services.

(C) All underground electrical services shall be installed in rigid metal conduit, intermediate metal conduit, or PVC.

(D) In poured concrete, only rigid metal conduit, intermediate metal conduit, or PVC shall be used. PVC shall convert to rigid conduit prior to emergence.

(E) Where used underground, PVC shall not emerge from below grade. PVC shall convert to rigid metal conduit prior to emergence.

(F) All electrical wiring shall be installed in metal conduit, EMT, IMC, or RMC only, except low voltage wiring. PVC may be permitted in wet or corrosive areas.

Twin, or tandem, circuit breakers are not acceptable for new work unless specifically allowed per the electric service panel product manufacturer.

Add to Section 210.8(A)(2) Garages... Exception to (2) to state: "A receptacle, if located in the ceiling, supplying only a permanently installed overhead garage door opener system shall not be required to have ground fault circuit-interrupter protection."

Revise Section 210.8(A)(5) Basements Exception to (5) to state: "A receptacle supplying a permanently installed fire alarm system, burglar alarm system, ejector pump, sump pump, or furnace shall not be required to have ground fault circuit-interrupter protection."

Delete Section 210.12 Arc Fault Circuit-Interrupter Protection

Revise Section 210.52.(C)(2)(a) Island and Peninsular Countertops and Work Surfaces to state: "At least one receptacle shall be installed at each island countertop space with a long dimension of 24 in. or greater and a short dimension of 12 in or greater."

Add to Section 230.70 Service Equipment Disconnection Means General to state: The building official may wave this based on supply chain availability.

~~(G) Section 314.27(A)(2), "Ceiling Outlets" - Add the following:~~

~~Fan rated boxes are required in all bedroom ceiling lighting outlets.~~

(H) Section 320, "Armored Cable", is hereby deleted in its entirety.

(I) Section 322, "Flat Cable Assemblies", is hereby deleted in its entirety.

(J) Section 324, "Flat Conductor Cable", is hereby deleted in its entirety.

(K) Section 326, "Integrated Gas Spacer Cable", is hereby deleted in its entirety.

~~(L) Section 328, "Medium Voltage Cable", is hereby deleted in its entirety.~~

(M) Section 330.10(A), "Uses Permitted" - Add the following:

MC Cable may be used for concealed work, in dry locations, where conduit is not practical to install or to be fished through existing walls, ceilings, or floors. Where exposed, MC Cable shall not be longer than three (3) feet before converting to conduit.

~~(N) Section 332, "Mineral Insulated Metal Sheathed Cable", is hereby deleted in its entirety.~~

(O) Section 334, "Nonmetallic-Sheathed Cable", is hereby deleted in its entirety.

(P) Section 338, "Service-Entrance Cable" is hereby deleted in its entirety.

(Q) Section 340, "Underground Feeder and Branch-Circuit Cable" is hereby deleted in its entirety.

(R) Section 352.10, "Uses Permitted" - Revise to read as follows:

(A), (C), (E), (F), and (H) are hereby deleted in their entirety. Section 352.10(D) may be approved

on review of application.

(S) Section 355.10, "Uses Permitted" - Revise to read as follows:

(A), (C), (E), and (F) are hereby deleted in their entirety.

(T) Section 362, "Electrical Nonmetallic Tubing", is hereby deleted in its entirety.

(U) Section 382, "Nonmetallic Extensions" is hereby deleted in its entirety.

(V) Section 394, "Concealed Knob-and-Tub Wiring" is hereby deleted in its entirety.

(W) Section 396, "Messenger-Supported Wire" is hereby deleted in its entirety.

~~(X) Section 410.36, "Suspended Ceilings", - Revise to read as follows: Fluorescent fixtures installed in suspended ceiling shall not be attached to the ceiling grid by screws, clips, or rivets. Fluorescent fixtures shall be supported by two pencil wires from the structural framing of the building to two angled corners of the fixture.~~

Section 422.5(A) GFCI Protection for Personnel General. DELETE reference to 422.5(A)(6)(Sump pumps) and (7)(Dishwashers).

(Y) All flexible conduits shall contain an equipment grounding conductor and not be longer than 6 feet.

~~(Z) Commercial wiring shall be a minimum #12 AWG, except for flexible connections to lighting~~

~~fixtures or control wiring.~~

(Ord. 0-15-18, 8-6-2018)

4-1-7: PLUMBING INSTALLATION, ALTERATION AND USE REGULATIONS AND STANDARDS:

4-1-7-1: ADOPTION OF PLUMBING CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Plumbing Code (77 Ill. Adm. Code, chapter 1, part 890, and as amended from time to time), one copy of which is on file in the office of the City. (Ord. 0-15-18, 8-6-2018)

4-1-7-2: ADDITIONS TO PLUMBING CODE:

Additions to the Illinois Plumbing Code, as adopted in section 4-1-7-1 of this chapter, are as follows:

(Ord. 0-30-15, 10-5-2015; amd. Ord. 0-15-18, 8-6-2018)

(A) Closed water systems shall be required on all water using air conditioning systems in new construction or remodeling.

~~—(B) Metering or self-closing faucets shall be required on all lavatories for public use in new construction or remodeling.~~

(C) Water recycling systems shall be required on all new construction or remodeled car wash equipment installations. (Ord. 0-30-15, 10-5-2015)

#### 4-1-7-3: AMENDMENTS TO PLUMBING CODE:

The Illinois Plumbing Code, as adopted in section 4-1-7-1 of this chapter, shall be amended as follows:

(Ord. 0-30-15, 10-5-2015; amd. Ord. 0-15-18, 8-6-2018)

~~All new plumbing fixtures and irrigation controllers installed after the effective date hereof shall bear the WaterSense label (as designated by the U.S. environmental protection agency Water Sense program), when such labeled fixtures are available. (Ord. 0-30-15, 10-5-2015)~~

#### 4-1-8: FIRE PREVENTION AND CONTROL REGULATIONS AND STANDARDS:

##### 4-1-8-1: ADOPTION OF FIRE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled ~~2015~~ 2024 International Fire Code, printed in pamphlet form, one copy of which is on file in the office of the City.

(Ord. 0-15-18, 8-6-2018)

##### 4-1-8-2: AMENDMENTS TO FIRE CODE:

The 2024 International Fire Code, as adopted in section 4-1-8-1 of this chapter shall be amended as follows: (Ord. 0-43-12, 12-17-2012; amd. Ord. 0-15-18, 8-6-2018)

Section 101.1 - Insert "city of Darien" for [name of jurisdiction].

Section 108 - Revise board of appeals to read:

Whenever the chief of the bureau of fire prevention shall disapprove an application, or refuse to grant a permit, or when it is claimed that the provisions of this article have been misconstrued or wrongly interpreted, the applicant or person affected may appeal from the decision of the director of building and zoning to the planning and zoning commission of the city of Darien. Appeals made pursuant to this section shall be in accordance with the procedures set forth in the city's zoning ordinance.

Add section ~~319~~ 323 to read:

~~Section 319.0~~ Section 323 - Miscellaneous Provisions.

~~Section 319.1~~ Section 323.1 - Hazardous Areas. Room used for storage, boiler or furnace rooms, fuel storage, janitors' closets, and maintenance shops shall be separated from other building areas by assemblies having a fire resistance rating of not less than one hour with appropriate protection of openings into the rooms.

~~Section 319.2~~ Section 323.2 - Fire Evacuation Procedure Notice. Owners, managers, and agents of multiple dwelling units with more than six (6) units, motels, hotels and places of assembly, served by a common entrance, shall post and maintain in a conspicuous location within each dwelling unit and in access routes, a written notice which explains what procedures to use in the event of a fire. The notice shall contain a diagram of all fire exits.

~~Add section 320~~ Add Section 324- Packing Materials. Materials used for protective packing shall be kept in approved noncombustible containers.

~~Section 320.1~~ Add Section 324.1- Removal Of Packing And Waste Materials. No persons shall store in any building excess amounts of combustible empty packing cases, wooden or plastic pallets, barrels, boxes, rubber tires, shavings, excelsior, rubbish, paper bags, litter, hay, straw and similar combustibles. Aisle ways and storage of the abovementioned combustibles necessary for the performance of business shall be kept in an orderly and neat manner. Combustible materials shall be removed daily or more often as is necessary to suitable vaults, bins, dumpsters, compactors or separate buildings. Such practices shall be as approved by the fire official.

Section 503.1 - Revise to read:

Fire apparatus access roads shall be provided so that:

1. Public or private access is provided to each building so that the first responding fire district pumper unit will be able to be so located that all points of the interior of the building may be reached by one hundred fifty (150) feet of initial attack hose.

a. Where the size of the building does not allow this regulation to be met, an interior standpipe system equipped with fire department hose connections approved by the fire official may be allowed as an exception. The standpipe system shall be connected to a public water system.

2. Public or private access for motor fire apparatus shall be provided around the building so that there may be proper operation of ladders and mechanically elevated mechanisms.

3. Access routes shall be so arranged that fire department apparatus may respond from all points of the building to adjacent fire hydrants along routes not to exceed two hundred fifty (250) feet from

the most remote point of the building to the closest fire hydrant.

4. Fire lanes on private property shall be approved by the fire official, and parking of motor vehicles otherwise obstructing such fire lanes or access routes shall be prohibited at all times. Permanent all-weather signs identifying fire lanes and access ways shall be posted.

5. In commercial developments public or private fire department access roads and ways shall be all weather, properly maintained and accessible at all times. A minimum of eight (8) inches of granular stone surfaced by at least two (2) inches of bituminous asphalt material. Fire lanes in residential developments shall be reviewed by the fire official for adequacy.

6. Access roads or fire lanes shall be not less than fifteen (15) feet from the building and further if the height of the building requires a greater setback to ladder the buildings.

7. Access routes shall be continuous around the building.

a. This requirement may be modified by the fire official where adequate building access openings, a complete fire suppression system and high rise provisions are provided.

Section 505.1 - Address Numbers. Delete the word "alphabet."

~~Add section 506~~—Revise to read:

~~Section 506.0~~ Add Section 506.2.1- Fire Department Rapid Entry System.

**Revise Section 506.2.1 to state** - General. The fire official shall require all new and existing construction that is required to be equipped with an approved fire alarm system or sprinkler system to have an approved key box system.

**Add Section 506.2.1** - Purpose. The purpose of the rapid entrance key system is to allow the fire department to gain immediate access to a building in emergency situations without forcible entry.

**Add Section 506.3** - Location. The approved key box shall not be located more than 5 feet above grade.

**Add Section 506.4** - Contents. The approved key box shall contain key, keycards, etc. as needed to gain necessary access as required by the code official.

**Add Section 506.5** - Alarms. At the request of the owner or lessee, the fire code official shall permit him to install a key box tamper switch connected to the building's alarm system. If the owner or lessee chooses to connect the key box to an alarm, then they shall comply with the following requirements:

1. If the building is protected by a burglar alarm system, the key box shall be connected to that system.
2. If the building is not protected by a burglar alarm system, the key box may be connected to the fire alarm providing the connection is on the trouble side signaling an alarm. Connection to the fire alarm requires the key box to be zoned separately from any fire detection and noted on the fire alarm annunciator panel as KEY BOX.

Section 806.1.1 - Restricted Occupancies. Revise to read as follows:

Natural cut trees shall only be permitted in the dwelling units of group R-2 and R-3 occupancies.

~~Section 807.4.3.1 - Storage In Corridors And Lobbies. Delete exceptions 1 and 2.~~

~~Section 807.4.4.1 - Storage In Corridors And Lobbies. Delete exceptions 1 and 2.~~

Add to Section 901.7 to read:

Section 901.7 - Systems Out Of Service. Automatic fire suppression systems shall not be out of service for more than eight (8) hours for additions, alterations, maintenance or repairs without the approval of the fire official or the designated representative.

Section 905 - Standpipe Systems. Add the following:

Class I standpipe systems shall be installed in all buildings where any portion of the building's interior area is more than one hundred fifty (150) feet of travel from the nearest point of fire district vehicle access.

~~Add section 905.12~~ **Add Section 905.13** to read:

~~Section 905.12~~ **Section 905.13**- Standpipe Flow Switch. All standpipe systems shall have flow switches interconnected to the building fire alarm system.

Section 906.1 - Where Required. Add the following:

7. Within five (5) feet of all exit doors. If there are practical difficulties in locating the fire extinguisher within five (5) feet of an exit door, then the code official shall designate an approved location.

Revise section 907 to read:

Delete the following sections of 907: Sections 907.2.1, 907.2.2, 907.2.3 exception 3, 907.2.4, 907.2.7 exception 2, 907.2.8.1 exception 2, 907.2.9.1 exception 2, 907.2.10.1 exception 2.

Section 907.1.4 - Design. The system shall be designed and installed in accordance with the National Fire Protection Association no. 72, installation, maintenance and use of protective signaling systems, ~~2010~~ 2022 edition, with automatic detectors designed and installed in accordance with the National Fire Protection Association.

Section 907.2 - Fire Alarm And Automatic Detection Required.

Section 907.2 - All Other Use Groups Except R-3. In all buildings with floor areas greater than two thousand (~~2,000~~) (2,500) square feet, fire alarm systems shall be required and approved by the code official for the particular application. Detection devices shall be compatible with the hazards and purpose for alarm.

(Ord. 0-43-12, 12-17-2012)

Each building which is required to be built pursuant to the ~~2015~~ 2021 International Building Code as adopted by the city of Darien, having a required F.A. system shall be equipped with a wireless radio connection, approved by the code official, between its automatic fire detection equipment and such appropriate dispatch station as utilized by the fire protection district or department which services the structure.

(Ord. 0-43-12, 12-17-2012; amd. Ord. 0-15-18, 8-6-2018)

Assembly. Both new and existing educational and institutional use groups shall be equipped with an approved fire alarm system. This shall include assembly and educational uses with 20 or more occupants.

Section 907.2 - Alarm systems in use group R-1, R-2 and R-3 (except for detached single-family dwelling structures) shall comply with the following: Approved automatic fire detection shall be provided to protect new and existing multi-family buildings, which include apartments of three (3) or more units, townhouses and similar uses.

1. Approved automatic smoke detection devices wired to an activated living unit electrical circuit shall be provided in the vicinity of all bedrooms and elsewhere, based on room arrangements, in each living unit.

(a) The wiring shall allow for easy removal and replacement of the device.

(b) Each detector shall include an audible alerting device.

i. Approved fixed temperature devices shall be provided in each living unit near the kitchen and living room areas, with not less than one installed on each floor level. These shall be part of the fire alarm system.

ii. Generally unattended areas such as storage rooms, garages, combustible unattended areas, elevator shafts, furnace rooms, basements, attic spaces, crawl spaces and similar areas shall be protected by approved heat detection devices.

iii. Approved smoke detection devices shall be provided in all public or common egress routes, including corridors, stairways, exit hallways, etc.



iv. All devices, except living unit smoke detectors (from 1. above), shall be interconnected to an approved control panel with an audible alerting system servicing all floors of the building.

v. A zone indicator panel shall be provided in any building having multiple living units, with each zone serving more than one floor.

Section 907.2 - Automatic Sprinklers. Where automatic sprinklers provide protection to an area, approved flow and tamper switches interconnected to the fire alarm system shall be provided.

Section 907.5 - No alarm shall be out of service for more than 24 consecutive hours.

Section 907.6.2 - Power Supplies. A primary power supply source for the operation of the system under normal conditions shall be provided. A secondary power supply for operation of the system shall be by a U.L. approved energy device or minimum 60-hour storage battery or engine driven generator.

Section 907.6.3 - Zones. Each floor and each area over 15,000 square feet in area shall be separately zoned. Each type of system (sprinkler, halon, alarm, etc.) shall be separately zoned.

Add Section 907.6.3.3 - Each sprinkler system need only be zoned per floor for a flow alarm.

Add Section 907.10 - The fire protection district shall have access at any time of the day or night to the fire alarm control panel without entering an individual living (dwelling) unit. The fire alarm panel must be installed in an approved climate controlled, weather protected closet with 24-hour access from the exterior of the building.

~~Add section 915~~ Revise Section 507.5.1 to read:

~~Section 915~~- Fire Hydrant Locations.

~~Section 915.1~~ **Section 507.5.1**- Fire Hydrant Locations. Water supplies shall be delivered under pressure to fire hydrants located as follows:

1. Fire hydrants shall be located along public streets, fire lanes, or access routes so that no portion of the building will be over 250 feet from a public fire hydrant. Where this is not possible, additional hydrants shall be located on the premises and be accessible to motorized fire apparatus.

2. In apartments, townhouses, condominiums, town/row or cluster housing areas where streets or parking lots dead end, hydrants shall be placed along the access route at a location approved by the fire official.

3. At least two (2) fire hydrants shall be located within 300 feet of the building.

4. Hydrants should be so located that:

a. Hydrants will be located approximately ten (10) feet from all weather roadways. If this cannot be done, the closest part of the hydrant shall be set back at least two (2) feet from the curb.

b. Hydrants shall not be located further than 75 feet from any fire department sprinkler or standpipe connection as determined by the code official.

c. Hydrants shall not be located closer than 25 feet to a building.

d. Hydrant outlets shall be a minimum of 18 inches but not more than 36 inches above the finished grade.



e. Access to fire hydrants shall be all-weather roadways adequate in width, clearance and strength for firefighting purposes. Such routes including private roadways, shall be maintained accessible during all seasons of the year.

5. Fire hydrants used in conjunction with water supplies shall have two (2 1/2) inch and one (1 1/2) inch outlets with auxiliary gate valves on the hydrant branch line. Threads shall be American national standard. Pumper outlets shall face roadways.

6. Fire hydrants shall be protected from accidental damage by approved methods when located in areas subject to vehicular damage.

~~Section 1006.1.1~~ **Section 1013.3** Emergency Power For Illumination - revise to read as follows:

Emergency lighting shall be equipped with power supplies from an independent, approved reliable source (battery or automatic starting generator). Emergency lighting shall be provided in all rooms and spaces over 2,000 square feet in area, or in rooms with an occupancy load of 20 or more. When required, emergency lighting shall be installed in stairways, corridors, access routes and other exit components. Multi-family building - emergency lighting will be required in all existing and new multifamily buildings in stairways, corridors, exit access and other exit components.

~~Add section 1021.1.1~~ **Add Section 1013.3.1** - Number And Location Of Exits. All rooms or spaces with accommodations for 20 or more persons or over 2,000 square feet in area and each floor shall have 2 separate means of egress.

~~Add section 5600.1~~ **Add Section 5600.1.1.6** - to read:

~~Section 5600.1~~ **Section 5600.1.1.6** - Bond And Responsibility. Bond and responsibility for fireworks display and discharge requires "public liability insurance" in the amounts of not less than ~~\$1,000,000.00~~ **\$2,000,000** bodily injury and ~~\$250,000.00~~ **\$500,000**. The city of Darien and the local fire protection district shall be added as an "additional insured."

Add section 5706.9 - to read:

Section 5706.9 - Special Dispensers. Special type dispensers such as coin, key or card-operated devices, for self service operation by the general public are prohibited unless there is an attendant on duty at all times.

(Ord. 0-43-12, 12-17-2012)

4-1-8-3: DEFINITIONS AND ADDITIONAL REGULATIONS OF FIRE CODE:

(A) Definitions:

1. Fire Prevention Code Or Code: Wherever the words "Fire Prevention Code" or "code" are used in the codes adopted herein by reference, they shall be held to mean the City of Darien ~~2015~~ **2024** International Fire Code. (Ord. 0-43-12, 12-17-2012; amd. Ord. 0-15-18, 8-6-2018)

2. Municipality: Wherever the word "Municipality" is used in the codes adopted herein by reference, it shall be held to mean the City of Darien.

3. City: Wherever the word "City" is used in the codes adopted herein by reference, it shall be held to mean the City of Darien.

4. Corporation Counsel: Wherever the term "corporation counsel" is used in the codes adopted

herein by reference, it shall be held to mean the legal counsel for the City of Darien.

5. Fire Official, Code Official, Fire Marshal, Authority Having Jurisdiction Or Chief Of The Bureau

Of Fire Prevention: Wherever the term "fire official", "code official", "Fire Marshal", "authority having jurisdiction" or "Chief of the Bureau of Fire Prevention" is used in the codes adopted herein by reference, it shall be held to mean the Director of Community Development or his designee.

6. Bureau Of Fire Prevention: Wherever the term "Bureau of Fire Prevention" is used in the codes adopted herein by reference, it shall be held to mean Department of Community Development.

(B) Administrative Bodies:

1. The Fire Prevention Code shall be enforced by the Department of Community Development of the City.

2. The person in general charge of the Department of Community Development shall be the Director of Community Development.

3. The Director of the Community Development Department may detail additional personnel as inspectors to assist in enforcing this chapter.

(C) Permits And Approvals:

1. Special Permits: Where special permits are required, application shall be made to the Director of the Department of Community Development. The Director shall determine criteria, limitations and duration of permits until the appropriate requirements are met.

(D) Explosives And Blasting Agents:

1. The storage, handling and use of explosives and blasting agents is prohibited within the City.

(a) Exception: By special permit from the Director of the Department of Community Development.

(E) Flammable Liquids; Liquefied Petroleum Gases:

1. The storage of flammable liquids in outside aboveground tanks is prohibited.

(a) Exception: By special permit from the Director of the Department of Community Development.

2. The bulk storage of liquefied petroleum gases in excess of one thousand (1,000) gallons water capacity is prohibited.

(a) Exception: By special permit from the Director of the Department of Community Development.

(F) Manufacturing And Storage Of Fireworks Prohibited: The manufacture and storage of fireworks is prohibited within the corporate limits of the City, except by special permit issued by the code official.

(G) Emergency Conditions: When in the opinion of the Director of the Department of Community Development or his designee there is actual and immediate danger because of

hazardous conditions which endanger life or may cause effects upon adjoining properties, the bureau may order the building to be immediately vacated and cause immediate remedial action if necessary. The cost of such remedial action shall be borne by the owner of the premises.

(H) Modifications: The Director of the Department of Community Development and the City

Administrator shall have power to modify any of the provisions of the Fire Prevention Code upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the code; provided that the spirit of the code shall be observed, public safety and substantial justice done. The particulars of such modification, when granted or allowed, and the decision of the Fire Marshal shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(I) New Materials, Processes Or Occupancies Requiring Permits: Upon a written request to employ new materials, processes or occupancies which require a permit or otherwise alter the provisions of the Fire Code, in addition to those now enumerated in said code, the Director of Community Development shall forward said request along with supporting documentation and other applicable information as determined by the Director of Community Development and City Administrator to the building plan review and building inspection consultants employed by the City, to the local fire district and when applicable, to the City Engineer, for their review and recommendation. Upon receipt of the recommendations from these sources, the Director of Community Development and City Administrator shall either approve or deny said request. In either situation, the determination made shall be posted in a conspicuous place at the Darien City Hall, and copies shall be distributed to all parties.

(J) Penalties: The penalty for violation of this code shall be in accordance with the City Code penalty section. (Ord. 0-43-12, 12-17-2012)

4-1-9: ENERGY CONSERVATION CODE:

4-1-9-1: ADOPTION OF ENERGY CONSERVATION CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Energy Conservation Code (71 Illinois Administrative Code, Ch. 1, Subch. d, Part 600), and as amended from time to time by the State of Illinois, one copy of which is on file in the office of the City.

(Ord. 0-15-18, 8-6-2018; amd. Ord. 0-26-19, 10-7-2019)

4-1-9-2: AMENDMENTS TO ENERGY CONSERVATION CODE:

Section 101.1 - Insert city of Darien for [name of jurisdiction].

(Ord. 0-43-12, 12-17-2012)

4-1-10: EXISTING STRUCTURES REGULATIONS:

4-1-10-1: ADOPTION OF PROPERTY MAINTENANCE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled ~~2015~~ 2021 International Property Maintenance Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy

of which is on file in the office of the City. (Ord. 0-15-18, 8-6-2018)

4-1-10-2: AMENDMENTS TO PROPERTY MAINTENANCE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled ~~2015~~ 2021 The International Property Maintenance Code, as adopted in section 4-1-10-1 of this chapter shall be amended as follows:

Section 101.1 - Insert "city of Darien" for [name of jurisdiction].

Section 106.4 - Penalties. Revise to read as follows:

See the city code of Darien for penalties for violations of the provisions of this code.

**Section 111.4.2 – Method of service. Revise to read as follows:**

Such notice shall be deemed to be properly served where a copy thereof is served in accordance with one of the following methods:

1. A copy is delivered personally.
2. A copy is sent by certified, registered, or regular mail addressed to the owner at the last known address.
3. A copy is delivered electronically via email.
4. A copy is delivered in any other manner as prescribed by local law.

If the letter or email is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure or property affected by such notice. Service of such notice in the foregoing manner upon the owner's agent or upon the person responsible for the structure or property shall constitute service of notice upon the owner.

(Ord. 0-43-12, 12-17-2012)

#### 4-1-11: ADOPTION OF FUEL GAS CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled ~~2015~~ 2021 International Fuel Gas Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy of which is on file in the office of the City.

(Ord. 0-15-18, 8-6-2018)

#### 4-1-12: ADOPTION OF SWIMMING POOL AND SPA CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled ~~2015~~ 2021 International Swimming Pool and Spa Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy of which is file in the office of the City.

(Ord. 0-15-18, 8-6-2018)

#### 4-1-13: ADOPTION OF ACCESSIBILITY CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Accessibility Code (71 Ill. Adm. Code, chapter I, subchapter b, and as amended from time to time), one copy of which is on file in the office of the City. (Ord. 0-15-18, 8-6-2018)



**CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING TITLE 4,  
BUILDING REGULATIONS, DARIEN BUILDING CODE,  
OF THE DARIEN CITY CODE**

**(PZC 2024-11: Building Code Update)**

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

**THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025**

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**Published in pamphlet form by authority of the  
Mayor and City Council of the City of Darien,  
DuPage County, Illinois, this \_\_\_\_\_ day  
of \_\_\_\_\_, 2025.**

**AN ORDINANCE AMENDING TITLE 4,  
BUILDING REGULATIONS, DARIEN BUILDING CODE,  
OF THE DARIEN CITY CODE**

**(PZC 2024-11: Building Code Update)**

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

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

**WHEREAS**, the City of Darien has adopted Building Regulations set forth in the Darien Building Code, Title 4 of the Darien City Code; and

**WHEREAS**, the City Council has deemed it reasonable to periodically review said Darien Building Code and make necessary changes thereto; and

**WHEREAS**, on January 27, 2025, the Municipal Services Committee has filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

**WHEREAS**, the City Council approves and adopts the findings and recommendations of the Municipal Services Committee and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

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

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

**SECTION 1:** Title 4, Building Regulations, Darien Building Code, of the Darien City Code, is hereby amended in its entirety to read as set forth in “[Exhibit A](#)” to this Ordinance attached hereto and made a part hereof.

**SECTION 2:** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS,** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS,** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

APPROVED AS TO FORM:

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CITY ATTORNEY



**EXHIBIT A****BUILDING REGULATIONS****DARIEN BUILDING CODE****4-1-1: TITLE, CITATIONS AND SUBSTITUTIONS:****4-1-1-1: TITLE:**

This chapter shall be known as the "DARIEN BUILDING CODE."

**4-1-1-2: CITATIONS:**

In citing this chapter, section numbers shall be used except in cases where codes have been adopted and incorporated by reference, in which case the section shall be followed by sections used in such code adopted and incorporated by reference.

**4-1-1-3: SUBSTITUTIONS:**

Where codes have been adopted and incorporated by reference, the words "City of Darien" shall be substituted for words referring to the applicable Municipality and where such codes contain provisions which are in conflict with specific provisions of this chapter the specific provisions of this chapter shall prevail and shall rule.

**4-1-2: GENERAL PROVISIONS:****4-1-2-1: ESTABLISHMENT OF THE DEPARTMENT OF COMMUNITY DEVELOPMENT:**

(A) There is hereby established a department of the City known as the Department of Community Development which shall embrace a Director of Community Development, Senior Planner and such assistants, clerks and employees as may be necessary

(B) All references in this Code, the Building Code, the zoning ordinance, the Sign Code, the subdivision regulations, the Fire Prevention Code, and in all other ordinances, resolutions and motions, and rules and regulations of the City to the "Building Department", the "Building and Zoning Department", the "Bureau of Fire Prevention", shall henceforth be construed to refer to and mean the Department of Community Development.

**4-1-2-2: DIRECTOR OF COMMUNITY DEVELOPMENT:**

(A) The Director of Community Development shall be appointed by the Mayor with the advice and consent of the City Council and subject to removal by the Mayor. The Director shall be in charge of the Department of Community Development and shall institute such measures and prescribe such rules and regulations for the control of subordinate officers and employees and shall secure the inspection of buildings while in the process of construction, alteration, repair or removal, and enforcement of all provisions of the Building Code.

The Director of Community Development is hereby authorized to employ, by and with the consent of the City Administrator, such inspectors or assistants as may be necessary in the execution of the duties mentioned in the Building Code or other ordinances as may be from time to time required.

The Director of Community Development is hereby authorized to require as a condition to an application and issuance of a permit that the applicant pay fees in addition to those otherwise provided herein of review by other than staff members of plans and specifications.

(B) The duties of the Director of Community Development shall include, but are not limited to, all of the duties of the Building Department Supervisor, the Building Official, the Director of Building and Zoning, the Fire Official, the Code Official, the Fire Marshal, the Chief of the Bureau of Fire Prevention, the Zoning Enforcement Officer, the Building Commissioner, the City Planner, the Building Inspector, the Building and Zoning Director and the Building Supervisor as set forth in this Code, in the Building Code, in the zoning ordinance, in the Sign Code, in the subdivision regulations, in the Fire Prevention Code, and in all other ordinances, resolutions and motions, and rules and regulations of the City.

All references in this Code, the Building Code, the zoning ordinance, the Sign Code, the subdivision regulations, the Fire Prevention Code, and in all other ordinances, resolutions and motions, and rules and regulations of the City to the "Building Department Supervisor", the "Building Official", the "Director of Building and Zoning", the "Fire Official", the "Code Official", the "Fire Marshal", the "Chief of the Bureau of Fire Prevention", the "Zoning Enforcement Officer", the "Building Commissioner", the "City Planner", the "Building Inspector", the "Building and Zoning Director" and the "Building Supervisor" shall henceforth be construed to refer to and mean the Director of Community Development.

#### 4-1-3: SINGLE-FAMILY DWELLINGS, DUPLEXES AND TWO-FLAT BUILDING CONSTRUCTION REGULATIONS AND STANDARDS:

##### 4-1-3-1: ADOPTION OF INTERNATIONAL RESIDENTIAL CODE:

There is hereby adopted and incorporated by reference as a part of this section, the code entitled 2021 International Residential Code, one copy of which is on file in the office of the City.

##### 4-1-3-2: AMENDMENTS TO RESIDENTIAL CODE:

The International Residential Code, as adopted in section 4-1-3-1 of this chapter, shall be amended as follows:

(A) Section R-101.1 - Insert the "city of Darien" for [name of jurisdiction].

(B) Section R-108.2 - Revise to read as follows:

See city code of Darien for appropriate fee schedules.

(C) Section R-113.4 - Revise to read as follows:

Violation Penalties: See the city code of Darien for penalties for violations of the provisions of this code.

(D) Table R301.2 (1) Climatic and Geographic Design Criteria. Insert the following information in the table:

Ground Snow Load = 25

Wind Design

Speed (MPH) = 90(40) 115(51)

Topographic effects = No

Seismic Design Category = B A

Subject to Damage From

Weathering = Severe

Frost Line Depth = 42"

Termite = Mod to Heavy

Winter Design Temp = 10 degrees F

Ice Barrier Underlayment Required = Yes

Flood Hazards - 12/16/04 8/1/2019

Air Freezing Index = 1700

Mean Annual Temp = 50 50.6 degrees F

(E) Section R-302.1 and Table R-302.1(1) – Delete (Exterior Walls)

(F) Section 310.1 Emergency Escape and Rescue Required Exception 2 – Delete.

(G) Section R-313 (Automatic Fire Sprinkler Systems) – Add the following: or provide 5/8" type x gypsum throughout.

(H) Section R-320 – Delete. (Accessibility)

(I) Section 321.3 – Delete. (Accessibility)

(J) Section R-322.1.9 – Delete. (Manufactured Homes)

(K) Section R-403.1 – Add the following: All footings for primary structure shall bear on the seal of a licensed Illinois architect, structural engineer or subject to the building official.

(L) Section R-403.2 – Delete. (Footings For Wood Foundations)

(M) Sections R-404.2 – Delete. (Wood Foundation Walls)

(N) Section R-405.2 – Delete. (Wood Foundations)

(O) Section R-406.3 – Delete. (Dampproofing For Wood Foundations)

(P) Chapter 25 – Delete. (Plumbing Administration)

(Q) Chapter 26 – Delete. (General Plumbing Requirements)

(R) Chapter 27 – Delete. (Plumbing Fixtures)

(S) Chapter 28 – Delete. (Water Heaters)

(T) Chapter 29 – Delete. (Water Supply And Distribution)

(U) Chapter 30 – Delete. (Sanitary Drainage)

(V) Chapter 31 – Delete. (Vents)

(W) Chapter 32 – Delete. (Traps)

(X) Chapter 33 – Delete. (Storm Drainage)

(Y) Agricultural Exception: Accessory buildings on existing, legal nonconforming agricultural properties that are utilized as stables and livestock shelters, where no vehicle storage will take place will be allowed in accordance with the following requirements:

1. Required concrete floor slabs may be omitted in those specific areas of livestock buildings or structures used by the livestock upon approval of the director of community development.
2. Other than in subsection 1 above, floors shall be concrete, asphalt or wood installed to prevent the seepage of hazardous, toxic or combustible liquids into the ground.
3. All accessory buildings shall be securely anchored to the ground.
4. Pre-engineered accessory building kits shall be installed in accordance with manufacturer's specifications and plans.

#### 4-1-3-3: APPLICATION TO BUILDINGS AND STRUCTURES:

The rules and regulations adopted in section 4-1-3-1 of this chapter shall apply to the following buildings and structures:

(A) Single-family detached residences.

(B) Duplex houses (2 units side by side) and two-family apartments or flats.

(C) Detached accessory structures.

4-1-4: REGULATIONS AND STANDARDS FOR CONSTRUCTION OF ALL OTHER BUILDINGS INCLUDING RESIDENTIAL (OTHER THAN ONE- AND TWO-FAMILY), ASSEMBLY, COMMERCIAL, OFFICE, STORAGE, EDUCATIONAL, INDUSTRIAL AND INSTITUTIONAL:

#### 4-1-4-1: ADOPTION OF BUILDING CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled the 2021 International Building Code, one copy of which is on file in the office of the City.

#### 4-1-4-2: AMENDMENTS TO BUILDING CODE:

The International Building Code as adopted in section 4-1-4-1 of this chapter, shall be amended as follows:

(A) Section 101.1 - Insert the "City of Darien" for [name of jurisdiction].

(B) Section 105.2 – Work exempt from permit. Shall be amended as follows:

1. One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area is not greater than 120 square feet (11 m<sup>2</sup>). – Delete.

2. Fences not over 7 feet (2134 mm) high. – Delete.

6. Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade, and not over any basement or story below and are not part of an accessible route. – Delete.

(C) Section 109.2 - Revise to read as follows:

109.2 - See City Code of Darien for appropriate fee schedules.

(D) Section 114.4 - Revise to read as follows:

114.4 - Violation Penalties: See City Code of Darien for penalties for violations of the provisions of this code.

(E) Section 117.2 - Revise to read as follows:

117.2 - A fine of not less than \$100.00 or more than \$1,000.00 for each day the above violation shall be imposed.

(F) Section 903.2 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group B, E, F, M and S occupancies when a structure's gross square footage is 2,500 square feet or more.

(G) Section 903.2.1.1 - Revise to read as follows:

An automatic fire suppression system shall be provided in use group A-1 occupancies when a structure's gross square footage is 2,500 square feet or more.

(H) Section 903.2.1.2 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-2 occupancies.

(I) Section 903.2.1.3 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-3 occupancies when a structure's gross square footage is 2,500 square feet or more.

(J) Section 903.2.1.4 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group A-4 occupancies when a structure's gross square footage is 2,500 square feet or more.

(K) Section 903.2.5 - Revise to read as follows:

An automatic fire suppression system shall be provided in all use group I occupancies.

Exception:

1. Where use group I-2 child care facilities are located in R-3 and R-4 occupancies in compliance with the Illinois department of child and family services.

#### 4-1-4-3: APPLICATION TO BUILDINGS AND STRUCTURES:

The Building Code adopted in section 4-1-4-1 of this chapter shall apply to all buildings and structures other than one- and two-family residences and other buildings normally accessory to them.

#### 4-1-5: REGULATIONS AND STANDARDS GOVERNING THE CONSTRUCTION AND USE OF MECHANICAL EQUIPMENT:

##### 4-1-5-1: ADOPTION OF MECHANICAL CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2021 International Mechanical Code, one copy of which is on file in the office of the City.

##### 4-1-5-2: AMENDMENTS TO MECHANICAL CODE

The International Mechanical Code as adopted in section 4-1-5-1 of this chapter, shall be amended as follows:

(A) Insert "the city of Darien" wherever the code refers to jurisdiction.

(B) Wherever fee schedules, dollar amounts, offenses, or time limits are referred to in this code, the Code of the City of Darien shall apply.

##### 4-1-5-3: ADOPTION OF ELEVATOR SAFETY CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Elevator Safety Code (41 Ill. Adm. Code, chapter II, part 1000, and as amended from time to time) one copy of which is on file in the office of the City.

##### 4-1-5-4: AMENDMENTS TO ELEVATOR SAFETY CODE:

The Elevator Safety Code, as adopted in section 4-1-5-3 of this chapter, shall be amended as follows:

(A) Insert the "City of Darien" wherever the code refers to jurisdiction.

(B) Section 1.4: Definitions - Revise to read as follows:

Building Code: The International Building Code as adopted in Section 4-1-4-1 of the City Code, and as amended from time to time.

#### 4-1-6: STANDARDS AND SPECIFICATIONS, RULES AND REGULATIONS OF ELECTRICAL CODE:

##### 4-1-6-1: ADOPTION OF ELECTRICAL CODE:

The standards and specifications, rules and regulations of the National Fire Protection Association National Electrical Code, 2020 edition, as published by the National Fire Protection Association except as amended herein, are hereby adopted as the standards and specifications, rules and regulations for installation, alteration, repair and use of electrical equipment, subject however, to the additional standards and specifications, rules and regulations as hereinafter set forth, and except where they are in conflict with the other provisions of this code and said code is hereby incorporated herein by reference, one copy of which is on file in the office of the City.

##### 4-1-6-2: AMENDMENTS TO ELECTRICAL CODE:

The 2020 Electrical Code, as adopted in section 4-1-6-1 of this chapter, shall be amended as follows:

(A) All conductors shall be copper.

(B) All services shall be installed in rigid metal or intermediate metal conduit. Rigid aluminum may be used for above- ground installations only. EMT shall not be used for electrical services.

(C) All underground electrical services shall be installed in rigid metal conduit, intermediate metal conduit, or PVC.

(D) In poured concrete, only rigid metal conduit, intermediate metal conduit, or PVC shall be used. PVC shall convert to rigid conduit prior to emergence.

(E) Where used underground, PVC shall not emerge from below grade. PVC shall convert to rigid metal conduit prior to emergence.

(F) All electrical wiring shall be installed in metal conduit, EMT, IMC, or RMC only, except low voltage wiring. PVC may be permitted in wet or corrosive areas.

(G) Twin, or tandem, circuit breakers are not acceptable for new work unless specifically allowed per the electric service panel product manufacturer.

(H) Section 210.8(A)(2) Garages... Exception to (2) – Add: “A receptacle, if located in the ceiling, supplying only a permanently installed overhead garage door opener system shall not be required to have ground fault circuit-interrupter protection.”

(I) Section 210.8(A)(5) Basements Exception to (5) – Shall be revised to state: “A receptacle supplying a permanently installed fire alarm system, burglar alarm system, ejector pump, sump pump, or furnace shall not be required to have ground fault circuit-interrupter protection.”

(J) Section 210.12 Arc Fault Circuit-Interrupter Protection – Delete.

(K) Section 210.52.(C)(2)(a) Island and Peninsular Countertops and Work Surfaces - Shall be revised to state: “At least one receptacle shall be installed at each island countertop space with a long dimension of 24 in. or greater and a short dimension of 12 in or greater.”

(L) Section 230.70 Service Equipment Disconnection Means General – Add: The building official may wave this based on supply chain availability.

(M) Section 320 – Delete. (Armored Cable)

(N) Section 322 – Delete. (Flat Cable Assemblies)

(O) Section 324 – Delete. (Flat Conductor Cable)

(P) Section 326 – Delete. (Integrated Gas Spacer Cable)

(Q) Section 330.10(A), “Uses Permitted” – Add the following:

MC Cable may be used for concealed work, in dry locations, where conduit is not practical to install or to be fished through existing walls, ceilings, or floors. Where exposed, MC Cable shall not be longer than three (3) feet before converting to conduit.

(R) Section 334 – Delete. (Nonmetallic-Sheathed Cable)

(S) Section 338 – Delete. (Service-Entrance Cable)

(T) Section 340 – Delete. (Underground Feeder and Branch-Circuit Cable)

(U) Section 352.10, "Uses Permitted" - Revise to read as follows:

“A”, “C”, “E”, “F”, and “H” are hereby deleted in their entirety. Section 352.10(D) may be approved on review of application.

(V) Section 355.10, "Uses Permitted" - Revise to read as follows:

“A”, “C”, “E”, and “F” are hereby deleted in their entirety.

(W) Section 362 – Delete. (Electrical Nonmetallic Tubing)

(X) Section 382 – Delete. (Nonmetallic Extensions)

(Y) Section 394 – Delete. (Concealed Knob-and-Tube Wiring)



(Z) Section 396 – Delete. (Messenger-Supported Wire)

(AA) Section 422.5(A) GFCI Protection for Personnel General – Delete reference to 422.5(A)(6)(Sump pumps) and (7)(Dishwashers).

(BB) All flexible conduits shall contain an equipment grounding conductor and not be longer than 6 feet.

#### 4-1-7: PLUMBING INSTALLATION, ALTERATION AND USE REGULATIONS AND STANDARDS:

##### 4-1-7-1: ADOPTION OF PLUMBING CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Plumbing Code (77 Ill. Adm. Code, chapter 1, part 890, and as amended from time to time), one copy of which is on file in the office of the City.

##### 4-1-7-2: ADDITIONS TO PLUMBING CODE:

Additions to the Illinois Plumbing Code, as adopted in section 4-1-7-1 of this chapter, are as follows:

(A) Closed water systems shall be required on all water using air conditioning systems in new construction or remodeling.

(B) Water recycling systems shall be required on all new construction or remodeled car wash equipment installations.

##### 4-1-7-3: AMENDMENTS TO PLUMBING CODE:

#### 4-1-8: FIRE PREVENTION AND CONTROL REGULATIONS AND STANDARDS:

##### 4-1-8-1: ADOPTION OF FIRE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2024 International Fire Code, printed in pamphlet form, one copy of which is on file in the office of the City.

##### 4-1-8-2: AMENDMENTS TO FIRE CODE:

The 2024 International Fire Code, as adopted in section 4-1-8-1 of this chapter shall be amended as follows:

(A) Section 101.1 – Insert “City of Darien” for [name of jurisdiction].

(B) Section 108 – Revise Board of Appeals to read:

Whenever the chief of the bureau of fire prevention shall disapprove an application, or refuse to grant a permit, or when it is claimed that the provisions of this article have been misconstrued or wrongly interpreted, the applicant or person affected may appeal from the decision of the

director of building and zoning to the planning and zoning commission of the city of Darien. Appeals made pursuant to this section shall be in accordance with the procedures set forth in the city's zoning ordinance.

(C) Add Section 323, to read as follows:

Section 323 – Miscellaneous Provisions.

Section 323.1 – Hazardous Areas. Room used for storage, boiler or furnace rooms, fuel storage, janitors' closets, and maintenance shops shall be separated from other building areas by assemblies having a fire resistance rating of not less than one hour with appropriate protection of openings into the rooms.

Section 323.2 – Fire Evacuation Procedure Notice. Owners, managers, and agents of multiple dwelling units with more than six (6) units, motels, hotels and places of assembly, served by a common entrance, shall post and maintain in a conspicuous location within each dwelling unit and in access routes, a written notice which explains what procedures to use in the event of a fire. The notice shall contain a diagram of all fire exits.

(D) Add Section 324, to read as follows:

Section 324 – Packing Materials. Materials used for protective packing shall be kept in approved noncombustible containers.

Section 324.1 – Removal of Packing and Waste Materials. No persons shall store in any building excess amounts of combustible empty packing cases, wooden or plastic pallets, barrels, boxes, rubber tires, shavings, excelsior, rubbish, paper bags, litter, hay, straw and similar combustibles. Aisle ways and storage of the abovementioned combustibles necessary for the performance of business shall be kept in an orderly and neat manner. Combustible materials shall be removed daily or more often as is necessary to suitable vaults, bins, dumpsters, compactors or separate buildings. Such practices shall be as approved by the fire official.

(E) Section 503.1- Revise to read as follows:

Fire apparatus access roads shall be provided so that:

1. Public or private access is provided to each building so that the first responding fire district pumper unit will be able to be so located that all points of the interior of the building may be reached by one hundred fifty (150) feet of initial attack hose.
  - a. Where the size of the building does not allow this regulation to be met, an interior standpipe system equipped with fire department hose connections approved by the fire official may be allowed as an exception. The standpipe system shall be connected to a public water system.
2. Public or private access for motor fire apparatus shall be provided around the building so that there may be proper operation of ladders and mechanically elevated mechanisms.
3. Access routes shall be so arranged that fire department apparatus may respond from all points of the building to adjacent fire hydrants along routes not to exceed two hundred fifty (250) feet from the most remote point of the building to the closest fire hydrant.

4. Fire lanes on private property shall be approved by the fire official, and parking of motor vehicles otherwise obstructing such fire lanes or access routes shall be prohibited at all times. Permanent all-weather signs identifying fire lanes and access ways shall be posted.

5. In commercial developments public or private fire department access roads and ways shall be all weather, properly maintained and accessible at all times. A minimum of eight (8) inches of granular stone surfaced by at least two (2) inches of bituminous asphalt material. Fire lanes in residential developments shall be reviewed by the fire official for adequacy.

6. Access roads or fire lanes shall be not less than fifteen (15) feet from the building and further if the height of the building requires a greater setback to ladder the buildings.

7. Access routes shall be continuous around the building.

a. This requirement may be modified by the fire official where adequate building access openings, a complete fire suppression system and high rise provisions are provided.

(F) Revise Section 506.2.1 to read as follows:

Section 506.2.1 – Fire Department Rapid Entry System. The fire official shall require all new and existing construction that is required to be equipped with an approved fire alarm system or sprinkler system to have an approved key box system.

(G) Add Section 506.2.2 – Purpose. The purpose of the rapid entrance key system is to allow the fire department to gain immediate access to a building in emergency situations without forcible entry.

(H) Add Section 506.3 – Location. The approved key box shall not be located more than 5 feet above grade.

(I) Add Section 506.4 – Contents. The approved key box shall contain a key, keycards, etc. as needed to gain necessary access as required by the code official.

(J) Add Section 506.5 – Alarms. At the request of the owner or lessee, the fire code official shall permit him to install a key box tamper switch connected to the building's alarm system. If the owner or lessee chooses to connect the key box to an alarm, then they shall comply with the following requirements:

1. If the building is protected by a burglar alarm system, the key box shall be connected to that system.

2. If the building is not protected by a burglar alarm system, the key box may be connected to the fire alarm providing the connection is on the trouble side signaling an alarm. Connection to the fire alarm requires the key box to be zoned separately from any fire detection and noted on the fire alarm annunciator panel as KEY BOX.

(K) Section 507.5.1 – Revise to read as follows:

Section 507.5.1- Fire Hydrant Locations. Water supplies shall be delivered under pressure to fire hydrants located as follows:

1. Fire hydrants shall be located along public streets, fire lanes, or access routes so that no portion of the building will be over 250 feet from a public fire hydrant. Where this is not possible, additional hydrants shall be located on the premises and be accessible to motorized fire apparatus.
2. In apartments, townhouses, condominiums, town/row or cluster housing areas where streets or parking lots dead end, hydrants shall be placed along the access route at a location approved by the fire official.
3. At least two (2) fire hydrants shall be located within 300 feet of the building.
4. Hydrants should be so located that:
  - a. Hydrants will be located approximately ten (10) feet from all weather roadways. If this cannot be done, the closest part of the hydrant shall be set back at least two (2) feet from the curb.
  - b. Hydrants shall not be located further than 75 feet from any fire department sprinkler or standpipe connection as determined by the code official.
  - c. Hydrants shall not be located closer than 25 feet to a building.
  - d. Hydrant outlets shall be a minimum of 18 inches but not more than 36 inches above the finished grade.
  - e. Access to fire hydrants shall be all-weather roadways adequate in width, clearance and strength for firefighting purposes. Such routes including private roadways, shall be maintained accessible during all seasons of the year.
5. Fire hydrants used in conjunction with water supplies shall have two (2 1/2) inch and one (1 1/2) inch outlets with auxiliary gate valves on the hydrant branch line. Threads shall be American national standard. Pumper outlets shall face roadways.
6. Fire hydrants shall be protected from accidental damage by approved methods when located in areas subject to vehicular damage.

(L) Revise Section 806.1.1 to read as follows:

Section 806.1.1 – Restricted Occupancies. Natural cut trees shall only be permitted in the dwelling units of group R-2 and R-3 occupancies.

(M) Revise Section 901.7 to read as follows:

Section 901.7 – Systems Out of Service. Automatic fire suppression systems shall not be out of service for more than eight (8) hours for additions, alterations, maintenance or repairs without the approval of the fire official or the designated representative. No alarm shall be out of service for more than 24 consecutive hours.

(N) Section 905 – Standpipe Systems. Add the following:

Class I standpipe systems shall be installed in all buildings where any portion of the building's interior area is more than one hundred fifty (150) feet of travel from the nearest point of fire district vehicle access.

(O) Add Section 905.13, to read as follows:

Section 905.13 – Standpipe Flow Switch. All standpipe systems shall have flow switches interconnected to the building fire alarm system.

(P) Section 906.1 – add the following:

7. Within five (5) feet of all exit doors. If there are practical difficulties in locating the fire extinguisher within five (5) feet of an exit door, then the code official shall designate an approved location.

(Q) Section 907.1.4 – Revise to read as follows:

Section 907.1.4 - Design. The system shall be designed and installed in accordance with the National Fire Protection Association no. 72, installation, maintenance and use of protective signaling systems, 2022 edition, with automatic detectors designed and installed in accordance with the National Fire Protection Association

(R) Revise the title of Section 907.2 to read:

Section 907.2 – Fire Alarm And Automatic Detection Required.

(S) Section 907.2.1 – Delete and replace with the following:

Section 907.2.1 - All Other Use Groups Except R-3. In all buildings with floor areas greater than two thousand (2,500) square feet, fire alarm systems shall be required and approved by the code official for the particular application. Detection devices shall be compatible with the hazards and purpose for alarm.

Each building which is required to be built pursuant to the 2021 International Building Code as adopted by the city of Darien, having a required F.A. system shall be equipped with a wireless radio connection, approved by the code official, between its automatic fire detection equipment and such appropriate dispatch station as utilized by the fire protection district or department which services the structure.

Assembly. Both new and existing educational and institutional use groups shall be equipped with an approved fire alarm system. This shall include assembly and educational uses with 20 or more occupants.

(T) Section 907.2.2 – Delete and replace with the following:

Section 907.2.2 - Alarm systems in use group R-1, R-2 and R-3 (except for detached single-family dwelling structures) shall comply with the following: Approved automatic fire detection shall be provided to protect new and existing multi-family buildings, which include apartments of three (3) or more units, townhouses and similar uses.

1. Approved automatic smoke detection devices wired to an activated living unit electrical circuit shall be provided in the vicinity of all bedrooms and elsewhere, based on room arrangements, in each living unit.

a. The wiring shall allow for easy removal and replacement of the device.

b. Each detector shall include an audible alerting device.

i. Approved fixed temperature devices shall be provided in each living unit near the kitchen and living room areas, with not less than one installed on each floor level. These shall be part of the fire alarm system.

ii. Generally unattended areas such as storage rooms, garages, combustible unattended areas, elevator shafts, furnace rooms, basements, attic spaces, crawl spaces and similar areas shall be protected by approved heat detection devices.

iii. Approved smoke detection devices shall be provided in all public or common egress routes, including corridors, stairways, exit hallways, etc.

iv. All devices, except living unit smoke detectors (from 1. above), shall be interconnected to an approved control panel with an audible alerting system servicing all floors of the building.

v. A zone indicator panel shall be provided in any building having multiple living units, with each zone serving more than one floor.

(U) Section 907.2.3 – Delete Exception 3.

(V) Section 907.2.4 – Delete and replace with the following:

Section 907.2.4 – Automatic Sprinklers. Where automatic sprinklers provide protection to an area, approved flow and tamper switches interconnected to the fire alarm system shall be provided.

(W) Section 907.2.7 – Delete Exception 2.

(X) Section 907.2.8.1 – Delete Exception 2.

(Y) Section 907.2.9.1 – Delete Exception 2.

(Z) Section 907.2.10.1 – Delete Exception 2.

(AA) Section 907.6.2 – Revise to read as follows:

Section 907.6.2 – Power Supplies. A primary power supply source for the operation of the system under normal conditions shall be provided. A secondary power supply for operation of the system shall be by a U.L. approved energy device or minimum 60-hour storage battery or engine driven generator.

(BB) Section 907.6.4 – Revise to read as follows:

Section 907.6.4 – Zones. Each floor and each area over 15,000 square feet in area shall be separately zoned. Each type of system (sprinkler, halon, alarm, etc.) shall be separately zoned.

(CC) Add Section 907.6.4.3, to read as follows: Each sprinkler system need only be zoned per floor for a flow alarm.

(DD) Add Section 907.11, to read as follows: The fire protection district shall have access at any time of the day or night to the fire alarm control panel without entering an individual living (dwelling) unit. The fire alarm panel must be installed in an approved climate controlled, weather protected closet with 24-hour access from the exterior of the building.

(EE) Section 1013.3 – Revise to read as follows:

Section 1013.3 Emergency Power For Illumination. Emergency lighting shall be equipped with power supplies from an independent, approved reliable source (battery or automatic starting generator). Emergency lighting shall be provided in all rooms and spaces over 2,000 square feet in area, or in rooms with an occupancy load of 20 or more. When required, emergency lighting shall be installed in stairways, corridors, access routes and other exit components. Multi-family building - emergency lighting will be required in all existing and new multifamily buildings in stairways, corridors, exit access and other exit components.

(FF) Add Section 1013.3.1, to read as follows:

Section 1013.3.1 - Number And Location Of Exits. All rooms or spaces with accommodations for 20 or more persons or over 2,000 square feet in area and each floor shall have 2 separate means of egress.

(GG) Add Section 5600.1.1.6, to read as follows:

Section 5600.1.1.6 - Bond And Responsibility. Bond and responsibility for fireworks display and discharge requires "public liability insurance" in the amounts of not less than \$2,000,000 bodily injury and \$500,000. The city of Darien and the local fire protection district shall be added as an "additional insured."

(HH) Add Section 5706.9, to read as follows:

Section 5706.9 - Special Dispensers. Special type dispensers such as coin, key or card-operated devices, for self service operation by the general public are prohibited unless there is an attendant on duty at all times.

#### 4-1-8-3: DEFINITIONS AND ADDITIONAL REGULATIONS OF FIRE CODE:

(A) Definitions:

1. Fire Prevention Code Or Code: Wherever the words "Fire Prevention Code" or "code" are used in the codes adopted herein by reference, they shall be held to mean the City of Darien 2024 International Fire Code.

2. Municipality: Wherever the word "Municipality" is used in the codes adopted herein by reference, it shall be held to mean the City of Darien.

3. City: Wherever the word "City" is used in the codes adopted herein by reference, it shall be held to mean the City of Darien.

4. Corporation Counsel: Wherever the term "corporation counsel" is used in the codes adopted herein by reference, it shall be held to mean the legal counsel for the City of Darien.

5. Fire Official, Code Official, Fire Marshal, Authority Having Jurisdiction Or Chief Of The Bureau Of Fire Prevention: Wherever the term "fire official", "code official", "Fire Marshal", "authority having jurisdiction" or "Chief of the Bureau of Fire Prevention" is used in the codes adopted herein by reference, it shall be held to mean the Director of Community Development or his designee.

6. Bureau Of Fire Prevention: Wherever the term "Bureau of Fire Prevention" is used in the codes adopted herein by reference, it shall be held to mean Department of Community Development.

(B) Administrative Bodies:

1. The Fire Prevention Code shall be enforced by the Department of Community Development of the City.

2. The person in general charge of the Department of Community Development shall be the Director of Community Development.

3. The Director of the Community Development Department may detail additional personnel as inspectors to assist in enforcing this chapter.

(C) Permit and Approvals:

1. Special Permits: Where special permits are required, application shall be made to the Director of the Department of Community Development. The Director shall determine criteria, limitations and duration of permits until the appropriate requirements are met.

(D) Explosives and Blasting Agents:

1. The storage, handling and use of explosives and blasting agents is prohibited within the City.

a. Exception: By special permit from the Director of Community Development.

(E) Flammable Liquids; Liquefied Petroleum Gases:

1. The storage of flammable liquids in outdoor aboveground tanks is prohibited.

a. Exception: By special permit from the Director of Community Development.

(F) Manufacturing And Storage Of Fireworks Prohibited: The manufacture and storage of fireworks is prohibited within the corporate limits of the City, except by special permit issued by the Director of Community Development.

(G) Emergency Conditions: When in the opinion of the Director of Community Development or his designee there is actual and immediate danger because of hazardous conditions which



endanger life or may cause effects upon adjoining properties, the bureau may order the building to be immediately vacated and cause immediate remedial action if necessary. The cost of such remedial action shall be borne by the owner of the premises.

(H) Modification: The Director of Community Development and the City Administrator shall have power to modify any of the provisions of the Fire Prevention Code upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the code; provided that the spirit of the code shall be observed, public safety and substantial justice done. The particulars of such modification, when granted or allowed, and the decision of the Fire Marshal shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(I) New Materials, Processes Or Occupancies Requiring Permits: Upon a written request to employ new materials, processes or occupancies which require a permit or otherwise alter the provisions of the Fire Code, in addition to those now enumerated in said code, the Director of Community Development shall forward said request along with supporting documentation and other applicable information as determined by the Director of Community Development and City Administrator to the building plan review and building inspection consultants employed by the City, to the local fire district and when applicable, to the City Engineer, for their review and recommendation. Upon receipt of the recommendations from these sources, the Director of Community Development and City Administrator shall either approve or deny said request. In either situation, the determination made shall be posted in a conspicuous place at the Darien City Hall, and copies shall be distributed to all parties.

(J) Penalties: The penalty for violation of this code shall be in accordance with the City Code penalty section.

#### 4-1-9: ENERGY CONSERVATION CODE:

##### 4-1-9-1: ADOPTION OF ENERGY CONSERVATION CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Energy Conservation Code (71 Illinois Administrative Code, Ch. 1, Subch. d, Part 600), and as amended from time to time by the State of Illinois, one copy of which is on file in the office of the City.

##### 4-1-9-2: AMENDMENTS TO ENERGY CONSERVATION CODE:

(A) Section 101.1 - Insert city of Darien for [name of jurisdiction].

#### 4-1-10: EXISTING STRUCTURES REGULATIONS:

##### 4-1-10-1: ADOPTION OF PROPERTY MAINTENANCE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2021 International Property Maintenance Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy of which is on file in the office of the City.

##### 4-1-10-2: AMENDMENTS TO PROPERTY MAINTENANCE CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2021 The International Property Maintenance Code, as adopted in section 4-1-10-1 of this chapter shall be amended as follows:

(A) Section 101.1 - Insert "city of Darien" for [name of jurisdiction].

(B) Section 106.4 - Penalties. Revise to read as follows:

See the city code of Darien for penalties for violations of the provisions of this code.

(C) Section 111.4.2 – Revise to read as follows:

Such notice shall be deemed to be properly served where a copy thereof is served in accordance with one of the following methods:

1. A copy is delivered personally.
2. A copy is sent by certified, registered, or regular mail addressed to the owner at the last known address.
3. A copy is delivered electronically via email.
4. A copy is delivered in any other manner as prescribed by local law.

If the letter or email is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure or property affected by such notice. Service of such notice in the foregoing manner upon the owner's agent or upon the person responsible for the structure or property shall constitute service of notice upon the owner.

#### 4-1-11: ADOPTION OF FUEL GAS CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2021 International Fuel Gas Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy of which is on file in the office of the City.

#### 4-1-12: ADOPTION OF SWIMMING POOL AND SPA CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled 2021 International Swimming Pool and Spa Code, printed in pamphlet form by the International Code Council, including no errata sheets inserted therein as modified in certain respects as set forth herein, one copy of which is on file in the office of the City.

#### 4-1-13: ADOPTION OF ACCESSIBILITY CODE:

There is hereby adopted and incorporated by reference as part of this section, the code entitled Illinois Accessibility Code (71 Ill. Adm. Code, chapter I, subchapter b, and as amended from time to time), one copy of which is on file in the office of the City.

## 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**