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PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

September 3, 2024

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [August 5, 2024](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report – [July 2024](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [24-25-08](#)
 - B. Warrant Number — [24-25-09](#)
 - C. Monthly Report — [May 2024](#)
 - D. Monthly Report — [June 2024](#)
 - E. Monthly Report — [July 2024](#)
13. Standing Committee Reports

14. Questions and Comments — Agenda Related (**This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person**)
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve an Ordinance Amending Title 5a, Chapter 8, Section 5A-8-2-4, “Special Uses,” Granting a Special Use, and Repealing a Condition of Landscaping in Lieu of Fencing as Set Forth in Ordinance O-07-87 (PZC2024-06: [2551 75th Street](#))
 - B. Consideration of a Motion to Approve an Ordinance Approving [an Amendment to the Darien Corporate Center PUD](#), the Subdivision of a Parcel into Two Lots, and Granting Variations for the Reduction of Yard Areas and Setbacks (PZC2024-07: Amendment, Final Plat of Subdivision, and Variations to the Darien Corporate Center Planned Unit Development)
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 CLERK RAGONA FOR THE PURPOSE OF REVIEWING ITEMS ON THE AUGUST 5, 2024 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:12 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 5, 2024

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 Clerk Ragona.

2. **PLEDGE OF ALLEGIANCE**

Clerk Ragona 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 (Remote)	Ralph Stompanato
	Joseph A. Kenny	Mary Coyle Sullivan
	Gerry Leganski	

Absent: None

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

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

ELECTION OF MAYOR PRO-TEM

Due to the absence of Mayor Marchese, Clerk Ragona asked Council for nominations for Mayor Pro-Tem.

It was motioned by Alderwoman Sullivan and seconded by Alderman Schauer to appoint Alderman Kenny as Mayor Pro-Tem. There being no other nominations, she closed the election and called for the question.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Mayor Pro-Tem Kenny noted for the benefit of the viewing audience that Alderman Gustafson is participating remotely via phone.

Noel Manley, 69th Street, commented on the chaos residents have been experiencing on 69th Street since June. He explained the situation started over requests for a neighbor to turn down loud music, which was refused by Steve Messinger, 905 69th Street. Mr. Manley described the acts occurring on 69th Street and Ironwood Avenue that have intimidated, menaced and terrorized nearby residents. Mr. Manley thanked Alderman Belczak for his assistance and recognized Police Department efforts. He commented that Steve Messinger was evicted from the property for disorderly conduct.

A letter was read on behalf of neighbors, Scott & Sondra LaPointe, explaining how their family was affected by the situation on 69th Street. They asked Council to take appropriate action, so residents of Hinsbrook subdivision can get back to living by Darien’s slogan, “A Nice Place to Live.”

Claudia Manley commented on Steve Messinger, which included behavior, order of protection, search warrant, and danger to community. She asked Council to consider an e-bike ordinance, e-bike DUI, enforcement of nuisance ordinance, and modification to disorderly conduct ordinance.

A property owner commented on short-term rentals; he urged Council to revisit ordinance. Mayor Pro-Tem Kenny spoke of current ordinance.

Angie DeYoung voiced concerns with short-term rental property and handling of code violations. Alderman Stompanato noted property owner had no knowledge of ordinance prohibiting short-term rentals. Director Gombac commented on the situation and reviewed the due process given residents with code violations. Alderman Leganski commented regarding similar situation in his Ward and process involved. Council discussion ensued.

6. **APPROVAL OF MINUTES** – July 15, 2024

It was moved by Alderman Stompanato and seconded by Alderman Leganski to approve the minutes of the City Council Meeting of July 15, 2024.

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

Abstain: Belczak

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan...

...received communication from Liz Baretto, Waterfall Glen, regarding status of sound wall now that I55 Lemont Street Bridge was completed; she explained the projects are not related. IDOT has no plans for a sound wall.

...stated North Frontage Road curve correction plans are coming together nicely; IDOT roadway striping and sign off are scheduled for completion in August.

...noted Carriage Green Country Club restaurant, "On Par," is close to completion.

8. **MAYORS REPORT**

Mayor Pro-Tem Kenny stated during the Work Session New Business Item A was moved to Consent Agenda as Item M.

9. **CITY CLERK’S REPORT**

There was no report.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

Chief Thomas announced National Night Out will be held at Westwood Park on August 6.

MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 24-25-07

It was moved by Alderman Belczak and seconded by Alderwoman Sullivan to approve payment of Warrant Number 24-25-07 in the amount of \$1,660,556.49 from the enumerated fund and \$323,279.62 from payroll funds for the period ending 07/25/24 for a total to be approved of \$1,983,836.11.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the next Administrative/Finance Committee meeting is scheduled for September 3, 2024 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak stated the minutes of the June 24, 2024 meeting were approved and submitted to the Clerk’s Office. He announced the next Municipal Services Committee meeting is scheduled for August 26, 2024 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for August 19, 2024 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren announced the Police Pension Board quarterly meeting is scheduled for Thursday, August 15, 2024 at 6:00 P.M in the Police Department Training Room. He noted the Actuarial Report will be presented.

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 Belczak and seconded by Alderman Schauer to approve by Omnibus Vote the following items on the Consent Agenda:

- A. **CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE TEMPORARY LIQUOR LICENSE FOR THE DARIEN LIONS CLUB – STEAK FRY**
- B. **CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE CLASS “J” TEMPORARY LIQUOR LICENSE FOR DARIEN LIONS CLUB – OCTOBERFEST**
- C. **CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN WOMAN’S CLUB**
- D. **ORDINANCE NO. O-15-24** **AN ORDINANCE AMENDING SECTION 3-3-7 RELATIVE TO THE NUMBER OF LIQUOR LICENSES IN CERTAIN CLASSIFICATIONS**
- E. **ORDINANCE NO. O-16-24** **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL SURPLUS PROPERTY OWNED BY THE CITY OF DARIEN**
- F. **RESOLUTION NO. R-69-24** **A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM ST. AUBIN NURSERY & LANDSCAPING, INC., FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE**

PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$36,540.00

G. RESOLUTION NO. R-70-24

A RESOLUTION ACCEPTING A PROPOSAL FROM RAG'S ELECTRIC FOR THE ELECTRICAL UPGRADE OF THE LIGHTING OF THE VARIOUS CITY'S ENTRANCE SIGN LOCATIONS IN AN AMOUNT NOT TO EXCEED \$62,410.00

H. RESOLUTION NO. R-71-24

A RESOLUTION ACCEPTING A PROPOSAL FROM DISCOUNT FENCE COMPANY IN AN AMOUNT NOT TO EXCEED \$17,855.00 FOR THE PURCHASE, REMOVAL AND INSTALLATION OF A 6-FOOT HIGH TONGUE AND GROOVE SIERRA BLEND CERTAGRAIN BOARD WOOD FENCE

I. RESOLUTION NO. R-72-24

A RESOLUTION ACCEPTING A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD., TO PERFORM FIVE YEARS (2025-2029) OF STEWARDSHIP (MAINTENANCE) ON THREE ACRES OF RESTORED NATIVE PRAIRIE LOCATED AT ELM STREET AND ELEANOR PLACE IN AN AMOUNT NOT TO EXCEED \$11,215.00 ANNUALLY FOR A PERIOD OF 5 YEARS

J. RESOLUTION NO. R-73-24

A RESOLUTION ACCEPTING A DRAINAGE EASEMENT FROM THE FOLLOWING PROPERTY: 7117 HUDSON STREET 09-28-205-005

K. RESOLUTION NO. R-74-24

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW, MODEL TL-3 SCORPION TOWABLE TRAILER ATTENUATOR, FROM STREET SMART RENTALS, LLC IN AN AMOUNT NOT TO EXCEED \$33,785.00

L. RESOLUTION NO. R-75-24

A RESOLUTION ACCEPTING A PROPOSAL FROM GARLAND/DBS, INC., FOR THE LABOR, MATERIAL AND INSTALLATION OF LIMITED TUCK-POINTING, WINDOW REPLACEMENT, GUTTER AND DOWNSPOUT REPLACEMENT, METAL FLASHING REPLACEMENT, NEW METAL CAPS/FLASHING AND THE REFURBISHING OF THE GARAGE FLOOR FOR THE PUBLIC WORKS BUILDING FACILITY LOCATED AT 1041 SOUTH FRONTAGE RD., IN AN AMOUNT NOT TO EXCEED \$285,663.005

M. RESOLUTION NO. R-76-24

A RESOLUTION APPROVING A CONTRACT EXTENSION, YEAR 4, WITH ECO CLEAN MAINTENANCE, INC. TO PROVIDE JANITORIAL SERVICES FOR THE CITY OF DARIEN IN AN AMOUNT NOT TO EXCEED \$28,896.00

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Claudia Manly inquired about police-related statistics; Chief Thomas responded.

Aldерwoman Sullivan complimented Municipal Services on proactive use of Vactor truck in maintaining storm drains.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:14 P.M.

Mayor Pro-Tem

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 08-05-24. Minutes of 08-05-24 CCM.

Darien Police Department

Monthly Report



July 2024

Mental Health Responses

Police Response

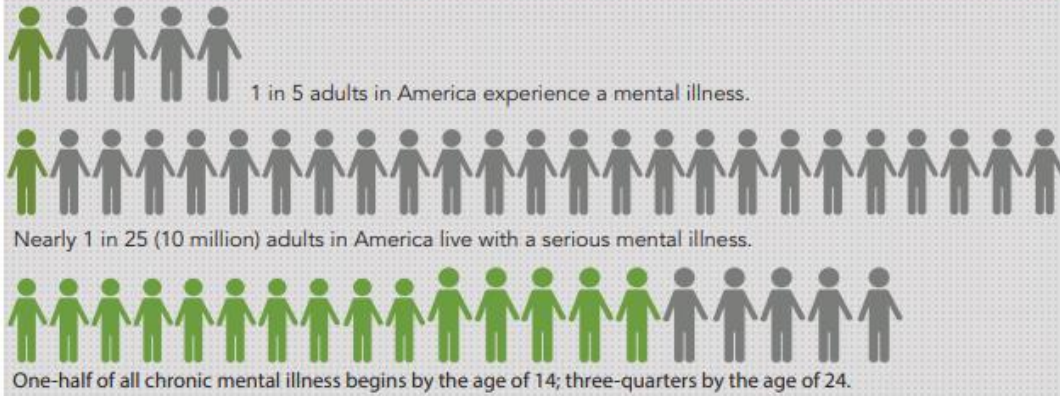
Our officers frequently respond to calls involving individuals experiencing mental health crises which present unique challenges. According to the National Alliance on Mental Illness, one in five adults in the United States experience mental illness annually.

Nearly 60% of adults with mental illness did not receive services in the previous year and nearly 50% of youth aged 8-15 did not receive services in the previous year. Deinstitutionalization has led to a greater presence of individuals with mental illness in our communities which increase the frequency for contact with law enforcement.

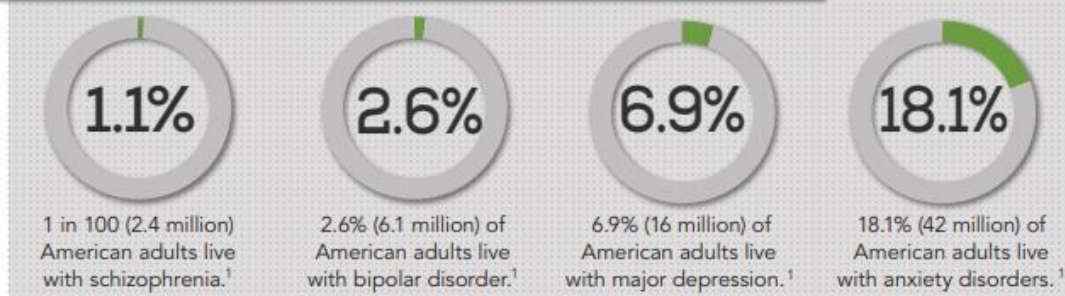
There are situations where an officer may seek an involuntary psychological evaluation of a subject to protect them or others from harm. This process ensures those in severe crisis receive necessary care while documenting the officer's involvement for accountability.

Mental Health Facts IN AMERICA

Fact: 43.8 million adults experience mental illness in a given year.



Prevalence of Mental Illness by Diagnosis



Impact of Mismatched Mental Health Calls

When mental health calls are mismatched, the consequences can be severe. Studies show higher rates of use of force involving individuals with mental illness. Officers are 1.4 to 4.5 times more likely to use force during encounters with people with mental health conditions than with those without. Misunderstandings and lack of training can result in tragic outcomes for both officers and individuals in crisis.

Training

Crisis Intervention Training (CIT), based on the Memphis Model, is the gold standard in law enforcement. It includes 40 hours of specialized on-site instruction and role-playing, focusing on building partnerships with local mental health and educational resources. Importantly, it incorporates firsthand accounts from individuals who have had positive outcomes after interacting with CIT-trained officers. CIT training offers a promising solution, focusing on:

- Mental illness awareness and identification
- De-escalation techniques
- Communication skills
- Collaboration with mental health professionals
- Alternatives to arrest

Effective police response to mental health calls requires specialized training, collaboration and access to appropriate resources. CIT is critical, demonstrating positive outcomes for both officers and individuals in crisis. Studies show CIT effectively reduces the use of force incidents, improves outcomes for individuals with mental illness and increases officer satisfaction and confidence. Our training requirements are grounded in state law, mandating in-service training, including updates on laws, emergency medical response, crisis intervention training and officer wellness and mental health. The State of Illinois requires all officers to complete a minimum of 30 hours of in-service training every 3 years. The Darien Police Department far exceeds the minimum mandates and conducts 40 hours of in-service training for all officers every year. Though not required by the State, all Darien Police Officers have completed the 40-hour CIT training. In fact well before the state mandates officers attended such training.

NAMI & DuPage County Health Department

In addition to training, we maintain an ongoing partnership with the National Alliance on Mental Illness (NAMI) and the DuPage County Health Department. NAMI's mission is to provide support, advocacy and education in order to improve the quality of life of individuals with mental illnesses and their families. These collaborations are essential in bringing about positive resolutions to mental health crises. Through these partnerships, we can connect subjects with the appropriate mental health resources, follow up on cases, and ensure that individuals receive the care they need beyond the immediate crisis. For more information visit <https://namidupage.org/>.

Annual Training with NAMI

Our department conducts annual training with the NAMI to ensure that all officers are equipped with the knowledge and skills needed to handle mental health crises effectively. This training includes de-escalation techniques, understanding the nuances of mental health disorders and best practices for interacting with individuals in crisis. NAMI's involvement ensures that our training is informed by the latest research and community needs.

9-8-8 Hotline

The 9-8-8 hotline is a crucial resource for mental health crises, serving as a direct line to the National Suicide Prevention Lifeline. This service is available 24/7 and is designed for anyone experiencing emotional distress, suicidal thoughts, or other mental health challenges. The public should be encouraged to use 9-8-8 for immediate mental health support rather than calling 9-1-1, especially in situations where there is no immediate danger to themselves or others. This ensures that individuals receive the appropriate care and reduces the burden on emergency services.

Smart 9-1-1 & Mental Health Cases

Smart 9-1-1 is an innovative tool that can be especially beneficial in cases involving mental health. This system allows residents to create a safety profile that includes information on medical conditions, mental health disorders and other vital details. For instance, if a subject at a residence is known to have autism or another mental health disorder, this information can be made available to first responders before they arrive on the scene. This allows for more informed and sensitive handling of the situation, potentially leading to better outcomes.

Location-Specific Information in Mental Health Responses

LSIs, similar to Smart 9-1-1, allow for specific information about a location to be shared with first responders. This can include details about individuals at the residence who may have mental health concerns, providing officers with critical context before they engage. Utilizing LSIs ensures that responses are tailored to the needs of those involved which can be instrumental in de-escalating potential crises.

Providing Further Assistance

Going beyond the initial call for service officers have a list of numerous agencies that an officer can make a referral for the type of issue encountered, whether an addiction (drugs or alcohol), mental health services, etc.

Darien Mental Health Responses (2023)

Officers were dispatched to 111 calls for service in 2023 for mental health problems.

Darien Use of Force

Officers used minimal force 29 times where the officer suspected the subject they were trying to assist was having a mental health issue. Officers responded to control the subject by use of verbalization skills in all cases and empty hand control in all cases. In one case an officer used a Taser.

Conclusion

Effective police response to mental health calls requires specialized training, collaboration and access to appropriate resources. Crisis Intervention Training (CIT) is critical, demonstrating positive outcomes for both officers and individuals in crisis. By investing in CIT, working with our local partners at NAMI, and implementing best practices, the Darien Police Department continues to work on enhancing public safety, minimizing the use of force and building trust within the community. Together, we can ensure a safer, more understanding community for everyone.

Person & Property Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
9	Murder	0	0	0	0.0%	0.0%
11	Sexual Assault	3	5	6	-40.0%	-50.0%
36	Sex Offenses	0	0	0	0.0%	0.0%
13	Assaults	79	69	54	14.5%	46.3%
64	Human Trafficking	0	0	0	0.0%	0.0%
100	Kidnapping	0	0	1	0.0%	-100.0%
	Total Person	82	74	61	10.8%	34.4%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
120	Robbery	1	3	4	-66.7%	-75.0%
200	Arson	0	0	0	0.0%	0.0%
210	Extortion	1	3	5	-66.7%	-80.0%
220	Burglary	9	15	22	-40.0%	-59.1%
23	Theft	78	62	115	25.8%	-32.2%
240	MVT	8	9	4	-11.1%	100.0%
250	Forgery	4	1	3	300.0%	33.3%
26	Fraud	76	96	118	-20.8%	-35.6%
270	Embezzlement	0	0	0	0.0%	0.0%
280	Stolen Property	0	2	2	-100.0%	-100.0%
290	Criminal Damage	20	27	27	-25.9%	-25.9%
510	Bribery	0	1	0	-100.0%	0.0%
	Total Property	197	219	300	-10.0%	-34.3%
	Total Crime	279	293	361	-4.8%	-22.7%

Other Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
35	Drug	20	38	28	-47.4%	-28.6%
370	Pornography	0	3	3	-100.0%	-100.0%
39	Gambling	0	0	0	0.0%	0.0%
40	Prostitution	0	0	0	0.0%	0.0%
520	Weapons	3	7	5	-57.1%	-40.0%
720	Animal Cruelty	2	2	0	0.0%	0.0%
Total Societal		25	50	36	-50.0%	-30.6%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
Total Group A Offenses		304	343	397	-11.4%	-23.4%

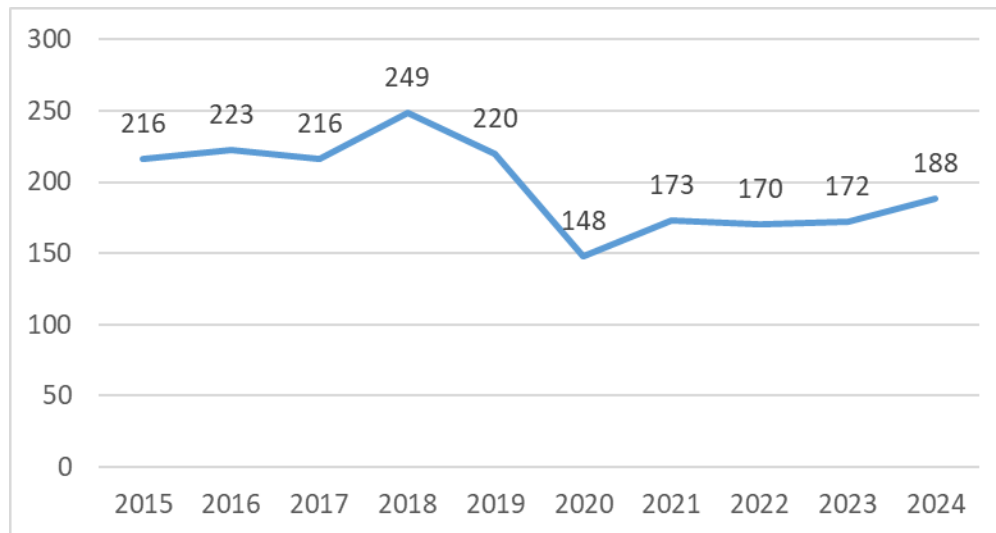
<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
90A	Bad Checks	0	0	0	0.0%	0.0%
90B	Curfew	1	0	0	0.0%	0.0%
90C	Disorderly Conduct	59	59	24	0.0%	145.8%
90D	DUI	44	50	25	-12.0%	76.0%
90F	Family Offenses (Non-Violent)	3	3	46	0.0%	-93.5%
90G	Liquor Law Violation	4	13	2	-69.2%	100.0%
90H	Peeping Tom	0	0	0	0.0%	0.0%
90I	MRAI	0	0	2	0.0%	-100.0%
90J	Trespass	17	25	14	-32.0%	21.4%
90Z	All Other Crimes	70	122	68	-42.6%	2.9%
Total Group B Offenses		198	272	181	-27.2%	9.4%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
Total All Crime		502	615	578	-18.4%	-13.1%

Traffic Crash Summary

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Private Property	95	79	124	20.3%	-23.4%
Public Way					
No Injuries	156	136	188	14.7%	-17.0%
Injury	31	36	32	-13.9%	-3.1%
Fatal	1	0	0	0.0%	0.0%
Total	188	172	220	9.3%	-14.5%
Fatalities	2	0	0	0.0%	0.0%
Hit & Run	28	11	16	154.5%	75.0%
DUI	0	1	1	-100.0%	-100.0%

Year to Date Crashes



Calls for Service Summary Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	20.0%	20.6%	27.3%	30.8%	-2.9%	-26.7%	-35.1%
Beat 2	18.7%	18.6%	24.7%	26.8%	0.5%	-24.3%	-30.2%
Beat 3	35.1%	30.9%	34.3%	40.6%	13.6%	2.3%	-13.5%
Out of Town	0.3%	0.3%	1.8%	1.8%	0.0%	-83.3%	-83.3%
Hour of Day							
0600	98	77	96	72	27.3%	2.1%	36.1%
0700	164	98	136	132	67.3%	20.6%	24.2%
0800	220	146	169	138	50.7%	30.2%	59.4%
0900	246	175	177	159	40.6%	39.0%	54.7%
1000	296	163	242	160	81.6%	22.3%	85.0%
1100	313	217	285	209	44.2%	9.8%	49.8%
1200	363	245	306	235	48.2%	18.6%	54.5%
1300	344	206	293	222	67.0%	17.4%	55.0%
1400	361	250	238	228	44.4%	51.7%	58.3%
1500	381	249	273	278	53.0%	39.6%	37.1%
1600	365	240	277	268	52.1%	31.8%	36.2%
1700	375	209	297	243	79.4%	26.3%	54.3%
Shift 1	3526	2275	2789	2344	55.0%	26.4%	50.4%
1800	347	204	288	264	70.1%	20.5%	31.4%
1900	299	217	247	212	37.8%	21.1%	41.0%
2000	241	180	208	185	33.9%	15.9%	30.3%
2100	254	173	176	182	46.8%	44.3%	39.6%
2200	230	156	178	139	47.4%	29.2%	65.5%
2300	154	112	144	124	37.5%	6.9%	24.2%
0000	124	94	103	96	31.9%	20.4%	29.2%
0100	104	90	80	74	15.6%	30.0%	40.5%
0200	88	75	67	51	17.3%	31.3%	72.5%
0300	87	58	59	37	50.0%	47.5%	135.1%
0400	81	48	52	45	68.8%	55.8%	80.0%
0500	89	52	57	44	71.2%	56.1%	102.3%
Shift 2	2098	1459	1659	1453	43.8%	26.5%	44.4%
Total	5624	3734	4448	3797	50.6%	26.4%	48.1%

Calls for Service Summary Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	4.8%	6.4%	31.7%	25.8%	-25.0%	-84.9%	-81.4%
Beat 2	4.8%	5.9%	26.4%	28.1%	-18.6%	-81.8%	-82.9%
Beat 3	9.6%	9.6%	29.0%	36.2%	0.0%	-66.9%	-73.5%
Out of Town	0.4%	0.6%	8.5%	0.0%	-33.3%	-95.3%	0.0%
Hour of Day							
0600	77	54	108	359	42.6%	-28.7%	-78.6%
0700	166	171	387	381	-2.9%	-57.1%	-56.4%
0800	221	207	732	753	6.8%	-69.8%	-70.7%
0900	245	222	713	667	10.4%	-65.6%	-63.3%
1000	212	257	608	681	-17.5%	-65.1%	-68.9%
1100	192	195	426	621	-1.5%	-54.9%	-69.1%
1200	206	200	305	424	3.0%	-32.5%	-51.4%
1300	135	156	250	322	-13.5%	-46.0%	-58.1%
1400	161	156	203	328	3.2%	-20.7%	-50.9%
1500	161	132	177	353	22.0%	-9.0%	-54.4%
1600	113	123	489	698	-8.1%	-76.9%	-83.8%
1700	159	88	454	629	80.7%	-65.0%	-74.7%
Shift 1	2048	1961	4852	6216	4.4%	-57.8%	-67.1%
1800	158	329	340	529	-52.0%	-53.5%	-70.1%
1900	219	374	254	495	-41.4%	-13.8%	-55.8%
2000	196	328	218	406	-40.2%	-10.1%	-51.7%
2100	185	315	279	495	-41.3%	-33.7%	-62.6%
2200	211	277	162	416	-23.8%	30.2%	-49.3%
2300	192	269	166	349	-28.6%	15.7%	-45.0%
0000	149	253	517	981	-41.1%	-71.2%	-84.8%
0100	117	186	415	741	-37.1%	-71.8%	-84.2%
0200	94	180	391	720	-47.8%	-76.0%	-86.9%
0300	69	127	305	613	-45.7%	-77.4%	-88.7%
0400	29	92	148	417	-68.5%	-80.4%	-93.0%
0500	30	49	133	446	-38.8%	-77.4%	-93.3%
Shift 2	1649	2779	3328	6608	-40.7%	-50.5%	-75.0%
Total	3697	4740	8180	12824	-22.0%	-54.8%	-71.2%

Traffic Enforcement Summary

Traffic enforcement summary is not available. The data base has had issues and at this time cannot retrieve the information to complete the report.

Citizen Concern Summary

At this time we are unable to retrieve the information from our Frontline system.

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
September 3, 2024**

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		\$306,058.51
Water Fund		\$736,920.11
Motor Fuel Tax Fund		\$7,181.84
Stormwater Management Fund		
Water Depreciation Fund		
Special Service Area Tax Fund		
Impact Fee Expenditures		
Capital Improvement Fund		\$7,417.39
Cannabis Fund		
DUI Technology Fund		\$18,300.00
Federal Equitable Sharing Fund		\$58,126.14
	<i>Subtotal:</i>	<u>\$1,134,003.99</u>
General Fund Payroll	08/08/24	\$ 291,361.37
Water Fund Payroll	08/08/24	\$ 37,841.73
	<i>Subtotal:</i>	<u>\$ 329,203.10</u>

<i>Total to be Approved by City Council:</i>	<u>\$1,463,207.09</u>
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/6/2024 Through 8/19/2024

<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	SOLICITOR BACKGROUND CHECK	AP081924	4219	Liability Insurance	36.38
APRIL PADALIK	CONCERT COORDINATOR 8-29-24 (RECKLESS)	AP081924	4239	Public Relations	2,000.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP081924	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP081924	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP081924	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	POSTAGE	AP081924	4239	Public Relations	1,900.71
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP081924	4267	Telephone	243.84
COMCAST	SIP SERVICE	AP081924	4267	Telephone	480.24
COMCAST BUSINESS	FAX MACHINE FOR CITY HALL	AP081924	4267	Telephone	66.23
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- JULY 2024	AP081924	4345	Janitorial Service	1,793.00
INLAND ARTS & GRAPHICS	DARIEN NEWSLETTERS	AP081924	4239	Public Relations	2,535.92
LISA MARTUSCIELLO	CONCERT- RECKLESS 8-29-24	AP081924	4239	Public Relations	1,500.00
MG AUDIO INC	DARIEN CONCERT STAGE 8-29-24	AP081924	4239	Public Relations	2,300.00
MIDWEST LASER SPECIALIST	CITY HALL COLOR PRINTER REPAIR (8-8-24)	AP081924	4225	Maintenance - Equipment	263.00
MUNIWEB	WEBSITE MAINTENANCE- JULY 2024	AP081924	4325	Consulting/Professional	450.00
ODP BUSINESS SOLUTIONS	STENO BOOKS	AP081924	4253	Supplies - Office	10.35
ODP BUSINESS SOLUTIONS	BLACK TONER FOR MAYOR'S PRINTER	AP081924	4253	Supplies - Office	56.17
ODP BUSINESS SOLUTIONS	COLOR TONER FOR MAYORS PRINTER	AP081924	4253	Supplies - Office	375.28
PEERLESS NETWORK	POTS LINES	AP081924	4267	Telephone	167.53

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PORTABLE JOHN INC	DARIEN CONCERT 8-29-24	AP081924	4239	Public Relations	500.00
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	AP081924	4320	Audit	1,875.00
VERIZON WIRELESS	VERIZON WIRELESS	AP081924	4267	Telephone	1,092.99
WEX BANK	GAS FOR CITY VEHICLES-ADMIN VEHICLES	AP081924	4273	Vehicle (Gas and Oil)	232.90
				Total Administration	17,931.49

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	CITY COUNCIL VIDEO SERVICES- 6-3-24 & 8-5-24	AP081924	4206	Cable Operations	450.00
DUPAGE MAYORS MANAGERS CONF.	2024 DMMC DINNER-MAYOR MARCHESE	AP081924	4213	Dues and Subscriptions	85.00
				Total City Council	535.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 8/6/2024 Through 8/19/2024

<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	LEGAL NOTICES POSTED IN TRIBUNE	AP081924	4219	Liability Insurance	3,567.86
CHRISTOPHER B. BURKE ENG, LTD	WILTON VEGETATION ANALYSIS-DRAINAGE CONCERNS	AP081924	4325	Consulting/Professional	1,025.96
CHRISTOPHER B. BURKE ENG, LTD	REVIEW SUBDIVISION PLAT -8425 LEMONT RD	AP081924	4328	Const/Prof Reimbursable	420.00
CHRISTOPHER B. BURKE ENG, LTD	GIS INCORPORATED INTO OPEN GOV	AP081924	4328	Const/Prof Reimbursable	486.50
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS -JULY 2024	AP081924	4325	Consulting/Professional	8,500.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -JULY 2024	AP081924	4328	Const/Prof Reimbursable	8,489.36
DUPAGE LAWN LLC	PROPERTY MAINTENANCE- JULY 2024-7721 STEVENS	AP081924	4328	Const/Prof Reimbursable	100.00
DUPAGE LAWN LLC	PROPERTY MAINTENANCE- JULY 2024- 7225 SUNRISE	AP081924	4328	Const/Prof Reimbursable	100.00
				Total Community Development	22,689.68

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A BLOCK MARKETING, INC	HARDWOOD BARK	AP081924	4223	Maintenance - Building	600.00
A BLOCK MARKETING, INC	HARDWOOD BARK	AP081924	4223	Maintenance - Building	300.00
AIR ONE EQUIPMENT, INC.	WATER CANNON	AP081924	4225	Maintenance - Equipment	155.00
ALTA CONSTRUCTION EQUIPMENT IL	KABOTA SEAT	AP081924	4225	Maintenance - Equipment	1,380.95
ALTORFER INDUSTRIES INC	VEHICLE MAINT- #302	AP081924	4229	Maintenance - Vehicles	414.66
BUTTREY RENTAL SERVICES, INC.	TRIMMER LOOP HANDLE	AP081924	4225	Maintenance - Equipment	852.58
CHASE CARD SERVICES	GOMBAC- LICENSE PLATE RENEWAL	AP081924	4229	Maintenance - Vehicles	154.40
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	29.65
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	130.10
CHEMSEARCH	AEROSOL	AP081924	4257	Supplies - Other	468.75
CHRISTOPHER B. BURKE ENG, LTD	WILTON VEGETATION ANALYSIS-HONEY BEE FARM	AP081924	4325	Consulting/Professional	1,379.00
FROST SOLUTIONS LLC	7 ANNUAL SUBSCRIPTIONS/UNITS- RWIS FROST SOLUTION	AP081924	4325	Consulting/Professional	19,600.00
GRAINGER	LITHIUM BATTERY	AP081924	4223	Maintenance - Building	63.64
HIGH STAR TRAFFIC	SIGNS- SAFE EXCHANGE / PD	AP081924	4223	Maintenance - Building	161.35
HOME DEPOT	MAINTENANCE SUPPLIES	AP081924	4257	Supplies - Other	700.14
INTERSTATE BATTERY SYSTEM	POWER PACK	AP081924	4225	Maintenance - Equipment	89.00
JC LANDSCAPING/TREE SERVICE	LANDSCAPING SERVICES-75TH ST MEDIANS	AP081924	4350	Forestry	2,333.33
JC LANDSCAPING/TREE SERVICE	LANDSCAPING SERVICES- CITY ENTRANCE SIGNS	AP081924	4350	Forestry	891.67
JC LANDSCAPING/TREE SERVICE	LANDSCAPING SERVICES -CLOCK TOWER	AP081924	4350	Forestry	1,808.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPING/TREE SERVICE	LANDSCAPING SERVICES- CITY HALL COMPLEX	AP081924	4350	Forestry	1,303.00
JC LANDSCAPING/TREE SERVICE	RESTORATION / ENTRANCE SIGNS	AP081924	4350	Forestry	3,136.00
JX ENTERPRISES INC	SNOW PLOW EQUIPMENT FOR #103	AP081924	4815	Equipment	172,911.00
KARA COMPANY, INC.	MARKING SUPPLIES	AP081924	4257	Supplies - Other	64.44
MID-TOWN PETROLEUM ACQUISITION	DRY DIESEL	AP081924	4225	Maintenance - Equipment	513.25
NICOR GAS	90841110001 - 1041 S FRONTAGE	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.49
NORWALK TANK	INLET FOR FARMINGDALE	AP081924	4374	Drainage Projects	327.64
OCCUPATIONAL HEALTH CENTERS	DRUG SCREEN= A SAENZ	AP081924	4219	Liability Insurance	74.00
OREILLY AUTOMOTIVE, INC.	VAC TRUCK CLEANER	AP081924	4223	Maintenance - Building	68.44
POMP'S TIRE SERVICE, INC.	TIRES FOR #104	AP081924	4229	Maintenance - Vehicles	919.56
RAGS ELECTRIC	REPAIRS TO SALT SHED	AP081924	4223	Maintenance - Building	1,747.19
RAGS ELECTRIC	STREET LIGHT REPAIRS	AP081924	4359	Street Light Oper & Maint.	1,216.00
RED WING SHOES	BRUZAN- BOOTS	AP081924	4269	Uniforms	280.23
ROUTE 66 ASPHALT CO	ASPHALT DUMP 7-26-24	AP081924	4257	Supplies - Other	375.00
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING-JULY 2024	AP081924	4350	Forestry	160.00
SHERWIN WILLIAMS CO	PAINT ENTRANCE SIGN	AP081924	4350	Forestry	69.86
SITE ONE LANDSCAPE SUPPLY	SEED	AP081924	4257	Supplies - Other	408.76
STANDARD EQUIPMENT COMPANY	DOOR PROP FOR #505	AP081924	4229	Maintenance - Vehicles	198.97
US GAS	CYLINDER RENTAL - JULY 2024	AP081924	4257	Supplies - Other	66.00
VERIZON WIRELESS	VERIZON WIRELESS	AP081924	4267	Telephone	508.89
VULCAN CONSTRUCTION MATERIALS	STONE	AP081924	4257	Supplies - Other	3,264.59
VULCAN CONSTRUCTION MATERIALS	STONE	AP081924	4257	Supplies - Other	807.71
WEX BANK	GAS FOR CITY VEHICLES-STREETS DEPT	AP081924	4273	Vehicle (Gas and Oil)	1,863.22

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	RETURN- FROM INV 5169177	AP081924	4229	Maintenance - Vehicles	(121.44)
WILLOWBROOK FORD, INC.	STARTER FOR SHOP	AP081924	4229	Maintenance - Vehicles	216.37
WILLOWBROOK FORD, INC.	SENSOR FOR 120	AP081924	4229	Maintenance - Vehicles	62.72
YELLOWSTONE LANDSCAPE	TREE WORK -HISTORICAL SOCIETY 2024	AP081924	4375	Tree Trim/Removal	2,280.00
YELLOWSTONE LANDSCAPE	PARKWAY TREE REMOVALS 2024	AP081924	4375	Tree Trim/Removal	8,092.50
				Total Public Works, Streets	232,401.61

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE- JULY 2024	AP081924	4219	Liability Insurance	300.00
CHASE CARD SERVICES	ARMOR CABINET	AP081924	4217	Investigation and Equipment	765.60
CHASE CARD SERVICES	RETURN- ARMOR CABINET	AP081924	4217	Investigation and Equipment	(765.60)
CHASE CARD SERVICES	2 FANS FOR GYM	AP081924	4225	Maintenance - Equipment	75.99
CHASE CARD SERVICES	REPLACEMENT KEY	AP081924	4253	Supplies - Office	20.00
CHASE CARD SERVICES	OFFICE SUPPLIES- PD	AP081924	4253	Supplies - Office	45.39
CHASE CARD SERVICES	HDMI TO VGA ADAPTER FOR REPORT WRITING ROOM	AP081924	4253	Supplies - Office	7.94
CHASE CARD SERVICES	3 TRASH CANS FOR POLICE DEPT	AP081924	4253	Supplies - Office	516.75
CHASE CARD SERVICES	2 TRASH CANS FOR POLICE DEPT	AP081924	4253	Supplies - Office	369.86
CHASE CARD SERVICES	OFFICE SUPPLIES FOR POLICE DEPT	AP081924	4253	Supplies - Office	29.70
CHASE CARD SERVICES	OFFICE SUPPLIES FOR POLICE DEPT	AP081924	4253	Supplies - Office	47.67
CHASE CARD SERVICES	TONER FOR SERGEANTS	AP081924	4253	Supplies - Office	246.75
CHASE CARD SERVICES	6 BAGS OF ICE FOR POLICE DEPT	AP081924	4253	Supplies - Office	11.28
CHASE CARD SERVICES	STUTTE -JBS TRAINING	AP081924	4263	Training and Education	550.00
CHASE CARD SERVICES	SOMOGYE- ITOA TRAINING	AP081924	4263	Training and Education	215.00
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP081924	4267	Telephone	327.04
CHASE CARD SERVICES	3 REFRIGERATORS FOR POLICE DEPT	AP081924	4815	Equipment	2,126.03
CHASE CARD SERVICES	ADJUSTMENT TO TRANSACTION (REFRIGERATORS)	AP081924	4815	Equipment	(0.01)
CHASE CARD SERVICES	RETURN- CARGO COVER	AP081924	4815	Equipment	(132.63)

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- JULY 2024	AP081924	4219	Liability Insurance	1,055.00
IL OFFICE OF ATTORNEY GENERAL	FUND 0958 TIMOTHY HAGAN /DAPC2401165	AP081924	4219	Liability Insurance	30.00
IL STATE POLICE	SEX OFFENDER REGISTRATION - TIMOTHY HAGAN /DAPC2401165	AP081924	4219	Liability Insurance	30.00
IL STATE TREASURER	FUND 0527 TIMOTHY HAGAN /DAPC2401165	AP081924	4219	Liability Insurance	5.00
ILEAS	MEMBERSHIP DUES (7-1-24 thru 6-30-25)	AP081924	4213	Dues and Subscriptions	120.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- PO CANDIDATE LANTZ	AP081924	4205	Boards and Commissions	575.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL -PO CANDIDATE DOHNEY & MCKAY	AP081924	4205	Boards and Commissions	1,150.00
ITOUCH BIOMETRICS LLC	ANNUAL SOFTWARE AGREEMENT FOR 3 LIVESCAN COMPUTERS (PD)	AP081924	4225	Maintenance - Equipment	5,198.00
JASON NORTON	REIMBURSEMENT- NATIONAL ACADEMY UNIFORM	AP081924	4269	Uniforms	534.89
KAESER & BLAIR INCORPORATED	MOOD PENCILS FOR NATIONAL NIGHT OUT	AP081924	4239	Public Relations	351.00
KIESLER POLICE SUPPLY COMPANY	AMMUNITION	AP081924	4217	Investigation and Equipment	644.00
NICOR GAS	82800010009 1710 PLAINFIELD RD	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	505.85
NORTH EAST MULTIREGIONAL TRNG	KANO - TRAINING /CLOSE QUARTER HANDGUN SKILLS	AP081924	4263	Training and Education	300.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PACE SYSTEMS INC	RENEWAL OF PACE SCHEDULER SOFTWARE (10-4-24 thru 10-3-25)	AP081924	4225	Maintenance - Equipment	3,340.00
POMP'S TIRE SERVICE, INC.	TIRES FOR D18	AP081924	4229	Maintenance - Vehicles	289.08
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION	AP081924	4217	Investigation and Equipment	454.03
VERIZON WIRELESS	VERIZON WIRELESS	AP081924	4267	Telephone	845.93
WESTMONT SHELL	TOWING FEE (VEHICLE TO PD FOR EVIDENCE)	AP081924	4217	Investigation and Equipment	255.00
WEX BANK	GAS FOR CITY VEHICLES- POLICE DEPT	AP081924	4273	Vehicle (Gas and Oil)	7,841.55
WILLOWBROOK FORD, INC.	SENSOR FOR D14	AP081924	4229	Maintenance - Vehicles	49.75
WILLOWBROOK FORD, INC.	KIT FOR D7	AP081924	4229	Maintenance - Vehicles	30.82
WILLOWBROOK FORD, INC.	COMPRESSOR FOR D07	AP081924	4229	Maintenance - Vehicles	618.36
WILLOWBROOK FORD, INC.	ALTERNATOR FOR D4	AP081924	4229	Maintenance - Vehicles	590.45
WILLOWBROOK FORD, INC.	SENSOR FOR D3	AP081924	4229	Maintenance - Vehicles	188.16
WILLOWBROOK FORD, INC.	HOSE FOR D36	AP081924	4229	Maintenance - Vehicles	58.64
WILLOWBROOK FORD, INC.	CABLE ASY-BATTER SPORD FOR D36	AP081924	4229	Maintenance - Vehicles	295.91
WILLOWBROOK FORD, INC.	SPINDLE ROD	AP081924	4229	Maintenance - Vehicles	141.90
WILLOWBROOK FORD, INC.	ELEMENT & GASKET	AP081924	4229	Maintenance - Vehicles	130.88
WILLOWBROOK FORD, INC.	SENSOR FOR D16	AP081924	4229	Maintenance - Vehicles	188.16
WILLOWBROOK FORD, INC.	LABOR FOR D3	AP081924	4229	Maintenance - Vehicles	85.00
WILLOWBROOK FORD, INC.	A/C REPAIR FOR D7	AP081924	4229	Maintenance - Vehicles	170.00
WILLOWBROOK FORD, INC.	MUFFLER /EXHAUS FOR D7	AP081924	4229	Maintenance - Vehicles	198.94
WILLOWBROOK FORD, INC.	MUFFLER ASY FOR D7	AP081924	4229	Maintenance - Vehicles	1,255.92
WILLOWBROOK FORD, INC.	ADAPTER,GASKET,HO... FOR 7	AP081924	4229	Maintenance - Vehicles	108.90
WILLOWBROOK FORD, INC.	FILTER	AP081924	4229	Maintenance - Vehicles	107.85
				Total Police Department	32,500.73

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2024 Through 8/19/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	306,058.51

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	DUMP FEES / 7-25 and 7-26-24	AP081924	4231	Maintenance - Water System	2,706.30
ADVANCE AUTOMATION & CONTROLS	TROUBLESHOOTING SCADA / WIN-911 ERROR	AP081924	4267	Telephone	240.00
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP081924	4241	Quality Control	457.68
APEX INDUSTRIAL AUTOMATION	PUMP GREASE	AP081924	4225	Maintenance - Equipment	289.85
CHASE CARD SERVICES	PHONE ACCESSORIES FOR PUBLIC WORKS	AP081924	4267	Telephone	130.10
CORE & MAIN	MANHOLE COVER HOOK	AP081924	4231	Maintenance - Water System	333.00
DENNIS CABLE	DENNIS CABLE- CDL RENEWAL	AP081924	4219	Liability Insurance	61.35
DUPAGE COUNTY PUBLIC WORKS	READS-MAY/JUNE 2024, SOFTWARE FEES, BILLS ISSUED JULY 2024	AP081924	4336	Data Processing	27,198.76
DUPAGE WATER COMMISSION	WATER PURCHASE (6-30-24 thru 7-31-24)	AP081924	4340	DuPage Water Commission	465,578.46
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANT -9S720 LEMONT RD	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	126.21
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANT- 67TH RIDGE	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	35.26
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANT- 18W736 MANNING	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	72.80
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANT- 1220 PLAINFIELD RD	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,585.82
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- JULY 2024	AP081924	4345	Janitorial Service	515.00
GRAINGER	SAFETY HARNESES	AP081924	4219	Liability Insurance	395.01
GUTERMANN INC	LEAK LOGGERS	AP081924	4815	Equipment	219,441.70
HOME DEPOT	MAINTENANCE SUPPLIES	AP081924	4231	Maintenance - Water System	1,058.00
MARTINO CONCRETE COMPANY	WILMETTE STORM SEWER	AP081924	4223	Maintenance - Building	2,000.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/6/2024 Through 8/19/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	90841110001 - 1041 S FRONTAGE	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.48
NICOR GAS	050021100014 1930 MANNING RD	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	58.48
NICOR GAS	23644110001 8600 LEMONT RD	AP081924	4271	Utilities (Elec,Gas,Wtr,Sewer)	49.81
POMP'S TIRE SERVICE, INC.	TIRES FOR #400	AP081924	4229	Maintenance - Vehicles	924.56
SUBURBAN DOOR CHECK & LOCK SVC	SPARE KEYS FOR PLANTS	AP081924	4223	Maintenance - Building	252.84
UNDERGROUND PIPE & VALVE CO.	VALVE BOX RISERS	AP081924	4231	Maintenance - Water System	855.00
US GAS	CYLINDER RENTAL - JULY 2024	AP081924	4231	Maintenance - Water System	66.00
USABLUBOOK	PRESSURE GUAGE ADAPTER	AP081924	4231	Maintenance - Water System	1.59
VERIZON WIRELESS	VERIZON WIRELESS	AP081924	4267	Telephone	544.90
VERIZON WIRELESS	VERIZON WIRELESS	AP081924	4267	Telephone	144.04
VERIZON WIRELESS	SCADA CHARGES	AP081924	4267	Telephone	180.19
WEX BANK	GAS FOR CITY VEHICLES-WATER DEPT	AP081924	4273	Vehicle (Gas and Oil)	2,561.92
XBE CHICAGO	TRUCKING 7-26-24	AP081924	4231	Maintenance - Water System	3,420.00
XBE CHICAGO	TRUCKING 7-25-24	AP081924	4231	Maintenance - Water System	4,560.00
				Total Public Works, Water	736,920.11
				Total Water Fund	736,920.11

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD	AP081924	4840	Street Lights	380.47
AEP ENERGY	3017243636 1702 PLAINFIELD RD	AP081924	4840	Street Lights	24.45
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST, DARIEN	AP081924	4840	Street Lights	49.17
COM ED	7953012222 6701 CLARENDON HILLS RD-STR LIGHT	AP081924	4840	Street Lights	58.87
COM ED	9845228000 7033 CLARENDON HILLS RD-LIGHTING	AP081924	4840	Street Lights	5.38
HIGH STAR TRAFFIC	SIGNS- SIDEWALK GRINDING	AP081924	4257	Supplies - Other	4,953.50
YELLOWSTONE LANDSCAPE	STORM DAMAGE REMOVAL- 2204 DONEGAL	AP081924	4375	Tree Trim/Removal	1,710.00
				Total MFT Expenses	7,181.84
				Total Motor Fuel Tax	7,181.84

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
EMERGENCY VEHICLE TECHNOLOGIES	OUTFITTING CSO P45	AP081924	4229	Maintenance - Vehicles	11,283.12
EMERGENCY VEHICLE TECHNOLOGIES	OUTFITTING CSO P46	AP081924	4229	Maintenance - Vehicles	11,343.02
FLOCK GROUP INC	LICENSE PLATE READER CAMERAS & EQUIPMENT	AP081924-2	4815	Equipment	35,500.00
				Total Drug Forfeiture Expenditures	58,126.14
				Total FESA - Justice - 1	58,126.14

CITY OF DARIEN
Expenditure Journal
DUI Technology Fund
Police Department
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
APPLIED CONCEPTS STALKER RADAR	12 RADAR UNITS FOR VEHICLES	AP081924	4815	Equipment	18,300.00
				Total Police Department	18,300.00
				Total DUI Technology Fund	18,300.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/6/2024 Through 8/19/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VIAN CONSTRUCTION CO., INC.	LAYOUT FOR SEWER & SUMP CONNECTION /FARMINGDALE DR	AP081924	4376	Ditch Projects	3,640.00
WATER PRODUCTS - AURORA	BEND FITTING FOR PRESSURE PIPE	AP081924	4376	Ditch Projects	3,777.39
				Total Capital Fund Expenditures	7,417.39
				Total Capital Improvement Fund	7,417.39
Report Total					1,134,003.99



Customer Service:
1-800-275-0863



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Chase Mobile® app today

August 2024						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

New Balance
\$10,665.37
 Minimum Payment Due
\$2,133.00
 Payment Due Date
08/24/24

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

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

ACCOUNT SUMMARY

Previous Balance	\$8,279.51
Payment, Credits	-\$9,177.75
Purchases	+\$11,563.61
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,665.37
Opening/Closing Date	07/03/24 - 08/02/24
Credit Limit	\$50,000
Available Credit	\$39,334
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$8279.51- INCLUDING PAYMENTS RECEIVED	-8,279.51
07/08	IN *INLAND ARTS AND GRAPH 815-4854050 IL <i>POSTAGE</i>	1,900.71
07/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
07/26	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$1932.70	16.00
07/05	AMZN Mktp US Amzn.com/bill WA <i>RETURN CARGO COVER</i>	-132.63
07/25	Amazon.com Amzn.com/bill WA <i>RETURN ARMOR CABINET</i>	-765.60
07/07	Amazon.com*R70RS6SF1 Amzn.com/bill WA <i>FANS FOR GYM</i>	75.99
07/10	PAYPAL *ALPHAGUARDI 702-300-6429 NV <i>KEY</i>	20.00
07/11	AMAZON MKTPL*RY7FV3DL0 Amzn.com/bill WA <i>OFFICE SUPPLIES</i>	45.99
07/12	AMAZON MKTPL*RY3WD1MG1 Amzn.com/bill WA <i>VGA ADAPTER</i>	7.94
07/15	Amazon.com*RS3HK7OR1 Amzn.com/bill WA <i>ARMOR CABINET</i>	765.60
07/16	Amazon.com*RS3Y99EQ0 Amzn.com/bill WA <i>3 TRASH CANS</i>	516.75
07/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET-POLICE DEPT</i>	327.04
07/23	Illinois Tactical Offi Homer Glen IL <i>SOMEGYE TRAINING</i>	215.00
07/22	WAL-MART #2215 DARIEN IL <i>BAGS OF ICE</i>	11.28
07/24	JBSTRAININGGROUP.COM WWW.JBSTRAINI SC <i>STUTTE TRAINING</i>	550.00
07/25	AMAZON MKTPL*RV1RN4CM2 Amzn.com/bill WA <i>2 TRASH CANS</i>	369.86
07/29	AMAZON MKTPL*RV92Z5AL1 Amzn.com/bill WA <i>OFFICE SUPPLIES</i>	29.70
08/01	AMAZON MKTPL*RV06M8WLO Amzn.com/bill WA <i>TONER</i>	47.67
07/31	AMZN Mktp US*RV9S156F1 Amzn.com/bill WA ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$2330.74	246.75
07/23	THE HOME DEPOT #1905 DARIEN IL <i>TRANSACTION ADJUSTMENT</i>	-.01
07/18	THE HOME DEPOT #1905 DARIEN IL <i>3 REFRIGERATORS / PD</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$2126.02	2,126.03
07/08	ILSOS INT VEH RENEWAL 8667566041 IL <i>LICENSE PLATE RENEWAL</i>	154.40
07/10	TRIBUNE PUBLISHING COMP 844-348-2439 IL <i>POSTING LEGAL NOTICES</i>	3,567.86
07/20	AMZN Mktp US*RS69F5WG1 Amzn.com/bill WA <i>PHONE ACCESSORY</i>	29.65
07/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR PUBLIC WORKS</i>	243.84
07/22	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	19.96
07/24	AMAZON MKTPL*RJ5X00W30 Amzn.com/bill WA <i>PHONE ACCESSORIES/PW</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$4275.91	260.20

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

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

INTEREST CHARGES



CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
September 3, 2024

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				\$87,176.31
Water Fund				\$14,270.78
Motor Fuel Tax Fund				\$1,941.79
Stormwater Management Fund				
Water Depreciation Fund				
Special Service Area Tax Fund				
Impact Fee Expenditures				
Capital Improvement Fund				
Cannabis Fund				
DUI Technology Fund				
Federal Equitable Sharing Fund				
			<i>Subtotal:</i>	<u>\$103,388.88</u>
General Fund Payroll	08/22/24	\$		303,432.62
Water Fund Payroll	08/22/24	\$		33,402.44
			<i>Subtotal:</i>	<u>\$ 336,835.06</u>

<i>Total to be Approved by City Council:</i>	<u>\$440,223.94</u>
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/20/2024 Through 9/3/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
119TH STREET MATERIALS	DJ DEPOSIT FOR 2025 COY BANQUET	AP090324-3	4239	Public Relations	250.00
119TH STREET MATERIALS	DJ DEPOSIT FOR 2025 COY BANQUET	REV-AP090324-3	4239	Public Relations	(250.00)
AIS	ITOUCH REPLACEMENT FOR POLICE DEPT	AP090324	4325	Consulting/Professional	1,159.74
AIS	CLOUD HOSTING- SEPT 2024	AP090324	4325	Consulting/Professional	8,021.49
AIS	SECURE EMAIL- SEPT 2024	AP090324	4325	Consulting/Professional	15.50
AIS	ENDPOINT MGMT- SEPT 2024	AP090324	4325	Consulting/Professional	213.28
AIS	DESKTOP - CITY PLANNER	AP090324	4325	Consulting/Professional	1,005.23
AIS	BACK UP SERVICES- SEPT 2024	AP090324	4325	Consulting/Professional	1,550.00
APRIL PADALIK	2024 OKTOBERFEST COORDINATION	AP090324	4239	Public Relations	2,000.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: PZC2024-08 VARIATION - SHED WITHIN EASEMENT	AP090324	4221	Legal Notices	63.00
COMCAST BUSINESS	CABLE TV - CITY HALL	AP090324-2	4267	Telephone	52.55
DARIEN LIONS CLUB	REIMBURSE LIONS CLUB- STEEL CHILL CUPS /OKTOBERFEST 2024	AP090324	4239	Public Relations	877.57
DEREK GALVICIUS	DEPOSIT FOR DJ /2025 COY BANQUET	AP090324-4	4239	Public Relations	250.00
IP COMMUNICATIONS	CREATE VOICEMAIL FOR OFFICER SCALISE	AP090324	4267	Telephone	125.00
JAMES L HOOD	2024 DARIEN OKTOBERFEST -HOODWINK'D BAND	AP090324	4239	Public Relations	1,200.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/20/2024 Through 9/3/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MGT OF AMERICA CONSULTING	BRYON VANA - WEEK ENDING 7-7-24	AP090324	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA - WEEK ENDING 7-14-24	AP090324	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA - WEEK ENDING 7-20-24	AP090324	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA - WEEK ENDING 7-29-24	AP090324	4325	Consulting/Professional	3,658.55
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP090324-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	143.63
ODP BUSINESS SOLUTIONS	TONER DRUM FOR FRONT COUNTER PRINTER	AP090324	4253	Supplies - Office	82.87
PORTABLE JOHN INC	RESTROOMS FOR 2024 DARIEN OKTOBERFEST	AP090324	4239	Public Relations	880.00
THE HAPPY WANDERERS	2024 DARIEN OKTOBERFEST	AP090324	4239	Public Relations	600.00
				Total Administration	32,874.06

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 8/20/2024 Through 9/3/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MUNICIPAL CLERKS OF DUPAGE CTY	2024-25 MEMBERSHIP RENEWAL- JOANNE E. RAGONA (City Clerk)	AP090324-2	4213	Dues and Subscriptions	20.00
SUNCOM TV	COUNCIL MEETING 7-15-24	AP090324	4206	Cable Operations	300.00
				Total City Council	320.00

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 8/20/2024 Through 9/3/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ODP BUSINESS SOLUTIONS	2 TIER MONITOR STAND FOR CITY PLANNER	AP090324	4253	Supplies - Office	115.79
ODP BUSINESS SOLUTIONS	SUPPLIES FOR CITY PLANNER	AP090324	4253	Supplies - Office	57.60
SERVPRO OF LAGRANGE PARK	GENERAL CLEANING- 1225 PLAINFIELD RD	AP090324	4328	Const/Prof Reimbursable	2,339.97
				Total Community Development	2,513.36

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/20/2024 Through 9/3/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	HAUL ABOUT	AP090324	4815	Equipment	7,098.00
ADVANCE AUTO PARTS	BATTERIES	AP090324	4229	Maintenance - Vehicles	489.36
ADVANCE AUTO PARTS	RETURN- STARTER #120	AP090324	4229	Maintenance - Vehicles	(40.00)
ADVANCE AUTO PARTS	STARTER FOR #120	AP090324	4229	Maintenance - Vehicles	191.99
ADVANCE AUTO PARTS	LUBE, HEX NUT	AP090324	4229	Maintenance - Vehicles	17.39
ADVANCE AUTO PARTS	CORE RETURN- BATTERY FOR #202	AP090324	4229	Maintenance - Vehicles	(22.00)
ALTA CONSTRUCTION EQUIPMENT IL	KUBOTA TIRE	AP090324	4229	Maintenance - Vehicles	250.46
ALTA CONSTRUCTION EQUIPMENT IL	FILTER, OIL, BLADE FOR KUBOTA #207	AP090324	4229	Maintenance - Vehicles	404.74
ALTORFER INDUSTRIES INC	PLATE, FILTERS,PARTS	AP090324	4229	Maintenance - Vehicles	90.29
AMBER MECHANICAL CONTRACTORS	POLICE DEPT MAINTENANCE AGREEMENT (7-15-24 thru 7-14-29)	AP090324	4223	Maintenance - Building	1,930.00
BUTTREY RENTAL SERVICES, INC.	PRE-MIXED FUEL	AP090324	4229	Maintenance - Vehicles	372.51
BUTTREY RENTAL SERVICES, INC.	AIR FILTER	AP090324	4229	Maintenance - Vehicles	39.96
CARROLL CONSTRUCTION SUPPLY	CONCRETE SAW BLADE	AP090324	4257	Supplies - Other	492.14
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET REPLENISHED	AP090324	4219	Liability Insurance	215.82
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 8-9-24	AP090324	4219	Liability Insurance	382.60
DUPAGE COUNTY PUBLIC WORKS	151357-17506306 1041 S FRONTAGE RD, DARIEN	AP090324	4271	Utilities (Elec,Gas,Wtr,Sewer)	50.56
EJ USA, INC.	FARMINGDALE	AP090324-2	4374	Drainage Projects	353.40
FULTON SIREN SERVICES	SIREN SERVICES- 1710 PLAINFIELD RD	AP090324	4225	Maintenance - Equipment	764.99
GRAINGER	EXTENSION CORDS	AP090324	4257	Supplies - Other	381.35
GRAINGER	EXTENSION CORD	AP090324	4257	Supplies - Other	76.27
GRAINGER	RED SAFETY CANS	AP090324	4257	Supplies - Other	499.92
GRAINGER	AP090324-2	AP090324-2	4257	Supplies - Other	260.92
I.R.M.A.	DEDUCTIBLE- JULY 2024	AP090324	4219	Liability Insurance	3,017.60
IL SECTION AMERICAN WATER WORK	DAVE FELL- TRAINING ON LEAD TREATMENT	AP090324	4263	Training and Education	36.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/20/2024 Through 9/3/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
IMPACT NETWORKING, LLC	COPIER AGREEMENT- PW Overage (7-18 thru 8-17-24)	AP090324	4225	Maintenance - Equipment	82.83
LRS, LLC	CLEAN SWEEP AUGUST 12, 2024	AP090324-2	4373	Street Sweeping	517.72
MID-TOWN PETROLEUM ACQUISITION	DMZ DEXOS FOR MAINTENANCE	AP090324	4225	Maintenance - Equipment	1,254.12
NORWALK TANK	PIPE ELBOW	AP090324	4374	Drainage Projects	216.40
NORWALK TANK	DRAINAGE PARTS FOR FARMINGDALE	AP090324	4374	Drainage Projects	1,562.28
NORWALK TANK	FARMINGDALE	AP090324-2	4374	Drainage Projects	12,970.00
ODP BUSINESS SOLUTIONS	TONER FOR PW	AP090324	4253	Supplies - Office	389.76
POMP'S TIRE SERVICE, INC.	TIRE DISPOSAL	AP090324	4229	Maintenance - Vehicles	96.00
RAGS ELECTRIC	MISC BUILDING MAINT - PD	AP090324-2	4223	Maintenance - Building	1,128.88
RAGS ELECTRIC	STREET LIGHT OUTAGES	AP090324-2	4359	Street Light Oper & Maint.	1,583.12
ROAD SAFE	BARRICADE RENTAL- 4TH OF JULY PARADE	AP090324	4257	Supplies - Other	850.00
ROUTE 66 ASPHALT CO	ROAD PATCH	AP090324	4374	Drainage Projects	388.29
SHREVE SERVICES INC	TOPSOIL- WILMETTE STORM SEWER	AP090324	4374	Drainage Projects	320.00
SNAP ON INDUSTRIAL	SCANNER UPDATE	AP090324-2	4229	Maintenance - Vehicles	1,701.94
STANDARD EQUIPMENT COMPANY	VACTOR DOOR PROP	AP090324	4229	Maintenance - Vehicles	198.97
STANDARD INDUSTRIAL & AUTO EQU	LABOR LIFT SERVICE INSPECTION	AP090324-2	4225	Maintenance - Equipment	390.00
TAMELING INDUSTRIES	SEED MIX FOR RESTORATIONS	AP090324	4257	Supplies - Other	95.00
TKB ASSOCIATES INC	DUPLEX COLOR SCANNER	AP090324	4325	Consulting/Professional	915.00
TRUGREEN	MAINTENANCE	AP090324	4223	Maintenance - Building	219.00
TRUGREEN	75TH ST MEDIANS	AP090324	4350	Forestry	2,400.00
TRUGREEN	ENTRANCE SIGNS	AP090324	4350	Forestry	1,218.75
TRUGREEN	CLOCK TOWER	AP090324	4350	Forestry	132.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/20/2024 Through 9/3/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TRUGREEN	LAWN SERVICE - PINWOOD PARK	AP090324-2	4350	Forestry	101.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES- POLICE DEPT	AP090324	4223	Maintenance - Building	167.21
VULCAN CONSTRUCTION MATERIALS	STONE 8-9-24	AP090324	4374	Drainage Projects	1,208.08
WAREHOUSE DIRECT	JANITORIAL SUPPLIES FOR POLICE DEPT	AP090324	4223	Maintenance - Building	58.59
WAREHOUSE DIRECT	MISC - TOWEL, ROLL, PERF,100SH/RL	AP090324-2	4223	Maintenance - Building	232.32
				Total Public Works, Streets	47,751.53

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/20/2024 Through 9/3/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BRAKES FOR D8	AP090324	4229	Maintenance - Vehicles	204.92
FRONTLINE PUBLIC SAFETY SOLUT	ANNUAL MEMBERSHIP	AP090324	4225	Maintenance - Equipment	231.53
INTERSTATE BATTERY SYSTEM	BATTERY FOR D4	AP090324	4229	Maintenance - Vehicles	231.74
KAESER & BLAIR INCORPORATED	500 LED WRISTBANDS FOR NATIONAL NIGHT OUT	AP090324	4239	Public Relations	594.00
KING CAR WASH	CAR WASHES- JULY 2024	AP090324	4229	Maintenance - Vehicles	255.00
KING CAR WASH	CAR WASHES- JULY 2024	AP090324-5	4229	Maintenance - Vehicles	244.50
KING CAR WASH	CAR WASHES- JULY 2024	APVOID090324	4229	Maintenance - Vehicles	(255.00)
NORTH EAST MULTIREGIONAL TRNG	DOLLINS & VERSIS- RED DOT OPTIC COURSE	AP090324	4263	Training and Education	400.00
NORTH EAST MULTIREGIONAL TRNG	THROM & KANO- FIELD TRAINING COURSE	AP090324	4263	Training and Education	510.00
POMP'S TIRE SERVICE, INC.	TIRE DISPOSAL FEE	AP090324	4229	Maintenance - Vehicles	264.00
RICHARD STUTTE	DET STUTTE -2 DAYS RANGE FEES FOR JBS TRAINING	AP090324	4263	Training and Education	70.00
SIRCHIE ACQUISITION COMPANY LL	FINGERPRINT KIT	AP090324	4217	Investigation and Equipment	274.80
SIRCHIE ACQUISITION COMPANY LL	FINGERPRINT KIT	AP090324	4217	Investigation and Equipment	285.67
THEODORE POLYGRAPH SERVICE	GURRISTER- POLYGRAPH EXAM	AP090324	4205	Boards and Commissions	200.00
VILLAGE OF LEMONT	RANGE RENTAL 7-12-24	AP090324	4243	Rent - Equipment	100.00
WILLOWBROOK FORD, INC.	OIL	AP090324	4229	Maintenance - Vehicles	106.20
				Total Police Department	3,717.36
				Total General Fund	87,176.31

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/20/2024 Through 9/3/2024

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1710 PLAINFIELD RD, DARIEN	AP090324	4223	Maintenance - Building	115.50
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1702 PLAINFIELD RD, DARIEN	AP090324	4223	Maintenance - Building	115.50
APEX INDUSTRIAL AUTOMATION	PUMPS FOR WATER SYSTEMS	AP090324	4231	Maintenance - Water System	9,632.00
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET REPLENISHED	AP090324	4219	Liability Insurance	215.82
COM ED	2261972000 2103 75TH ST PUMP-PAST DUE	AP090324	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,436.70
COM ED	2261972000 2103 75TH ST PUMP-CURRENT	AP090324	4271	Utilities (Elec,Gas,Wtr,Sewer)	556.30
COM ED	2261972000 2103 75TH ST PUMP	AP090324-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	531.52
I.R.M.A.	DEDUCTIBLE- JULY 2024	AP090324	4219	Liability Insurance	200.31
NICOR GAS	21710264942 1220 PLAINFIELD RD, DARIEN	AP090324	4271	Utilities (Elec,Gas,Wtr,Sewer)	138.64
NICOR GAS	2171026494 1220 PLAINFIELD RD	AP090324-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	93.49
SUBURBAN LABORATORIES	WATER SYSTEM MAINTENANCE	AP090324	4231	Maintenance - Water System	1,235.00
				Total Public Works, Water	14,270.78
				Total Water Fund	14,270.78

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 8/20/2024 Through 9/3/2024

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3018018402 0 SW CIR 75TH ST ADAMS, DARIEN	AP090324	4840	Street Lights	1,030.43
AEP ENERGY	3017243647 75TH ST LEGS STREET LGT /CASS, DARIEN	AP090324	4840	Street Lights	321.36
MARTAM CONSTRUCTION INC	CARRIAGE GREEN & ALPINE BANQUET SIGNS - I55 @CASS	AP090324	4257	Supplies - Other	590.00
				Total MFT Expenses	1,941.79
				Total Motor Fuel Tax	1,941.79
Report Total					103,388.88

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
May 31, 2024**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,035,474	\$ 2,035,474	\$ 18,136,381
Expenditures	\$ 1,124,729	\$ 1,124,729	\$ 18,853,372
Audited 5/1/24 Opening Fund Balance:			\$ 8,480,224
Transfer to Capital Fund			\$ -
Transfer to Cannabis Fund			\$ -
Current Fund Balance:			\$ 9,390,969

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 33,206	\$ 33,206	\$ 8,289,447
Expenditures	\$ 159,226	\$ 159,226	\$ 9,760,837
Audited 5/1/24 Cash Balance			\$ 3,646,565
Transfer to Water Depreciation Fund			\$ -
Current Modified Cash Balance:			\$ 3,520,545

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 86,485	\$ 86,485	\$ 880,429
Expenditures	\$ 16,918	\$ 16,918	\$ 2,358,739
Audited 5/1/24 Opening Fund Balance:			\$ 1,687,007
Current Fund Balance:			\$ 1,756,574

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 71,036	\$ 71,036	\$ 800,000
Expenditures	\$ -	\$ -	\$ 2,693,686
Audited 5/1/24 Opening Fund Balance:			\$ 15,521,454
Transfer from General Fund			\$ -
Current Fund Balance:			\$ 15,592,490

	Current Actual Year to Date	Current Budgeted F.Y.E. '25	Prior Year Actual Through May 23
Property Tax Collections	\$ 242,398	\$ 2,505,438	\$ 267,593
Sales Tax Collections	\$ 539,217	\$ 7,170,254	\$ 503,038
Drug forfeiture Receipts	\$ -	\$ -	\$ 10,000
Cannabis Use Fund	\$ 3,164	\$ 31,111	\$ 2,654

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	241,448.00	300,000.00	241,448.00	300,000.00	2,500,438.00	(2,258,990.00)	90.34%
Road and Bridge Tax	3120	26,101.38	18,903.00	26,101.38	18,903.00	210,903.00	(184,801.62)	87.62%
Municipal Utility Tax	3130	74,761.48	75,000.00	74,761.48	75,000.00	933,035.00	(858,273.52)	91.98%
Amusement Tax	3140	7,459.05	7,500.00	7,459.05	7,500.00	80,187.00	(72,727.95)	90.69%
Hotel/Motel Tax	3150	7,055.10	8,000.00	7,055.10	8,000.00	84,447.00	(77,391.90)	91.64%
Local Gas Tax	3151	29,834.29	21,000.00	29,834.29	21,000.00	222,868.00	(193,033.71)	86.61%
Food and Beverage Tax	3152	60,952.15	67,000.00	60,952.15	67,000.00	731,470.00	(670,517.85)	91.66%
Personal Property Tax	3425	2,983.04	3,000.00	2,983.04	3,000.00	11,892.00	(8,908.96)	74.91%
Total Taxes		450,594.49	500,403.00	450,594.49	500,403.00	4,775,240.00	(4,324,645.51)	90.56%
License, Permits, Fees								
Business Licenses	3210	1,075.00	10,000.00	1,075.00	10,000.00	35,000.00	(33,925.00)	96.92%
Liquor License	3212	77,900.00	80,150.00	77,900.00	80,150.00	80,150.00	(2,250.00)	2.80%
Contractor Licenses	3214	2,040.00	3,000.00	2,040.00	3,000.00	18,000.00	(15,960.00)	88.66%
Court Fines	3216	14,507.30	10,000.00	14,507.30	10,000.00	125,000.00	(110,492.70)	88.39%
Towing Fees	3217	8,000.00	3,500.00	8,000.00	3,500.00	46,000.00	(38,000.00)	82.60%
Ordinance Fines	3230	2,683.00	1,500.00	2,683.00	1,500.00	16,455.00	(13,772.00)	83.69%
Building Permits and Fees	3240	15,705.00	5,000.00	15,705.00	5,000.00	35,000.00	(19,295.00)	55.12%
Telecommunication Taxes	3242	20,673.73	18,160.00	20,673.73	18,160.00	215,160.00	(194,486.27)	90.39%
Cable T.V. Franchise Fee	3244	0.00	10,000.00	0.00	10,000.00	420,800.00	(420,800.00)	100.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	1,410.00	250.00	1,410.00	250.00	2,000.00	(590.00)	29.50%
Elevator Inspections	3255	25.00	500.00	25.00	500.00	3,500.00	(3,475.00)	99.28%
Engineering & Prof Fees Reimb	3265	17,066.38	9,000.00	17,066.38	9,000.00	99,500.00	(82,433.62)	82.84%
Police Special Service	3268	26,295.71	500.00	26,295.71	500.00	99,880.00	(73,584.29)	73.67%
Total License, Permits, Fees		187,381.12	151,560.00	187,381.12	151,560.00	1,229,445.00	(1,042,063.88)	84.76%
Intergovernmental								
State Income Tax	3410	589,039.13	400,000.00	589,039.13	400,000.00	3,141,595.00	(2,552,555.87)	81.25%
Local Use Tax	3420	61,404.95	63,000.00	61,404.95	63,000.00	782,396.00	(720,991.05)	92.15%
Sales Taxes	3430	539,216.98	515,000.00	539,216.98	515,000.00	7,170,254.00	(6,631,037.02)	92.47%
Video Gaming Revenue	3432	29,457.49	29,500.00	29,457.49	29,500.00	328,136.00	(298,678.51)	91.02%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total Intergovernmental		<u>1,219,118.55</u>	<u>1,007,500.00</u>	<u>1,219,118.55</u>	<u>1,007,500.00</u>	<u>11,422,381.00</u>	<u>(10,203,262.45)</u>	<u>89.33%</u>
Other Revenue								
Interest Income	3510	20,901.75	10,000.00	20,901.75	10,000.00	110,000.00	(89,098.25)	80.99%
Water Share Expense	3520	20,833.34	20,833.34	20,833.34	20,833.34	250,000.00	(229,166.66)	91.66%
Police Report/Prints	3534	195.00	400.00	195.00	400.00	5,000.00	(4,805.00)	96.10%
Grants	3560	834.00	0.00	834.00	0.00	0.00	834.00	0.00%
Rent/Lease Revenue	3561	44,153.02	22,000.00	44,153.02	22,000.00	266,315.00	(222,161.98)	83.42%
Other Reimbursements	3562	10,234.64	1,000.00	10,234.64	1,000.00	50,000.00	(39,765.36)	79.53%
Mail Box Reimbursement Program	3569	325.12	0.00	325.12	0.00	0.00	325.12	0.00%
Sales of Wood Chips	3572	2,190.00	1,000.00	2,190.00	1,000.00	3,000.00	(810.00)	27.00%
Sale of Equipment	3575	70,000.00	0.00	70,000.00	0.00	5,000.00	65,000.00	(1,300.00)%
Reimbursement - Workers Comp	3577	7,591.68	0.00	7,591.68	0.00	0.00	7,591.68	0.00%
Miscellaneous Revenue	3580	<u>1,121.73</u>	<u>2,000.00</u>	<u>1,121.73</u>	<u>2,000.00</u>	<u>20,000.00</u>	<u>(18,878.27)</u>	<u>94.39%</u>
Total Other Revenue		<u>178,380.28</u>	<u>57,233.34</u>	<u>178,380.28</u>	<u>57,233.34</u>	<u>709,315.00</u>	<u>(530,934.72)</u>	<u>74.85%</u>
Total Revenue		2,035,474.44	1,716,696.34	2,035,474.44	1,716,696.34	18,136,381.00	(16,100,906.56)	88.78%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 17,007.84	20,000.00	17,007.84	20,000.00	7,686,875.00	(7,669,867.16)	99.77%
Inspections/Tap on/Permits	3320 25.00	400.00	25.00	400.00	5,000.00	(4,975.00)	99.50%
Sale of Meters	3325 388.00	500.00	388.00	500.00	1,000.00	(612.00)	61.20%
Other Water Sales	3390 0.00	500.00	0.00	500.00	1,000.00	(1,000.00)	100.00%
Total Charges for Services	17,420.84	21,400.00	17,420.84	21,400.00	7,693,875.00	(7,676,454.16)	99.77%
Other Revenue							
Interest Income	3510 13,858.89	3,400.00	13,858.89	3,400.00	40,000.00	(26,141.11)	65.35%
Transfer from Other Funds	3612 0.00	555,572.00	0.00	555,572.00	555,572.00	(555,572.00)	100.00%
Total Other Revenue	13,858.89	558,972.00	13,858.89	558,972.00	595,572.00	(581,713.11)	97.67%
Total Revenue	31,279.73	580,372.00	31,279.73	580,372.00	8,289,447.00	(8,258,167.27)	99.62%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 79,163.91	71,000.00	79,163.91	71,000.00	858,429.00	(779,265.09)	90.77%
Total Intergovernmental	79,163.91	71,000.00	79,163.91	71,000.00	858,429.00	(779,265.09)	90.78%
Other Revenue							
Interest Income	3510 7,321.27	2,000.00	7,321.27	2,000.00	22,000.00	(14,678.73)	66.72%
Total Other Revenue	7,321.27	2,000.00	7,321.27	2,000.00	22,000.00	(14,678.73)	66.72%
Total Revenue	86,485.18	73,000.00	86,485.18	73,000.00	880,429.00	(793,943.82)	90.18%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 161.15	0.00	161.15	0.00	0.00	161.15	0.00%
Total Other Revenue	<u>161.15</u>	<u>0.00</u>	<u>161.15</u>	<u>0.00</u>	<u>0.00</u>	<u>161.15</u>	<u>0.00%</u>
Total Revenue	161.15	0.00	161.15	0.00	0.00	161.15	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 5/1/2024 Through 5/31/2024

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Taxes							
Real Estate Taxes - Current	3110 452.04	400.00	452.04	400.00	5,000.00	(4,547.96)	90.95%
Total Taxes	452.04	400.00	452.04	400.00	5,000.00	(4,547.96)	90.96%
Other Revenue							
Interest Income	3510 85.06	10.00	85.06	10.00	100.00	(14.94)	14.94%
Total Other Revenue	85.06	10.00	85.06	10.00	100.00	(14.94)	14.94%
Total Revenue	537.10	410.00	537.10	410.00	5,100.00	(4,562.90)	89.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.68	0.00	4.68	0.00	0.00	4.68	0.00%
Total Other Revenue	<u>4.68</u>	<u>0.00</u>	<u>4.68</u>	<u>0.00</u>	<u>0.00</u>	<u>4.68</u>	<u>0.00%</u>
Total Revenue	4.68	0.00	4.68	0.00	0.00	4.68	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 1,926.25	0.00	1,926.25	0.00	0.00	1,926.25	0.00%
Total Other Revenue	<u>1,926.25</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00%</u>
Total Revenue	1,926.25	0.00	1,926.25	0.00	0.00	1,926.25	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 682.78	0.00	682.78	0.00	0.00	682.78	0.00%
Total Other Revenue	<u>682.78</u>	<u>0.00</u>	<u>682.78</u>	<u>0.00</u>	<u>0.00</u>	<u>682.78</u>	<u>0.00%</u>
Total Revenue	682.78	0.00	682.78	0.00	0.00	682.78	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 63.32	0.00	63.32	0.00	0.00	63.32	0.00%
Total Other Revenue	<u>63.32</u>	<u>0.00</u>	<u>63.32</u>	<u>0.00</u>	<u>0.00</u>	<u>63.32</u>	<u>0.00%</u>
Total Revenue	63.32	0.00	63.32	0.00	0.00	63.32	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	1,992.00	500.00	1,992.00	500.00	3,500.00	(1,508.00)	43.08%
Total License, Permits, Fees		1,992.00	500.00	1,992.00	500.00	3,500.00	(1,508.00)	43.09%
Other Revenue								
Interest Income	3510	15.40	0.00	15.40	0.00	0.00	15.40	0.00%
Total Other Revenue		15.40	0.00	15.40	0.00	0.00	15.40	0.00%
Total Revenue		2,007.40	500.00	2,007.40	500.00	3,500.00	(1,492.60)	42.65%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219 247.20	0.00	247.20	0.00	0.00	247.20	0.00%
Interest Income	3510 3.20	0.00	3.20	0.00	0.00	3.20	0.00%
Total Other Revenue	<u>250.40</u>	<u>0.00</u>	<u>250.40</u>	<u>0.00</u>	<u>0.00</u>	<u>250.40</u>	<u>0.00%</u>
Total Revenue	250.40	0.00	250.40	0.00	0.00	250.40	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 497.64	0.00	497.64	0.00	0.00	497.64	0.00%
Total Taxes	497.64	0.00	497.64	0.00	0.00	497.64	0.00%
Other Revenue							
Interest Income	3510 70,538.49	50,000.00	70,538.49	50,000.00	550,000.00	(479,461.51)	87.17%
Grants	3560 0.00	250,000.00	0.00	250,000.00	250,000.00	(250,000.00)	100.00%
Transfer from Other Funds	3612 0.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	(1,500,000.00)	100.00%
Total Other Revenue	70,538.49	1,800,000.00	70,538.49	1,800,000.00	2,300,000.00	(2,229,461.51)	96.93%
Total Revenue	71,036.13	1,800,000.00	71,036.13	1,800,000.00	2,300,000.00	(2,228,963.87)	96.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Cannabis Funds
Revenue
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 3,163.88	2,600.00	3,163.88	2,600.00	31,111.00	(27,947.12)	89.83%
Total Intergovernmental	3,163.88	2,600.00	3,163.88	2,600.00	31,111.00	(27,947.12)	89.83%
Other Revenue							
Interest Income	3510 285.04	0.00	285.04	0.00	0.00	285.04	0.00%
Total Other Revenue	285.04	0.00	285.04	0.00	0.00	285.04	0.00%
Total Revenue	3,448.92	2,600.00	3,448.92	2,600.00	31,111.00	(27,662.08)	88.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	30,096.97	33,991.75	30,096.97	33,991.75	407,901.00	377,804.03	92.62%
Overtime	4030	25.38	0.00	25.38	0.00	0.00	(25.38)	0.00%
Total Salaries		<u>30,122.35</u>	<u>33,991.75</u>	<u>30,122.35</u>	<u>33,991.75</u>	<u>407,901.00</u>	<u>377,778.65</u>	<u>92.62%</u>
Benefits								
Social Security	4110	2,867.98	2,107.50	2,867.98	2,107.50	25,290.00	22,422.02	88.65%
Medicare	4111	670.74	495.00	670.74	495.00	5,915.00	5,244.26	88.66%
I.M.R.F.	4115	2,832.66	2,385.00	2,832.66	2,385.00	28,594.00	25,761.34	90.09%
Medical/Life Insurance	4120	6,206.31	6,564.50	6,206.31	6,564.50	78,774.00	72,567.69	92.12%
Supplemental Pensions	4135	553.80	400.00	553.80	400.00	4,800.00	4,246.20	88.46%
Total Benefits		<u>13,131.49</u>	<u>11,952.00</u>	<u>13,131.49</u>	<u>11,952.00</u>	<u>143,373.00</u>	<u>130,241.51</u>	<u>90.84%</u>
Materials and Supplies								
Dues and Subscriptions	4213	0.00	130.00	0.00	130.00	1,715.00	1,715.00	100.00%
Liability Insurance	4219	74.00	4,250.00	74.00	4,250.00	263,806.00	263,732.00	99.97%
Legal Notices	4221	0.00	0.00	0.00	0.00	2,200.00	2,200.00	100.00%
Maintenance - Equipment	4225	61.95	8,922.50	61.95	8,922.50	10,110.00	10,048.05	99.38%
Maintenance - Vehicles	4229	0.00	350.00	0.00	350.00	2,000.00	2,000.00	100.00%
Postage/Mailings	4233	0.00	280.00	0.00	280.00	3,350.00	3,350.00	100.00%
Printing and Forms	4235	0.00	375.00	0.00	375.00	4,500.00	4,500.00	100.00%
Public Relations	4239	0.00	14,050.00	0.00	14,050.00	121,814.00	121,814.00	100.00%
Rent - Equipment	4243	0.00	255.00	0.00	255.00	3,040.00	3,040.00	100.00%
Supplies - Office	4253	0.00	700.00	0.00	700.00	8,000.00	8,000.00	100.00%
Supplies - Other	4257	0.00	500.00	0.00	500.00	500.00	500.00	100.00%
Training and Education	4263	0.00	300.00	0.00	300.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	0.00	280.00	0.00	280.00	550.00	550.00	100.00%
Telephone	4267	1,280.49	4,855.00	1,280.49	4,855.00	42,200.00	40,919.51	96.96%
Utilities (Elec,Gas,Wtr,Sewer)	4271	0.00	375.00	0.00	375.00	4,500.00	4,500.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	125.00	0.00	125.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies		<u>1,416.44</u>	<u>35,747.50</u>	<u>1,416.44</u>	<u>35,747.50</u>	<u>471,285.00</u>	<u>469,868.56</u>	<u>99.70%</u>
Contractual								
Audit	4320	0.00	1,500.00	0.00	1,500.00	19,000.00	19,000.00	100.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 34,643.69	47,953.00	34,643.69	47,953.00	459,394.00	424,750.31	92.45%
Contingency	4330 0.00	1,500.00	0.00	1,500.00	10,000.00	10,000.00	100.00%
Janitorial Service	4345 0.00	2,135.00	0.00	2,135.00	25,600.00	25,600.00	100.00%
Total Contractual	34,643.69	53,088.00	34,643.69	53,088.00	513,994.00	479,350.31	93.26%
Capital Outlay							
Equipment	4815 0.00	420.00	0.00	420.00	5,000.00	5,000.00	100.00%
Total Capital Outlay	0.00	420.00	0.00	420.00	5,000.00	5,000.00	100.00%
Total Expenditures	79,313.97	135,199.25	79,313.97	135,199.25	1,541,553.00	1,462,239.03	94.85%
Total	(79,313.97)	(135,199.25)	(79,313.97)	(135,199.25)	(1,541,553.00)	(1,462,239.03)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	3,562.50	3,562.50	42,750.00	39,187.50	91.66%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>3,562.50</u>	<u>3,562.50</u>	<u>42,750.00</u>	<u>39,187.50</u>	<u>91.67%</u>
Benefits								
Social Security	4110	220.88	221.00	220.88	221.00	2,651.00	2,430.12	91.66%
Medicare	4111	51.67	52.00	51.67	52.00	620.00	568.33	91.66%
Total Benefits		<u>272.55</u>	<u>273.00</u>	<u>272.55</u>	<u>273.00</u>	<u>3,271.00</u>	<u>2,998.45</u>	<u>91.67%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	84.00	0.00	84.00	1,500.00	1,500.00	100.00%
Cable Operations	4206	0.00	550.00	0.00	550.00	6,600.00	6,600.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	0.00	0.00	26,950.00	26,950.00	100.00%
Public Relations	4239	0.00	250.00	0.00	250.00	2,300.00	2,300.00	100.00%
Training and Education	4263	0.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	100.00%
Travel/Meetings	4265	0.00	50.00	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>0.00</u>	<u>4,434.00</u>	<u>0.00</u>	<u>4,434.00</u>	<u>40,900.00</u>	<u>40,900.00</u>	<u>100.00%</u>
Contractual								
Consulting/Professional	4325	0.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>100.00%</u>
Total Expenditures		<u>3,835.05</u>	<u>11,269.50</u>	<u>3,835.05</u>	<u>11,269.50</u>	<u>89,921.00</u>	<u>86,085.95</u>	<u>95.74%</u>
Total		(3,835.05)	(11,269.50)	(3,835.05)	(11,269.50)	(89,921.00)	(86,085.95)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	28,711.94	30,395.00	28,711.94	30,395.00	364,730.00	336,018.06	92.12%
Overtime	4030	0.00	84.00	0.00	84.00	1,000.00	1,000.00	100.00%
Total Salaries		<u>28,711.94</u>	<u>30,479.00</u>	<u>28,711.94</u>	<u>30,479.00</u>	<u>365,730.00</u>	<u>337,018.06</u>	<u>92.15%</u>
Benefits								
Social Security	4110	2,718.63	1,833.75	2,718.63	1,833.75	22,005.00	19,286.37	87.64%
Medicare	4111	635.81	440.75	635.81	440.75	5,289.00	4,653.19	87.97%
I.M.R.F.	4115	1,204.98	1,021.00	1,204.98	1,021.00	12,252.00	11,047.02	90.16%
Medical/Life Insurance	4120	2,830.72	3,132.00	2,830.72	3,132.00	37,576.00	34,745.28	92.46%
Supplemental Pensions	4135	276.90	200.00	276.90	200.00	2,400.00	2,123.10	88.46%
Total Benefits		<u>7,667.04</u>	<u>6,627.50</u>	<u>7,667.04</u>	<u>6,627.50</u>	<u>79,522.00</u>	<u>71,854.96</u>	<u>90.36%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	0.00	0.00	0.00	1,200.00	1,200.00	100.00%
Dues and Subscriptions	4213	0.00	2,500.00	0.00	2,500.00	2,500.00	2,500.00	100.00%
Liability Insurance	4219	0.00	4,000.00	0.00	4,000.00	23,000.00	23,000.00	100.00%
Maintenance - Vehicles	4229	0.00	250.00	0.00	250.00	500.00	500.00	100.00%
Postage/Mailings	4233	0.00	100.00	0.00	100.00	650.00	650.00	100.00%
Printing and Forms	4235	0.00	75.00	0.00	75.00	565.00	565.00	100.00%
Economic Development	4240	0.00	0.00	0.00	0.00	429,000.00	429,000.00	100.00%
Supplies - Office	4253	0.00	250.00	0.00	250.00	500.00	500.00	100.00%
Training and Education	4263	0.00	250.00	0.00	250.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	125.00	0.00	125.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	100.00	0.00	100.00	1,200.00	1,200.00	100.00%
Total Materials and Supplies		<u>0.00</u>	<u>7,650.00</u>	<u>0.00</u>	<u>7,650.00</u>	<u>459,815.00</u>	<u>459,815.00</u>	<u>100.00%</u>
Contractual								
Consulting/Professional	4325	0.00	24,789.00	0.00	24,789.00	170,124.00	170,124.00	100.00%
Conslt/Prof Reimbursable	4328	0.00	7,750.00	0.00	7,750.00	99,000.00	99,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>32,539.00</u>	<u>0.00</u>	<u>32,539.00</u>	<u>269,124.00</u>	<u>269,124.00</u>	<u>100.00%</u>
Total Expenditures		<u>36,378.98</u>	<u>77,295.50</u>	<u>36,378.98</u>	<u>77,295.50</u>	<u>1,174,191.00</u>	<u>1,137,812.02</u>	<u>96.90%</u>
Total		(36,378.98)	(77,295.50)	(36,378.98)	(77,295.50)	(1,174,191.00)	(1,137,812.02)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	34,531.78	73,889.75	34,531.78	73,889.75	886,677.00	852,145.22	96.10%
Overtime	4030	(2,144.37)	9,000.00	(2,144.37)	9,000.00	102,500.00	104,644.37	102.09%
Total Salaries		<u>32,387.41</u>	<u>82,889.75</u>	<u>32,387.41</u>	<u>82,889.75</u>	<u>989,177.00</u>	<u>956,789.59</u>	<u>96.73%</u>
Benefits								
Social Security	4110	4,812.23	5,126.25	4,812.23	5,126.25	61,515.00	56,702.77	92.17%
Medicare	4111	1,253.02	1,200.00	1,253.02	1,200.00	14,386.00	13,132.98	91.29%
I.M.R.F.	4115	4,501.12	5,674.00	4,501.12	5,674.00	68,088.00	63,586.88	93.38%
Medical/Life Insurance	4120	12,738.24	15,400.00	12,738.24	15,400.00	184,751.00	172,012.76	93.10%
Supplemental Pensions	4135	276.90	200.00	276.90	200.00	2,400.00	2,123.10	88.46%
Total Benefits		<u>23,581.51</u>	<u>27,600.25</u>	<u>23,581.51</u>	<u>27,600.25</u>	<u>331,140.00</u>	<u>307,558.49</u>	<u>92.88%</u>
Materials and Supplies								
Liability Insurance	4219	0.00	23,459.75	0.00	23,459.75	41,017.00	41,017.00	100.00%
Maintenance - Building	4223	1,813.52	243,962.00	1,813.52	243,962.00	304,562.00	302,748.48	99.40%
Maintenance - Equipment	4225	687.15	3,200.00	687.15	3,200.00	38,300.00	37,612.85	98.20%
Maintenance - Vehicles	4229	151.36	27,500.00	151.36	27,500.00	110,000.00	109,848.64	99.86%
Postage/Mailings	4233	0.00	62.50	0.00	62.50	750.00	750.00	100.00%
Rent - Equipment	4243	0.00	6,750.00	0.00	6,750.00	21,000.00	21,000.00	100.00%
Supplies - Office	4253	0.00	200.00	0.00	200.00	2,353.00	2,353.00	100.00%
Supplies - Other	4257	3,653.56	29,753.00	3,653.56	29,753.00	282,165.00	278,511.44	98.70%
Small Tools & Equipment	4259	0.00	19,275.00	0.00	19,275.00	22,550.00	22,550.00	100.00%
Training and Education	4263	0.00	3,575.00	0.00	3,575.00	7,150.00	7,150.00	100.00%
Uniforms	4269	9,009.02	39,096.00	9,009.02	39,096.00	39,096.00	30,086.98	76.95%
Utilities (Elec,Gas,Wtr,Sewer)	4271	449.78	15,500.00	449.78	15,500.00	26,400.00	25,950.22	98.29%
Vehicle (Gas and Oil)	4273	972.73	8,100.00	972.73	8,100.00	96,790.00	95,817.27	98.99%
Total Materials and Supplies		<u>16,737.12</u>	<u>420,433.25</u>	<u>16,737.12</u>	<u>420,433.25</u>	<u>992,133.00</u>	<u>975,395.88</u>	<u>98.31%</u>
Contractual								
Consulting/Professional	4325	0.00	67,102.50	0.00	67,102.50	108,615.00	108,615.00	100.00%
Janitorial Service	4345	0.00	130.00	0.00	130.00	1,550.00	1,550.00	100.00%
Forestry	4350	1,259.00	243,845.00	1,259.00	243,845.00	243,845.00	242,586.00	99.48%
Street Light Oper & Maint.	4359	0.00	6,000.00	0.00	6,000.00	98,500.00	98,500.00	100.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Mosquito Abatement	4365	19,950.00	21,250.00	19,950.00	21,250.00	42,500.00	22,550.00	53.05%
Street Sweeping	4373	0.00	1,200.00	0.00	1,200.00	46,793.00	46,793.00	100.00%
Drainage Projects	4374	0.00	213,491.00	0.00	213,491.00	213,491.00	213,491.00	100.00%
Tree Trim/Removal	4375	0.00	0.00	0.00	0.00	358,138.00	358,138.00	100.00%
Total Contractual		21,209.00	553,018.50	21,209.00	553,018.50	1,113,432.00	1,092,223.00	98.10%
Capital Outlay								
Equipment	4815	4,950.00	1,563,498.00	4,950.00	1,563,498.00	1,563,498.00	1,558,548.00	99.68%
Total Capital Outlay		4,950.00	1,563,498.00	4,950.00	1,563,498.00	1,563,498.00	1,558,548.00	99.68%
Total Expenditures		98,865.04	2,647,439.75	98,865.04	2,647,439.75	4,989,380.00	4,890,514.96	98.02%
Total		(98,865.04)	(2,647,439.75)	(98,865.04)	(2,647,439.75)	(4,989,380.00)	(4,890,514.96)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,365.36	43,860.00	32,365.36	43,860.00	526,264.00	493,898.64	93.84%
Salaries - Officers	4020	318,894.62	385,000.00	318,894.62	385,000.00	4,619,476.00	4,300,581.38	93.09%
Overtime	4030	78,382.23	40,815.00	78,382.23	40,815.00	489,698.00	411,315.77	83.99%
Total Salaries		<u>429,642.21</u>	<u>469,675.00</u>	<u>429,642.21</u>	<u>469,675.00</u>	<u>5,635,438.00</u>	<u>5,205,795.79</u>	<u>92.38%</u>
Benefits								
Social Security	4110	3,299.43	2,719.00	3,299.43	2,719.00	32,628.00	29,328.57	89.88%
Medicare	4111	9,229.40	6,809.50	9,229.40	6,809.50	81,714.00	72,484.60	88.70%
I.M.R.F.	4115	2,944.22	2,865.00	2,944.22	2,865.00	34,379.00	31,434.78	91.43%
Medical/Life Insurance	4120	36,034.47	47,885.00	36,034.47	47,885.00	574,588.00	538,553.53	93.72%
SERVICE PENSION	4130	241,448.00	150,000.00	241,448.00	150,000.00	2,589,935.00	2,348,487.00	90.67%
Supplemental Pensions	4135	5,214.95	4,800.00	5,214.95	4,800.00	44,400.00	39,185.05	88.25%
Total Benefits		<u>298,170.47</u>	<u>215,078.50</u>	<u>298,170.47</u>	<u>215,078.50</u>	<u>3,357,644.00</u>	<u>3,059,473.53</u>	<u>91.12%</u>
Materials and Supplies								
Animal Control	4201	0.00	300.00	0.00	300.00	1,200.00	1,200.00	100.00%
Auxiliary Police	4203	0.00	1,500.00	0.00	1,500.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	0.00	3,750.00	0.00	3,750.00	10,250.00	10,250.00	100.00%
Dues and Subscriptions	4213	0.00	200.00	0.00	200.00	2,950.00	2,950.00	100.00%
Investigation and Equipment	4217	454.03	36,055.00	454.03	36,055.00	82,405.00	81,950.97	99.44%
Liability Insurance	4219	0.00	15,250.00	0.00	15,250.00	93,000.00	93,000.00	100.00%
Maintenance - Equipment	4225	1,836.00	9,700.00	1,836.00	9,700.00	27,050.00	25,214.00	93.21%
Maintenance - Vehicles	4229	(93.00)	53,400.00	(93.00)	53,400.00	65,500.00	65,593.00	100.14%
Postage/Mailings	4233	0.00	875.00	0.00	875.00	3,500.00	3,500.00	100.00%
Printing and Forms	4235	0.00	500.00	0.00	500.00	1,500.00	1,500.00	100.00%
Public Relations	4239	0.00	1,250.00	0.00	1,250.00	5,000.00	5,000.00	100.00%
Rent - Equipment	4243	0.00	500.00	0.00	500.00	5,800.00	5,800.00	100.00%
Supplies - Office	4253	0.00	600.00	0.00	600.00	7,000.00	7,000.00	100.00%
Training and Education	4263	4,370.00	3,951.25	4,370.00	3,951.25	47,415.00	43,045.00	90.78%
Travel/Meetings	4265	0.00	3,300.00	0.00	3,300.00	24,175.00	24,175.00	100.00%
Telephone	4267	845.52	1,442.00	845.52	1,442.00	17,000.00	16,154.48	95.02%
Uniforms	4269	33,000.00	36,850.00	33,000.00	36,850.00	64,400.00	31,400.00	48.75%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec,Gas,Wtr,Sewer)	4271 0.00	1,350.00	0.00	1,350.00	18,000.00	18,000.00	100.00%
Vehicle (Gas and Oil)	4273 7,297.97	7,500.00	7,297.97	7,500.00	90,000.00	82,702.03	91.89%
Total Materials and Supplies	47,710.52	178,273.25	47,710.52	178,273.25	568,145.00	520,434.48	91.60%
Contractual							
Consulting/Professional	4325 124,312.75	139,450.00	124,312.75	139,450.00	594,400.00	470,087.25	79.08%
Dumeg/Fiat/Child Center	4337 6,500.00	0.00	6,500.00	0.00	27,700.00	21,200.00	76.53%
Total Contractual	130,812.75	139,450.00	130,812.75	139,450.00	622,100.00	491,287.25	78.97%
Capital Outlay							
Equipment	4815 0.00	697,500.00	0.00	697,500.00	875,000.00	875,000.00	100.00%
Total Capital Outlay	0.00	697,500.00	0.00	697,500.00	875,000.00	875,000.00	100.00%
Total Expenditures	906,335.95	1,699,976.75	906,335.95	1,699,976.75	11,058,327.00	10,151,991.05	91.80%
Total	(906,335.95)	(1,699,976.75)	(906,335.95)	(1,699,976.75)	...,058,327.00)	...,151,991.05)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	49,639.80	64,390.00	49,639.80	64,390.00	772,682.00	723,042.20	93.57%
Overtime	4030	14,540.21	7,710.00	14,540.21	7,710.00	92,500.00	77,959.79	84.28%
Total Salaries		<u>64,180.01</u>	<u>72,100.00</u>	<u>64,180.01</u>	<u>72,100.00</u>	<u>865,182.00</u>	<u>801,001.99</u>	<u>92.58%</u>
Benefits								
Social Security	4110	5,849.91	4,470.00	5,849.91	4,470.00	53,641.00	47,791.09	89.09%
Medicare	4111	1,461.00	1,045.00	1,461.00	1,045.00	12,545.00	11,084.00	88.35%
I.M.R.F.	4115	5,548.08	5,224.25	5,548.08	5,224.25	62,691.00	57,142.92	91.15%
Medical/Life Insurance	4120	7,104.87	11,795.00	7,104.87	11,795.00	141,506.00	134,401.13	94.97%
Supplemental Pensions	4135	276.90	200.00	276.90	200.00	2,400.00	2,123.10	88.46%
Total Benefits		<u>20,240.76</u>	<u>22,734.25</u>	<u>20,240.76</u>	<u>22,734.25</u>	<u>272,783.00</u>	<u>252,542.24</u>	<u>92.58%</u>
Materials and Supplies								
Liability Insurance	4219	0.00	12,025.00	0.00	12,025.00	217,310.00	217,310.00	100.00%
Maintenance - Building	4223	212.58	243,025.00	212.58	243,025.00	261,775.00	261,562.42	99.91%
Maintenance - Equipment	4225	0.00	900.00	0.00	900.00	10,800.00	10,800.00	100.00%
Maintenance - Vehicles	4229	0.00	1,500.00	0.00	1,500.00	17,000.00	17,000.00	100.00%
Maintenance - Water System	4231	3,270.90	71,000.00	3,270.90	71,000.00	305,650.00	302,379.10	98.92%
Postage/Mailings	4233	0.00	125.00	0.00	125.00	1,400.00	1,400.00	100.00%
Quality Control	4241	0.00	8,712.50	0.00	8,712.50	29,850.00	29,850.00	100.00%
Service Charge	4251	20,833.34	20,833.33	20,833.34	20,833.33	250,000.00	229,166.66	91.66%
Supplies - Office	4253	0.00	300.00	0.00	300.00	1,600.00	1,600.00	100.00%
Supplies - Operation	4255	0.00	375.00	0.00	375.00	4,500.00	4,500.00	100.00%
Training and Education	4263	(536.00)	4,725.00	(536.00)	4,725.00	21,150.00	21,686.00	102.53%
Telephone	4267	1,007.11	3,145.50	1,007.11	3,145.50	17,066.00	16,058.89	94.09%
Uniforms	4269	6,400.00	11,100.00	6,400.00	11,100.00	11,100.00	4,700.00	42.34%
Utilities (Elec,Gas,Wtr,Sewer)	4271	0.00	3,500.00	0.00	3,500.00	42,000.00	42,000.00	100.00%
Vehicle (Gas and Oil)	4273	1,729.30	2,005.00	1,729.30	2,005.00	24,055.00	22,325.70	92.81%
Total Materials and Supplies		<u>32,917.23</u>	<u>383,271.33</u>	<u>32,917.23</u>	<u>383,271.33</u>	<u>1,215,256.00</u>	<u>1,182,338.77</u>	<u>97.29%</u>
Contractual								
Audit	4320	0.00	0.00	0.00	0.00	13,500.00	13,500.00	100.00%
Consulting/Professional	4325	0.00	2,500.00	0.00	2,500.00	14,950.00	14,950.00	100.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Leak Detection	4326	0.00	1,650.00	0.00	1,650.00	19,800.00	19,800.00	100.00%
Data Processing	4336	0.00	27,139.50	0.00	27,139.50	162,837.00	162,837.00	100.00%
DuPage Water Commission	4340	0.00	452,920.75	0.00	452,920.75	5,435,049.00	5,435,049.00	100.00%
Janitorial Service	4345	0.00	925.00	0.00	925.00	8,050.00	8,050.00	100.00%
Forestry	4350	0.00	2,857.50	0.00	2,857.50	4,534.00	4,534.00	100.00%
Total Contractual		0.00	487,992.75	0.00	487,992.75	5,658,720.00	5,658,720.00	100.00%
Capital Outlay								
Equipment	4815	0.00	383,500.00	0.00	383,500.00	493,500.00	493,500.00	100.00%
Water Meter Purchases	4880	0.00	1,250.00	0.00	1,250.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	384,750.00	0.00	384,750.00	498,500.00	498,500.00	100.00%
Debt Service								
Debt Retire-Water Refunding	4950	41,887.50	10,063.00	41,887.50	10,063.00	694,825.00	652,937.50	93.97%
Total Debt Service		41,887.50	10,063.00	41,887.50	10,063.00	694,825.00	652,937.50	93.97%
Total Expenditures		159,225.50	1,360,911.33	159,225.50	1,360,911.33	9,205,266.00	9,046,040.50	98.27%
Total		(159,225.50)	(1,360,911.33)	(159,225.50)	(1,360,911.33)	(9,205,266.00)	(9,046,040.50)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 5/1/2024 Through 5/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	39,150.87	18,300.00	39,150.87	18,300.00	219,600.00	180,449.13	82.17%
Overtime	4030	2,524.52	2,000.00	2,524.52	2,000.00	48,207.00	45,682.48	94.76%
Total Salaries		<u>41,675.39</u>	<u>20,300.00</u>	<u>41,675.39</u>	<u>20,300.00</u>	<u>267,807.00</u>	<u>226,131.61</u>	<u>84.44%</u>
Benefits								
Social Security	4110	2,583.87	1,665.50	2,583.87	1,665.50	19,986.00	17,402.13	87.07%
Medicare	4111	604.29	395.00	604.29	395.00	4,740.00	4,135.71	87.25%
I.M.R.F.	4115	2,459.36	1,495.00	2,459.36	1,495.00	17,938.00	15,478.64	86.28%
Total Benefits		<u>5,647.52</u>	<u>3,555.50</u>	<u>5,647.52</u>	<u>3,555.50</u>	<u>42,664.00</u>	<u>37,016.48</u>	<u>86.76%</u>
Materials and Supplies								
Road Material	4245	0.00	30,400.00	0.00	30,400.00	152,000.00	152,000.00	100.00%
Salt	4249	(30,404.73)	0.00	(30,404.73)	0.00	122,767.00	153,171.73	124.76%
Supplies - Other	4257	0.00	4,625.00	0.00	4,625.00	18,500.00	18,500.00	100.00%
Pavement Striping	4261	0.00	0.00	0.00	0.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		<u>(30,404.73)</u>	<u>35,025.00</u>	<u>(30,404.73)</u>	<u>35,025.00</u>	<u>309,267.00</u>	<u>339,671.73</u>	<u>109.83%</u>
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	0.00	19,000.00	19,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,000.00</u>	<u>19,000.00</u>	<u>100.00%</u>
Capital Outlay								
Street Lights	4840	0.00	0.00	0.00	0.00	20,000.00	20,000.00	100.00%
Street Reconstruction/Rehab	4855	0.00	340,000.00	0.00	340,000.00	1,700,000.00	1,700,000.00	100.00%
Total Capital Outlay		<u>0.00</u>	<u>340,000.00</u>	<u>0.00</u>	<u>340,000.00</u>	<u>1,720,000.00</u>	<u>1,720,000.00</u>	<u>100.00%</u>
Total Expenditures		<u>16,918.18</u>	<u>398,880.50</u>	<u>16,918.18</u>	<u>398,880.50</u>	<u>2,358,738.00</u>	<u>2,341,819.82</u>	<u>99.28%</u>
Total		(16,918.18)	(398,880.50)	(16,918.18)	(398,880.50)	(2,358,738.00)	(2,341,819.82)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 0.00	1,100.00	0.00	1,100.00	5,500.00	5,500.00	100.00%
Contingency	4330 0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	3,100.00	0.00	3,100.00	7,500.00	7,500.00	100.00%
Total Expenditures	0.00	4,600.00	0.00	4,600.00	9,000.00	9,000.00	100.00%
Total	0.00	(4,600.00)	0.00	(4,600.00)	(9,000.00)	(9,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Other Charges							
Transfer to Other Funds	4605	0.00	555,572.00	0.00	555,572.00	555,572.00	100.00%
Total Other Charges	0.00	555,572.00	0.00	555,572.00	555,572.00	555,572.00	100.00%
Total Expenditures	0.00	555,572.00	0.00	555,572.00	555,572.00	555,572.00	100.00%
Total	0.00	(555,572.00)	0.00	(555,572.00)	(555,572.00)	(555,572.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 5/1/2024 Through 5/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	11,875.00	0.00	11,875.00	47,500.00	47,500.00	100.00%
Total Contractual	0.00	11,875.00	0.00	11,875.00	47,500.00	47,500.00	100.00%
Capital Outlay							
Ditch Projects	4376 0.00	57,423.00	0.00	57,423.00	198,519.00	198,519.00	100.00%
Sidewalk Replacement Program	4380 0.00	311,800.00	0.00	311,800.00	623,600.00	623,600.00	100.00%
Curb & Gutter Replacement Prog	4383 0.00	212,850.00	0.00	212,850.00	851,400.00	851,400.00	100.00%
Capital Improv-Infrastructure	4390 0.00	522,667.00	0.00	522,667.00	772,667.00	772,667.00	100.00%
Street Reconstruction/Rehab	4855 0.00	100,000.00	0.00	100,000.00	200,000.00	200,000.00	100.00%
Total Capital Outlay	0.00	1,204,740.00	0.00	1,204,740.00	2,646,186.00	2,646,186.00	100.00%
Total Expenditures	0.00	1,216,615.00	0.00	1,216,615.00	2,693,686.00	2,693,686.00	100.00%
Total	0.00	(1,216,615.00)	0.00	(1,216,615.00)	(2,693,686.00)	(2,693,686.00)	0.00%

**CITY OF DARIEN -- CASH RESERVES
May 31, 2024**

FUND	FUND NAME	TOTAL
01	General Fund	\$ 5,080,842.42
02	Water Fund	\$ 3,186,987.39
03	MFT Fund	\$ 1,678,884.87
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 40,943.89
10	Special Service Area Tax Fund	\$ 23,384.33
11	State Drug Forfeiture Fund	\$ 55,053.43
12	Water Depreciation Fund	\$ (77,471.52)
17	Federal Equitable Sharing Acct	\$ 200,424.12
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 19,921.53
23	DUI Technology Fund	\$ 66,340.93
24	E-Citation Fund	\$ 13,612.69
25	Capital Improvement Fund	\$ 15,597,039.96
26	Cannabis Fund	\$ 99,513.60
	TOTAL	\$ 25,985,477.64

Prior Month Cash Balance

\$ 26,437,274.32

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 55,053.43
Republic Bank Federal Federal Sharing Acct - 3.83% *	\$ 234,733.65
Republic Bank Now Account - 3.83% *	\$ 1,761,490.93
Republic Bank Operating Account	\$ (60,097.56)
Republic Bank Payroll Account - Zero Balance Acct	\$ (49,410.18)
Illinois Funds Money Market Account - 5.422%	\$ 16,593,675.31
IMET Investment Fund 5.03%	\$ 3,176,082.69
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 260.18
Republic Bank 24 Month CD *2473 - 5.02% - Maturity 11/07/2024	\$ 4,273,654.84
	TOTAL
	\$ 25,985,477.64

Market Value

Letter of Credit # 269960 - 04/01/2024 - 07/01/2024 @ 4:30

\$ 12,000,000

* Republic Bank interest rate is Annual Percentage Rate

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
June 30, 2024**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,461,090	\$ 4,496,564	\$ 18,136,381
Expenditures	\$ 2,198,773	\$ 3,323,502	\$ 18,853,372
Audited 5/1/24 Opening Fund Balance:			\$ 8,480,224
Transfer to Capital Fund			\$ -
Transfer to Cannabis Fund			\$ -
Current Fund Balance:			\$ 9,653,286

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,141,145	\$ 1,174,351	\$ 8,289,447
Expenditures	\$ 541,964	\$ 701,190	\$ 9,760,837
Audited 5/1/24 Cash Balance			\$ 3,646,565
Transfer to Water Depreciation Fund			\$ -
Current Modified Cash Balance:			\$ 4,119,727

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 83,929	\$ 170,414	\$ 880,429
Expenditures	\$ 760,231	\$ 777,149	\$ 2,358,739
Audited 5/1/24 Opening Fund Balance:			\$ 1,687,007
Current Fund Balance:			\$ 1,080,272

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 67,656	\$ 138,692	\$ 800,000
Expenditures	\$ 30,416	\$ 30,416	\$ 2,693,686
Audited 5/1/24 Opening Fund Balance:			\$ 15,521,454
Transfer from General Fund			\$ -
Current Fund Balance:			\$ 15,629,729

	Current Actual Year to Date	Current Budgeted F.Y.E. '25	Prior Year Actual Through June 23
Property Tax Collections	\$ 1,342,829	\$ 2,505,438	\$ 1,343,718
Sales Tax Collections	\$ 1,154,967	\$ 7,170,254	\$ 1,084,279
Drug forfeiture Receipts	\$ -	\$ -	\$ 10,000
Cannabis Use Fund	\$ 6,039	\$ 31,111	\$ 5,365

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	1,096,038.96	900,000.00	1,337,486.96	1,200,000.00	2,500,438.00	(1,162,951.04)	46.50%
Road and Bridge Tax	3120	117,431.05	90,000.00	143,532.43	108,903.00	210,903.00	(67,370.57)	31.94%
Municipal Utility Tax	3130	58,248.04	60,000.00	133,009.52	135,000.00	933,035.00	(800,025.48)	85.74%
Amusement Tax	3140	9,597.33	7,500.00	17,056.38	15,000.00	80,187.00	(63,130.62)	78.72%
Hotel/Motel Tax	3150	7,859.35	10,000.00	14,914.45	18,000.00	84,447.00	(69,532.55)	82.33%
Local Gas Tax	3151	19,854.66	20,000.00	49,688.95	41,000.00	222,868.00	(173,179.05)	77.70%
Food and Beverage Tax	3152	69,412.37	68,000.00	130,364.52	135,000.00	731,470.00	(601,105.48)	82.17%
Personal Property Tax	3425	0.00	0.00	2,983.04	3,000.00	11,892.00	(8,908.96)	74.91%
Total Taxes		1,378,441.76	1,155,500.00	1,829,036.25	1,655,903.00	4,775,240.00	(2,946,203.75)	61.70%
License, Permits, Fees								
Business Licenses	3210	1,640.00	5,000.00	2,715.00	15,000.00	35,000.00	(32,285.00)	92.24%
Liquor License	3212	(1,500.00)	0.00	76,400.00	80,150.00	80,150.00	(3,750.00)	4.67%
Contractor Licenses	3214	1,680.00	3,000.00	3,720.00	6,000.00	18,000.00	(14,280.00)	79.33%
Court Fines	3216	8,712.53	11,000.00	23,219.83	21,000.00	125,000.00	(101,780.17)	81.42%
Towing Fees	3217	7,500.00	3,500.00	15,500.00	7,000.00	46,000.00	(30,500.00)	66.30%
Ordinance Fines	3230	1,890.17	1,500.00	4,573.17	3,000.00	16,455.00	(11,881.83)	72.20%
Building Permits and Fees	3240	9,334.00	5,000.00	25,039.00	10,000.00	35,000.00	(9,961.00)	28.46%
Telecommunication Taxes	3242	22,068.77	18,000.00	42,742.50	36,160.00	215,160.00	(172,417.50)	80.13%
Cable T.V. Franchise Fee	3244	0.00	0.00	0.00	10,000.00	420,800.00	(420,800.00)	100.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	0.00	0.00	1,410.00	250.00	2,000.00	(590.00)	29.50%
Elevator Inspections	3255	80.00	0.00	105.00	500.00	3,500.00	(3,395.00)	97.00%
Engineering & Prof Fees Reimb	3265	14,545.08	9,000.00	31,611.46	18,000.00	99,500.00	(67,888.54)	68.22%
Police Special Service	3268	30,413.25	10,000.00	56,708.96	10,500.00	99,880.00	(43,171.04)	43.22%
Total License, Permits, Fees		96,363.80	66,000.00	283,744.92	217,560.00	1,229,445.00	(945,700.08)	76.92%
Intergovernmental								
State Income Tax	3410	252,453.00	200,000.00	841,492.13	600,000.00	3,141,595.00	(2,300,102.87)	73.21%
Local Use Tax	3420	74,595.20	78,000.00	136,000.15	141,000.00	782,396.00	(646,395.85)	82.61%
Sales Taxes	3430	615,750.49	575,000.00	1,154,967.47	1,090,000.00	7,170,254.00	(6,015,286.53)	83.89%
Video Gaming Revenue	3432	27,743.54	27,500.00	57,201.03	57,000.00	328,136.00	(270,934.97)	82.56%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total Intergovernmental		<u>970,542.23</u>	<u>880,500.00</u>	<u>2,189,660.78</u>	<u>1,888,000.00</u>	<u>11,422,381.00</u>	<u>(9,232,720.22)</u>	<u>80.83%</u>
Other Revenue								
Interest Income	3510	21,422.11	10,000.00	42,323.86	20,000.00	110,000.00	(67,676.14)	61.52%
Water Share Expense	3520	20,833.34	20,833.34	41,666.68	41,666.68	250,000.00	(208,333.32)	83.33%
Police Report/Prints	3534	495.00	500.00	690.00	900.00	5,000.00	(4,310.00)	86.20%
Reimbursement-Rear Yard Drain	3541	11,716.10	0.00	11,716.10	0.00	0.00	11,716.10	0.00%
Grants	3560	1,407.50	0.00	2,241.50	0.00	0.00	2,241.50	0.00%
Rent/Lease Revenue	3561	15,406.07	22,000.00	59,559.09	44,000.00	266,315.00	(206,755.91)	77.63%
Other Reimbursements	3562	4,044.79	1,000.00	14,279.43	2,000.00	50,000.00	(35,720.57)	71.44%
Mail Box Reimbursement Program	3569	1,190.72	0.00	1,515.84	0.00	0.00	1,515.84	0.00%
Sales of Wood Chips	3572	20.00	500.00	2,210.00	1,500.00	3,000.00	(790.00)	26.33%
Sale of Equipment	3575	(68,080.00)	0.00	1,920.00	0.00	5,000.00	(3,080.00)	61.60%
Reimbursement - Workers Comp	3577	7,140.38	0.00	14,732.06	0.00	0.00	14,732.06	0.00%
Miscellaneous Revenue	3580	<u>146.00</u>	<u>1,500.00</u>	<u>1,267.73</u>	<u>3,500.00</u>	<u>20,000.00</u>	<u>(18,732.27)</u>	<u>93.66%</u>
Total Other Revenue		<u>15,742.01</u>	<u>56,333.34</u>	<u>194,122.29</u>	<u>113,566.68</u>	<u>709,315.00</u>	<u>(515,192.71)</u>	<u>72.63%</u>
Total Revenue		<u>2,461,089.80</u>	<u>2,158,333.34</u>	<u>4,496,564.24</u>	<u>3,875,029.68</u>	<u>18,136,381.00</u>	<u>(13,639,816.76)</u>	<u>75.21%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Charges for Services								
Water Sales	3310	1,115,857.53	1,150,000.00	1,132,865.37	1,170,000.00	7,686,875.00	(6,554,009.63)	85.26%
Inspections/Tap on/Permits	3320	0.00	400.00	25.00	800.00	5,000.00	(4,975.00)	99.50%
Sale of Meters	3325	0.00	500.00	388.00	1,000.00	1,000.00	(612.00)	61.20%
Other Water Sales	3390	11,981.90	500.00	11,981.90	1,000.00	1,000.00	10,981.90	(1,098.19)%
Total Charges for Services		1,127,839.43	1,151,400.00	1,145,260.27	1,172,800.00	7,693,875.00	(6,548,614.73)	85.11%
Other Revenue								
Interest Income	3510	13,306.04	3,300.00	27,164.93	6,700.00	40,000.00	(12,835.07)	32.08%
Transfer from Other Funds	3612	0.00	0.00	0.00	555,572.00	555,572.00	(555,572.00)	100.00%
Total Other Revenue		13,306.04	3,300.00	27,164.93	562,272.00	595,572.00	(568,407.07)	95.44%
Total Revenue		1,141,145.47	1,154,700.00	1,172,425.20	1,735,072.00	8,289,447.00	(7,117,021.80)	85.86%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 76,923.28	72,000.00	156,087.19	143,000.00	858,429.00	(702,341.81)	81.81%
Total Intergovernmental	76,923.28	72,000.00	156,087.19	143,000.00	858,429.00	(702,341.81)	81.82%
Other Revenue							
Interest Income	3510 7,005.96	2,000.00	14,327.23	4,000.00	22,000.00	(7,672.77)	34.87%
Total Other Revenue	7,005.96	2,000.00	14,327.23	4,000.00	22,000.00	(7,672.77)	34.88%
Total Revenue	83,929.24	74,000.00	170,414.42	147,000.00	880,429.00	(710,014.58)	80.64%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 143.49	0.00	304.64	0.00	0.00	304.64	0.00%
Total Other Revenue	<u>143.49</u>	<u>0.00</u>	<u>304.64</u>	<u>0.00</u>	<u>0.00</u>	<u>304.64</u>	<u>0.00%</u>
Total Revenue	143.49	0.00	304.64	0.00	0.00	304.64	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 6/1/2024 Through 6/30/2024

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Taxes							
Real Estate Taxes - Current	3110 2,133.03	2,160.00	2,585.07	2,560.00	5,000.00	(2,414.93)	48.29%
Total Taxes	2,133.03	2,160.00	2,585.07	2,560.00	5,000.00	(2,414.93)	48.30%
Other Revenue							
Interest Income	3510 81.96	10.00	167.02	20.00	100.00	67.02	(67.02)%
Total Other Revenue	81.96	10.00	167.02	20.00	100.00	67.02	(67.02)%
Total Revenue	2,214.99	2,170.00	2,752.09	2,580.00	5,100.00	(2,347.91)	46.04%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.52	0.00	9.20	0.00	0.00	9.20	0.00%
Total Other Revenue	<u>4.52</u>	<u>0.00</u>	<u>9.20</u>	<u>0.00</u>	<u>0.00</u>	<u>9.20</u>	<u>0.00%</u>
Total Revenue	4.52	0.00	9.20	0.00	0.00	9.20	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.00	0.00	1,926.25	0.00	0.00	1,926.25	0.00%
Total Other Revenue	<u>0.00</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00%</u>
Total Revenue	0.00	0.00	1,926.25	0.00	0.00	1,926.25	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 822.79	0.00	1,505.57	0.00	0.00	1,505.57	0.00%
Other Reimbursements	3562 <u>82,279.72</u>	<u>0.00</u>	<u>82,279.72</u>	<u>0.00</u>	<u>0.00</u>	<u>82,279.72</u>	<u>0.00%</u>
Total Other Revenue	<u>83,102.51</u>	<u>0.00</u>	<u>83,785.29</u>	<u>0.00</u>	<u>0.00</u>	<u>83,785.29</u>	<u>0.00%</u>
Total Revenue	83,102.51	0.00	83,785.29	0.00	0.00	83,785.29	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 6/1/2024 Through 6/30/2024

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 81.78	0.00	145.10	0.00	0.00	145.10	0.00%
Total Other Revenue	<u>81.78</u>	<u>0.00</u>	<u>145.10</u>	<u>0.00</u>	<u>0.00</u>	<u>145.10</u>	<u>0.00%</u>
Total Revenue	81.78	0.00	145.10	0.00	0.00	145.10	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	2,055.10	500.00	4,047.10	1,000.00	3,500.00	547.10	(15.63)%
Total License, Permits, Fees		2,055.10	500.00	4,047.10	1,000.00	3,500.00	547.10	(15.63)%
Other Revenue								
Interest Income	3510	19.22	0.00	34.62	0.00	0.00	34.62	0.00%
Total Other Revenue		19.22	0.00	34.62	0.00	0.00	34.62	0.00%
Total Revenue		2,074.32	500.00	4,081.72	1,000.00	3,500.00	581.72	(16.62)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219 183.92	0.00	431.12	0.00	0.00	431.12	0.00%
Interest Income	3510 3.94	0.00	7.14	0.00	0.00	7.14	0.00%
Total Other Revenue	<u>187.86</u>	<u>0.00</u>	<u>438.26</u>	<u>0.00</u>	<u>0.00</u>	<u>438.26</u>	<u>0.00%</u>
Total Revenue	187.86	0.00	438.26	0.00	0.00	438.26	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 2,258.86	0.00	2,756.50	0.00	0.00	2,756.50	0.00%
Total Taxes	2,258.86	0.00	2,756.50	0.00	0.00	2,756.50	0.00%
Other Revenue							
Interest Income	3510 65,396.75	50,000.00	135,935.24	100,000.00	550,000.00	(414,064.76)	75.28%
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	0.00	1,500,000.00	1,500,000.00	(1,500,000.00)	100.00%
Total Other Revenue	65,396.75	50,000.00	135,935.24	1,850,000.00	2,300,000.00	(2,164,064.76)	94.09%
Total Revenue	67,655.61	50,000.00	138,691.74	1,850,000.00	2,300,000.00	(2,161,308.26)	93.97%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Cannabis Funds
Revenue
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 2,875.14	2,600.00	6,039.02	5,200.00	31,111.00	(25,071.98)	80.58%
Total Intergovernmental	2,875.14	2,600.00	6,039.02	5,200.00	31,111.00	(25,071.98)	80.59%
Other Revenue							
Interest Income	3510 268.87	0.00	553.91	0.00	0.00	553.91	0.00%
Total Other Revenue	268.87	0.00	553.91	0.00	0.00	553.91	0.00%
Total Revenue	3,144.01	2,600.00	6,592.93	5,200.00	31,111.00	(24,518.07)	78.81%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,248.48	33,991.75	62,345.45	67,983.50	407,901.00	345,555.55	84.71%
Overtime	4030	0.00	0.00	25.38	0.00	0.00	(25.38)	0.00%
Total Salaries		<u>32,248.48</u>	<u>33,991.75</u>	<u>62,370.83</u>	<u>67,983.50</u>	<u>407,901.00</u>	<u>345,530.17</u>	<u>84.71%</u>
Benefits								
Social Security	4110	1,901.84	2,107.50	4,769.82	4,215.00	25,290.00	20,520.18	81.13%
Medicare	4111	444.81	495.00	1,115.55	990.00	5,915.00	4,799.45	81.14%
I.M.R.F.	4115	1,912.33	2,385.00	4,744.99	4,770.00	28,594.00	23,849.01	83.40%
Medical/Life Insurance	4120	6,236.11	6,564.50	12,442.42	13,129.00	78,774.00	66,331.58	84.20%
Supplemental Pensions	4135	369.20	400.00	923.00	800.00	4,800.00	3,877.00	80.77%
Total Benefits		<u>10,864.29</u>	<u>11,952.00</u>	<u>23,995.78</u>	<u>23,904.00</u>	<u>143,373.00</u>	<u>119,377.22</u>	<u>83.26%</u>
Materials and Supplies								
Dues and Subscriptions	4213	55.95	50.00	55.95	180.00	1,715.00	1,659.05	96.73%
Liability Insurance	4219	577.64	500.00	651.64	4,750.00	263,806.00	263,154.36	99.75%
Legal Notices	4221	0.00	50.00	0.00	50.00	2,200.00	2,200.00	100.00%
Maintenance - Equipment	4225	61.95	62.50	123.90	8,985.00	10,110.00	9,986.10	98.77%
Maintenance - Vehicles	4229	0.00	0.00	0.00	350.00	2,000.00	2,000.00	100.00%
Postage/Mailings	4233	0.00	280.00	0.00	560.00	3,350.00	3,350.00	100.00%
Printing and Forms	4235	0.00	375.00	0.00	750.00	4,500.00	4,500.00	100.00%
Public Relations	4239	8,900.00	11,828.50	8,900.00	25,878.50	121,814.00	112,914.00	92.69%
Rent - Equipment	4243	375.00	255.00	375.00	510.00	3,040.00	2,665.00	87.66%
Supplies - Office	4253	949.93	700.00	949.93	1,400.00	8,000.00	7,050.07	88.12%
Supplies - Other	4257	0.00	0.00	0.00	500.00	500.00	500.00	100.00%
Training and Education	4263	0.00	0.00	0.00	300.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	0.00	30.00	0.00	310.00	550.00	550.00	100.00%
Telephone	4267	2,281.39	4,310.00	3,561.88	9,165.00	42,200.00	38,638.12	91.55%
Utilities (Elec,Gas,Wtr,Sewer)	4271	145.12	375.00	145.12	750.00	4,500.00	4,354.88	96.77%
Vehicle (Gas and Oil)	4273	58.90	125.00	58.90	250.00	1,500.00	1,441.10	96.07%
Total Materials and Supplies		<u>13,405.88</u>	<u>18,941.00</u>	<u>14,822.32</u>	<u>54,688.50</u>	<u>471,285.00</u>	<u>456,462.68</u>	<u>96.85%</u>
Contractual								
Audit	4320	5,700.00	5,500.00	5,700.00	7,000.00	19,000.00	13,300.00	70.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 32,742.13	31,097.00	67,385.82	79,050.00	459,394.00	392,008.18	85.33%
Contingency	4330 346.70	0.00	346.70	1,500.00	10,000.00	9,653.30	96.53%
Janitorial Service	4345 1,793.00	2,135.00	1,793.00	4,270.00	25,600.00	23,807.00	92.99%
Total Contractual	40,581.83	38,732.00	75,225.52	91,820.00	513,994.00	438,768.48	85.36%
Capital Outlay							
Equipment	4815 0.00	420.00	0.00	840.00	5,000.00	5,000.00	100.00%
Total Capital Outlay	0.00	420.00	0.00	840.00	5,000.00	5,000.00	100.00%
Total Expenditures	97,100.48	104,036.75	176,414.45	239,236.00	1,541,553.00	1,365,138.55	88.56%
Total	(97,100.48)	(104,036.75)	(176,414.45)	(239,236.00)	(1,541,553.00)	(1,365,138.55)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	7,125.00	7,125.00	42,750.00	35,625.00	83.33%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>7,125.00</u>	<u>7,125.00</u>	<u>42,750.00</u>	<u>35,625.00</u>	<u>83.33%</u>
Benefits								
Social Security	4110	220.87	221.00	441.75	442.00	2,651.00	2,209.25	83.33%
Medicare	4111	51.67	52.00	103.34	104.00	620.00	516.66	83.33%
Total Benefits		<u>272.54</u>	<u>273.00</u>	<u>545.09</u>	<u>546.00</u>	<u>3,271.00</u>	<u>2,725.91</u>	<u>83.34%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	84.00	0.00	168.00	1,500.00	1,500.00	100.00%
Cable Operations	4206	225.00	550.00	225.00	1,100.00	6,600.00	6,375.00	96.59%
Dues and Subscriptions	4213	19,825.24	23,200.00	19,825.24	23,200.00	26,950.00	7,124.76	26.43%
Public Relations	4239	0.00	0.00	0.00	250.00	2,300.00	2,300.00	100.00%
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	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>20,050.24</u>	<u>23,834.00</u>	<u>20,050.24</u>	<u>28,268.00</u>	<u>40,900.00</u>	<u>20,849.76</u>	<u>50.98%</u>
Contractual								
Consulting/Professional	4325	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>100.00%</u>
Total Expenditures		<u>23,885.28</u>	<u>27,669.50</u>	<u>27,720.33</u>	<u>38,939.00</u>	<u>89,921.00</u>	<u>62,200.67</u>	<u>69.17%</u>
Total		(23,885.28)	(27,669.50)	(27,720.33)	(38,939.00)	(89,921.00)	(62,200.67)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	19,799.80	30,395.00	48,511.74	60,790.00	364,730.00	316,218.26	86.69%
Overtime	4030	0.00	84.00	0.00	168.00	1,000.00	1,000.00	100.00%
Total Salaries		<u>19,799.80</u>	<u>30,479.00</u>	<u>48,511.74</u>	<u>60,958.00</u>	<u>365,730.00</u>	<u>317,218.26</u>	<u>86.74%</u>
Benefits								
Social Security	4110	1,204.54	1,833.75	3,923.17	3,667.50	22,005.00	18,081.83	82.17%
Medicare	4111	281.70	440.75	917.51	881.50	5,289.00	4,371.49	82.65%
I.M.R.F.	4115	321.08	1,021.00	1,526.06	2,042.00	12,252.00	10,725.94	87.54%
Medical/Life Insurance	4120	3,279.26	3,132.00	6,109.98	6,264.00	37,576.00	31,466.02	83.73%
Supplemental Pensions	4135	92.30	200.00	369.20	400.00	2,400.00	2,030.80	84.61%
Total Benefits		<u>5,178.88</u>	<u>6,627.50</u>	<u>12,845.92</u>	<u>13,255.00</u>	<u>79,522.00</u>	<u>66,676.08</u>	<u>83.85%</u>
Materials and Supplies								
Boards and Commissions	4205	987.50	0.00	987.50	0.00	1,200.00	212.50	17.70%
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	4,000.00	0.00	8,000.00	23,000.00	23,000.00	100.00%
Maintenance - Vehicles	4229	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Postage/Mailings	4233	0.00	25.00	0.00	125.00	650.00	650.00	100.00%
Printing and Forms	4235	0.00	20.00	0.00	95.00	565.00	565.00	100.00%
Economic Development	4240	0.00	0.00	0.00	0.00	429,000.00	429,000.00	100.00%
Supplies - Office	4253	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Training and Education	4263	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	125.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	100.00	0.00	200.00	1,200.00	1,200.00	100.00%
Total Materials and Supplies		<u>987.50</u>	<u>4,145.00</u>	<u>987.50</u>	<u>11,795.00</u>	<u>459,815.00</u>	<u>458,827.50</u>	<u>99.79%</u>
Contractual								
Consulting/Professional	4325	22,645.00	8,144.00	22,645.00	32,933.00	170,124.00	147,479.00	86.68%
Conslt/Prof Reimbursable	4328	8,239.78	8,350.00	8,239.78	16,100.00	99,000.00	90,760.22	91.67%
Total Contractual		<u>30,884.78</u>	<u>16,494.00</u>	<u>30,884.78</u>	<u>49,033.00</u>	<u>269,124.00</u>	<u>238,239.22</u>	<u>88.52%</u>
Total Expenditures		<u>56,850.96</u>	<u>57,745.50</u>	<u>93,229.94</u>	<u>135,041.00</u>	<u>1,174,191.00</u>	<u>1,080,961.06</u>	<u>92.06%</u>
Total		(56,850.96)	(57,745.50)	(93,229.94)	(135,041.00)	(1,174,191.00)	(1,080,961.06)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	47,912.15	73,889.75	82,443.93	147,779.50	886,677.00	804,233.07	90.70%
Overtime	4030	1,410.69	8,500.00	(733.68)	17,500.00	102,500.00	103,233.68	100.71%
Total Salaries		<u>49,322.84</u>	<u>82,389.75</u>	<u>81,710.25</u>	<u>165,279.50</u>	<u>989,177.00</u>	<u>907,466.75</u>	<u>91.74%</u>
Benefits								
Social Security	4110	2,571.62	5,126.25	7,383.85	10,252.50	61,515.00	54,131.15	87.99%
Medicare	4111	601.46	1,200.00	1,854.48	2,400.00	14,386.00	12,531.52	87.10%
I.M.R.F.	4115	2,402.40	5,674.00	6,903.52	11,348.00	68,088.00	61,184.48	89.86%
Medical/Life Insurance	4120	12,738.24	15,400.00	25,476.48	30,800.00	184,751.00	159,274.52	86.21%
Supplemental Pensions	4135	184.60	200.00	461.50	400.00	2,400.00	1,938.50	80.77%
Total Benefits		<u>18,498.32</u>	<u>27,600.25</u>	<u>42,079.83</u>	<u>55,200.50</u>	<u>331,140.00</u>	<u>289,060.17</u>	<u>87.29%</u>
Materials and Supplies								
Liability Insurance	4219	1,853.55	1,309.75	1,853.55	24,769.50	41,017.00	39,163.45	95.48%
Maintenance - Building	4223	7,896.23	4,925.00	9,709.75	248,887.00	304,562.00	294,852.25	96.81%
Maintenance - Equipment	4225	1,874.53	3,200.00	2,561.68	6,400.00	38,300.00	35,738.32	93.31%
Maintenance - Vehicles	4229	1,170.04	0.00	1,321.40	27,500.00	110,000.00	108,678.60	98.79%
Postage/Mailings	4233	0.00	62.50	0.00	125.00	750.00	750.00	100.00%
Rent - Equipment	4243	1,800.00	750.00	1,800.00	7,500.00	21,000.00	19,200.00	91.42%
Supplies - Office	4253	693.50	200.00	693.50	400.00	2,353.00	1,659.50	70.52%
Supplies - Other	4257	7,179.12	17,200.00	10,832.68	46,953.00	282,165.00	271,332.32	96.16%
Small Tools & Equipment	4259	1,599.00	3,275.00	1,599.00	22,550.00	22,550.00	20,951.00	92.90%
Training and Education	4263	0.00	3,575.00	0.00	7,150.00	7,150.00	7,150.00	100.00%
Uniforms	4269	290.98	0.00	9,300.00	39,096.00	39,096.00	29,796.00	76.21%
Utilities (Elec,Gas,Wtr,Sewer)	4271	555.49	1,000.00	1,005.27	16,500.00	26,400.00	25,394.73	96.19%
Vehicle (Gas and Oil)	4273	0.00	8,100.00	972.73	16,200.00	96,790.00	95,817.27	98.99%
Total Materials and Supplies		<u>24,912.44</u>	<u>43,597.25</u>	<u>41,649.56</u>	<u>464,030.50</u>	<u>992,133.00</u>	<u>950,483.44</u>	<u>95.80%</u>
Contractual								
Consulting/Professional	4325	835.16	31,932.50	835.16	99,035.00	108,615.00	107,779.84	99.23%
Const/Prof Reimbursable	4328	200.00	0.00	200.00	0.00	0.00	(200.00)	0.00%
Janitorial Service	4345	0.00	130.00	0.00	260.00	1,550.00	1,550.00	100.00%
Forestry	4350	32,798.40	0.00	34,057.40	243,845.00	243,845.00	209,787.60	86.03%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Light Oper & Maint.	4359	16,391.16	12,625.00	16,391.16	18,625.00	98,500.00	82,108.84	83.35%
Mosquito Abatement	4365	9,975.00	10,625.00	29,925.00	31,875.00	42,500.00	12,575.00	29.58%
Street Sweeping	4373	0.00	9,060.00	0.00	10,260.00	46,793.00	46,793.00	100.00%
Drainage Projects	4374	0.00	0.00	0.00	213,491.00	213,491.00	213,491.00	100.00%
Tree Trim/Removal	4375	660.00	179,069.00	660.00	179,069.00	358,138.00	357,478.00	99.81%
Total Contractual		60,859.72	243,441.50	82,068.72	796,460.00	1,113,432.00	1,031,363.28	92.63%
Capital Outlay								
Equipment	4815	303,272.28	0.00	308,222.28	1,563,498.00	1,563,498.00	1,255,275.72	80.28%
Total Capital Outlay		303,272.28	0.00	308,222.28	1,563,498.00	1,563,498.00	1,255,275.72	80.29%
Total Expenditures		456,865.60	397,028.75	555,730.64	3,044,468.50	4,989,380.00	4,433,649.36	88.86%
Total		(456,865.60)	(397,028.75)	(555,730.64)	(3,044,468.50)	(4,989,380.00)	(4,433,649.36)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	37,139.83	43,860.00	69,505.19	87,720.00	526,264.00	456,758.81	86.79%
Salaries - Officers	4020	338,641.41	385,000.00	657,536.03	770,000.00	4,619,476.00	3,961,939.97	85.76%
Overtime	4030	27,932.74	40,815.00	106,314.97	81,630.00	489,698.00	383,383.03	78.28%
Total Salaries		<u>403,713.98</u>	<u>469,675.00</u>	<u>833,356.19</u>	<u>939,350.00</u>	<u>5,635,438.00</u>	<u>4,802,081.81</u>	<u>85.21%</u>
Benefits								
Social Security	4110	2,273.42	2,719.00	5,572.85	5,438.00	32,628.00	27,055.15	82.92%
Medicare	4111	5,661.45	6,809.50	14,890.85	13,619.00	81,714.00	66,823.15	81.77%
I.M.R.F.	4115	2,075.17	2,865.00	5,019.39	5,730.00	34,379.00	29,359.61	85.39%
Medical/Life Insurance	4120	35,662.90	47,885.00	71,697.37	95,770.00	574,588.00	502,890.63	87.52%
SERVICE PENSION	4130	1,096,038.96	1,084,935.00	1,337,486.96	1,234,935.00	2,589,935.00	1,252,448.04	48.35%
Supplemental Pensions	4135	3,415.10	3,600.00	8,630.05	8,400.00	44,400.00	35,769.95	80.56%
Total Benefits		<u>1,145,127.00</u>	<u>1,148,813.50</u>	<u>1,443,297.47</u>	<u>1,363,892.00</u>	<u>3,357,644.00</u>	<u>1,914,346.53</u>	<u>57.01%</u>
Materials and Supplies								
Animal Control	4201	120.00	0.00	120.00	300.00	1,200.00	1,080.00	90.00%
Auxiliary Police	4203	161.95	500.00	161.95	2,000.00	2,000.00	1,838.05	91.90%
Boards and Commissions	4205	400.00	500.00	400.00	4,250.00	10,250.00	9,850.00	96.09%
Dues and Subscriptions	4213	0.00	0.00	0.00	200.00	2,950.00	2,950.00	100.00%
Investigation and Equipment	4217	4,779.94	2,855.00	5,233.97	38,910.00	82,405.00	77,171.03	93.64%
Liability Insurance	4219	1,973.03	5,000.00	1,973.03	20,250.00	93,000.00	91,026.97	97.87%
Maintenance - Equipment	4225	919.70	0.00	2,755.70	9,700.00	27,050.00	24,294.30	89.81%
Maintenance - Vehicles	4229	354.00	575.00	261.00	53,975.00	65,500.00	65,239.00	99.60%
Postage/Mailings	4233	0.00	0.00	0.00	875.00	3,500.00	3,500.00	100.00%
Printing and Forms	4235	0.00	0.00	0.00	500.00	1,500.00	1,500.00	100.00%
Public Relations	4239	0.00	0.00	0.00	1,250.00	5,000.00	5,000.00	100.00%
Rent - Equipment	4243	0.00	475.00	0.00	975.00	5,800.00	5,800.00	100.00%
Supplies - Office	4253	1,112.51	575.00	1,112.51	1,175.00	7,000.00	5,887.49	84.10%
Training and Education	4263	1,272.30	3,951.25	5,642.30	7,902.50	47,415.00	41,772.70	88.10%
Travel/Meetings	4265	0.00	1,850.00	0.00	5,150.00	24,175.00	24,175.00	100.00%
Telephone	4267	1,172.56	1,392.00	2,018.08	2,834.00	17,000.00	14,981.92	88.12%
Uniforms	4269	1,321.86	3,850.00	34,321.86	40,700.00	64,400.00	30,078.14	46.70%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	548.36	1,675.00	548.36	3,025.00	18,000.00	17,451.64	96.95%
Vehicle (Gas and Oil)	4273	393.78	7,500.00	7,691.75	15,000.00	90,000.00	82,308.25	91.45%
Total Materials and Supplies		14,529.99	30,698.25	62,240.51	208,971.50	568,145.00	505,904.49	89.04%
Contractual								
Consulting/Professional	4325	0.00	500.00	124,312.75	139,950.00	594,400.00	470,087.25	79.08%
Dumeg/Fiat/Child Center	4337	0.00	6,500.00	6,500.00	6,500.00	27,700.00	21,200.00	76.53%
Total Contractual		0.00	7,000.00	130,812.75	146,450.00	622,100.00	491,287.25	78.97%
Capital Outlay								
Equipment	4815	699.95	162,500.00	699.95	860,000.00	875,000.00	874,300.05	99.92%
Total Capital Outlay		699.95	162,500.00	699.95	860,000.00	875,000.00	874,300.05	99.92%
Total Expenditures		1,564,070.92	1,818,686.75	2,470,406.87	3,518,663.50	11,058,327.00	8,587,920.13	77.66%
Total		(1,564,070.92)	(1,818,686.75)	(2,470,406.87)	(3,518,663.50)	...,058,327.00)	(8,587,920.13)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	49,871.01	64,390.00	99,510.81	128,780.00	772,682.00	673,171.19	87.12%
Overtime	4030	9,450.74	7,710.00	23,990.95	15,420.00	92,500.00	68,509.05	74.06%
Total Salaries		<u>59,321.75</u>	<u>72,100.00</u>	<u>123,501.76</u>	<u>144,200.00</u>	<u>865,182.00</u>	<u>741,680.24</u>	<u>85.73%</u>
Benefits								
Social Security	4110	3,526.19	4,470.00	9,376.10	8,940.00	53,641.00	44,264.90	82.52%
Medicare	4111	824.69	1,045.00	2,285.69	2,090.00	12,545.00	10,259.31	81.78%
I.M.R.F.	4115	3,503.95	5,224.25	9,052.03	10,448.50	62,691.00	53,638.97	85.56%
Medical/Life Insurance	4120	7,104.87	11,795.00	14,209.74	23,590.00	141,506.00	127,296.26	89.95%
Supplemental Pensions	4135	184.60	200.00	461.50	400.00	2,400.00	1,938.50	80.77%
Total Benefits		<u>15,144.30</u>	<u>22,734.25</u>	<u>35,385.06</u>	<u>45,468.50</u>	<u>272,783.00</u>	<u>237,397.94</u>	<u>87.03%</u>
Materials and Supplies								
Liability Insurance	4219	49.00	7,950.00	49.00	19,975.00	217,310.00	217,261.00	99.97%
Maintenance - Building	4223	3,809.74	8,525.00	4,022.32	251,550.00	261,775.00	257,752.68	98.46%
Maintenance - Equipment	4225	23.96	900.00	23.96	1,800.00	10,800.00	10,776.04	99.77%
Maintenance - Vehicles	4229	998.91	1,500.00	998.91	3,000.00	17,000.00	16,001.09	94.12%
Maintenance - Water System	4231	20,281.85	55,000.00	23,552.75	126,000.00	305,650.00	282,097.25	92.29%
Postage/Mailings	4233	0.00	125.00	0.00	250.00	1,400.00	1,400.00	100.00%
Quality Control	4241	3,511.68	8,712.50	3,511.68	17,425.00	29,850.00	26,338.32	88.23%
Service Charge	4251	20,833.34	20,833.33	41,666.68	41,666.66	250,000.00	208,333.32	83.33%
Supplies - Office	4253	0.00	50.00	0.00	350.00	1,600.00	1,600.00	100.00%
Supplies - Operation	4255	0.00	375.00	0.00	750.00	4,500.00	4,500.00	100.00%
Training and Education	4263	96.00	4,675.00	(440.00)	9,400.00	21,150.00	21,590.00	102.08%
Telephone	4267	923.42	2,645.50	1,930.53	5,791.00	17,066.00	15,135.47	88.68%
Uniforms	4269	0.00	0.00	6,400.00	11,100.00	11,100.00	4,700.00	42.34%
Utilities (Elec,Gas,Wtr,Sewer)	4271	277.79	3,500.00	277.79	7,000.00	42,000.00	41,722.21	99.33%
Vehicle (Gas and Oil)	4273	0.00	2,005.00	1,729.30	4,010.00	24,055.00	22,325.70	92.81%
Total Materials and Supplies		<u>50,805.69</u>	<u>116,796.33</u>	<u>83,722.92</u>	<u>500,067.66</u>	<u>1,215,256.00</u>	<u>1,131,533.08</u>	<u>93.11%</u>
Contractual								
Audit	4320	0.00	0.00	0.00	0.00	13,500.00	13,500.00	100.00%
Consulting/Professional	4325	760.00	0.00	760.00	2,500.00	14,950.00	14,190.00	94.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Leak Detection	4326	0.00	1,650.00	0.00	3,300.00	19,800.00	19,800.00	100.00%
Data Processing	4336	0.00	0.00	0.00	27,139.50	162,837.00	162,837.00	100.00%
DuPage Water Commission	4340	409,510.62	452,920.75	409,510.62	905,841.50	5,435,049.00	5,025,538.38	92.46%
Janitorial Service	4345	515.00	495.00	515.00	1,420.00	8,050.00	7,535.00	93.60%
Forestry	4350	729.50	1,676.50	729.50	4,534.00	4,534.00	3,804.50	83.91%
Total Contractual		411,515.12	456,742.25	411,515.12	944,735.00	5,658,720.00	5,247,204.88	92.73%
Capital Outlay								
Equipment	4815	4,375.00	110,000.00	4,375.00	493,500.00	493,500.00	489,125.00	99.11%
Water Meter Purchases	4880	0.00	1,250.00	0.00	2,500.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		4,375.00	111,250.00	4,375.00	496,000.00	498,500.00	494,125.00	99.12%
Debt Service								
Debt Retire-Water Refunding	4950	802.50	31,350.00	42,690.00	41,413.00	694,825.00	652,135.00	93.85%
Total Debt Service		802.50	31,350.00	42,690.00	41,413.00	694,825.00	652,135.00	93.86%
Total Expenditures		541,964.36	810,972.83	701,189.86	2,171,884.16	9,205,266.00	8,504,076.14	92.38%
Total		(541,964.36)	(810,972.83)	(701,189.86)	(2,171,884.16)	(9,205,266.00)	(8,504,076.14)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 6/1/2024 Through 6/30/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	55,989.16	18,300.00	95,140.03	36,600.00	219,600.00	124,459.97	56.67%
Overtime	4030	1,218.60	2,000.00	3,743.12	4,000.00	48,207.00	44,463.88	92.23%
Total Salaries		<u>57,207.76</u>	<u>20,300.00</u>	<u>98,883.15</u>	<u>40,600.00</u>	<u>267,807.00</u>	<u>168,923.85</u>	<u>63.08%</u>
Benefits								
Social Security	4110	3,546.89	1,665.50	6,130.76	3,331.00	19,986.00	13,855.24	69.32%
Medicare	4111	829.51	395.00	1,433.80	790.00	4,740.00	3,306.20	69.75%
I.M.R.F.	4115	2,188.44	1,495.00	4,647.80	2,990.00	17,938.00	13,290.20	74.08%
Total Benefits		<u>6,564.84</u>	<u>3,555.50</u>	<u>12,212.36</u>	<u>7,111.00</u>	<u>42,664.00</u>	<u>30,451.64</u>	<u>71.38%</u>
Materials and Supplies								
Road Material	4245	0.00	30,400.00	0.00	60,800.00	152,000.00	152,000.00	100.00%
Salt	4249	0.00	0.00	(30,404.73)	0.00	122,767.00	153,171.73	124.76%
Supplies - Other	4257	0.00	0.00	0.00	4,625.00	18,500.00	18,500.00	100.00%
Pavement Striping	4261	0.00	0.00	0.00	0.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		<u>0.00</u>	<u>30,400.00</u>	<u>(30,404.73)</u>	<u>65,425.00</u>	<u>309,267.00</u>	<u>339,671.73</u>	<u>109.83%</u>
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	0.00	19,000.00	19,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,000.00</u>	<u>19,000.00</u>	<u>100.00%</u>
Capital Outlay								
Street Lights	4840	1,155.19	1,200.00	1,155.19	1,200.00	20,000.00	18,844.81	94.22%
Street Reconstruction/Rehab	4855	695,303.27	340,000.00	695,303.27	680,000.00	1,700,000.00	1,004,696.73	59.09%
Total Capital Outlay		<u>696,458.46</u>	<u>341,200.00</u>	<u>696,458.46</u>	<u>681,200.00</u>	<u>1,720,000.00</u>	<u>1,023,541.54</u>	<u>59.51%</u>
Total Expenditures		<u>760,231.06</u>	<u>395,455.50</u>	<u>777,149.24</u>	<u>794,336.00</u>	<u>2,358,738.00</u>	<u>1,581,588.76</u>	<u>67.05%</u>
Total		(760,231.06)	(395,455.50)	(777,149.24)	(794,336.00)	(2,358,738.00)	(1,581,588.76)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225	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	0.00	0.00	1,100.00	5,500.00	5,500.00	100.00%
Contingency	4330	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	0.00	0.00	3,100.00	7,500.00	7,500.00	100.00%
Total Expenditures	0.00	0.00	0.00	4,600.00	9,000.00	9,000.00	100.00%
Total	0.00	0.00	0.00	(4,600.00)	(9,000.00)	(9,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	0.00	555,572.00	555,572.00	555,572.00	100.00%
Total Other Charges	0.00	0.00	0.00	555,572.00	555,572.00	555,572.00	100.00%	
Total Expenditures	0.00	0.00	0.00	555,572.00	555,572.00	555,572.00	100.00%	
Total	0.00	0.00	0.00	(555,572.00)	(555,572.00)	(555,572.00)	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 6/1/2024 Through 6/30/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 4,760.00	11,875.00	4,760.00	23,750.00	47,500.00	42,740.00	89.97%
Total Contractual	4,760.00	11,875.00	4,760.00	23,750.00	47,500.00	42,740.00	89.98%
Capital Outlay							
Ditch Projects	4376 0.00	57,423.00	0.00	114,846.00	198,519.00	198,519.00	100.00%
Sidewalk Replacement Program	4380 1,260.00	311,800.00	1,260.00	623,600.00	623,600.00	622,340.00	99.79%
Curb & Gutter Replacement Prog	4383 19,608.75	212,850.00	19,608.75	425,700.00	851,400.00	831,791.25	97.69%
Capital Improv-Infrastructure	4390 4,787.50	250,000.00	4,787.50	772,667.00	772,667.00	767,879.50	99.38%
Street Reconstruction/Rehab	4855 0.00	100,000.00	0.00	200,000.00	200,000.00	200,000.00	100.00%
Total Capital Outlay	25,656.25	932,073.00	25,656.25	2,136,813.00	2,646,186.00	2,620,529.75	99.03%
Total Expenditures	30,416.25	943,948.00	30,416.25	2,160,563.00	2,693,686.00	2,663,269.75	98.87%
Total	(30,416.25)	(943,948.00)	(30,416.25)	(2,160,563.00)	(2,693,686.00)	(2,663,269.75)	0.00%

CITY OF DARIEN -- CASH RESERVES
June 30, 2024

FUND	FUND NAME	TOTAL
01	General Fund	\$ 5,400,766.40
02	Water Fund	\$ 3,743,541.42
03	MFT Fund	\$ 1,001,108.63
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 41,087.38
10	Special Service Area Tax Fund	\$ 25,599.32
11	State Drug Forfeiture Fund	\$ 55,057.95
12	Water Depreciation Fund	\$ (77,471.52)
17	Federal Equitable Sharing Acct	\$ 283,526.63
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 20,003.31
23	DUI Technology Fund	\$ 68,415.25
24	E-Citation Fund	\$ 13,800.55
25	Capital Improvement Fund	\$ 15,629,729.99
26	Cannabis Fund	\$ 102,657.61
	TOTAL	\$ 26,307,822.92

Prior Month Cash Balance

\$ 26,437,274.32

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 55,057.95
Republic Bank Federal Federal Sharing Acct - 3.83% *	\$ 303,529.94
Republic Bank Now Account - 3.83% *	\$ 3,718,221.74
Republic Bank Operating Account	\$ 64,708.99
Republic Bank Payroll Account - Zero Balance Acct	\$ (22,242.21)
Illinois Funds Money Market Account - 5.433%	\$ 14,708,038.79
IMET Investment Fund 5.07%	\$ 3,189,318.54
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 260.18
Republic Bank 24 Month CD *2473 - 5.02% - Maturity 11/07/2024	\$ 4,290,894.65
	TOTAL
	\$ 26,307,822.92

Market Value

Letter of Credit # 269960 - 04/01/2024 - 07/01/2024 @ 4:30

\$ 12,000,000

* Republic Bank interest rate is Annual Percentage Rate

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
July 31, 2024**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,556,471	\$ 6,053,035	\$ 18,136,381
Expenditures	\$ 1,073,777	\$ 4,397,279	\$ 18,853,372
Audited 5/1/24 Opening Fund Balance:			\$ 8,480,224
Transfer to Capital Fund			\$ (1,500,000)
Transfer to Cannabis Fund			\$ -
Current Fund Balance:			\$ 8,635,980

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 35,881	\$ 1,210,232	\$ 8,289,447
Expenditures	\$ 643,424	\$ 1,344,613	\$ 9,760,837
Audited 5/1/24 Cash Balance			\$ 3,646,565
Transfer to Water Depreciation Fund			\$ -
Current Modified Cash Balance:			\$ 3,512,184

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 88,784	\$ 259,198	\$ 880,429
Expenditures	\$ 68,150	\$ 845,299	\$ 2,358,739
Audited 5/1/24 Opening Fund Balance:			\$ 1,687,007
Current Fund Balance:			\$ 1,100,906

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 67,626	\$ 206,318	\$ 800,000
Expenditures	\$ 15,686	\$ 46,102	\$ 2,693,686
Audited 5/1/24 Opening Fund Balance:			\$ 15,521,454
Transfer from General Fund			\$ 1,500,000
Current Fund Balance:			\$ 17,181,670

	Current Actual Year to Date	Current Budgeted F.Y.E. '25	Prior Year Actual Through July 23
Property Tax Collections	\$ 1,367,321	\$ 2,505,438	\$ 1,371,839
Sales Tax Collections	\$ 1,765,226	\$ 7,170,254	\$ 1,730,955
Drug forfeiture Receipts	\$ -	\$ -	\$ 12,664
Cannabis Use Fund	\$ 8,970	\$ 31,111	\$ 8,157

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	24,393.98	100,000.00	1,361,880.94	1,300,000.00	2,500,438.00	(1,138,557.06)	45.53%
Road and Bridge Tax	3120	2,902.86	4,000.00	146,435.29	112,903.00	210,903.00	(64,467.71)	30.56%
Municipal Utility Tax	3130	66,978.48	60,000.00	199,988.00	195,000.00	933,035.00	(733,047.00)	78.56%
Amusement Tax	3140	11,576.12	7,500.00	28,632.50	22,500.00	80,187.00	(51,554.50)	64.29%
Hotel/Motel Tax	3150	7,573.50	9,000.00	22,487.95	27,000.00	84,447.00	(61,959.05)	73.37%
Local Gas Tax	3151	19,924.08	20,000.00	69,613.03	61,000.00	222,868.00	(153,254.97)	68.76%
Food and Beverage Tax	3152	66,048.66	66,000.00	196,413.18	201,000.00	731,470.00	(535,056.82)	73.14%
Personal Property Tax	3425	2,429.35	3,000.00	5,412.39	6,000.00	11,892.00	(6,479.61)	54.48%
Total Taxes		201,827.03	269,500.00	2,030,863.28	1,925,403.00	4,775,240.00	(2,744,376.72)	57.47%
License, Permits, Fees								
Business Licenses	3210	2,655.00	3,500.00	5,370.00	18,500.00	35,000.00	(29,630.00)	84.65%
Liquor License	3212	0.00	0.00	76,400.00	80,150.00	80,150.00	(3,750.00)	4.67%
Contractor Licenses	3214	1,320.00	3,000.00	5,040.00	9,000.00	18,000.00	(12,960.00)	72.00%
Court Fines	3216	10,183.34	11,500.00	33,403.17	32,500.00	125,000.00	(91,596.83)	73.27%
Towing Fees	3217	6,000.00	4,000.00	21,500.00	11,000.00	46,000.00	(24,500.00)	53.26%
Ordinance Fines	3230	2,876.50	1,500.00	7,449.67	4,500.00	16,455.00	(9,005.33)	54.72%
Building Permits and Fees	3240	9,575.00	5,000.00	34,614.00	15,000.00	35,000.00	(386.00)	1.10%
Telecommunication Taxes	3242	21,138.16	18,000.00	63,880.66	54,160.00	215,160.00	(151,279.34)	70.31%
Cable T.V. Franchise Fee	3244	92,098.45	105,000.00	92,098.45	115,000.00	420,800.00	(328,701.55)	78.11%
PEG - Fees - AT&T	3245	1,303.46	0.00	1,303.46	0.00	0.00	1,303.46	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	360.00	0.00	1,770.00	250.00	2,000.00	(230.00)	11.50%
Elevator Inspections	3255	0.00	0.00	105.00	500.00	3,500.00	(3,395.00)	97.00%
Engineering & Prof Fees Reimb	3265	8,665.30	9,000.00	40,276.76	27,000.00	99,500.00	(59,223.24)	59.52%
Police Special Service	3268	4,106.96	9,000.00	60,815.92	19,500.00	99,880.00	(39,064.08)	39.11%
Total License, Permits, Fees		160,282.17	169,500.00	444,027.09	387,060.00	1,229,445.00	(785,417.91)	63.88%
Intergovernmental								
State Income Tax	3410	367,268.65	300,000.00	1,208,760.78	900,000.00	3,141,595.00	(1,932,834.22)	61.52%
Local Use Tax	3420	66,332.79	63,000.00	202,332.94	204,000.00	782,396.00	(580,063.06)	74.13%
Sales Taxes	3430	610,258.55	650,000.00	1,765,226.02	1,740,000.00	7,170,254.00	(5,405,027.98)	75.38%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Video Gaming Revenue	3432	31,871.78	27,500.00	89,072.81	84,500.00	328,136.00	(239,063.19)	72.85%
Total Intergovernmental		1,075,731.77	1,040,500.00	3,265,392.55	2,928,500.00	11,422,381.00	(8,156,988.45)	71.41%
Other Revenue								
Interest Income	3510	23,478.05	10,000.00	65,801.91	30,000.00	110,000.00	(44,198.09)	40.18%
Water Share Expense	3520	20,833.34	20,833.34	62,500.02	62,500.02	250,000.00	(187,499.98)	74.99%
Police Report/Prints	3534	515.00	500.00	1,205.00	1,400.00	5,000.00	(3,795.00)	75.90%
Reimbursement-Rear Yard Drain	3541	10,212.02	0.00	21,928.12	0.00	0.00	21,928.12	0.00%
Grants	3560	2,389.78	0.00	4,631.28	0.00	0.00	4,631.28	0.00%
Rent/Lease Revenue	3561	18,741.29	22,000.00	78,300.38	66,000.00	266,315.00	(188,014.62)	70.59%
Other Reimbursements	3562	29,835.00	1,000.00	44,114.43	3,000.00	50,000.00	(5,885.57)	11.77%
Residential Concrete Reimb	3563	4,468.00	0.00	4,468.00	0.00	0.00	4,468.00	0.00%
Mail Box Reimbursement Program	3569	0.00	0.00	1,515.84	0.00	0.00	1,515.84	0.00%
Sales of Wood Chips	3572	500.00	500.00	2,710.00	2,000.00	3,000.00	(290.00)	9.66%
Sale of Equipment	3575	4,750.00	0.00	6,670.00	0.00	5,000.00	1,670.00	(33.40)%
Reimbursement - Workers Comp	3577	2,214.54	0.00	16,946.60	0.00	0.00	16,946.60	0.00%
Miscellaneous Revenue	3580	692.84	2,000.00	1,960.57	5,500.00	20,000.00	(18,039.43)	90.19%
Total Other Revenue		118,629.86	56,833.34	312,752.15	170,400.02	709,315.00	(396,562.85)	55.91%
Total Revenue		1,556,470.83	1,536,333.34	6,053,035.07	5,411,363.02	18,136,381.00	(12,083,345.93)	66.62%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 19,766.05	20,000.00	1,152,631.42	1,190,000.00	7,686,875.00	(6,534,243.58)	85.00%
Inspections/Tap on/Permits	3320 0.00	400.00	25.00	1,200.00	5,000.00	(4,975.00)	99.50%
Sale of Meters	3325 0.00	0.00	388.00	1,000.00	1,000.00	(612.00)	61.20%
Other Water Sales	3390 0.00	0.00	11,981.90	1,000.00	1,000.00	10,981.90	(1,098.19)%
Total Charges for Services	19,766.05	20,400.00	1,165,026.32	1,193,200.00	7,693,875.00	(6,528,848.68)	84.86%
Other Revenue							
Interest Income	3510 16,114.80	3,400.00	43,279.73	10,100.00	40,000.00	3,279.73	(8.19)%
Transfer from Other Funds	3612 0.00	0.00	0.00	555,572.00	555,572.00	(555,572.00)	100.00%
Total Other Revenue	16,114.80	3,400.00	43,279.73	565,672.00	595,572.00	(552,292.27)	92.73%
Total Revenue	35,880.85	23,800.00	1,208,306.05	1,758,872.00	8,289,447.00	(7,081,140.95)	85.42%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 84,476.13	71,000.00	240,563.32	214,000.00	858,429.00	(617,865.68)	71.97%
Total Intergovernmental	84,476.13	71,000.00	240,563.32	214,000.00	858,429.00	(617,865.68)	71.98%
Other Revenue							
Interest Income	3510 4,307.61	2,000.00	18,634.84	6,000.00	22,000.00	(3,365.16)	15.29%
Total Other Revenue	4,307.61	2,000.00	18,634.84	6,000.00	22,000.00	(3,365.16)	15.30%
Total Revenue	88,783.74	73,000.00	259,198.16	220,000.00	880,429.00	(621,230.84)	70.56%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 148.56	0.00	453.20	0.00	0.00	453.20	0.00%
Total Other Revenue	<u>148.56</u>	<u>0.00</u>	<u>453.20</u>	<u>0.00</u>	<u>0.00</u>	<u>453.20</u>	<u>0.00%</u>
Total Revenue	148.56	0.00	453.20	0.00	0.00	453.20	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 48.10	40.00	2,633.17	2,600.00	5,000.00	(2,366.83)	47.33%
Total Taxes	48.10	40.00	2,633.17	2,600.00	5,000.00	(2,366.83)	47.34%
Other Revenue							
Interest Income	3510 92.56	10.00	259.58	30.00	100.00	159.58	(159.58)%
Total Other Revenue	92.56	10.00	259.58	30.00	100.00	159.58	(159.58)%
Total Revenue	140.66	50.00	2,892.75	2,630.00	5,100.00	(2,207.25)	43.28%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.68	0.00	13.88	0.00	0.00	13.88	0.00%
Total Other Revenue	<u>4.68</u>	<u>0.00</u>	<u>13.88</u>	<u>0.00</u>	<u>0.00</u>	<u>13.88</u>	<u>0.00%</u>
Total Revenue	4.68	0.00	13.88	0.00	0.00	13.88	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.00	0.00	1,926.25	0.00	0.00	1,926.25	0.00%
Total Other Revenue	<u>0.00</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,926.25</u>	<u>0.00%</u>
Total Revenue	0.00	0.00	1,926.25	0.00	0.00	1,926.25	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 904.23	0.00	2,409.80	0.00	0.00	2,409.80	0.00%
Other Reimbursements	3562 0.00	0.00	82,279.72	0.00	0.00	82,279.72	0.00%
Total Other Revenue	<u>904.23</u>	<u>0.00</u>	<u>84,689.52</u>	<u>0.00</u>	<u>0.00</u>	<u>84,689.52</u>	<u>0.00%</u>
Total Revenue	904.23	0.00	84,689.52	0.00	0.00	84,689.52	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 63.79	0.00	208.89	0.00	0.00	208.89	0.00%
Total Other Revenue	<u>63.79</u>	<u>0.00</u>	<u>208.89</u>	<u>0.00</u>	<u>0.00</u>	<u>208.89</u>	<u>0.00%</u>
Total Revenue	63.79	0.00	208.89	0.00	0.00	208.89	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	1,046.38	250.00	5,093.48	1,250.00	3,500.00	1,593.48	(45.52)%
Total License, Permits, Fees		1,046.38	250.00	5,093.48	1,250.00	3,500.00	1,593.48	(45.53)%
Other Revenue								
Interest Income	3510	24.86	0.00	59.48	0.00	0.00	59.48	0.00%
Total Other Revenue		24.86	0.00	59.48	0.00	0.00	59.48	0.00%
Total Revenue		1,071.24	250.00	5,152.96	1,250.00	3,500.00	1,652.96	(47.23)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219 180.00	0.00	611.12	0.00	0.00	611.12	0.00%
Interest Income	3510 5.01	0.00	12.15	0.00	0.00	12.15	0.00%
Total Other Revenue	<u>185.01</u>	<u>0.00</u>	<u>623.27</u>	<u>0.00</u>	<u>0.00</u>	<u>623.27</u>	<u>0.00%</u>
Total Revenue	185.01	0.00	623.27	0.00	0.00	623.27	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 50.29	0.00	2,806.79	0.00	0.00	2,806.79	0.00%
Total Taxes	50.29	0.00	2,806.79	0.00	0.00	2,806.79	0.00%
Other Revenue							
Interest Income	3510 67,575.98	45,000.00	203,511.22	145,000.00	550,000.00	(346,488.78)	62.99%
Grants	3560 0.00	0.00	0.00	250,000.00	250,000.00	(250,000.00)	100.00%
Transfer from Other Funds	3612 1,500,000.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00%
Total Other Revenue	1,567,575.98	45,000.00	1,703,511.22	1,895,000.00	2,300,000.00	(596,488.78)	25.93%
Total Revenue	1,567,626.27	45,000.00	1,706,318.01	1,895,000.00	2,300,000.00	(593,681.99)	25.81%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Cannabis Funds
Revenue
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 2,930.97	2,600.00	8,969.99	7,800.00	31,111.00	(22,141.01)	71.16%
Total Intergovernmental	2,930.97	2,600.00	8,969.99	7,800.00	31,111.00	(22,141.01)	71.17%
Other Revenue							
Interest Income	3510 279.44	0.00	833.35	0.00	0.00	833.35	0.00%
Total Other Revenue	279.44	0.00	833.35	0.00	0.00	833.35	0.00%
Total Revenue	3,210.41	2,600.00	9,803.34	7,800.00	31,111.00	(21,307.66)	68.49%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	30,290.78	33,991.75	92,636.23	101,975.25	407,901.00	315,264.77	77.28%
Overtime	4030	33.84	0.00	59.22	0.00	0.00	(59.22)	0.00%
Total Salaries		<u>30,324.62</u>	<u>33,991.75</u>	<u>92,695.45</u>	<u>101,975.25</u>	<u>407,901.00</u>	<u>315,205.55</u>	<u>77.28%</u>
Benefits								
Social Security	4110	1,782.55	2,107.50	6,552.37	6,322.50	25,290.00	18,737.63	74.09%
Medicare	4111	416.90	495.00	1,532.45	1,485.00	5,915.00	4,382.55	74.09%
I.M.R.F.	4115	1,798.25	2,385.00	6,543.24	7,155.00	28,594.00	22,050.76	77.11%
Medical/Life Insurance	4120	6,233.56	6,564.50	18,675.98	19,693.50	78,774.00	60,098.02	76.29%
Supplemental Pensions	4135	369.20	400.00	1,292.20	1,200.00	4,800.00	3,507.80	73.07%
Total Benefits		<u>10,600.46</u>	<u>11,952.00</u>	<u>34,596.24</u>	<u>35,856.00</u>	<u>143,373.00</u>	<u>108,776.76</u>	<u>75.87%</u>
Materials and Supplies								
Dues and Subscriptions	4213	39.95	50.00	95.90	230.00	1,715.00	1,619.10	94.40%
Liability Insurance	4219	5,708.16	1,750.00	6,359.80	6,500.00	263,806.00	257,446.20	97.58%
Legal Notices	4221	0.00	0.00	0.00	50.00	2,200.00	2,200.00	100.00%
Maintenance - Equipment	4225	0.00	62.50	123.90	9,047.50	10,110.00	9,986.10	98.77%
Maintenance - Vehicles	4229	241.20	350.00	241.20	700.00	2,000.00	1,758.80	87.94%
Postage/Mailings	4233	0.00	280.00	0.00	840.00	3,350.00	3,350.00	100.00%
Printing and Forms	4235	1,009.04	375.00	1,009.04	1,125.00	4,500.00	3,490.96	77.57%
Public Relations	4239	10,020.96	10,050.00	18,920.96	35,928.50	121,814.00	102,893.04	84.46%
Rent - Equipment	4243	0.00	255.00	375.00	765.00	3,040.00	2,665.00	87.66%
Supplies - Office	4253	1,048.16	700.00	1,998.09	2,100.00	8,000.00	6,001.91	75.02%
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	600.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	0.00	30.00	0.00	340.00	550.00	550.00	100.00%
Telephone	4267	1,841.39	3,310.00	5,403.27	12,475.00	42,200.00	36,796.73	87.19%
Utilities (Elec,Gas,Wtr,Sewer)	4271	142.15	375.00	287.27	1,125.00	4,500.00	4,212.73	93.61%
Vehicle (Gas and Oil)	4273	256.67	125.00	315.57	375.00	1,500.00	1,184.43	78.96%
Total Materials and Supplies		<u>20,307.68</u>	<u>18,012.50</u>	<u>35,130.00</u>	<u>72,701.00</u>	<u>471,285.00</u>	<u>436,155.00</u>	<u>92.55%</u>
Contractual								
Audit	4320	3,500.00	0.00	9,200.00	7,000.00	19,000.00	9,800.00	51.57%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 16,776.37	41,903.00	84,162.19	120,953.00	459,394.00	375,231.81	81.67%
Contingency	4330 0.00	1,500.00	346.70	3,000.00	10,000.00	9,653.30	96.53%
Janitorial Service	4345 4,101.00	2,135.00	5,894.00	6,405.00	25,600.00	19,706.00	76.97%
Total Contractual	24,377.37	45,538.00	99,602.89	137,358.00	513,994.00	414,391.11	80.62%
Other Charges							
Transfer to Other Funds	4605 1,500,000.00	0.00	1,500,000.00	0.00	0.00	(1,500,000.00)	0.00%
Total Other Charges	1,500,000.00	0.00	1,500,000.00	0.00	0.00	(1,500,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	420.00	0.00	1,260.00	5,000.00	5,000.00	100.00%
Total Capital Outlay	0.00	420.00	0.00	1,260.00	5,000.00	5,000.00	100.00%
Total Expenditures	1,585,610.13	109,914.25	1,762,024.58	349,150.25	1,541,553.00	(220,471.58)	(14.30)%
Total	(1,585,610.13)	(109,914.25)	(1,762,024.58)	(349,150.25)	(1,541,553.00)	220,471.58	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	10,687.50	10,687.50	42,750.00	32,062.50	75.00%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>10,687.50</u>	<u>10,687.50</u>	<u>42,750.00</u>	<u>32,062.50</u>	<u>75.00%</u>
Benefits								
Social Security	4110	220.88	221.00	662.63	663.00	2,651.00	1,988.37	75.00%
Medicare	4111	51.67	52.00	155.01	156.00	620.00	464.99	74.99%
Total Benefits		<u>272.55</u>	<u>273.00</u>	<u>817.64</u>	<u>819.00</u>	<u>3,271.00</u>	<u>2,453.36</u>	<u>75.00%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	84.00	0.00	252.00	1,500.00	1,500.00	100.00%
Cable Operations	4206	300.00	550.00	525.00	1,650.00	6,600.00	6,075.00	92.04%
Dues and Subscriptions	4213	90.00	600.00	19,915.24	23,800.00	26,950.00	7,034.76	26.10%
Public Relations	4239	0.00	300.00	0.00	550.00	2,300.00	2,300.00	100.00%
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	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>390.00</u>	<u>1,534.00</u>	<u>20,440.24</u>	<u>29,802.00</u>	<u>40,900.00</u>	<u>20,459.76</u>	<u>50.02%</u>
Contractual								
Consulting/Professional	4325	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>100.00%</u>
Total Expenditures		<u>4,225.05</u>	<u>5,369.50</u>	<u>31,945.38</u>	<u>44,308.50</u>	<u>89,921.00</u>	<u>57,975.62</u>	<u>64.47%</u>
Total		<u>(4,225.05)</u>	<u>(5,369.50)</u>	<u>(31,945.38)</u>	<u>(44,308.50)</u>	<u>(89,921.00)</u>	<u>(57,975.62)</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	19,799.80	30,394.00	68,311.54	91,184.00	364,730.00	296,418.46	81.27%
Overtime	4030	0.00	84.00	0.00	252.00	1,000.00	1,000.00	100.00%
Total Salaries		<u>19,799.80</u>	<u>30,478.00</u>	<u>68,311.54</u>	<u>91,436.00</u>	<u>365,730.00</u>	<u>297,418.46</u>	<u>81.32%</u>
Benefits								
Social Security	4110	1,204.53	1,833.75	5,127.70	5,501.25	22,005.00	16,877.30	76.69%
Medicare	4111	281.70	440.75	1,199.21	1,322.25	5,289.00	4,089.79	77.32%
I.M.R.F.	4115	321.08	1,021.00	1,847.14	3,063.00	12,252.00	10,404.86	84.92%
Medical/Life Insurance	4120	(448.54)	3,132.00	5,661.44	9,396.00	37,576.00	31,914.56	84.93%
Supplemental Pensions	4135	92.30	200.00	461.50	600.00	2,400.00	1,938.50	80.77%
Total Benefits		<u>1,451.07</u>	<u>6,627.50</u>	<u>14,296.99</u>	<u>19,882.50</u>	<u>79,522.00</u>	<u>65,225.01</u>	<u>82.02%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	0.00	987.50	0.00	1,200.00	212.50	17.70%
Dues and Subscriptions	4213	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	100.00%
Liability Insurance	4219	1,327.00	1,500.00	1,327.00	9,500.00	23,000.00	21,673.00	94.23%
Maintenance - Vehicles	4229	0.00	0.00	0.00	250.00	500.00	500.00	100.00%
Postage/Mailings	4233	0.00	100.00	0.00	225.00	650.00	650.00	100.00%
Printing and Forms	4235	0.00	75.00	0.00	170.00	565.00	565.00	100.00%
Economic Development	4240	0.00	7,500.00	0.00	7,500.00	429,000.00	429,000.00	100.00%
Supplies - Office	4253	190.67	0.00	190.67	250.00	500.00	309.33	61.86%
Training and Education	4263	1,190.59	0.00	1,190.59	250.00	500.00	(690.59)	(138.11)%
Travel/Meetings	4265	0.00	0.00	0.00	125.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	100.00	0.00	300.00	1,200.00	1,200.00	100.00%
Total Materials and Supplies		<u>2,708.26</u>	<u>9,275.00</u>	<u>3,695.76</u>	<u>21,070.00</u>	<u>459,815.00</u>	<u>456,119.24</u>	<u>99.20%</u>
Contractual								
Consulting/Professional	4325	36,575.00	33,809.00	59,220.00	66,742.00	170,124.00	110,904.00	65.19%
Conslt/Prof Reimbursable	4328	5,936.32	8,350.00	14,176.10	24,450.00	99,000.00	84,823.90	85.68%
Total Contractual		<u>42,511.32</u>	<u>42,159.00</u>	<u>73,396.10</u>	<u>91,192.00</u>	<u>269,124.00</u>	<u>195,727.90</u>	<u>72.73%</u>
Total Expenditures		<u>66,470.45</u>	<u>88,539.50</u>	<u>159,700.39</u>	<u>223,580.50</u>	<u>1,174,191.00</u>	<u>1,014,490.61</u>	<u>86.40%</u>
Total		(66,470.45)	(88,539.50)	(159,700.39)	(223,580.50)	(1,174,191.00)	(1,014,490.61)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	51,020.26	73,889.75	133,464.19	221,669.25	886,677.00	753,212.81	84.94%
Overtime	4030	2,328.93	8,500.00	1,595.25	26,000.00	102,500.00	100,904.75	98.44%
Total Salaries		53,349.19	82,389.75	135,059.44	247,669.25	989,177.00	854,117.56	86.35%
Benefits								
Social Security	4110	2,812.24	5,126.25	10,196.09	15,378.75	61,515.00	51,318.91	83.42%
Medicare	4111	657.71	1,200.00	2,512.19	3,600.00	14,386.00	11,873.81	82.53%
I.M.R.F.	4115	2,350.80	5,674.00	9,254.32	17,022.00	68,088.00	58,833.68	86.40%
Medical/Life Insurance	4120	12,738.24	15,400.00	38,214.72	46,200.00	184,751.00	146,536.28	79.31%
Supplemental Pensions	4135	184.60	200.00	646.10	600.00	2,400.00	1,753.90	73.07%
Total Benefits		18,743.59	27,600.25	60,823.42	82,800.75	331,140.00	270,316.58	81.63%
Materials and Supplies								
Liability Insurance	4219	4,426.51	1,309.75	6,280.06	26,079.25	41,017.00	34,736.94	84.68%
Maintenance - Building	4223	7,489.03	4,925.00	17,198.78	253,812.00	304,562.00	287,363.22	94.35%
Maintenance - Equipment	4225	1,709.01	3,200.00	4,270.69	9,600.00	38,300.00	34,029.31	88.84%
Maintenance - Vehicles	4229	4,060.24	0.00	5,381.64	27,500.00	110,000.00	104,618.36	95.10%
Postage/Mailings	4233	0.00	62.50	0.00	187.50	750.00	750.00	100.00%
Rent - Equipment	4243	3,122.00	750.00	4,922.00	8,250.00	21,000.00	16,078.00	76.56%
Supplies - Office	4253	0.00	200.00	693.50	600.00	2,353.00	1,659.50	70.52%
Supplies - Other	4257	7,093.25	7,200.00	17,925.93	54,153.00	282,165.00	264,239.07	93.64%
Small Tools & Equipment	4259	0.00	0.00	1,599.00	22,550.00	22,550.00	20,951.00	92.90%
Training and Education	4263	0.00	0.00	0.00	7,150.00	7,150.00	7,150.00	100.00%
Uniforms	4269	487.99	0.00	9,787.99	39,096.00	39,096.00	29,308.01	74.96%
Utilities (Elec,Gas,Wtr,Sewer)	4271	2,879.09	1,000.00	3,884.36	17,500.00	26,400.00	22,515.64	85.28%
Vehicle (Gas and Oil)	4273	11,360.24	8,100.00	12,332.97	24,300.00	96,790.00	84,457.03	87.25%
Total Materials and Supplies		42,627.36	26,747.25	84,276.92	490,777.75	992,133.00	907,856.08	91.51%
Contractual								
Consulting/Professional	4325	10,256.85	960.00	11,092.01	99,995.00	108,615.00	97,522.99	89.78%
Const/Prof Reimbursable	4328	0.00	0.00	200.00	0.00	0.00	(200.00)	0.00%
Janitorial Service	4345	0.00	130.00	0.00	390.00	1,550.00	1,550.00	100.00%
Forestry	4350	10,217.00	0.00	44,274.40	243,845.00	243,845.00	199,570.60	81.84%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Light Oper & Maint.	4359	3,156.06	6,000.00	19,547.22	24,625.00	98,500.00	78,952.78	80.15%
Mosquito Abatement	4365	9,975.00	10,625.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373	0.00	6,500.00	0.00	16,760.00	46,793.00	46,793.00	100.00%
Drainage Projects	4374	0.00	0.00	0.00	213,491.00	213,491.00	213,491.00	100.00%
Tree Trim/Removal	4375	7,980.00	179,069.00	8,640.00	358,138.00	358,138.00	349,498.00	97.58%
Total Contractual		41,584.91	203,284.00	123,653.63	999,744.00	1,113,432.00	989,778.37	88.89%
Capital Outlay								
Equipment	4815	29,565.00	0.00	337,787.28	1,563,498.00	1,563,498.00	1,225,710.72	78.39%
Total Capital Outlay		29,565.00	0.00	337,787.28	1,563,498.00	1,563,498.00	1,225,710.72	78.40%
Total Expenditures		185,870.05	340,021.25	741,600.69	3,384,489.75	4,989,380.00	4,247,779.31	85.14%
Total		(185,870.05)	(340,021.25)	(741,600.69)	(3,384,489.75)	(4,989,380.00)	(4,247,779.31)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	37,255.05	43,860.00	106,760.24	131,580.00	526,264.00	419,503.76	79.71%
Salaries - Officers	4020	339,575.64	385,000.00	997,111.67	1,155,000.00	4,619,476.00	3,622,364.33	78.41%
Overtime	4030	37,063.97	40,815.00	143,378.94	122,445.00	489,698.00	346,319.06	70.72%
Total Salaries		<u>413,894.66</u>	<u>469,675.00</u>	<u>1,247,250.85</u>	<u>1,409,025.00</u>	<u>5,635,438.00</u>	<u>4,388,187.15</u>	<u>77.87%</u>
Benefits								
Social Security	4110	2,267.70	2,719.00	7,840.55	8,157.00	32,628.00	24,787.45	75.96%
Medicare	4111	5,839.38	6,809.50	20,730.23	20,428.50	81,714.00	60,983.77	74.63%
I.M.R.F.	4115	2,091.01	2,865.00	7,110.40	8,595.00	34,379.00	27,268.60	79.31%
Medical/Life Insurance	4120	35,977.88	47,885.00	107,675.25	143,655.00	574,588.00	466,912.75	81.26%
SERVICE PENSION	4130	107,690.98	50,000.00	1,445,177.94	1,284,935.00	2,589,935.00	1,144,757.06	44.20%
Supplemental Pensions	4135	3,415.10	3,600.00	12,045.15	12,000.00	44,400.00	32,354.85	72.87%
Total Benefits		<u>157,282.05</u>	<u>113,878.50</u>	<u>1,600,579.52</u>	<u>1,477,770.50</u>	<u>3,357,644.00</u>	<u>1,757,064.48</u>	<u>52.33%</u>
Materials and Supplies								
Animal Control	4201	0.00	0.00	120.00	300.00	1,200.00	1,080.00	90.00%
Auxiliary Police	4203	0.00	0.00	161.95	2,000.00	2,000.00	1,838.05	91.90%
Boards and Commissions	4205	400.00	3,000.00	800.00	7,250.00	10,250.00	9,450.00	92.19%
Dues and Subscriptions	4213	325.00	300.00	325.00	500.00	2,950.00	2,625.00	88.98%
Investigation and Equipment	4217	11,577.95	6,855.00	16,811.92	45,765.00	82,405.00	65,593.08	79.59%
Liability Insurance	4219	5,126.43	6,000.00	7,099.46	26,250.00	93,000.00	85,900.54	92.36%
Maintenance - Equipment	4225	933.42	0.00	3,689.12	9,700.00	27,050.00	23,360.88	86.36%
Maintenance - Vehicles	4229	2,005.64	575.00	2,266.64	54,550.00	65,500.00	63,233.36	96.53%
Postage/Mailings	4233	45.85	0.00	45.85	875.00	3,500.00	3,454.15	98.69%
Printing and Forms	4235	0.00	0.00	0.00	500.00	1,500.00	1,500.00	100.00%
Public Relations	4239	1,753.43	0.00	1,753.43	1,250.00	5,000.00	3,246.57	64.93%
Rent - Equipment	4243	200.00	475.00	200.00	1,450.00	5,800.00	5,600.00	96.55%
Supplies - Office	4253	304.20	575.00	1,416.71	1,750.00	7,000.00	5,583.29	79.76%
Training and Education	4263	7,195.00	3,951.25	12,837.30	11,853.75	47,415.00	34,577.70	72.92%
Travel/Meetings	4265	2,402.82	1,825.00	2,402.82	6,975.00	24,175.00	21,772.18	90.06%
Telephone	4267	1,089.53	1,417.00	3,107.61	4,251.00	17,000.00	13,892.39	81.71%
Uniforms	4269	5,573.47	9,900.00	39,895.33	50,600.00	64,400.00	24,504.67	38.05%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271 489.33	1,325.00	1,037.69	4,350.00	18,000.00	16,962.31	94.23%
Vehicle (Gas and Oil)	4273 8,851.57	7,500.00	16,543.32	22,500.00	90,000.00	73,456.68	81.61%
Total Materials and Supplies	48,273.64	43,698.25	110,514.15	252,669.75	568,145.00	457,630.85	80.55%
Contractual							
Consulting/Professional	4325 10,742.14	125,000.00	135,054.89	264,950.00	594,400.00	459,345.11	77.27%
Dumeg/Fiat/Child Center	4337 17,680.00	17,700.00	24,180.00	24,200.00	27,700.00	3,520.00	12.70%
Total Contractual	28,422.14	142,700.00	159,234.89	289,150.00	622,100.00	462,865.11	74.40%
Capital Outlay							
Equipment	4815 83,729.00	0.00	84,428.95	860,000.00	875,000.00	790,571.05	90.35%
Total Capital Outlay	83,729.00	0.00	84,428.95	860,000.00	875,000.00	790,571.05	90.35%
Total Expenditures	731,601.49	769,951.75	3,202,008.36	4,288,615.25	11,058,327.00	7,856,318.64	71.04%
Total	(731,601.49)	(769,951.75)	(3,202,008.36)	(4,288,615.25)	...,058,327.00)	(7,856,318.64)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	50,218.82	64,390.00	149,729.63	193,170.00	772,682.00	622,952.37	80.62%
Overtime	4030	12,417.52	7,710.00	36,408.47	23,130.00	92,500.00	56,091.53	60.63%
Total Salaries		<u>62,636.34</u>	<u>72,100.00</u>	<u>186,138.10</u>	<u>216,300.00</u>	<u>865,182.00</u>	<u>679,043.90</u>	<u>78.49%</u>
Benefits								
Social Security	4110	3,731.11	4,470.00	13,107.21	13,410.00	53,641.00	40,533.79	75.56%
Medicare	4111	872.61	1,045.00	3,158.30	3,135.00	12,545.00	9,386.70	74.82%
I.M.R.F.	4115	3,838.43	5,224.25	12,890.46	15,672.75	62,691.00	49,800.54	79.43%
Medical/Life Insurance	4120	7,104.87	11,795.00	21,314.61	35,385.00	141,506.00	120,191.39	84.93%
Supplemental Pensions	4135	184.60	200.00	646.10	600.00	2,400.00	1,753.90	73.07%
Total Benefits		<u>15,731.62</u>	<u>22,734.25</u>	<u>51,116.68</u>	<u>68,202.75</u>	<u>272,783.00</u>	<u>221,666.32</u>	<u>81.26%</u>
Materials and Supplies								
Liability Insurance	4219	3,080.80	450.00	3,129.80	20,425.00	217,310.00	214,180.20	98.55%
Maintenance - Building	4223	5,711.27	1,025.00	9,733.59	252,575.00	261,775.00	252,041.41	96.28%
Maintenance - Equipment	4225	15.04	900.00	39.00	2,700.00	10,800.00	10,761.00	99.63%
Maintenance - Vehicles	4229	(38.09)	1,400.00	960.82	4,400.00	17,000.00	16,039.18	94.34%
Maintenance - Water System	4231	6,641.74	18,000.00	30,194.49	144,000.00	305,650.00	275,455.51	90.12%
Postage/Mailings	4233	0.00	125.00	0.00	375.00	1,400.00	1,400.00	100.00%
Quality Control	4241	457.68	8,712.50	3,969.36	26,137.50	29,850.00	25,880.64	86.70%
Service Charge	4251	20,833.34	20,833.33	62,500.02	62,499.99	250,000.00	187,499.98	74.99%
Supplies - Office	4253	0.00	50.00	0.00	400.00	1,600.00	1,600.00	100.00%
Supplies - Operation	4255	0.00	375.00	0.00	1,125.00	4,500.00	4,500.00	100.00%
Training and Education	4263	135.00	4,675.00	(305.00)	14,075.00	21,150.00	21,455.00	101.44%
Telephone	4267	628.67	1,137.50	2,559.20	6,928.50	17,066.00	14,506.80	85.00%
Uniforms	4269	0.00	0.00	6,400.00	11,100.00	11,100.00	4,700.00	42.34%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,892.26	3,500.00	4,170.05	10,500.00	42,000.00	37,829.95	90.07%
Vehicle (Gas and Oil)	4273	3,413.39	2,005.00	5,142.69	6,015.00	24,055.00	18,912.31	78.62%
Total Materials and Supplies		<u>44,771.10</u>	<u>63,188.33</u>	<u>128,494.02</u>	<u>563,255.99</u>	<u>1,215,256.00</u>	<u>1,086,761.98</u>	<u>89.43%</u>
Contractual								
Audit	4320	13,500.00	0.00	13,500.00	0.00	13,500.00	0.00	0.00%
Consulting/Professional	4325	0.00	2,500.00	760.00	5,000.00	14,950.00	14,190.00	94.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Leak Detection	4326 0.00	1,650.00	0.00	4,950.00	19,800.00	19,800.00	100.00%
Data Processing	4336 29,997.44	27,139.50	29,997.44	54,279.00	162,837.00	132,839.56	81.57%
DuPage Water Commission	4340 460,707.12	452,920.75	870,217.74	1,358,762.25	5,435,049.00	4,564,831.26	83.98%
Janitorial Service	4345 515.00	495.00	1,030.00	1,915.00	8,050.00	7,020.00	87.20%
Forestry	4350 0.00	0.00	729.50	4,534.00	4,534.00	3,804.50	83.91%
Total Contractual	504,719.56	484,705.25	916,234.68	1,429,440.25	5,658,720.00	4,742,485.32	83.81%
Capital Outlay							
Equipment	4815 15,565.00	0.00	19,940.00	493,500.00	493,500.00	473,560.00	95.95%
Water Meter Purchases	4880 0.00	1,250.00	0.00	3,750.00	5,000.00	5,000.00	100.00%
Total Capital Outlay	15,565.00	1,250.00	19,940.00	497,250.00	498,500.00	478,560.00	96.00%
Debt Service							
Debt Retire-Water Refunding	4950 0.00	0.00	42,690.00	41,413.00	694,825.00	652,135.00	93.85%
Total Debt Service	0.00	0.00	42,690.00	41,413.00	694,825.00	652,135.00	93.86%
Total Expenditures	643,423.62	643,977.83	1,344,613.48	2,815,861.99	9,205,266.00	7,860,652.52	85.39%
Total	(643,423.62)	(643,977.83)	(1,344,613.48)	(2,815,861.99)	(9,205,266.00)	(7,860,652.52)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 7/1/2024 Through 7/31/2024

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	57,786.31	18,300.00	152,926.34	54,900.00	219,600.00	66,673.66	30.36%
Overtime	4030	2,644.28	2,000.00	6,387.40	6,000.00	48,207.00	41,819.60	86.75%
Total Salaries		<u>60,430.59</u>	<u>20,300.00</u>	<u>159,313.74</u>	<u>60,900.00</u>	<u>267,807.00</u>	<u>108,493.26</u>	<u>40.51%</u>
Benefits								
Social Security	4110	3,746.70	1,665.50	9,877.46	4,996.50	19,986.00	10,108.54	50.57%
Medicare	4111	876.24	395.00	2,310.04	1,185.00	4,740.00	2,429.96	51.26%
I.M.R.F.	4115	2,483.18	1,495.00	7,130.98	4,485.00	17,938.00	10,807.02	60.24%
Total Benefits		<u>7,106.12</u>	<u>3,555.50</u>	<u>19,318.48</u>	<u>10,666.50</u>	<u>42,664.00</u>	<u>23,345.52</u>	<u>54.72%</u>
Materials and Supplies								
Road Material	4245	548.13	30,400.00	548.13	91,200.00	152,000.00	151,451.87	99.63%
Salt	4249	0.00	0.00	(30,404.73)	0.00	122,767.00	153,171.73	124.76%
Supplies - Other	4257	0.00	0.00	0.00	4,625.00	18,500.00	18,500.00	100.00%
Pavement Striping	4261	0.00	0.00	0.00	0.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		<u>548.13</u>	<u>30,400.00</u>	<u>(29,856.60)</u>	<u>95,825.00</u>	<u>309,267.00</u>	<u>339,123.60</u>	<u>109.65%</u>
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	0.00	19,000.00	19,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,000.00</u>	<u>19,000.00</u>	<u>100.00%</u>
Capital Outlay								
Street Lights	4840	64.75	0.00	1,219.94	1,200.00	20,000.00	18,780.06	93.90%
Street Reconstruction/Rehab	4855	0.00	340,000.00	695,303.27	1,020,000.00	1,700,000.00	1,004,696.73	59.09%
Total Capital Outlay		<u>64.75</u>	<u>340,000.00</u>	<u>696,523.21</u>	<u>1,021,200.00</u>	<u>1,720,000.00</u>	<u>1,023,476.79</u>	<u>59.50%</u>
Total Expenditures		<u>68,149.59</u>	<u>394,255.50</u>	<u>845,298.83</u>	<u>1,188,591.50</u>	<u>2,358,738.00</u>	<u>1,513,439.17</u>	<u>64.16%</u>
Total		(68,149.59)	(394,255.50)	(845,298.83)	(1,188,591.50)	(2,358,738.00)	(1,513,439.17)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget 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 0.00	1,100.00	0.00	2,200.00	5,500.00	5,500.00	100.00%
Contingency	4330 0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	1,100.00	0.00	4,200.00	7,500.00	7,500.00	100.00%
Total Expenditures	0.00	1,100.00	0.00	5,700.00	9,000.00	9,000.00	100.00%
Total	0.00	(1,100.00)	0.00	(5,700.00)	(9,000.00)	(9,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Other Charges							
Transfer to Other Funds	4605	0.00	0.00	0.00	555,572.00	555,572.00	100.00%
Total Other Charges	0.00	0.00	0.00	555,572.00	555,572.00	555,572.00	100.00%
Total Expenditures	0.00	0.00	0.00	555,572.00	555,572.00	555,572.00	100.00%
Total	0.00	0.00	0.00	(555,572.00)	(555,572.00)	(555,572.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Justice - 1
Drug Forfeiture Expenditures
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Vehicles	4229 25,137.70	0.00	25,137.70	0.00	0.00	(25,137.70)	0.00%
Total Materials and Supplies	25,137.70	0.00	25,137.70	0.00	0.00	(25,137.70)	0.00%
Total Expenditures	25,137.70	0.00	25,137.70	0.00	0.00	(25,137.70)	0.00%
Total	(25,137.70)	0.00	(25,137.70)	0.00	0.00	25,137.70	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 7/1/2024 Through 7/31/2024

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	11,875.00	4,760.00	35,625.00	47,500.00	42,740.00	89.97%
Total Contractual	0.00	11,875.00	4,760.00	35,625.00	47,500.00	42,740.00	89.98%
Capital Outlay							
Ditch Projects	4376 0.00	57,423.00	0.00	172,269.00	198,519.00	198,519.00	100.00%
Sidewalk Replacement Program	4380 0.00	0.00	1,260.00	623,600.00	623,600.00	622,340.00	99.79%
Curb & Gutter Replacement Prog	4383 0.00	212,850.00	19,608.75	638,550.00	851,400.00	831,791.25	97.69%
Capital Improv-Infrastructure	4390 15,685.60	0.00	20,473.10	772,667.00	772,667.00	752,193.90	97.35%
Street Reconstruction/Rehab	4855 0.00	0.00	0.00	200,000.00	200,000.00	200,000.00	100.00%
Total Capital Outlay	15,685.60	270,273.00	41,341.85	2,407,086.00	2,646,186.00	2,604,844.15	98.44%
Total Expenditures	15,685.60	282,148.00	46,101.85	2,442,711.00	2,693,686.00	2,647,584.15	98.29%
Total	(15,685.60)	(282,148.00)	(46,101.85)	(2,442,711.00)	(2,693,686.00)	(2,647,584.15)	0.00%

CITY OF DARIEN -- CASH RESERVES
July 31, 2024

FUND	FUND NAME	TOTAL
01	General Fund	\$ 4,320,067.72
02	Water Fund	\$ 3,131,498.65
03	MFT Fund	\$ 1,021,742.78
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 41,235.94
10	Special Service Area Tax Fund	\$ 25,739.98
11	State Drug Forfeiture Fund	\$ 55,062.63
12	Water Depreciation Fund	\$ (77,471.52)
17	Federal Equitable Sharing Acct	\$ 259,293.16
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 20,067.10
23	DUI Technology Fund	\$ 69,486.49
24	E-Citation Fund	\$ 13,985.56
25	Capital Improvement Fund	\$ 17,181,670.66
26	Cannabis Fund	\$ 105,868.02
	TOTAL	\$ 26,168,247.17

Prior Month Cash Balance

\$ 26,437,274.32

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 55,062.63
Republic Bank Federal Federal Sharing Acct - 3.83% *	\$ 304,497.96
Republic Bank Now Account - 3.83% *	\$ 2,350,660.56
Republic Bank Operating Account	\$ 22,928.87
Republic Bank Payroll Account - Zero Balance Acct	\$ (11,459.70)
Illinois Funds Money Market Account - 5.382%	\$ 15,934,353.16
IMET Investment Fund 5.10%	\$ 3,203,128.17
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 260.18
Republic Bank 24 Month CD *2473 - 5.02% - Maturity 11/07/2024	\$ 4,308,780.99
	TOTAL
	\$ 26,168,247.17

Market Value

Letter of Credit # 269960 - 07/01/2024 - 10/01/2024 @ 4:30

\$ 12,000,000

* Republic Bank interest rate is Annual Percentage Rate

AGENDA MEMO
City Council
September 3, 2024

CASE

PZC2024-06

2551 75TH Street
Zoning Text Amendment
Special Use
Repeal of Condition-Fence/Landscape (Ordinance 0-07-87)

ORDINANCE**ISSUE STATEMENT**

Petitioner (Elizabeth Uribe Counsel and Dr. Steven Tharp) requests the following:

- 1) Zoning Text Amendment to Section 5A-8-2-4 of the Zoning Ordinance listing “dental office and/or dental clinic” as a special use within the Neighborhood Convenience Shopping District (B-1); and
- 2) Special use approval for a dental office and/or dental clinic within the Neighborhood Convenience Shopping District (B-1); and
- 3) Repeal a specific condition for the requirement of specified landscaping in lieu of a required fence as per Ordinance 0-07-87.

NARRATIVE

The following case was previously filed as Case No. PZC2024-05 and received approval by the Planning and Zoning Commission on May 15, 2024. The case also received approval by the Municipal Services Committee on June 24, 2024. As an additional follow up to the Planning and Zoning Commission Meeting, resident Paul Jopa of 7518 Cambridge, addressed the PZC regarding the south east leg of the property. Mr. Jopa referenced an existing fence and further informed the PZC the referenced area was to be maintained with a landscape setting. Staff had identified and reviewed an approved ordinance, (0-07-87), see [Attachment A](#), and an approved Site Plan, labeled as [Attachment B](#), regarding certain conditions. Upon review of the files and field observation, Staff identified that a 6-foot fence was replaced and installed.

The limits of the fence/landscaping requirements were found not to be in accordance with the site plan as part of a condition of the ordinance and further referenced through [Attachment A](#), pages 2 and 3, as highlighted. The ordinance states in lieu of a fence, landscaping is to be installed for the two property owners that rear the property of 2551 75th Street; 7510 and 7518 Cambridge, see [Attachment C](#). Subsequently, the property owner of 7510 Cambridge requested of the fence to be maintained. The Municipal Services Committee requested the proposed owner of 2551 75th Street and the property owner of 7518 Cambridge to mitigate the fence/landscape issue through a negotiation that would work for both parties. The parties were unable to come to an agreement. Staff confirmed at the time there was no fence permit on file.

The existing owner of 2551 75th Street, Dirlevski Properties LLC retained legal counsel, Elizabeth

Existing Land Use:	Logistics Office
Comprehensive Plan:	Commercial/Office (Existing); Commercial/Office (Future)
Surrounding Zoning & Uses	
North:	B2 (Downers Grove); Restaurant and Auto Repair Shop
South:	Single Family Residence District (R-2); Residential
East:	Single Family Residence District (R-2); Residential
West:	Community Shopping Center District (B-2): Restaurant
Size of Property:	0.57 Acres
Floodplain:	N/A
Natural Features:	N/A
Transportation:	The petition site gains access from Main Street.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) [APPLICATION](#)
- 2) [JUSTIFICATION NARRATIVE](#)
- 3) [SITE PLAN](#)
- 4) [FLOOR PLAN](#)

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

- 5) [NEIGHBORHOOD CONVENIENCE SHOPPING DISTRICT \(B-1\)](#)
- 6) [LOCATION MAP & AERIAL IMAGE](#)
- 7) [SITE PHOTOS](#)

PLANNING OVERVIEW/DISCUSSION

The subject property is located at the southeastern corner of 75th Street and Main Street. It is slightly more than a half-acre in size and is zoned Neighborhood Convenience Shopping District (B-1). The property contains a longstanding office building that has housed several tenants over the years and is currently occupied by a logistics office. The petitioner proposes to occupy approximately half of the existing building to operate a dental office/clinic, while other future tenant(s) would fill the remaining building space as offices.

At this time, the petitioner has proposed adding dental office/clinic as part of the business operation on site. While the proposed activity is limited in nature, the zoning ordinance does not permit any type of dental use within the B-1 District. After being informed of this and having further discussion, the petitioner decided to submit for a text amendment to allow a dental office/clinic within the B-1 District as a special use at the subject location.

The Planning and Zoning Commission is to consider the proposed text amendment and special use in tandem, and is tasked with recommending conditions or edits for the zoning text amendment and special use if deemed appropriate.

The Planning and Zoning Commission is further requested to provide a recommendation whether the following conditions as cited from Ordinance 0-07-87 should be repealed. Additional facts of finding summary may be found in [Attachment D](#). [Attachment E](#) is an aerial depicting site locations and conditions.

SECTION 2-Page 1-2 The property shall be developed in accordance with the following:

- B) The landscape plan as drawn by Robert Geudtner & Associates, Sheet1, the March 9, 1987 revision, and herein included by reference

- I) Page 3 To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of fencing as required by Section 5A-5-8-3A.

Should the governing bodies rescind the abovementioned condition the existing fence will remain in place.

Site Plan Review & Findings of Fact

City staff has reviewed the submittal documents and staff does not have review comments outside of requesting input from the Commission regarding items above. The project involves almost no physical site work and the existing character of the site would remain the same.

Additionally, the petitioner submitted a Justification Narrative detailing the request. The narrative is attached to this memo. Included as follows are the standards for amendments and the special use criteria that the Planning and Zoning Commission is to consider for recommending on the case.

Standards for Amendments:

The Plan Commission shall consider the following factors and other pertinent factors in developing a recommendation for the City Council:

1. *Existing uses of property within the general area of the property in question, and the resulting character of the general area;*
2. *The zoning classifications of property within the general area of the property in question;*
3. *The suitability of the property in question to the uses permitted under the existing zoning classification including consideration of the length of time the property has been vacant as zoned;*
4. *The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classifications and the impact to surrounding property likely to result from the proposed use;*
5. *The reduction in value of the subject property resulting from the particular zoning restriction as compared to the gain to the public if the property remains restricted; and*
6. *The policies of all current official plans or plan elements of the City.*

Special Use Criteria:

No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:

1. *That the special use is deemed necessary for the public convenience at the location specified.*
2. *That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.*
3. *That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
4. *That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
5. *That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the*

course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.

6. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
7. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
8. *That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*

PZC MEETING – 05/15/2024

As previously stated the Planning and Zoning Commission reviewed this petition at its May 15, 2024 meeting. The petitioner was present and answered questions after staff's introduction of the case. There were members of the public in attendance to provide comment and request clarification on the proposed text amendment. Comment pertained to the ambiguity of the use "dental office or clinic" as it was listed in the meeting packet. To clear up any confusion between dental uses and other medical uses and what would be allowed as special use per text amendment, the Commission amended the use language to read "dental office and/or dental clinic". This recommended change is reflected per highlight on the first page of this memo.

Based on testimony and discussion at the meeting, the Planning and Zoning Commission made two separate motions (first one for text amendment, then one for special use) to forward the case with a favorable recommendation to the Municipal Services Committee. The motions passed with 7-0 votes.

PLANNING AND ZONING RECOMMENDATION

The Planning and Zoning Commission shall provide approval consideration for the following:

- 1) Zoning Text Amendment to Section 5A-8-2-4 of the Zoning Ordinance listing "dental office and/or dental clinic" as a special use within the Neighborhood Convenience Shopping District (B-1); and
- 2) Special use approval for a dental office and/or dental clinic within the Neighborhood Convenience Shopping District (B-1).
- 3) Ordinance 0-07-87 to repeal the following condition from said ordinance:

SECTION 2-Page 1-2 The property shall be developed in accordance with the following:

- B) The Landscape Plan as drawn by Robert Geudtner & Associates, Sheet 1, the March 9, 1987 revision, and herein included by reference
- I) Page 3 To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of fencing as required by Section 5A-5-8-3A.

UPDATE PZC MEETING 08/07/24 DECISION MODE

Staff had presented the agenda items to the PZC regarding the emphasis on

Item 3) Repeal a specific condition for the requirement of specified landscaping in lieu of a required fence as per Ordinance 0-07-87.

Supplemental Information:

A letter from Eric Gustafson-Darien Alderman Ward 6 was forwarded to Chairman Lou Mallers on 08/06/24-see [Attachment F](#). A one page letter with pictures from resident Jopa of 7518 Cambridge, was delivered to Director Gombac on 08/07/24 and distributed at the meeting-labeled as [Attachment G](#), three pages. Staff received an additional letter from Alderman Gustafson via email on 8/21/24, see [Attachment H](#). Staff also received a letter via email on 8/21/24 from the proposed owner's spouse, see [Attachment I](#).

As Items 1 and 2 requested by the petitioner were previously approved with a 7-0 vote, staff briefly summarized the items. The Planning and Zoning then heard testimony regarding Item 3, and whether the existing fence should stay in place or be removed per the 1987 Ordinance. Upon the closing of the hearing Mr. Jopa stated he was open to modifying the condition to only remove the fence within the limits of 7818 Cambridge, rear property, with no additional landscaping. The fence would remain in place at 7510 Cambridge as per the signed petition. The petitioner's position remained unchanged.

The Planning and Zoning Commission voted on the following with a 3-3 vote:

- 3) Repeal a specific condition for the requirement of specified landscaping in lieu of a required fence as per Ordinance 0-07-87.

ADDITIONAL UPDATES FOR MUNICIPAL SERVICES MEETING FOR AUGUST 26, 2024

The Municipal Services Committee discussed and reviewed the following items item at the **May 28, 2024** with a 3-0 vote.

- 1) Zoning Text Amendment to Section 5A-8-2-4 of the Zoning Ordinance listing “dental office and/or dental clinic” as a special use within the Neighborhood Convenience Shopping District (B-1); and
- 2) Special use approval for a dental office and/or dental clinic within the Neighborhood Convenience Shopping District (B-1).

MEETING SCHEDULE

Planning and Zoning Commission	August 7, 2024
Municipal Services Committee	August 26, 2024
City Council	September 3, 2024

UPDATE-MUNICIPAL SERVICES COMMITTEE AUGUST 26, 2024-DECISION MODE

Staff presented an updated report that included Item 3 at the Municipal Services on 08/26/24. The petitioner and counsel, Elizabeth Uribe, Actions Speak LLC, submitted supplemental information on August 26, 2024, and attached and labeled as [Attachment J](#). (23 pages)

The Municipal Services Committee conducted audience presentation and discussion. Upon review the Municipal Services Committee recommended 3-0 approval for the each of items as listed below:

PZC2024-06

2551 75TH Street

- 1) Zoning Text Amendment to Section 5A-8-2-4 of the Zoning Ordinance listing “dental office and/or dental clinic” as a special use within the Neighborhood Convenience Shopping District (B-1); and
- 2) Special use approval for a dental office and/or dental clinic within the Neighborhood Convenience Shopping District (B-1); and
- 3) Repeal a specific condition for the requirement of specified landscaping in lieu of a required fence as per Ordinance 0-07-87. Staff was directed to memorialize the repeal.

The following language would be stricken from the O-07-87 Ordinance; Page 3, Item I,

- B) The Landscape Plan as drawn by Robert Geudtner & Associates, Sheet 1, the March 9, 1987 revision, and herein included by reference

The exiting 6-foot high fence shall remain and continue to be maintained with the property as per the Zoning Requirements as stated below.

ADDITIONAL REFERENCE INFORMATION

***5A-5-8-3: REQUIRED FENCES:**

(A) Business and Office-Industrial Districts:

1. Residential Adjacency: Where a lot in the business or office- industrial district adjoins a lot in a residential district, a fence is required as provided in the applicable zoning district regulations.

5A-8-2: B-1 NEIGHBORHOOD CONVENIENCE SHOPPING DISTRICT:

5A-8-2-7: YARD REQUIREMENTS:

- (c) Required Fence: Where a rear or interior side lot line in the B-1 District coincides with an interior side or rear lot line in an adjoining residential district, a fence of at least seventy five percent (75%) opacity shall be provided within the yard. The height of such fence shall be six feet (6').

DECISION MODE

This item will be placed on the September 3, 2024 City Council agenda for formal consideration.

MEMO



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

Steven C Tharp, DDS

Tome Dirlevski

Applicant's Name

Owner's Name

10 S. 267 Kaye Lane Willowbrook, IL 60527

7517 S. Main St Darien, IL 60561

Address, City, State, Zip Code

Address, City, State, Zip Code

815-712-6521

312-752-8663

Telephone

Telephone

drsteventharp@gmail.com

DIRLEVSKI@GMAIL.COM

Email

Email

PROPERTY INFORMATION

2551 75th St. Darien, IL 60561

0929301001

Property address

PIN Number(s)

B-1

Office Space

Zoning District

Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

RECEIVED

APR 24 2024

Community Development
City of Darien

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

see letter attached

Steven Tharp

Applicant Signature

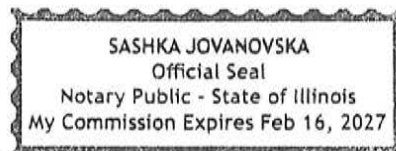
As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Steven Tharp is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal this 24 day of April 2024

Sashka Jovanovska

Notary Public

For office use only	
Date Received:	04/24/2024
Case Number:	PZC2024-05
Fee Paid:	\$925.00
Hearing Date:	05/15/2024



My name is Steven Tharp, and I am not only a dentist but also a devoted husband and father of two. With 14 years of experience in dentistry, I take pride in delivering exceptional dental care. I am writing to express my keen interest in establishing a family-owned dental office in Darien. Doing so would not only allow me to serve our community but also afford me the flexibility to be close to my children's school events, which is a priority for me.

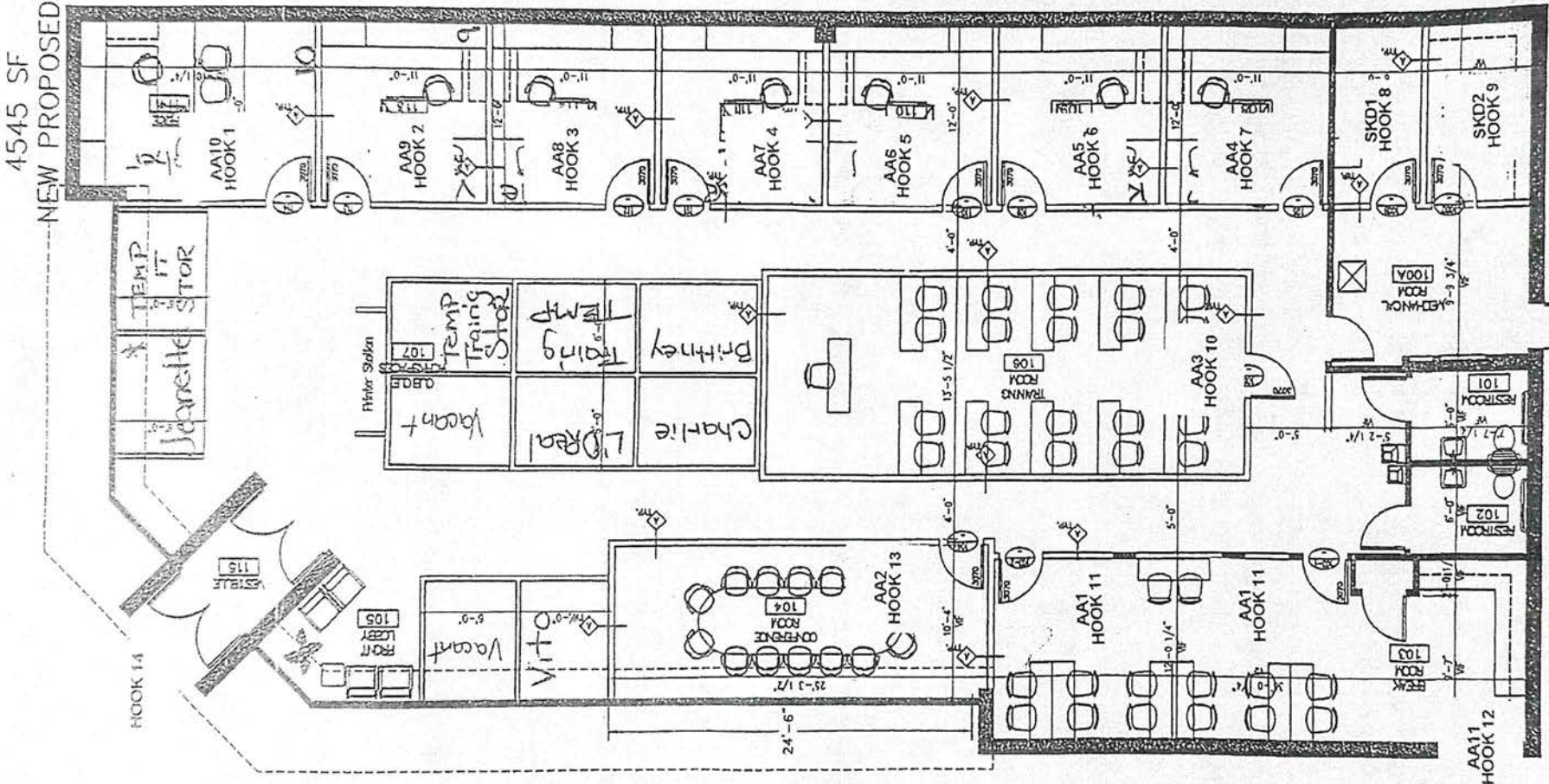
Our vision is to create a welcoming and nurturing environment where families can receive top-notch dental care. The plan entails constructing a six-chair office, typically capable of accommodating two dentists and one hygienist. This new facility will boast a modern and attractive design, equipped with state-of-the-art technology like Cone Beam Computed Tomography (CBCT) scan and intraoral scanner. These advancements, available in fewer than 30% of general dentists' offices, significantly enhance patient comfort and precision of treatment compared to traditional setups.

To realize this vision, we are seeking the support of the community in obtaining a text amendment and special use permit. This permit will not alter the essential character of the locality. It will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties. In fact, the planned minor exterior refresh of the building may increase neighboring property values. Overall it will be a net benefit to the community as quality dental care is always needed. The special use permit is essential for ensuring that our dental office operates in compliance with local regulations and zoning laws.

Thank you for considering our proposal. We eagerly anticipate the opportunity to serve our community and contribute to its health and vibrancy for years to come.

Steven C Tharp, DDS

Existing



4545 SF

NEW PROPOSED

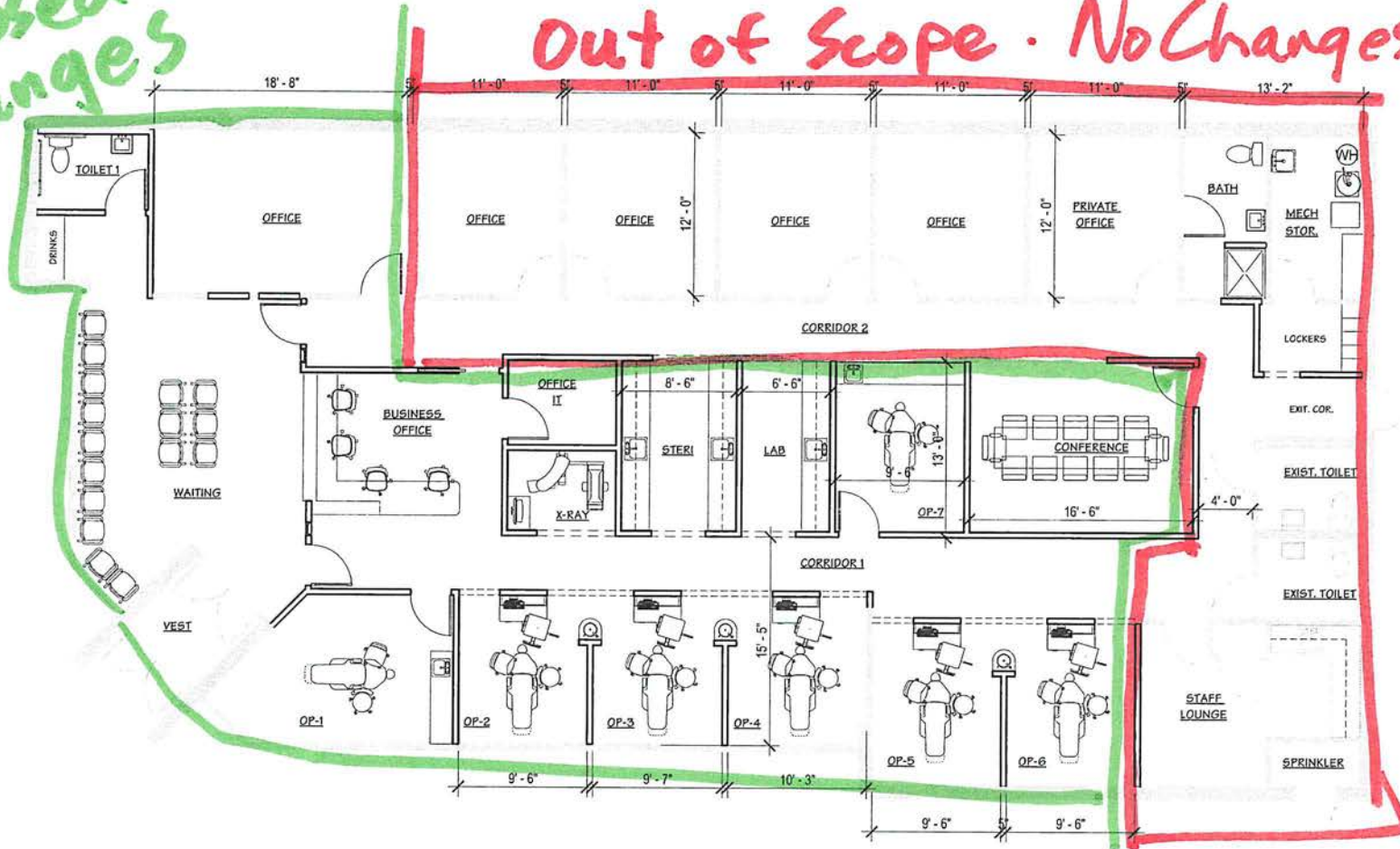
HOOK 17
DISPENSERS

HOOK 16
ALARM PANEL

MEMO

Proposed Changes

Out of Scope - No Changes Planned



5A-8-2: B-1 NEIGHBORHOOD CONVENIENCE SHOPPING DISTRICT:**5A-8-2-1: INTENT:**

The B-1 Neighborhood Convenience Shopping District is intended to provide convenience shopping for persons residing in adjacent residential areas, and to permit such uses as are necessary to satisfy those basic shopping needs which occur daily or frequently and so require shopping facilities in, relative proximity to places of residence.

No B-1 District shall be established by any new regulation unless the proposed new district area, by itself or in conjunction with any contiguous territory which either lies within the City and is already zoned B-1 or which lies within an adjacent municipality and is in a similar zoning classification, is at least forty thousand (40,000) square feet. (Ord. 0-03-00, 4-3-2000)

5A-8-2-2: SITE PLAN APPROVAL:

To ensure that the details of development of commercial areas for authorized uses will be such that the operation of the use will not offend the public interest, will be compatible and be planned in conformity with surrounding uses and will not adversely affect the flow of traffic within the community, a site plan shall be submitted. Refer to the approval process and submittal requirements as outlined in Chapter 2 of this Title. (Ord. 0-03-00, 4-3-2000)

5A-8-2-3: PERMITTED USES:

No building, structure, or land shall be used and no building or structure shall be erected, altered, or enlarged which is arranged, intended or designed for other than one of the following uses:

- (A) Bakeries.
- (B) Barbershops.
- (C) Beauty shops.
- (D) Candy and ice cream stores.
- (E) Drugstores.
- (F) Dry-cleaning establishments, not including industrial dry- cleaning plants.
- (G) Employment agencies.
- (H) Equipment rental stores.
- (I) Florist shops.
- (J) Food stores, grocery stores, meat markets and delicatessens.
- (K) Gift shops.
- (L) Hardware stores.
- (M) Nursery schools, preschools and daycare centers.
- (N) Offices, business or professional.
- (O) Package liquor stores.
- (P) Shoe and clothing repair stores.
- (Q) Wearing apparel shops.
- (R) Variety stores. (Ord. 0-03-00, 4-3-2000)

5A-8-2-4: SPECIAL USES:

The following special uses may be permitted in specific situations in accordance with the procedures outlined in Section 5A-2-2-6 of this Title, as appropriate:

- (A) Banks and financial institutions.
- (B) Civic buildings and governmental uses.
- (C) Drive-in and drive-through establishments.
- (D) Eating establishments, not including entertainment or dancing.
- (E) Planned unit developments in accordance with the provisions of Chapter 3 of this Title.
- (F) Public and private utility facilities.
- (G) Swimming, tennis, racquet and other athletic club facilities.
- (H) Undertaking establishments. (Ord. 0-03-00, 4-3-2000)

5A-8-2-5: AREA REQUIREMENTS:

The minimum lot area in the B-1 District shall be forty thousand (40,000) square feet. (Ord. 0-03-00, 4-3-2000)

5A-8-2-6: WIDTH AND DEPTH REQUIREMENTS:

There are no minimum width or depth requirements in the B-1 District. (Ord. 0-03-00, 4-3-2000)

5A-8-2-7: YARD REQUIREMENTS:

The minimum yards required in the B-1 District shall be as follows:

(A) Front And Corner Side Yards:

1. Abutting Or Adjoining Any District:

(a) Yard Depth: There shall be a required front and corner side yard of not less than fifty feet (50') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities are not allowed within the first thirty feet (30') of the required front or corner side yard.

(B) Interior Side And Rear Yards:

1. Abutting Or Adjoining A Nonresidential District:

(a) Yard Depth: There shall be a required interior side and rear yard of not less than twenty five feet (25') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities within an interior side or rear yard are not allowed within the first twenty feet (20') of the required yard provided.

2. Abutting Or Adjoining A Residential District:

(a) Yard Depth: There shall be a required interior side and rear yard of not less than thirty five feet (35') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities within an interior side or rear yard shall not be closer than thirty feet (30') from an adjoining lot in a residential district.

(c) Required Fence: Where a rear or interior side lot line in the B-1 District coincides with an interior side or rear lot line in an adjoining residential district, a fence of at least seventy five percent (75%) opacity shall be provided within the yard. The height of such fence shall be six feet (6').

(C) Accessory Structures: Accessory structures shall comply with yard and setback requirements as prescribed in Section 5A-5-9 of this Title.

(D) Permitted Obstructions In Required Yard: Permitted obstructions in required yards are allowed as described herein and as prescribed in Section 5A-5-7-3 of this Title and Chapter 11 of this Title including:

1. Drives And Off-Street Parking Facilities: Required yards may be occupied by drives and off-street parking facilities when constructed in accordance with the setback requirements of this District and in compliance with Section 5A-5-7-3 of this Title and Chapter 11 of this Title.

2. Joint Parking: In the case of joint parking facilities, parking may occur in the required yard without regard to the side lot line at the point of the combination of the parcels, and in compliance with subsections 5A-11-2-1(B) and (C) of this Title. (Ord. 0-03-00, 4-3-2000)

5A-8-2-8: HEIGHT LIMITATIONS, BULK REGULATIONS:

The maximum floor area ratio for all buildings and structures in the B-1 District shall be 0.5 and the maximum height shall be two (2) stories not to exceed thirty feet (30'). Not more than fifty percent (50%) of the net site area shall be covered by principal buildings and structures, and not more than seventy five percent (75%) of the net site area shall be covered by principal and accessory buildings and structures, and paved or impervious areas. (Ord. 0-03-00, 4-3-2000)

5A-8-2-9: COMPLIANCE WITH THIS TITLE AND OTHER APPLICABLE TITLES OF THIS CODE REQUIRED:

Properties located in this District shall comply with all applicable regulations of this Title as well as all other applicable regulations with this Code. At a minimum, the following regulations must be adhered to:

(A) Landscape Requirements: All business establishments shall comply with the landscaping requirements of Chapter 10 of this Title.

(B) Off-Street Parking And Loading Requirements: All business establishments shall comply with the off-street parking and loading requirements of Chapter 11 of this Title.

(C) Final Engineering: Provisions for storm water management and engineering must be made in compliance with applicable codes.

(D) Performance Standards: Processes and equipment employed within business districts shall be limited to those which comply with the performance standards of Chapter 12 of this Title.

(E) Sign Regulations: The signs on the property shall comply with the Darien sign code (Title 4, Chapter 3 of this Code). (Ord. 0-03-00, 4-3-2000)

Parcel Viewer

2551 75th St, Darien, IL. 60 X

Show search results for 2551 7...

Parcel Search

Searches	Shapes	Buffer	Results
Parcel Search Results			
PIN	0929301001		
OWNER	DIRIEVSKI I I C		
PROPERTY STREET NUMBER			
PROPERTY STREET DIRECTION			
PROPERTY STREET NAME	2551 75TH ST		
PROPERTY APARTMENT			
PROPERTY CITY	DARIEN		
STATE	IL		
PROPERTY ZIPCODE	60561		
PROP_CLASS	C		
FCVLAND	91,120		
FCVIMP	162,860		
FCVTOTAL	253,980		
LEGAL DESCRIPTION 1	SHARON ESTATES A SUB OF		
LEGAL CODE 1	000000000		
PROPERTY ADDRESS	2551 75TH ST		
TOWN STATE ZIP	ntd?l N i An,A1..d'101		

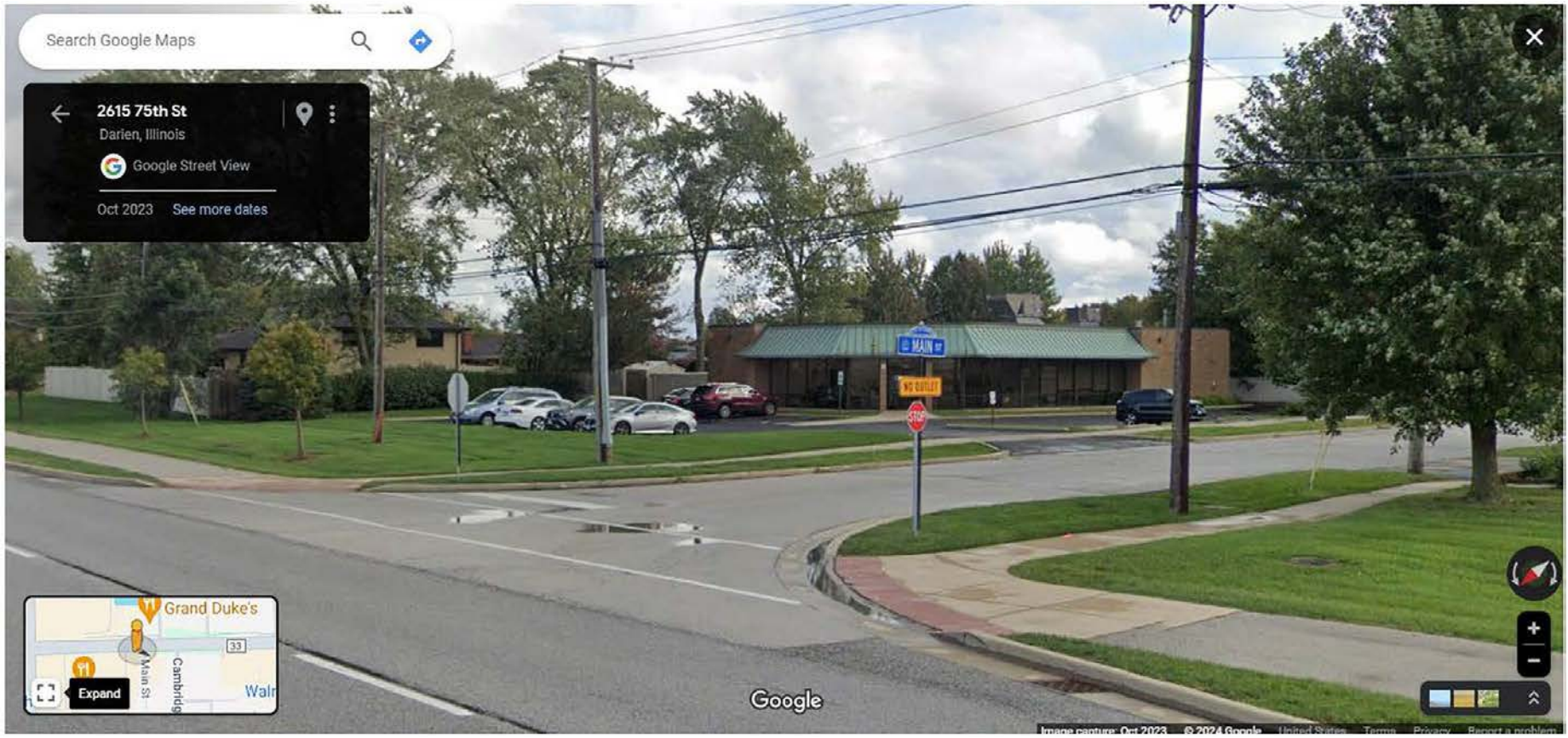
1 - 1 of 1 results

DFIRM 2019

Subdivision

Community Maps Contributors, County of DuPage





Search Google Maps

← 2615 75th St
Darfen, Illinois
Google Street View
Oct 2023 See more dates





Search Google Maps



7505 Main St

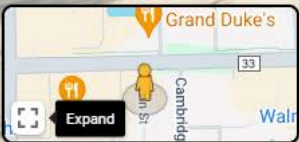
Darien, Illinois



Google Street View

Sep 2022

See more dates



Google



Keep Record
2nd Copy

CITY OF DARIEN

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN
VARIATIONS TO ZONING ORDINANCE - (LION PHOTO).

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

THIS 6th DAY OF April, 1987

Published in pamphlet form
by authority of the Mayor
and City Council of the
City of Darien, DuPage
County, Illinois, this
8th day of April,
19 87.

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN VARIATIONS TO ZONING ORDINANCE - (LION PHOTO).

WHEREAS, the City of Darien has received a petition for certain variations to allow the development of a property legally described herein; and,

WHEREAS, the petitioner wishes to develop a property which is zoned B-1 Neighborhood Convenient Shopping District as a Camera and Photographic Supply Store; and,

WHEREAS, pursuant to proper legal notice a Public Hearing was held before the Zoning Board of Appeals on March 3, 1987; and,

WHEREAS, the Zoning Board of Appeals at their regular meeting of March 3, 1987 has recommended to the City Council the approval of certain variations subject to certain conditions.

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

SECTION 1: The granting of variations herein is for the following legally described property:

Lot 1 in Sharon Estates being a subdivision of Tract "A" of Downers Grove Township Supervisor's Assessment Plat Number 2 of the North 1050.0 feet of the Northwest Quarter of the Southwest Quarter of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat of said Sharon Estates recorded March 6, 1957 as Document 834504 in DuPage County, Illinois.

SECTION 2: The property shall be developed in accordance with the following:

ORDINANCE NUMBER 0-07-87

- A) The Site Plan as drawn by Robert Geudtner & Associates, Inc., 711 North McKinley Road, Lake Forest, Illinois, Job No. 1194, Sheet SK-2, March 5, 1987 revision, and herein included by reference.
- B) The Landscape Plan as drawn by Robert Geudtner & Associates, Sheet 1, the March 9, 1987 revision, and herein included by reference.
- C) The building elevations as shown by the Proposed Darien, Illinois, Store for Lion Photo Plan, as drawn by Robert Geudtner & Associates, Job No. 1194, Sheet SK-2, the January 3, 1987 revision, and herein included by reference.

SECTION 3: The following variations to the City of Darien Zoning Ordinance are hereby granted:

- A) To permit a Camera and Photographic Supply Store in a B-1 Zoning District in addition to the uses as permitted by Section 5A-8-2-2.
- B) To permit a rear yard building setback of twenty-one feet (21') instead of thirty-five feet (35') as required by Section 5A-8-1-4B and Section 5A-8-2-7C.
- C) To permit an interior side yard building setback of twenty feet (20') instead of thirty-five feet (35') as required by Section 5A-8-1-4B and Section 5A-8-2-7B.
- D) To permit a front yard parking setback of fifteen feet (15') instead of thirty feet (30') as required by Section 5A-8-2-7A.
- E) To permit a corner side yard parking setback of zero feet (0') instead of twenty feet (20') as required by Section 5A-11-2-1D3.
- F) To permit a side yard parking setback of twenty feet (20') instead of thirty feet (30') as required by Section 5A-11-2-1D3.
- G) To permit a rear yard parking setback of ten feet (10') instead of thirty feet (30') as required by Section 5A-11-2-1D3.
- H) To permit twenty-seven (27) parking spaces instead of twenty-nine (29) parking spaces as required by Section 5A-1-4.

ORDINANCE NUMBER 0-07-87

- I) To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of the fencing as required by Section 5A-5-8-3A.
- J) To permit nine foot by twenty foot (9' x 20') parking spaces instead of ten foot by twenty foot (10' x 20') parking spaces as required by Section 5A-11-2-1G3.

Where this Ordinance is silent, the referenced Plans of Section 2 above shall apply.

SECTION 4: 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, DU PAGE COUNTY, ILLINOIS, this 6th day of April, 1987.

[Signature]
CITY CLERK

AYES: 6: Biehl, Gillespie, Sims, Smith,
Stumpe, Thompson

NAYS: 0: None

ABSENT: 2: Nosbisch, VonZuckerstein

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, THIS 8th DAY OF April, 1987.

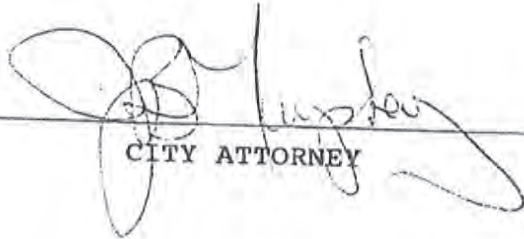
[Signature]
MAYOR

ATTEST:

[Signature]
CITY CLERK

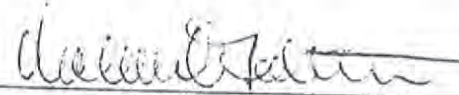
ORDINANCE NUMBER 0-07-87

APPROVED AS TO FORM:


CITY ATTORNEY

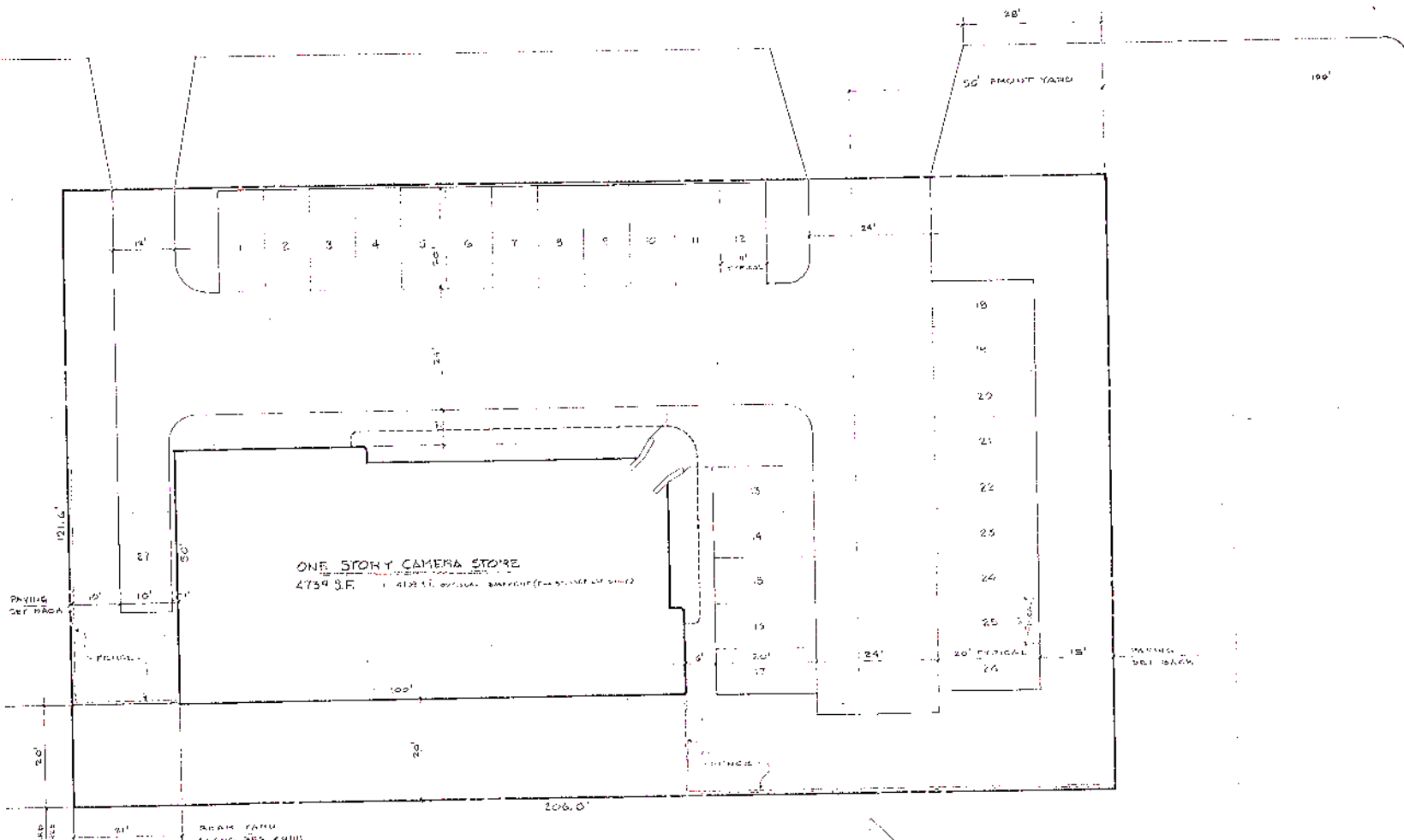
Lien Photo Supply, Inc. being the owner or other party in interest of the property legally described within this Ordinance, having read a copy of the Ordinance, does hereby accept, concur, and agree to develop and use the subject property in accordance with the conditions specified therein.

Dated: 4-14-87


Owner

SOUTH MAIN STREET

75TH STREET

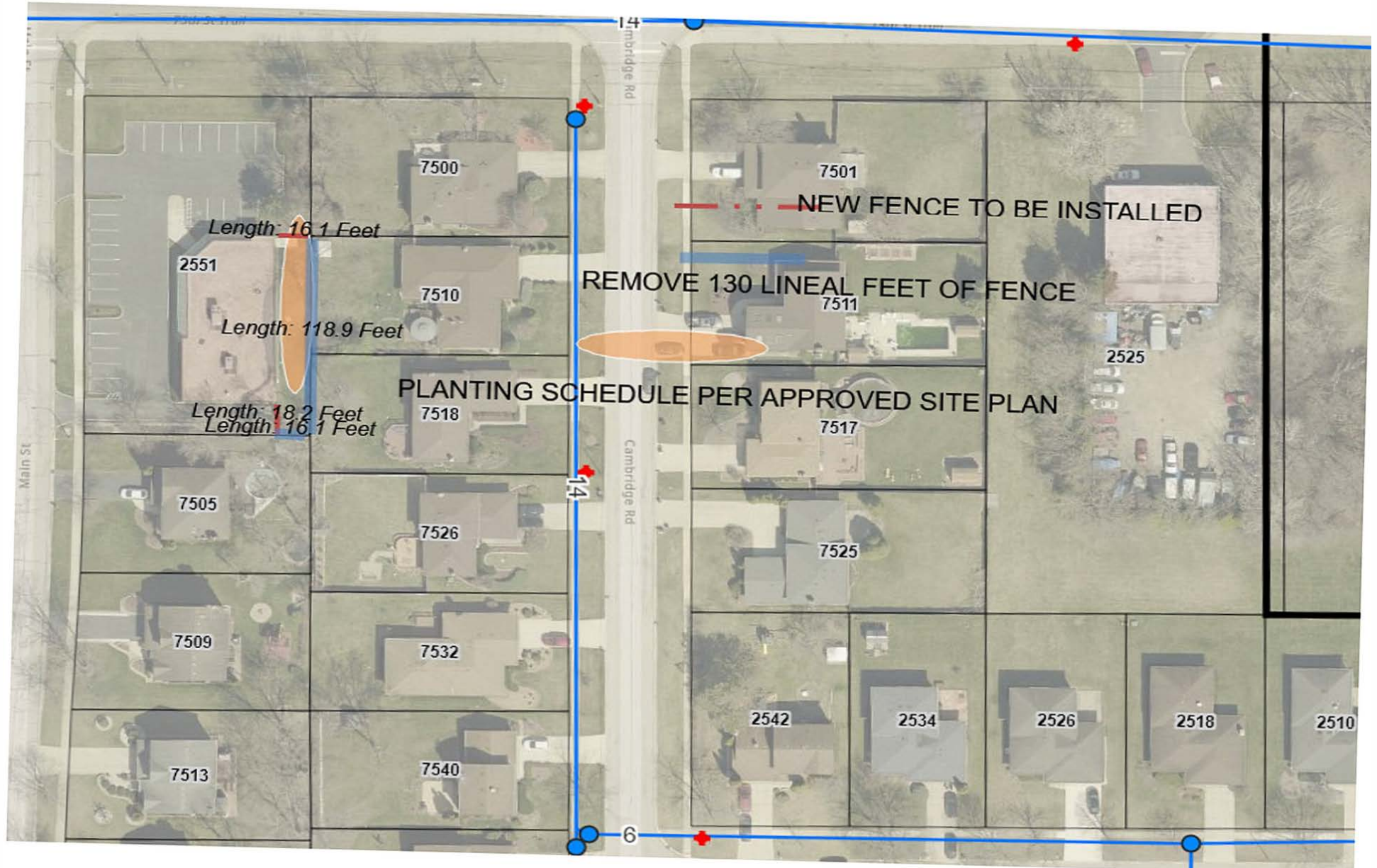


ONE STORY CAMERA STORE
4754 S.F.

SITE PLAN SCALE: 1/8" = 10'

RECORDED
MAR 13 2014
CITY CLERK'S OFFICE
THE CITY OF OAKS

SITE PLAN		LION PHOTO		DAMIEN, ILLINOIS	
ROBERT GEDDNER & ASSOCIATES, INC.		ARCHITECTS & ENGINEERS		194 SK-2	
231 N. MAIN ST. PO. BOX 40000, ILL. 60629-2400					





ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darieni.us 630-852-5000

CONTACT INFORMATION

Dirlevski Properties LLC c/o Actions Speak LLC

Applicant's Name

20W471 Havens Court, Downers Grove, IL 60516

Address, City, State, Zip Code

312-459-1094

Telephone

actionsspeakllc@gmail.com

Email

Dirlevski Properties LLC/Tome Dirlevski and Andriana Dirlevski

Owner's Name

7517 Main Street, Darien, IL 60561

Address, City, State, Zip Code

312-752-8663; 312-722-1053

Telephone

dirlevski@gmail.com; andrianadirlevski@gmail.com

Email

PROPERTY INFORMATION

2551 75th Street, Darien

Property address

09-29-301-001

PIN Number(s)

B-1

Zoning District

Commercial/Office

Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

1. Zoning Text Amendment- Special use within the Neighborhood Convenience Shopping District (B-1)
2. Special Use-Approval for a Dentist Office/Clinic
3. Repealing of a specified perimeter fence and landscaping condition as per Ordinance 0-07-87 dated April 6, 1987

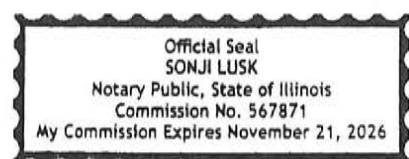
Elizabeth R. Lube
Applicant/Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Elizabeth Uribe is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 12 day of July 2024.

	For office use only
Date Received:	
Case Number:	
Fee Paid:	
Hearing Date:	

[Signature]
Notary Public



MEMO

My name is Steven Tharp, and I am not only a dentist but also a devoted husband and father of two. With 14 years of experience in dentistry, I take pride in delivering exceptional dental care. I am writing to express my keen interest in establishing a family-owned dental office in Darien. Doing so would not only allow me to serve our community but also afford me the flexibility to be close to my children's school events, which is a priority for me.

Our vision is to create a welcoming and nurturing environment where families can receive top-notch dental care. The plan entails constructing a six-chair office, typically capable of accommodating two dentists and one hygienist. This new facility will boast a modern and attractive design, equipped with state-of-the-art technology like Cone Beam Computed Tomography (CBCT) scan and intraoral scanner. These advancements, available in fewer than 30% of general dentists' offices, significantly enhance patient comfort and precision of treatment compared to traditional setups.

To realize this vision, we are seeking the support of the community in obtaining a text amendment and special use permit. This permit will not alter the essential character of the locality. It will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties. In fact, the planned minor exterior refresh of the building may increase neighboring property values. Overall it will be a net benefit to the community as quality dental care is always needed. The special use permit is essential for ensuring that our dental office operates in compliance with local regulations and zoning laws.

Thank you for considering our proposal. We eagerly anticipate the opportunity to serve our community and contribute to its health and vibrancy for years to come.

Steven C Tharp, DDS

Justification Narrative
Dirlevski Properties LLC c/o Actions Speak LLC
Re: 2551 75th Street

a) explanation of why the variation is being requested; b) describe the 'hardship condition' of the property that makes it difficult to conform; c) estimate the impact on neighbors; and d) respond to each of the decision criteria below.

Petitioner refers the City, generally, to the petition for zoning relief previously submitted on July 3, 2024. In summary, the variations are being requested to allow a dental office to operate in the B-1 Neighborhood Shopping District with a 6-foot fence presently on the property that was installed with the City's permission in 2014 by a prior owner that is inconsistent with the landscape plan incorporated into O-07-87. Petitioner has been negotiating the sale of the property to a local dental practitioner, Dr. Steven Tharp, who would like the fence to remain for the benefit of his proposed business. The fence has been on the property since 2014 and prior to Petitioner owning the property. Removal of the fence would be both expensive and limit the ability to sell the property as planned. The impact on neighbors is none to minimal given that the fence has been in place since 2014 and most neighbors support it remaining in its current location.

Decision Criteria (See City Code Section 5A-2-2-3)

2a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.

As noted above, removal of the fence limits the ability of Petitioner to market and sell the property as planned. Sale of the property to operate a dental practice will result in a reasonable return on the property.

2b. The plight of the owner is due to unique circumstances.

As detailed in the petition filed on July 3, 2024, Petitioner purchased the property in its existing condition in 2022. The fence was installed, with City permission, in 2014 and certificates of occupancy were subsequently issued certifying the property was in compliance with zoning regulations.

2c. The variation if granted will not alter the essential character of the locality.

The fence will not alter the character or use of the property, since it has been in existence since 2014. The property currently houses a small business which operates in a similar way as the dental practice will operate.

3a. Essential Need? The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.

As noted above, removal of the fence would limit Petitioner's ability to market and sell the property. Granting a variance to allow the dental practice is necessary so that Petitioner can sell the property to the potential dental practice.

3b. Problem with Property? There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning

Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.

As noted above, the fence was in its current location at the time Petitioner purchased the property and it had no notice that it was not in compliance with O-07-87. In fact, the City issued a certificate of occupancy to Petitioner in 2022, which certified the property was in compliance with zoning regulations.

3c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.

The requested variation requires no improvements or work since the fence has been in place since 2014. The expense to remove the fence would be substantial and doing so may result in the potential buyer withdrawing from the land sale.

3d. Create Neighbor Problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.

The requested variance does not create a neighbor problem; the majority of the neighbors support keeping the fence in its current state and position. The dental practice is a small, local business that will have limited hours of operation and limited traffic.

3e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.

The requested variance does not create a neighbor problem; the majority of the neighbors support keeping the fence in its current state and position. The fence has been in place since 2014 and is actually compliant with standard zoning regulations to have a fence between commercial and residential properties. The dental practice is a small, local business that will have limited hours of operation and limited traffic.

3f. Net Benefit? The positive impacts to the community outweigh the negative impacts.

Issuing these variances will allow the community to continue to house and support small business and create a safe boundary between commercial and residential properties.

3g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

Granting these variations, fully supports the purpose and intent of the Zoning Code in protecting the value of the property, separating commercial and residential properties, and supporting a useful, small business for the community.

Date: July 3, 2024

Petitioner: Dirlevski Properties LLC/Tome and Andriana Dirlevski

Property Address: 2551 75th Street

**Dirlevski Properties LLC's Petition for Zoning Ordinance Relief:
Inapplicability or Compliance Finding, Revocation of Certain Variance Provisions,
Repeal and/or Revocation of Ordinance No. O-07-87**

Background

Dirlevski Properties LLC ("Current Owner") is a business owned and operated by Tome Dirlevski and Andriana Dirlevski, natives of Macedonia and Serbia who are now residents of the City of Darien. The Current Owner purchased the Subject Property ("Subject Property") located at 2551 75th Street, Darien, Illinois 60561 in good faith in October of 2022 for \$1,240,000. The Subject Property is zoned B-1 and is located at the corner of 75th Street and Main Street. It is bordered to the south and east by residential homes and a small commercial strip center to the west. There is a median on 75th Street, separating the Subject Property from the properties to the north. The Subject Property has a one-story commercial, brick building that was built in 1987 or 1988 with a paved parking lot. There is an existing 6-foot vinyl fence along the southern and eastern boundaries, separating the Subject Property from residential properties.

At the time of the purchase, neither the Current Owner nor its agents had actual or constructive notice that the Subject Property was or may be in violation of any zoning or municipal ordinances.

Earlier this year, the Current Owner listed the Subject Property for sale and was contacted by potential buyer, Dr. Steven Tharp ("Dr. Tharp"), who expressed interest in purchasing the Subject Property. Dr. Tharp, who is also a local resident, filed a petition with the City to allow for the operation of a dental office or a dental clinic at the Subject Property. During the review process, an adjoining property owner objected to the existing 6-foot vinyl fence that runs along the southern and eastern boundaries of the Subject Property, claiming that it is improperly erected in a buffer area established when the property was developed in the late 1980s. Despite best efforts by both the Current Owner and Dr. Tharp, this neighbor, who has occupied his home since 1984, has been insistent, difficult, and unwilling to negotiate a mutual agreement regarding the fence.

As a result of these events, the Current Owner learned that City Staff believes that Ordinance No. O-07-87 ("Subject Ordinance") applies to the Subject Property and it does not presently comply with the site plan incorporated therein. See Ordinance No. O-07-87, **Exhibit A**. Specifically, City Staff highlighted Section 2B) and Section 3I). See Email Communication from City Staff with attachments, **Exhibit B**. However, contrary to City Staff's position, the Current Owner maintains that the Subject Ordinance is obsolete and does not apply, or, at the very least, the existing property conditions substantially comply with the Subject Ordinance because the City granted the previous owner permission to erect and maintain the fence as part of a renovation plan in July of 2014. See Permit #12609, documents, and plans, **Exhibit C**. In the alternative, the Current Owner seeks relief from the Subject Ordinance with respect to the variance provisions regarding landscaping, fencing, and the site plan and further requests that the Subject Ordinance be repealed.

Relief Sought

The Current Owner respectfully requests that, after review of its petition and evidence, the City do one, all, or a combination of the following:

1. Find that Ordinance No. O-07-87 does not apply; and/or
2. Find that the properties conditions at 2551 75th Street are in substantial compliance with Ordinance No. O-07-87; and/or
3. Revoke certain variance provisions in Ordinance No. O-07-87; and/or
4. Repeal and revoke Ordinance No. O-07-87.

Petition for Zoning Ordinance Relief and Supporting Evidence

I. Ordinance No. O-07-87 is Obsolete and Does Not Apply or the Property's Substantial Compliance is Sufficient to Permit the Existing Fence to Remain

The Current Owner maintains that either the Subject Ordinance, as written, is obsolete and does not apply to the Subject Property or that the City should determine that the Subject Property in the condition as the property exists today is in substantial compliance in light of the City's waiver of certain provisions. Recent events suggest that only select provisions of the Subject Ordinance have been or will be sought to be enforced and, under such circumstances, the Subject Ordinance in its totality cannot reasonably be viewed as applying to the Subject Property.

Specifically, based on the history of the property, the Subject Ordinance was passed for the general purpose of permitting the development and operation of a camera and photograph supply store. While the Subject Property was initially developed as and operated as a camera store, such use ceased in approximately 2013 when the store suffered financial demise, vacated the space, and the property was purchased by Libero, Inc. in late October 2013.

Indeed, Section 2B) states in relevant part, "The property *shall be developed* in accordance with the following...The Landscape Plan as drawn by Robert Geudtner & Associates, Sheet 1, the March 9, 1987 revision, and herein included by reference." **Ex. A** (emphasis added). Contrary to the City Staff's position, Section 2 applies only to how the Subject Property was developed. There is no evidence that the Subject Property was not initially developed according to the plans included in the Subject Ordinance.

The plain language of the Subject Ordinance does not require the Subject Property to be maintained in this particular form indefinitely. If that was true, City Staff would require Current Owners to operate a "Camera and Photographic Supply Store" at the Subject Property. **Ex. A**, preamble. To insist that Current Owners comply with some but not all of the Subject Ordinance provisions is not a workable standard nor is it supported by law. Therefore, because the Subject Ordinance has become obsolete in its primary purpose and its enforcement has become impracticable, the Current Owner requests a finding that the Subject Ordinance no longer applies or, at the very least, that the Subject Property as it exists today is in substantial compliance with the requirements of the Subject Ordinance.

Moreover, the Current Owner has expended extensive time and resources to research the history of the property after it ceased to operate as a photography and camera store. Specifically, the Current Owner learned that Libero, Inc., the previous owner of the property, sought and was granted a permit from the City that included the erection of a 6-foot fence. See **Ex. C**; Darien Police Report, attached hereto as **Exhibit D**. The City subsequently issued a Certificate of Occupancy to the previous owner on May 22, 2015, and to the Current Owner on September 27, 2022, which certified that the building was inspected for complaints with all zoning ordinances. **Exhibits E and F**. It was reasonable for both the previous property owner and the Current Owner to rely on the City's approval of the fence as a waiver of the fence variation requirement in the Subject Ordinance.

Without actual notice of the Subject Ordinance and its related variance provisions, a party would not know simply by looking at the property that it was in violation of any local laws or ordinance. In fact, the opposite is true: the property, as it exists now, complies with the general rule to have a fence erected between residential and commercial properties. Therefore, the City should make a formal finding that Subject Ordinance either does not apply to the Subject Property because of the City's approval and waiver, or, at the very least, it is in substantial compliance with the essential provisions of the Subject Ordinance.

II. Revocation of Certain Variation Provisions of the Subject Ordinance

Even if the City declines to find that the Subject Ordinance is inapplicable or substantially complied with, the Current Owner requests relief from certain provisions of the Subject Ordinance granting variations. Specifically, the Current Owner asks that the City repeal or revoke the variation provisions with respect to the specific land use and the landscape and fence site plan developed in 1987 as required by the Subject Ordinance.

The Subject Ordinance granted variances to, among other things, operate a camera and photography store with a site plan that did not require a fence between residential and commercial properties. Section 3l) of the Subject Ordinance reads, in part, "The following variations to the City of Darien Zoning Ordinance are hereby granted...To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of the fencing as required by Section 5A-5-8-3A." **Ex. A**. Section 5A-5-8-3A of the City's Zoning Ordinance reads, for Business And Office-Industrial Districts; Residential Adjacency, "[w]here a lot in the business or office- industrial district adjoins a lot in a residential district, a fence is required as provided in the applicable zoning district regulations." Thus, the variation at issue in the Subject Ordinance waived the requirement that there be a fence installed between residential and commercial properties.

Under the City's Zoning Ordinance, a petitioner may seek revocation of a variance by request to the City. Section 5A-2-2-3H provides, in relevant part, that "[a] variation granted by the City Council shall be subject to revocation in the manner provided hereinbelow under any of the following circumstances...

- (d) Following the issuance of occupancy permits, abandonment, or other failure to utilize the property for the purposes permitted by the variation for a period of two (2) months out of any consecutive six (6) month period...

- (g) Where changed circumstances or experience derived from the exercise of the variation previously granted indicates that the continuation of the variation does not carry out the goals of this title.”

As to subsection (d), it is undisputed that the Subject Property abandoned its variance to operate as a camera and photography supply store since such use ceased in at least 2013, perhaps even earlier, which has not been challenged by the City, any resident, or any other third party. **Ex. A**, preamble. It is equally undisputed that the subject fence was installed in July or August of 2014 and has been continuously in its current position since that time and that the City issued a Certificate of Occupancy on May 22, 2015, stating that the Subject Property was compliant with all zoning ordinances. **Exs. C, D, E**. Later, the City issued a Certificate of Occupancy to the Current Owner on September 27, 2022, again certifying that the Subject Property had been inspected and deemed to be compliant. **Ex. F**.

Most importantly, the City provided explicit approval in July of 2014 when the previous owner took proper steps and applied for a permit to make improvements at the property, with such plans specifically including the installation of a fence in the precise location where the current fence exists. **Exs. C and D**. This official approval constitutes a waiver by the City to enforce the fence variance provisions in the Subject Ordinance. Both the prior owner and the Current Owner were entitled to rely on the City’s review and approval of the proposed plans in proceeding with the work and maintaining the premises consistent with improvements, as the Current Owner has done.

As to subsection (g), given the development, history, and proposed used the Subject Property, it is without dispute that the Subject Property has undergone “a change in circumstances” such that is both impractical and improbable that a camera and photography store would operate there after ceasing such operations in 2013 or even earlier. The same can be said of the erected fence, which has proven to offer mutually beneficial protection for neighboring properties from the commercial use of the Subject Property. Indeed, the Darien Zoning Ordinance has the stated purpose for “improving and protecting the public health, safety, comfort, convenience, and general welfare of the people,” as well as “[t]he fulfillment of this purpose is to be accomplished by seeking the following objectives...6. To zone all properties with a view to conserving the value of buildings and encouraging the most appropriate use of land throughout the City...11. To foster a more rational pattern of relationship between residential, business, commercial, and manufacturing uses for the mutual benefit of all...15. To enhance aesthetic values throughout the City.” Section 5A-1-2.

Given that the potential buyer, Dr. Tharp, has provided written confirmation as to his preference to purchase the property with the fence as it is, revocation of the variance would operate to conserve the value of the building as it exists today. See Dr. Tharp Letter, **Exhibit G**. Having the protection provided by the fence both fosters a more rational relationship between residential and commercial properties, works to the benefit of all, and enhances the aesthetic values of the property. All but one adjoining property owner has offered formal, written support to maintain the fence in its current state and position. See Neighbor Support Letters, **Group Exhibit H**.

Because the variances contained in the 1987 Subject Ordinances have been abandoned for a considerable amount of time and revocation of them supports the overall purpose of the Darien

Zoning Ordinance, the Current Owner respectfully requests relief from the Subject Ordinance as written, including revocation of the variances regarding property use and fencing and landscaping requirements.

III. Repeal and Revocation of the Subject Ordinance for the Benefit of All

The Subject Ordinance, passed in 1987, no longer serves a substantive purpose and, instead, has the more likely potential to act as a hinderance on meaningful use of the Subject Property—as has been demonstrated by the issues that have arisen in Dr. Tharp’s quest for an appropriate zoning permit and may impact the possible sale the Subject Property and planned use that would greatly benefit Darien residents of all demographics. Under the circumstances, the Current Owner respectfully requests that the City repeal and/or revoke, in its entirety, Ordinance No. O-07-87, **Exhibit A**, for the benefit of the current and future owners of the property, as well as the residents of the community at large.

Respectfully submitted,

/s/ Tome Dirlevski _____

/s/ Andriana Dirlevski _____

Dirlevski Properties LLC, Petitioner

List of Exhibits and Attachments

Exhibit A	Ordinance No. O-07-87 (“Subject Ordinance”)
Exhibit B	Email Communication from City Staff (with attachments)
Exhibit C	City of Darien Building Permit #12609 with Related Documents and Plans
Exhibit D	City of Darien Police Report
Exhibit E	Certificate of Occupancy dated May 22, 2015
Exhibit F	Certificate of Occupancy dated September 27, 2022
Exhibit G	Dr. Steven Tharp Letter
Group Exhibit H	Neighbor Support Letters
Exhibit I	Select City of Darien Zoning Ordinance Provisions (as cited)

Prepared on Behalf of Petitioner by:



ELIZABETH R. URIBE

attorney

☎ 312-459-1094

✉ actionsspeakllc@gmail.com

📍 20W471 Havens Court
Downers Grove, Illinois

🌐 actionsspeakllc.net

Keep Record
2nd Copy

CITY OF DARIEN

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN
VARIATIONS TO ZONING ORDINANCE - (LION PHOTO).

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

THIS 6th DAY OF April, 1987

Published in pamphlet form
by authority of the Mayor
and City Council of the
City of Darien, DuPage
County, Illinois, this
8th day of April,
1987.

EXHIBIT

A

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN
VARIATIONS TO ZONING ORDINANCE - (LION PHOTO).

WHEREAS, the City of Darien has received a petition for certain variations to allow the development of a property legally described herein; and,

WHEREAS, the petitioner wishes to develop a property which is zoned B-1 Neighborhood Convenient Shopping District as a Camera and Photographic Supply Store; and,

WHEREAS, pursuant to proper legal notice a Public Hearing was held before the Zoning Board of Appeals on March 3, 1987; and,

WHEREAS, the Zoning Board of Appeals at their regular meeting of March 3, 1987 has recommended to the City Council the approval of certain variations subject to certain conditions.

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

SECTION 1: The granting of variations herein is for the following legally described property:

Lot 1 in Sharon Estates being a subdivision of Tract "A" of Downers Grove Township Supervisor's Assessment Plat Number 2 of the North 1050.0 feet of the Northwest Quarter of the Southwest Quarter of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat of said Sharon Estates recorded March 6, 1957 as Document 834504 in DuPage County, Illinois.

SECTION 2: The property shall be developed in accordance with the following:

ORDINANCE NUMBER 0-07-87

- A) The Site Plan as drawn by Robert Geudtner & Associates, Inc., 711 North McKinley Road, Lake Forest, Illinois, Job No. 1194, Sheet SK-2, March 5, 1987 revision, and herein included by reference.
- B) The Landscape Plan as drawn by Robert Geudtner & Associates, Sheet 1, the March 9, 1987 revision, and herein included by reference.
- C) The building elevations as shown by the Proposed Darien, Illinois, Store for Lion Photo Plan, as drawn by Robert Geudtner & Associates, Job No. 1194, Sheet SK-2, the January 3, 1987 revision, and herein included by reference.

SECTION 3: The following variations to the City of Darien Zoning Ordinance are hereby granted:

- A) To permit a Camera and Photographic Supply Store in a B-1 Zoning District in addition to the uses as permitted by Section 5A-8-2-2.
- B) To permit a rear yard building setback of twenty-one feet (21') instead of thirty-five feet (35') as required by Section 5A-8-1-4B and Section 5A-8-2-7C.
- C) To permit an interior side yard building setback of twenty feet (20') instead of thirty-five feet (35') as required by Section 5A-8-1-4B and Section 5A-8-2-7B.
- D) To permit a front yard parking setback of fifteen feet (15') instead of thirty feet (30') as required by Section 5A-8-2-7A.
- E) To permit a corner side yard parking setback of zero feet (0') instead of twenty feet (20') as required by Section 5A-11-2-1D3.
- F) To permit a side yard parking setback of twenty feet (20') instead of thirty feet (30') as required by Section 5A-11-2-1D3.
- G) To permit a rear yard parking setback of ten feet (10') instead of thirty feet (30') as required by Section 5A-11-2-1D3.
- H) To permit twenty-seven (27) parking spaces instead of twenty-nine (29) parking spaces as required by Section 5A-1-4.

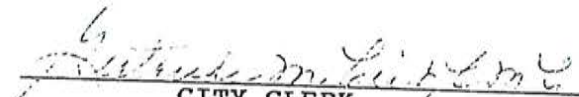
ORDINANCE NUMBER 0-07-87

- I) To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of the fencing as required by Section 5A-5-8-3A.
- J) To permit nine foot by twenty foot (9' x 20') parking spaces instead of ten foot by twenty foot (10' x 20') parking spaces as required by Section 5A-11-2-1G3.

Where this Ordinance is silent, the referenced Plans of Section 2 above shall apply.

SECTION 4: 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, DU PAGE COUNTY, ILLINOIS, this 6th day of April, 1987.


 CITY CLERK

AYES: 6: Biehl, Gillespie, Sims, Smith,
Stumpe, Thompson


NAYS: 0: None

ABSENT: 2: Nosbisch, VonZuckerstein

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, THIS 8th DAY OF April, 1987.

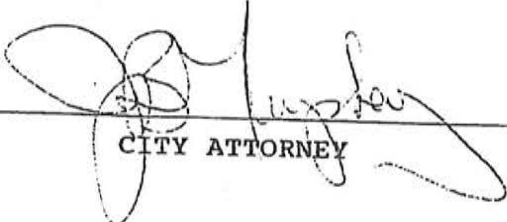

 MAYOR

ATTEST:


 CITY CLERK

ORDINANCE NUMBER 0-07-87

APPROVED AS TO FORM:



CITY ATTORNEY

Liter Proce Supply, Inc. being the owner or other party in interest of the property legally described within this Ordinance, having read a copy of the Ordinance, does hereby accept, concur, and agree to develop and use the subject property in accordance with the conditions specified therein.

Dated: 4-14-87



Owner *RENT FOR*

Elizabeth R. Uribe

From: Dan Gombac
Sent: Wednesday, May 22, 2024 9:42 AM
To: 'dirlevski@gmail.com'
Subject: FW: 2551 75th PZC Follow Up
Attachments: Lion Photo Site Plan.pdf, Untitled

From: Dan Gombac
Sent: Tuesday, May 21, 2024 2:04 PM
To: 'Dr Steven Tharp DDS' <drsteventharp@gmail.com>
Cc: 'Rasa Tharp' <rasa82@yahoo.com>; 'Peter J. Cangialosi' <pete@jrossiandassociates.com>; Eric Gustafson <egustafson@darienil.gov>; Tom Belczak <tbelczak@darienil.gov>; 'Paul Jopa' <pkj4567@hotmail.com>; Bryon Vana <bvana@darienil.gov>; Joe Marchese <jmarchese@darienil.gov>; Lou Mallers <lmallers@darienil.gov>; "dirlevski@gmail.com" <dirlevski@gmail.com>
Subject: FW: 2551 75th PZC Follow Up

With additional att

From: Dan Gombac
Sent: Tuesday, May 21, 2024 1:58 PM
To: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Cc: Rasa Tharp <rasa82@yahoo.com>; Peter J. Cangialosi <pete@jrossiandassociates.com>; Eric Gustafson <egustafson@darienil.gov>; Tom Belczak <tbelczak@darienil.gov>; 'Paul Jopa' <pkj4567@hotmail.com>; Bryon Vana <bvana@darienil.gov>; Joe Marchese <jmarchese@darienil.gov>; Lou Mallers <lmallers@darienil.gov>; 'direvski@gmail.com' <direvski@gmail.com>
Subject: RE: 2551 75th PZC Follow Up

Good morning Dr. Tharp,

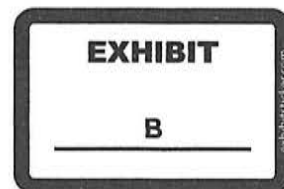
As a follow up to the Planning and Zoning Commission Meeting, resident Jopa Paul, 7518 Cambridge, (708)528-1536, addressed the PZC regarding the south east leg of the property. Mr. Jopa referenced an existing fence and further informed the PZC the referenced area was to be maintained with a landscape setting. Staff has reviewed previous documentation and the City Council approved Ordinance O-07-87, see att and an approved Site Plan, see att. regarding certain conditions. During our field review it was identified that a 6 foot fence was replaced and installed within the last 10 years. The limits of the fence are not in accordance with the site plan as part of a condition of the ordinance. Further reference may be reviewed on pages 2 and 3, highlighted.

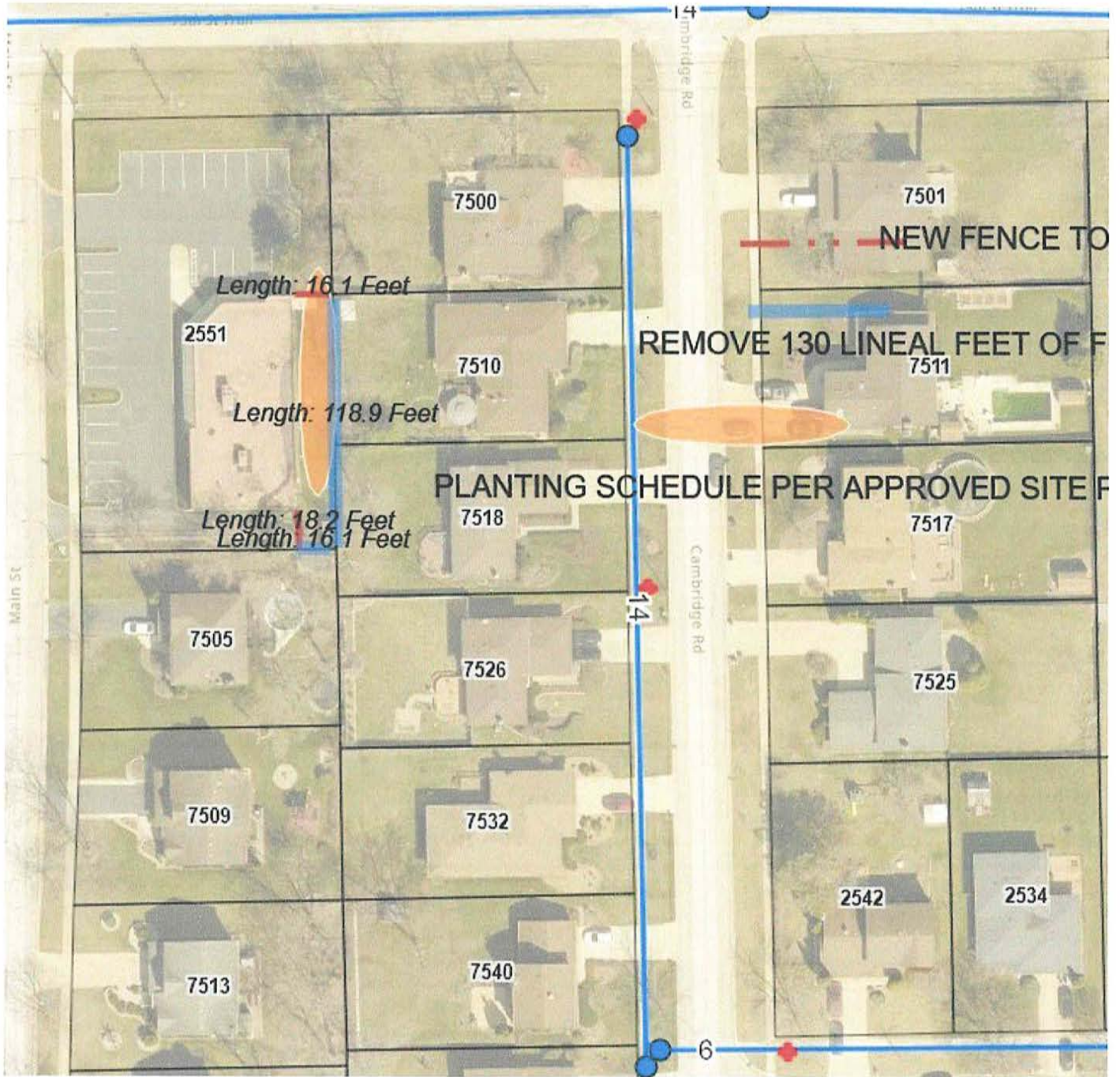
Upon review, the below items shall become part of the Building Permit process pending approval of the proposed use. Should the proposed use not be approved, the owner of the property will need to be in compliance with said site plan.

Please refer to the below aerial regarding the improvements:

In summary, the specificity of the requirements are such:

1. Remove approx. 130 lineal feet of fence along the eastern property line
2. Install approx. 34 lineal feet of fence at the southern corner of the building and the northern corner of the building to the property line or the existing fence
3. Planting material shall be planted in accordance with the site plan, att and labeled as Sheet 1, dated 2-10-87.





From: Jordan Yanke <jyanke@darienil.gov>
Sent: Thursday, May 16, 2024 1:20 PM
To: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Cc: Rasa Tharp <rasa82@yahoo.com>; Dan Gombac <dgombac@darienil.gov>; Peter J. Cangialosi <pete@jrossiandassociates.com>
Subject: RE: 2551 75th St Letter of Intent

Dr. Tharp – Thanks for your email.

I will let Dan respond regarding the buffer but best of luck through the rest of the process.



Jordan Yanke

Senior Planner
1702 Plainfield Road, Darien, IL 60561
Email: jyanke@darienil.gov
Office: (630) 353-8113 |
Connect with the City of Darien!



From: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Sent: Thursday, May 16, 2024 12:09 PM
To: Jordan Yanke <jyanke@darienil.gov>
Cc: Rasa Tharp <rasa82@yahoo.com>; Dan Gombac <dgombac@darienil.gov>; Peter J. Cangialosi <pete@jrossiandassociates.com>
Subject: Re: 2551 75th St Letter of Intent

Jordan & Dan,

It was nice to finally be able to put faces to the names/emails. Thank you both for guiding us through the first step of approval

Dan, What should I know about the "buffer" concerns the neighbor brought up at the meeting? Would this be easier to understand with a phone call?

Jordan. I am sorry to hear that you are leaving, but thank you again for your help and good luck in your future endeavors.

Thank you both again,

-Steven Tharp
815-712-6521

On Wed, Apr 24, 2024 at 2:11 PM Jordan Yanke <jyanke@darienil.gov> wrote:

Dr. Tharp –

Sorry to have missed you. This is to confirm receipt of the notarized application. I'll be in touch in the coming days with further direction on the case.



Jordan Yanke

Senior Planner
1702 Plainfield Road, Darien, IL 60561
Email: jyanke@darienil.gov
Office: (630) 353-8113 |
Connect with the City of Darien!



From: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Sent: Wednesday, April 24, 2024 1:51 PM
To: Jordan Yanke <jyanke@darienil.gov>
Cc: Rasa Tharp <rasa82@yahoo.com>; Dan Gombac <dgombac@darienil.gov>; Peter J. Cangialosi <pete@jrossiandassociates.com>
Subject: Re: 2551 75th St Letter of Intent

Hello Jordan, I just stopped by to drop off the notarized copy. I was hoping to finally meet you in person, but I apparently just missed you before your lunch break. Please let me know if you need anything else from us.

Thanks,

Steven Tharp


On Thu, Apr 18, 2024, 9:32 AM Jordan Yanke <jyanke@darienil.gov> wrote:

Dr. Tharp – Thanks for your email and hard copy submittals.

It appears the only remaining item is to notarize the zoning application. You can do so on your end and email to me or come into City Hall and have one of our notaries do it. If you plan to come in please give me a heads up so I can ensure a notary is available.

Regarding the newspaper, this week versus next week will not change the hearing date, which will have to be May 15, 2024 due to noticing requirements of at least 15 days in advance. We will be in touch with further direction in the coming days. Give me a call with any questions.

From: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Sent: Thursday, April 18, 2024 1:37 AM
To: Jordan Yanke <jyanke@darienil.gov>
Cc: Rasa Tharp <rasa82@yahoo.com>; Dan Gombac <dgombac@darienil.gov>; Peter J. Cangialosi <pete@jrossiandassociates.com>
Subject: Re: 2551 75th St Letter of Intent

 Special use permit Darien.pdf

Hi Jordan,

After your meeting Rasa was able to get the list of residents from the Assessor's Office. We also received the owner's permission letter. Attached is a completed copy of the application with all the required documents. In the morning I will have someone drop off a hard copy of all the documents with stamped and addressed 19 envelopes and the application fee check.

Would it be possible to submit the newspaper publishing request this Friday instead of waiting for next week?

Thank you again for your assistance with this process

Rasa and Steve Tharp

On Mon, Apr 15, 2024 at 8:58 PM Dr Steven Tharp DDS <drsteventharp@gmail.com> wrote:

Yes, Jordan this works. Rasa will be there Wednesday at 3PM.

Thanks!

Steve

On Mon, Apr 15, 2024 at 4:12 PM Jordan Yanke <jyanke@darienil.gov> wrote:

Thanks, Rasa.

It is not necessary, only was offering. Let's (you and I) meet to discuss at City Hall on Wednesday (04/17) at 3:00PM. Can you confirm?

From: Rasa Tharp <rasa82@yahoo.com>

Sent: Monday, April 15, 2024 4:09 PM

To: Dr Steven Tharp DDS <drsteventharp@gmail.com>; Dan Gombac <dgombac@darienil.gov>; Jordan Yanke <jyanke@darienil.gov>

Cc: Peter J. Cangialosi <pete@jrossiandassociates.com>

Subject: Re: 2551 75th St Letter of Intent

Hi Jordan,

If you would like Steve Tharp would be part of the meeting, can we do at 8am so he doesn't have to take time off from work? If it's not necessary for him to be at the meeting my schedule is a lot more flexible. By any chance your schedule is open tomorrow morning or Wednesday? Or do you need a little notice?

Rasa Tharp

On Monday, April 15, 2024 at 02:50:52 PM CDT, Jordan Yanke <jyanke@darienil.gov> wrote:

Dr. Tharp – Thanks for your email.

In response, I have included the City's Zoning Application that details process and submittals. If you plan to file a zoning application for a text amendment/special use (in conjunction) to allow a dental office at the subject location, please review the application and then we should meet to run through process and expectations before a formal application. Let me know a few dates/times you can meet if you plan to apply?

From: Dr Steven Tharp DDS <drsteventharp@gmail.com>
Sent: Thursday, April 11, 2024 12:40 PM
To: Dan Gombac <dgombac@darienil.gov>; Jordan Yanke <jyanke@darienil.gov>
Cc: Rasa Tharp <rasa82@yahoo.com>; Peter J. Cangialosi <pete@jrossiandassociates.com>
Subject: 2551 75th St Letter of Intent

Hello Dan & Jordan.

My wife, Rasa, spoke with both of you yesterday regarding the zoning for 2551 75th Street.

Attached is the requested letter of intent.

Thank you both for thoroughly explaining the process and we are looking forward to completing the next steps.

-Steve

--

Steven Tharp DDS

--

Steven Tharp DDS

--

Steven Tharp DDS

--

Steven Tharp DDS

REVISIONS BY	DATE
3-9-81	MS

Robert Gauthier and Associates - Architects and Engineers
 1311 N. Melvin Road
 Lake Forest, Illinois
 north Robert Gauthier - Landscape Architect

LION PHOTO SUPPLY INC.
 Downer, Illinois

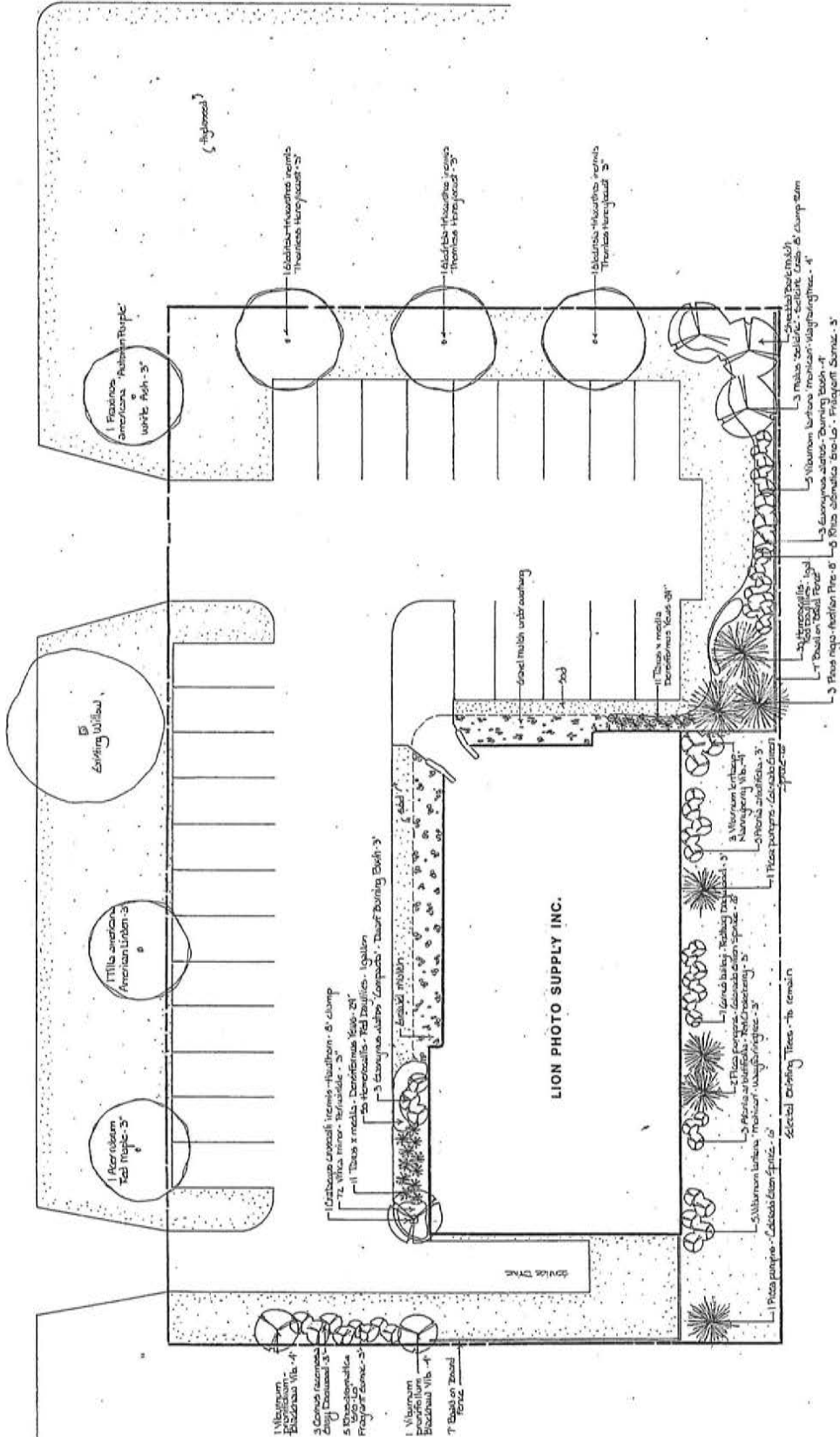
DATE	2-10-81
SCALE	1" = 10'
DATE	08/81
JOB	

Landscape Plan



South Main Street

7th Street



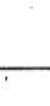
REVISIONS BY
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Robert Gauthier and Associates - Architects and Engineers
 1311 N. Melvin Road
 Lake Forest, Illinois
 north Robert Gauthier - Landscape Architect

LION PHOTO SUPPLY INC.
 Downer, Illinois

DATE	2-10-81
SCALE	1" = 10'
DATE	08/81
JOB	

Landscape Plan



Keep Record
2nd Copy

CITY OF DARIEN

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN
VARIATIONS TO ZONING ORDINANCE - (LION PHOTO).

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

THIS 6th DAY OF April, 1987

Published in pamphlet form
by authority of the Mayor
and City Council of the
City of Darien, DuPage
County, Illinois, this
8th day of April,
19 87.

ORDINANCE NUMBER 0-07-87

AN ORDINANCE GRANTING APPROVAL OF CERTAIN
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WHEREAS, the City of Darien has received a petition for certain variations to allow the development of a property legally described herein; and,

WHEREAS, the petitioner wishes to develop a property which is zoned B-1 Neighborhood Convenient Shopping District as a Camera and Photographic Supply Store; and,

WHEREAS, pursuant to proper legal notice a Public Hearing was held before the Zoning Board of Appeals on March 3, 1987; and,

WHEREAS, the Zoning Board of Appeals at their regular meeting of March 3, 1987 has recommended to the City Council the approval of certain variations subject to certain conditions.

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

SECTION 1: The granting of variations herein is for the following legally described property:

Lot 1 in Sharon Estates being a subdivision of Tract "A" of Downers Grove Township Supervisor's Assessment Plat Number 2 of the North 1050.0 feet of the Northwest Quarter of the Southwest Quarter of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat of said Sharon Estates recorded March 6, 1957 as Document 834504 in DuPage County, Illinois.

SECTION 2: The property shall be developed in accordance with the following:

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- A) To permit a Camera and Photographic Supply Store in a B-1 Zoning District in addition to the uses as permitted by Section 5A-8-2-2.
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ORDINANCE NUMBER 0-07-87

- I) To permit fencing and landscaping as shown by the referenced Site Plan and Landscape Plan instead of the fencing as required by Section 5A-5-8-3A.
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Where this Ordinance is silent, the referenced Plans of Section 2 above shall apply.

SECTION 4: 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, DU PAGE COUNTY, ILLINOIS, this 6th day of April, 1987.

[Signature]
CITY CLERK

AYES: 6: Biehl, Gillespie, Sims, Smith,
Stumpe, Thompson

NAYS: 0: None

ABSENT: 2: Nosbisch, VonZuckerstein

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, THIS 8th DAY OF April, 1987.

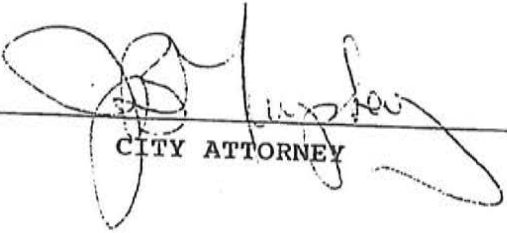
[Signature]
MAYOR

ATTEST:

[Signature]
CITY CLERK

ORDINANCE NUMBER 0-07-87

APPROVED AS TO FORM:


CITY ATTORNEY

Liter Paper Supply, Inc. being the owner or other party in interest of the property legally described within this Ordinance, having read a copy of the Ordinance, does hereby accept, concur, and agree to develop and use the subject property in accordance with the conditions specified therein.

Dated: 4-14-87


Owner

APPLICATION FOR BUILDING/PUBLIC WORKS PERMIT



CITY OF DARIEN

PERMIT # 12609

1702 Plainfield Rd, Darien, IL 60561
 Phone: 630-353-8115
 Fax: 630-852-4709

DATE: 06 / 30 / 2014
~~06 / 30 / 2014~~

BUILDING DEPARTMENT PERMIT APPLICATION

Property Information

Street Address 2551 75th St., Darien, IL	Apt #	Zip	Parcel #
Subdivision / Business Name No Business Use at this time.	Lot #	Parcel Type:	Zoning: B-2

Per owner. 7-1-14 Mpf

Property Owner Information

Name Liberty Inc.		Phone # 630-888-2242	
Address (if different) 8383 Main Street		Fax # 630-783-2800	
City Downers Grove	State IL	Zip 60516	Email: fivecapital@live.com

Construction Information

<input type="radio"/> Residential <input checked="" type="radio"/> Commercial <input type="radio"/> Demolition <input type="radio"/> Other	Description of Work interior alterations and new fence	Construction Cost \$7,000.00
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Certification:

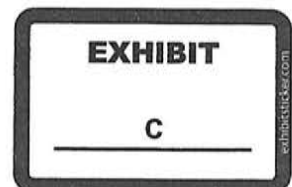
I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner to make this application as his authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the code official or the code officials authorized representative shall have the authority to enter areas covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit. I understand all permits expire one year from date of issue.

Richard Blair
 Applicant Signature *Architect*
Richard Blair

630-472-1000

Phone #

Print Name



Contractors Information:

	Name and Address	Phone #	Darien License Current
Architect	GEA Architects LTD, 714 Enterprise Dr., Ste 100, Oak Brook, IL 60523	630-472-1000	
General Contr.	LB Eurocraft	630-670-3157	<i>ok</i>
Excavation			
Concrete			
Carpentry			
Electrical	<i>Leik</i> Phelk Electric	7736277710	<i>ok</i>
Plumbing	Trusty Plumbing	630 518 2092	<i>ok</i>
Sewer			
Mechanical			
Roofing			
Masonry			
Drywall			
Sprinkler			
Paving			
Other			

.....
Office use only

Building Department approvals and fees:

Signature	Date Approved
Zoning/Flood Plain: <i>ok No FP</i>	<i>B-1</i> <i>MJ 7-2-14</i>
Plan Review:	
Fire Dept:	
Health Dept:	

Permit Fee: 375.00 Plan Review Fee: 115.00 Occupancy Fee: _____

Other Fee: _____

TOTAL FEE: *490.00*

Issued By: <i>mmj</i>	Date: <i>7-22-14</i>
-----------------------	----------------------

BUILDING CODE COMPLIANCE REQUIREMENTS

Date: July 7, 2014

Re: City of Darien
Interior Remodel (Vanilla Box)
2551 75th Street
Darien, IL 60561

The submitted plans have been reviewed for Building Code compliance, and based on the information contained therein, we comment as follows:

- (X) Permit plans prepared by George Evangelopoulos, Architect submitted to the City of Darien Building Department on July 1, 2014 are **APPROVED**, however we recommend that the applicant agrees to comply with the requirements noted below by signing this review and making it part of the permit documents.


This review shall not constitute authority for, nor approval or waiver of, any violation of the provisions of the Building Codes, and regulations of the City of Darien.

Building Code:

1. This review is for a "Vanilla Box" ONLY.
2. Contact Darien Fire Protection District for any/all requirements.
3. Required Inspections:
 - A. Underground Plumbing (if applicable)
 - B. Rough Plumbing
 - C. Rough Electric
 - D. Rough Mechanical/Frame
 - E. Plumbing Final
 - F. Electric Final
 - G. Mechanical/Building Final

NOTICE Regarding Fees for Reinspections:

Commercial: Whenever a reinspection is required due to inaccurate information or construction, a reinspection fee of \$130.00 (\$100.00 fee plus \$30.00 penalty) shall be charged. If additional reinspections are required, a fee of \$150.00 (\$100.00 fee plus \$50.00 penalty) shall be charged. These fees are payable prior to the reinspection being performed.



Signature

Date

Print Name

PLAN EXAM COMPENSATION EXPENSES

Date: July 7, 2014

Re: City of Darien
Interior Remodel (Vanilla Box)
2551 75th Street
Darien, IL 60561

Building Code Review	=	<u>\$115.00</u>
TOTAL	=	\$115.00

Don Morris Architects P.C.

616 Executive Drive, Willowbrook, IL 60527
Phone (630) 920-8175 Fax (630) 920-8091

To: Ms. Mary Wintermute
Community Development Department
City of Darien
1702 Plainfield Road
Darien, IL 60561

From: Donald E. Morris

Date: July 7, 2014

Re: City of Darien
Interior Remodel (Vanilla Box)
2551 75th Street
Darien, IL 60561

LETTER OF TRANSMITTAL

ENCLOSED PLEASE FIND:

Building Code Compliance Requirements - one page

Plan Exam Compensation Expenses - one page

Zoning Requirements - are not part of this review

18	MECHANICAL
19	ELECTRICAL
20	PLUMBING
21	PAINT
22	CONCRETE
23	WOODWORK
24	GLASS
25	STEEL
26	INSULATION
27	CEILING
28	FLOORING
29	WALLS
30	ROOFING
31	FOUNDATION
32	EXTERIOR
33	INTERIOR
34	MECHANICAL
35	ELECTRICAL
36	PLUMBING
37	PAINT
38	CONCRETE
39	WOODWORK
40	GLASS
41	STEEL
42	INSULATION
43	CEILING
44	FLOORING
45	WALLS
46	ROOFING
47	FOUNDATION
48	EXTERIOR
49	INTERIOR
50	MECHANICAL
51	ELECTRICAL
52	PLUMBING
53	PAINT
54	CONCRETE
55	WOODWORK
56	GLASS
57	STEEL
58	INSULATION
59	CEILING
60	FLOORING
61	WALLS
62	ROOFING
63	FOUNDATION
64	EXTERIOR
65	INTERIOR
66	MECHANICAL
67	ELECTRICAL
68	PLUMBING
69	PAINT
70	CONCRETE
71	WOODWORK
72	GLASS
73	STEEL
74	INSULATION
75	CEILING
76	FLOORING
77	WALLS
78	ROOFING
79	FOUNDATION
80	EXTERIOR
81	INTERIOR
82	MECHANICAL
83	ELECTRICAL
84	PLUMBING
85	PAINT
86	CONCRETE
87	WOODWORK
88	GLASS
89	STEEL
90	INSULATION
91	CEILING
92	FLOORING
93	WALLS
94	ROOFING
95	FOUNDATION
96	EXTERIOR
97	INTERIOR
98	MECHANICAL
99	ELECTRICAL
100	PLUMBING

PROPOSED INTERIOR ALTERATIONS

**2551 75TH ST.
DARIEN, IL 60561**

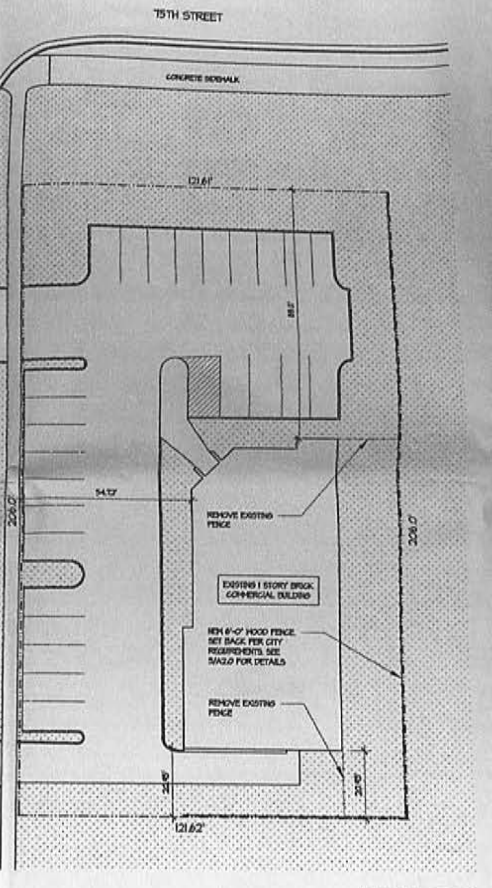
- GENERAL NOTES**
1. THE GENERAL CONTRACTOR SHALL APPLY FOR AND SECURE THE BUILDING PERMIT. CONTRACTOR SHALL PAY THE PERMIT FEE AND REVENUE FEES.
 2. THE GENERAL CONTRACTOR, ARCHITECT, AND ALL SUB-CONTRACTORS SHALL OBTAIN AND PAY FOR ALL PERMITS, FEES, AND DEPOSITS, ETC., AS REQUIRED BY LOCAL CODES.
 3. THE GENERAL CONTRACTOR SHALL ARRANGE ALL REQUIRED INSURANCE DURING CONSTRUCTION OF THE PROJECT AND SHALL MAINTAIN AND PROVIDE TO THE ARCHITECT AND ALL EMPLOYEES, AGENTS AND CONSULTANTS FROM ANY CLASSIFICATION OR EXPENSE CLASS OR ANY EXCESS RISKY ALLEGED OR REAL PERSONS, INCLUDING SICKNESS, DISABILITY OR DEATH, DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR OR ANY SUB-CONTRACTOR OR ANY OTHER PERSONS EMPLOYED BY EITHER PARTY.
 4. ALL CONTRACTORS SHALL GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR FROM THE DATE OF COMPLETION OF THE WORK. CERTIFICATE OF PAYMENT FOR ANY PROVISION IN THE CONTRACT DOCUMENTS SHALL BE PROVIDED WITHIN THE EXTENT AND PERIOD PROVIDED BY LAW AND UPON WRITTEN NOTICE. THESE SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT DOCUMENTS.
 5. ALL WORKMANSHIP AND MATERIAL ARE TO COMPLY WITH ALL LOCAL AND STATE BUILDING CODES. THE CONTRACTOR AND ALL SUB-CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING AND COMPLETING THE NECESSARY PERMITS AND RESOLUTION OF FIELD CONDITIONS, AND TO PROVIDE SAFE AND ADEQUATE MEANS OF WORKING BRACKES, SCAFFOLDING, LADDERS, STAGES, HOISTS, TEMPORARY SUPPORTS AND ALL OTHER FACILITIES OR METHODS AS NECESSARY TO PROTECT THE EXISTING AND ADJACENT WORK.
 6. THE CONTRACTOR SHALL INSPECT THE SITE AND SHALL VERIFY ALL DATA PERTAINING TO THE EXISTING WORK AND ITS RELATION TO THE NEW WORK, AND REPORT TO THE ARCHITECT ANY DISCREPANCIES. HIGH RISK WORK SHALL BE PROVIDED WHERE NECESSARY TO INSURE STABILITY AND SAFETY DURING CONSTRUCTION AND CONSTRUCTION.
 7. DO NOT SCALE FROM DRAWINGS. WORK ONLY WITH GIVEN DIMENSIONS.
 8. ALL CONTRACTORS SHALL BE LICENSED (BORDED AND SEALED) AND SHALL FURNISH A CERTIFICATE AS EVIDENCE OF LICENSE AND INSURANCE LIMITS TO OWNER AND SHALL LIST THE OWNER AND GEA AS ADDITIONAL "INSURED".
 9. ALL CONTRACTORS SHALL VERIFY LOCATIONS OF ANY AND ALL EXISTING UTILITIES AFFECTED BY THEIR WORK AND SHALL BE RESPONSIBLE FOR PROTECTING THE SAME DURING CONSTRUCTION. CONTRACTORS TO ANY DAMAGE TO EXISTING OR NEW WORK DURING THE CONSTRUCTION PERIOD RESULTING FROM NEGLIGENCE OR CARELESSNESS SHALL BE REPAIRED OR REPLACED TO ITS ORIGINAL CONDITION BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER.
 10. THE GENERAL CONTRACTOR SHALL UPON WRITTEN NOTICE BY THE OWNER PROMPTLY CORRECT ALL WORK FOUND TO BE DEFECTIVE OR FAILING TO CONFORM TO THE CONTRACT DOCUMENTS DURING THE CONSTRUCTION AND/OR THE GUARANTEE PERIOD.
 11. PLACEHOLDERS OR SETTING OF NEW EQUIPMENT, FURNITURE AND/OR MATERIALS SHOWN ON THE PLANS PRIOR TO THE GENERAL CONTRACTOR SHALL COMPLY WITH AND PROVIDE FOR SITE CONSTRUCTION CLEARANCE REQUIREMENTS AS REQUIRED BY LOCAL MUNICIPALITY AND GOVERNING AGENCIES.
 12. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE FOR ANY AND ALL CLOSURES AND PROTECTIVE DEVICES NECESSARY TO KEEP THE GENERAL PUBLIC FROM SITE ACCESS DURING THE CONSTRUCTION PERIOD.
 13. THESE NOTES ARE INTENDED TO SERVE AS AN OUTLINE FOR CONSTRUCTION ONLY AND ARE NOT INTENDED TO BE A COMPLETE OR EXHAUSTIVE QUALITY CONTROL OR MATERIAL DOCUMENT.
 14. PROVIDE SIGNAGE PER AND AT ALL ACCESSIBLE TOILET ROOMS AND/OR AS REQUIRED IN THIS PERMIT.
 15. BUILDING SITE SIGNAGE WILL REQUIRE SEPARATE PERMITS. EXTERIOR SIGN NOT INCLUDED IN THIS PERMIT.

CONTRACTOR'S NOTES

THESE DRAWINGS ARE SCOPE DOCUMENTS INDICATING THE GENERAL PROJECT DESIGN CONCEPT, DIMENSIONS OF THE PROJECT, MAJOR ARCHITECTURAL ELEMENTS AND BASIC ORGANIZATION OF STRUCTURAL AND MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS. AS SCOPE DOCUMENTS, THESE DRAWINGS DO NOT NECESSARILY DEPEND ON OR REQUIRE ALL MATERIALS OR WORK REQUIRED FOR FULL PERFORMANCE AND COMPLETION OF THE PROJECT. ON THE BASIS OF THE GENERAL SCOPE INDICATED OR DESCRIBED, THE CONTRACTOR SHALL FURNISH ALL ITEMS REQUIRED FOR PROPER EXECUTION AND COMPLETION OF THE PROJECT. THE ARCHITECT IS NOT RESPONSIBLE FOR THE FAILURE OF THE CONTRACTOR(S) TO EXECUTE NECESSARY WORK AND SUPPLY REQUIRED MATERIALS FOR PROPER COMPLETION OF THIS PROJECT, AND MAINTAIN AND HARBORING SAID OR IMPOSED ON THESE CONSTRUCTION DOCUMENTS. ALL CHANGES WITH REGARD TO THE SCOPE OF THESE DOCUMENTS SHALL BE FINALIZED WITH THE ARCHITECT AND OWNER AND COMMUNICATED IN WRITING TO THE CONTRACTOR(S).

THE AGREEMENT BETWEEN THE ARCHITECT AND ANY OTHER PARTY INVOLVED WITH THIS STRUCTURE DOES NOT INCLUDE ON-SITE INSPECTIONS AND OBSERVATION AND DUE TO THE FACT THAT THE ARCHITECT HAS COMPLETED ONLY PERFORMING DRAWINGS FOR THIS STRUCTURE, THE ARCHITECT CANNOT ASSUME RESPONSIBILITY FOR CONSTRUCTION, CONSTRUCTION METHODS, OR SAFETY PRECAUTIONS USED BY CONTRACTOR(S).

- FIRE PREVENTION NOTES**
1. ALL PENETRATIONS THROUGH FLOORS/WALLS TO BE FIRESTOPPED WITH THERMAFLEX AS MANUFACTURED BY THERMAFLEX LLC, WARREN IN OHIO.
 2. FIRE EXTINGUISHERS OF THE REQUIRED TYPE, SIZE, AND QUANTITY SHALL BE LOCATED AS DETERMINED BY LOCAL JURISDICTION FIRE PREVENTION BUREAU.



SITE PLAN
SCALE: 1"=20'-0"

PLANS APPROVED
Building - Zoning Department
City of
DARIEN
By *Dm* Date *7-8-14*
PERMIT # *12-809*

RECEIVED
JUL 0 2014
COMMUNITY DEVELOPMENT

REFERENCE SYMBOLS

TH SECTION	FRAMING LAMBER SECTION
VL SECTION	FINISH LAMBER SECTION
RETE SECTION	PLYWOOD SECTION
SECTION	BATT INSULATION SECTION
GLASS SECTION	RIGID INSULATION SECTION
M SECTION	STEEL SECTION

	ELEVATION NUMBER		INTERIOR ELEVATION NUMBERS		FINISH FLOOR DATUM		COLUMN NUMBER
	SHEET NUMBER WHERE ELEVATION IS DRAWN		SHEET NUMBER WHERE INTERIOR ELEVATION IS DRAWN		FLOOR LEVEL		REVISION CLOUD & NUMBER
	SECTION NUMBER		DETAIL NUMBER		FLOOR ELEVATION		DOOR NUMBER
	SHEET NUMBER WHERE SECTION IS DRAWN		SHEET NUMBER WHERE DETAIL IS DRAWN		CEILING TYPE		ROOM TYPE
					CEILING HEIGHT		KEYNOTE NUMBER
					ROOM NAME		HALL TYPE
					ROOM NUMBER		

STATEMENT OF COMPLIANCE

I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME AND/OR IN FULL COMPLIANCE WITH THE ORDINANCES AND REGULATIONS OF THE CITY OF DARIEN, ILLINOIS.

REGULATORY AGENCY: METRO
DARIEN LICENSE NO.: 00-0130
DATE LICENSE EXPIRES: 1-30-2014

I HAVE PREPARED OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION THE ATTACHED PLANS AS LISTED ON THESE DRAWINGS AND STATE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE ENVIRONMENTAL STANDARDS ACT 140 ILCS 21 AND THE ILLINOIS AIRS-2003.

DATE: 08/20/2014
SIGNATURE: *[Signature]*

GENERAL INFORMATION

SCOPE OF WORK: INTERIOR ALTERATIONS OF THE INTERIOR OF A BUILDING, NO EXTERIOR WORK TO THE BUILDING OR NEIGHBORHOOD IS PART OF THE SCOPE. BASIS AREA APPROX: 4350 SF.

ALL WORK UNDER THIS CONTRACT SHALL COMPLY WITH THE PROVISIONS OF THE DRAWINGS AND REGULATIONS OF GOVERNING AGENCIES WITH ALL APPLICABLE CODES. DRAWINGS ARE NOT LIMITED TO:

- 202 ILLINOIS BUILDING APPLICABLE CODES
- 204 ILLINOIS STATE PLUMBING CODE
- 204 ILLINOIS STATE ELECTRICAL CODE
- 204 ILLINOIS STATE MECHANICAL CODE
- 204 ILLINOIS STATE FIRE CODE
- 204 ILLINOIS STATE ENERGY CONSERVATION CODE
- 204 ILLINOIS STATE ACCESSIBILITY CODE

DRAWING INDEX

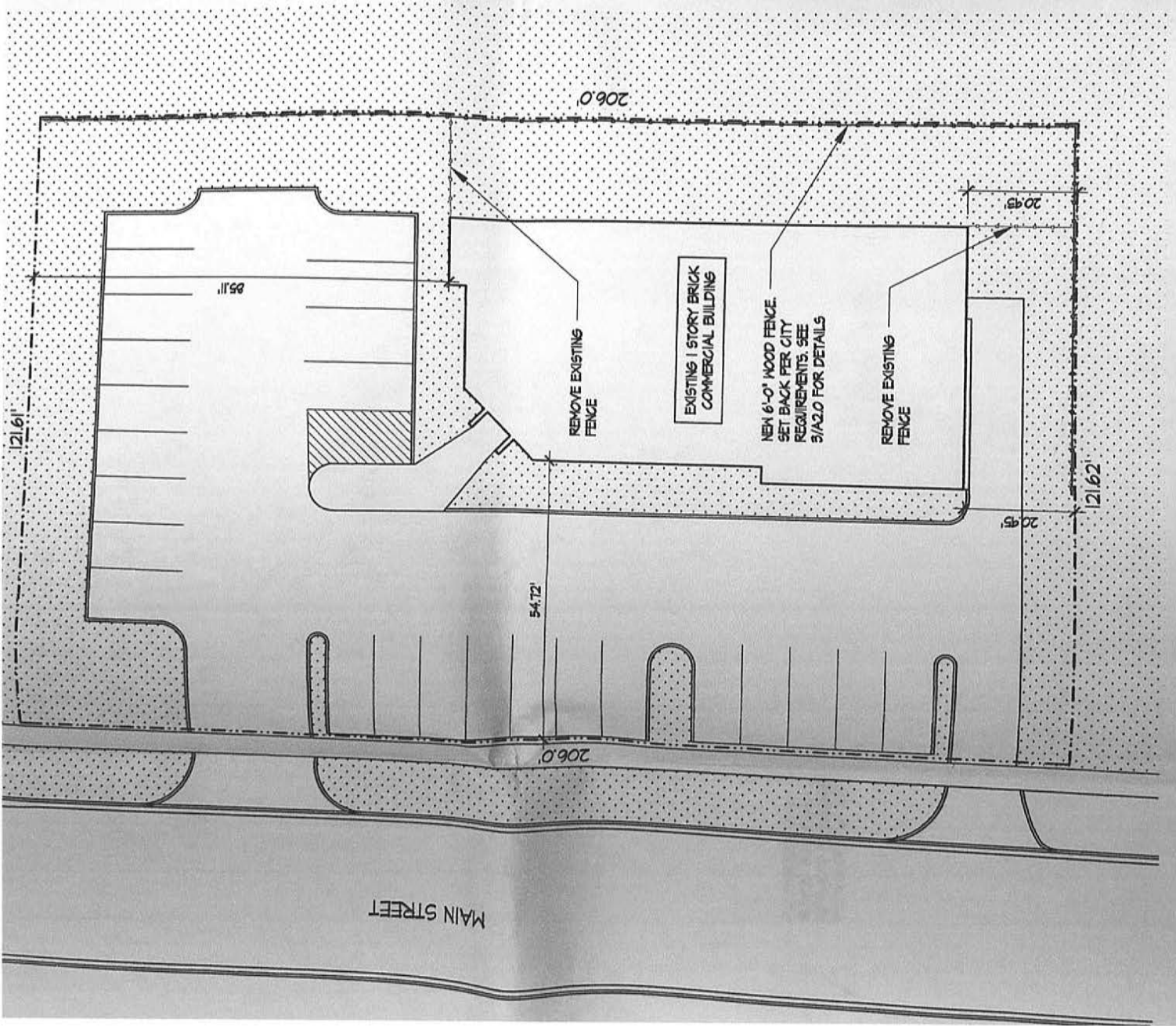
1	GENERAL NOTES
2	CONTRACTOR'S NOTES
3	CONTRACTOR'S NOTES
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99	CONTRACTOR'S NOTES
100	CONTRACTOR'S NOTES

CODE ANALYSIS

SECTION	DESCRIPTION	REQUIRED	PROVIDED
104	USE & OCCUPANCY CLASSIFICATION	BUSINESS GROUP B	BUSINESS B
105	FIRE RESISTANCE RATED PARTS & JOINTS	ENDING TO ROOM	ENDING TO
106	CONSTRUCTION CLASSIFICATION	3B	3B
107	FIRE RESISTANCE RATED PARTS & JOINTS	0 HR	0 HR
108	FRONT EXTERIOR WALL	0 HR	0 HR
109	FRONT EXTERIOR WALL	0 HR	0 HR
110	FRONT EXTERIOR WALL	0 HR	0 HR
111	FRONT EXTERIOR WALL	0 HR	0 HR
112	FRONT EXTERIOR WALL	0 HR	0 HR
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200	FRONT EXTERIOR WALL	0 HR	0 HR



48	GENERAL E HEIGHTS & CONTRI CLASSIFI	602
	FIRE RES RATINGS	TABLE 601
	PRIMARY S FRU BEARING	
	NONBEAR	
	FLOOR CEILING	TABLE 602
	FIRE SE DIE	
	FIRE / PRZ	CA. 7
	INTER CEILING	TABLE 603
	E	
	FIR	903
	OCC	1004
	EGR	1005
	COM EGR	1043
	EXIT A	TABLE 1016
	STI	TABLE 1016



RECEIVED

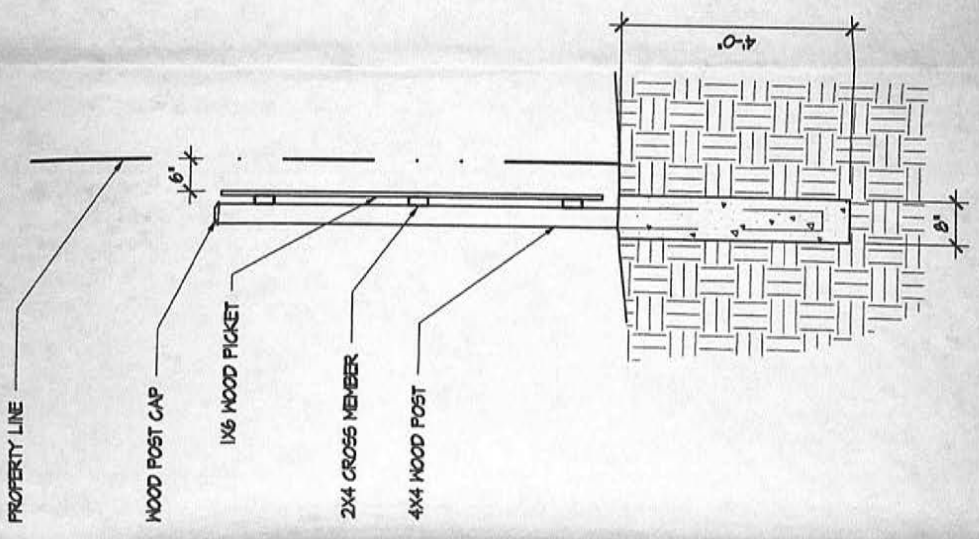
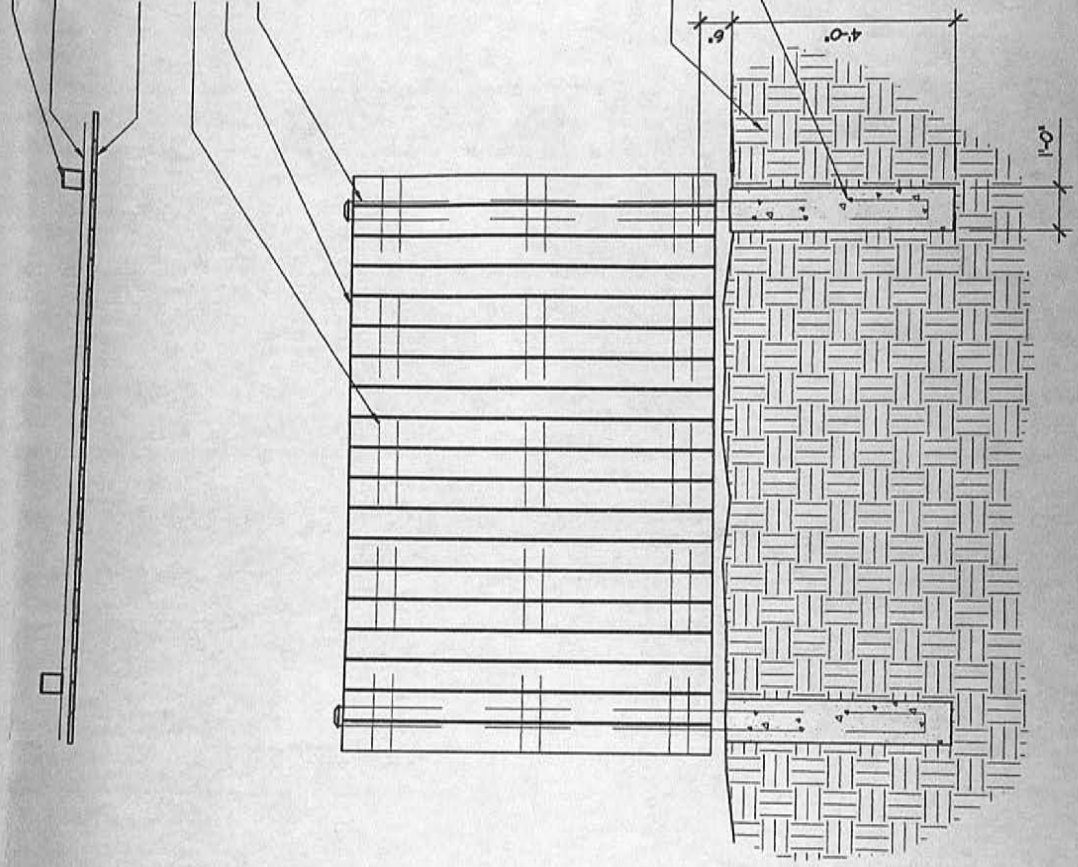
PLANS APPROVED

4x4 WOOD POST
 2x4 CROSS MEMBER
 (TOE NAIL OR SURFACE NAIL ENDS)
 1x6 WOOD PICKET

2x4 CROSS MEMBER
 1x6 WOOD PICKET
 4x4 WOOD POST

COMPACTED SUBGRADE

SET POST TO BACK OF CURB AND FILL WITH
 CONCRETE (8" DIA) TO GRADE.



FENCE DETAIL

SCALE: N.T.S.

Darien Police Department Non Crime/Other

Darien Police Department
1710 Plainfield RD
Darien, IL 60561
630 971-3999

Case No. DA14-22475
Report No. DA14-22475.1
Report Date: 8/2/2014

1

Page 1 of 2

Subject: **civil assist/Kosieniak**

Case Report Status: **A - Approved**

Date Entered: **8/2/2014 11:32:55 AM**
Entered By: **330gk - Kosieniak, Geoff**
Date Verified: **8/2/2014 2:53:10 PM**
Verified By: **325er - Rentka, Edward**
Date Approved: **8/4/2014 4:53:22 PM**
Approved By: **703ep - Poteraske, Elizabeth**

Reporting Officer: **330gk - Kosieniak, Geoff**

Occurred On (and Between): **8/2/2014 10:37:00 AM**

Location: **2551 75th Street**
Jurisdiction: **DA - Darien PD**

Connecting Cases: **Inactive**
Disposition: **Inactive**
Clearance Reason:
Date of Clearance:
Reporting Agency: **Darien Police Department**
Division: **Darien Police Department**
Notified:

Assisted By:

Grid:
Sector:
Map:

Census/Geo:
Call Source: **Phone**

Vehicle Activity:
Vehicle Traveling:
Cross Street:

Means:
Other Means:
Motive:
Other Motives:

Report Narrative: **On 8-2-14 at 1037 hours R/o responded to 2551 75th (the old Wolf Camera) for a report of a civil assist. Upon arrival I spoke with the complainant () who related the following in summary:**

He purchased the old Wolf Camera sometime in November of 2013. Since then he has been working with the city getting a plot of survey on the land and property and obtaining permits to begin work. showed me the permits he obtained showing they were signed off by the City as of 7-8-14. The permits showed the boundary lines of the property and where the new fence was to be installed.

states today was the third day in a row where he had workers come out to begin work on the fence but could not. Robert told me each day his workers came out they were stopped by the neighbor at who came out to tell his workers they were not building a fence. stated the neighbor did not give a reason why he was opposed to the fence just that he was not going to allow them.

I advised that he needed to contact the City community Development Department to get the matter sorted out. I also advised him I would talk with the neighbor to see what his complaint was regarding the fence.

A short time later I spoke with who stated the following in summary: The reason he was upset with the fence being erected was because two weeks prior he was told by the City that no fence was to be installed. He said there was only supposed to be landscaping put in and was afraid with a fence being put in it would be an eye soar and a dumping ground for material and garbage.

I advised that the owner of the new building had building permits showing the boundary line and where he was able to put the fence in. I also advised him the owner told me that "JULIE" had been called in reference to any buried lines. stated he was unaware all of that occurred and said if he is allowed per the city to begin work then he would not interfere with any future work. I also advised to contact the city if he has any complaints as to the plat of survey or the permits so the situation could be resolved where both parties would be satisfied.

At 1145 hours I called Michael Griffith at City Hall and left him a message regarding this matter. I also contacted the building owner () and told him what happened with my conversation with the neighbor and he thanked me for my time. Nothing further to report at this time.

Offense Detail: 9915 - CIVIL ASSIST

Offense Description: **9915 - CIVIL ASSIST**

IBR Code:
IBR Group:
Crime Against:
Using:

Location: **140 - BUSINESS PLACE COMMERCIAL (OTHER THAN THOSE LISTED)**
Offense Completed?: **Yes**
Offense Status:
Hate/Bias: **88 - None (No Bias)**
Domestic Violence: **No**
No. Prem. Entered:
Entry Method:
Type Security:
Tools Used:

Criminal Activity:
Weapons/Force:

EXHIBIT

D

Witness W1: ()

Witness Code: **W1**
Name: ()

DOB: ()
Age: **59**

Place of Birth:
SSN:

Darien Police Department Non Crime/Other

Case No. **DA14-22475**
Report No. **DA14-22475.1**
Report Date: **8/2/2014**

Darien Police Department
1710 Plainfield RD
Darien, IL 60561
630 971-3999

2

Page 2 of 2

AKA Alert(s)		Sex M - Male Race W - White Ethnicity N - Not of Hispanic Origin	DLN [REDACTED] DLN State IL - Illinois DLN Country USA - United States of America
Address [REDACTED] CSZ Darien, IL 60561	Ht. 6' 1" Wt. 185 Eye Color BLU - Blue Hair Color BRO - Brown	Occupation/Grade Employer/School Employer Address Employer CSZ Res. County Res. Country	Dupage USA - United States of America
Home Phone [REDACTED] Work Phone [REDACTED] Email Address	Facial Hair Complexion	Resident Status Testify	R - Resident
Attire			
Witness Notes			

Other Entity: O1 -- [REDACTED]

Entity Code O1 Entity Type C - Complainant			
Name [REDACTED] AKA [REDACTED] Alert(s)	DOB [REDACTED] Age 37 Sex M - Male Race W - White Ethnicity N - Not of Hispanic Origin	Place of Birth SSN DLN DLN State DLN Country	
Address [REDACTED] CSZ Downers Grove, IL 60516	Ht. Wt. Eye Color Hair Color Facial Hair Complexion	Occupation/Grade Employer/School Employer Address Employer CSZ Res. County Res. Country	Owner Liberto Inc 2551 75th ST Darien, IL 60561 Dupage USA - United States of America
Home Phone [REDACTED] Work Phone [REDACTED] Email Address		Resident Status	N - Nonresident
Attire			
Entity Notes			



CITY OF DARIEN
BUILDING DEPARTMENT
CERTIFICATE OF OCCUPANCY

BUILDING PERMIT NO. _____

12897

OCCUPANCY PERMIT NO. _____

THIS IS TO CERTIFY that the building and/or premises described below have been inspected for compliance with all provisions of the Zoning and Building Ordinances and are approved for the use and/or occupancy of:

Address

2551 75th Street

Lot _____

Block _____

Occupant's name

INSURE ONE

Occupancy _____

New Construction _____

Alteration **XX**

Addition _____

APPROVED BY

Director of Community Development

Date Approved

May 22, 2015

EXHIBIT

E



FIELD INSPECTION REPORT

CITY OF DARIEN

1702 PLAINFIELD ROAD ■ DARIEN, IL 60561

Date: 5/22/15

Permit #: _____

Address: 2551 75th St

Name: _____

Type of Inspection:

- Footing
- Wall
- Backfill
- Slab
- Drain tile
- Underground (Plumbing/Electric)
- Mechanical Rough
- Electric Service
- Rough Electric
- Rough Plumbing
- Rough Frame
- Insulation
- Sidewalk/Approach
- Stack Test
- Pre-pour Driveway
- Slab-garage/basement
- Final
- Rough Sewer/Water
- Other

Comments:

OCCUPANCY FINAL - (INSURE ONE)
IS APPROVED

Approved Not Approved Needs Re-Inspection

Re-Inspection Fee Due

Call For Re-Inspection (630) 852-5000

Jason Noe
 Inspectors Signature

5/22/15
 Date of Inspection



DARIEN-WOODRIDGE

Fire Protection District

7550 Lyman Avenue • Darien, Illinois 60561 • (630) 910-2207 • Fax (630) 910-2213

Final Inspection

Occupancy Insurance Office Phone 630-824-9270 File # _____

Address 2551 75th Suite # N/A Date 5/15/2015

Underground Flush Fire Pump Hood & Duct Final Fire
 Sprinkler Hydro UST/AGST Fire Alarm Other _____

Sprinkler by Ransick @ 9079
Manson - Brian ARMISTRAD
708-774-9029

Inspection has been approved. Inspection has NOT been approved. Call for re-inspection.

Inspector [Signature] Contractor/Agent [Signature]

Print Name JAMES KARAS Title _____

THIS IS NOT A CERTIFICATE OF OCCUPANCY

Copy forwarded to City of Darien Village of Woodridge DuPage County



FIELD INSPECTION REPORT

CITY OF DARIEN

1702 PLAINFIELD ROAD ■ DARIEN, IL 60561

Date: 05/20/15

Permit #: 12897

Address: 2551 W. 75TH ST.

Name: _____

Type of Inspection:

- Footing
- Wall
- Backfill
- Slab
- Drain tile
- Underground (Plumbing/Electric)
- Mechanical Rough
- Electric Service
- Rough Electric
- Rough Plumbing
- Rough Frame
- Insulation
- Sidewalk/Approach
- Stack Test
- Pre-pour Driveway
- Slab-garage/basement
- Final
- Rough Sewer/Water
- Other

Comments:

ELECTRIC FINAL APPROVED

Approved

Not Approved

Needs Re-Inspection

[Signature]
 Inspector's Signature

05/20/15
 Date of Inspection

Re-Inspection Fee Due

Call For Re-Inspection
 (630) 852-5000



FIELD INSPECTION REPORT

CITY OF DARIEN

1702 PLAINFIELD ROAD ■ DARIEN, IL 60561

Date: 5/12/15

Permit #: _____

Address: 2551 75th St

Name: _____

Type of Inspection:

- Footing
- Wall
- Backfill
- Slab
- Drain tile
- Underground (Plumbing/Electric)
- Mechanical Rough
- Electric Service
- Rough Electric
- Rough Plumbing
- Rough Frame
- Insulation
- Sidewalk/Approach
- Stack Test
- Pre-pour Driveway
- Slab-garage/basement
- Final
- Rough Sewer/Water
- Other

Comments:

Rough HVAC - (INSURE ONE) IS APPROVED

Approved

Not Approved

Needs Re-Inspection

Jason Nie
Inspectors Signature

5/12/15
Date of Inspection

Re-Inspection Fee Due

Call For Re-Inspection
(630) 852-5000

Inspection Scheduling - Darien

Run Date: 01/23/2015 2:43 PM

Don Morris

Inspection Due Date	Address	Description	Notes
1/26/2015	7813 Nantucket Dr	Plumbing Final	630-724-0128
1/26/2015	8251 Lemont Road	Final Building	Four Corners Church 773-619-9162
1/26/2015	2551 75th Street	Framing	Old Wolf Camera 773-931-5112
			Total Inspections: 3

Joe Algozine

Inspection Due Date	Address	Description	Notes
1/26/2015	8251 Lemont Road	Electric Final	Four Corners Church 773-619-9162
1/26/2015	2551 75th Street	Electric Rough	Old Wolf Camera 773-931-5112
1/26/2015	7511 Lemont Suite 150	Electric Rough	Old Fashion Sweets 630-514-4774
			Total Inspections: 3

Above Ceiling

*P
P
P*



FIELD INSPECTION REPORT

CITY OF DARIEN

1702 PLAINFIELD ROAD • DARIEN, IL 60561

Date: 1-26-15

Permit #: _____

Address: 2551 75th St

Name: _____

Type of Inspection:

- | | | |
|---|---|--|
| <input type="checkbox"/> Footing | <input type="checkbox"/> Electric Service | <input type="checkbox"/> Stack Test |
| <input type="checkbox"/> Wall | <input type="checkbox"/> Rough Electric | <input type="checkbox"/> Pre-pour Driveway |
| <input type="checkbox"/> Backfill | <input type="checkbox"/> Rough Plumbing | <input type="checkbox"/> Slab-garage/basemen |
| <input type="checkbox"/> Slab | <input checked="" type="checkbox"/> Rough Frame | <input type="checkbox"/> Final |
| <input type="checkbox"/> Draitile | <input type="checkbox"/> Insulation | <input type="checkbox"/> Rough Sewer/Water |
| <input type="checkbox"/> Underground
(Plumbing/Electric) | <input type="checkbox"/> Sidewalk/Approach | <input type="checkbox"/> Other |
| <input type="checkbox"/> Mechanical Rough | | |

Comments:

Rough Frame - Approved

Approved

Not Approved

Needs Re-Inspection

Mike Taimoutli
Inspectors Signature

1-26-15
Date of Inspection

Re-Inspection Fee Due

Call For Re-Inspection
(630) 852-5000



CITY OF DARIEN
BUILDING DEPARTMENT

CERTIFICATE OF OCCUPANCY

BUILDING PERMIT NO. _____

OCCUPANCY PERMIT NO. **18503**

THIS IS TO CERTIFY that the building and/or premises described below have been inspected for compliance with all provisions of the Zoning and Building Ordinances and are approved for the use and/or occupancy of:

Address **2551 75th Street** Lot _____ Block _____

Occupant's name **INFINITY LOGISTICS**

Occupancy **XX** New Construction _____ Alteration _____ Addition _____

APPROVED BY

Director of Community Development

Date Approved **September 27, 2022**

EXHIBIT
F

Dr. Steven C. Tharp DDS
Prospective buyer of the property at 2551 75th St., Darien, IL 60561

Formal Request to Preserve Existing Fence @ 2551 75th st

Dear Village of Darien,

I am writing to you today as a concerned potential commercial property owner in Darien regarding a matter that directly affects the surrounding neighborhood's cohesion and well-being. The fence in question has been a part of the commercial property for several years, and I would like to express my formal request for it to be preserved.

There are several reasons why I believe it is crucial for the fence to remain intact:

1. **Boundary and Privacy:** The fence delineates property lines and provides a sense of privacy for both the Commercial property and the surrounding residents. Without it, there could be potential encroachments or disruptions to the peaceful coexistence that is currently enjoyed.
2. **Aesthetic Integration:** The design and placement of the fence was carefully integrated into the overall aesthetic of the neighborhood. Its removal could disrupt the visual cohesion of the community and detract from the charm and character that define the area. When I first viewed the property, I was envisioning a nice, quiet, private space for the office staff to be able to have lunch outdoors. It is a large part of the appeal of this property.
3. **Safety and Security:** Beyond its aesthetic and boundary functions, the fence also serves the practical purpose of security. It helps deter trespassing and provides a barrier against unwanted intrusions, contributing to the safety and well-being of all residents. It is also an undue liability to have the property open to intrusion and possible lawsuits if an injury or accident were to occur upon the proposed unfenced area of the commercial property.
4. **Undue Costs to the business:** The cost of installing a new fence and reworking landscaping can be substantial. Furthermore, the existing fence is in good condition and serves its purpose effectively. As far as I have been informed, it meets the current fencing code of Darien. I do not believe there is a compelling reason to justify its removal, especially when considering the financial implications for all involved.
5. **Community Relations:** Preserving the existing fence would also demonstrate respect for Arvydas Kaminskas and Enrique Rodriguez's wishes to keep the existing fence and

EXHIBIT

G

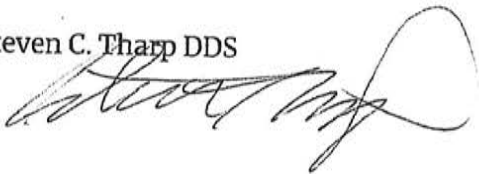
contribute to positive neighborly relations. It is important to consider maintaining a sense of mutual respect with *all* of the community members and prospective new businesses affected by the proposed changes.

In light of these considerations, I urge the village authorities to carefully weigh the implications of any decisions regarding the fate of the fence. I believe that preserving it aligns with the values of the community and will contribute to the continued prosperity and harmony of Darien.

Thank you, and I trust that you will give it the thoughtful consideration it deserves, keeping in mind the best interests of *all* parties involved.

Sincerely,

Steven C. Tharp DDS

A handwritten signature in black ink, appearing to read "Steven C. Tharp", written in a cursive style.

Enrique Rodriguez
7505 S. Main St
Darien, IL 60561

May 27, 2024

Subject: Request to Preserve Existing Fence

Dear Village Authorities,

I hope this letter finds you well. I am writing to you today as a concerned resident of Darien regarding a matter that directly affects our neighborhood and my back yard. Specifically, I am reaching out to request that the existing fence belonging to the property at 2551 75th street remain in place. It serves as a good boundary to my neighbor to the north.

The fence in question has been a part of our community landscape for several years, and its presence has played a significant role in maintaining the harmony and privacy of our neighborhood. However, I understand that there may be discussions or plans to alter or remove it, and I would like to express my earnest request for it to be preserved as is.

Thank you for your attention to this matter.

Sincerely,


Enrique Rodriguez

EXHIBIT

H

exhibit.com

Arvydas & Laimute Kaminskas
7510 Cambridge Rd.
Darien, IL 60561

May 22, 2024

Dear Village of Darien,

I am writing to formally request that the existing fence on my western property line, located at the eastern side 2551 75th Street, be permitted to remain in place. The fence serves several important purposes for me and my family, and we believe it adds value to our property and the surrounding area.

The existing fence gives us privacy, security, and safety for our children and dog. Furthermore, I believe that the fence complies with all relevant local ordinances and regulations, and it does not encroach upon any neighboring properties or public rights-of-way.

I kindly request that the Village Board consider our request favorably and grant permission for the existing fence to remain in its current location. If there are any additional requirements or steps we need to take to facilitate this request, please do not hesitate to inform us.

Thank you for your attention to this matter. I look forward to a positive resolution.

Sincerely,



Arvydas & Laimute Kaminskas

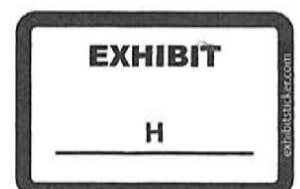


Exhibit I: Select City of Darien Zoning Ordinance Provisions

5A-5-8-3: REQUIRED FENCES:

(A) Business And Office-Industrial Districts:

1. Residential Adjacency: Where a lot in the business or office- industrial district adjoins a lot in a residential district, a fence is required as provided in the applicable zoning district regulations.

5A-2-2-3: VARIATIONS

(H) Revocation Of A Variation:

1. A variation granted by the City Council shall be subject to revocation in the manner provided hereinbelow under any of the following circumstances:

(d) Following the issuance of occupancy permits, abandonment, or other failure to utilize the property for the purposes permitted by the variation for a period of two (2) months out of any consecutive six (6) month period.

(g) Where changed circumstances or experience derived from the exercise of the variation previously granted indicates that the continuation of the variation does not carry out the goals of this title. Provided, however, that any variation so withdrawn may continue to exist until abated under the provisions of chapter 4 of this title.

2. Upon written application by any person, the Zoning Board of Appeals, Plan Commission, or the City Council, following the happening of any of the conditions specified in subsection (H)1 of this Section, the Zoning Board of Appeals, or, in instances where companion variations were granted, the Plan Commission shall hold a public hearing with regard to whether any of the conditions described in subsection (H)1 of this Section exist and whether on account of such conditions and other circumstances the variation shall be revoked. Public notice of such hearing shall be given by newspaper publication and the legal owner of record of the subject property shall be notified by certified mail, return receipt requested. The hearing shall otherwise be conducted in accordance with the procedures required by statute and by Section 5A-2-3 of this Chapter.

3. Following such hearing, the Board or Plan Commission shall prepare written findings of fact and its recommendations regarding the continuation or revocation of the variation. Such findings and recommendations shall be



transmitted forthwith to the Planning and Development Committee for a recommendation and then to the City Council for final action. The City Council, after receiving such findings and recommendations, or after the time period to file such recommendations has elapsed, may either continue or revoke the variation. (Ord. 0-03-00, 4-3-2000)

5A-1-2: PURPOSE AND INTENT:

(A) This Zoning Title is adopted for the purpose of improving and protecting the public health, safety, comfort, convenience, and general welfare of the people. The fulfillment of this purpose is to be accomplished by seeking the following objectives:

6. To zone all properties with a view to conserving the value of buildings and encouraging the most appropriate use of land throughout the City.

11. To foster a more rational pattern of relationship between residential, business, commercial, and manufacturing uses for the mutual benefit of all.

15. To enhance aesthetic values throughout the City.



PLAT OF SURVEY

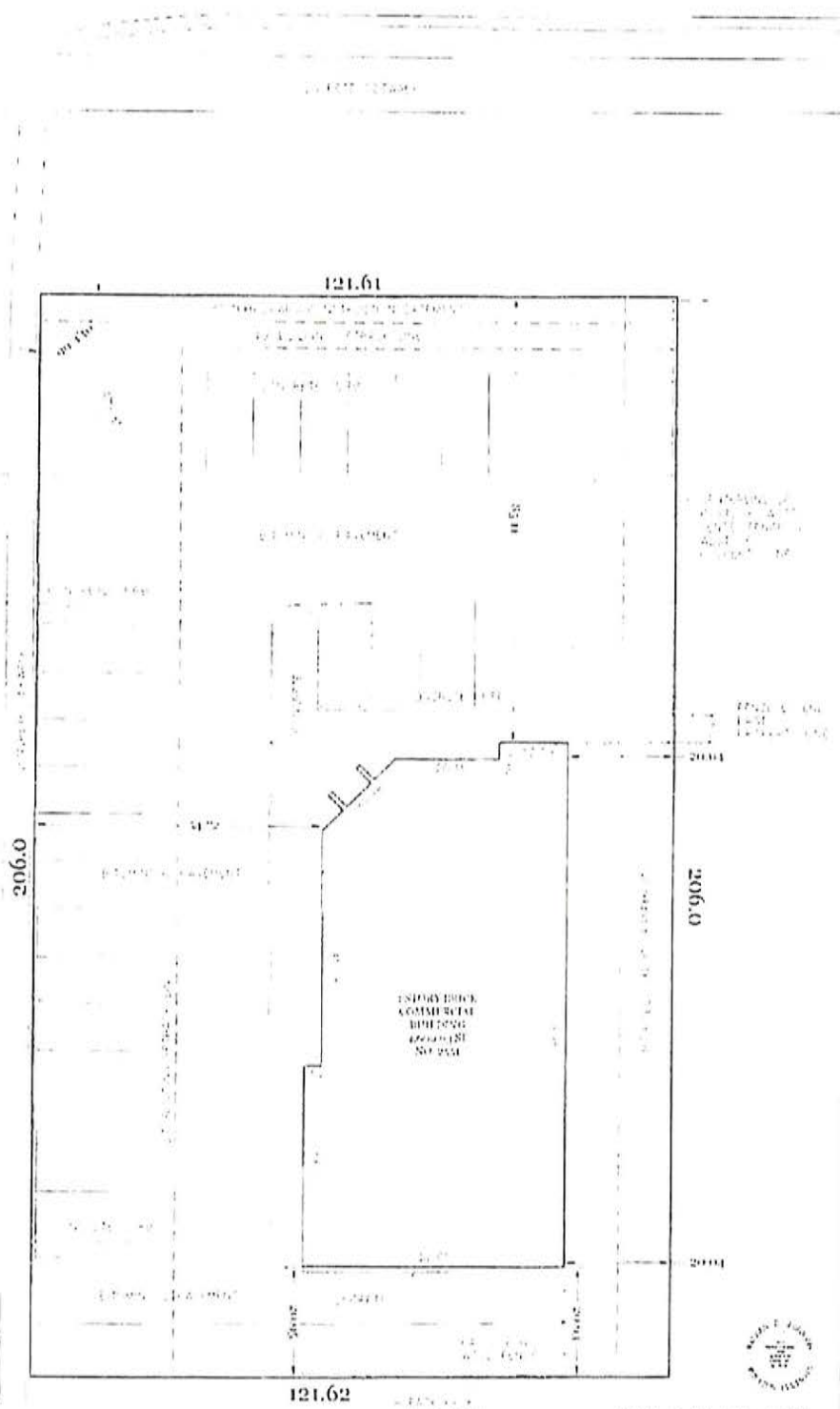
THIS PLAT OF SURVEY IS THE RESULT OF A SURVEY MADE BY THE SURVEYOR AND HIS ASSISTANTS IN ACCORDANCE WITH THE PROVISIONS OF THE ACTS OF THE LEGISLATURE OF THE STATE OF IOWA, AND THE SURVEYOR'S OATH AND CERTIFICATE ARE HEREBY SUBMITTED TO THE PUBLIC RECORDS OF THE COUNTY OF IOWA.

WITNESSED MY HAND AND SEAL OF OFFICE AT DES MOINES, IOWA, THIS 12TH DAY OF FEBRUARY, 2014.



75TH STREET

MAIN STREET



DMA
DES MOINES, IOWA
IOWA SURVEYOR
NO. 12345
EXPIRES 12/31/15

THIS PLAT OF SURVEY IS THE RESULT OF A SURVEY MADE BY THE SURVEYOR AND HIS ASSISTANTS IN ACCORDANCE WITH THE PROVISIONS OF THE ACTS OF THE LEGISLATURE OF THE STATE OF IOWA, AND THE SURVEYOR'S OATH AND CERTIFICATE ARE HEREBY SUBMITTED TO THE PUBLIC RECORDS OF THE COUNTY OF IOWA.

WITNESSED MY HAND AND SEAL OF OFFICE AT DES MOINES, IOWA, THIS 12TH DAY OF FEBRUARY, 2014.



Associated Surveying Group, LLC

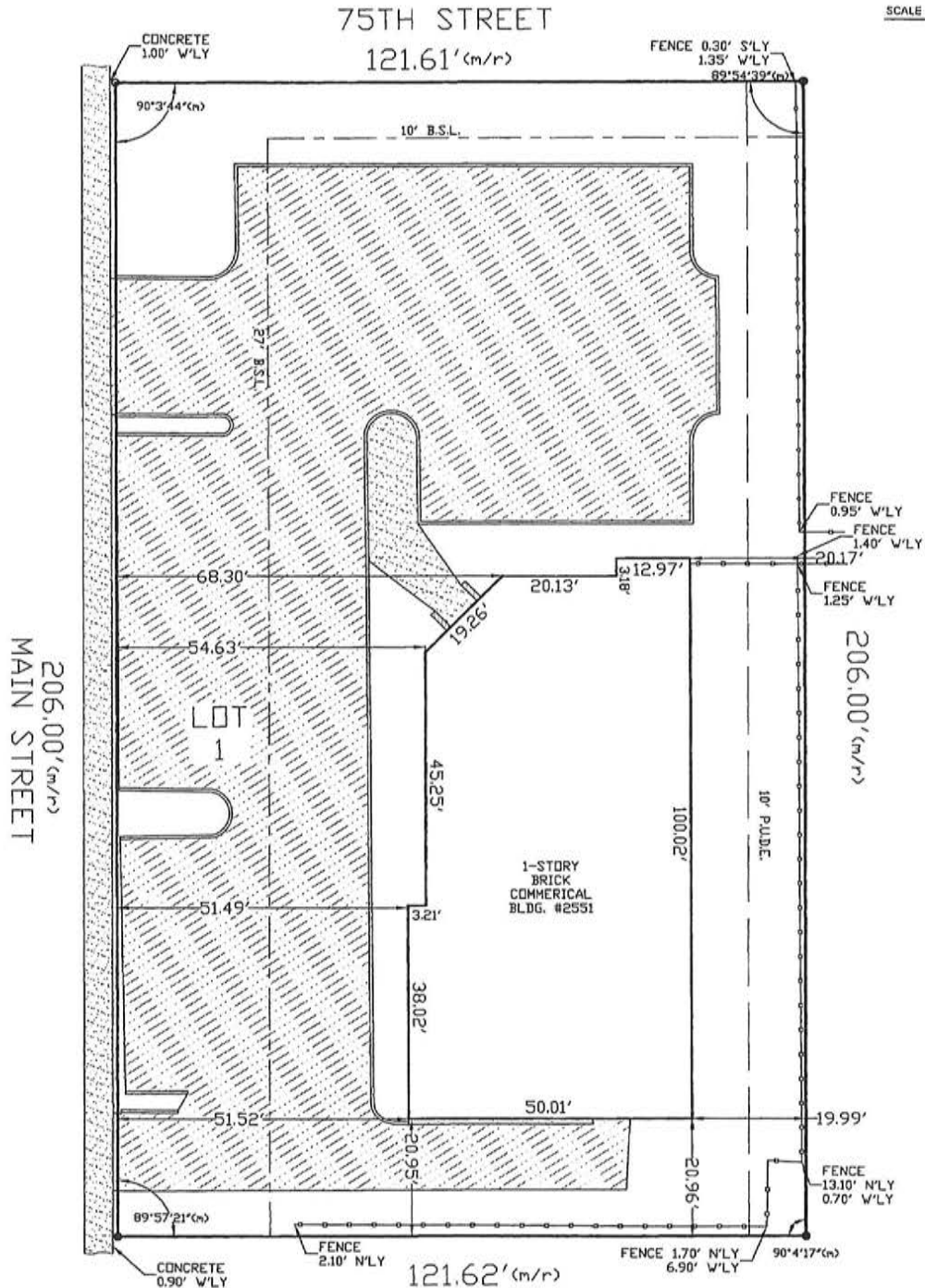
Illinois Prof. Design Firm No. 184-004973
 P.O. Box 810 Bolingbrook, IL 60440
 PH: 630-759-0205 FAX: 630-759-9291

Attachment 3A (Updated Plat)

PLAT OF SURVEY

LOT 1 IN SHARON ESTATES, BEING A SUBDIVISION OF TRACT "A" OF DOWNERS GROVE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER 2, OF THE NORTH 1050.0 FEET OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SHARON ESTATES RECORDED MARCH 6, 1957 AS DOCUMENT 834504, IN DUPAGE COUNTY, ILLINOIS.

SCALE 1" = 20'



State of Illinois }
 County of Will } SS

I, Michael G. Hervey, an Illinois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Illinois minimum standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey.

Dated, this 6TH day of JUNE, A.D., 2024,
 at Bolingbrook, Illinois.

FIELDWORK DATE: JUNE 4, 2024

Michael G. Hervey
 Illinois Professional Land Surveyor No. 35-002900
 License Expires: November 30, 2024

CLIENT: DIRLEVSKI PROPERTIES, LLC

JOB NO.: 90026-24

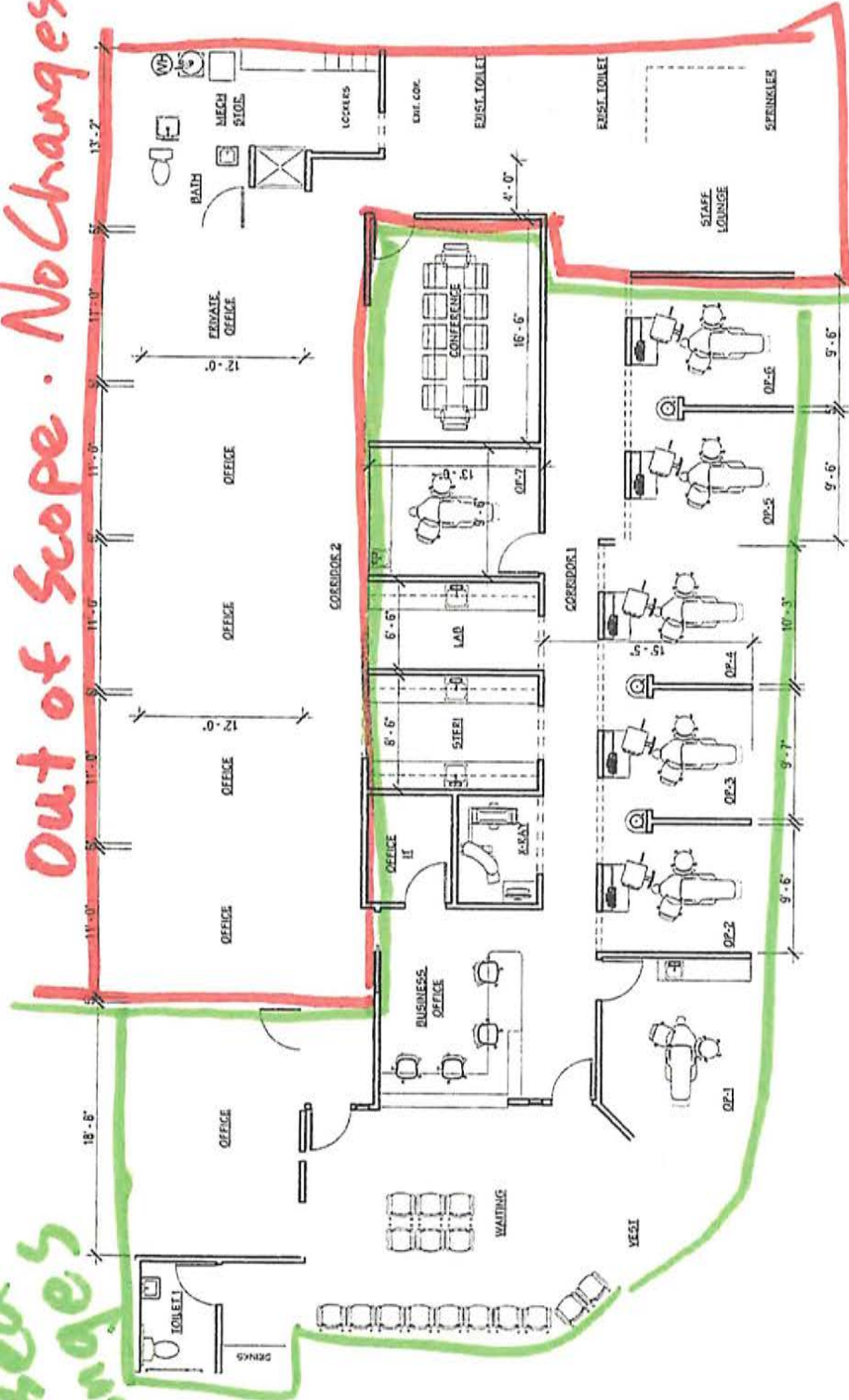
NOTES:

1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE. ALSO, COMPARE ALL FIELD MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT ANY DIFFERENCE AT ONCE. 2. NO IMPROVEMENTS SHOULD BE CONSTRUCTED ON THE BASIS OF THIS PLAT UNLESS FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF CONSTRUCTION. 3. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICED ON THE RECORDED SUBDIVISION PLAT. REFER TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES. 4. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSIONS BY 0.11 FEET OR MORE. 5. AREA IS BASED ON MEASURED DISTANCES AT TIME OF SURVEY. 6. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT UNLESS OTHERWISE NOTED.

LEGEND:			
	BRICK		ASPHALT
	WALL		CONCRETE
	WOOD/PVC		ENCLOSED COVERED
	IRON PIPE		CROSS
	REBAR/ROD		NOTCH
	MAG NAIL		PK NAILS AS NOTCH
	CHAIN LINK FENCE		WOOD FENCE
	ALL OTHER FENCE TYPES		
	ADJACENT BLDG		GRAVEL
	STONE		UTILITY POLE CATCH BASIN
ABBREVIATIONS:			
A = ARC LENGTH	NLY = NORTHERLY	S = RECORD VALUE	WLY = WESTERLY
R = RADIUS	S'LY = SOUTHERLY	CH = CHORD LENGTH	TYP = TYPICAL
CH = CHORD LENGTH	WLY = WESTERLY	D.S.L. = BUILDING SETBACK LINE	OH = OVERHANG
P.U.E. = PUBLIC UTILITY EASEMENT	P.U.E. = PUBLIC UTILITY & GRASS EASEMENT	V.E.C.E. = VILLAGE CITY EASEMENT	

Out of Scope: No Changes Planned

Proposed Changes



5A-8-2: B-1 NEIGHBORHOOD CONVENIENCE SHOPPING DISTRICT:**5A-8-2-1: INTENT:**

The B-1 Neighborhood Convenience Shopping District is intended to provide convenience shopping for persons residing in adjacent residential areas, and to permit such uses as are necessary to satisfy those basic shopping needs which occur daily or frequently and so require shopping facilities in, relative proximity to places of residence.

No B-1 District shall be established by any new regulation unless the proposed new district area, by itself or in conjunction with any contiguous territory which either lies within the City and is already zoned B-1 or which lies within an adjacent municipality and is in a similar zoning classification, is at least forty thousand (40,000) square feet. (Ord. 0-03-00, 4-3-2000)

5A-8-2-2: SITE PLAN APPROVAL:

To ensure that the details of development of commercial areas for authorized uses will be such that the operation of the use will not offend the public interest, will be compatible and be planned in conformity with surrounding uses and will not adversely affect the flow of traffic within the community, a site plan shall be submitted. Refer to the approval process and submittal requirements as outlined in Chapter 2 of this Title. (Ord. 0-03-00, 4-3-2000)

5A-8-2-3: PERMITTED USES:

No building, structure, or land shall be used and no building or structure shall be erected, altered, or enlarged which is arranged, intended or designed for other than one of the following uses:

- (A) Bakeries.
- (B) Barbershops.
- (C) Beauty shops.
- (D) Candy and ice cream stores.
- (E) Drugstores.
- (F) Dry-cleaning establishments, not including industrial dry- cleaning plants.
- (G) Employment agencies.
- (H) Equipment rental stores.
- (I) Florist shops.
- (J) Food stores, grocery stores, meat markets and delicatessens.
- (K) Gift shops.
- (L) Hardware stores.
- (M) Nursery schools, preschools and daycare centers.
- (N) Offices, business or professional.
- (O) Package liquor stores.
- (P) Shoe and clothing repair stores.
- (Q) Wearing apparel shops.
- (R) Variety stores. (Ord. 0-03-00, 4-3-2000)

5A-8-2-4: SPECIAL USES:

The following special uses may be permitted in specific situations in accordance with the procedures outlined in Section 5A-2-2-6 of this Title, as appropriate:

- (A) Banks and financial institutions.
- (B) Civic buildings and governmental uses.
- (C) Drive-in and drive-through establishments.
- (D) Eating establishments, not including entertainment or dancing.
- (E) Planned unit developments in accordance with the provisions of Chapter 3 of this Title.
- (F) Public and private utility facilities.
- (G) Swimming, tennis, racquet and other athletic club facilities.
- (H) Undertaking establishments. (Ord. 0-03-00, 4-3-2000)

5A-8-2-5: AREA REQUIREMENTS:

The minimum lot area in the B-1 District shall be forty thousand (40,000) square feet. (Ord. 0-03-00, 4-3-2000)

5A-8-2-6: WIDTH AND DEPTH REQUIREMENTS:

There are no minimum width or depth requirements in the B-1 District. (Ord. 0-03-00, 4-3-2000)

5A-8-2-7: YARD REQUIREMENTS:

The minimum yards required in the B-1 District shall be as follows:

(A) Front And Corner Side Yards:

1. Abutting Or Adjoining Any District:

(a) Yard Depth: There shall be a required front and corner side yard of not less than fifty feet (50') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities are not allowed within the first thirty feet (30') of the required front or corner side yard.

(B) Interior Side And Rear Yards:

1. Abutting Or Adjoining A Nonresidential District:

(a) Yard Depth: There shall be a required interior side and rear yard of not less than twenty five feet (25') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities within an interior side or rear yard are not allowed within the first twenty feet (20') of the required yard provided.

2. Abutting Or Adjoining A Residential District:

(a) Yard Depth: There shall be a required interior side and rear yard of not less than thirty five feet (35') in depth.

(b) Off-Street Parking Facilities Setback: Off-street parking facilities within an interior side or rear yard shall not be closer than thirty feet (30') from an adjoining lot in a residential district.

(c) Required Fence: Where a rear or interior side lot line in the B-1 District coincides with an interior side or rear lot line in an adjoining residential district, a fence of at least seventy five percent (75%) opacity shall be provided within the yard. The height of such fence shall be six feet (6').

(C) Accessory Structures: Accessory structures shall comply with yard and setback requirements as prescribed in Section 5A-5-9 of this Title.

(D) Permitted Obstructions In Required Yard: Permitted obstructions in required yards are allowed as described herein and as prescribed in Section 5A-5-7-3 of this Title and Chapter 11 of this Title including:

1. Drives And Off-Street Parking Facilities: Required yards may be occupied by drives and off-street parking facilities when constructed in accordance with the setback requirements of this District and in compliance with Section 5A-5-7-3 of this Title and Chapter 11 of this Title.

2. Joint Parking: In the case of joint parking facilities, parking may occur in the required yard without regard to the side lot line at the point of the combination of the parcels, and in compliance with subsections 5A-11-2-1(B) and (C) of this Title. (Ord. 0-03-00, 4-3-2000)

5A-8-2-8: HEIGHT LIMITATIONS, BULK REGULATIONS:

The maximum floor area ratio for all buildings and structures in the B-1 District shall be 0.5 and the maximum height shall be two (2) stories not to exceed thirty feet (30'). Not more than fifty percent (50%) of the net site area shall be covered by principal buildings and structures, and not more than seventy five percent (75%) of the net site area shall be covered by principal and accessory buildings and structures, and paved or impervious areas. (Ord. 0-03-00, 4-3-2000)

5A-8-2-9: COMPLIANCE WITH THIS TITLE AND OTHER APPLICABLE TITLES OF THIS CODE REQUIRED:

Properties located in this District shall comply with all applicable regulations of this Title as well as all other applicable regulations with this Code. At a minimum, the following regulations must be adhered to:

(A) Landscape Requirements: All business establishments shall comply with the landscaping requirements of Chapter 10 of this Title.

(B) Off-Street Parking And Loading Requirements: All business establishments shall comply with the off-street parking and loading requirements of Chapter 11 of this Title.

(C) Final Engineering: Provisions for storm water management and engineering must be made in compliance with applicable codes.

(D) Performance Standards: Processes and equipment employed within business districts shall be limited to those which comply with the performance standards of Chapter 12 of this Title.

(E) Sign Regulations: The signs on the property shall comply with the Darien sign code (Title 4, Chapter 3 of this Code). (Ord. 0-03-00, 4-3-2000)



Parcel Viewer

2551 75th St, Darien, IL, 60 X

Show search results for 2551 75th St

Parcel Search

Searches Shapes Buffer Results

0929301001

DIRIEVSKI I I C

OWNER

PROPERTY STREET NUMBER

PROPERTY STREET DIRECTION

PROPERTY STREET NAME

PROPERTY APARTMENT

PROPERTY CITY

STATE

PROPERTY ZIPCODE

PROP_CLASS

FCVLAND

FCVIMP

FCVTOTAL

LEGAL DESCRIPTION 1

LEGAL CCDE 1

PROPERTY ADDRESS

TOWNSHIP STATE ZIP

DARIEN

L

60561

91,120

162,860

253,980

SHARON ESTATES A SUB OF

000000000

2551 75TH ST

mid71 N S An.A1..d101

1 of 1 results

DFRM 2019

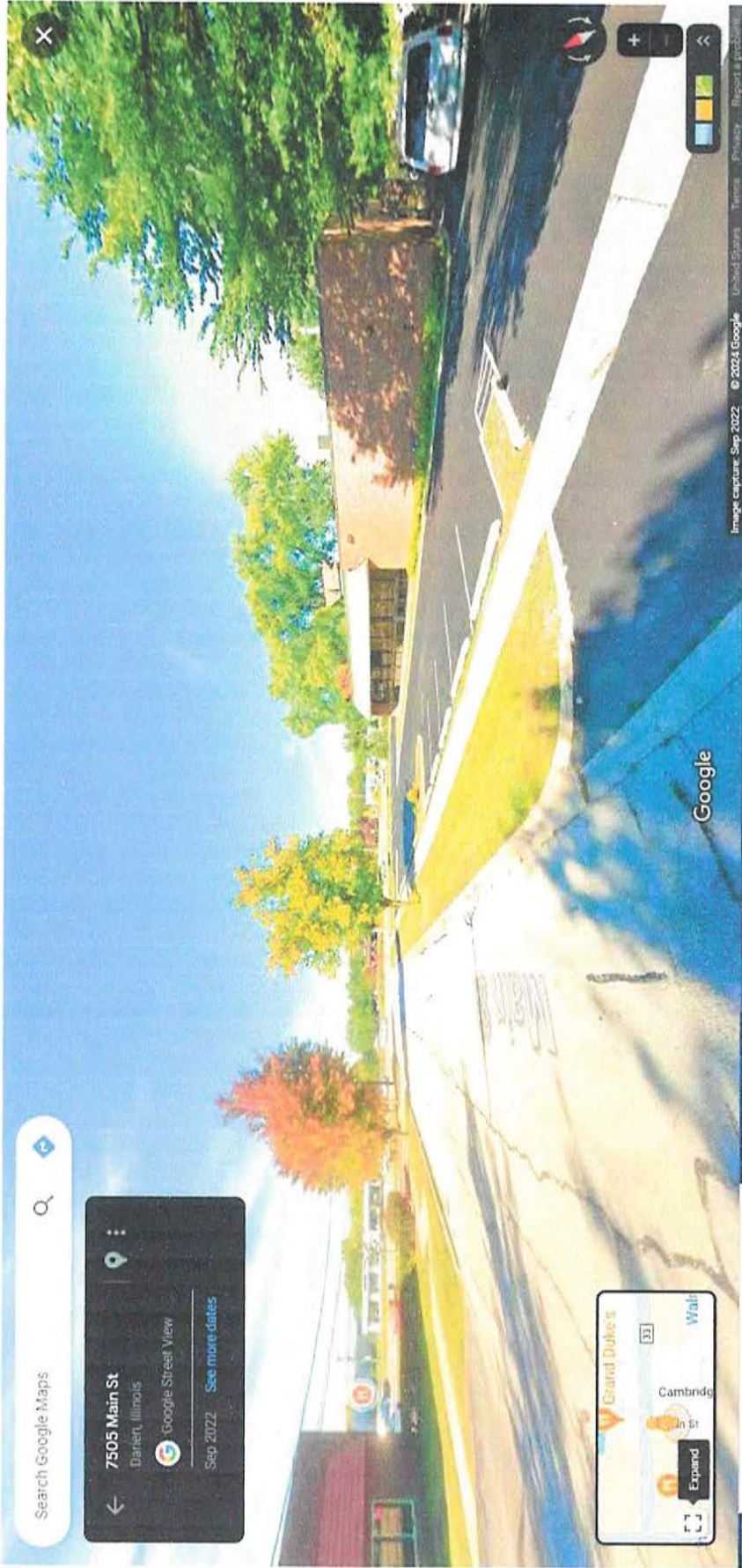
Submissions

41.752182 -88.012966 Degrees

Community Maps Contributors, County of DuPage







Search Google Maps



7505 Main St
Darien, Illinois



Google Street View

Sep 2022

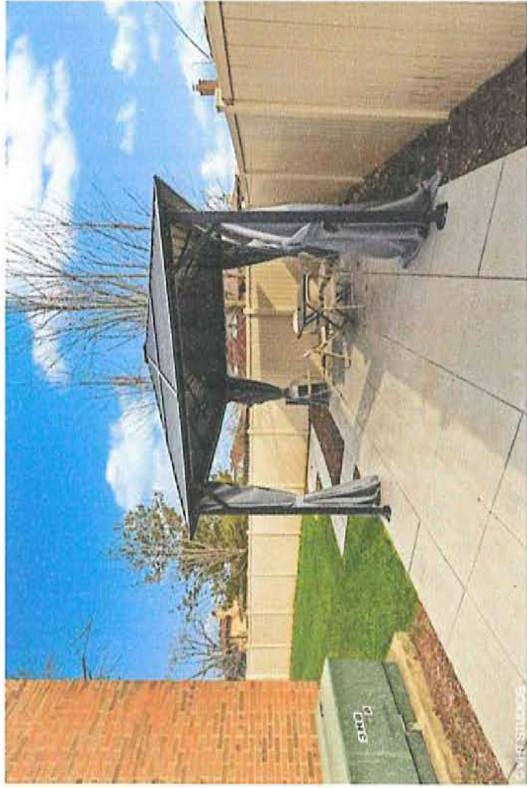
[See more dates](#)



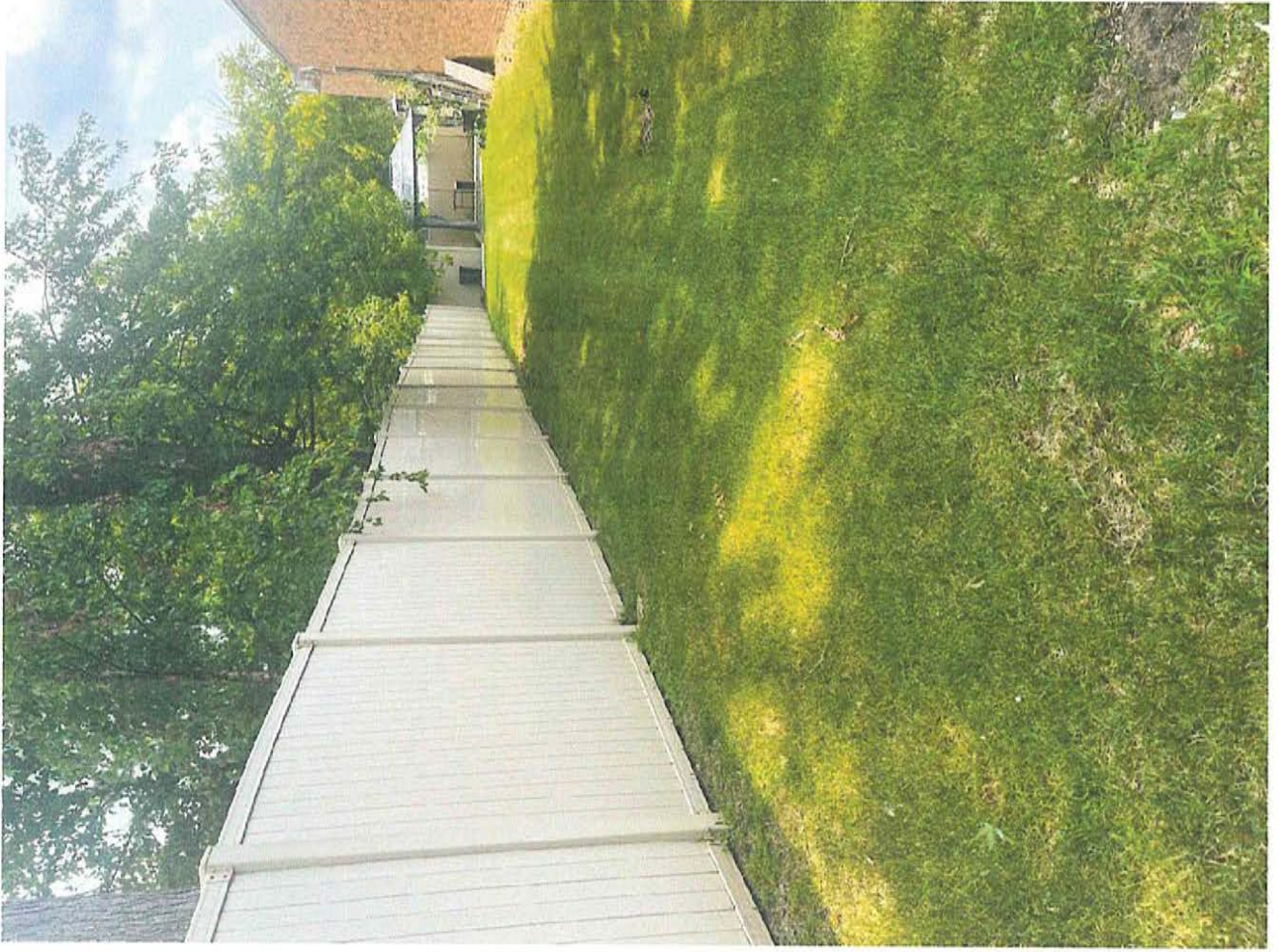
Grand Duke's
Cambridge
Walk
Expand

Google

Attachment 7A
Supplemental Photographs



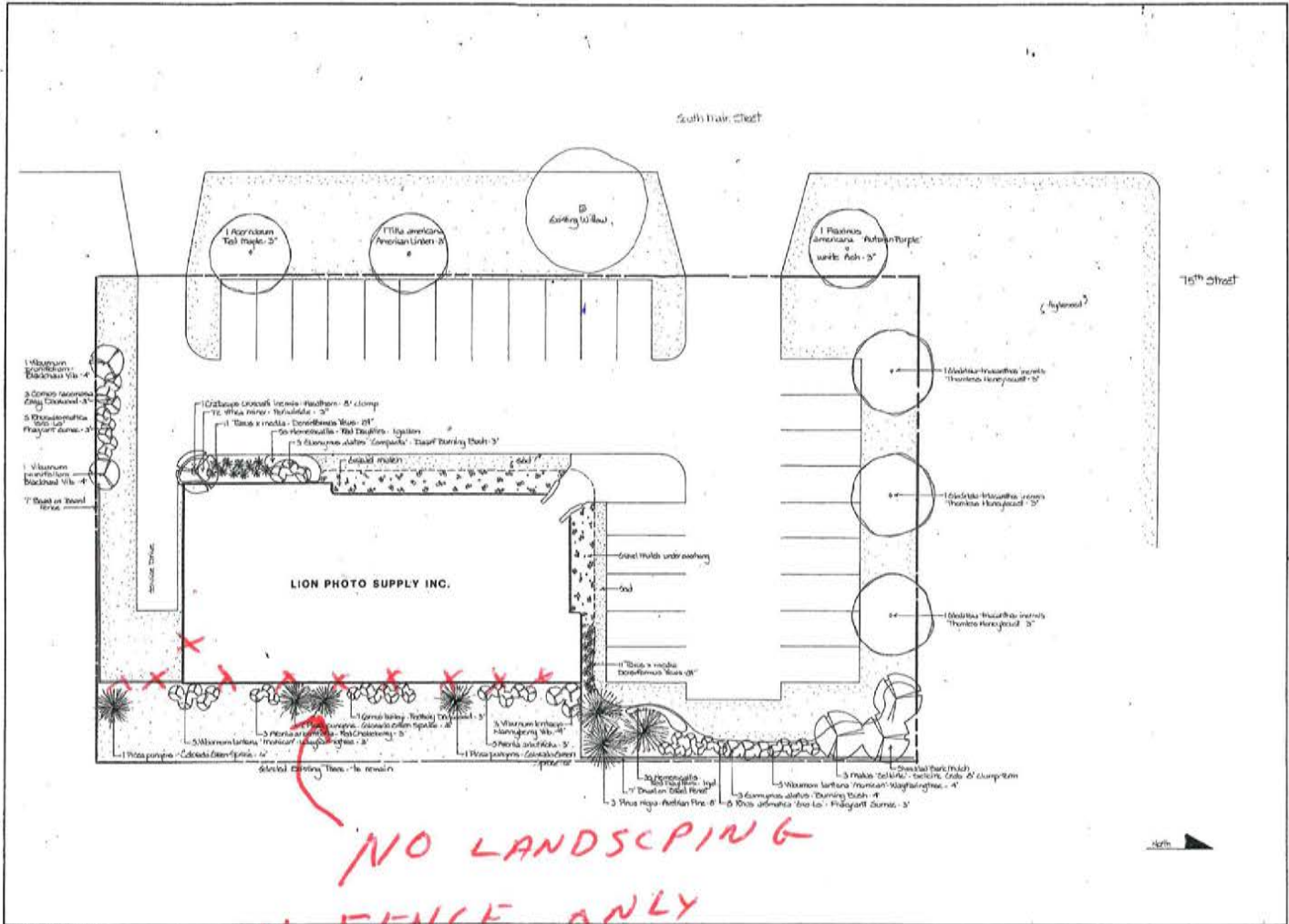
Attachment 7A
Supplemental Photographs



Attachment 7A
Supplemental Photographs



LANDSCAPE SITE PLAN / FENCE



REVISION	BY
1	07/11/07
2	07/11/07
3	07/11/07
4	07/11/07
5	07/11/07
6	07/11/07
7	07/11/07
8	07/11/07
9	07/11/07
10	07/11/07
11	07/11/07
12	07/11/07
13	07/11/07
14	07/11/07
15	07/11/07
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Landscape Plan
 LION PHOTO SUPPLY INC.
 Scale: 1" = 10'
 Date: 07/11/07
 Sheet: 1 of 1

My name is Eric Gustafson – Darien Alderman for Ward 6

I have had various communications and site visits with the Jopa's who live at 7518 Cambridge Drive in Darien in Ward 6. They live adjacent to the property being discussed as a potential Dental office.

It is my understanding that there is no objection to the building being converted to a dental office. The concern is the original ordinance governing the exterior of the building; ordinance 0-07-87 which was put in place in April of 1987.

This ordinance was agreed to by the original building owner and parties close to the property and approved by the Darien City Council.

This ordinance defines the specific buffering between the office building and adjacent residential properties.

The buffering between commercial property and residential homes usually varies based on the specific needs. Sometimes the buffering includes a fence, landscaping, berms and various other buffering tools.

In the case of this specific property the exterior wall of the commercial building facing the Jopa's property was used as a buffering tool by prohibiting any windows or doors on this exterior wall.

Additional buffering included landscape materials between the exterior commercial wall and the Jopa property. This buffering provided a transition from the commercial property to the Jopa property.

The fencing installed on the commercial property should not have been installed and should not have been approved by the city. The fence was not in compliance with the original ordinance.

The Jopa's have lived in their home for nearly 40 years and deserve to be governed by the original ordinance governing this property.

To comply with the original ordinance the commercial building owner will need to perform minimal maintenance and the maintenance will not impact the value of the property.

As I have indicated the buffering of this property was put in place over 37 years ago and is still the best buffering approach for the property and should be adhered to.

I strongly recommend that the city enforce the original ordinance 0-07-87.

Thank you.

MEMO

PAUL & ROBIN JOPA

7518 Cambridge Road
Darien, Illinois 60561
(708) 528-1536

FILE COPY

August 7, 2024

Via Hand Delivery

City of Darien
Mr. Dan Gombac,
Director of Municipal Services
1702 Plainfield Road
Darien, Illinois 60561

Re: Old Wolf Camera Site

Dear Dan,

Thank you for meeting with me and Art Donner.

Based on our meeting, I respectfully request that the fence behind my property be removed and left open, similar to the way it was when the Wolf Camera commercial property was approved. (See attached map). Assuming you agree, Robin and I fully support the removal of the landscaping provision and dentist office rezoning.

Respectfully yours,

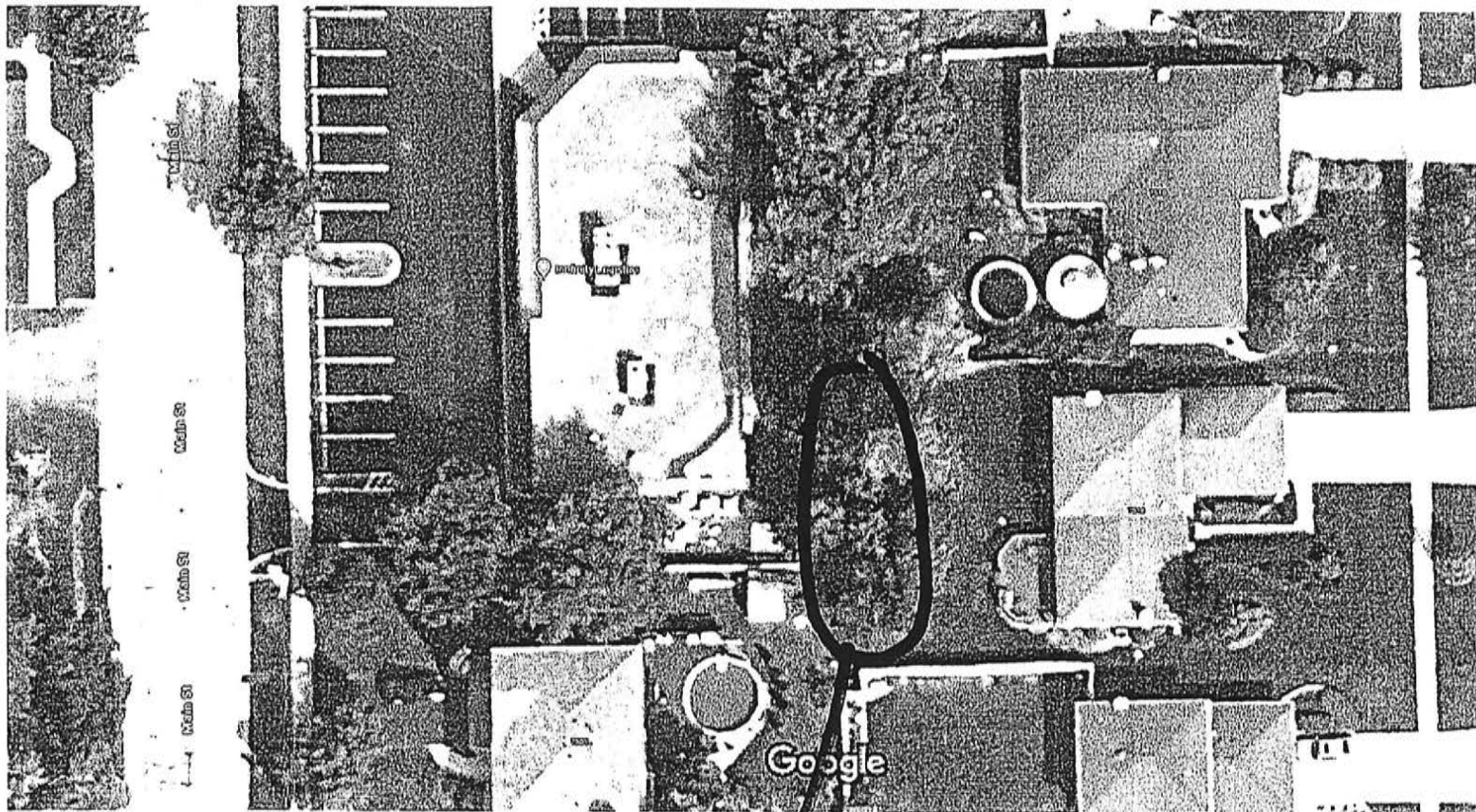

Paul Jopa

Robin Jopa



PJ:jc
Attachment

Google Maps



Map data ©2024, Map data ©2024 20 ft

NO FENCE
PLEASE
2



My name is Eric Gustafson – Darien Alderman for Ward 6

I have had various communications and site visits with the Jopa's who live at 7518 Cambridge Drive in Darien in Ward 6. They live adjacent to the property being discussed as a potential Dental office.

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As I have indicated the buffering of this property was put in place over 37 years ago and is still the best buffering approach for the property and should be adhered to.

I strongly recommend that the city enforce the original ordinance 0-07-87.

Thank you.

MEMO

Dear committee,

My name is Rasa Tharp. I am Dr. Steven Tharp's wife and a potential 50% owner of the property 2551 75th St. Darien. Before applying for any permits, my husband and I were not aware of any special ordinances that were associated with this property. When Mr. Jopa presented a paper copy of the ordinance from 1987 during the first committee meeting on May 15, 2024 it took us by surprise. Even current sellers were not aware of a modified 1987 ordinance that is not the ordinance for the rest of the City of Darien.

I would like to bring to your attention how many things have changed and evolved for the better over the last 37 years. 37 years ago, I was 5 years old. Dial-up internet wasn't available and the only means of communication was a rotary phone, yellow pages and encyclopedias. In 1987 you were also allowed to smoke on commercial flights. Changes and advancements were made to make our lives better and safer. Without smartphones or google we would still be looking up information in encyclopedias or reaching out for a yellowbook to see where you will order your next lunch from. This information is at our fingertips on the go with wireless internet or smartphones you can even do so on the airplane flying across the country in the sky. Yellow pages and encyclopedias became obsolete. Since this ordinance hasn't come to anyone's attention there was no need for its attention or updating. My request of you today is that you re-evaluate this outdated ordinance and update it to today's standards. Please take into consideration the best interest of the entire community and not just one neighbor.

My intention of this letter is to let you know if this ordinance doesn't get appealed and stays as is from 1987 I will no longer be in support of purchasing this building.

You might not be aware, the current seller will now have to disclose the current ordinance to any new potential buyer and will have difficulties in selling this property. The community will run a high risk of this property becoming unsold like it was left neglected and overgrown in 2014. This property has also not had a long term stable business at this property since Wolf Camera went out of business. Is having a revolving door of business at this property the best thing for the City of Darien?

I would sincerely ask that you approve the appeal of the 1987 ordinance.

From: Dan Gombac
Sent: Tuesday, August 27, 2024 9:49 AM
To: Regina Kokkinis
Subject: FW: Municipal Services Meeting re: Petitions for 2551 75th Street
Attachments: 1987 Ordinance Not Recorded.pdf; DuPage Recorder Record for 2551 75th Street by PIN Pg 4.pdf; DuPage Recorder Record for 2551 75th Street by PIN Pg 3.pdf; DuPage Recorder Record for 2551 75th Street by PIN Pg 2.pdf; 1987 Ordinance Not Recorded (Printable Form).pdf; DuPage Recorder Record for 2551 75th Street by PIN Pg 6.pdf; DuPage Recorder Record for 2551 75th Street by PIN Pg 5.pdf; DuPage Recorder Record for 2551 75th Street by PIN.pdf; R1957-834504 Original Sharon Estates Plat of Survey.pdf; 2551 75th Street Timeline.pdf

Pls print e-mail and att
 Label as Att I COUNT THE PAGES

From: Actions Speak LLC <actionsspeakllc@gmail.com>
Sent: Monday, August 26, 2024 1:07 PM
To: Ralph Stompanato <rstompanato@darienil.gov>; Ted schauer <tschauer@darienil.gov>; Tom Belczak <tbelczak@darienil.gov>
Cc: Dan Gombac <dgombac@darienil.gov>; Ryan Murphy <rmurphy@darienil.gov>; Bryon Vana <bvana@darienil.gov>; Joe Marchese <jmarchese@darienil.gov>; Eric Gustafson <egustafson@darienil.gov>
Subject: Municipal Services Meeting re: Petitions for 2551 75th Street

Dear Municipal Services Committee Members:

In advance of the meeting tonight, I would like to submit the following supplemental information for the Committee's consideration.

First, in support of representation at the PZC meeting, please see attached search results from the DuPage County Recorder's office as well as the plat of Sharon Estates which does not note or include the recording of O-07-87.

Second, I would like the Committee to be aware that the construction work relating to the permit has been completed (for over 10 years now) and the City has never moved to revoke the permit giving the previous property owner approval to install the fence in question. This fact, along with the affirmative actions of the City in supporting the approved permit, is significant from a legal perspective. The City will be legally and equitably estopped from enforcing the landscaping requirement of the 1987 ordinance against my clients who purchased the property with no knowledge of the supposedly improperly granted permit. See, e.g., *Cities Service Oil Co. v. City of Des Plaines*, 21 Ill.2d 157, 162-3 (1961) (discussing municipal estoppel generally and holding that "it would be inequitable for the city to enforce removal of the improvements installed in reliance upon the permit" where plaintiff

purchased a property, secured a permit to construct a service station, and made permanent improvements in good faith after being induced by city agents to believe that no violation of any law was involved and more than seven months lapsed before the mayor moved to revoke the permit); *Marziani v. Lake Cty. Zoning Bd. of Appeals*, 87 Ill. App. 3d 425 , 429 (1980) (applying equitable estoppel against the county where plaintiffs made substantial, good faith expenditures in reliance on a series of official acts by agents of the county, which included issuing the initial permit, renewing the permit and allowing it to remain in place for 11 months before revoking it, and two instances of county agents approving work after inspection).

- The permit for the fence was issued in July 2014, now more than 10 years ago.
- The Darien Police Department responded to a call at the property in August 2014 and were shown City documents that approved of the fence.
- The Darien Police officer documented his instructions to Mr. Jopa on how to raise his concerns with the City.
- According to Mr. Jopa's own statements at PZC, he went to the City shortly after the police incident and was turned away by a City employee.
- The City issued at least two subsequent Certificates of Occupancy (2015 and 2022).
- There have been no complaints or ordinance violation actions filed against either the prior owner or current owners regarding the fence from its installation to the present.
- My clients invested in excess of \$1.2 million to purchase the property in its current condition in good faith and with no knowledge of any issue with the fence until the application filed by Dr. Tharp in April 2024.
- Mr. Jopa has not offered an articulable or compelling reason why the fence should be removed in favor of the landscaping plan; in fact, public health and safety would be better served with the fence remaining in place.

In summary, the case law makes clear that the City cannot fairly argue that it should be allowed to make my clients comply with a 37-year-old, obsolete ordinance after multiple, affirmative actions to approve of the fence, both before and after my clients purchased the property. My clients were entitled to and reasonably relied on the approved permit obtained by the prior owner, as well as the subsequent certificates of occupancy, in expending more than \$1.2 million to

purchase the property, which was done in good faith and without any actual or constructive notice of a problem with the fence. It would be categorically unfair to impose the landscaping requirement on them given the circumstances in this case.

Third, I would like to be clear that removal of just the section of fence bordering Mr. Jopa's property is fundamentally unfair, a possible unconstitutional taking or property, and would open my clients and any subsequent property owner to liability for trespassers who would now have access to a concealed part of the property (note that the back of the building has no windows and, as PZC noted, there is significant vegetation to the north). Removal of this portion of the fence would:

- be inefficient and expensive, putting costs on a party that did not initially install the fence or make any promises to or agreements with Mr. Jopa.
- prevent my clients from fully enjoying their property and may constitute an unconstitutional taking by the City, in violation of the Fifth Amendment.
- expose my clients and future owners to potential legal liability and allow for potential criminal activity, including property damage, since the area is concealed from view from the street, in part because of significant vegetation to the north, and is not visible from the building (which has no windows on the backside).
- expose Mr. Jopa's backyard property; Mr. Jopa has not clearly stated or articulated the reason(s) for his objection to the fence, which provides privacy and protection in the form of a well-maintained buffer between residential and commercial property, which is generally required by the City of Darien Zoning Code.

That is, this is not a situation where half measures will suffice from a fairness or legal perspective.

Finally, I have prepared a powerpoint presentation which shows a timeline of the development of the property at 2551 75th Street for the Committee's education and highlights that this property has co-existed within the community peacefully since its development, including the more than 10 years with the fence along the back property line. It has only been in the last few months that this fence has allegedly caused concern, which suggests that any such concerns are at best superficial in nature.

In conclusion, we ask that you put aside emotion and look strictly at the facts in this case. Looking at the evidence outlined in this communication as well as my clients' petition can lead to the singular conclusion that the landscaping requirement from the 1987 ordinance no longer serves any purpose and it is in the best interests of the parties and the community to repeal those requirements and allow the fence to remain in place.

Thank you for your time and consideration in this matter.

Sincerely,

Elizabeth R. Uribe
On behalf of Petitioner Dirlevski Properties



ELIZABETH R. URIBE

attorney

☎ 312-459-1094

✉ actionsspeakllc@gmail.com

📍 20W471 Havens Court
Downers Grove, Illinois

🌐 actionsspeakllc.net

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Search Results

Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
R2010-118223	09/08/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: B: 0 OL: 0, RR R2010-109371
R2010-109371	08/23/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: B: 0 OL: 0, L 1 SHARON ESTS 38-11
R2008-100711	06/23/2008	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: B: 0 OL: 0, AMN R2005-168169
R2007-039606	03/06/2007	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: B: 0 OL: 0, ORI 0-50-06 L 6 SHARON ESTS 38-11
R2006-028180	02/15/2006	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: B: 0 OL: 0, ORI 0-28-05 L 5 SHARON ESTS 29-38-11
R2005-168169	08/03/2005	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: B: 0 OL: 0, L 6 SHARON ESTS 38-11
R2005-161449	07/27/2005	SHARON ESTS	MISC 1	RESOLUTION	SEE NOTES L: B: 0 OL: 0, RSL R-08-95 L 9 SHARON ESTS 38-11
R2002-219672	08/23/2002	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: B: 0 OL: 0, ORI 0-26-02 L 7 SHARON ESTS 38-11

<u>R2000-114280</u>	07/27/2000	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT CTF CAI PAI
<u>R1996-024076</u>	02/14/1996	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT BIENN
<u>R1994-176098</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT BIENN
<u>R1994-176097</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT REIN
<u>R1994-176096</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT CTI
<u>R1990-032436</u>	03/19/1990	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOT CTF LTI
<u>R1957-834504</u>	03/06/1957	SHARON ESTS	MISC 1	PLAT	SEE NOT P
<u>R1991-109852</u>	08/23/1991	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOT ORD # PRI
<u>R1991-061152</u>	05/23/1991	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOT ORD # SHARO
<u>R1986-008815</u>	01/28/1986	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOT ORD 0-3 ESTS PT C

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Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>R2010-118223</u>	09/08/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, RR R2010-109371
<u>R2010-109371</u>	08/23/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2008-100711</u>	06/23/2008	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, AMND R2005-168169
<u>R2007-039606</u>	03/06/2007	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD 0-50-06 L 6 SHARON ESTS 38-11
<u>R2006-028180</u>	02/15/2006	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD 0-28-05 L 5 SHARON ESTS 29-38-11
<u>R2005-168169</u>	08/03/2005	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 6 SHARON ESTS 38-11
<u>R2005-161449</u>	07/27/2005	SHARON ESTS	MISC 1	RESOLUTION	SEE NOTES L: 0 B: 0 OL: 0, RSLN R-08-95 L 9 SHARON ESTS 38-11
<u>R2002-219672</u>	08/23/2002	SHARON ESTS	MISC 1	ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD 0-26-02 L 7 SHARON ESTS 38-11
<u>R2000-114280</u>	07/27/2000	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, CTF CANCELLATION LTD PARTNERSHIP
<u>R1996-024076</u>	02/14/1996	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, BIENNIAL RENEWAL REPORT
<u>R1994-176098</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, BIENNIAL RENEWAL REPORT
<u>R1994-176097</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, REINSTATEMENT
<u>R1994-176096</u>	08/23/1994	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, CTF AMNDMNT
<u>R1990-032436</u>	03/19/1990	SHARON ESTS	CORP 1	CORPORATION CERTIFICATE	SEE NOTES L: 0 B: 0 OL: 0, CTF LTD PARTNERSHIP
<u>R1957-834504</u>	03/06/1957	SHARON ESTS	MISC 1	PLAT	SEE NOTES L: 0 B: 0 OL: 0, PT 29-38-11
<u>R1991-109852</u>	08/23/1991	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD #1991-2 SNDRY PRPTY 29-38-11
<u>R1991-061152</u>	05/23/1991	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD #0-15-91 LS 2-4 SHARON ESTS 29-38-11
<u>R1986-008815</u>	01/28/1986	SHARON ESTS *	MISC 1	ANNEXATION ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD 0-35-85 L 11 SHARON ESTS PT S W 1/4 29-38-11, DGN 29A C
<u>R1995-061242</u>	05/22/1995	SHARON ESTS SUB *	MISC 1	RESOLUTION	SEE NOTES L: 0 B: 0 OL: 0, RSLN R-16-95 APPR FINAL PL LS 2-4 SHARON ESTS SUB 29-38-11

Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>R2022-067675</u>	07/15/2022	1ST FEDERAL SAVINGS BANK	RLSE 1	MORTGAGE RELEASE	SHARON ESTATES L: 1
<u>R2022-067675</u>	07/15/2022	LIBERO INC	RLSE 2	MORTGAGE RELEASE	SHARON ESTATES L: 1
<u>R2022-066804</u>	07/14/2022	DIRLEVSKI PROPERTIES LLC	MISC 1	RENTS ASSIGNMENT	SHARON ESTATES L: 1
<u>R2022-066804</u>	07/14/2022	PEOPLES BANK	MISC 2	RENTS ASSIGNMENT	SHARON ESTATES L: 1
<u>R2022-066803</u>	07/14/2022	DIRLEVSKI PROPERTIES LLC	MRTGOR	MORTGAGE	SHARON ESTATES L: 1
<u>R2022-066803</u>	07/14/2022	PEOPLES BANK	MRTGEE	MORTGAGE	SHARON ESTATES L: 1
<u>PT2022-066802</u>	07/14/2022	LIBERO INC		MYDEC	SHARON ESTATES L: 1
<u>PT2022-066802</u>	07/14/2022	DIRLEVSKI PROPERTIES LLC		MYDEC	SHARON ESTATES L: 1
<u>R2022-066802</u>	07/14/2022	LIBERO INC	GRNTOR	DEED	SHARON ESTATES L: 1
<u>R2022-066802</u>	07/14/2022	DIRLEVSKI PROPERTIES LLC	GRNTEE	DEED	SHARON ESTATES L: 1
<u>R2022-052166</u>	05/27/2022	REPUBLIC BANK CHICAGO	RLSE 1	MORTGAGE RELEASE	SHARON ESTATES L: 1
<u>R2022-052166</u>	05/27/2022	LIBERO INC	RLSE 2	MORTGAGE RELEASE	SHARON ESTATES L: 1
<u>R2020-065591</u>	06/24/2020	LIBERO INC	MISC 1	RENTS ASSIGNMENT	SHARON ESTATES L: 1
<u>R2020-065591</u>	06/24/2020	1ST FEDERAL SAVINGS BANK	MISC 2	RENTS ASSIGNMENT	SHARON ESTATES L: 1
<u>R2020-065590</u>	06/24/2020	LIBERO INC	MRTGOR	MORTGAGE	SHARON ESTATES L: 1
<u>R2020-065590</u>	06/24/2020	1ST FEDERAL SAVINGS BANK	MRTGEE	MORTGAGE	SHARON ESTATES L: 1
<u>R2018-044313</u>	05/21/2018	75TH STREET	MISC 1	PLAT	SEE NOTES L: 0 B: 0 OL: 0, PT W 29-38-11
<u>R2018-044313</u>	05/21/2018	COUNTRY HWY 33	MISC 1	PLAT	SEE NOTES L: 0 B: 0 OL: 0, PT W 29-38-11
<u>R2017-032675</u>	04/06/2017	VILLAGE B&T	RLSE 1	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2013-149387
<u>R2017-032675</u>	04/06/2017	LIBERO INC	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2013-149387
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Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>R2017-028204</u>	03/23/2017	LIBERO INC	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2017-028204</u>	03/23/2017	REPUBLIC BANK CHGO	MISC 2	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2017-028203</u>	03/23/2017	LIBERO INC	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2017-028203</u>	03/23/2017	REPUBLIC BANK CHGO	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149389</u>	10/29/2013	COPPERPOINT MUTUAL INS CO	RLSE 1	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2007-143181
<u>R2013-149389</u>	10/29/2013	COPPERPOINT MUTUAL INS CO	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2007-143181
<u>R2013-149389</u>	10/29/2013	SCF ARIZONA	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2007-143181
<u>R2013-149388</u>	10/29/2013	LIBERO INC	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149388</u>	10/29/2013	VILLAGE B&T	MISC 2	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149387</u>	10/29/2013	LIBERO INC	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149387</u>	10/29/2013	VILLAGE B&T	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149386</u>	10/29/2013	COPPERPOINT MUTUAL INS CO	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-149386</u>	10/29/2013	LIBERO INC	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-148129</u>	10/25/2013	DARIEN CITY	MISC 1	WEED LIEN RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2013-26234
<u>R2013-148129</u>	10/25/2013	CHICAGO STORES LLC	MISC 2	WEED LIEN RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2013-26234
<u>R2013-066879</u>	05/08/2013	CHICAGO STORES LLC	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-066879</u>	05/08/2013	SCF ARIZONA	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2013-026234</u>	02/19/2013	DARIEN CITY	MISC 1	WEED LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-

					11
<u>R2013-026234</u>	02/19/2013	CHICAGO STORES LLC	MISC 2	WEED LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2010-118223</u>	09/08/2010	CHICAGO STORES LLC	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, RR R2010-109371
<u>1 2 3 4 5 6</u>					

Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>R2010-118223</u>	09/08/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, RR R2010-109371
<u>R2010-118223</u>	09/08/2010	ILLINOIS DEPT TRANSPORTATION	MISC 2	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, RR R2010-109371
<u>R2010-109371</u>	08/23/2010	CHICAGO STORES LLC	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2010-109371</u>	08/23/2010	SHARON ESTS	MISC 1	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2010-109371</u>	08/23/2010	DU PAGE CO DIV TRANSPORTATION	MISC 2	EASEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>U2008-000877</u>	10/22/2008	MERRILL LYNCH COMMERCIAL FIN CORP	SECPTY	UCC ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 & R00-182002
<u>U2008-000877</u>	10/22/2008	CHICAGO STORES LLC	DEBTOR	UCC ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 & R00-182002
<u>R2008-156971</u>	10/22/2008	MERRILL LYNCH BUSINESS FINL SERVS INC	MISC 1	ASSIGNMENT OF UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 & R00-182002
<u>R2008-156971</u>	10/22/2008	MERRILL LYNCH COMMERCIAL FIN CORP	MISC 2	ASSIGNMENT OF UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 & R00-182002
<u>R2007-168675</u>	09/11/2007	MERRILL LYNCH BUSINESS FINL SERVS INC	RLSE 1	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2000-182000
<u>R2007-168675</u>	09/11/2007	CHICAGO STORES LLC	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R2000-182000
<u>R2007-143183</u>	08/01/2007	CHICAGO STORES LLC	MRTGOR	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2007-143183</u>	08/01/2007	RITZ CAMERA CNTRS INC	MRTGOR	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2007-143183</u>	08/01/2007	SCF ARIZONA	MRTGEE	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11

<u>R2007-143182</u>	08/01/2007	CHICAGO STORES LLC	MISC 1	LEASE ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2007-143182</u>	08/01/2007	SCF ARIZONA	MISC 2	LEASE ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2007-143181</u>	08/01/2007	CHICAGO STORES LLC	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2007-143181</u>	08/01/2007	SCF ARIZONA	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2005-185182</u>	08/25/2005	DU PAGE CO PUBLIC WORKS	MISC 1	MISCELLANEOUS	SEE NOTES L: 0 B: 0 OL: 0, MKT PLACE DARIEN 38-11
<u>R2005-185182</u>	08/25/2005	DAMS, ERIC G	MISC 2	MISCELLANEOUS	SEE NOTES L: 0 B: 0 OL: 0, MKT PLACE DARIEN 38-11
<u>1 2 3 4 5 6</u>					

Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>U2005-000562</u>	07/12/2005	MERRILL LYNCH BUSINESS FINL SERVS INC	SECPTY	UCC CONTINUATION	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 R2000-182002
<u>U2005-000562</u>	07/12/2005	CHICAGO STORES LLC	DEBTOR	UCC CONTINUATION	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 R2000-182002
<u>R2005-147983</u>	07/12/2005	CHICAGO STORES LLC	MISC 1	UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 R2000-182002
<u>R2005-147983</u>	07/12/2005	MERRILL LYNCH BUSINESS FINL SERVS INC	MISC 2	UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U2000-2096 R2000-182002
<u>R2000-189872</u>	12/04/2000	CHICAGO STORES LLC	MISC 1	ASSIGNMENT RENTS RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R1999-203566
<u>R2000-189871</u>	12/04/2000	CHICAGO STORES LLC	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R1999-203565
<u>U2000-002152</u>	11/30/2000	CHICAGO STORES LLC	DEBTOR	UCC TERMINATION	SEE NOTES L: 0 B: 0 OL: 0, U1999-2438 & R1999-203567
<u>R2000-187299</u>	11/30/2000	SUNTRUST BANK	MISC 1	RELEASE OF UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U1999-2438 & R1999-203567
<u>R2000-187299</u>	11/30/2000	CHICAGO STORES LLC	MISC 2	RELEASE OF UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, U1999-2438 & R1999-203567
<u>R2000-182003</u>	11/20/2000	CHICAGO STORES LLC	MRTGOR	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182003</u>	11/20/2000	WOLF CAMERA INC	MRTGOR	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182003</u>	11/20/2000	MERRILL LYNCH BUSINESS FINL INC	MRTGEE	SUBORDINATION OF LIEN	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182001</u>	11/20/2000	CHICAGO STORES LLC	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182000</u>	11/20/2000	CHICAGO STORES LLC	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182000</u>	11/20/2000	MERRILL LYNCH BUSINESS FINL SERVS INC	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>U2000-002096</u>	11/20/2000	CHICAGO STORES LLC	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-182002</u>	11/20/2000	CHICAGO STORES LLC	MISC 1	UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11

<u>R2000-182002</u>	11/20/2000	MERRILL LYNCH BUSINESS FINL SERVS INC	MISC 2	UNIFORM COMMERCIAL CODE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R2000-083810</u>	06/05/2000	CHICAGO STORES LLC	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, RR R1999- 203565
<u>R2000-083810</u>	06/05/2000	SUNTRUST BANK	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, RR R1999- 203565
<u>1 2 3 4 5 6</u>					

Document Number	Date Recorded	Name	Type	Doc Type	Legal Description
<u>R1999-213284</u>	10/08/1999	COSMOPOLITAN B&T - TRUST# 28709	RLSE 2	MORTGAGE RELEASE	SEE NOTES L: 0 B: 0 OL: 0, R90-112637 R90-112639 R96-088203
<u>R1999-200208</u>	09/17/1999	COSMOPOLITAN B&T - TRUST# 28709	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, NA L 1 SHARON ESTS 38-11
<u>R1999-200208</u>	09/17/1999	CHICAGO STORES	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, NA L 1 SHARON ESTS 38-11
<u>R1996-088204</u>	05/28/1996	ALBANY B&T CO	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088204</u>	05/28/1996	AMERICAN NATL B&T CO CHGO	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088204</u>	05/28/1996	LA SALLE NATL TR	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088204</u>	05/28/1996	COSMOPOLITAN B&T	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088203</u>	05/28/1996	COSMOPOLITAN B&T	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088203</u>	05/28/1996	LA SALLE NATL TR	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088203</u>	05/28/1996	ALBANY B&T CO	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088203</u>	05/28/1996	AMERICAN NATL B&T CO CHGO	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1996-088203</u>	05/28/1996	LA SALLE BK LAKE VW	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, SNDRY PRPTY 38-9 38-11
<u>R1990-177193</u>	12/31/1990	DARIEN PK DIST	MISC 1	ANNEXATION ORDINANCE	SEE NOTES L: 0 B: 0 OL: 0, ORD 1990-25 SNDRY PRPTY 29-38-11
<u>U1990-004917</u>	08/29/1990	LION PHOTO SUPPLY INC	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 39-11 RE:R90-112639
<u>U1990-004917</u>	08/29/1990	YAMAMOTO, WILLIAM T	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 39-11 RE:R90-112639
<u>U1990-004917</u>	08/29/1990	YAMAMOTO, FUKI	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON

					ESTS 39-11 RE:R90-112639
<u>U1990-004917</u>	08/29/1990	LA SALLE PHOTO SERV INC	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 39-11 RE:R90-112639
<u>U1990-004917</u>	08/29/1990	COSMOPOLITAN NATL BK CHGO - TRUST# 28709	DEBTOR	UCC FINANCING STATEMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 39-11 RE:R90-112639
<u>R1990-112638</u>	08/29/1990	COSMOPOLITAN NATL BK CHGO - TRUST# 28709	MISC 1	RENTS ASSIGNMENT	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1990-112637</u>	08/29/1990	COSMOPOLITAN NATL BK CHGO - TRUST# 28709	MRTGOR	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>1 2 3 4 5 6</u>					

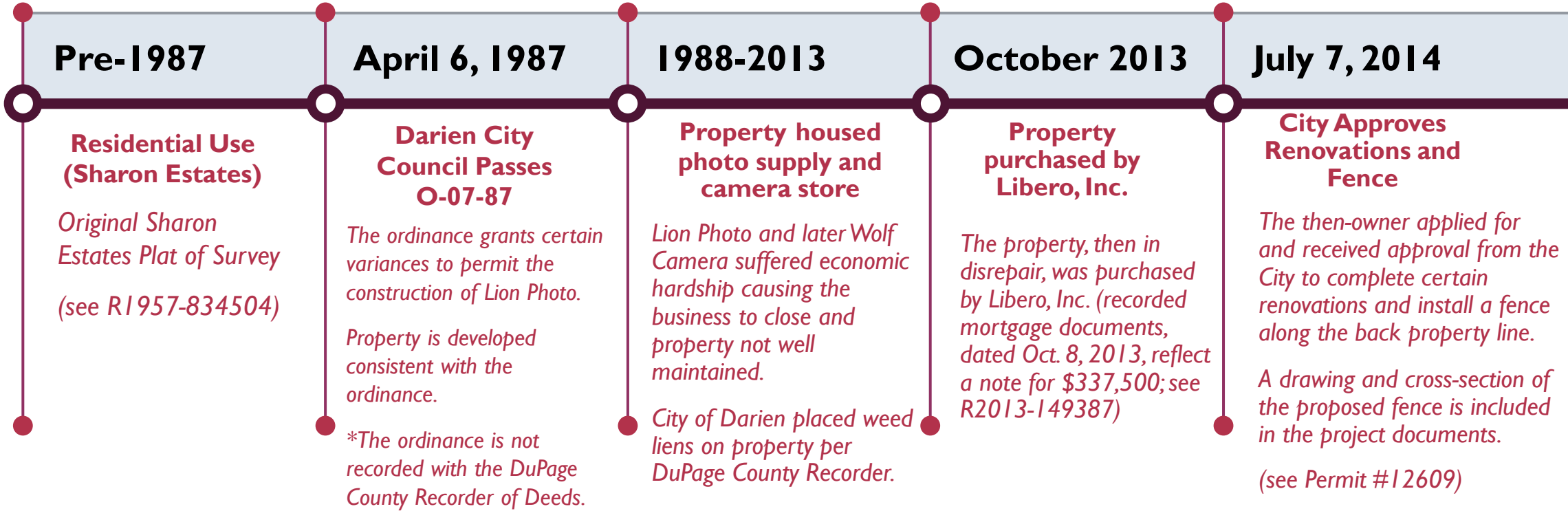
Document Number	<u>Date Recorded</u>	Name	Type	Doc Type	Legal Description
<u>R1990-112637</u>	08/29/1990	CHICAGO T&T	MRTGEE	MORTGAGE	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1988-088415</u>	08/09/1988	LION PHOTO SUPPLY INC	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1988-088415</u>	08/09/1988	COSMOPOLITAN NATL BK CHGO - TRUST# 28709	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1988-062422</u>	06/15/1988	LAKE VW T&S BK - TRUST# 7344	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON EST 38-11
<u>R1988-062422</u>	06/15/1988	LION PHOTO SUPPLY INC	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON EST 38-11
<u>R1987-091952</u>	06/23/1987	RIVERA, JO ANN	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1987-091952</u>	06/23/1987	LAKE VW T&S BK - TRUST# 7344	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1987-091951</u>	06/23/1987	FIRST NATL BK EVERGREEN PK - TRUST# 8179	GRNTOR	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
<u>R1987-091951</u>	06/23/1987	RIVERA, JO ANN	GRNTEE	DEED	SEE NOTES L: 0 B: 0 OL: 0, L 1 SHARON ESTS 38-11
1 2 3 4 5 6					



ACTIONS SPEAK LLC

255 I 75TH STREET DEVELOPMENT TIMELINE

Evidence in Support of Previously-Approved Six-Foot Vinyl Fence





ACTIONS SPEAK LLC

255 I 75TH STREET DEVELOPMENT TIMELINE

Evidence in Support of Previously Approved Six-Foot Vinyl Fence (cont.)

August 2, 2014

Darien Police Called to Property for Neighbor Disruption

A neighboring resident attempted to prevent installation of the fence.

Permit paperwork shown to officer and neighbor advised to contact City officials.

August 2014

Approximate time fence was installed

***Neighbor stated, under oath at PZC hearing on 8/7/24, that he attempted to contact the City about the fence and was turned away.*

Then-owner installed fence along back property line pursuant to City Permit #12609.

May 22, 2015

City Issued Certificate of Occupancy

City approved occupancy of the building to operate InsureOne.

Certificate stated that the building had been inspected for compliance with all provisions of the Zoning and Building Ordinances and was approved for occupancy.

2015-2022

Property Occupied with Business

Fence remained in current position since its installation through this time period.

City did not issue any ordinance violations or revoke any permits or certificates of occupancy.

September 27, 2022

City Issued Certificate of Occupancy

City approved occupancy of the building to operate Infinity Logistics.

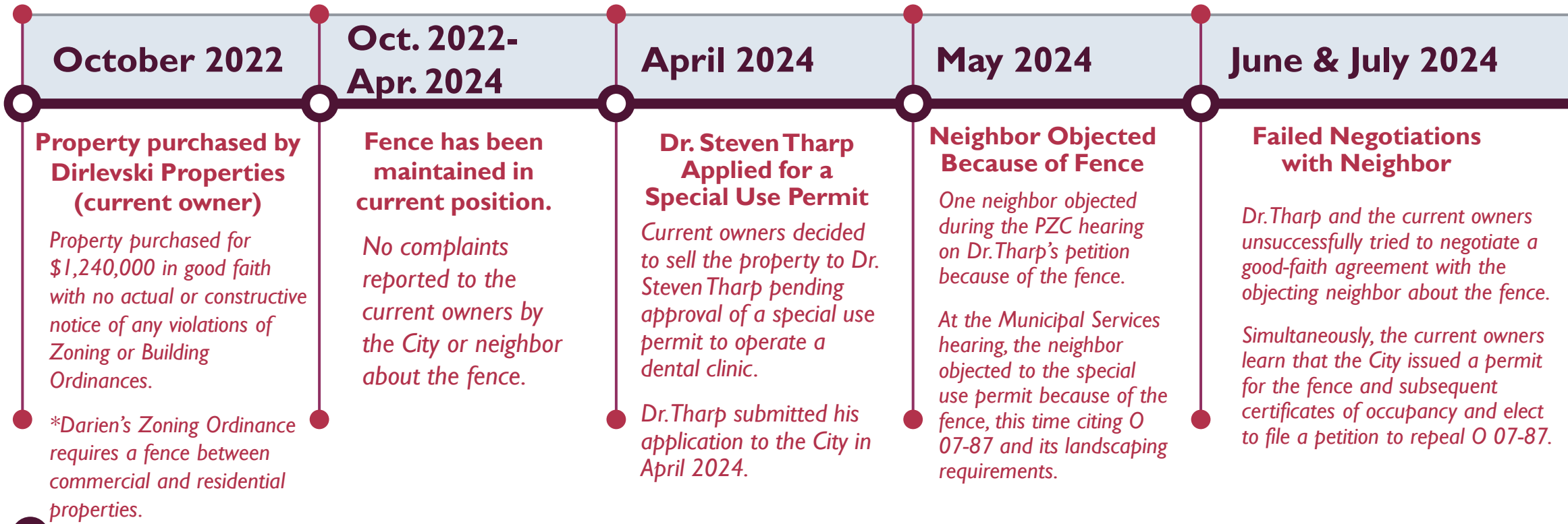
Certificate stated that the building had been inspected for compliance with all provisions of the Zoning and Building Ordinances and was approved for occupancy.



ACTIONS SPEAK LLC

255 I 75TH STREET DEVELOPMENT TIMELINE

Evidence in Support of Previously-Approved Six-Foot Vinyl Fence (cont.)





ACTIONS SPEAK LLC

255 I 75TH STREET DEVELOPMENT TIMELINE

Evidence in Support of Previously-Approved Six-Foot Vinyl Fence (cont.)

July 3, 2024

Dr. Tharp and Dirlevski Properties Filed a Joint Petition

The current property owner, Dirlevski Properties, and interested buyer, Dr. Steven Tharp, filed a joint petition with the City, seeking repeal of the landscaping requirements and a special use permit for a dental practice.

August 7, 2024

Joint Petition Heard by PZC

The joint petition is heard by the Planning and Zoning Committee.

Objecting neighbor and Ald. Gustafson submit evidence just prior to hearing with no notice to Dirlevski Properties or Dr. Tharp.

After extended discussion, PZC voted 3-3

August 26, 2024

Joint Petition to Be Heard by Municipal Services Committee

September 3, 2024

Joint Petition to Be Put to Final Vote Before City Council

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 5A, CHAPTER 8, SECTION 5A-8-2-4,
“SPECIAL USES,” GRANTING A SPECIAL USE, AND REPEALING A CONDITION
OF LANDSCAPING IN LIEU OF FENCING AS
SET FORTH IN ORDINANCE 0-07-87**

(PZC2024-06: 2551 75TH STREET)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 3rd DAY OF SEPTEMBER, 2024

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of September 2024.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 5A, CHAPTER 8, SECTION 5A-8-2-4,
“SPECIAL USES,” GRANTING A SPECIAL USE, AND REPEALING A
CONDITION OF LANDSCAPING IN LIEU OF FENCING AS
SET FORTH IN ORDINANCE 0-07-87**

(PZC2024-05: 2551 75TH STREET)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned B-1 Neighborhood Convenience Shopping District pursuant to the Darien Zoning Regulations; and

WHEREAS, The Contract Purchaser of the Subject Property (the “Petitioner”) has requested a text amendment to the City’s Zoning Ordinance to add “dental office and/or dental clinic” as an allowable special use within the B-1 District and

WHEREAS, the Petitioner has further requested a special use for a dental office and/or dental clinic for the Subject Property and

WHEREAS, the Petitioner has requested a repeal of Section 2(B) of Ordinance 0-07-87, requiring the development of the Subject Property in accordance with the landscaping plan referred to therein (the “Landscaping Condition”) and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning and Zoning Commission on May 15, 2024 to consider the proposed text amendment and proposed special use; and

ORDINANCE NO. _____

WHEREAS, based upon the evidence, testimony, and exhibits presented at the May 15, 2024 public hearing, the Planning and Zoning Commission unanimously recommended approval of the proposed text amendment and special use; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the May 28, 2024 Municipal Services Committee meeting, the Committee unanimously recommended approval of the proposed text amendment and special use; and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning and Zoning Commission on August 7, 2024 to consider the proposed repeal of the Landscaping Condition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the August 7, 2024 public hearing, the Planning and Zoning Commission voted 3-3 on the proposed repeal of the Landscaping Condition; and

WHEREAS, on August 26, 2024, the Municipal Services Committee recommended approval of the Petition in its entirety to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to grant the petitions subject to the terms, conditions, and limitations described herein below;

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

SECTION 1: Text Amendment. Section 5A-8-2-4 of the Darien City Code, is hereby amended to add “Dental office and/or dental clinic” as an allowable special use.

SECTION 2: Subject Property. This special use granted by this Ordinance is limited and

ORDINANCE NO. _____

restricted to the property generally located at 2551 75TH Street, Darien, Illinois, and legally described as follows:

LOT 1 IN SHARON ESTATES, BEING A SUBDIVISION OF TRACT "A" OF DOWNERS GROVE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER 2, OF THE NORTH 1,050.0 FEET OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SHARON ESTATES RECORDED MARCH 6, 1957 AS DOCUMENT 834504, IN DUPAGE COUNTY, ILLINOIS. PIN: 09-29-301-001

SECTION 3: Special Use Granted. A special use is hereby granted to allow for the operation of a dental office and/or dental clinic at the Subject Property.

SECTION 4: Repeal of Landscaping Condition. The Landscaping Condition is hereby repealed.

SECTION 5: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent the terms of this ordinance should be inconsistent with any non-preemptive state law, this ordinance shall supercede state law in that regard within the City of Darien.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

ORDINANCE NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of September, 2024.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of September, 2024.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
August 26, 2024

CASE

PZC2024-07 Amendment to Planned Unit Development, Final Plat of Subdivision, and Variations
 True North Investments – 8245, 8251, and 8255 Lemont Road

ORDINANCE

ISSUE STATEMENT

Petition from True North Investments for an Amendment to the Rockwell Planned Unit Development (PUD) to allow the subdivision of a parcel into two lots and variations for the reduction of yard areas and setbacks. The Property is located within the Office Research and Light Industry District (OR-I).

GENERAL INFORMATION

Petitioner:	8245 Lemont Road, LLC
Property Owner:	True North Investments, LLC c/o Carl Manofsky
Property Location:	8245, 8251, 8255 Lemont Road
PIN Number:	09-32-106-030
Existing Zoning:	Office Research and Light Industry (OR-I)
Existing Land Use:	Commercial Uses
Comprehensive Plan:	N/A
Surrounding Zoning & Uses	
North:	Safeguard Self Storage Facility (OR-I)
East:	Wetlands (OR-I)
South:	83 rd Street/Plainfield Road and Speedway Gas Station (B-3)
West:	Lemont Road and City Boundaries
Size of Property:	12.38 Acres
Floodplain:	N/A
Natural Features:	N/A
Transportation:	The petition site gains access from Lemont Road via one ingress/egress point.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) **[APPLICATION](#)**
- 2) **[JUSTIFICATION NARRATIVE](#)**
- 3) **[SITE PLAN WITH VARIATIONS TABLE](#)**
- 4) **[VARIATIONS TABLE](#)**
- 5) **[ROCKWELL EXISTING AND PROPOSED PLANS CIVIL ENGINEERING](#)**
- 6) **[FINAL PLAT OF SUBDIVISION](#)**

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

- 7) [ROCKWELL PLANNED UNIT DEVELOPMENT ORDINANCE](#)
- 8) [LOCATION MAP & AERIAL IMAGE](#)
- 9) [SITE PHOTOS](#)
- 10) [CITY ENGINEER COMMENTS 07/11/24 IN COMPLIANCE LETTER](#)

PLANNING OVERVIEW/DISCUSSION

The subject property is a light industrial center and located on the northeast corner of Lemont Road and 83rd Street. The petition site totals 12.38 acres in size and is zoned Office Research and Light Industry District (OR-I). It is within the Rockwell PUD and contains three light industrial buildings with multiple businesses including Marketing Card Technology (MCT) and The Perfect Swing.

The petitioner has requested an Amendment to the Rockwell Planned Unit Development (PUD) to allow the subdivision of a parcel into two lots and variations for the reduction of yard areas and setbacks. No physical changes to the buildings or land are proposed under this application. Another parcel classified as Lot 3 is part of the subject property and contains two (2) ponds but is not part of this application.

Under Section 5B-1-5(A) of the Darien Subdivision Code, a land is subdivided into not more than two lots does not require a Preliminary Plat and the petitioner may proceed with a Final Plat submittal to the Planning Commission. The proposed subdivision would create two lots – Lot 1 of five (5) acres and Lot 2 of 7.3 acres. Lot 1 would contain the existing one-story building of 81,247 square feet and 95 on-site parking spaces whereas Lot 2 would contain a one-story building of 72,668 square feet, a two-story building of 16,095 square feet, and 284 on-site parking spaces.

The petitioner has proposed a subdivision for the purpose of new lot line configuration within the center and intends to sell Lot 1 in the future. This proposed lot line would run in between two buildings, requiring variations for the reduction of the yard areas and setbacks. Below is a list of variations requested by the petitioner as part of the entitlement application with applicable reference code sections:

- Zoning Section 5A-3-3-9
Yards and Spaces Between Buildings:
 - (A) *The required yards or setbacks within the interior of the planned unit development, but not along the periphery of the planned unit development, may be modified within the ordinance granting the planned unit development. The required yards or setback as aforesaid may receive modifications of up to fifty percent (50%) of the standards set forth in the underlying zoning districts and may be used for parking or other purposes.*
 - (B) *Buildings of more than twenty four feet (24') in height shall provide a setback from any property line of not less than equal to the height of such buildings.*
 - (C) *No minimum horizontal distance between buildings is established; provided, however, that good planning standards are followed and that there is sufficient space between buildings to provide for adequate fire protection.*
- Zoning Section 5A-9-3-8(A)(1)(b)
Front and Corner Side Yards Off-Street Parking Facilities Setback: Off-street parking facilities are not allowed within the first thirty feet (30') of the required front or corner

side yard.

- Zoning Section 5A-9-3-8(B)(1)(a)
Interior Side and Rear Yards Yard Depth: There shall be a required side and rear yard of not less than thirty feet (30') in depth, except that such side and rear yard shall be increased by one foot (1') for each three feet (3') in height that any building on the lot exceeds a height of thirty feet (30').
- Zoning Sections 5A-9-3-8(B)(1)(b)
Interior Side and Rear Yards Off-Street Parking Facilities Setback: Off-street parking facilities within an interior side or rear yard are not allowed within the first twenty feet (20') of the required yard.

For a summary on height, parking counts, and other ordinance standards, please refer to the site plan and summary table attached to this memo.

Site Plan Review & Findings of Fact

City staff has reviewed the petitioner submitted documents. A review letter with comments from the City Engineer is included as an attachment to this memo. The petitioner submitted a Justification Narrative with a detailed description of the project and requested relief, in addition to Findings of Fact. As mentioned above, those items are attached to this memo along with the proposed plat and site plan. The City Engineer has reviewed the proposed Plat of Subdivision for compliance. For reference, the criteria the Planning and Zoning Commission and City Council votes on for City Variation requests are included below.

Variation Criteria:

The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.

- a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.*
- b) The plight of the owner is due to unique circumstances.*
- c) The variation if granted will not alter the essential character of the locality.*
- d) Essential Need: The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.*
- e) Problem with Property: There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.*
- f) Smallest Solution: There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.*
- g) Create Neighbor Problem: The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.*
- h) Create Community Problem: The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.*
- i) Net Benefit: The positive impacts to the community outweigh the negative impacts.*
- j) Sacrifice Basic Protections: The variation, if granted, will comply with the purposes and*

intent of this title set forth in subsection 5A-1-2(A) of this title and summarized as follows: to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

PZC MEETING – 08/07/2024

The Planning and Zoning Commission reviewed this petition at its August 7, 2024 meeting. The petitioner was present and answered questions after staff's introduction of the case. There were members of the public in attendance to provide comment and request clarification on whether or not the lot containing stormwater facilities would be developed. City staff and the application verified that the outlot would not be developed.

Based on testimony and discussion at the meeting, the Planning and Zoning Commission made a motion to forward the case with a favorable recommendation to the Municipal Services Committee. The motion passed with a unanimous 6-0 vote.

MSC MEETING – 08/26/2024

The Municipal Services Committee reviewed this petition at its August 26, 2024 meeting. The petitioner was present and provided brief comment on the case, in addition to answering questions. No public comments were made.

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 vote of 3-0.

ALTERNATE CONSIDERATION

As recommended/directed by the City Council.

DECISION MODE

This item will be placed on the September 3, 2024 City Council agenda for formal consideration.



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

8245 LEMONT ROAD LLC.
Applicant's Name

Same
Owner's Name

CARL MANOFSEY - PRINCIPAL & ASSET MANAGER
Address, City, State, Zip Code

"
Address, City, State, Zip Code

C/O TRUE NORTH INVESTMENTS
3000 WOODCRECK DR. #306 DOWNERS GROVE, IL 60515
Telephone

"
Telephone

(630) 322-9008 x223
Telephone

"
Telephone

cmanofsky@lnorthinvestments.com
Email

"
Email

PROPERTY INFORMATION

8245, 8251 & 8255^S LEMONT ROAD DARIEN
Property address

09-32-106-030 (DIVIDE INTO 2 LOTS)
09-32-106-031
PIN Number(s)

OR & I
Zoning District

LIGHT INDUSTRIAL, OFFICE & WAREHOUSE
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

RESUBDIVISION & ASSIGNMENT TO THE PLANNED UNIT DEVELOPMENT

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that CARL MANOFSEY is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 24 day of JUNE 2024

Christine Schaults
Notary Public

For office use only	
Date Received:	
Case Number:	
Fee Paid:	
Hearing Date:	



CITY OF DARIEN, ILLINOIS, Community Development Department

Staff Use Only
Case No.:
Date Received:
Fee Paid:
Check No.:
Hearing Date:

PLANNED UNIT DEVELOPMENT petition to the Mayor and City Council of the City of Darien:

PETITIONER INFORMATION

8245 LEMONT ROAD LLC
Petitioner's Name

SAME
Owner's Name

CARL MANOFSKY - PRINCIPAL & ASSET MANAGER
Contact Name

"
Address, City, State, Zip Code

410 TRUE NORTH INVESTMENTS
3000 WOODCREAK DR. #300 DOWNERS GROVE, IL 60515
Address, City, State, Zip Code

"
Phone #

(630) 322 9000 x 223
Phone #

"
Email

N/A.
Fax #

cmanofsky@tnorthinvestments.com
Email

PROPERTY INFORMATION

8245, 8251 & 8255 S. LEMONT ROAD DARIEN, IL
Property address
09 - 32 - 106 - 030 (DIVIDE INTO 2 LOTS)
09 - 32 - 106 - 031
PIN(s)

19.21
Acreage

OR & I
Zoning

Provide legal description on a separate sheet and attach, such as the plat of survey.

REQUEST

ROCKWELL PROPERTY 83RD ST. & LEMONT ROAD
PUD Name

- Preliminary PUD
- PUD Amendment
- Final PUD

Brief description of the proposed development:

RE-SUBDIVISION FROM 2 LOTS TO 3 LOTS

I, CARL MANOFSKY, do hereby certify that I am the owner of record (or one of the owners of record or the attorney for the owners of record of the aforesaid described property) and I hereby make application as such.

Carl Manofsky
Signature

Subscribed and sworn to before this 24 day of JUNE, 20 24

Christine Schaults
Notary Public



CITY OF DARIEN, ILLINOIS, Community Development Department

Staff Use Only
Case No.:
Date Received:
Fee Paid:
Check No.:
Hearing Date:

Plat of Subdivision petition to the Mayor and City Council of the City of Darien:

PETITIONER INFORMATION

8245 LEMONT ROAD LLC.
Petitioner's Name

SAME
Owner's Name

CARL MANOFSKY - PRINCIPAL & ASSET MANAGER

" "

Contact Name
C/O TRUE NORTH INVESTMENTS

Address, City, State, Zip Code

3000 WOODCREEK DR. # 300 DOWNEY'S GROVE, IL 60515
Address, City, State, Zip Code

" "

(630) 322-9008 x 223
Phone #

" "

N/A
Fax #

" "

cmanofsky@tnorthinvestments.com
Email

PROPERTY INFORMATION

8245, 8251 & 8255³ LEMONT RD. DARIEN, IL

19.21
Acreage

09-32-106-030 (DIVIDE INTO 2 LOTS)
09-32-106-031
PIN(s)

OR & I
Zoning

REQUEST

Check the following: Preliminary Plat

Final Plat

TRUE NORTH INVESTMENTS SUBDIVISION

Subdivision Name

Number of Lots: 3

Minimum Lot Size: 5.003 Ac.

Average Lot Size: 6.664 Ac.

Right-of-way (in miles): N/A

Public or other open space: 7.548 Ac.

I, CARL MANOFSKY do hereby certify that I am the owner of record (or one of the owners of record or the attorney for the owners of record of the aforesaid described property) and I hereby make application as such.

Carl Manofsky
Signature

Subscribed and sworn to before this 24 day of JUNE, 20 24

Christine Schaults
Notary Public



**CITY OF DARIEN
ZONING VARIATIONS
JUSTIFICATION NARRATIVE**

Purpose

To be consistent and fair, the City is obligated to make decisions on zoning variation requests based on findings-of fact. The Applicant should write a justification narrative that contains evidence (facts) that support a conclusion (finding) that the variation is necessary and would not cause problems. It should include: a) explanation of why the variation is being requested, b) describe the 'hardship condition' of the property that makes it difficult to conform, c) estimate the impact on neighbors, and d) respond to each of the decision criteria below.

Nature of Request

The subject property has been developed for some time with two attached buildings. Applicant desires as part of amending the existing planned unit development to resubdivide the property, so that each of the existing buildings will be situated on a separate lot of record. The resubdivision also will contain a third lot which will not be improved with any structures and which will be treated as an outlot for the benefit of the two improved lots. The purpose of this request is to allow Applicant to sell one of the new lots containing one of the two buildings to a third party, thereby allowing the owner of each of the improved lots to own a separate lot of record. There is no intention at this time of constructing any new buildings on any of the property or modifying the existing buildings. By creating new lot lines as part of the resubdivision, however, variations are required in order to address newly created required building separations, setbacks, and parking within setbacks, occasioned by the newly created lot lines in the resubdivision. Specifically, those variations which are being requested are the following:

1. A reduction of yard space between buildings on lots 1 and 2;
2. Reduction of rear yards on lots 1 and 2;
3. Off-street parking within the front yard on lot 1
4. Off-street parking within interior and rear setbacks on lots 1 and 2.

Decision Criteria (See City Code Section 5A-2-2-3)

- 2a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.

Unless the requested variations are granted, Applicant will be unable to separate ownership of the existing two buildings, thereby, unduly restricting its ability to sell or finance the buildings separately, as the requested variations are required in order to proceed with the necessary resubdivision to create a separate lot for each building.

- 2b. The plight of the owner is due to unique circumstances.

The existing buildings were developed, located, and currently exist on the property under single ownership. Without the proposed resubdivision, and the granting of the necessary variations in conjunction with such resubdivision, Applicant is unable to separate the ownership of the two buildings and to sell less than both buildings to a single owner.

- 2c. The variation if granted will not alter the essential character of the locality.

There will be no physical change to the property resulting from the granting of the subject variations as it will merely allow Applicant the ability to separate ownership of the two improved lots, which lots and the respective existing buildings will continue to be maintained as currently improved.

- 3a. Essential Need? The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.

Unless the property is resubdivided, for which the variations would be required, the owner would suffer substantial difficulty and hardship in being restricted from selling either building separately, and would be required to sell the properties together, thereby severely limit the owner's ability to maximize the fair market value of each of the buildings separately.

- 3b. Problem with Property? There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.

Given the current location of the buildings on the subject property as presently improved, in order for the owner to separate ownership of the two existing buildings on the property without the requested variations, owner would be required to demolish and relocate at least one of the buildings which would be an unreasonable burden on the owner.

- 3c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.

Without the granting of the requested variations, there is no reasonable way to redesign the improvements which are preexisting and currently in place without substantially reconstructing the buildings at substantial difficulty and hardship to owner.

- 3d. Create Neighbor Problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.

The variation, if granted, will not result in any physical change to the property or have any impact on any surrounding properties, and will merely allow and facilitate separate ownership of the currently existing buildings.

- 3e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.

If a similar request was made by another owner within the community, inasmuch as it would not result in any physical change to the improvements on such property, it would not cause an unreasonable burden or undesirable result within the community.

- 3f. Net Benefit? The positive impacts to the community outweigh the negative impacts.

By allowing the owner to deal separately with each building and to sell one of the buildings to a proposed occupant thereof, the vacancy in the building located on lot 2 would no longer exist, thereby providing a positive impact to the community, resulting in no negative impact whatsoever.

- 3g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

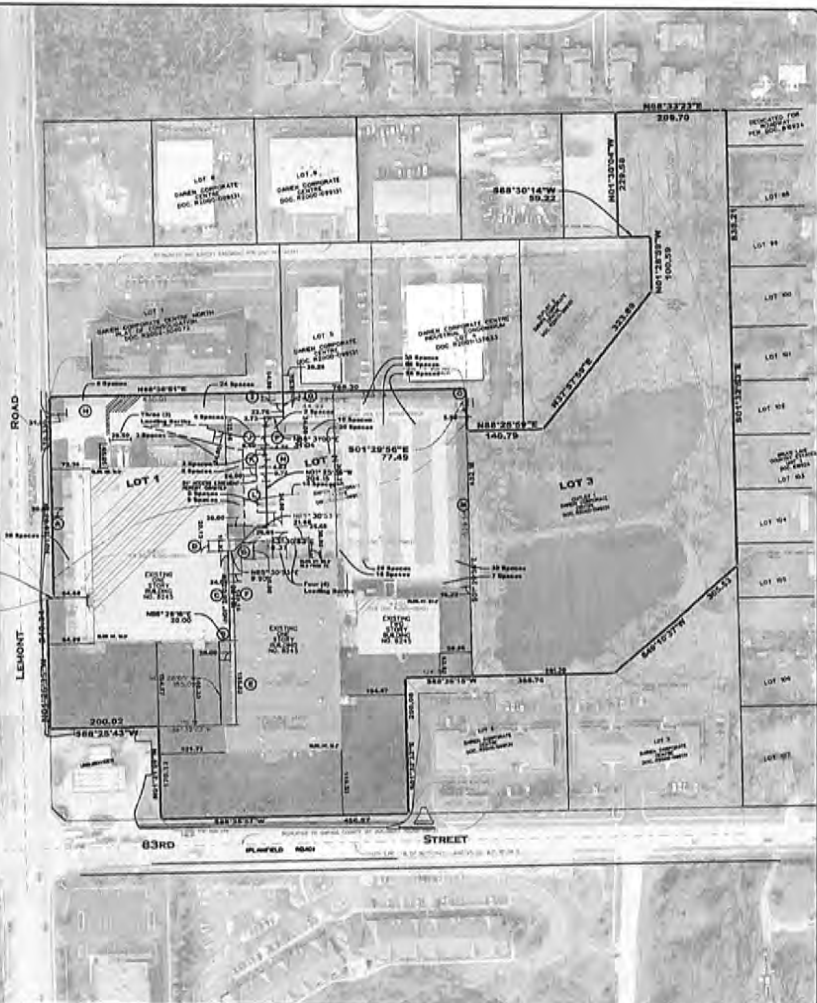
If granted, the variations would allow the maximum use of the subject property without the replacement or expansion of any existing improvements, such that there would be no increase in potential congestion nor introduction of any incompatible or undesirable uses, with the public health safety and welfare preserved.



SITE PLAW
w/ VARIANCE

TABLE OF REQUESTED VARIANCES

Item	Description	Request	Justification
1.0	Setback from front lot line	10 feet	Requesting a 5-foot setback from the front lot line to accommodate the proposed building footprint.
2.0	Setback from side lot line	5 feet	Requesting a 3-foot setback from the side lot line to accommodate the proposed building footprint.
3.0	Setback from rear lot line	10 feet	Requesting a 5-foot setback from the rear lot line to accommodate the proposed building footprint.
4.0	Maximum building height	35 feet	Requesting a height variance to 40 feet to accommodate the proposed building design.
5.0	Maximum building area	10,000 sq. ft.	Requesting a building area variance to 12,000 sq. ft. to accommodate the proposed building design.
6.0	Maximum number of units	12 units	Requesting a unit count variance to 15 units to accommodate the proposed building design.
7.0	Maximum number of stories	4 stories	Requesting a story count variance to 5 stories to accommodate the proposed building design.
8.0	Maximum number of parking spaces	20 spaces	Requesting a parking space variance to 25 spaces to accommodate the proposed building design.
9.0	Maximum number of loading docks	2 docks	Requesting a loading dock variance to 3 docks to accommodate the proposed building design.
10.0	Maximum number of drive aisles	2 aisles	Requesting a drive aisle variance to 3 aisles to accommodate the proposed building design.
11.0	Maximum number of loading docks	2 docks	Requesting a loading dock variance to 3 docks to accommodate the proposed building design.
12.0	Maximum number of drive aisles	2 aisles	Requesting a drive aisle variance to 3 aisles to accommodate the proposed building design.



SITE DATA TABLE

Item	Description	Request	Justification
1.0	Setback from front lot line	10 feet	Requesting a 5-foot setback from the front lot line to accommodate the proposed building footprint.
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8245 LEMONT ROAD
DARIEN, ILLINOIS

WMA
WESTERN MACHINERY & MOWER, LLC

REQUESTED VARIANCES

X-1



8245 Lemont Road – Table of Requested Variances for the Plat of Subdivision (Revised August 12, 2024)

Darlen Zoning Ordinance Section	Requirement	Lot 1			Lot 2		
		Label	Variance Description	Variance Values (Approximate)	Label	Variance Description	Variance Values (Approximate)
5A-9-3-8: (A)-1-(b) Yard Requirements, Front and Corner Side Yards, Abutting or Adjoining a Non-Residential District, Off-Street Parking Facilities Setback (OR&I District)	Off-street parking facilities are not allowed within the first thirty feet (30') of the required front or corner side yard.	A	Maintain a setback of approximately 20 feet between the west property boundary and the existing 38 parking spaces located in the front yard west of the building.	Setback Required = 30-ft Setback Provided = 20-ft (67% of req't) Modification = 10-ft (33%)	N/A	N/A	N/A
5A-9-3-8: (B)-1-(a) Interior Side and Rear Yards, Abutting or Adjoining a Non-Residential District, Yard Depth (OR&I District)	There shall be a required side and rear yard of not less than thirty feet (30') in depth, except that such side and rear yard shall be increased by one foot (1') for each three feet (3') in height that any building on the lot exceeds a height of thirty feet (30').	B	Side yard depth of zero feet for a 20-foot wide location at the southeast corner of the building.	Setback Required = 30-ft Setback Provided = 0-ft (0% of req't) Modification = 30-ft (100%)	E	Side yard depth of 20 feet for an approximately 155-foot long location along the west side of the building.	Setback Required = 30-ft Setback Provided = 20-ft (67% of req't) Modification = 10-ft (33%)
5A-3-3-9: Yards and Spaces Between Buildings (PUD)	(A) The required yards or setbacks within the interior of the planned unit development, but not along the periphery of the planned unit development, may be modified within the ordinance granting the planned unit development. The required yards or setback as aforesaid may receive modifications of up to fifty percent (50%) of the standards set forth in the underlying zoning districts and may be used for parking or other purposes. (B) Buildings of more than twenty four feet (24') in height shall provide a setback from any property line of not less than equal to the height of such buildings. (C) No minimum horizontal distance between buildings is established; provided, however, that good planning standards are followed and that there is sufficient space between buildings to provide for adequate fire protection.	C	Rear yard depth of zero feet for an approximately 165-foot long location along the east side of the building.	Setback Required = 30-ft Setback Provided = 0-ft (0% of req't) Modification = 30-ft (100%)	F	Side yard depth of zero feet for an approximately 149-foot long location along the west side of the building.	Setback Required = 30-ft Setback Provided = 0-ft (0% of req't) Modification = 30-ft (100%)
		D	Rear yard depth between zero and 30 feet for an approximately 20-foot long location along the east side of the building.	Setback Required = 30-ft Setback Provided = 0 to 30-ft (0 to 100% of req't) Modification = up to 30-ft (up to 100%)	G	Rear yard depth between approximately 16 and 30 feet for an approximately 24-foot wide location along the north side of the building.	Setback Required = 30-ft Setback Provided = 16 to 30-ft (53 to 100% of req't) Modification = up to 14-ft (up to 47%)
5A-9-3-8: (B)-1-(b) Interior Side and Rear Yards, Abutting or Adjoining a Non-Residential District, Off-Street Parking Facilities Setback (OR&I District)	Off-street parking facilities within an interior side or rear yard are not allowed within the first twenty feet (20') of the required yard.	H	Maintain a setback of zero feet between the north property boundary and the eight existing parking spaces located north of the building.	Setback Required = 20-ft Setback Provided = 0-ft (0% of req't) Modification = 20-ft (100%)	M	Maintain a setback of approximately 18 feet between the east property boundary and the existing 30 parking spaces located northeast of the building.	Setback Required = 20-ft Setback Provided = 18-ft (90% of req't) Modification = 2-ft (10%)
		I	Maintain a setback of approximately 15 feet between the north property boundary and the existing 24 parking spaces located north of the building.	Setback Required = 20-ft Setback Provided = 15-ft (75% of req't) Modification = 5-ft (25%)	N	Establish a setback of approximately five feet between the west property boundary and the start of two rows of 15 existing parking spaces located north of the building.	Setback Required = 20-ft Setback Provided = 5-ft (25% of req't) Modification = 15-ft (75%)
		J	Establish a setback of approximately 7 feet between the east property boundary and the start of a row of four existing parking spaces located northeast of the building.	Setback Required = 20-ft Setback Provided = 7-ft (35% of req't) Modification = 13-ft (65%)	O	Maintain a setback of approximately six feet between the east property boundary and the start of a row of 35 existing parking spaces located at the northeast corner of the lot.	Setback Required = 20-ft Setback Provided = 6-ft (30% of req't) Modification = 14-ft (70%)
		K	Establish a setback of approximately 4 feet between the east property boundary and the existing two parking spaces located east of the building.	Setback Required = 20-ft Setback Provided = 4-ft (20% of req't) Modification = 16-ft (80%)	P	Establish a setback of approximately three feet between the west property boundary and the start of a row of two existing parking spaces located north of the building.	Setback Required = 20-ft Setback Provided = 3-ft (15% of req't) Modification = 17-ft (85%)
		L	Establish a setback of approximately one foot between the east property boundary and the existing five parking spaces located east of the building.	Setback Required = 20-ft Setback Provided = 1-ft (5% of req't) Modification = 19-ft (95%)	Q	Maintain a setback of approximately 16 feet between the north property boundary and the existing 35 parking spaces located north of the building.	Setback Required = 20-ft Setback Provided = 16-ft (80% of req't) Modification = 4-ft (20%)

*Locations of variances requested are shown on the exhibit and annotated by the listed label.

FINAL PLAT OF TRUE NORTH INVESTMENT SUBDIVISION

P.I.N. 09-32-106-030 09-32-106-031

IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE SS

THIS INSTRUMENT NO. WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, AFORESAID, ON THE DAY OF A.D. 20 AT O'CLOCK M.

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE SS I COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEMPTIBLE TAX SALES AGAINST ANY OF THE LANDS INCLUDED IN THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, DUPAGE COUNTY, ILLINOIS, THIS DAY OF A.D. 20 COUNTY CLERK

CITY CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS COUNTY OF DUPAGE SS

I CITY TREASURER OF THE CITY OF DARIEN, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACTS OF LAND INCLUDED IN THIS PLAT.

GIVEN UNDER MY HAND AND SEAL THIS DAY OF A.D. 20 CITY TREASURER

CITY CLERK

STATE OF ILLINOIS COUNTY OF DUPAGE SS

I CITY CLERK OF THE CITY OF DARIEN, HEREBY CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY RESOLUTION, DULY APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN AT ITS MEETING HELD ON AND THAT THE REQUIRED BOND OR GUARANTEE HAS EITHER POSTED OR ADEQUATE PROVISION HAS BEEN MADE FOR SUCH BOND TO BE POSTED, FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE CITY.

GIVEN UNDER MY HAND AND SEAL OF THE CITY OF DARIEN, ILLINOIS, THIS DAY OF A.D. 20 CITY CLERK

MAYOR

MAYOR

CITY ENGINEER CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE SS

I CITY ENGINEER OF THE CITY OF DARIEN, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT, AND PLANS AND SPECIFICATIONS THERE TO MEET THE MINIMUM REQUIREMENTS OF SAID CITY AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREIN.

DATED AT DARIEN, ILLINOIS THIS DAY OF A.D. 20 CITY ENGINEER

CITY ENGINEER

CITY ENGINEER

OWNER AND NOTARY CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE SS

THIS IS TO CERTIFY THAT AS OWNER OF THE PROPERTY DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATED AS INDICATED HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

WE FURTHER CERTIFY THAT THE PROPERTY HEREIN CONSOLIDATED LIES WITHIN SCHOOL DISTRICTS:

DATED AT ILLINOIS, THIS DAY OF A.D. 20

BY: TITLE: ATTEST: TITLE:

STATE OF ILLINOIS COUNTY OF DU PAGE SS

I A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH AND APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH AND THE SECRETARY AND ALSO THEN AND THERE ACKNOWLEDGE THAT HE, AS CUSTODIAN OF THE CORPORATE SEAL OF SAID CORPORATION, DID AFFIX SAID CORPORATE SEAL TO SAID INSTRUMENT AS HIS OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT ILLINOIS, THIS DAY OF A.D. 20

BY: NOTARY PUBLIC

MY COMMISSION EXPIRES

SURVEYOR CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE SS

THIS IS TO CERTIFY THAT WEBSTER, McGRATH AND AHLBERG, LTD., HAVE SURVEYED AND SUBMITTED THE FOLLOWING DESCRIBED PROPERTY:

LOT 1, OUTLOT 1 AND OUTLOT 2 IN DARIEN CORPORATE CENTER, OF PART OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 20, 2008 AS DOCUMENT, R200649P11 IN DUPAGE COUNTY, ILLINOIS.

THE PLAT HEREON DRAWN DEPICTS SAID PROPERTY, DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF DARIEN WHICH HAS ADOPTED A COMPREHENSIVE PLAN AND WHICH IS DESCRIBED IN THE SPECIAL POWERS AUTHORIZED BY ORDINANCE 11 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS HERETOFORE AND HEREAFTER AMENDED.

I FURTHER CERTIFY THAT, BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD HAZARD RATE MAPS FOR THE CITY OF DARIEN, ILLINOIS, DUPAGE COUNTY, COMMUNITY PANEL 170750, MAP NUMBER 173432027 WITH AN EFFECTIVE DATE OF AUGUST 1, 2015, THE SUBJECT PROPERTY LIES WITHIN ZONE X AREAS DETERMINED TO BE OUTSIDE THE 50 YEAR FLOOD PLAIN AND DOES NOT LIE WITHIN A SPECIAL FLOOD HAZARD AREA.

GIVEN UNDER MY HAND AND SEAL THIS DAY OF A.D. 20

ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER LICENSE EXPIRES: NOVEMBER 20, 2024 WEBSTER, McGRATH & AHLBERG, LTD. 2100 MANCHESTER ROAD, SUITE 203 WHEATON, ILLINOIS 60187 PHONE: 630-668-7883

SURVEYOR AUTHORIZATION TO RECORD

STATE OF ILLINOIS COUNTY OF DUPAGE SS

I HEREBY DELEGATE THE CITY OF DARIEN, AND/OR REPRESENTATIVES THEREOF, TO RECORD THIS PLAT, AN ORIGINAL COPY OF WHICH HAS BEEN RETAINED BY ME TO ASSURE NO CHANGES HAVE BEEN MADE TO SAID PLAT.

DATED THIS DAY OF A.D. 20

AT WHEATON, DUPAGE COUNTY, ILLINOIS.

ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER LICENSE EXPIRES: NOVEMBER 20, 2024 WEBSTER, McGRATH & AHLBERG, LTD. 2100 MANCHESTER ROAD, SUITE 203 WHEATON, ILLINOIS 60187 PHONE: 630-668-7883

DRAINAGE CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DRAINAGE OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS DAY OF A.D. 20

ENGINEER ORNAMENTARY

PUBLIC UTILITY EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS PUBLIC UTILITY EASEMENTS (P.U.E.) ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE CITY OF DARIEN AND TO ANY ENTITY OPERATING UNDER FRANCHISE FROM THE CITY INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH Edison COMPANY, A CABLE TELEVISION OR COMMUNICATIONS COMPANY AND THEIR SUCCESSORS AND ASSIGNS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS TRANSMISSION, DISTRIBUTION AND COLLECTION SYSTEMS AND ALL NECESSARY LINES, NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK, THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES, NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS, LOCATION OF UTILITY INSTALLATIONS WITHIN THE EASEMENT SHALL BE SUBJECT TO THE APPROVAL OF THE CITY OF DARIEN AS TO DESIGN AND LOCATION, ALL INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE CITY OF DARIEN.

STORMWATER CONTROL EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS PUBLIC UTILITY EASEMENTS (P.U.E.) ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE CITY OF DARIEN AND TO ANY ENTITY OPERATING UNDER FRANCHISE FROM THE CITY INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH Edison COMPANY, A CABLE TELEVISION OR COMMUNICATIONS COMPANY AND THEIR SUCCESSORS AND ASSIGNS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS TRANSMISSION, DISTRIBUTION AND COLLECTION SYSTEMS AND ALL NECESSARY LINES, NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK, THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES, NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS, LOCATION OF UTILITY INSTALLATIONS WITHIN THE EASEMENT SHALL BE SUBJECT TO THE APPROVAL OF THE CITY OF DARIEN AS TO DESIGN AND LOCATION, ALL INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE CITY OF DARIEN.

DRAINAGE EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS DRAINAGE EASEMENTS (D.E.) ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE CITY OF DARIEN AND THEIR SUCCESSORS AND ASSIGNS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE COLLECTION SYSTEMS AND ALL NECESSARY LINES, NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK, THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS, NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS, LOCATION OF UTILITY INSTALLATIONS WITHIN THE EASEMENT SHALL BE SUBJECT TO THE APPROVAL OF THE CITY OF DARIEN AS TO DESIGN AND LOCATION, ALL INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE CITY OF DARIEN.

Table with 4 columns: No., Date, Description, By. Includes rows for 'PLAT OF SUBDIVISION', '8245 LEMONT ROAD DARIEN, ILLINOIS', and 'WEBSTER, McGRATH & AHLBERG LTD.' with associated dates and signatures.



J.P. "RICK" CARNEY
DUPAGE COUNTY RECORDER
DEC.08,1999 12:52 PM
OTHER 09-32-106-005
006 PAGES R1999-254048

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. 0-22-99

**AN ORDINANCE REZONING CERTAIN PROPERTY
FROM THE I-1 GENERAL INDUSTRIAL DISTRICT
TO THE O R & I OFFICE, RESEARCH AND LIGHT
INDUSTRIAL DISTRICT *Vacant*
(ROCKWELL PROPERTY, 83RD STREET AND LEMONT ROAD)**

Darien, IL 60561

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

THIS 20th DAY OF SEPTEMBER, 1999.

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
22nd day of September, 1999.**

SUBMITTED BY & RETURN TO:
Joanne F. Coleman, City Clerk
City of Darien
1702 Plainfield Road
Darien, IL 60561-5044

*09-32-106-005 8113-8119 Lemont / Parcel 5
09-32-106-006 8121-8123 Lemont / Parcel 6
09-32-106-015 8245 Lemont / Parcel 2
09-32-106-016 8245 Lemont / Parcel 3
09-32-106-019 Vacant / Parcel 4
09-32-106-022 Vacant / Parcel 1*

ORDINANCE NO. 0-22-99

**AN ORDINANCE REZONING CERTAIN PROPERTY
FROM THE I-1 GENERAL INDUSTRIAL DISTRICT
TO THE O R & I OFFICE, RESEARCH AND LIGHT
INDUSTRIAL DISTRICT
(ROCKWELL PROPERTY, 83RD STREET AND LEMONT ROAD)**

WHEREAS, the property, legally described on Exhibit A attached hereto and made a part hereof (the "Subject Property"), is zoned in the I-1 District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the Subject Property is located at 83rd and Lemont Road and is commonly referred to as the "Rockwell Property"; and

WHEREAS, the owner of the Subject Property has petitioned the City to rezone the Subject Property from the I-1 District to the City's O R & I District pursuant to the applicable provisions of the Darien Zoning Ordinance; and

WHEREAS, pursuant to Notice published in the Darien Metropolitan Newspaper of general circulation within the City on April 15, 1999, the Darien Plan Commission conducted a hearing on the proposed rezoning; and

WHEREAS, the Plan Commission has forwarded its report and recommendation to the City Council; and

WHEREAS, the City Council determines the rezoning of the Subject Property to the O R & I District is reasonable and will further the sound and orderly growth of the City;

ORDINANCE NO. 0-22-99

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

SECTION 1: **Rezoning.** The Subject Property is hereby rezoned from the I-1 District to the O R & I District pursuant to the terms of the Darien Zoning Ordinance.

SECTION 2: **Repeal of Prior Ordinance.** Ordinance No. 0-06-98 (an Ordinance rezoning certain property granting certain variances and approving a subdivision) is hereby repealed.

SECTION 3: **Zoning Map.** The City Clerk is hereby authorized and directed to note the zoning granted by this Ordinance on the City's official zoning map.

SECTION 4: Effective Date. 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, DU PAGE COUNTY, ILLINOIS, this 20th day of September, 1999.

AYES: 6 - Biehl, Cotten, Durkin, Hagen, Marchese, Weaver

NAYS: 0 - None

ABSENT: 0 - None

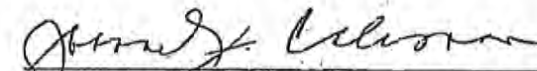
ORDINANCE NO. 0-22-99

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th day of September, 1999.



CARMEN D. SOLDATO, MAYOR

ATTEST:


JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

Legal Description

PARCEL 1: THE NORTH 569.00 FEET OF THE SOUTH HALF OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE NORTH 230.00 FEET OF THE WEST 1017.56 FEET THEREOF) AND (EXCEPT THE NORTH 230.00 FEET OF THE EAST 100.00 FEET OF THE WEST 1117.56 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THE NORTH 227.50 FEET OF THE SOUTH 577.50 FEET OF THE WEST 385.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3: THE SOUTH HALF OF THE WEST HALF OF THE NORTHWEST QUARTER (EXCEPT THE NORTH 569 FEET THEREOF AND EXCEPT THE SOUTH 350 FEET OF THE WEST 350 FEET THEREOF, AND EXCEPT THE NORTH 227.50 FEET OF THE SOUTH 577.50 FEET OF THE WEST 385 FEET THEREOF) IN SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 4: PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT BEING THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE DUE NORTH (ASSUMED BEARING) ON AND ALONG THE WEST LINE OF SECTION 32; A DISTANCE OF 350.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 40 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 50.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD AND BEING THE "TRUE POINT OF BEGINNING" THENCE CONTINUING NORTH 89 DEGREES 56 MINUTES 40 SECONDS EAST, A DISTANCE OF 300.00 FEET; THENCE DUE SOUTH, PARALLEL WITH THE WEST LINE OF SECTION 32, A DISTANCE

ORDINANCE NO. 0-22-99

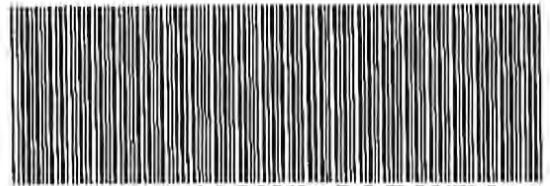
Page Two

OF 300.00 FEET TO A POINT BEING THE INTERSECTION WITH THE NORTHERN RIGHT OF WAY LINE OF 83RD STREET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST ON AND ALONG SAID NORTHERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEREOF, A DISTANCE OF 100.00 FEET; THENCE DUE NORTH A DISTANCE OF 170.00 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST, A DISTANCE OF 200.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD; THENCE DUE NORTH ON AND ALONG SAID EASTERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEROF, A DISTANCE OF 130.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 5: THE EAST 189.39 FEET OF THE WEST 449.39 FEET OF THE NORTH 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS

PARCEL 6: THE EAST 189.39 FEET OF THE WEST 638.78 FEET OF THE NORTH 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS

2.
14



J.P. "RICK" CARNEY

DUPAGE COUNTY RECORDER

DEC.08,1999

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PLAT

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CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. 0-23-99

AN ORDINANCE GRANTING A SPECIAL USE FOR
A PLANNED UNIT DEVELOPMENT AND GRANTING
PRELIMINARY PUD PLAN APPROVAL AND
PRELIMINARY PLAT OF SUBDIVISION APPROVAL
SUBJECT TO CERTAIN CONDITIONS
(ROCKWELL PROPERTY, 83RD STREET AND LEMONT ROAD)

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

THIS 20th DAY OF SEPTEMBER, 1999.

Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this

22nd day of September, 1999.

A delineation of the property
described in this instrument
appears in

PLAT BOOK NO. 194 PAGE 114

09-32-106-005	-8113-8119	Lemont	Parcel 5
09-32-106-006	-8121-8123	Lemont	Parcel 6
09-32-106-015	-8245	Lemont	Parcel 2
09-32-106-016	-8245	Lemont	Parcel 3
09-32-106-019	-Vacant	83rd St	Parcel 4
09-32-106-022	-Vacant	83rd St	Parcel 1

SUBMITTED BY & RETURN TO:
Joanne F. Coleman, City Clerk
City of Darien
1702 Plainfield Road
Darien, IL 60561-5044

ORDINANCE NO. 0-23-99

**AN ORDINANCE GRANTING A SPECIAL USE FOR
A PLANNED UNIT DEVELOPMENT AND GRANTING
PRELIMINARY PUD PLAN APPROVAL AND
PRELIMINARY PLAT OF SUBDIVISION APPROVAL
SUBJECT TO CERTAIN CONDITIONS
(ROCKWELL PROPERTY, 83RD STREET AND LEMONT ROAD)**

WHEREAS, the property legally described on Exhibit A attached hereto and made a part hereof (the "Subject Property"), is zoned in the O R & I District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the Owners of the Subject Property have petitioned the City for a Special Use permit to develop the Subject Property as a planned unit development ("PUD") in accordance with Chapter 3 of the Darien Zoning Ordinance and is requesting Preliminary PUD Plan approval; and

WHEREAS, the Owners have also petitioned the City for preliminary subdivision plat approval for the Subject Property; and

WHEREAS, the Subject Property is approximately 35.209 acres (including dedicated right-of-way); and

WHEREAS, the Owners anticipate the Subject Property will be developed and redeveloped in three non-sequential phases as described more thoroughly herein; and

WHEREAS, pursuant to Notice as required by law, the City of Darien Plan Commission conducted a public hearing on the proposal and has recommended approval thereof subject to certain terms, conditions and limitations; and

WHEREAS, the proposal has been reviewed by the City Council Planning & Development Committee; and

ORDINANCE NO. 0-23-99

WHEREAS, the City Council finds and determines that granting the Petition subject to the terms hereof is in the best interest of the sound growth and development of the City of Darien;

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

SECTION 1: Identification of Existing Improvements and Conditions. For purposes of identification, the Subject Property consists of (i) three connected structures containing 165,978 square feet of warehouse/office space and 27,985 square feet of office space on what will be Lot 1 of the Plat of Subdivision of the Darien Corporate Centre; (ii) two office/warehouse buildings located on what will be Lots 8 and 9 of the Plat of Subdivision; (iii) two ponds which are located on what will be Outlot 1 of the Plat of Subdivision; and, (iv) existing paved and grassy areas throughout the Subject Property, subject to future development.

SECTION 2: Special Use Granted. Pursuant to Sections 5A-3-1-4; 5A-3-2; and 5A-9-2-3 of the Darien Zoning Ordinance, a Special Use for Planned Unit Development is hereby granted for the Subject Property. The special use granted is subject to the terms and conditions set forth herein below.

SECTION 3: Preliminary PUD Plan Approved. Pursuant to Section 5-A-3-2-2 of the Darien Zoning Ordinance, the City Council hereby grants Preliminary PUD Plan approval for the Planned Unit Development for the Subject Property. For purposes of this Ordinance, the Preliminary Plan consists of the following documents:

- (a) Preliminary PUD Site Plan prepared by Marc Cable Architects, and dated as most recently revised August 10, 1999.
- (b) Preliminary Landscape Plan prepared by Planning Resources and dated as of August 6, 1999.

(c) Preliminary Plat of Subdivision for the "Darien Corporate Centre" Subdivision prepared by Compass Land Surveying & Mapping Co. on file with the City Clerk as of August 11, 1999.

(d) Engineering Plan, prepared by Robert H. Anderson & Associates, Inc., and dated as of June 28, 1999.

(e) Darien Corporate Centre Building Prototypes, dated 3/25/99.

(f) Color Exterior Elevations, prepared by Marc Cable Architects, dated 3/25/99.

SECTION 4: Preliminary Plat of Subdivision Approved; and Final Plat Conditions.

Pursuant to 5A-3-2-2 of the Darien Zoning Ordinance and also applicable regulations of the Darien Subdivision regulations, the City Council hereby approves the Preliminary Plat of Subdivision for the "Darien Corporate Centre" Subdivision prepared by Compass Land Surveying & Mapping Co., and revised as of August 6, 1999. The Final Plat of Subdivision shall be subject to all applicable City regulations. The approval of the Final Plat of Subdivision, including requisite land for dedication for purposes of adding turning lanes on Lemont Road, is subject to review and approval of the DuPage County Division of Transportation (County "DOT"). The City acknowledges that County DOT has final permitting authority over the proposed turning lanes. Any changes or modifications required by County DOT shall be reflected on the Final Plat of Subdivision and the final PUD Plan.

SECTION 5: Phasing. The Subject Property shall be developed in the following three non-sequential phases. For purposes of this Ordinance, the three phases include the following:

(a) The "Existing Redevelopment Parcels" consisting of Lot 1, Lot 8, Lot 9, and Outlot 1 as shown on the Preliminary Plat of Subdivision.

(b) The "Plainfield Road Development Parcel" consisting of Lot 2 and Lot 3 as shown on the Preliminary Plat of Subdivision.

ORDINANCE NO. 0-23-99

(c) The "North Development Parcel" consisting of Lot 4, Lot 5, Lot 6, Lot 7 and Outlot 2 as shown on the Preliminary Plat of Subdivision.

SECTION 6: Final Plat of Subdivision and Final PUD Plan Approval Required:

Existing Redevelopment Parcels. Upon notification from the City that the development complies with the County Stormwater and Flood Plain Ordinance, and a final decision on the right turn lanes along Lemont Road by the DuPage County DOT, the Owner of Existing Redevelopment Parcels shall thereupon petition the City for Final Plat of Subdivision for the Subject Property and Final PUD Plan approval for the Existing Redevelopment Parcels. The final plat shall provide for a cross easement between Lots 8 and 9.

SECTION 7: Final PUD Plan Approval Required; Plainfield Road Development

Parcel. The Owner of the Plainfield Road Development Parcel may petition the City for Final PUD approval in accordance with Section 5A-3-4-4 of the Darien Zoning Ordinance at any time following the Final Plat of Subdivision approval. In addition to meeting the submittal requirements of that section of the Zoning Ordinance, the Owner of the Plainfield Road Development Parcel must submit and receive approval for the following:

(a) Building design and wall signage. Building design will be reviewed for material and color compatibility. Generally, it is agreed that the Plainfield Road Development Parcel will be constructed with 4-inch face brick, vinyl clad windows, aluminum framed entry doors, pre-finished aluminum gutters, fascia and soffits, and asphalt shingles.

(b) Final Engineering shall address screening between the property and the residential property to the east with either landscaping, fencing or a combination thereof. The Final PUD Plan shall provide adequate screening between the Subject Property and the Residential Property to the east.

(c) Wall signage shall be allowed in accordance with the Darien Zoning Ordinance.

(d) One monument sign, not greater than 25 square feet as shown on the approved Landscape Plan, shall be allowed.

ORDINANCE NO. 0-23-99

SECTION 8: Final PUD Plan Approval Required; North Development Parcel. The Owner of the North Development Parcel may petition the City for Final PUD approval in accordance with Section 5A-3-4-4 of the Darien Zoning Ordinance at any time following the Final Plat of Subdivision approval. In addition to meeting the submittal requirements of that section of the Zoning Ordinance, the Owner of the North Development Parcel must submit and receive approval for the following:

(a) Building design. Building design will be reviewed for material and color compatibility. Generally, it is agreed that the North Development Parcel will be constructed with precast concrete walls with penetrating color stain, aluminum framed windows and entry doors, prefinished aluminum roof copings, insulated steel overhead doors and insulated steel service doors.

(b) Wall signage. Each occupant will be allowed one wall sign pursuant to the Darien Sign Ordinance; however, no signs will be allowed on the southern or eastern walls of any building on Lots 4, 5, 6, or 7.

(c) One monument sign, not greater than 25 square feet as shown on the approved Landscape Plan, shall be allowed near the northern Lemont Road curb cut.

SECTION 9: Required Public and Private Improvements in Connection with the Existing Redevelopment Parcel. Subject to the limitations of weather or other *force majeure*, the Owner of the Existing Development Parcel shall complete the following public and private improvements within nine (9) months from the date of final plat approval as provided in Section 6, except for the watermain/hydrant improvement described in subsection (d) which shall be completed within eighteen (18) months from the date of final plat approval as provided in Section 6:

(a) The completion of all improvements to the existing parking lot on Lot 1 as shown in the Preliminary Plan documents.

(b) The completion of all landscaping on Lot 1 and adjacent rights-of-way as shown on the Preliminary Plan documents.

(c) The removal of the 83rd Street curb cut located approximately 385 feet east of the intersection of Lemont Road and 83rd Street and the restoration of the area with new curb, gutter, sidewalk, parkway and landscape improvements as shown on the Preliminary Plan documents.

(d) The installation of two westerly water main extensions (the southern one of which is proposed to be located on Lot 2 of the Plainfield Road Development Parcel) and fire hydrants off of that portion of the existing main on Lot 1 shall be installed per the Preliminary Plan documents.

(e) In addition to allowing the existing monument sign for Rockwell to remain, an additional monument sign, not greater than 25 square feet, as shown on the approved Landscape Plan, shall be allowed near the southern Lemont Road curb cut.

SECTION 10: Required Public and Private Improvements in Connection with Occupancies on Lot 8 and Lot 9. The Owner of Lot 8 and Lot 9 shall complete the following improvements prior to the renewal of any business license or issuance of any further certificates of occupancy on the property:

- (a) Installation of the landscape island and landscaping on Lot 8 per the Preliminary Plan documents.
- (b) Re-striping of Lots 8 and 9 per the Preliminary Plan documents.

SECTION 11: Required Public and Private Improvements in Connection with the Plainfield Road Development Parcel. The Owner of the Plainfield Road Development Parcel shall complete the following public and private improvements prior to the issuance of a certificate of occupancy for this phase:

- (a) Relocation of electrical lines underground along Plainfield Road.
- (b) Relocation of the existing north-south water main to the extent necessary to accommodate the approved final site plan for development of Lots 2 and 3.
- (c) Any abandoned sanitary or water service line in direct conflict with the construction of any improvements shall be removed.
- (d) Unless already constructed by the Owner of the North Development Parcel, the owner of the Plainfield Road Development Parcel shall remove the existing sanitary lift station

and replace it with the new sanitary system serving all properties in the development plus the Lange property located east of the proposed Lot 9. The Owner shall notify and provide sufficient time to allow owners of Lots 8 and 9 and the Lange property located east of the proposed Lot 9 to make necessary improvements to execute a connection to the new sanitary line. Owner shall not abandon existing sanitary lines or make any service connections to any buildings on Lots 2 or 3 to the new sanitary line until after sanitary service connections have been completed on Lots 8, 9 and the Lange property located east of the proposed Lot 9.

(e) Construction of the landscape improvements south of the parking lot along Plainfield Road on Lots 2 and 3.

SECTION 12: Required Public and Private Improvements in Connection with the

North Development Parcel. The Owner of the North Development Parcel shall complete the following public and private improvements prior to the issuance of a certificate of occupancy for this phase:

(a) Construction of private roadway improvements, consisting of sidewalks, curbs, street lighting and pavement, as shown on the Preliminary Plan documents.

(b) Construction of the landscape improvements along the Lemont Road right-of-way adjacent Lot 4.

(c) Looping of the water system, as shown on the Preliminary Plan documents.

(d) Connection of the North Development Parcel and Lots 8 and 9 to the City water supply.

(e) Construction of the right turn lanes for the northern and southern entrances on Lemont Road, as shown on the Preliminary Plan documents.

(f) Construction of all other water improvements shown on the Preliminary Plan documents. The Owner shall notify and provide sufficient time to allow owners of Lots 8 and 9 and the Lange property located east of the proposed Lot 9 to make necessary improvements to execute a connection to the new water line. Owner shall not abandon existing water supply or make any service connections to any buildings on Lots 4, 5, 6, or 7 to the new water line until after water service connection have been completed on Lots 8, 9 and the Lange property located east of the proposed Lot 9.

(g) Any abandoned sanitary or water service line in direct conflict with the construction of any improvements shall be removed.

(h) Unless already constructed by the owner of the Plainfield Road Development Parcel, the owner of the North Development Parcel shall remove the existing sanitary lift station and replace it with the new sanitary system serving all properties in the development plus the Lange property located east of the proposed Lot 9. The Owner shall notify and provide sufficient time to allow owners of Lots 8 and 9 and the Lange property located east of the proposed Lot 9 to make necessary improvements to execute a connection to the new sanitary line. Owner shall not abandon existing sanitary lines or make any service connections to any buildings on Lots 4, 5, 6, or 7 to the new sanitary line until after sanitary service connections have been completed on Lots 8, 9 and the Lange property located east of the proposed Lot 9.

(i) Provide a water system connection to the Lange property located east of the proposed Lot 9.

SECTION 13: Water Main Improvements Required by December 31, 2005. Unless already completed pursuant to Section 11 herein, the Owner of the Existing Redevelopment Parcel shall construct the new water main line surrounding Lots 4, 5, 6 and 7, including all fire hydrant extension lines, and the water service line to the buildings on Lot 1 by December 31, 2005.

SECTION 14: Restriction on Lot 8. The existing building on Lot 8 contains 6,226 square feet of office, 10,548 square feet of warehouse and 2,377 square feet of common loading dock area. So as not to create additional parking requirements, no existing warehouse or dock space area shall be converted to office.

SECTION 15: Restriction on Lot 9. The existing building on Lot 9 contains 6,646 square feet of office and 14,654 square feet of warehouse. So as not to create additional parking requirements, no existing warehouse space shall be converted to office.

SECTION 16: Permitted Uses. Uses on Lot 2 and Lot 3 shall be limited to those uses listed in Section 5A-9-2-2 of the Zoning Ordinance (ORI District). In addition to the uses set forth in Section 5A-9-2-2 of the Zoning Ordinance (ORI District), the following uses may be allowed on Lot 1, Lot 4, Lot 5, Lot 6, Lot 7 and Lot 8:

- (a) Bakeries;
- (b) Building materials and product sales and storage/excluding outside sales and storage;
- (c) Machine shop;
- (d) Radio and television stations and studios, constructed in compliance with FAA, FCC and State of Illinois height restrictions for properties located in proximity to a private airport.
- (e) Vocational and trade schools.

SECTION 17: Elimination of Non-Conforming Uses. Any non-conforming use of the Subject Property, including but not limited to any existing use containing the outside storage of motor vehicles or trailers, shall cease on or before December 31, 2000.

SECTION 18: Required Approvals by Other Governmental Agencies. Final Plat of Subdivision and PUD Plan approval shall not be granted until such time as Owner has received all required approvals from all governmental agencies including but not limited to the County of DuPage.

SECTION 19: Ownership and Maintenance of Stormwater Detention Facilities; City Right to Enter. The existing ponds and other stormwater management facilities shall remain privately owned as indicated on the Plat of Subdivision. Owners shall maintain such facilities at all times in accordance with all applicable ordinances, laws and regulations. Upon notice from the City and weather permitting, Owners shall properly take all corrective actions necessary for purpose of maintenance of said facilities at the direction of the City. In the event Owners fail to take such corrective action, City may (but is not required to) enter upon the Subject Property for purposes of maintaining said areas. Any costs incurred by the City in connection with such maintenance shall operate as a lien against the entire Subject Property. In addition, any invoice from the City which is unpaid for a period of 60 days shall be reason to

ORDINANCE NO. 0-23-99

deny Owner any future occupancies or business license renewal for any users on the Subject Property.

SECTION 20: Completion of Required Private Improvements as a Condition to Occupancy Permits; Unified Control.

(a) In accordance with Section 5A-3-2-8 of the City Code, no final occupancy shall be granted for any use as to a phase of development of the Subject Property until such time as all private improvements specified hereinabove have been completed to the reasonable satisfaction of the City.

(b) For purposes of satisfying the requirements of Section 5A-3-3-14 of the City Code that the Planned Unit Development be under unified control, Owner shall furnish the City with copies of declarations, common area maintenance agreements and such other documents which will become of record with the Subject Property sufficient to demonstrate to the City that all private improvements on the Subject Property including, but not limited to landscaping, parking surfaces and utilities, shall be adequately maintained by the Owner of each applicable parcel within the Subject Property.

SECTION 21: Variations Granted. The following variations are hereby granted:

(a) A variation from Section 5A-9-2-7(B) to reduce the rear yard on Lots 4, 5, 6 and 7 from 30 feet to 15 feet.

(b) A variation from Section 5B-1-7(D)1 to allow lots with frontage on a street for Lots 5, 6, 7 and 8.

(c) A variation from Section 5A-5-8-3(A) to allow a combination of landscaping and/or fencing in lieu of the required six-foot-high fence along the eastern perimeter/property line.

SECTION 22: Sanitary Sewer Improvement Work. The sanitary sewer improvements required for the development of the various development parcels are under the jurisdiction and control of the County of DuPage. The owner and developer of each development parcel may proceed with the required sanitary sewer improvements for the Subject Property at the Developer's discretion, even though final PUD approval has not been granted.

ORDINANCE NO. 0-23-99

SECTION 23: Effective Date. 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, DU PAGE COUNTY, ILLINOIS, this 20th day of September, 1999.

AYES: 6 - Biehl, Cotten, Durkin, Hagen, Marchese, Weaver

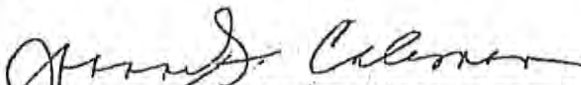
NAYS: 0 - None

ABSENT: 0 - None

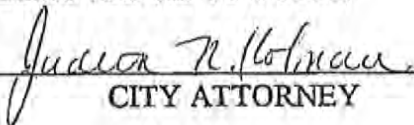
APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of September, 1999.


CARMEN D. SOLDATO, MAYOR

ATTEST:


JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY



Legal Description

PARCEL 1: THE NORTH 569.00 FEET OF THE SOUTH HALF OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE NORTH 230.00 FEET OF THE WEST 1017.56 FEET THEREOF) AND (EXCEPT THE NORTH 230.00 FEET OF THE EAST 100.00 FEET OF THE WEST 1117.56 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THE NORTH 227.50 FEET OF THE SOUTH 577.50 FEET OF THE WEST 385.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3: THE SOUTH HALF OF THE WEST HALF OF THE NORTHWEST QUARTER (EXCEPT THE NORTH 569 FEET THEREOF AND EXCEPT THE SOUTH 350 FEET OF THE WEST 350 FEET THEREOF, AND EXCEPT THE NORTH 227.50 FEET OF THE SOUTH 577.50 FEET OF THE WEST 385 FEET THEREOF) IN SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 4: PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

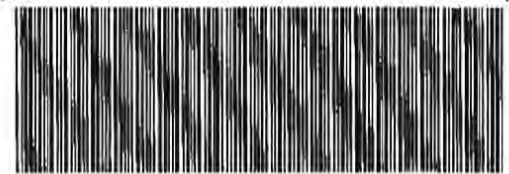
COMMENCING AT A POINT BEING THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE DUE NORTH (ASSUMED BEARING) ON AND ALONG THE WEST LINE OF SECTION 32; A DISTANCE OF 350.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 40 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 50.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD AND BEING THE "TRUE POINT OF BEGINNING" THENCE CONTINUING NORTH 89 DEGREES 56 MINUTES 40 SECONDS EAST, A DISTANCE OF 300.00 FEET; THENCE DUE SOUTH, PARALLEL WITH THE WEST LINE OF SECTION 32, A DISTANCE

Page Two

OF 300.00 FEET TO A POINT BEING THE INTERSECTION WITH THE NORTHERN RIGHT OF WAY LINE OF 83RD STREET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST ON AND ALONG SAID NORTHERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEREOF, A DISTANCE OF 100.00 FEET; THENCE DUE NORTH A DISTANCE OF 170.00 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST, A DISTANCE OF 200.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD; THENCE DUE NORTH ON AND ALONG SAID EASTERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEROF, A DISTANCE OF 130.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 5: THE EAST 189.39 FEET OF THE WEST 449.39 FEET OF THE NORTH 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS

PARCEL 6: THE EAST 189.39 FEET OF THE WEST 638.78 FEET OF THE NORTH 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS



J.P. "RICK" CARNEY

DUPAGE COUNTY RECORDER

JUN.29,2000

12:10 PM

PLAT

09-32-106-005

005 PAGES

R2000-099131

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. 0-06-00

AN ORDINANCE APPROVING A FINAL PLAT
OF SUBDIVISION
(DARIEN CORPORATE CENTER PUD)

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

THIS 15th DAY OF May, 2000

Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this
16th day of May,
2000.

A delineation of the property
described in this instrument
appears in

PLAT BOOK NO. 197 PAGE 46

09-32-106-005
09-32-106-006
09-32-106-015
09-32-106-016
09-32-106-019
09-32-106-022,

8113-8119 Lemont Road
8121-8123 Lemont Road
8245 Lemont Road
8245 Lemont Road
Vacant ''
Vacant ''

Dariens, IL

SUBMITTED BY & RETURN TO:
Joanne F. Coleman, City Clerk
CITY OF DARIEN
1702 Plainfield Road
Darien, IL 60561-5044

ORDINANCE NO. 0-06-00

**AN ORDINANCE APPROVING A FINAL PLAT
OF SUBDIVISION
(DARIEN CORPORATE CENTER PUD)**

WHEREAS, heretofore, pursuant to Ordinances O-22-99 and O-23-99, the City Council zoned into the ORI Zoning District, granted a special use for a Planned Unit Development, approved a preliminary plat of subdivision, and approved a preliminary plat of Planned Unit Development certain property legally described on Exhibit "A" attached hereto and made a part hereof (the "Subject Property"); and

WHEREAS, the Owner and Developer of the Subject Property has petitioned for approval of a final subdivision plat for the Subject Property; and

WHEREAS, at its meeting held May 8, 2000, the Darien Planning & Development reviewed the final plat and recommended that it be approved;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The final subdivision plat for the Subject Property, a copy of which plat is incorporated herein by reference as Exhibit "B", and which is further identified as "Final Plat of Subdivision Darien Corporate Center", prepared by Compass Land Surveying and Mapping, last revision dated 4/28/00, being a subdivision of Section 32, Township 38 North, Range 11, East of the third principal meridian, in DuPage County, Illinois, is hereby approved subject to the addition of a cross easement between Lots 8 and 9.

SECTION 2: The Mayor and Clerk are hereby authorized and directed to execute the final subdivision plat for the Subject Property.

ORDINANCE NO. 0-06-00

SECTION 3: The City Clerk is hereby authorized and directed to cause the final plat of subdivision to be recorded in the Office of the Dupage County Recorder of Deeds.

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of May, 2000.

AYES: 6 - Biehl, Cotten, Durkin, Marchese, Quiaoit, Weaver

NAYS: 0 - None

ABSENT: 1 - Hagen


APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of May, 2000.


CARMEN D. SOLDATO, MAYOR

ATTEST:


JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:


JOHN B. MURPHY, CITY ATTORNEY

ORDINANCE NO. 0-06-00

EXHIBIT A

PARCEL 1: THE NORTH 569.00 FEET OF THE SOUTH HALF OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE NORTH 230.00 FEET OF THE WEST 1017.56 FEET THEREOF) AND (EXCEPT THE NORTH 230.00 FEET OF THE EAST 100.00 FEET OF THE WEST 1117.56 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

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PARCEL 4: PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT BEING THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE DUE NORTH (ASSUMED BEARING) ON AND ALONG THE WEST LINE OF SECTION 32; A DISTANCE OF 350.00 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 40 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 50.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD AND BEING THE "TRUE POINT OF BEGINNING" THENCE CONTINUING NORTH 89 DEGREES

ORDINANCE NO. 0-06-00

56 MINUTES 40 SECONDS EAST, A DISTANCE OF 300.00 FEET; THENCE DUE SOUTH, PARALLEL WITH THE WEST LINE OF SECTION 32, A DISTANCE OF 300.00 FEET TO A POINT BEING THE INTERSECTION WITH THE NORTHERN RIGHT OF WAY LINE OF 83RD STREET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST ON AND ALONG SAID NORTHERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEREOF, A DISTANCE OF 100.00 FEET; THENCE DUE NORTH A DISTANCE OF 170.00 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 40 SECONDS WEST, A DISTANCE OF 200.00 FEET TO A POINT BEING THE INTERSECTION WITH THE EASTERN RIGHT OF WAY LINE OF LEMONT ROAD; THENCE DUE NORTH ON AND ALONG SAID EASTERN RIGHT OF WAY LINE, BEING PARALLEL WITH AND 50.00 FEET PERPENDICULAR FROM THE CENTER LINE THEROF, A DISTANCE OF 130.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

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PARCEL 6: THE EAST 189.39 FEET OF THE WEST 638.78 FEET OF THE NORTH 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

PLAT

J. P. "RICK" CARNEY
DU PAGE COUNTY RECORDER
P. O. BOX 936
WHEATON, ILLINOIS 60189

R2000-099131
6-29-00

DATE OF INSTRUMENT: 5-15-2000

CASH
 CHECK

CHARGE Pl 9⁰⁰
 CREDIT CARD

DOCUMENT TYPE:

- SUBDIVISION
- ANNEXATION
- VACATION
- DEDICATION
- ORDINANCE
- EASEMENT
- DECLARATION
- RESOLUTION
- _____

TITLE: Darien Corporate Centre

1ST PARTY: _____

2ND PARTY: _____

LEGAL DESCRIPTION: _____

SEC. 32 TWP. 38 RANGE 11

PIN NO. 09-32-106-005 UNIT NO. 09-32-106-022

09-32-106-006
09-32-106-015
09-32-106-016
09-32-106-019

SUBMITTED BY: Joanne R.

ACCOMPANYING PAPERS: Ord. # 0-06-00

BOOK 197

YES NO
MAIL TO: City of Darien

PAGE 46

1702 Plainfield Rd.
Darien, Ill. 60015
5044

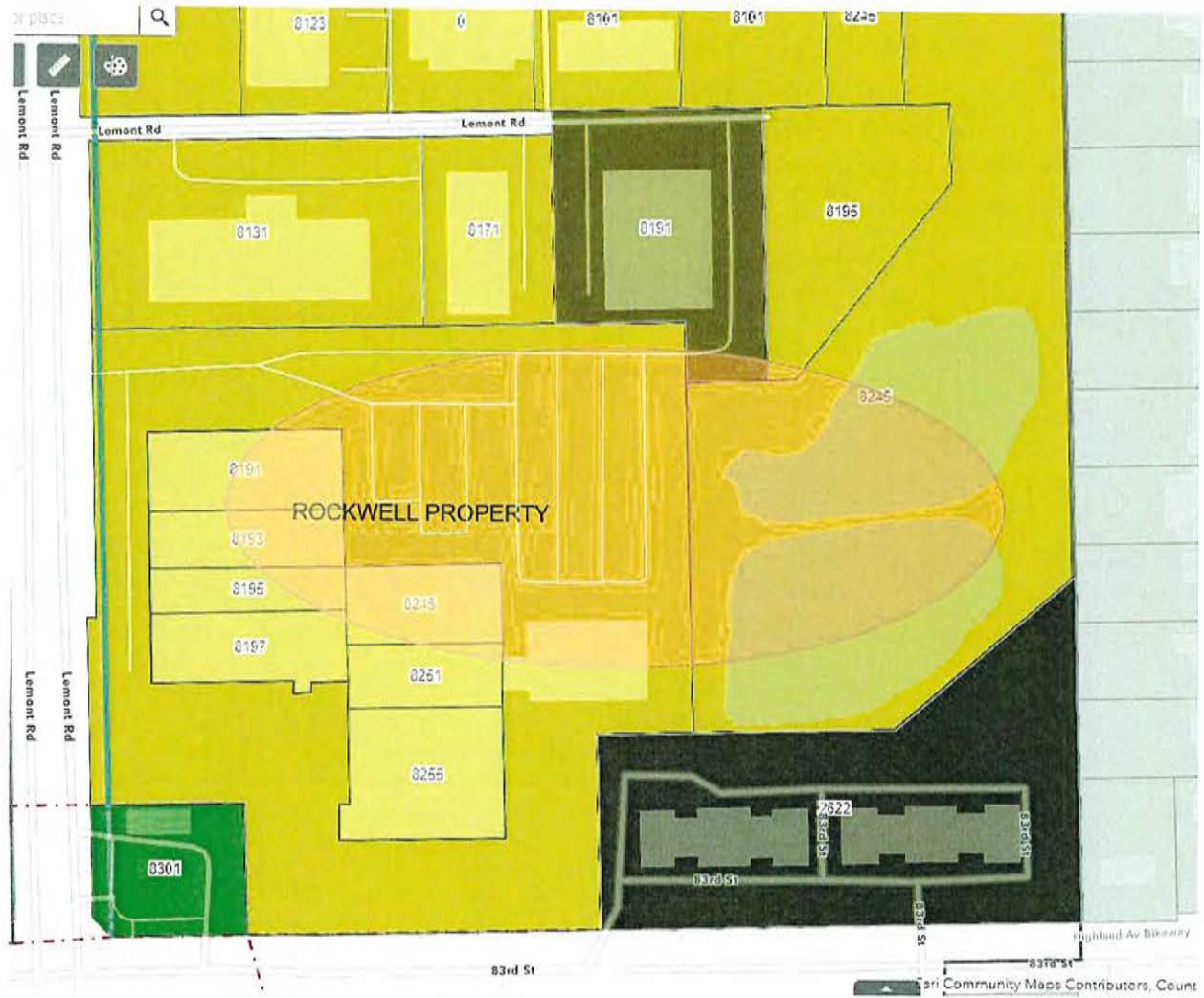
NUMBER OF PAGES 4



ITEM 7

AERIAL IMAGERY

ROCKWELL PROPERTY



MEMO



NORTH ELEVATION

8245 Lemont Road, Darien



WEST ELEVATION

8245 Lemont Road, Darien



NW CORNER

8245 Lemont Road, Darien



SW CORNER

8245 Lemont Road, Darien



NE CORNER

8245 Lemont Road, Darien



SE CORNER

8245 Lemont Road, Darien



DETENTION PONDS

8245 Lemont Road, Darien



DETENTION PONDS

8245 Lemont Road, Darien



WEST ELEVATION

8245 Lemont Road, Darien



WEST ELEVATION

8245 Lemont Road, Darien



WEST ELEVATION

8245 Lemont Road, Darien



NW CORNER

8245 Lemont Road, Darien



NW CORNER LOADING DOCK

8245 Lemont Road, Darien



NORTH ELEVATION CENTER BUILDING

8245 Lemont Road, Darien



NORTH ELEVATION CENTER BUILDING

8245 Lemont Road, Darien



SE CORNER
EAST BUILDING

8245 Lemont Road, Darien



**SOUTH ELEVATION
EAST BUILDING**

8245 Lemont Road, Darien



**SOUTH ELEVATION
EAST BUILDING**

8245 Lemont Road, Darien



**SOUTH ELEVATION
CENTER & EAST BUILDING CONNECTION**

8245 Lemont Road, Darien



EAST ELEVATION CENTER BUILDING

8245 Lemont Road, Darien



SOUTH ELEVATOR CENTER BUILDING

8245 Lemont Road, Darien



**SW CORNER
CENTER BUILDING**

8245 Lemont Road, Darien



WEST ELEVATION CENTER BUILDING

8245 Lemont Road, Darien



**SOUTH ELEVATION
WEST BUILDING**

8245 Lemont Road, Darien



**SOUTH ELEVATION
WEST/CENTER BUILDING CONNECTION**

8245 Lemont Road, Darien

MEMO

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

July 11, 2024

City of Darian
1702 Plainfield Road
Darien, Illinois

Attention: Dan Gombac

Subject: 8425 Lemont Road – Proposed Subdivision
(CBBEL Project No. 950323.H0261)

Dear Jordan

As requested on July 2, 2024, we have reviewed the proposed Plat of Subdivision prepared by Webster, McGrath & Ahlberg Ltd. and revised June 10, 2024. It is our understanding that the purpose of the subdivision is to allow for the property to be sold to multiple parties. No new development or improvements are proposed. Our previous comments have been addressed and, in our opinion, the Plat is now in general compliance with Title 5.B Subdivision Regulations of City Code.

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

Sincerely,

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



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE APPROVING AN AMENDMENT TO THE DARIEN CORPORATE CENTER PUD, THE SUBDIVISION OF A PARCEL INTO TWO LOTS, AND GRANTING VARIATIONS FOR THE REDUCTION OF YARD AREAS AND SETBACKS

(PZC2024-07: AMENDMENT, FINAL PLAT OF SUBDIVISION, AND VARIATIONS TO THE DARIEN CORPORATE CENTER PLANNED UNIT DEVELOPMENT)

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

THIS 3rd DAY OF SEPTEMBER, 2024

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this _____ day of September, 2024.

AN ORDINANCE APPROVING AN AMENDMENT TO THE DARIEN CORPORATE CENTER PUD, THE SUBDIVISION OF A PARCEL INTO TWO LOTS, AND GRANTING VARIATIONS FOR THE REDUCTION OF YARD AREAS AND SETBACKS

(PZC2024-07: AMENDMENT, FINAL PLAT OF SUBDIVISION, AND VARIATIONS TO THE DARIEN CORPORATE CENTER PLANNED UNIT DEVELOPMENT)

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 Council adopted Ordinances O-22-99, O-23-99, and O-06-00, for the rezoning of the subject property of this Ordinance (“Subject Property”) to OR-I, and granting a Special Use for Planned Unit Development, approved Preliminary PUD Plan, and approved a Preliminary Plat of Subdivision, and approval of a Final Plat of Subdivision for the Darien Corporate Center PUD; and

WHEREAS, the Owner of the Subject Property has petitioned for the subdivision of a parcel within the Subject Property into two lots, an amendment to the Darien Corporate Center PUD, approval of a revision to Final Plat of Subdivision, and approval of variations to the yard areas and setbacks requirements of the OR-I zone for the Subject Property (the “Petition”); and

WHEREAS, there are no physical changes to the Darien Corporate Center PUD; and

WHEREAS, the Owner has submitted revisions to the Final PUD plans and Final Plat for

the Darien Corporate Center PUD; and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning and Zoning Commission on August 7, 2024 to consider the Petition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the August 7, 2024 public hearing, the Planning and Zoning Commission voted 7-0 to recommend approval of the Petition to the City Council; and

WHEREAS, on August 26, 2024, the Municipal Services Committee reviewed the petitions and has voted 3-0 to forward its recommendation of approval of the Petition to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above, understands that there are no physical changes for the Subject Property, and finds that the revisions to the final plan and final plat substantially conform to the approved Darien Corporate Center PUD, and therefore hereby determines to grant the Petition subject to the terms, conditions, and limitations described below.

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8245, 8251, and 8255 Lemont Road, Darien, Illinois, and legally described as follows:

LOT 1, OUTLOT 1 AND OUTLOT 2 IN DARIEN CORPORATE CENTER, OF PART

OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 29, 2000 AS DOCUMENT, R200099131, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-32-106-030

SECTION 2: Final Plat of Subdivision. The City Council hereby approves the revision to the Final Plat of Subdivision for Darien Corporate Center as identified in SECTION 3 of this Ordinance. The Mayor and City Clerk are hereby authorized and directed to execute and attest respectively the Final Plat of Subdivision. The City Clerk is hereby authorized and directed to cause the Final Plat of Subdivision to be recorded in the Office of the DuPage County Recorder of Deeds.

SECTION 3: Final PUD Plan Approved. In accordance with Section 5A-3-2-3 of the Darien City Code, the City Council hereby approves the Final Plan for the Subject Property. The following submittals constitute the approved Final Plan for the Subject Property, copies of which documents are on file with the City:

- A. Final Plat of Subdivision, 2 Sheets, prepared by WMA, Ltd., latest version dated June 10, 2024.
- B. Site Development Plan, 1 Sheet, prepared by WMA, Ltd., dated June 10, 2024.

SECTION 4: Variations. As part of the approved revisions to the Final Plat of Subdivision and Final PUD, the following variations are granted in connection with the Subject Property:

A. A variation from 5A-9-3-8(A)(1)(b) of the Zoning Ordinance is granted. Variation request to maintain a setback of approximately 20 feet between the west property boundary and the existing 38 parking spaces located in the front yard area west of the building for Lot 1.

B. A variation from 5A-9-3-8(B)(1)(a) of the Zoning Ordinance is granted. Variation request for the reduction of Lot 1 side yard depth not less than 30 feet to zero feet for a 20-foot location at the southeast

corner of the building and reduction of Lot 2 side yard depth not less than 30 feet to 20 feet for approximately 155 feet and zero feet for approximately 149 feet along the west side of the building. Variation request for the reduction of Lot 1 rear yard depth from not less than 30 feet to zero feet for approximately 165 feet and between zero and 30 feet for approximately 20 feet along the east side of the building and for the reduction of Lot 2 rear yard depth from not less than 30 feet to 16 to 30 feet for approximately 24 feet along the north side of the building.

C. A variation from 5A-3-3-9 of the Zoning Ordinance is granted. Variation request for the reduction the yard spaces between buildings from 15 feet to zero feet for a 20-foot long location at the southeast corner of the building for Lot 1 and a reduction to 20 feet for a 155-foot long location and zero feet for a 149-foot long location along the west side of the building for Lot 2.

D. A variation from 5A-9-3-8(B)(1)(b) of the Zoning Ordinance is granted. Variation request for off-street parking facilities within the interior side yard or rear yard within the first twenty feet of the required yard for Lot 1 and Lot 2.

SECTION 5: Other Ordinances. Except as provided herein, the development of the Subject Property shall proceed in accordance with all applicable ordinances of the City, including but not limited to ordinances relating to Final PUD and Final Plat approval.

SECTION 6: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent the terms of this ordinance should be inconsistent with any non-preemptive state law, this ordinance shall supercede state law in that regard within the City of Darien.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of September, 2024.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of September, 2024

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

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

I. PURPOSE OF RULES.

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

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

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

III. RULES GOVERNING PUBLIC COMMENT.

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014

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