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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**

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Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

January 15, 2024

7:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [December 18, 2023](#)
7. Receiving of Communications
8. Mayor's Report
  - A. 2024 Citizen of the Year Nomination
  - B. Consideration of a Motion to Approve the Reappointment of Shari Gillespie and Julie Kasrowicz to the [Planning and Zoning Commission](#)
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [Warrant 23-24-17](#)
  - B. Warrant Number — [Warrant 23-24-18](#)
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 the Darien Chamber of Commerce [Annual Darien Dash](#), A 10k Run/a 5K Run/1 Mile Walk, on Sunday, May 19, 2024 Beginning at 8:00 A.M. and Authorize the Chief of Police to Finalize the Details of This Event with the Chamber of Commerce
  - B. Consideration of a Motion to Approve the Use of the Right Half of the Following Streets for the [Darien Dash](#):  
**The 5K and 10K Course:**  
Start on Ironwood Avenue at the Darien Swim and Recreation Club and Head North to 69th street. Turn East on to 69th Street to Richmond Avenue; Turn South on Richmond Avenue to 70th Street; Turn East on 70th Street to Bentley Avenue; Turn North on Bentley Avenue to 69th Street; Turn East on 69th Street to Clarendon Hills Road; Turn South on Clarendon Hills Road to 70th Street; Turn West on 70th Street to Bentley Avenue; Turn South on Bentley Avenue to Maple Lane; Turn East on Maple Lane to Clarendon Hills Road; Turn South on Clarendon Hills Road to 71st Street; Turn West 71st Street to Bentley Avenue; Turn North on Bentley Avenue to Maple Lane; Turn West onto Maple Lane to Richmond Avenue; Turn South on Richmond Avenue to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn North on Beechnut Lane to Ironwood Avenue; Turn East on Ironwood Avenue to Start/Finish Line  
**1-Mile Course:**  
Start on Ironwood Avenue at the Darien Swim and Recreation Club and Head North to 69th Street. Turn East on to 69th Street to Sierra Drive; Turn South on Sierra Drive to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn North on Beechnut Lane to Ironwood Avenue; Turn West on Ironwood Avenue to Start/Finish Line
  - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Streicher's for the [Purchase of \(2\) Rifle Rated Ballistic Shields](#) Using Department of Justice Award Money in the Amount of \$14,388.00
  - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal form iTouch Biometrics, LLC for the [Purchase of \(1\) Accurate ID Mobile Fingerprint Scanner](#) Using Department of Justice Award Money in the Amount of \$13,110.00
  - E. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Axon Enterprises Inc. for the [Purchase of \(1\) Random Video Review System \(5\) Year License Agreement](#) Using Department of Justice Award Money in the Amount of \$16,173.63 Paid Over (5) Years
  - F. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien](#) (File Cabinets, Mobile Printer, Color Scanner, Etc.)
  - G. Consideration of a Motion to Approve a Resolution to [Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference](#) for the 2024 Legislative Session

17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 20, 2023 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:01 P.M.

**EXECUTIVE SESSION – LITIGATION SECTION 2(C)(11) OF THE OPEN MEETINGS ACT**

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to go into Executive Session for the purpose of discussion of Litigation Section 2(C)(11) of the Open Meetings Act at 7:04 P.M.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan  
Nays: None  
Absent: None  
Results: Ayes 7, Nays 0, Absent 0  
**MOTION DULY CARRIED**

It was moved by Alderwoman Sullivan and seconded by Alderman Kenny to adjourn Executive Session.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan  
Nays: None  
Absent: None  
Results: Ayes 7, Nays 0, Absent 0  
**MOTION DULY CARRIED**

Executive Session adjourned at 7:29 p.m.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**DECEMBER 18, 2023**

**7:31 P.M.**

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:31 P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

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

There were none.

6. **APPROVAL OF MINUTES**

A. Goal Setting Session – November 14, 2023

It was moved by Alderman Kenny and seconded by Alderman Stompanato to approve the minutes of the Goal Setting Session of November 14, 2023.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

B. City Council Meeting – November 20, 2023

It was moved by Alderman Leganski and seconded by Alderwoman Sullivan to approve the minutes of the City Council Meeting of November 20, 2023.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received communication from residents regarding street light outages; issues were sent to Municipal Services and are being addressed.

Mayor Marchese...

...read thank you email from Cathy Streett, Green Heart of Darien award recipient. Ms. Streett was surprised and humbled by the honor. She expressed loving her work, passion in sharing her skills and knowledge, and ability to encourage others to garden responsibly. Ms. Streett thanked the Mayor for melding all local organizations into “One Darien,” which has made for great connections.

...attended ceremony at McCormick House in Cantigny. He met the head of the Conservation Community Group who congratulated Darien on having one of the finest Garden Clubs in the DuPage County area.

...joined Director Gombac & City Planner Yanke in attending Metropolitan Mayors Caucus ceremony in Warrenville. The City of Darien was designated an EV Ready Community at the Bronze Level for leading the way in municipal EV readiness. Mayor Marchese noted the City is six points away from achieving Silver status.

8. **MAYORS REPORT**

**A. RECOGNITION OF 2023 HOLIDAY HOME DECORATING CONTEST WINNERS**

Holiday Home Decorating Committee (HHDC) members, Elizabeth Hayes, Melody Jankowski, and Tracy Johnson highlighted and displayed pictures of the winning homes.

2023 Holiday Home Decorating Contest Winners:

Honorable Mention Certificate Winners:

- 7702 Florence Avenue
- 1301 Iroquois Lane
- 7714 Stratford Place
- 621 Maple Lane
- 7406 Richmond Avenue

Award Winners:

- Fifth Place – certificate and \$25.00 check – 7210 Whittier Drive
- Fourth Place – certificate and \$25.00 check – 1906 Gordon Court
- Third Place – certificate and \$50.00 check – 6821 White Pine Trail
- Second Place – certificate and \$100.00 check – 8361 Parkview Drive
- First Place – certificate and \$200.00 check – 7809 Farmingdale Drive

Mayor Marchese thanked the HHDC and all participating residents for their hard work in bringing joy to so many. He reminded residents that the holiday lights bus tour will be held on December 21 at 7:30 P.M. with check-in at the Police Department. Those interested in attending should call City Hall to make a reservation.

Mayor Marchese commented on the history of community groups banding together two years ago to form Darien Community Action Committee; monthly meetings cultivated strong working relationships. Mayor Marchese and Administrator Vana met with Darien Park District executives to bring DarienFest back into the parks. He was pleased to announce 2024 DarienFest will be held at Westwood Park on 75<sup>th</sup> Street & Fairview Avenue. In addition, Summer Concerts, Oktoberfest and a Winter Festival will be held at Darien Community Park in 2024. Mayor Marchese is proud of the working relationship with Darien Park District and is looking forward to celebrating the Darien Park District's upcoming 50<sup>th</sup> Anniversary.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced...

...City offices will be closed on December 25 & December 26 for Christmas Holidays, and January 1 in observance of New Year’s Day.

...the Tuesday, January 2 City Council Meeting has been cancelled.

...the next City Council Meeting will be held on Monday, January 15.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT MONTHLY REPORT – NOVEMBER 2023**

Chief Thomas provided highlights from the November 2023 Monthly Report:

- Survey results/statistics pertaining to police services, which included daytime neighborhood safety, nighttime neighborhood safety, safety in the parks, police patrols, threats to safety, and focus to keep Darien safe.
- Noted text notification system to start early next year.
- Provided update on community engagement activities and talks.
- Highlighted philosophy/utilization of Community-Oriented Policing (COP).
- Read complimentary letter regarding swift action taken by Police Department during a wellness check.
- Reviewed types of crimes and safety. Most frequent crime type was thefts; he encouraged residents to lock and secure property. Fraud was the next frequent crime type. Hosted seminar at the Indian Prairie Public Library on how not to be a victim. Conducted 7,365 proactive calls for service year-to-date.
- Commented on crash statistics, graphs & charts related to crime, service, and traffic enforcement.

Chief Thomas responded to question from Alderman Gustafson regarding unmarked police cars. Alderman Kenny, Alderman Leganski, Alderwoman Sullivan and Mayor Marchese commented on police visibility, police staffing, and importance of reading Police Monthly Reports on City website.

**B. MUNICIPAL SERVICES – NO REPORT**



12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 23-24-15**

It was moved by Alderwoman Sullivan and seconded by Alderman Kenny to approve payment of Warrant Number 23-24-15 in the amount of \$1,278,761.42 from the enumerated funds, and \$328,448.67 from payroll funds for the period ending 11/30/23 for a total to be approved of \$1,607,210.09.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. WARRANT NUMBER 23-24-16**

It was moved by Alderman Stompanato and seconded by Alderman Schauer to approve payment of Warrant Number 23-24-16 in the amount of \$607,472.47 from the enumerated funds, and \$287,842.10 from payroll funds for the period ending 12/14/23 for a total to be approved of \$895,314.57.

Alderman Leganski inquired about accounting software charge; Treasurer Coren responded.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**C. MONTHLY REPORT – NOVEMBER 2023**

Administrator Vana reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of November 2023.

<u>General Fund:</u>	Revenue \$12,319,402; Expenditures \$9,788,882; Current Balance \$5,906,039
<u>Water Fund:</u>	Revenue \$4,204,228; Expenditures \$4,327,947 Current Balance \$3,470,541
<u>Motor Fuel Tax Fund:</u>	Revenue \$605,795; Expenditures \$519,638; Current Balance \$1,560,268
<u>Water Depreciation Fund:</u>	Revenue \$12,947; Expenditures \$15,517; Current Balance \$610,668
<u>Capital Improvement Fund:</u>	Revenue \$613,328; Expenditures \$3,793,547; Current Balance \$16,588,117

Alderswoman Sullivan inquired about revenue in Water Depreciation Fund; Treasurer Coren stated interest revenue exceeded budget.

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the January 2 Administrative/Finance Committee meeting has been cancelled; the next meeting is scheduled for February 5, 2024 at 6:00 P.M. She stated draft budget documents will be distributed around February 13 with Committee-of the-Whole 2024-25 Budget Meetings scheduled to begin on February 21, 2024. Liaison Sullivan noted Citizen of the Year (COY) nominations are open and due January 2. She stressed the importance of community members nominating individuals as the COY Committee only reviews submitted nominations. Liaison Sullivan read COY criteria and added COY event will also pay tribute to members of the year as selected by various volunteer organizations in the City of Darien.

**Municipal Services Committee** – Chairman Belczak stated a majority of the Consent Agenda items were approved at Municipal Services Committee meeting held earlier in the evening. He announced the next Municipal Services Committee meeting is scheduled for January 22, 2024 at 6:00 P.M.

**Police Committee** – Chairman Kenny stated the minutes of the October 16, 2023 meeting were approved and submitted to the Clerk’s Office. He announced the Police Committee meeting is scheduled for January 15, 2024 at 6:00 P.M. in the Police Department Training Room.

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

Alderman Sullivan requested Consent Agenda Item D be moved to New Business. Alderman Leganski noted since Consent Agenda Items E and F are related, he requested they also be moved to New Business. Council agreed to move Consent Agenda Items D, E, and F to New Business as Items A, B, and C.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

- A. **CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN LIONS CLUB**
- B. **ORDINANCE NO. O-26-23**      **AN ORDINANCE AMENDING SECTION 3-3-7-4(D) OF THE DARIEN CITY CODE (LIQUOR CONTROL REGULATIONS)**
- C. **ORDINANCE NO. O-27-23**      **AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2023-10: 8413 CREEKSIDE LANE)**
- D. **CONSIDERATION OF A MOTION TO APPROVE MEMO OF UNDERSTANDING BETWEEN THE CITY OF DARIEN, ILLINOIS AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS DATED NOVEMBER, 2023**
- E. **RESOLUTION NO. R-123-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM AQUA BACKFLOW TO MAINTAIN A POTABLE WATER BACKFLOW DEVICE PROGRAM FROM 2024 THROUGH 2030 AT A PASS THROUGH COST OF \$12.95 PER ASSEMBLY TEST REPORT SUBMITTED FOR A BACKFLOW DEVICE INTO A WEB-BASED REPORTING PROGRAM**
- F. **RESOLUTION NO. R-124-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICE AT THE SCHEDULE OF PRICES FOR DITCH MAINTENANCE PROGRAM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- G. **RESOLUTION NO. R-125-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES, INC., AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR**

**YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

- H. RESOLUTION NO. R-126-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- I. RESOLUTION NO. R-127-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- J. RESOLUTION NO. R-128-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- K. RESOLUTION NO. R-129-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- L. RESOLUTION NO. R-130-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC, FOR THE PURCHASE AND PICKUP OF STONE FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- M. RESOLUTION NO. R-131-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC, FOR THE PURCHASE AND DELIVERY OF STONE FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- N. RESOLUTION NO. R-132-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF WATER SYSTEM, AT THE**

**PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

- O. RESOLUTION NO. R-133-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- P. RESOLUTION NO. R-134-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- Q. RESOLUTION NO. R-135-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE, CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- R. RESOLUTION NO. R-136-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- S. RESOLUTION NO. R-137-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- T. RESOLUTION NO. R-138-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**
- U. RESOLUTION NO. R-139-23**      **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

- V. RESOLUTION NO. R-140-23 A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO., FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- W. RESOLUTION NO. R-141-23 A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO., FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- X. RESOLUTION NO. R-142-23 A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO., FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- Y. RESOLUTION NO. R-143-23 A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- Z. RESOLUTION NO. R-144-23 A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- AA. RESOLUTION NO. R-145-23 A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- BB. RESOLUTION NO. R-146-23 A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025
- CC. RESOLUTION NO. R-147-23 A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

**DD.RESOLUTION NO. R-148-23**

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

**EE. RESOLUTION NO. R-149-23**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE (12) 2024 DODGE V6 DURANGO POLICE PATROL VEHICLES FROM NAPLETON FLEET GROUP USING CAPITAL PURCHASES EQUIPMENT FUNDS AND NON-BUDGETED FUNDS IN THE AMOUNT OF \$529,380.00**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**17. NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (2019 75TH STREET)**

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

Alderwoman Sullivan voiced her concerns with other collection sites in the area being stockpiled with items and used as a “fly dump.”

Alderman Leganski inquired about his search on USAgain website regarding collection sites; he voiced concern with selected locations. Andrew Proctor, Director Government Relations USAgain, responded.

Lengthy Council discussion ensued. Mr. Proctor shared information and addressed questions. Director Gombac explained prior situation of having to remove collection boxes with no special use approval. He spoke of plan to monitor leases. Alderman Leganski suggested that leases be reviewed after one year; Alderman Belczak agreed. Administrator Vana and Director Gombac stated ordinance amendment was necessary. Director Gombac and City Planner Yanke commented on language needed.

**MOTION TO AMEND**

Alderman Schauer motioned and Alderman Belczak seconded to amend Section 5: Effective Date; Limitation to include “The approval granted by this Ordinance shall remain in effect for an initial period of one (1) year, at which time the Council shall review the location with USAgain and address any operational issues.”

There was a call for the question on the amendment.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**AMENDING MOTION CARRIED**

There was a call for the question on the original motion.

**ORDINANCE NO. O-25-23**

**AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (2019 75TH STREET)**

as amended.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (7906 CASS AVENUE)**

**C. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (8226 CASS AVENUE)**



It was moved by Alderman Schauer and seconded by Alderman Belczak to approve the motions for New Business Items B and C as amended.

**ORDINANCE NO. O-29-23 AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (7906 CASS AVENUE) AS AMENDED**

**ORDINANCE NO. O-30-23 AN ORDINANCE GRANTING A SPECIAL USE (PZC2023-11: USAGAIN) (8226 CASS AVENUE) AS AMENDED**

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**

Mayor Marchese...

...stated Darien Lions Club provided two weeks of groceries for holidays and children’s gifts to 240 families in the surrounding area.

...announced 2024 City of Darien vehicle stickers commemorating 50<sup>th</sup> Anniversary of Rotary Club of Darien are available at City Hall and Police Department for a \$3 donation.

Alderswoman Sullivan provided update from December 6 meeting she had with Mayor Marchese and Chief of the Bureau of Local Roads & Streets regarding ongoing IDOT issues on North and South Frontage Roads (sound/noise wall, I55 Managed Lane Program, curve correction on North Frontage Road). Mayor Marchese commented that he received direction to provide a safety argument for sound walls that are attainable without the Managed Lane Project.

Alderman Gustafson commented that the Darien Sportsplex is available for senior walking from 11 A.M. – 1:00 P.M. Monday through Friday with no pre-registration required.

On behalf of staff, administration and elected officials, Mayor Marchese wished Darien residents a Merry Christmas, Happy Holidays and Happy New Year.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:56 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-18-23. Minutes of 12-18-23 CCM.

DRAFT

# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Joseph A. Marchese

**DATE:** January 11, 2024

**SUBJECT: REAPPOINTMENTS TO THE PLANNING AND ZONING COMMISSION**

This is written to request your advice and consent to the reappointment of Sharie Gillespie and Julie E. Kasrowicz to the Planning and Zoning Commission. They have expressed an interest in continuing to serve the City in this capacity.

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

mg

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
January 15, 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				<b>\$37,843.04</b>
Water Fund				<b>\$36,393.22</b>
Motor Fuel Tax Fund				<b>\$1,613.38</b>
Stormwater Management Fund				
Water Depreciation Fund				
Special Service Area Tax Fund				
Impact Fee Expenditures				
Capital Improvement Fund				<b>\$25,622.60</b>
Cannabis Fund				
Federal Equitable Sharing Fund				
			<i>Subtotal:</i>	<u><u>\$101,472.24</u></u>
General Fund Payroll	12/28/23	\$	256,977.59	
Water Fund Payroll	12/28/23	\$	33,010.85	
			<i>Subtotal:</i>	<u><u>\$ 289,988.44</u></u>

			<i>Total to be Approved by City Council:</i>	<u><u>\$391,460.68</u></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 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP010224	4271	Utilities (Elec,Gas,Wtr,Sewer)	42.08
IMPACT NETWORKING, LLC	COPIER AGREEMENTS FOR CH & PW	AP010224	4225	Maintenance - Equipment	59.00
LRS, LLC	E-WASTE RECYCLING -OCT 2023	AP010224	4325	Consulting/Professional	9,079.86
MGT OF AMERICA CONSULTING	BRYON VANA -(Week Ending 12-16-23)	AP010224	4325	Consulting/Professional	3,552.00
PM PRINTING INC.	BUSINESS CARDS AND STATIONARY ENVELOPES	AP010224	4235	Printing and Forms	490.00
RYDIN	2024 TEMP HANDICAP PLACARDS	AP010224	4235	Printing and Forms	204.51
STAPLES BUSINESS ADVANTAGE	TONER AND SUPPLIES -CH	AP010224	4253	Supplies - Office	74.23
				Total Administration	13,501.68

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BRENT & GABI WALKER	1ST PLACE WINNER -2023 HOLIDAY LIGHTS DECORATING CONTEST	AP121923	4205	Boards and Commissions	200.00
CURT & MANDY CIDLIK	2ND PLACE WINNER- 2023 HOLIDAY LIGHTS DECORATING CONTEST	AP121923	4205	Boards and Commissions	100.00
DIANA MAYER	4TH PLACE WINNER- 2023 HOLIDAY LIGHTS DECORATING CONTEST	AP121923	4205	Boards and Commissions	25.00
DUPAGE MAYORS MANAGERS CONF. IL STATE POLICE	2023 NOVEMBER CBM LIQUOR LICENSE FINGERPRINTING	AP010224 AP010224	4213 4205	Dues and Subscriptions Boards and Commissions	120.00 169.50
JAMES & KATE BINDER	3RD PLACE WINNER- 2023 HOLIDAY LIGHTS DECORATING CONTEST	AP121923	4205	Boards and Commissions	50.00
NELSON & NICOLE DEJESUS	5TH PLACE WINNER- 2023 HOLIDAY LIGHTS DECORATING CONTEST	AP121923	4205	Boards and Commissions	25.00
				Total City Council	689.50

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Community Development  
From 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	EROSION CONTROL INSPECTIONS /REPORTS- 2305 SOKOL	AP010224	4328	Const/Prof Reimbursable	750.00
LIZ LAHEY	SECRETARIAL SERVICES- 3-5-23 thru 12-19-23)	AP010224	4205	Boards and Commissions	1,520.00
				Total Community Development	2,270.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 12/19/2023 Through 1/2/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	0788310001 1041 S FRONTAGE RD	AP010224	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
FORESTRY SUPPLIERS, INC.	TREE WATERING DIAPER	AP010224	4350	Forestry	902.54
GRAINGER	HAND DRUM PUMP	AP010224	4223	Maintenance - Building	76.99
H & H ELECTRIC	STREET LIGHT-MANNING RD /CARLTON RD	AP010224	4359	Street Light Oper & Maint.	3,643.82
H & H ELECTRIC	STREET LIGHT- 6627 BENTLEY	AP010224	4359	Street Light Oper & Maint.	5,311.39
H & H ELECTRIC	STREET LIGHT -SAWYER RD & HONEY LOCUST LN	AP010224	4359	Street Light Oper & Maint.	3,339.00
HOME DEPOT	MAINTENANCE SUPPLIES	AP010224	4223	Maintenance - Building	190.91
HOME DEPOT	MAINTENANCE SUPPLIES FOR PD	AP010224	4223	Maintenance - Building	276.76
HOME DEPOT	MAINTENANCE SUPPLIES	AP010224	4257	Supplies - Other	51.47
HOME DEPOT	SMALL TOOLS	AP010224	4259	Small Tools & Equipment	41.85
IMPACT NETWORKING, LLC	COPIER AGREEMENTS FOR CH & PW	AP010224	4225	Maintenance - Equipment	59.00
IMPACT NETWORKING, LLC	COPIER OVERAGE- PW (11-19 thru 12-17-23)	AP010224	4225	Maintenance - Equipment	76.84
INTERSTATE BATTERY SYSTEM	ATCORE FOR #107	AP010224	4229	Maintenance - Vehicles	155.00
JX TRUCK CENTER- BOLINGBROOK	FILTER /OIL FOR 103	AP010224	4229	Maintenance - Vehicles	53.94
KARA COMPANY, INC.	WOOD LATHE FOR PLANT COVER	AP010224	4257	Supplies - Other	454.90
KARA COMPANY, INC.	WOOD LATHE	AP010224	4257	Supplies - Other	272.94
McMASTER-CARR	ADHESIVE BACKING	AP010224	4223	Maintenance - Building	68.45
McMASTER-CARR	SIGNS	AP010224	4257	Supplies - Other	168.90
MID-TOWN PETROLEUM ACQUISITION	SHOP SUPPLIES	AP010224	4229	Maintenance - Vehicles	683.48
MID-TOWN PETROLEUM ACQUISITION	SHOP SUPPLIES	AP010224-2	4229	Maintenance - Vehicles	678.53
MID-TOWN PETROLEUM ACQUISITION	SHOP SUPPLIES	APVOID010224	4229	Maintenance - Vehicles	(683.48)



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN - DEC 2023	AP010224	4219	Liability Insurance	305.00
PRO CHEM INC	SHOP SUPPLIES	AP010224	4223	Maintenance - Building	313.60
STATE CHEMICAL SOLUTIONS	BUILDING MAINTENANCE SUPPLIES	AP010224	4223	Maintenance - Building	612.23
UNIQUE PRODUCTS & SERVICE CORP	SHAMPOO FOR POLICE DEPT	AP010224	4223	Maintenance - Building	76.26
WAREHOUSE DIRECT	JANITORIAL SUPPLIES- POLICE DEPT	AP010224	4223	Maintenance - Building	57.24
				Total Public Works, Streets	17,215.61

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ASPEN AUTO BODY, INC.	SQUAD D18 BODY WORK	AP010224	4229	Maintenance - Vehicles	681.22
BURR RIDGE VETERINARY CLINIC	STRAY DOG BOARDING FEE	AP010224	4201	Animal Control	40.00
CALIBRE PRESS	DLUGOPOLSKI-TEACHI... ROOKIES HOW TO TALK	AP010224	4263	Training and Education	209.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID - POLICE DEPT	AP010224	4219	Liability Insurance	15.58
CRITICAL REACH	2024 APBnet ANNUAL FEE	AP010224	4225	Maintenance - Equipment	515.00
ILEAS	ILEAS 2024 CONFERENCE- GEOFF KOSIENIAK	AP010224	4263	Training and Education	175.00
ITOA	KANO- TACTICAL PISTOL /RIFLE COURSE	AP010224	4263	Training and Education	335.00
KONRAD KANO	KANO- FAA EXAM- DRONE & TEST PREP EBOOK	AP010224	4263	Training and Education	175.00
KONRAD KANO	KANO- FAA EXAM- DRONE & TEST PREP EBOOK	AP010224	4263	Training and Education	24.95
LAW ENFORCEMENT TARGETS INC	TARGETS FOR RANGE	AP010224	4217	Investigation and Equipment	381.84
NORTH EAST MULTIREGIONAL TRNG	OBRIEN- CLOSE QUARTER HANDGUN SKILLS	AP010224	4263	Training and Education	300.00
NORTH EAST MULTIREGIONAL TRNG	LOREK & DOLLINS- INTERVIEW & INTERROGATION APPROACH	AP010224	4263	Training and Education	390.00
RAY O'HERRON CO. INC.	AMMUNITION FOR RANGE	AP010224	4217	Investigation and Equipment	352.10
RAY O'HERRON CO. INC.	DETECTIVE SGT BADGE- LOREK	AP010224	4269	Uniforms	106.57

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 12/19/2023 Through 1/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TACTICAL DISTRIBUTORS LLC	MERIT BOOTS /CARRIER- OFFICER KEOUGH	AP010224	4269	Uniforms	464.99
				Total Police Department	4,166.25
				Total General Fund	37,843.04

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 12/19/2023 Through 1/2/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	0788310001 1041 S FRONTAGE RD	AP010224	4271	Utilities (Elec, Gas, Wtr, Sewer)	28.04
DUPAGE COUNTY PUBLIC WORKS	METER READS (7-1-23 thru 8-31-23) BILLING -SEPT 2023	AP010224	4336	Data Processing	26,528.79
DYNEGY ENERGY SERVICES	18W736 MANNING	AP010224	4271	Utilities (Elec, Gas, Wtr, Sewer)	77.61
DYNEGY ENERGY SERVICES	1220 PLAINFIELD RD	AP010224	4271	Utilities (Elec, Gas, Wtr, Sewer)	2,161.86
DYNEGY ENERGY SERVICES	9S720 LEMONT RD	AP010224	4271	Utilities (Elec, Gas, Wtr, Sewer)	170.31
DYNEGY ENERGY SERVICES	67TH RIDGE	AP010224	4271	Utilities (Elec, Gas, Wtr, Sewer)	54.07
HOME DEPOT	MAINTENANCE EQUIPMENT	AP010224	4225	Maintenance - Equipment	204.37
HOME DEPOT	WATER SYSTEM MAINTENANCE	AP010224	4231	Maintenance - Water System	1,763.89
LIANE BANIA	REIMBURSEMENT-WATER SHUT OFF	AP010224	4325	Consulting/Professional	57.22
STATE CHEMICAL SOLUTIONS	SUPPLIES FOR WATER SYSTEM	AP010224	4231	Maintenance - Water System	258.31
XBE CHICAGO	TRUCKING 12-14-23	AP010224	4231	Maintenance - Water System	3,967.50
XBE CHICAGO	TRUCKING 12-15-23	AP010224	4231	Maintenance - Water System	1,121.25
				Total Public Works, Water	36,393.22
				Total Water Fund	36,393.22

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 12/19/2023 Through 1/2/2024**

<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	3017243647 75TH ST LEGS STREET LGT /CASS	AP010224	4840	Street Lights	621.57
AEP ENERGY	3018018402 SW CIR 75TH ST ADAMS	AP010224	4840	Street Lights	991.81
				Total MFT Expenses	1,613.38
				Total Motor Fuel Tax	1,613.38

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 12/19/2023 Through 1/2/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CORE & MAIN	SOLID 20' DUAL WALL	AP010224	4376	Ditch Projects	18,250.00
GRAINGER	PVC ELBOW	AP010224	4390	Capital Improv-Infrastructure	73.28
GRAINGER	PVC COUPLING	AP010224	4390	Capital Improv-Infrastructure	5.12
	MARQUEE-PLAINFIELD /CASS				
GRAINGER	PVC COUPLING MARQUEE-PLAINFIELD...	AP010224	4390	Capital Improv-Infrastructure	15.36
H & H ELECTRIC	PED SIGNAL /ROGER RD	AP010224	4380	Sidewalk Replacement Progr...	1,876.39
H & H ELECTRIC	PED SIGNAL / HSHS CLARENDON HILLS	AP010224	4380	Sidewalk Replacement Progr...	2,106.70
HOME DEPOT	SUPPLIES FOR MARQUEE	AP010224	4390	Capital Improv-Infrastructure	727.75
XBE CHICAGO	DITCH PROJECT- 69TH ST 5-19-23	AP010224	4376	Ditch Projects	2,568.00
				Total Capital Fund Expenditures	25,622.60
				Total Capital Improvement Fund	25,622.60
Report Total					101,472.24

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
January 15, 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			<b>\$326,886.13</b>
Water Fund			<b>\$523,935.97</b>
Motor Fuel Tax Fund			<b>\$77.24</b>
Stormwater Management Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			<b>\$16,602.00</b>
Cannabis Fund			
Federal Equitable Sharing Fund			
		<b>Subtotal:</b>	<b><u>\$867,501.34</u></b>
General Fund Payroll	01/11/24	\$	324,430.96
Water Fund Payroll	01/11/24	\$	40,269.27
		<b>Subtotal:</b>	<b><u>\$ 364,700.23</u></b>

<b>Total to be Approved by City Council:</b>	<b><u>\$1,232,201.57</u></b>
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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 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS	AP011524	4219	Liability Insurance	100.32
AIS	DELL POWER EDGE T640 SERVER -(2-18-24 THRU 2-19-25)	AP011524	4325	Consulting/Professional	359.98
AIS	DOMAIN REGISTRATION (3-9-24 THRU 3-10-25)	AP011524	4325	Consulting/Professional	35.00
AIS	COMPUTERS - JORDAN, ROSE, STUTTE	AP011524	4325	Consulting/Professional	2,048.84
AIS	ENDPOINT MGMT- JAN 2024	AP011524	4325	Consulting/Professional	213.28
AIS	ENDPOINT DETECTION RESPONSE	AP011524	4325	Consulting/Professional	735.00
CHASE CARD SERVICES	JOB POSTING	AP011524	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP011524	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	JOB POSTING	AP011524	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP011524	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP011524	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	MIP CHECKS	AP011524	4235	Printing and Forms	150.87
CHASE CARD SERVICES	TREATS FOR HOLIDAY LIGHTS TOUR	AP011524	4239	Public Relations	53.90
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP011524	4267	Telephone	218.00
CHASE CARD SERVICES	REPLENISH IPASS	AP011524	4273	Vehicle (Gas and Oil)	40.00
CHEMSEARCH	SUPPLIES FOR VEHICLE MAINTENANCE	AP011524	4229	Maintenance - Vehicles	413.52
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET /CH	AP011524	4219	Liability Insurance	14.11
COMCAST BUSINESS	CITY HALL FAX MACHINE	AP011524	4267	Telephone	65.71
DUPAGE COUNTY RECORDER	RELEASE OF LIENS- NE CORNER PLAINFIELD RD /CLARENDON HILLS	AP011524	4221	Legal Notices	741.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE COUNTY RECORDER	RELEASE OF LIENS (2) - 6726 LEONARD DR	AP011524	4221	Legal Notices	114.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- DEC 2023	AP011524	4345	Janitorial Service	1,793.00
FOSTER & FOSTER INC	POLICE PENSION ANALYSIS	AP011524	4330	Contingency	2,500.00
GENUINE PARTS COMPANY INC	BRAKES FOR B4	AP011524	4229	Maintenance - Vehicles	186.38
GENUINE PARTS COMPANY INC	BRAKE CALIPER RUBBER FOR B4	AP011524	4229	Maintenance - Vehicles	7.22
I.R.M.A.	2024 CONTRIBUTION	AP011524	4219	Liability Insurance	222,733.20
MECO CONSULTING GROUP LLC	COMMUNICATIONS- DEC 2023	AP011524	4239	Public Relations	2,800.00
MGT OF AMERICA CONSULTING	VANA - WEEK ENDING 12-23-23	AP011524	4325	Consulting/Professional	3,552.00
MGT OF AMERICA CONSULTING	VANA - WEEK ENDING 12-30-23	AP011524	4325	Consulting/Professional	3,552.00
MUNIWEB	WEBSITE MAINTENANCE- DEC 2023	AP011524	4325	Consulting/Professional	539.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	285.57
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES -NOV 2023	AP011524	4219	Liability Insurance	577.50
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP011524	4253	Supplies - Office	64.78
ODP BUSINESS SOLUTIONS	BANKERS BOXES FOR AFTER SCANNING PROJECT	AP011524	4253	Supplies - Office	343.89
ODP BUSINESS SOLUTIONS	ACCORDION FILE FOR CH	AP011524	4253	Supplies - Office	10.15
PEERLESS NETWORK	POTS LINES -POLICE DEPT	AP011524	4267	Telephone	142.53
STAPLES BUSINESS ADVANTAGE	TONER AND TISSUES FOR CH	AP011524	4253	Supplies - Office	127.69

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/3/2024 Through 1/15/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STORINO, RAMELLO & DURKIN	WATER AGREEMENT DISPUTE /DOWNERS GROVE	AP011524	4219	Liability Insurance	765.00
SUNCOM TV	ELECTRICAL CABLES- COUNCIL CHAMBERS	AP011524	4815	Equipment	2,375.00
VERIZON WIRELESS	VERIZON WIRELESS- CELL SERVICE	AP011524	4267	Telephone	1,246.76
WILLOWBROOK FORD, INC.	LEFT FRONT WINDOW /WIRING REPAIR B4	AP011524	4229	Maintenance - Vehicles	600.00
WILLOWBROOK FORD, INC.	WINDOW MOTOR	AP011524	4229	Maintenance - Vehicles	167.73
WILLOWBROOK FORD, INC.	WINDOW CONTROL SWITCH	AP011524	4229	Maintenance - Vehicles	86.42
				Total Administration	249,999.30

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 1/3/2024 Through 1/15/2024**

<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	STATIONARY FOR HOLIDAY LIGHTS CERTIFICATES	AP011524	4239	Public Relations	98.95
SUNCOM TV	COUNCIL MEETING 12-18-23	AP011524	4206	Cable Operations	300.00
				Total City Council	<u>398.95</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 1/3/2024 Through 1/15/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	GIS SERVICES /UPDATE DATABASE FOR OPEN GOV SOFTWARE	AP011524	4325	Consulting/Professional	556.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS- DEC 2023	AP011524	4325	Consulting/Professional	9,400.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEW- DEC 2023	AP011524	4328	Const/Prof Reimbursable	1,489.34
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTIONS- Fall 2024	AP011524	4328	Const/Prof Reimbursable	128.00
OELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES -NOV 2023	AP011524	4219	Liability Insurance	3,492.50
ODP BUSINESS SOLUTIONS	BANKERS BOXES FOR AFTER SCANNING PROJECT	AP011524	4253	Supplies - Office	343.89
				Total Community Development	15,409.73

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	PARTS FOR SHOP	AP011524	4229	Maintenance - Vehicles	234.48
AEP ENERGY	3017243669 2510 ABBEY DR LOT 278, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,631.48
AEP ENERGY	30017243636 1702 PLAINFIELD RD	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	36.13
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	689.03
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	81.61
ALTORFER INDUSTRIES INC	HYDRAULIC OIL FOR TRACTORS	AP011524	4229	Maintenance - Vehicles	326.91
CARLSEN'S ELEVATOR SERVICES	ELEVATOR MAINTENANCE- 1710 PLAINFIELD RD	AP011524	4223	Maintenance - Building	138.92
CHASE CARD SERVICES	WINDOW INTERCOM- PD	AP011524	4223	Maintenance - Building	1,170.65
CHASE CARD SERVICES	SANITIZING WIPES FOR BREAK ROOM-PD	AP011524	4223	Maintenance - Building	154.85
CHASE CARD SERVICES	CHRISTMAS LUNCH FOR PW	AP011524	4257	Supplies - Other	138.00
CHASE CARD SERVICES	ISA ARBORIST MEMBERSHIP- PAUL DEVINE	AP011524	4263	Training and Education	190.00
CINTAS #769	MAT RENTAL -1041 S FRONTAGE	AP011524	4223	Maintenance - Building	19.01
CINTAS #769	MAT RENTAL - 1702 PLAINFIELD RD	AP011524	4223	Maintenance - Building	30.93
CINTAS #769	MAT RENTAL-1710 PLAINFIELD RD	AP011524	4223	Maintenance - Building	39.84
CINTAS #769	MAT RENTAL 1710 PLAINFIELD RD- POLICE DEPT	AP011524	4223	Maintenance - Building	28.59

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CINTAS #769	MAT RENTAL 1702 PLAINFIELD RD- CITY HALL	AP011524	4223	Maintenance - Building	17.43
CINTAS #769	MAT RENTAL- PW 1041 S FRONTAGE	AP011524	4223	Maintenance - Building	7.84
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE RD	AP011524	4219	Liability Insurance	216.47
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE 11-2-23	AP011524	4219	Liability Insurance	135.66
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE RD 11-30-23	AP011524	4219	Liability Insurance	125.18
CONNEXION	STREET LIGHT FIXTURES	AP011524	4359	Street Light Oper & Maint.	3,590.00
CONNEXION	STREET LIGHT FIXTURES	AP011524	4359	Street Light Oper & Maint.	4,050.00
CREATIVE POWDER COATING INC	SIGN BRACKET POWDER-COAT	AP011524	4257	Supplies - Other	1,240.00
FedEx	LATE FEE ON INVOICE 8-311-13913	AP011524	4233	Postage/Mailings	7.04
FULTON SIREN SERVICES	TORNADO SIREN MAINTENANCE	AP011524	4223	Maintenance - Building	1,454.88
GLOBAL INDUSTRIAL	LED BARRICADE LIGHT	AP011524	4257	Supplies - Other	868.94
GRAINGER	ORANGE DRIVEWAY MARKERS	AP011524	4257	Supplies - Other	70.50
GRAINGER	HAND CLEANER	AP011524	4257	Supplies - Other	130.46
I.R.M.A.	DEDUCTIBLE- NOV 2023	AP011524	4219	Liability Insurance	5,000.00
K-FIVE HODKINS LL	ASPHALT DISPOSAL 12-15-23	AP011524	4257	Supplies - Other	300.00
LAWSON PRODUCTS INCORPORATED	SUPPLIES FOR VEHICLE MAINTENANCE	AP011524	4229	Maintenance - Vehicles	597.92
LAWSON PRODUCTS INCORPORATED	SUPPLIES FOR VEHICLE MAINTENANCE	AP011524	4229	Maintenance - Vehicles	563.41

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	90841110001 1041 S FRONTAGE RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	474.76
ODP BUSINESS SOLUTIONS	BANKERS BOXES FOR AFTER SCANNING PROJECT	AP011524	4253	Supplies - Office	343.89
ORANGE CRUSH LLC	HMA MODIFIED SURFACE 11-14-23	AP011524	4257	Supplies - Other	204.75
PROTANIC	FUEL PUMP MAINTENANCE /TESTING	AP011524	4223	Maintenance - Building	1,225.00
RAGS ELECTRIC	LIGHT POLE REPAIRS	AP011524	4359	Street Light Oper & Maint.	2,237.00
RAGS ELECTRIC	LIGHT POLE REPAIR- 79TH MAYFAIR	AP011524	4359	Street Light Oper & Maint.	300.00
RAGS ELECTRIC	LIGHT POLE REPAIR-MARCO/BAILEY	AP011524	4359	Street Light Oper & Maint.	5,662.00
RAGS ELECTRIC	LIGHT POLE REPAIRS	AP011524	4359	Street Light Oper & Maint.	1,385.00
RAGS ELECTRIC	LIGHT POLE REPAIRS	AP011524	4359	Street Light Oper & Maint.	1,637.00
RED WING SHOES	UNIFORM- BRANDON GREEN	AP011524	4269	Uniforms	212.49
SEASON COMFORT, CORP.	HEAT REPAIR- UPSTAIRS PW 12-4-23	AP011524	4223	Maintenance - Building	219.50
SHREVE SERVICES INC	TOPSOIL 11-7-23 AND 11-9-23	AP011524	4257	Supplies - Other	448.00
TRAFFIC SAFETY WAREHOUSE	PLASTIC BOARDS TO REPAIR BARRICADES	AP011524	4257	Supplies - Other	276.10
UNIQUE PRODUCTS & SERVICE CORP	TRASH LINERS- POLICE DEPT	AP011524	4223	Maintenance - Building	116.95
US GAS	CYLINDER RENTAL 10-1-23	AP011524	4257	Supplies - Other	61.00
VERIZON WIRELESS	VERIZON WIRELESS- CELL SERVICE	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	428.89
WILLOWBROOK FORD, INC.	FILTER, ELEMENT, GASKET	AP011524	4229	Maintenance - Vehicles	173.28
WILLOWBROOK FORD, INC.	RETURN ON INVOICE 5163127	AP011524	4229	Maintenance - Vehicles	(243.00)

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/3/2024 Through 1/15/2024**

<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.	SENSOR FOR #120	AP011524	4229	Maintenance - Vehicles	<u>62.72</u>
				Total Public Works, Streets	38,511.49



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BATTERY FOR GENERATOR /PD	AP011524	4229	Maintenance - Vehicles	146.25
ADVANCE AUTO PARTS	CORE RETURN-BATTERY FOR GENERATOR /PD	AP011524	4229	Maintenance - Vehicles	(27.00)
ADVANCE AUTO PARTS	FUSE	AP011524	4229	Maintenance - Vehicles	6.40
ADVANCE AUTO PARTS	SPARK PLUGS, MANIFOLD SET	AP011524	4229	Maintenance - Vehicles	258.75
ADVANCE AUTO PARTS	ALTERNATOR FOR D6	AP011524	4229	Maintenance - Vehicles	359.75
ADVANCE AUTO PARTS	RETURN-ALTERNATOR D6	AP011524	4229	Maintenance - Vehicles	(359.75)
ADVANCE AUTO PARTS	CORE RETURN FOR D6	AP011524	4229	Maintenance - Vehicles	(35.00)
ADVANCE AUTO PARTS	ALTERNATOR FOR D6	AP011524	4229	Maintenance - Vehicles	734.35
CHASE CARD SERVICES	FOOD FOR K-9 AXLE	AP011524	4217	Investigation and Equipment	167.44
CHASE CARD SERVICES	SHOP WITH A COP BREAKFAST	AP011524	4239	Public Relations	779.40
CHASE CARD SERVICES	WEB CAM FOR DETECTIVE STUTTE	AP011524	4253	Supplies - Office	29.99
CHASE CARD SERVICES	DESK CALENDAR FOR DEP CHIEF	AP011524	4253	Supplies - Office	9.98
CHASE CARD SERVICES	VGA ADAPTER FOR DETECTIVE STUTTE	AP011524	4253	Supplies - Office	10.40
CHASE CARD SERVICES	SIGN FOR TRAINING ROOM	AP011524	4253	Supplies - Office	100.43
CHASE CARD SERVICES	TABLECLOTH FOR PD BREAKFAST	AP011524	4265	Travel/Meetings	2.77
CHASE CARD SERVICES	MEETING SUPPLIES	AP011524	4265	Travel/Meetings	43.46
CHASE CARD SERVICES	HIGHLAND-RETIREMENT CAKE	AP011524	4265	Travel/Meetings	52.96
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP011524	4267	Telephone	322.05
CURRENT TECHNOLOGIES CORP	REMOTE SUPPORT FOR IN-HOUSE CAMERAS	AP011524	4225	Maintenance - Equipment	495.00
DARIEN-WOODRIDGE FIRE PROTECT.	CPR /AED TRAINING-POLICE DEPT	AP011524	4263	Training and Education	765.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DARIEN-WOODRIDGE FIRE PROTECT.	CPR /AED TRAINING-POLICE DEPT	AP011524	4263	Training and Education	720.00
GENUINE PARTS COMPANY INC	BRAKES FOR D4 (Minus Tax)	AP011524	4229	Maintenance - Vehicles	377.72
GENUINE PARTS COMPANY INC	CREDIT FOR RETURNED ROTORS -Invoice 4157-860293	AP011524	4229	Maintenance - Vehicles	(270.18)
GENUINE PARTS COMPANY INC	ROTORS FOR D4	AP011524	4229	Maintenance - Vehicles	268.44
GENUINE PARTS COMPANY INC	BRAKES FOR D18	AP011524	4229	Maintenance - Vehicles	509.04
I.R.M.A.	DEDUCTIBLE- NOV 2023	AP011524	4219	Liability Insurance	316.24
INTERSTATE BILLING SERVICE INC	REPAIR PARTS FOR D4	AP011524	4229	Maintenance - Vehicles	185.45
NICOR GAS	82800010009 1710 PLAINFIELD RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	809.42
NORTH EAST MULTIREGIONAL TRNG	ACTIVATE CRITICAL INCIDENT TRAINING-GLOMB	AP011524	4263	Training and Education	375.00
NORTH EAST MULTIREGIONAL TRNG	ACTIVATE CRITICAL INCIDENT TRAINING-STUTTE	AP011524	4263	Training and Education	375.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES -NOV 2023	AP011524	4219	Liability Insurance	2,808.70
ON TARGET SOLUTIONS GROUP	LOREK- SEMINAR INTERNAL AFFAIRS and PROFESSIONAL STANDARDS	AP011524	4263	Training and Education	325.00
PHYLAX SOLUTIONS LLC	K-9 UNIT REMEDIAL TRAINING- OCT thru DEC 2023	AP011524	4263	Training and Education	1,050.00
POMP'S TIRE SERVICE, INC.	TIRES FOR POLICE DEPT VEHICLES	AP011524	4229	Maintenance - Vehicles	3,250.60
RAY O'HERRON CO. INC.	UNIFORM- OFFICER PILIA	AP011524	4269	Uniforms	924.03
RAY O'HERRON CO. INC.	UNIFORM- OFFICER PILIA	AP011524	4269	Uniforms	512.97

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	MERIT HELMET- OFFICER KEOUGH	AP011524	4269	Uniforms	806.34
THOMSON REUTERS -WEST	CLEAR PROFLEX MULTI LOCATION AGREEMENT	AP011524	4217	Investigation and Equipment	454.03
VERIZON WIRELESS	VERIZON WIRELESS- CELL SERVICE	AP011524	4267	Telephone	762.44
WILLOWBROOK FORD, INC.	ARM-ASY, FRONT SUS	AP011524	4229	Maintenance - Vehicles	1,084.11
WILLOWBROOK FORD, INC.	RETURN FROM INVOICE 5158101	AP011524	4229	Maintenance - Vehicles	(7.52)
WILLOWBROOK FORD, INC.	NUT-WHEEL	AP011524	4229	Maintenance - Vehicles	28.74
WILLOWBROOK FORD, INC.	RADIATOR HOSE FOR D34	AP011524	4229	Maintenance - Vehicles	69.55
WILLOWBROOK FORD, INC.	HUB ASY WHEEL FOR D14	AP011524	4229	Maintenance - Vehicles	477.28
WILLOWBROOK FORD, INC.	BOLT FOR D14	AP011524	4229	Maintenance - Vehicles	18.00
WILLOWBROOK FORD, INC.	HUB ASY WHEEL FOR D16	AP011524	4229	Maintenance - Vehicles	477.28
WILLOWBROOK FORD, INC.	SOLENOID FOR D9	AP011524	4229	Maintenance - Vehicles	126.82
WILLOWBROOK FORD, INC.	HUB ASY WHEEL FOR D6	AP011524	4229	Maintenance - Vehicles	460.90
WILLOWBROOK FORD, INC.	HUB ASY WHEEL FOR D32	AP011524	4229	Maintenance - Vehicles	433.64
WILLOWBROOK FORD, INC.	STARTER FOR D38	AP011524	4229	Maintenance - Vehicles	219.09
WILLOWBROOK FORD, INC.	CORE RETURN ON INVOICE 5165455	AP011524	4229	Maintenance - Vehicles	(20.00)
WILLOWBROOK FORD, INC.	HUB ASY WHEEL FOR D4	AP011524	4229	Maintenance - Vehicles	460.90
WILLOWBROOK FORD, INC.	PIPE-FUEL FILLER FOR D36	AP011524	4229	Maintenance - Vehicles	165.00
WILLOWBROOK FORD, INC.	INSPECT ENGINE D33	AP011524	4229	Maintenance - Vehicles	150.00
				Total Police Department	22,566.66
				Total General Fund	326,886.13

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTOMATION & CONTROLS	SCADA HELP- OCT 2023	AP011524	4325	Consulting/Professional	345.00
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP011524	4241	Quality Control	449.28
CHASE CARD SERVICES	TRANSACTIONS- DEC 2023	AP011524	4257	Supplies - Other	138.00
CINTAS #769	MAT RENTAL- PW 1041 S FRONTAGE	AP011524	4223	Maintenance - Building	7.83
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE RD 11-30-23	AP011524	4219	Liability Insurance	125.18
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE 11-2-23	AP011524	4219	Liability Insurance	135.66
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE RD	AP011524	4219	Liability Insurance	216.47
COM ED	75TH ST PUMP STATION	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	341.07
DUPAGE COUNTY PUBLIC WORKS	VECTOR WASTE DISPOSAL	AP011524	4231	Maintenance - Water System	420.00
DUPAGE WATER COMMISSION	WATER PURCHASE	AP011524	4340	DuPage Water Commission	365,808.52
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- DEC 2023	AP011524	4345	Janitorial Service	515.00
EJ USA, INC.	HYDRANT NOZZLE	AP011524	4231	Maintenance - Water System	142.74
I.R.M.A.	2024 CONTRIBUTION	AP011524	4219	Liability Insurance	148,488.80
IL SECTION AMERICAN WATER WORK	SHIPPING FEE FOR BOOKS	AP011524	4263	Training and Education	10.00
IL SECTION AMERICAN WATER WORK	TRAINING: WATER SEWER PLANS- THROM	AP011524	4263	Training and Education	48.00
IL SECTION AMERICAN WATER WORK	TRAINING: WATER SEWER PLANS- BEUSSE	AP011524	4263	Training and Education	48.00
McMASTER-CARR	LEAD WOOL- WATER SYSTEM MAINTENANCE	AP011524	4231	Maintenance - Water System	133.94
NICOR GAS	23644110001 8600 LEMONT RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	186.21
NICOR GAS	05002110004 1930 MANNING RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	215.20

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/3/2024 Through 1/15/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	90841110001 1041 S FRONTAGE RD, DARIEN	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	474.76
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	108.68
NICOR GAS	12344110007 1897 MANNING DR	AP011524	4271	Utilities (Elec,Gas,Wtr,Sewer)	105.66
SERVICE INDUSTRIAL SUPPLY INC.	PARTS FOR WATER SYSTEM MAINTENANCE	AP011524	4231	Maintenance - Water System	828.07
SHREVE SERVICES INC	TOPSOIL 11-7-23 AND 11-9-23	AP011524	4231	Maintenance - Water System	448.00
SUBURBAN LABORATORIES	WATER SAMPLES - DEC 2023	AP011524	4241	Quality Control	459.00
UNDERGROUND PIPE & VALVE CO.	DRAINABLE CURB STOPS	AP011524	4231	Maintenance - Water System	840.00
US GAS	CYLINDER RENTAL 10-1-23	AP011524	4231	Maintenance - Water System	61.00
USABLUBOOK	HYDRANT ENCLOSURE	AP011524	4231	Maintenance - Water System	392.98
VERIZON WIRELESS	VERIZON WIRELESS- IPADS, SIM CARDS	AP011524	4267	Telephone	144.04
VERIZON WIRELESS	VERIZON WIRELESS- CELL SERVICE	AP011524	4267	Telephone	428.88
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP011524	4231	Maintenance - Water System	<u>1,870.00</u>
				Total Public Works, Water	<u>523,935.97</u>
				Total Water Fund	<u>523,935.97</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 1/3/2024 Through 1/15/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
COM ED	1026121032 ST LIGHT 6701 CLARENDON HILLS RD	AP011524	4840	Street Lights	70.24
COM ED	1026121032 ST LIGHT 6701 CLARENDON HILLS RD-CUST AGREEMENT	AP011524	4840	Street Lights	0.67
COM ED	1026121032 ST LIGHT 6701 CLARENDON HILLS RD -LATE FEE	AP011524	4840	Street Lights	0.87
COM ED	7843083060 7033 CLARENDON HILLS RD	AP011524	4840	Street Lights	5.30
COM ED	7843083060 7033 CLARENDON HILLS RD-CUSTOMER AGREEMENT	AP011524	4840	Street Lights	0.08
COM ED	7843083060 7033 CLARENDON HILLS RD -LATE FEE	AP011524	4840	Street Lights	0.08
				Total MFT Expenses	77.24
				Total Motor Fuel Tax	77.24

**CITY OF DARIEN  
Expenditure Journal  
Capital Improvement Fund  
Capital Fund Expenditures  
From 1/3/2024 Through 1/15/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PREP BID BOOKLET , FIELD RECONNAISSANCE- 2024 ROAD PROGRAM	AP011524	4325	Consulting/Professional	2,200.00
CHRISTOPHER B. BURKE ENG, LTD	PREP AS-BUILT SURVEY OF COMPLETED STORM SEWER PROJ- REGENCY	AP011524	4376	Ditch Projects	1,738.00
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RD RETAINING WALL	AP011524	4390	Capital Improv-Infrastructure	600.00
TRAFFIC CONTROL CORPORATION	LED STREET NAME SIGN	AP011524	4390	Capital Improv-Infrastructure	<u>12,064.00</u>
				Total Capital Fund Expenditures	<u>16,602.00</u>
				Total Capital Improvement Fund	<u>16,602.00</u>
Report Total					<u><u>867,501.34</u></u>



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January 2024						
S	M	T	W	T	F	S
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	8	9	10

New Balance  
**\$4,013.10**  
 Minimum Payment Due  
**\$802.00**  
 Payment Due Date  
**01/24/24**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$4,247.10
Payment, Credits	-\$4,247.10
Purchases	+\$4,013.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$4,013.10</b>
Opening/Closing Date	12/03/23 - 01/02/24
Credit Limit	\$50,000
Available Credit	\$45,986
Cash Access Line	\$2,500
Available for Cash	\$2,500
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>





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## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$4247.10- INCLUDING PAYMENTS RECEIVED	-4,247.10
12/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
12/14	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL <i>01-10-4273</i>	40.00
12/15	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	16.00
12/21	ZAZZOS PIZZA & CATERING 630-655-4788 IL MARY BELMONTE <i>LUNCH - PUBLIC WORKS</i> TRANSACTIONS THIS CYCLE (CARD 8706) \$347.99	276.00
12/16	TST* HONEY JAM CAFE - DOW DOWNERS GROVE IL <i>SHOP W/ A COP</i>	779.40
12/15	Amazon.com*7N49S60X3 Amzn.com/bill WA <i>WEB CAM</i>	29.99
12/17	AMZN Mktp US*312DO48Y3 Amzn.com/bill WA <i>DESK CALENDAR</i>	9.98
12/19	Amazon.com*2T5MC3JW3 Amzn.com/bill WA <i>VGA ADAPTER</i>	10.40
12/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET - POLICE DEPT</i>	322.05
12/20	Amazon.com*3N5HI3SH3 Amzn.com/bill WA <i>SIGN - TRAINING ROOM</i>	100.43
12/26	AMZN Mktp US*XQ3GH4O93 Amzn.com/bill WA ROSE MARY GONZALEZ <i>SANITIZING WIPES</i> TRANSACTIONS THIS CYCLE (CARD 2755) \$1407.10	154.85
12/20	WAL-MART #2215 DARIEN IL <i>TREATS + TABLECLOTHS</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$56.67	56.67
12/06	HCC*ABILACHECKS&FORMS 800-617-3224 TX <i>CHECKS</i>	150.87 -
12/06	PAYPAL *GOVHR USA 847-380-3240 IL <i>JOB POSTING</i>	100.00 -
12/07	SURVEILLANCE-VIDEO.COM 800-955-5201 NY <i>INTERCOM - POLICE DEPT</i>	1,170.65 -
12/11	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	7.96 -
12/11	PAYPAL *GOVHR USA 847-380-3240 IL <i>JOB POSTING</i>	100.00 -
12/20	ISA 678-367-0981 GA <i>ARBORIST MEMBERSHIP</i>	190.00 -
12/22	COMCAST CHICAGO 800-COMCAST IL DANIEL GOMBAC <i>INTERNET PUBLIC WORKS</i> TRANSACTIONS THIS CYCLE (CARD 1571) \$1937.48	218.00
12/14	PETSMART # 0422 DARIEN IL <i>K-9 SUPPLIES - FOOD</i>	167.44
12/20	JEWEL OSCO 0123 DARIEN IL <i>MEETING SUPPLIES</i>	43.46
12/29	JEWEL OSCO 0123 DARIEN IL JONATHON SILKAITIS <i>RETIREMENT CAKE / HIGHLAND</i> TRANSACTIONS THIS CYCLE (CARD 9756) \$263.86	52.96

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

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

Balance Type	Annual Percentage	Balance Subject To	Interest
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**AGENDA MEMO**  
**City Council Meeting**  
**January 15, 2024**

**ISSUE STATEMENT**

Consideration of a motion to approve the Darien Chamber of Commerce *Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on May 19, 2024 beginning at 8:00 A.M.

Consideration of a motion to approve the use of the right half of the following streets for the *Darien Dash* which begins at the Darien Swim and Recreation club and proceed as follows:

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

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

**1-Mile Course:**

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

**BACKUP**

**BACKGROUND HISTORY**

The City Council is requested to review a motion to approve temporary street closures and police service for the Darien Chamber of Commerce *Annual Darien Dash*, a 10K/5K Run on Sunday, May 19, 2024 beginning at 8:00 A.M. This motion also gives authorization to the Chief of Police to finalize details for the *Annual Darien Dash* with the Darien Chamber of Commerce.

**STAFF/COMMITTEE RECOMMENDATION**

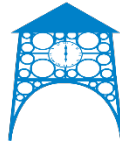
Staff recommends approval of the request from the Darien Chamber of Commerce through the partial closure of certain streets to facilitate the safety and efficient operation of the *Annual Darien Dash*. The Chamber will also be required to communicate with affected residents along the Dash route.

**ALTERNATE CONSIDERATION**

Not approve the motion at this time.

**DECISION MODE**

This item will be on the January 15, 2024 City Council Agenda for formal consideration.



Jan. 3, 2024

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

Dear Mayor Marchese,

The Darien Chamber of Commerce is looking to host the 23rd annual Darien Dash on Sunday, May 19, 2024, starting and ending in front of the Darien Swim & Recreation Club, 1001 Hinsbrook Ave. Attached please find a street map with course layout for the 1- Mile, 5k and 10k race. We request approval to use the right half of the involved streets for the Darien Dash:

**1-Mile Course:**

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

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

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

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

Sincerely,

*April Padalik*

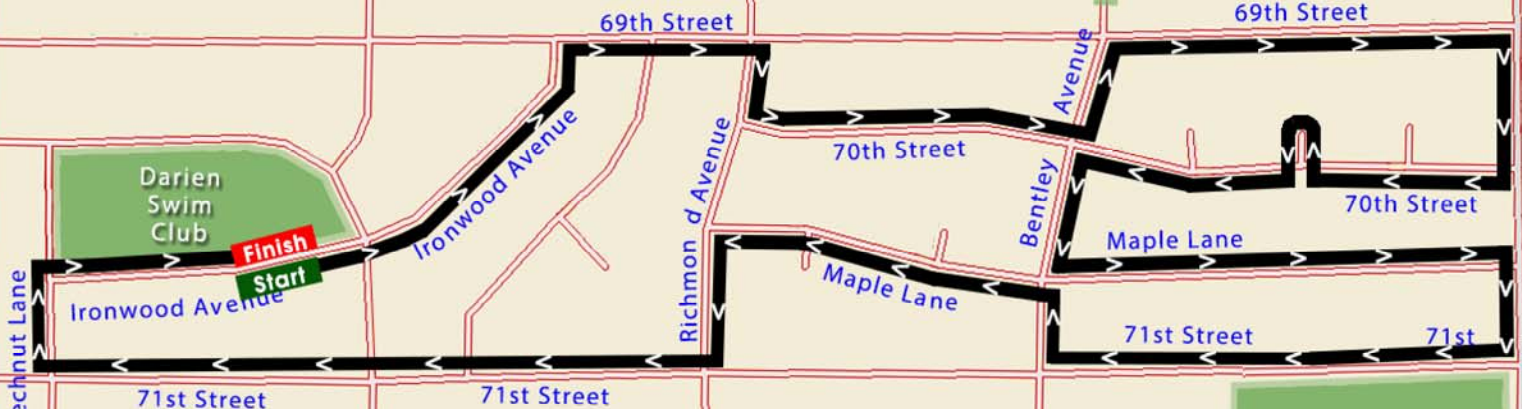
Executive Director  
Darien Chamber of Commerce

Attachment: (course map)

**Clarendon Hills Road  
will be closed to traffic  
between 69th and Rogers  
from 8:00am until 10:30am**

Cass Avenue

Cass Avenue



**Course Map**  
**5Km = 1 Loop**  
**10Km = 2 Loops**

Clarendon Hills Road



**Darien Dash**  
5K & 10K Run  
and 1-Mile Run/Walk  
**May 21, 2023**

Darien Sportsplex

Plainfield Road

Darien Swim Club

Darien Community Park



# 1-Mile Route



**AGENDA MEMO**  
**City Council**  
**January 15, 2024**

**ISSUE STATEMENT**

A resolution authorizing the purchase of (2) rifle rated ballistic shields from Streicher’s using Department of Justice award money in the amount of \$14,388.

**RESOLUTION**      **BACKUP**

**BACKGROUND/HISTORY**

The department currently has (2) rifle rated ballistic shields that are expired. Investing in the replacement of the expired rifle-rated ballistic shields is a crucial step in ensuring the safety and well-being of the officers from a wide range of ballistic threats. The proposed shields are at the forefront of officer protection technology and provide the same ballistic protection as the current shields while reducing the weight by nearly 50%.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years, the Darien Police Department participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department’s regularly budgeted monies but augment the police budget. These seized monies may only be used by the police departments in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$286,393.90 as of November 30, 2023.

**PROPOSAL/BIDS**

<b>Ballistic Shields</b>	
<b>COMPANY</b>	<b>AMOUNT</b>
Streicher’s	\$14,388.00
Ray O’Herron	\$19,000.00
Kiesler	\$23,835.00

<b>Item</b>	<b>Federal Equitable Fund</b>	<b>Actual Cost</b>
(2) Rifle Rated Ballistic Shields	17-41-4213	\$14,388

**STAFF/COMMITTEE RECOMMENDATION**

Committee recommends approval of the resolution authorizing the purchase of (2) Rifle Rated Ballistic Shields in the amount of \$14,388.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 15<sup>th</sup>, 2024 City Council agenda for formal consideration.



# DARIEN POLICE



JOSEPH MARCHESE – Mayor  
GREG THOMAS – Chief of Police  
JASON NORTON – Deputy Chief

1710 Plainfield Road  
Darien, Illinois 60561-5044  
Administration 630.971.3999  
FAX 630.971.4326  
Police Response 9-1-1  
www.darien.il.us

**TO:** Deputy Chief Norton  
**FROM:** Sergeant Jump  
**SUBJECT:** Purchase Proposal for Rifle Rated Shield

**Synopsis:**

Purchase two rifle rated ballistic shields to replace the current expired shields. *The total cost \$14,388.00.*

**Purpose:**

Investing in the replacement of expired rifle-rated ballistic shields is a crucial step in ensuring the safety and well-being of the officers from a wide range of ballistic threats – see attached Technical Specifications. This will upgrade the current two models that expired in 2023 and will ensure that we adhere to industry standards. The proposed shields are at the forefront of officer protection technology and provide the same ballistic protection as the current shields while reducing the weight by nearly 50%.

The two expired shields can be used for department live fire firearms training to prevent the new shields from being damaged.

**Recommendation:**

It is my recommendation that we purchase two rifle rated ballistic shields to replace the expired two currently in use. Attached is sales quote #Q355976 from Streicher's – Milwaukee dated 11/3/2023 which lists the total price as \$14,388.00 for the purchase and shipping of the two requested shields. Additionally the Technical Specifications for the Safariland Model Assault III LW Type III Ballistic Shield.



**Streicher's - Milwaukee**  
4777 N 124th St  
Butler, WI 53007  
Phone: 262-781-2552  
Fax: 262-781-0444



## SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q355974  
Sales Quote Date: 11/03/23  
Page: 1

Sell 44343  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
DARIEN, IL 60561-  
United States

Phone: (630) 971-3999  
Fax: (630) 971-4326

Ship  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
DARIEN, IL 60561-  
United States

Ship Via  
Terms Net 15

SalesPerson Josh Marshall  
Phone: 262-781-2552  
E-mail: joshm@streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
PRT-SH.1362601	BALL. SHIELD: Rifle Rated, Assault 3 LW, 20x36 <b>20LBS RIFLE RATED</b>	EA	2	7,149.00	14,298.00
PRT-SH.IDP	ID PANEL POLICE FOR PROTECH BALLISTIC SHIELD	EA	2		
FRT-SHIELD	BALLISTIC SHIELD SHIPPING SURCHARGE	EA	2	45.00	90.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 14,388.00



**ARMOR  
PROTECH®**

**Technical Specifications  
Model Assault III LW Type III Ballistic Shield**



Part Number	Size	Coverage	Weight	Thickness
<b>Horizontal Handle</b>				
1362601	20" W x 36" L (50.8cm x 91.4cm)	601 in <sup>2</sup> (3,877 cm <sup>2</sup> )	20.4 lbs. (9.25 kg)	0.578" (14.7mm)
<b>FoxFury® B70 Integrated Horizontal Handle 1200 Lumens</b>				
1362602	20" W x 36" L (50.8cm x 91.4cm)	601 in <sup>2</sup> (3,877 cm <sup>2</sup> )	20.4 lbs. (9.25 kg)	0.578" (14.7mm)

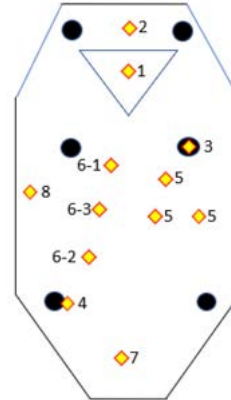
**BALLISTIC PERFORMANCE**

Includes Bolts and Viewport being shot.

Tested Rounds	6 Impacts minimum
5.56mm x 45mm, 55 gr. M193	3200 fps ± 30 fps (975 m/s ± 9 m/s)
7.62mm x 39mm, 123 gr. Mild Steel Core	2380 fps ± 30 fps (725 m/s ± 9m/s)
7.62 x 51mm, 147 gr. NATO (M80)	2750 fps ± 50 fps (838 m/s ± 15 m/s)
<b>SHOT LOCATIONS</b>	
<ul style="list-style-type: none"> <li>1 - Viewport</li> <li>2 - Transition shot between viewport and ballistics</li> <li>3 - Bolt – Direct Hit</li> <li>4 - Bolt – Side of Bolt – down the threads of the bolt</li> <li>5 - 100mm (3.94") – 3 shot cluster</li> <li>6 - 3 shots in a direct line</li> </ul>	
Shots 1 and 2 are the outside shots (6-1 and 6-2)	
Shot 3 is in between these two shots (6-3)	
<ul style="list-style-type: none"> <li>7 - 30 degree angle shot</li> <li>8 - 1" edge shot</li> </ul>	

(see diagram below for shot locations)

Diagram for Shot Locations.



**Streicher's - Milwaukee**  
4777 N 124th St  
Butler, WI 53007  
Phone: 262-781-2552  
Fax: 262-781-0444



# SALES QUOTE

Sales Quote Number: Q355974  
Sales Quote Date: 11/03/23  
Page: 1

Federal ID # 41-1458127

Sell 44343  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
DARIEN, IL 60561-  
United States

Ship  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
DARIEN, IL 60561-  
United States

Phone: (630) 971-3999  
Fax: (630) 971-4326

Ship Via  
Terms Net 15

SalesPerson Josh Marshall  
Phone: 262-781-2552  
E-mail: joshm@streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
PRT-SH.1362601	BALL. SHIELD: Rifle Rated, Assault 3 LW, 20x36 <b>20LBS RIFLE RATED</b>	EA	2	7,149.00	14,298.00
PRT-SH.IDP	ID PANEL POLICE FOR PROTECH BALLISTIC SHIELD	EA	2		
FRT-SHIELD	BALLISTIC SHIELD SHIPPING SURCHARGE	EA	2	45.00	90.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 14,388.00



3549 N Vermilion St  
 Danville, IL 61832  
 www.oherron.com  
 rayoherron@oherron.com  
 1-800-223-2097

# Quote

**Quote # 3181517**  
 Customer No: 00-60561PD  
 Date:12/7/2023

**BILL TO:**  
  
 DARIEN POLICE DEPARTMENT  
 1710 PLAINFIELD RD  
 DARIEN, IL 60561

**SHIP TO:**  
  
 DARIEN POLICE DEPARTMENT  
 1710 PLAINFIELD RD  
 DARIEN, IL 60561

<b>BADGE NO:</b>	<b>PAYMENT TERMS:</b>	<b>ORDERED BY:</b>	<b>ORDER COMMENT:</b>
	NET 30 DAYS	Sgt. Austin Jump	Assault Shield

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	DGY			
*1362601	Assault III LW 20 x 36 Horz. H	2.00	9,500.00	19,000.00

\*\*\*\*\*BID PRICING--NO FREIGHT\*\*\*\*\*

SPECIAL ORDER ITEM  
 \*\*\*\*\*CANNOT BE CANCELLED OR RETURNED\*\*\*\*\*

Sales Tax: 0.00  
**Quote Total: 19,000.00**



# Sales Quote

KIESLER POLICE SUPPLY  
2802 SABLE MILL RD  
JEFFERSONVILLE, IN 47130

**Bill-to Customer**  
DARIEN POLICE DEPARTMENT  
1710 PLAINFIELD ROAD  
ATTN: ROSE GONZALEZ  
DARIEN, IL 60561

**Ship-to Address**

Your Reference  
Bill-to Customer No. L03762  
Tax Registration No.  
  
No. Q147473  
Document Date December 11, 2023  
Due Date January 10, 2024  
Payment Terms  
Payment Method  
Tax Identification Type Legal Entity  
Shipment Method  
Austin Jump <ajump@darienil.gov>

Salesperson RYAN  
Email  
Home Page  
Phone No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
PART NUMBER	SAFARILAND #1362602 NEW Assault III LW™ 20X36 Foxfury B70 Integrated Light Horizontal Handle MMEEEE	2	EACH	11,880.00	23,760.00
SHIPPING	SHIPPING CHARGE	1	EACH	75.00	75.00
FORMAT RYAN	QUOTED BY RYAN DOLD KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS RDOLD@KIESLER.COM	1	EACH	0.00	0.00
Amount Subject to Sales Tax				0.00	<b>Subtotal 23,835.00</b>
Amount Exempt from Sales Tax				0.00	Total Tax 0.00
				<b>Total \$ Incl. Tax</b>	<b>0.00</b>
				<b>Tax Amount</b>	<b>0.00</b>

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM STREICHER'S FOR THE PURCHASE OF (2) RIFLE RATED BALLISTIC SHIELDS USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$14,388**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to accept a proposal from STREICHERS for the purchase of (2) rifle rated ballistic shields using Department of Justice award money in the amount not to exceed \$14,388, attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January, 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January 2024.**

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**Streicher's - Milwaukee**  
 4777 N 124th St  
 Butler, WI 53007  
 Phone: 262-781-2552  
 Fax: 262-781-0444



## SALES QUOTE

Sales Quote Number: Q355974  
 Sales Quote Date: 11/03/23  
 Page: 1

Federal ID # 41-1458127

Sell 44343  
 To: DARIEN POLICE DEPT.  
 1710 PLAINFIELD RD  
 DARIEN, IL 60561-  
 United States

Phone: (630) 971-3999  
 Fax: (630) 971-4326

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 To: DARIEN POLICE DEPT.  
 1710 PLAINFIELD RD  
 DARIEN, IL 60561-  
 United States

Ship Via  
 Terms Net 15

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Item No.	Description	Unit	Quantity	Unit Price	Total Price
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PRT-SH.IDP	ID PANEL POLICE FOR PROTECH BALLISTIC SHIELD	EA	2		
FRT-SHIELD	BALLISTIC SHIELD SHIPPING SURCHARGE	EA	2	45.00	90.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 14,388.00

**AGENDA MEMO**  
**City Council**  
**January 15, 2024**

**ISSUE STATEMENT**

A resolution authorizing the purchase of (1) Accurate ID Mobile Fingerprint Scanner from iTouch Biometrics, LLC using Department of Justice award money in the amount of \$13,110.

**RESOLUTION    [BACKUP](#)**

**BACKGROUND/HISTORY**

The custodial limitations instituted by the SAFE-T Act emphasizes the citation and release of certain offenders instead of immediate custody. The need for a mobile fingerprint scanner to streamline and expedite the identification process, thereby improving overall investigative capabilities and reducing liability is imperative. The mobile fingerprint scanner would allow officers to confirm the identity of an offender in the field and avoid the risk of taking a subject into custody for an offense that prevents a custodial arrest.

iTouch Biometrics, LLC is the sole provider of the copyright protected Accurate ID software currently used by our department on the (2) live scan devices in the police station. All of the live scan hardware integrated with the iTouch Biometrics, LLC Accurate ID software.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years, the Darien Police Department participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police departments in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$286,393.90 as of November 30, 2023.

Item	Federal Equitable Fund	Actual Cost
(1) Accurate ID Mobile Fingerprint Scanner	17-41-4213	\$13,110

**STAFF/COMMITTEE RECOMMENDATION**

Committee recommends approval of the resolution authorizing the purchase of (1) Accurate ID Mobile Fingerprint Scanner in the amount of \$13,110.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 15<sup>th</sup>, 2024 City Council agenda for formal consideration.





# DARIEN POLICE



JOSEPH MARCHESE – Mayor  
GREG THOMAS – Chief of Police  
JASON NORTON – Deputy Chief

1710 Plainfield Road  
Darien, Illinois 60561-5044  
Administration 630.971.3999  
FAX 630.971.4326  
Police Response 9-1-1  
www.darien.il.us

**TO:** Deputy Chief Norton  
**FROM:** Sergeant Jump  
**SUBJECT:** Purchase Proposal for Accurate ID Mobile

**Synopsis:**

Purchase of Accurate ID Mobile fingerprint scanner. *The total cost \$13,110.*

**Purpose:**

The primary goal of this proposal is to highlight the need for a mobile fingerprint scanner to streamline and expedite the identification process, thereby improving overall investigative capabilities and reducing liability. Due to the custodial limitations instituted by the SAFE-T Act which emphasizes the citation and release of certain offenders instead of immediate custody, making the acquisition of advanced identification technology is imperative. This would allow officers to confirm the identity of an offender in the field and avoid the risk of taking a subject into custody for an offense that prevents a custodial arrest.

This model was recommended by members of the Downers Grove Police Department who advised that they have two and are ordering a third. See attached the technical flyer for reference of the model.

**Recommendation:**

It is my recommendation that the department purchase one iTouch Biometrics Accurate ID Mobile. The sales quote dated 11/2/2023, prepared by Jim Studer is attached below and shows a total price of \$13,110.



# Accurate ID Mobile



iTOUCH  
Biometrics



Take your livescan operations into the field or on the road with the ruggedized Accurate-ID mobile tablet. Accurate-ID mobile offers the same software as our desktop and laptop equivalents. No learning curve required. Securely integrate, search, and sync with your department's database through wireless communications while identifying potential suspects and individuals. Our FBI certified fast, friendly, and fail-safe livescan solutions are available in a compact mode wherever your responsibilities take you.



## Use Cases of the Accurate ID Mobile Platform:

FBI RISC Program  
Elimination Print Gathering  
Portable Livescan Device

- FBI Certified for Tenprint, Rolls, or Single/Two Finger Lookups
- Full Windows 10 OS Platform with Active Directory Integration
- Capture, Generate, and Search Mugshots
- Full Wireless/Network Support: 4G, Wi-Fi, Bluetooth, GPS, and LAN
- Advanced Encryption Options (Data in Motion or Data At Rest)
- Ruggedized MIL-STD-810G Certification
- RMS/JMS Integration and NIST/CJIS Compliance
- The full power of the Accurate-ID Platform



### Key Technical Specs:

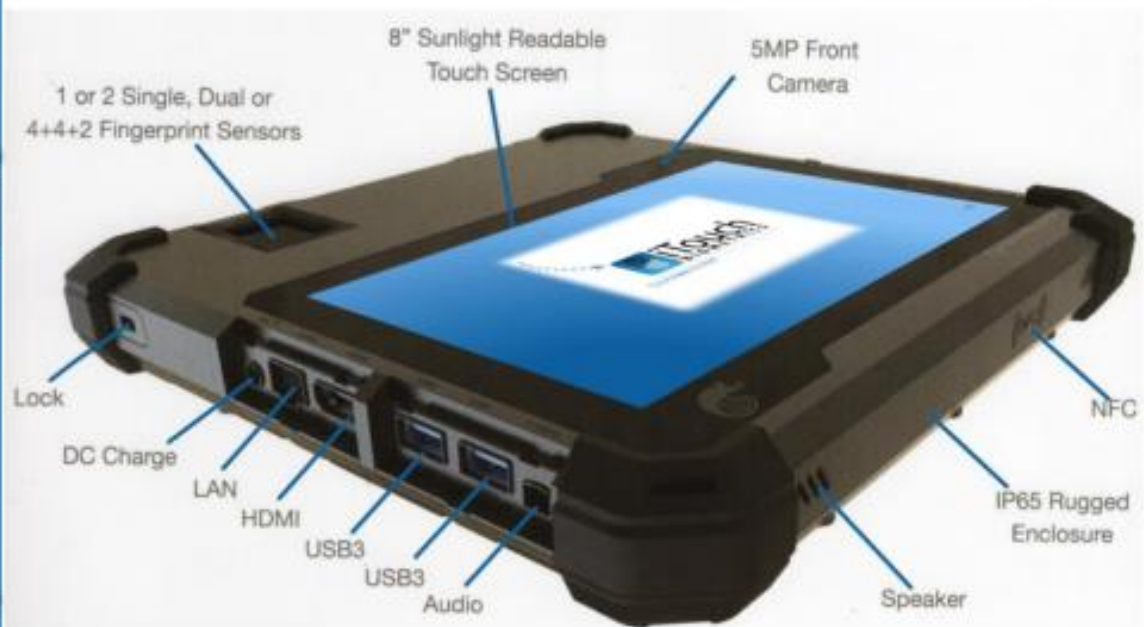
Fingerprint Scanner: Full Tenprint/One/Dual (two-finger) FAP45 flat print/single finger roll sensors using Light Emitting Sensor Technology.  
Sunlight readable 8" 10-point capacitive touch screen  
IP65 Casing/MIL-STD-810G Certified Windows 10 Operating System  
Intel Apollo Lake N3450 Processor (Standard & Professional models) or Intel Celeron J3455 Processor (Premium model)  
RAM: 4GB (Standard) / 6GB (Professional) / 8GB (Premium)  
ROM: 64GB (Standard) / 128GB (Professional) / 256GB (Premium)  
Long-life, removable, rechargeable Lithium-ion smart battery

### Hardware Options:

Multiple Interface Ports: 2 x USB 3.0, HDMI, MicroSD, MicroSIM, SAM  
NFC Scanner/Contact Card Reader  
1D, 2D & PDF417 Barcode Scanner (Professional & Premium models)  
8MP (Standard) or 13 MP (Professional & Premium models) Back Camera AF with unique LED Light System  
5MP Front Camera AF with LED  
Stylus – Digital Signature

### Network & Security Options:

Active Directory Integration  
4G (Cellular), Wi-Fi, Bluetooth, GPS, and LAN  
Trusted Platform Module (TPM 2.0) Encryption



Call Us Today for More Information: (847) 706-6789 X 102



12/6/23

Darien Police Department

To whom it may concern,

We are the sole provider of the copyright protected Accurate-ID software used with each of your livescan devices. All your livescan hardware is fully integrated with the iTouch Biometrics, LLC Accurate-ID software. No other vendor, reseller, etc. has access to Accurate-ID software or can support the platform and any of the affiliated hardware.

Sincerely,

James W. Studer  
Director of Support & Service  
iTouch Biometrics, LLC

---

*James W. Studer*



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM iTOUCH BIOMETRICS, LLC FOR THE PURCHASE OF (1) ACCURATE ID MOBILE FINGERPRINT SCANNER USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$13,110**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to accept a proposal from iTouch Biometrics, LLC for the purchase of (1) accurate ID mobile fingerprint scanner using Department of Justice award money in the amount not to exceed \$13,110, attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January, 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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





**AGENDA MEMO**  
**City Council**  
**January 15, 2024**

**ISSUE STATEMENT**

A resolution authorizing the purchase of (1) Random Video Review System 5 year software license agreement from Axon Enterprises Inc. using Department of Justice award money in the amount of \$16,173.63 paid over 5 years.

**RESOLUTION**      **BACKUP**

**BACKGROUND/HISTORY**

In 2023, the City purchased Body Worn Cameras from Axon Enterprises Inc., which included access to Evidence.com software. A new state statute requires randomized review of Body Worn Camera (BWC) footage. Prior to the implementation of BWCs, sergeants did a random search of in-car camera footage. The BWC statute requirements add a level of randomization that would be difficult if not impossible to achieve manually.

Axon Enterprises Inc., who we already have a relationship with, offers the most comprehensive product which includes audit logs for the entire review process, audit trails to track all activities including skipping videos and seamless integration with our existing Axon BWCs and Evidence.com.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years, the Darien Police Department participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department’s regularly budgeted monies but augment the police budget. These seized monies may only be used by the police departments in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$286,393.90 as of November 30, 2023.

Item	Federal Equitable Fund	Actual Cost
(1) Random Video Review System 5 yr. License	17-41-4213	\$16,173.63

**Proposals/Bids**

Proposals Bids	
COMPANY	AMOUNT
Axon Enterprises, Inc.	\$16,173.63/5 years or \$3,234.73/annually
Frontline	\$3,500/1 <sup>st</sup> year then \$2,500 annual fee

**STAFF/COMMITTEE RECOMMENDATION**

Committee recommends approval of the resolution authorizing the purchase of (1) Random Video Review System (5) Year License in the amount of \$16,173.63.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 15<sup>th</sup>, 2024 City Council agenda for formal consideration.

**AGENDA MEMO**  
**Police Committee**  
**December 18, 2023**

**ISSUE STATEMENT**

A resolution authorizing the purchase of (1) Random Video Review System 5 year software license agreement from Axon Enterprises Inc. using Department of Justice award money in the amount of \$16,173.63 paid over 5 years.

**BACKGROUND/HISTORY**

In 2023, the City purchased Body Worn Cameras from Axon Enterprises Inc., which included access to Evidence.com software. A new state statute requires randomized review of Body Worn Camera (BWC) footage. Prior to the implementation of BWCs, sergeants did a random search of in-car camera footage. The BWC statute requirements add a level of randomization that would be difficult if not impossible to achieve manually.

Axon Enterprises Inc., who we already have a relationship with, offers the most comprehensive product which includes audit logs for the entire review process, audit trails to track all activities including skipping videos and seamless integration with our existing Axon BWCs and Evidence.com.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years, the Darien Police Department participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police departments in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$286,393.90 as of November 30, 2023.

<b>Item</b>	<b>Federal Equitable Fund</b>	<b>Actual Cost</b>
(1) Random Video Review System 5 yr. License	17-41-4213	\$16,173.63

**Proposals/Bids**

<b>Proposals Bids</b>	
<b>COMPANY</b>	<b>AMOUNT</b>
Axon Enterprises, Inc.	\$16,173.63/5 years or \$3,234.73/annually
Frontline	\$3,500/1 <sup>st</sup> year then \$2,500 annual fee

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the resolution authorizing the purchase of (1) Random Video Review System (5) Year License in the amount of \$16,173.63.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 15<sup>th</sup>, 2024 City Council agenda for formal consideration.



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# DARIEN POLICE DEPARTMENT

## INTEROFFICE MEMORANDUM

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December 4, 2023

TO: **Chief Greg Thomas**  
FROM: **Sergeant Mike Lorek**  
SUBJECT: **Purchase of Random Video Review System**

The purpose of this proposal is to acquire a random video review system for the police department. Currently, sergeants do random video reviews of their officers to make sure proper policies, procedures and laws are being followed. The new state statute requires randomized review of Body Worn Camera (BWC) footage. Prior to the implementation of BWC sergeants did a random search of in-car camera footage. The BWC requirements add a level of randomization that would be difficult if not impossible to achieve.

### **Discussion**

Axon, who we already have a relationship (Tasers, BWC, Fleet Cameras & Evidence.Com) has an existing product. Frontline, who we also already have a relationship with, albeit, in a different realm than BWC (performance complaints, administrative reviews & directed patrols) also has a product.

### ***Axon Review***

- Axon Review provides the essential feature of random video selection, ensuring unbiased review practices. Axon Random Video Selection requires mandatory documentation for skipping a video.
- Audit logs for the entire review process. Axon Review includes an audit trail to track all activities, including skipping a video. The presence of this detailed audit trail enhances transparency and accountability.
- Annual Cost: \$3806 Quoted as pro-rated 5-year plan at \$16,173.63
- Comprehensive audit log of the entire review process
- Seamless integration with existing Axon body cameras and Evidence.com.

### ***Frontline Review***

- Random video selection with optional skipping without an audit log.
- Annual Cost: \$2,500 with an Additional Cost of \$1,000 for a CAD interface

### **Conclusion**

We believe the relationship and interactive systems available through Axon outweigh other vendors.

**Recommendation**

It is recommended that the Darien Police Department purchase the Axon Review system. Axon Review has favorable features, cost-effectiveness and compatibility with the existing Axon infrastructure. Investing in the Axon Review system aligns with the Darien Police Department's commitment to transparency, accountability and fairness. This system will enhance the overall capabilities of our law enforcement supervision in monitoring and evaluating video evidence.

Your approval of this budget request is crucial for the advancement of our program.

Submitted Respectfully  
Sgt M Lorek #335



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International:  
 +1.800.978.2737

Q-530432-45250.676MM

Issued: 11/20/2023

Quote Expiration: 11/30/2023

Estimated Contract Start Date:  
 12/01/2023

Account Number: 112374

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1710 Plainfield Rd 1710 Plainfield Rd Darien, IL 60561-5044 USA	Darien Police Dept. - IL 1710 Plainfield Rd Darien IL 60561-5044 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Phone: Email: Fax:

### Quote Summary

Program Length	51 Months
<b>TOTAL COST</b>	<b>\$16,173.63</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$16,173.63</b>

### Discount Summary

Average Savings Per Year	\$0.00
<b>TOTAL SAVINGS</b>	<b>\$0.00</b>

### Payment Summary

Date	Subtotal	Tax	Total
Dec 2023	\$951.39	\$0.00	\$951.39
Feb 2024	\$3,805.56	\$0.00	\$3,805.56
Feb 2025	\$3,805.56	\$0.00	\$3,805.56
Feb 2026	\$3,805.56	\$0.00	\$3,805.56
Feb 2027	\$3,805.56	\$0.00	\$3,805.56

# Payment Summary

Date	Subtotal	Tax	Total
Total	\$16,173.63	\$0.00	\$16,173.63



Quote Unbundled Price:	\$16,173.63
Quote List Price:	\$16,173.63
Quote Subtotal:	\$16,173.63

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundle d	List Price	Net Price	Subtotal	Tax	Total
<b>A la Carte Software</b>									
73739	PERFORMANCE LICENSE	33	51		\$9.61	\$9.61	\$16,173.63	\$0.00	\$16,173.63
<b>Total</b>							<b>\$16,173.63</b>	<b>\$0.00</b>	<b>\$16,173.63</b>

## Delivery Schedule

### Software

Bundle	Item	Description	QT Y	Estimated Start Date	Estimated End Date
A la Carte	73739	PERFORMANCE LICENSE	33	12/01/2023	02/29/2028

## Payment Details

<b>Dec 2023</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73739	PERFORMANCE LICENSE	33	\$951.39	\$0.00	\$951.39
<b>Total</b>				<b>\$951.39</b>	<b>\$0.00</b>	<b>\$951.39</b>

<b>Feb 2024</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

<b>Feb 2025</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

<b>Feb 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

<b>Feb 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

---

Signature

---

Date Signed

11/20/2023



## Your Quote Request

**Quote Prepared For:**

Michael Lorek  
Darien Police Department  
1710 Plainfield Rd  
Darien, IL - 60561  
United States  
Phone: 630-353-8335  
mlorek@darienil.gov

**Front Line Sales Representative :**

Mike Celano  
Phone: 630-613-9763  
[mcelano@frontlinepss.com](mailto:mcelano@frontlinepss.com)

Thank you for this opportunity! Below is the estimate you have requested. Please contact me with any further questions.

Time	Description	Yearly Cost	Total Cost
1 Year/s	<p>BWC Audits / Quality Improvement Evaluation Software</p> <p>Cloud-based software designed to easily assess and track officers BWC and MVR evaluations</p> <ul style="list-style-type: none"> <li>- Manage and Customize your Roster, Questions, Categories and Forms</li> <li>- Easily Track and Log Employee progress</li> <li>- Appealing Dashboard shows where you agency is succeeding and where they need Improvement</li> <li>- Share information easily within the Document Library</li> <li>- Run Reports by Employee Performance, Evaluation Form, Date Range and more</li> </ul> <p>1 Year – Single Agency Annual Renewal</p>	\$2,500.00	\$2,500.00
<p><b>Make Checks Payable to:</b> Frontline Public Safety Solutions 55 W. 22nd St., Suite 300 Lombard, IL 60148</p>		<b>TOTAL</b>	<b>\$2,500.00</b>

### What Happens Next?

If you are ready to Purchase, please contact your sales representative with additional questions or for Payment Options.

Once Payment is received, we will set up your membership and send you an Activation Email. This email wil consist of your account details, user credentials, and link to Administrator level rights.

From there, you can set up your users, customize your modules and distribute to users/officers.

**IT'S THAT SIMPLE!**

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM AXON ENTERPRISES INC. FOR THE PURCHASE OF (1) RANDOM VIDEO REVIEW SYSTEM (5) YEAR LICENSE AGREEMENT USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$16,173.63 PAID OVER (5) YEARS**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to accept a proposal from Axon Enterprise Inc. for the purchase of (1) random video review system (5) year license agreement using Department of Justice award money in the amount of \$16,173.63 paid over (5) years, attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January, 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International:  
 +1.800.978.2737

Q-530432-45250.676MM

Issued: 11/20/2023

Quote Expiration: 11/30/2023

Estimated Contract Start Date:  
 12/01/2023

Account Number: 112374

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1710 Plainfield Rd 1710 Plainfield Rd Darien, IL 60561-5044 USA	Darien Police Dept. - IL 1710 Plainfield Rd Darien IL 60561-5044 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Phone: Email: Fax:

**Quote Summary**

Program Length	51 Months
<b>TOTAL COST</b>	<b>\$16,173.63</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$16,173.63</b>

**Discount Summary**

Average Savings Per Year	\$0.00
<b>TOTAL SAVINGS</b>	<b>\$0.00</b>

**Payment Summary**

Date	Subtotal	Tax	Total
Dec 2023	\$951.39	\$0.00	\$951.39
Feb 2024	\$3,805.56	\$0.00	\$3,805.56
Feb 2025	\$3,805.56	\$0.00	\$3,805.56
Feb 2026	\$3,805.56	\$0.00	\$3,805.56
Feb 2027	\$3,805.56	\$0.00	\$3,805.56



# Payment Summary

Date	Subtotal	Tax	Total
Total	\$16,173.63	\$0.00	\$16,173.63

Quote Unbundled Price:	\$16,173.63
Quote List Price:	\$16,173.63
Quote Subtotal:	\$16,173.63

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundle d	List Price	Net Price	Subtotal	Tax	Total
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73739	PERFORMANCE LICENSE	33	51		\$9.61	\$9.61	\$16,173.63	\$0.00	\$16,173.63
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## Delivery Schedule

### Software

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A la Carte	73739	PERFORMANCE LICENSE	33	12/01/2023	02/29/2028

## Payment Details

<b>Dec 2023</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73739	PERFORMANCE LICENSE	33	\$951.39	\$0.00	\$951.39
<b>Total</b>				<b>\$951.39</b>	<b>\$0.00</b>	<b>\$951.39</b>

<b>Feb 2024</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

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Annual Payment 3	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
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<b>Feb 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

<b>Feb 2027</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73739	PERFORMANCE LICENSE	33	\$3,805.56	\$0.00	\$3,805.56
<b>Total</b>				<b>\$3,805.56</b>	<b>\$0.00</b>	<b>\$3,805.56</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

---

Signature

---

Date Signed

11/20/2023



**AGENDA MEMO**  
**City Council**  
**January 15, 2024**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the sale or disposal of surplus property.

**ORDINANCE**

**BACKGROUND/HISTORY**

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

ITEM	EXPLANATION
1. (1) Black Tennsco 7 drawer File Cabinet	No longer needed
2. (1) Grey Victor File Four Drawer Fire Resistant Cabinet	No longer needed
3. (1) Grey Hon 4 Drawer File Cabinet	No longer needed
4. (4) Grey 5 Drawer File Cabinets	No longer needed
5. (2) Steel Grey 3 Tiered Shelves	No longer needed
6. (4) Husky Floor Mats Good Condition	No longer useful to the City
7. (1) Steelmaster Two Drawer Desk Top Storage Bin	No longer needed
8. (1) Canon Color Scanner	No longer working
9. (1) Epson Mobile Printer w/Carrying Case	No longer working
10. (1) Box Miscellaneous Cables and Docking Stations	Not operable
11. (1) HP 350 G2 Laptop	No longer working
13. (4) Miscellaneous Steel Office Desks	No longer needed
14. (1) Bushnell Speed Radar with Carrying Case	No longer needed
15. (3) Lenovo Think Pad	No longer
16. (1) HP Elite Book 840 G3	

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

**ALTERNATE CONSIDERATION**

As recommended.

**DECISION MODE**

This item will be placed on the January 15, 2024 City Council Agenda for formal approval.

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

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

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 15<sup>th</sup> DAY OF JANUARY, 2024**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of January, 2024.**



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

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

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

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

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

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

ITEM	EXPLANATION
1. (1) Black Tennsco 7 drawer File Cabinet	No longer needed
2. (1) Grey Victor File Four Drawer Fire Resistant Cabinet	No longer needed
3. (1) Grey Hon 4 Drawer File Cabinet	No longer needed
4. (4) Grey 5 Drawer File Cabinets	No longer needed
5. (2) Steel Grey 3 Tiered Shelves	No longer needed
6. (4) Husky Floor Mats Good Condition	No longer useful to the City
7. (1) Steelmaster Two Drawer Desk Top Storage Bin	No longer needed
8. (1) Canon Color Scanner	No longer working
9. (1) Epson Mobile Printer w/Carrying Case	No longer working
10. (1) Box Miscellaneous Cables and Docking Stations	Not operable
11. (1) HP 350 G2 Laptop	No longer working
13. (4) Miscellaneous Steel Office Desks	No longer needed
14. (1) Bushnell Speed Radar with Carrying Case	No longer needed
15. (3) Lenovo Think Pad	No longer operable
16. (1) HP Elite Book 840 G3	No longer needed

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

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

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15<sup>th</sup> day of January, 2024**

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

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

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

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

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 15<sup>th</sup> day of January, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**City Council**  
**January 15, 2024**

**ISSUE STATEMENT**

A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR THE 2024 LEGISLATIVE SESSION

**RESOLUTION**

**BACKGROUND/HISTORY**

DMMC has approved and adopted its 2024 Legislative Action Program (LAP) and is preparing to advocate for those priority issues in Springfield. Each year, many DMMC member communities endorse all or part of the LAP. Attached is the 2024 LAP which includes the following three priorities.

**1. Restoration of the Local Government Distributive Fund to 10%:**

Restoration of the Local Government Distributive Fund to 10% will allow local elected and appointed officials to invest in their communities where it is needed most. This per capita funding benefits all municipalities, returning locally generated tax revenue to support critical community services without raising taxes on residents & businesses.

**2. Sustainable Public Pensions:**

The consolidation of public safety pension fund assets in 2019 fully addressed federal “safe harbor” requirements for downstate police and firefighters. Public pensions, and the taxpayers that fund them, must be protected by preventing further Tier 2 pension sweeteners for police, fire, and IMRF.

**3. Freedom of Information Act/Open Meetings Act:**

Common-sense amendments to the Freedom of Information Act and Open Meetings Act will allow for transparency of government without costly and time-consuming misuse of the system.

**STAFF/COMMITTEE RECOMMENDATION**

Mayor Marchese and Staff recommends approval of the resolution

**ALTERNATE CONSIDERATION**

As directed.

**DECISION MODE**

This item will be on the January 15, 2024 City Council Agenda for council consideration.

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

**A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF THE  
DUPAGE MAYORS AND MANAGERS CONFERENCE  
FOR THE 2024 LEGISLATIVE SESSION**

**WHEREAS**, the City of Darien is a member of the DuPage Mayors and Managers Conference; and

**WHEREAS**, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to further protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and

**WHEREAS**, on November 15, 2023 the DuPage Mayors and Managers Conference Membership voted unanimously to adopt its 2024 Legislative Action Program, attached hereto as "[Exhibit A](#)"; and

**WHEREAS**, the City of Darien, will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the City of Darien regarding legislative positions that may be presented in official capacity or on behalf of the municipality:

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Darien hereby endorses the DuPage Mayors and Managers Conference's 2024 Legislative Action Program which includes the following listed legislative priorities:

1. Restore the Local Government Distributive Fund
2. Sustainable Public Pensions
3. Freedom of Information Act/Open Meetings Act

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the City of Darien, to the Office of the Governor, and to all department heads in the City of Darien.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 15<sup>th</sup> day of January, 2024.

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

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 15<sup>th</sup> day of January, 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



# DuPage Mayors & Managers Conference 2024 Legislative Action Program

*A coalition of cities and villages working together, the Conference fosters collaboration and advocates for excellence in municipal government.*

## Restore the Local Government Distributive Fund

Restoration of the Local Government Distributive Fund to 10% will allow local elected and appointed officials to invest in their communities where it is needed most. This per capita funding benefits all municipalities, returning locally generated tax revenue to support critical community services without raising taxes on residents & businesses.

Roads, Bridges, & Sidewalks ♦ Public Safety ♦ Snow Removal  
Pensions ♦ Social Services ♦ Forestry ♦ Stormwater Management  
Police Training & Body Cameras ♦ Lead Service Line Replacement

## Sustainable Public Pensions

The consolidation of public safety pension fund assets in 2019 fully addressed federal “safe harbor” requirements for downstate police and firefighters. Public pensions, and the taxpayers that fund them, must be protected by preventing further Tier 2 pension sweeteners for police, fire, and IMRF.

## Freedom of Information Act/Open Meetings Act

Common-sense amendments to the Freedom of Information Act and Open Meetings Act will allow for transparency of government without costly and time-consuming misuse of the system.

- Permit public meetings to be held remotely at the discretion of local officials.
- Extend the response period for non-commercial FOIA requests, allow fees for producing electronic records, and clarify the definition of a recurrent requester.
- Add exemptions to FOIA disclosure for automatic license plate readers (LPRs).
- Clarify inconsistent language regarding attorney/client privilege during litigation.
- Address burdensome FOIA requests for police body camera footage of arrests.

## **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**