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PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 15, 2023

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 1, 2023](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Mayoral Proclamation “[Motorcycle Awareness Month](#)” (May 2023)
 - B. Consideration of a Motion to Advice and Consent the Appointment of [Jonathan Johnson](#) to the Planning and Zoning Commission
 - C. Consideration of a Motion to Advice and Consent of the Appointment of [Shari Gillespie](#) to the Economic Development Committee
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 — [22-23-26](#)
 - B. Warrant Number — [23-24-02](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve:
 - The Annual [Fourth of July Parade](#) on Tuesday, July 4, 2023, Beginning at 9:30 A.M., Sponsored by the Darien Lions Club and
 - Authorizing the Police Department to Assist in Traffic Control and Authorizing the Temporary Closure of Streets for the Fourth of July Parade: From the Jewel Parking Lot, North on Cass Avenue to 71st Street; East on 71st Street to Clarendon Hills Road; South on Clarendon Hills Road to Hinsdale South High School
 - B. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Class “J” Temporary Liquor License for the [Darien Lions Club](#)
17. New Business
 - A. Consideration of a Motion to Approve a Resolution to Accept a Proposal from Suburban Laboratories, Inc. for the 2023/24 Bacteriological and Chemical/Radiological/LT2 [Water Sampling Program](#) in an Amount not to Exceed \$9,640.00
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 MAY 1, 2023 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:16 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

MAY 1, 2023

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Ted V. Schauer
	Thomas M. Chlystek	Mary Coyle Sullivan
	Joseph A. Kenny	Lester Vaughan
	Eric K. Gustafson	

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

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

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

David Kaduk spoke about recent accident on 67th Street; Director Gombac commented on accident. Mr. Kaduk inquired about additional speed study closer to Cass Avenue; Director Gombac recommended traffic calming device between Sean Circle and Richmond Avenue.

Andy Williams shared incident involving his son, who was cited for trespassing. Mayor Marchese noted Council received email from Mr. Williams. The group read the report, understood what took place and could not reverse what happened; citation was paid. Mayor Marchese hoped repercussions did not leave a negative impact instead served as a lesson learned.

6. **APPROVAL OF MINUTES** – April 17, 2023

It was moved by Alderman Kenny and seconded by Alderman Gustafson to approve the minutes of the City Council Meeting of April 17, 2023.

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

Abstain: Schauer, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan has been in contact with Municipal Services regarding closed sidewalk on North Frontage Road, bordering Carriage Greens, due to downed fence that is in need of repairs by Illinois Department of Transportation. Director Gombac provided an update on the drainage/erosion issues and initiatives being taken to secure fence. Alderwoman Sullivan explained sidewalk is heavily used, a safety concern, and requires City intervention.

Alderwoman Gustafson commented a new streetlight installed at Woodvale Drive & Beller Road. He noted a request is being prepared to add a streetlight at Woodvale Drive & 87th Street.

Alderman Chylstek shared a special thank you to all of Darien for the honor and privilege of serving as Ward Four Alderman the past eight years. He supported clean air, new downtown landscaping, new sidewalks, rear-yard drainage projects, and traffic devices; much has been accomplished to improve the quality of life for residents. He expressed his thankfulness for all the memories, friendships and even occasional disagreements. He wished Alderman Leganski the best of luck as he continues the proud tradition of raising the bar in Darien.

Alderman Vaughan received inquiry from resident at 7033 Clarendon Hills Road regarding sidewalks and the configuration of driveway; Director Gombac will follow-up.

8. **MAYORS REPORT**

Mayor Marchese reminded everyone that May is National Mental Health Month. He is working diligently with DuPage County and other mayors to bring mental health reform locally. While in Springfield, he spoke to Governor and State Legislators about restoration of Local Government Distributive Fund; these funds could be used to institute a Mental Health Program in Darien. He urged all to educate themselves on the warning signs of mental health issues and to help others seek assistance without the fear of embarrassment.

Alderman Kenny spoke of his friend who suffered from post-traumatic stress that committed suicide.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana reminded residents to review their tax bills for various taxing districts; questions should be directed accordingly.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

Alderman Kenny inquired about status of STOP School Violence Grant. Chief Thomas indicated the extensive process was not worth the effort and was unlikely to receive grant.

B. MUNICIPAL SERVICES – NO REPORT

Alderman Gustafson inquired about the Water Meter Replacement Program; Director Gombac stated 97% of replacements have been completed; those failing to respond to reminders had water shutoff.

Alderwoman Sullivan inquired about...

...houses being tagged for shut off; Director Gombac responded houses are being discreetly tagged. Once resident notifies City, installation and water turn on takes place simultaneously.

...restoration after buffalo boxes are replaced/repared. Direct Gombac stated restoration will take place soon.

Mayor Marchese passed along kudos to Director Gombac about the meter program that he received from resident while attending Arbor Day celebration.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 22-23-25

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve payment of Warrant Number 22-23-25 in the amount of \$325,171.81 from the enumerated funds for a total to be approved of \$325,171.81.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER 23-24-01

It was moved by Alderman Schauer and seconded by Alderman Belczak to approve payment of Warrant Number 23-24-01 in the amount of \$5,535.83 from the enumerated funds, and \$290,577.66 from payroll funds for the period ending 04/20/23 for a total to be approved of \$296,113.05.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for June 5, 2023 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for May 22, 2023 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for May 15, 2023 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren announced the Police Pension Board quarterly meeting is scheduled for Thursday, May 4, 2023 at 6:00 P.M in the Police Department Training Room.

Mayor Marchese announced the Community Action Committee will meet on May 13, 2023 at Indian Prairie Public Library from 10:00 – Noon.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

A. CONSIDERATION OF A MOTION TO RECOMMEND ZONING ORDINANCE REVISIONS PERTAINING TO SHORT-TERM RENTALS TO

THE PLANNING AND ZONING COMMISSION FOR PUBLIC HEARING AND COMMISSION REVIEW

B. RESOLUTION NO. R-43-23 A RESOLUTION ACCEPTING A PROPOSAL FROM STEVE PIPER AND SONS, INC., FOR TUB GRINDING SERVICES IN AN AMOUNT NOT TO EXCEED \$6,200.00

C. RESOLUTION NO. R-44-23 A RESOLUTION AUTHORIZING 11 PRIVATE PROPERTY REAR YARD STORM WATER MANAGEMENT ASSISTANCE PROJECTS IN THE AMOUNT OF \$97,011.21 OF CITY FUNDS

D. RESOLUTION NO. R-45-23 A RESOLUTION ACCEPTING A QUOTE FROM TERRAIN LANDSCAPE CONTRACTORS, FOR THE DARIEN CLOCK TOWER MAINTENANCE PROJECT AT THE NORTHEAST CORNER OF PLAINFIELD AND CASS AVE FOR FOUNTAIN MAINTENANCE, WALL REMOVAL AND REPLACEMENT, RESETTING OF THE PAVERS AND ELECTRICAL UPGRADES WITH MODIFIED LIGHTING IN AN AMOUNT NOT TO EXCEED \$74,875.00

E. RESOLUTION NO. R-46-23 A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF DARIEN AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150-PUBLIC EMPLOYEES DIVISION – (MAY 1, 2023 THROUGH APRIL 30, 2028)

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. NEW BUSINESS

A. OATH OF OFFICE:

- **MAYOR – JOSEPH A. MARCHESE**
- **CITY CLERK – JOANNE E. RAGONA**
- **TREASURER – MICHAEL J. COREN**
- **ALDERMAN WARD 2 – RALPH STOMPANATO**
- **ALDERMAN WARD 4 – GERARD “GERRY” LEGANSKI**
- **ALDERMAN WARD 6 – ERIC K. GUSTAFSON**

Clerk Ragona administered the Oath of Office to Mayor Joseph A. Marchese. Mayor Marchese administered the Oath of Office to City Clerk JoAnne E. Ragona. Clerk Ragona administered the Oath of Office to Treasurer Michael J. Coren. Clerk Ragona administered the Oath of Office to Alderman Ralph Stompanato – Ward 2, Alderman Gerard “Gerry” Leganski – Ward 4, and Alderman Eric K. Gustafson – Ward 6.

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING ALDERMAN TOM CHLYSTEK FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Mayor Marchese read the resolution into record.

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

RESOLUTION NO. R-12-23

A RESOLUTION COMMENDING ALDERMAN TOM CHLYSTEK FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan, Marchese, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Marchese presented Alderman Chlystek with the Resolution and a Plaque of Appreciation.

Alderman Chlystek stated that it was a pleasure serving the community; all are in good hands with new Aldermen.

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING ALDERMAN LESTER VAUGHAN FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Mayor Marchese read the resolution into record.

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

RESOLUTION NO. R-13-23

A RESOLUTION COMMENDING ALDERMAN LESTER VAUGHAN FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan, Marchese, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Marchese presented Alderman Vaughan with the Resolution and a Plaque of Appreciation.

Alderman Vaughan thanked the Mayor and Council for the resolution and honor of serving with such committed individuals. He thanked Administrator Vana for his leadership; Director Gombac, Chief Thomas and City staff in making Darien a nice place to live; and his family for all their support and encouragement over the years. He stated public service is a call to action that requires commitment and sacrifice. He stressed to Council, they represent an entire City filled with diversity, young families, and people

who deserve opportunity. He encouraged to always strive for greatness, make the City dynamic and all residents proud to live here.

D. CONSIDERATION OF A MOTION TO ADVICE AND CONSENT TO MAYOR MARCHESE’S COUNCIL COMMITTEE APPOINTMENTS AND CHAIRMAN THEREOF

It was moved by Alderwoman Sullivan and seconded by Alderman Gustafson to approve the motion as presented.

ADMINISTRATIVE/FINANCE COMMITTEE

Mary Coyle Sullivan, Chairperson

Ted Schauer

Gerry Leganski

POLICE COMMITTEE

Joseph Kenny, Chairperson

Ralph Stompanato

Eric Gustafson

MUNICIPAL SERVICES

Thomas Belczak, Chairperson

Ted Schauer

Ralph Stompanato

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

E. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: GREGORY THOMAS, POLICE CHIEF AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

F. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION APPROVING AN EMPLOYEE LEASING AGREEMENT WITH GOVTEMPUSA, LLC (BRYON VANA, CITY ADMINISTRATOR)

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

RESOLUTION NO. R-49-23

A RESOLUTION APPROVING AN EMPLOYEE LEASING AGREEMENT WITH GOVTEMPUSA, LLC (BRYON VANA, CITY ADMINISTRATOR)

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Marchese administered the Oath of Office to Chief Thomas, Director Gombac, and Administrator Vana.

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

Mayor Marchese...

...commented Darien has been fortunate to have City Councils that are not partisan. Members run as independents to serve the community and not a political party.

...thanked Aldermen Chlystek and Vaughan for their service.

...thanked Aldermen Stompanato and Leganski for running. He stated Council makes non-emotional decisions that are in the best interest of residents. He congratulated and

wished them both well. He advised Council is always available and encouraged them to seek assistance.

Alderman Leganski thanked Ward Four residents, his wife, family and neighbors. He plans to apply the same communication skills currently used with his neighborhood group throughout the entire Ward. By keeping all informed and sharing concerns, he hopes his Ward can serve as a model to others in the City.

Alderman Stompanato looks forward to the journey in representing Ward Two and the City. Having lived in Darien most of his life, he has seen growth and struggles. He thanked his family and all those in his Ward for their support. He recognized Alderman Vaughan for his service.

Alderman Gustafson stated he had many to thank, especially his wife, Debbie. He applauded everyone for voting; he looks forward to the next four years.

Alderwoman Sullivan...

...welcomed new Council members and wished outgoing members a fond goodbye and thank you for their service.

...thanked Mayor Marchese, Clerk Ragona, and Treasurer Coren for signing up for another four years.

...thanked the Mayor and City for allowing her to represent Darien in the DuPage Mayors and Managers Conference (DMMC) in the Illinois Municipal League drive down Lobby Day in Springfield. She was happy for the informative opportunity of meeting legislators and spending time with IDOT representative. She encouraged Council members to attend in the future.

...recognized Mayor Marchese for serving as President of DMMC and being a highly respected and appreciated leader who has highlighted our community in a positive way.

Mayor Marchese...

...commented the main reason for drive down to Springfield was to encourage State Legislature to restore Local Government Distributive Fund (LGDF). He provided a synopsis of history. He noted, due to financial difficulties, in 2011 the State lowered the return from 10% to 6% and even tried to abolish LGDF. He noted between 2011 and 2023 the City of Darien lost \$14M in possible state revenue; monies that could be used for infrastructure improvement and public safety. The State of IL lost \$8B.

...he encouraged all residents to contact their respective State Representative John Egofske, Anne Stava-Murray, and/or Senator John Curran about voting to support restoration of LGDF bill sponsored by Representative Anthony DeLuca; decision will be made by May 19.

Alderman Kenny commented residents should question Legislature on how they will be voting.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:33 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 05-01-23. Minutes of 05-01-23 CCM.

DRAFT

MAYORAL PROCLAMATION

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a primary, common, and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of DuKane ABATE of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past eight years; and

WHEREAS, all motorcyclists should join DuKane ABATE of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the City of Darien, and throughout the great State of Illinois.

MAYORAL PROCLAMATION

THEREFORE, I Joseph A. Marchese, Mayor of the City of Darien in the great state of Illinois, in recognition of 36 years DuKane ABATE of Illinois, Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, 2023 as

MOTORCYCLE AWARENESS MONTH

In the city of Darien, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal Of The City of Darien, this 15th day of May Two Thousand Twenty-Three.

Joseph A. Marchese, Mayor

Attest:

JoAnne E. Ragona, City Clerk

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: May 11, 2023

SUBJECT: APPOINTMENT TO PLANNING AND ZONING COMMISSION

This is written to request your advice and consent to the appointment of [Jonathan Johnson](#) to the Planning and Zoning Commission. He has agreed to serve the City and has expressed an interest in this Commission.

As always, if you have any questions, please contact me.

mg

From: [Joe Marchese](#)
To: [Maria Gonzalez](#)
Subject: FW: Application for Service on a City Commission
Date: Friday, May 5, 2023 3:24:18 PM

From: postmaster@muniweb.com <postmaster@muniweb.com>
Sent: Saturday, April 22, 2023 9:20 PM
To: Joe Marchese <jmarchese@darienil.gov>
Subject: Application for Service on a City Commission

4/22/2023 10:18:56 PM

Name: Jonathan Johnson

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

How long have you lived in Darien?: 10

Where did you live prior to coming to Darien: Countryside, IL

If married, spouse's name: [REDACTED]

Children (include ages): [REDACTED]

Education: BA Liberal Arts

If you attended college, what was your major?:

Sports Science

Present Employer: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Fax:

Nature of Occupation: Account Manager

Other Employment Experience

Industrial Sales

Interests and Hobbies?

Exercise, Running, Nature.

Of what local organizations have you been a member? (Please include offices held, if any)

Darien Pool & Recreation-Pool & Grounds

Have you served the community in any other way?

Time you would have available to serve the City

Any

In which of the following areas would you like to serve?: Planning and Zoning
Commission|Police Pension Board

Other areas you would like to serve?:

What are your qualifications for this position(s)?

My back round in my current role will be extremely helpful.

Why are you interested in this position(s)?

I want to serve my community in anyway I can.

What can you contribute to this board(s) or commission(s)?

I will be and make myself available when needed, and be engaged at all times.

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CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: May 11, 2023

SUBJECT: APPOINTMENT TO ECONOMIC DEVELOPMENT COMMITTEE

This is written to request your advice and consent to the appointment of [Shari Gillespie](#) to the **Economic Development Committee**. She has agreed to serve the City and has expressed an interest in this Committee.

As always, if you have any questions, please contact me.

mg

From: [Joe Marchese](#)
To: [Maria Gonzalez](#)
Subject: FW: Application for Service on a City Commission
Date: Friday, May 5, 2023 3:28:22 PM

From: postmaster@muniweb.com <postmaster@muniweb.com>
Sent: Thursday, April 27, 2023 10:00 PM
To: Joe Marchese <jmarchese@darienil.gov>
Subject: Application for Service on a City Commission

4/27/2023 11:00:20 PM

Name: Shari Gillespie

Address: [REDACTED]

Phone: [REDACTED]

How long have you lived in Darien?: 52 years

Where did you live prior to coming to Darien: Chicago

If married, spouse's name:

Children (include ages):

Education: College graduate

If you attended college, what was your major?:

DePaul

Present Employer: [REDACTED]

Phone: [REDACTED]

Address:

Fax:

Nature of Occupation: Energy broker

Other Employment Experience

Event planning, in's broker , sports marketing director

Interests and Hobbies?

Spending time with family , Golf, working out, paddle boarding, walking

Of what local organizations have you been a member? (Please include offices held, if any)

PZC , safety village, lions club

Have you served the community in any other way?

Volunteer when ever possible

Time you would have available to serve the City

Whenever possible

In which of the following areas would you like to serve?: Economic Development Committee

Other areas you would like to serve?:

What are your qualifications for this position(s)?

The need to want to give back and help Darien thrive and be the place residents want to live and stay!

Why are you interested in this position(s)?

Contributing and continuing to help Darien grow.

What can you contribute to this board(s) or commission(s)?

The communication that I have with residents always helps to have perspective of what residents would like to see in Darien.

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CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 15, 2023**

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	\$92,290.80
Water Fund	\$366,515.34
Motor Fuel Tax Fund	\$49,021.52
Water Depreciation Fund	\$0.00
Special Service Area Tax Fund	
Stormwater Management Fund	
E-Citation Fund	
Capital Improvement Fund	66,759.64
State Drug Forfeiture Fund	
Federal Equitable Sharing Fund	\$1,971.00
DUI Technology Fund	
Subtotal:	<u>\$576,558.30</u>
General Fund Payroll	\$ -
Water Fund Payroll	\$ -
Subtotal:	<u>\$ -</u>
<i>Total to be Approved by City Council:</i> <u>\$ 576,558.30</u>	

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION-CH	AP051523-FY23	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP051523-FY23	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	SUBSCRIPTION- CITY HALL	AP051523-FY23	4213	Dues and Subscriptions	15.96
CHASE CARD SERVICES	POSTAGE FOR NEWSLETTER	AP051523-FY23	4239	Public Relations	1,877.74
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP051523-FY23	4267	Telephone	217.24
CHASE CARD SERVICES	REPLENISH I-PASS	AP051523-FY23	4273	Vehicle (Gas and Oil)	40.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- APRIL 2023	AP051523-FY23	4345	Janitorial Service	1,666.62
GOVTEMPSUSA LLC	VANA (Retro 4-9-23)	AP051523-FY23	4325	Consulting/Professional	136.61
GOVTEMPSUSA LLC	VANA (Retro 4-16-23)	AP051523-FY23	4325	Consulting/Professional	136.61
GOVTEMPSUSA LLC	VANA (Retro 4-23-23)	AP051523-FY23	4325	Consulting/Professional	136.61
GOVTEMPSUSA LLC	VANA (4-23-23)	AP051523-FY23	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (4-30-23)	AP051523-FY23	4325	Consulting/Professional	3,552.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS SERVICES -APRIL 2023	AP051523-FY23	4239	Public Relations	2,800.00
MUNIWEB	WEBSITE MAINTENANCE- APRIL 2023	AP051523-FY23	4325	Consulting/Professional	375.00
NICOR GAS	NICOR GAS FOR CH (3-24-23 thru 4-24-23)	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	213.69
ODP BUSINESS SOLUTIONS	TONER FOR FRONT DESK-CH	AP051523-FY23	4253	Supplies - Office	73.08
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CITY HALL	AP051523-FY23	4253	Supplies - Office	567.24
ODP BUSINESS SOLUTIONS	TONER FOR BUILDING DEPT	AP051523-FY23	4253	Supplies - Office	180.96
SUNCOM TV	COUNCIL CHAMBERS UPGRADE (Labor)	AP051523-FY23	4815	Equipment	6,000.00
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4267	Telephone	1,134.32
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4267	Telephone	49.99
WILLOWBROOK FORD, INC.	REGULATOR ASY B4	AP051523-FY23	4273	Vehicle (Gas and Oil)	141.82

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/20/2023 Through 4/20/2023

<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.	MOTOR ASY FOR B4	AP051523-FY23	4273	Vehicle (Gas and Oil)	<u>197.73</u>
				Total Administration	22,960.59

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE MAYORS MANAGERS CONF.	CONFERENCE- APRIL 2023	AP051523-FY23	4213	Dues and Subscriptions	120.00
SUNCOM TV	COUNCIL MEETING 4-17-23	AP051523-FY23	4206	Cable Operations	300.00
				Total City Council	420.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	LUNCH & LEARN -MALLERS	AP051523-FY23	4263	Training and Education	25.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- APRIL 2023	AP051523-FY23	4325	Consulting/Professional	674.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS- APRIL 2023	AP051523-FY23	4325	Consulting/Professional	3,500.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS- APRIL 2023	AP051523-FY23	4328	Conslt/Prof Reimbursable	3,670.19
ELEVATOR INSPECTION SERVICE CO	RE-INSPECTIONS	AP051523-FY23	4328	Conslt/Prof Reimbursable	50.00
SCHOMIG LAND SURVEYORS LTD.	CASS & PLAINFIELD EASEMENT SURVEY	AP051523-FY23	4325	Consulting/Professional	350.00
SCHOMIG LAND SURVEYORS LTD.	7702 CASS EASEMENT SURVEY	AP051523-FY23	4325	Consulting/Professional	1,050.00
				Total Community Development	9,319.19

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	ROAD REHAB REBUILD AND SPOILS	AP051523-FY23	4257	Supplies - Other	873.00
AEP ENERGY	3017243669 2510 ABBEY DR LOT 278	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	970.63
AEP ENERGY	3018018402 SW CIR 75TH ST ADAMS DARIEN	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	74.21
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST DARIEN, IL	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	50.87
AEP ENERGY	3017243636 -MULTIPLE	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	21.66
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD DARIEN	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	209.39
AQUA FIORI	CITY HALL SPRINKLER SYSTEM	AP051523-FY23	4223	Maintenance - Building	309.40
BUTTREY RENTAL SERVICES, INC.	2 BACK-PACK BLOWERS	AP051523-FY23	4259	Small Tools & Equipment	1,103.98
BUTTREY RENTAL SERVICES, INC.	2 CHAINSAWS	AP051523-FY23	4259	Small Tools & Equipment	3,811.14
CHASE CARD SERVICES	PUBLIC WORKS JET-PACK	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.99
CHASE CARD SERVICES	RETURN- CELL PHONE ACCESSORIES	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	(15.99)
CHASE CARD SERVICES	CELL PHONE ACCESSORIES	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	15.99
CINTAS #769	MAT RENTAL- PW 4-20-23	AP051523-FY23	4223	Maintenance - Building	12.03
CINTAS #769	MAT RENTAL- PW 4-20-23	AP051523-FY23	4223	Maintenance - Building	37.10
CINTAS #769	MAT RENTAL- PD 4-20-23	AP051523-FY23	4223	Maintenance - Building	59.42
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP051523-FY23	4219	Liability Insurance	348.46
DAVID J. FELL	FELL- CLOTHING	AP051523-FY23	4219	Liability Insurance	295.00
DAVID J. FELL	REDO DAVE FELL REIMB	AP051523-FY2...	4269	Uniforms	298.19
DECKER SUPPLY CO.	MAILBOX SUPPLIES	AP051523-FY23	4257	Supplies - Other	3,350.30
EJ USA, INC.	INFRA RISER (STORM SEWER)	AP051523-FY23	4257	Supplies - Other	245.42

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP051523-FY23	4219	Liability Insurance	404.00
GORDANA RADENKOVIC	REIMBURSEMENT FOR PLOW DAMAGE	AP051523-FY23	4257	Supplies - Other	148.84
GRAINGER	VISER- CORNEILS	AP051523-FY23	4269	Uniforms	15.00
INDUSTRIAL ELECTRICAL SUPPLY	LED EMERGENCY LIGHT	AP051523-FY23	4257	Supplies - Other	85.97
JC LANDSCAPING/TREE SERVICE	WATER DRAINAGE- POLICE DEPT	AP051523-FY23	4223	Maintenance - Building	5,075.00
JEFFREY L. CORNEILS	CORNEILS- CLOTHING	AP051523-FY23	4269	Uniforms	95.17
KRISTOFER THROM	THROM- CLOTHING	AP051523-FY23	4269	Uniforms	475.00
KRISTOFER THROM	THROM- CLOTHING	AP051523-FY2...	4269	Uniforms	508.81
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	228.82
NORWALK TANK	STORM SEWER SUPPLIES	AP051523-FY23	4257	Supplies - Other	627.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING- CORNEILS	AP051523-FY23	4219	Liability Insurance	71.00
POMP'S TIRE SERVICE, INC.	ROAD SERVICE /PARTS FOR 203	AP051523-FY23	4229	Maintenance - Vehicles	720.75
POMP'S TIRE SERVICE, INC.	TIRES FOR 111	AP051523-FY23	4229	Maintenance - Vehicles	1,421.80
POMP'S TIRE SERVICE, INC.	ROAD SERVICE /PARTS FOR #203	AP051523-FY2...	4229	Maintenance - Vehicles	720.75
RAGS ELECTRIC	STREET LIGHT REPAIR- SAWYER /79TH	AP051523-FY23	4359	Street Light Oper & Maint.	304.00
RAGS ELECTRIC	STREET LIGHT REPAIRS	AP051523-FY23	4359	Street Light Oper & Maint.	876.75
RAGS ELECTRIC	STREET LIGHT REPAIR- WOODMERE	AP051523-FY23	4359	Street Light Oper & Maint.	969.50
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MAINTENANCE- APRIL 2023	AP051523-FY23	4350	Forestry	114.00
SNAP ON INDUSTRIAL	EESP 320B 12in	AP051523-FY23	4259	Small Tools & Equipment	862.05
STATE CHEMICAL SOLUTIONS	RESIDUE REMOVER	AP051523-FY23	4223	Maintenance - Building	254.82
TAMELING INDUSTRIES	STRAW BALES	AP051523-FY23	4257	Supplies - Other	96.00
TITAN IMAGE GROUP INC	MASEK- CLOTHING	AP051523-FY23	4269	Uniforms	342.75
TRAFFIC CONTROL AND PROTECTION	SCHOOL SPEED LIMIT SIGNS	AP051523-FY23	4257	Supplies - Other	959.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP051523-FY23	4223	Maintenance - Building	36.59
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP051523-FY23	4223	Maintenance - Building	132.13
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES-POLICE DEPT	AP051523-FY23	4223	Maintenance - Building	127.68
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	451.90
VULCAN CONSTRUCTION MATERIALS	STONE 4-7-23	AP051523-FY23	4257	Supplies - Other	694.63
WILLOWBROOK FORD, INC.	SWITCH ASY - FOR #400	AP051523-FY23	4229	Maintenance - Vehicles	86.18
WILLOWBROOK FORD, INC.	FILTERS	AP051523-FY23	4229	Maintenance - Vehicles	202.20
WILLOWBROOK FORD, INC.	COIL ASY, SPARK PLUG FOR #503	AP051523-FY23	4229	Maintenance - Vehicles	99.44
WILLOWBROOK FORD, INC.	FILTER ASY -OIL	AP051523-FY23	4229	Maintenance - Vehicles	78.13
WILLOWBROOK FORD, INC.	HOSE ASY, BRAKE LING, ROTORS FOR #404	AP051523-FY23	4229	Maintenance - Vehicles	823.20
WILLOWBROOK FORD, INC.	RETURN (5161894) #404	AP051523-FY23	4229	Maintenance - Vehicles	(138.25)
WILLOWBROOK FORD, INC.	RADIATOR ASY FOR #403	AP051523-FY23	4229	Maintenance - Vehicles	453.00
WILLOWBROOK FORD, INC.	SWITCH ASY FOR #104	AP051523-FY23	4229	Maintenance - Vehicles	40.37
WILLOWBROOK FORD, INC.	FILTER-POL;LEN FOR 102, 104,107,404	AP051523-FY23	4229	Maintenance - Vehicles	28.95
WILLOWBROOK FORD, INC.	FILTER-POL;LEN FOR 102, 104,107,404	AP051523-FY23	4229	Maintenance - Vehicles	28.95
WILLOWBROOK FORD, INC.	FILTER-POL;LEN FOR 102, 104,107,404	AP051523-FY23	4229	Maintenance - Vehicles	28.95
WILLOWBROOK FORD, INC.	FILTER-POL;LEN FOR 102, 104,107,404	AP051523-FY23	4229	Maintenance - Vehicles	28.95
WORK N GEAR	BRUZAN- UNIFORM	AP051523-FY23	4269	Uniforms	314.42
XBE CHICAGO	SEWER REBUILD /ROAD REHAB 5-5-23	AP051523-FY23	4257	Supplies - Other	2,613.36
				Total Public Works, Streets	33,587.25

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AXON ENTERPRISES INC	TASERS AND TRAINING	AP051523-FY23	4217	Investigation and Equipment	13,216.47
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE- APRIL 2023	AP051523-FY23	4219	Liability Insurance	275.00
BROWNELLS, INC.	BOTTLE CLEANING SOLUTION	AP051523-FY23	4217	Investigation and Equipment	92.49
CHASE CARD SERVICES	3 EXTERNAL HARD DRIVES FOR DETECTIVES	AP051523-FY23	4217	Investigation and Equipment	389.97
CHASE CARD SERVICES	FOOD /SUPPLIES FOR K-9 AXEL	AP051523-FY23	4217	Investigation and Equipment	217.42
CHASE CARD SERVICES	INVESTIGATIVE SUPPLIES	AP051523-FY23	4217	Investigation and Equipment	26.99
CHASE CARD SERVICES	CAMERA LENS FOR DETECTIVES	AP051523-FY23	4217	Investigation and Equipment	185.49
CHASE CARD SERVICES	FUSES FOR RANGE	AP051523-FY23	4217	Investigation and Equipment	7.89
CHASE CARD SERVICES	NATIONAL NIGHT OUT GIVE-AWAYS	AP051523-FY23	4239	Public Relations	143.97
CHASE CARD SERVICES	SHARPIE MARKERS	AP051523-FY23	4253	Supplies - Office	17.94
CHASE CARD SERVICES	SHARPIE PENS	AP051523-FY23	4253	Supplies - Office	9.94
CHASE CARD SERVICES	POST IT NOTES FOR POLICE DEPT	AP051523-FY23	4253	Supplies - Office	60.59
CHASE CARD SERVICES	REFUND FOR SALES TAX (Home Depot)	AP051523-FY23	4253	Supplies - Office	(0.56)
CHASE CARD SERVICES	FILE FOLDERS	AP051523-FY23	4253	Supplies - Office	107.29
CHASE CARD SERVICES	FRAUD CONFERENCE- DOLLINS	AP051523-FY23	4263	Training and Education	95.00
CHASE CARD SERVICES	FRAUD CONFERENCE- STUTTE	AP051523-FY23	4263	Training and Education	95.00
CHASE CARD SERVICES	LUNCH FOR CHIEF'S MEETING	AP051523-FY23	4265	Travel/Meetings	239.80
CHASE CARD SERVICES	REFRESHMENTS FOR MEETING	AP051523-FY23	4265	Travel/Meetings	17.98
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP051523-FY23	4267	Telephone	299.85

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- APRIL 2023	AP051523-FY23	4219	Liability Insurance	1,140.00
DUPAGE JUVENILE OFFICERS ASSOC	SRO VERSIS- JUVENILE LAW TRAINING	AP051523-FY23	4263	Training and Education	25.00
EMERGENCY VEHICLE TECHNOLOGIES	REMOVED WATCH-GUARD FROM D10	AP051523-FY23	4225	Maintenance - Equipment	120.00
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- APPLICANT CORY SCHRADER	AP051523-FY23	4205	Boards and Commissions	420.00
IL PHLEBOTOMY SERVICES	PHLEBOTOMY SERVICES- DAP23004207 & DAPC2300576	AP051523-FY23	4217	Investigation and Equipment	550.00
INDUSTRIAL ORG SOLUTIONS	PSYCHOLOGICAL EVALUATION- CANDIDATE GIOLLI	AP051523-FY23	4205	Boards and Commissions	575.00
KAESER & BLAIR INCORPORATED	LED BRACELETS- NATIONAL NIGHT OUT	AP051523-FY23	4239	Public Relations	790.00
KING CAR WASH	CAR WASHES- APRIL 2023	AP051523-FY23	4229	Maintenance - Vehicles	248.00
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	859.67
RAY O'HERRON CO. INC.	BP VEST- OFFICER PARRIS	AP051523-FY23	4269	Uniforms	1,158.29
STREET COP TRAINING LLC	OFFICER SERVIN- 2023 STREET COP CONFERENCE	AP051523-FY23	4263	Training and Education	599.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM- PO CANDIDATE CARLSON	AP051523-FY23	4205	Boards and Commissions	200.00
THOMSON REUTERS -WEST	CLEAR PRO-FLEX SUBSCRIPTION -APRIL 2023	AP051523-FY23	4217	Investigation and Equipment	394.81
ULINE	EVIDENCE SUPPLIES	AP051523-FY23	4217	Investigation and Equipment	423.01
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4267	Telephone	754.90

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WILLOWBROOK FORD, INC.	HUB ASY WHEEL D38	AP051523-FY23	4229	Maintenance - Vehicles	420.00
WILLOWBROOK FORD, INC.	SENSOR-EXHAUST FOR D6	AP051523-FY23	4229	Maintenance - Vehicles	32.87
WILLOWBROOK FORD, INC.	SPINDLE ROD FOR D16	AP051523-FY23	4229	Maintenance - Vehicles	74.59
WILLOWBROOK FORD, INC.	SENSOR- EXHAUST FOR D37	AP051523-FY23	4229	Maintenance - Vehicles	92.67
WILLOWBROOK FORD, INC.	BUCKLE ASY	AP051523-FY23	4229	Maintenance - Vehicles	920.15
WILLOWBROOK FORD, INC.	MIRROR ASY FOR D16	AP051523-FY23	4229	Maintenance - Vehicles	345.80
WILLOWBROOK FORD, INC.	LIFT ASY FOR D36	AP051523-FY23	4229	Maintenance - Vehicles	52.30
WILLOWBROOK FORD, INC.	GASKET	AP051523-FY23	4229	Maintenance - Vehicles	43.50
WILLOWBROOK FORD, INC.	RADIATOR ASY	AP051523-FY23	4229	Maintenance - Vehicles	659.76
WILLOWBROOK FORD, INC.	RETURN (5161813)	AP051523-FY23	4229	Maintenance - Vehicles	(659.76)
WILLOWBROOK FORD, INC.	CONNECTOR	AP051523-FY23	4229	Maintenance - Vehicles	3.53
WILLOWBROOK FORD, INC.	MOTOR & PUMP ASY	AP051523-FY23	4229	Maintenance - Vehicles	157.08
WILLOWBROOK FORD, INC.	TUBE ASY	AP051523-FY23	4229	Maintenance - Vehicles	105.08
				Total Police Department	26,003.77
				Total General Fund	92,290.80

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP051523-FY23	4241	Quality Control	488.28
CHASE CARD SERVICES	WATER FOR RESIDENT (Due to Water Main Break)	AP051523-FY23	4231	Maintenance - Water System	7.22
CINTAS #769	MAT RENTAL- PW 4-20-23	AP051523-FY23	4223	Maintenance - Building	12.02
COM ED	3118112014 2103 75TH ST PUMP DARIEN	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	374.84
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.43
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,286.16
CORE & MAIN	MARKING FLAGS	AP051523-FY23	4231	Maintenance - Water System	430.00
DUPAGE WATER COMMISSION	WATER PURCHASE -APRIL 2023	AP051523-FY23	4340	DuPage Water Commission	340,890.62
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- APRIL 2023	AP051523-FY23	4223	Maintenance - Building	490.00
EJ EQUIPMENT, INC.	VACTOR RENTAL - (4-12-23 thru 4-21-23) Picked Up 4-24-23	AP051523-FY23	4231	Maintenance - Water System	5,900.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP051523-FY23	4219	Liability Insurance	121.00
MIDWESST SURVEYING INSTRUMENTS	METAL LOCATORS	AP051523-FY23	4815	Equipment	3,674.40
MIKE RAMSEY	C&D WATER CLASS -ANDREW BEATTY	AP051523-FY23	4263	Training and Education	425.00
MIKE RAMSEY	C&D WATER CLASS -CHRIS STANKO	AP051523-FY23	4263	Training and Education	425.00
MIKE RAMSEY	C&D WATER CLASS -MIKE WENKUS	AP051523-FY23	4263	Training and Education	425.00
MIKE RAMSEY	C&D WATER CLASS- KEITH SCHUSTER	AP051523-FY23	4263	Training and Education	425.00
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	228.82
NICOR GAS	NICOR 12344110007 1897 MANNING DR DARIEN	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	85.05
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD DARIEN	AP051523-FY23	4271	Utilities (Elec,Gas,Wtr,Sewer)	251.39

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/20/2023 Through 4/20/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP051523-FY2...	4271	Utilities (Elec,Gas,Wtr,Sewer)	153.25
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP051523-FY2...	4271	Utilities (Elec,Gas,Wtr,Sewer)	147.44
POMP'S TIRE SERVICE, INC.	4 TRANSFORCE AT2 OWL	AP051523-FY23	4229	Maintenance - Vehicles	647.32
POMP'S TIRE SERVICE, INC.	4 TRANSFORCE TIRES FOR #404	AP051523-FY2...	4229	Maintenance - Vehicles	647.32
RED WING SHOES	THROM- BOOTS	AP051523-FY23	4219	Liability Insurance	237.99
ROSE LANDSCAPE DESIGN	PAVER DRIVEWAY REPAIR -7002 BROOKBANK	AP051523-FY23	4231	Maintenance - Water System	790.00
SUBURBAN LABORATORIES	WATER SAMPLES-APRIL 2023	AP051523-FY23	4241	Quality Control	900.00
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4267	Telephone	144.04
VERIZON WIRELESS	VERIZON WIRELESS	AP051523-FY23	4267	Telephone	451.90
VILLAGE OF WOODRIDGE	WATER PURCHASE- SHELL GAS STATION	AP051523-FY23	4340	DuPage Water Commission	4,309.20
VILLAGE OF WOODRIDGE	WATER PURCHASE- DARIEN WOODRIDGE FIRE DEPT /90	AP051523-FY23	4340	DuPage Water Commission	678.30
WILLOWBROOK FORD, INC.	RADIATOR ASY FOR #400	AP051523-FY23	4225	Maintenance - Equipment	412.35
				Total Public Works, Water	366,515.34
				Total Water Fund	366,515.34

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MORTON SALT, INC.	ROCK SALT 4-26-23	AP051523-FY23	4249	Salt	12,534.62
MORTON SALT, INC.	ROCK SALT 4-25-23	AP051523-FY23	4249	Salt	36,486.90
				Total MFT Expenses	49,021.52
				Total Motor Fuel Tax	49,021.52

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	PD BODY CAM HARDWARE /LABOR	AP051523-FY23	4213	Dues and Subscriptions	1,421.00
MP PREPAREDNESS CONSULTING INC	CONSULTING FEE - EMERGENCY PREPAREDNESS	AP051523-FY23	4213	Dues and Subscriptions	550.00
				Total Drug Forfeiture Expenditures	1,971.00
				Total FESA - Justice - 1	1,971.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/20/2023 Through 4/20/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
JC LANDSCAPING/TREE SERVICE	RETAINING WALL- AILSWORTH	AP051523-FY23	4376	Ditch Projects	51,691.00
JC LANDSCAPING/TREE SERVICE	AILSWORTH -BUSHES, STONE	AP051523-FY23	4376	Ditch Projects	14,150.00
SHREVE SERVICES INC	14-YARD LOAD 4-14-23	AP051523-FY23	4376	Ditch Projects	224.00
VULCAN CONSTRUCTION MATERIALS	STONE 4-7-23	AP051523-FY23	4376	Ditch Projects	694.64
				Total Capital Fund Expenditures	66,759.64
				Total Capital Improvement Fund	66,759.64
Report Total					576,558.30



May 2023						
S	M	T	W	T	F	S
30	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
\$4,138.70

Minimum Payment Due
\$827.00

Payment Due Date
05/24/23

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

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

ACCOUNT SUMMARY

Previous Balance	\$5,848.49
Payment, Credits	-\$5,865.04
Purchases	+\$4,155.25
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,138.70
Opening/Closing Date	04/03/23 - 05/02/23
Credit Limit	\$50,000
Available Credit	\$45,861
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$5848.49- INCLUDING PAYMENTS RECEIVED	-5,848.49
04/05	IN *INLAND ARTS AND GRAPH 800-262-3246 CA <i>POSTAGE NEWSLETTER</i>	1,877.74
04/07	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	16.00
04/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
04/20	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL <i>REPLENISH IPASS</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$1949.73	40.00
04/03	Amazon.com*HS2EO1001 Amzn.com/bill WA <i>FILE FOLDERS</i>	107.29
04/03	AMZN Mktp US*HY26727M2 Amzn.com/bill WA <i>FUSES FOR RANGE</i>	7.89
04/04	OTC BRANDS INC 800-2280475 NE <i>NNO Give-aways</i>	143.97
04/11	MFRIN.ORG HTTPSWWW.MFRI IL <i>CONFERENCE - DOLLINS</i>	95.00
04/11	MFRIN.ORG HTTPSWWW.MFRI IL <i>CONFERENCE - STUTTE</i>	95.00
04/13	Amazon.com*HJ0XR4M61 Amzn.com/bill WA <i>SHARPIE PENS</i>	9.94
04/14	BUONA DARIEN #12 M 630-963-2333 IL <i>LUNCH - CHIEF'S MEETING</i>	239.80
04/19	AMZN Mktp US*HV18G9GL1 Amzn.com/bill WA <i>SHARPIE MARKERS</i>	17.94
04/20	AMZN Mktp US*HV16999R0 Amzn.com/bill WA <i>INVESTIGATION SUPPLIES</i>	26.99
04/19	AMZN Mktp US*HV2JL61H2 Amzn.com/bill WA <i>CAMERA LENS</i>	185.49
04/20	AMZN Mktp US*HV9K93YJ0 Amzn.com/bill WA <i>POST-IT NOTES</i>	60.59
04/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET POLICE DEPT</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$1289.75	299.85
04/12	MICRO CENTER #025 WESTMONT IL <i>3 Hard Drives - PD</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$389.97	389.97
04/22	AMZN Mktp US Amzn.com/bill WA <i>RETURN CELL PHONE ACCESS</i>	-15.99
04/04	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION - CITY HALL</i>	15.96
04/19	AMZN Mktp US*HV2XY7E32 Amzn.com/bill WA <i>CELL PHONE ACCESSORIES</i>	15.99
04/17	DARIEN CHAMBER OF COMMERC 630-9680004 IL <i>LUNCH</i>	25.00
04/20	AMZN Mktp US*HV6BX2U10 Amzn.com/bill WA <i>PUBLIC WORKS JET PACK</i>	8.99
04/20	BROOKHAVEN MARKETPL DARIEN IL <i>WATER FOR RESIDENT</i>	7.22
04/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR PUBLIC WORKS</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$274.41	217.24
04/12	THE HOME DEPOT 1905 DARIEN IL <i>REFUND SALES TAX</i>	-56
04/19	JEWEL OSCO 0123 DARIEN IL <i>MEETING REFRESHMENTS</i>	17.98
04/27	PETSMART # 0422 DARIEN IL <i>K-9 AXEL FOOD - SUPPLIES</i> JONATHON SILKAITIS TRANSACTIONS THIS CYCLE (CARD 9756) \$234.84	217.42

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 15, 2023

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			\$178,648.47
Water Fund			\$3,864.83
Motor Fuel Tax Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			1,210.00
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$183,723.30</u>
General Fund Payroll	05/04/23	\$	326,603.07
Water Fund Payroll	05/04/23	\$	27,884.52
		Subtotal:	<u>\$ 354,487.59</u>
Total to be Approved by City Council:			<u>\$ 538,210.89</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/2/2023 Through 5/15/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	CLOUD HOSTING- MAY 2023	AP051523-FY24	4325	Consulting/Professional	20.00
AIS	SECURE EMAIL- MAY 2023	AP051523-FY24	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE- MAY 2023	AP051523-FY24	4325	Consulting/Professional	1,550.00
AIS	ANNUAL -DELL POWER EDGE SERVER	AP051523-FY24	4325	Consulting/Professional	215.51
IMPACT NETWORKING, LLC	CITY HALL COPIER AGREEMENT- MAY 2023	AP051523-FY24	4225	Maintenance - Equipment	59.00
MENARD CONSULTING INC	OPEB ACTUARIAL SERVICES	AP051523-FY24	4320	Audit	1,800.00
PEERLESS NETWORK	POTS LINES - MAY 2023	AP051523-FY24	4267	Telephone	133.21
RUNCO OFFICE SUPPLY	NAME PLATE- ALDERMAN LEGANSKI	AP051523-FY24	4253	Supplies - Office	19.50
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4267	Telephone	1,134.32
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4267	Telephone	49.99
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4267	Telephone	(49.99)
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4267	Telephone	(1,134.32)
				Total Administration	3,812.72

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/2/2023 Through 5/15/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ENVIRONMENTAL SYSTEMS RESEARCH	ARC GIS SOFTWARE SUBSCRIPTION (4-27-23 thru 4-26-24)	AP051523-FY24	4325	Consulting/Professional	179.34
				Total Community Development	179.34

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/2/2023 Through 5/15/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	ROAD REHAB REBUILD AND SPOILS	AP051523-FY2...	4257	Supplies - Other	873.00
119TH STREET MATERIALS	CREDIT FOR VOIDED CK 061484	APCREDIT051...	4257	Supplies - Other	(873.00)
CARLSEN'S ELEVATOR SERVICES	ELEVATOR CONTRACT-POLICE DEPT -MAY,JUNE 2023	AP051523-FY24	4223	Maintenance - Building	132.30
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT (2 o 4)	AP051523-FY24	4365	Mosquito Abatement	9,975.00
DAVID J. FELL	CREDIT FOR VOIDED CK 061514	APCREDIT051...	4219	Liability Insurance	(295.00)
ENVIRONMENTAL SYSTEMS RESEARCH	ARC GIS SOFTWARE SUBSCRIPTION (4-27-23 thru 4-26-24)	AP051523-FY24	4325	Consulting/Professional	179.33
IMPACT NETWORKING, LLC	PUBLIC WORKS COPIER AGREEMENT-(4-30-23 thru 5-30-23)	AP051523-FY24	4225	Maintenance - Equipment	59.00
INDUSTRIAL ELECTRICAL SUPPLY	LED EMERGENCY LIGHT	AP051523-FY2...	4257	Supplies - Other	85.97
INDUSTRIAL ELECTRICAL SUPPLY	CREDIT FOR VOIDED CK 061521	APCREDIT051...	4257	Supplies - Other	(85.97)
KRISTOFER THROM	CREDIT FOR VOIDED CK 061561	APCREDIT051...	4269	Uniforms	(475.00)
LANDMARK CONSTRUCTION SERVICES	CITY HALL BALCONY	AP051523-FY24	4223	Maintenance - Building	48,393.00
NORWALK TANK	PW SUPPLIES	AP051523-FY24	4257	Supplies - Other	633.49
ODP BUSINESS SOLUTIONS	MFT STAMPS	AP051523-FY24	4253	Supplies - Office	61.98
POMP'S TIRE SERVICE, INC.	TIRES FOR #111	AP051523-FY2...	4229	Maintenance - Vehicles	1,421.80
POMP'S TIRE SERVICE, INC.	CREDIT FOR VOIDED CK 061544	APCREDIT051...	4229	Maintenance - Vehicles	(1,421.80)
POMP'S TIRE SERVICE, INC.	CREDIT FOR VOIDED CK 061544	APCREDIT051...	4229	Maintenance - Vehicles	(720.75)
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4271	Utilities (Elec,Gas,Wtr,Sewer)	451.90
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(451.90)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/2/2023 Through 5/15/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
XBE CHICAGO	SEWER REBUILD /ROAD REHAB 5-5-23	AP051523-FY2...	4257	Supplies - Other	2,613.36
XBE CHICAGO	CREDIT FOR VOIDED CK 061572	APCREDIT051...	4257	Supplies - Other	(2,613.36)
				Total Public Works, Streets	57,943.35

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/2/2023 Through 5/15/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DU-COMM	QUARTERLY SHARES (5-1-23 thru 7-31-23)	AP051523-FY24	4325	Consulting/Professional	111,583.50
DU-COMM	FACILITY OWNING/OPERATING COSTS- (5-1-23 thru 7-31-23)	AP051523-FY24	4325	Consulting/Professional	4,789.11
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4267	Telephone	754.90
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4267	Telephone	(754.90)
WEX BANK	GAS FOR POLICE DEPT	AP051523-FY24	4273	Vehicle (Gas and Oil)	<u>340.45</u>
				Total Police Department	<u>116,713.06</u>
				Total General Fund	<u>178,648.47</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/2/2023 Through 5/15/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ENVIRONMENTAL SYSTEMS RESEARCH	ARC GIS SOFTWARE SUBSCRIPTION (4-27-23 thru 4-26-24)	AP051523-FY24	4325	Consulting/Professional	179.33
KIPP'S LAWNMOWER SALES & SERV.	CONCRETE SAW	AP051523-FY24	4815	Equipment	1,282.82
MIDWESST SURVEYING INSTRUMENTS	METAL LOCATORS	AP051523-FY2...	4815	Equipment	3,674.40
MIDWESST SURVEYING INSTRUMENTS	CREDIT FOR VOIDED CK 061530	APCREDIT051...	4815	Equipment	(3,674.40)
MIKE RAMSEY	C & D WATER CLASS -BEATTY	AP051523-FY2...	4263	Training and Education	425.00
MIKE RAMSEY	C & D WATER CLASS -STANKO	AP051523-FY2...	4263	Training and Education	425.00
MIKE RAMSEY	C & D WATER CLASS -WENKUS	AP051523-FY2...	4263	Training and Education	425.00
MIKE RAMSEY	C & D WATER CLASS -SCHUSTER	AP051523-FY2...	4263	Training and Education	425.00
MIKE RAMSEY	CREDIT FOR VOIDED CK 061547	APCREDIT051...	4263	Training and Education	(1,700.00)
POMP'S TIRE SERVICE, INC.	CREDIT FOR VOIDED CK 061544	APCREDIT051...	4229	Maintenance - Vehicles	(647.32)
PORTABLE LIGHTING SOLUTIONS	QUASAR BALLOON LIGHT	AP051523-FY24	4815	Equipment	3,050.00
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4267	Telephone	144.04
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP051523-FY2...	4267	Telephone	451.90
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4267	Telephone	(144.04)
VERIZON WIRELESS	CREDIT FOR VOIDED CK 061566	APCREDIT051...	4267	Telephone	(451.90)
				Total Public Works, Water	3,864.83
				Total Water Fund	3,864.83

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/2/2023 Through 5/15/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
THE BANK OF NEW YORK MELLON	INTEREST -DARIEN GO REF SRS 15	AP051523-FY24	4945	Debt Retire - Property	1,210.00
				Total Capital Fund Expenditures	1,210.00
				Total Capital Improvement Fund	1,210.00
Report Total					183,723.30

AGENDA MEMO
City Council
May 15, 2023

ISSUE STATEMENT

Consideration of a Motion to Approve:

- The Annual Fourth of July Parade on Tuesday, July 4, 2023, Beginning at 9:30 A.M., Sponsored by the Darien Lions Club
- Authorizing the Police Department to Assist in Traffic Control and Authorizing the Temporary Closure of Streets for the Fourth of July Parade: From the Jewel Parking Lot, North on Cass Avenue to 71st Street; East on 71st Street to Clarendon Hills Road; South on Clarendon Hills Road to Hinsdale South High School

BACKUP

BACKGROUND HISTORY

The Darien Lions Club is sponsoring the annual Fourth of July Parade on Tuesday, July 4, 2023. The same route that has been previously used and has been requested.

Proposed Parade Route (71st Street):

- Lineup of parade participants will be in the Jewel Parking lot on Cass Avenue just North of 75th Street.
- Parade will begin at 9:30 A.M. and proceed north on Cass Avenue to 71st Street.
- Parade will go east on 71st Street to Clarendon Hills Road.
- Parade will go South on Clarendon Hills Road until its end point at Hinsdale South High School.

The Darien Lions Club is an independent charitable organization they will organize, register and insure parade participants; the City of Darien will allow them to temporarily use the public street and provide police assistance.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends that the City Council support the Darien Lions Club through the temporary closure of the above listed streets to facilitate the safety and efficient operation of the Fourth of July Parade.

ALTERNATE CONSIDERATION

The alternate consideration would be to not approve the motion at this time.

DECISION MODE

This item will be placed on the May 15, 2023 Agenda for formal Council consideration and approval.



**DARIEN
LIONS CLUB**
DISTRICT 1 J



1702 Plainfield Road • Darien, Illinois 60561
www.darienlions.org

April 24, 2023

Via Hand Delivery

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Dear Darien Officials,

On behalf of the Darien Lions Club organization, we would like to request the temporary closure of streets for the annual City of Darien / Lions Club Fourth of July Parade. This year the Parade will be held on ~~Monday~~ July 4th. We are also requesting assistance from the Darien Police Department and Municipal Services with traffic control.

We will be using the same Parade Route which we have used the past several years. That route is on file with the city from our prior parade in 2022 from Chairman Mark Lewis.

- Lineup of parade participants will be in the Jewel Parking lot on Cass Avenue just north of 75th street.
- Parade will begin at 9:30 A.M. and proceed north on Cass Avenue to 71st street.
- Parade will go east on 71st Street up to Clarendon Hills Road.
- Parade will go south on Clarendon Hills Road until its end point at Hinsdale South High School.

We appreciate your continued support of the country's independence celebrated on this day.

Best Regards,

Arthur P. Donner 2023 Parade Chairman
630-291-6363(c) cpadonr@msn.com
630-789-6709(w)
John Pearson 2023 Parade Co-Chairman
708-516-9966 Johnpearsonii@gmail.com

AGENDA MEMO
CITY COUNCIL
May 15, 2023

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for Darien Lions Club.

BACKUP

Background/History

The Darien Lions Club is hosting a picnic, which will be held on Tuesday, July 4th at Darien Swim & Recreation Club. They have requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Lions Club

Alternate Consideration

Not approving the motion at this time would be an alternate consideration.

Decision Mode

This item will be on the May 15, 2023 City Council Agenda for formal consideration.

4/26/23

Honorable Marchese,

The Darien Lions Club is hosting a picnic for our members and their families after the 4th of July parade at the Darien Swim & Racquet Club. I'm looking for a temporary liquor license for the event that will take place from 11am to 4pm. I also included the application and insurance that has been requested.

Thank you very much,



Kevin Kucera
DLC Picnic Chairman
630-901-9393

City of Darien

LIQUOR LICENSE APPLICATION COVER PAGE

PLEASE TYPE OR PRINT CLEARLY

CORPORATE NAME: Darien Lions Club DBA: DLC

APPLICANT NAME: Kucera Kevin S.
LAST FIRST M.I.

BUSINESS ADDRESS: 1702 Plainfield Rd BUS. PHONE: 630-901-9393

APPLICANT'S REPRESENTATIVE Monahan Kevin
(Contact Person or Attorney) LAST FIRST M.I.

ADDRESS: 1202 N. 75th St. #282 BUS. PHONE: 630-515-9880

CITY Darien STATE: IL ZIP CODE: 60561

DATE OF BIRTH: 1/21/59

*****FOR OFFICE USE ONLY*****

Corp Papers Lease Copy Insurance Yrly. Fee (varies) Other

ELABORATION OF ABOVE ITEMS (If needed) _____

COPY OF APPLICATION FORWARDED TO THE CHIEF OF POLICE ON _____

MISC. NOTES _____

APPLICATION APPROVED: _____ LICENSE NUMBER ISSUED: _____

Liquor Commissioner

AGENDA MEMO
City Council
May 15, 2023

ISSUE STATEMENT

Approval of a resolution to accept a proposal from Suburban Laboratories, Inc. for the 2023/24 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program in an amount not to exceed \$9,640.00.

RESOLUTION

BACKGROUND/HISTORY

The Illinois Environmental Protection Agency has recently submitted to the City of Darien the 2023 Community Water Supply testing and schedule. As background information, in 2007 the United States Environmental Protection Agency had passed on to all community water supplies a mandate requiring us to perform specified analytical water sampling.

The Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2 DBPR) is intended to reduce potential cancer and reproductive and developmental health risks from disinfection byproducts in drinking water, which form when disinfectants are used to control microbial pathogen. The final rule strengthens public health protection for customers of systems that deliver disinfected water by requiring such systems to meet the maximum contaminant levels as an average at each monitoring location. The mandate continues to reduce DBP exposure and related potential health risks and provide more equitable public health protection. The rule also continues to evaluate early warning potential of Maximum Contaminant Levels (MCL), and allows the City's system to take proactive steps to remain in compliance.

Below please find a summary of the competitive quotes for this year's Coliform and Chemical/Radiological/LT2 Water Sampling Program:

TESTING FACILITY	PRICING SCHEDULE
Suburban Laboratories	\$9,640.00
IEPA State Program	\$9,760.68

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	BUDGET BALANCE
02-50-4241	EPA-Stage 2-Reduced Lead & Copper/Radiological	\$5,500.00	\$5,400.00	\$100.00
02-50-4241	Bacteriological Sampling	\$3,800.00	\$2,800.00	\$1,000.00
02-50-4241	Contingency-Bacteriological Sampling	N/A	\$1,440.00	(\$340.00)
02-50-4241	Total	\$9,300.00	\$9,640.00	(\$340.00)

STAFF RECOMMENDATION

Approval of a resolution to accept a proposal from Suburban Laboratories, Inc. for the 2023/24 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program in an amount not to exceed \$9,640.00. This item was not presented to the Municipal Services Committee due to limited timing required by the State EPA.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the May 15, 2023, City Council, New Business agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM SUBURBAN LABORATORIES, INC. FOR THE 2023/24 BACTERIOLOGICAL AND CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN AN AMOUNT NOT TO EXCEED \$9,640.00

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 does hereby accept a proposal from Suburban Laboratories, Inc. for the 2023/24 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program in an amount not to exceed \$9,640.00, a copy of which is 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 15th day of May, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of May, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

5/9/2023

KRISTOFER THROM
 DARIEN
 1041 SOUTH FRONTAGE RD
 DARIEN, IL 60561

Facility ID: IL0430270
 Phone: 630-887-0008

Thank you for the opportunity to submit an estimated budget for annual drinking water testing. Suburban Laboratories, established in 1936, has been providing drinking water testing services to communities in Illinois for over 35 years. We are the largest private drinking water lab in northern Illinois and we are dedicated to ensuring your community's compliance with drinking water regulations. The following estimated budget includes testing requirements downloaded from the IEPA's on-line monitoring schedule as of today.

"Compliance Comfort" from Suburban Laboratories

- Automatic bottle shipping (just fill the bottles and return to the lab)
- Dedicated project management staff with over 30 years of experience
- Courier service available throughout Illinois
- Results electronically reported to IEPA
- Internal monthly Precompliance Review ensures no samples are missed or goes unreported to IEPA
- Sample scheduling system integrated with on-line monitoring schedules
- Expert compliance and regulatory liaison with the IEPA Compliance Assurance Section
- Laboratory open 365 days a year
- No annual prepayment (pay as you go)

Suburban Laboratories stands ready to assist you and we will be happy to come out to your community to demonstrate our powerful compliance system. Thank you for considering Suburban Laboratories as your partner in compliance.

Allison Phillips
 Drinking Water Project Manager
 aphillips@suburbanlabs.com

Dan Galeher
 Vice President of Sales
 dan@suburbanlabs.com

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Estimated Budget for Testing Requirements Between 7/1/2023 through 6/30/2024

System/PWSID: **DARIEN IL0430270**

Population: 23,615

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Program/Contaminant	Annual Samples	Price	Annual Cost
COLIFORM, TOTAL	<i>30/month = 360</i> 300	\$15.00	\$4,500.00 <i>5,400</i>
STAGE2 DBPR SUPART V	16	\$175.00	\$2,800.00
Monthly IEPA "Compliance Comfort" Management	12	\$20.00	\$240.00
LEAD_COPPER	30	\$40.00	\$1,200.00
Total Estimated Cost			\$8,740.00

\$ 9,640.00

1. Pickup service available
2. Samples can be collected at any time according to the water system's monitoring plan and their convenience.
3. Boil orders are \$30 per sample

1. Actual costs will depend upon the amount of testing performed and may vary due IEPA changes to the monitoring schedule, as well as current market conditions at the time the testing cycle begins.
2. Coliform samples requiring membrane filtration (new construction) analysis add \$2.00 to routine coliform price.
3. Holiday and Weekend charges may apply for emergency service.
4. Some tests may be subcontracted to another IL certified laboratory.
5. The monthly "Compliance Comfort" fee defrays the associated costs of managing the System's drinking water testing schedule, preparing preprinted COCs and bottle labels, electronic filing of all compliance data with IEPA, and other client associated costs, i.e., sample disposal and energy surcharge.

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 6/6/2022.
All pricing is subject to Suburban Laboratories' Terms and Conditions. Prices effective 7/1/2023 through 6/30/2024.



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