



# 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](http://www.darien.il.us)

**POLICE COMMITTEE**  
**June 17, 2024**  
**6:00 P.M.**  
**Police Department Training Room**  
**1710 Plainfield Road**

1. Call to Order
2. Public Comment and Communications
3. Approval of meeting minutes from April 15, 2024
4. A motion to approve a resolution to purchase parts and labor to outfit twelve (12) patrol cars
5. A motion to approve the expenditure of budgeted funds for the payment of annual membership dues to DuPage Metropolitan Enforcement Group (DUMEG)
6. A motion to approve the expenditure of budgeted funds for the payment of annual subscription dues to Lexipol, LLC
7. Next Meeting Date – July 15, 2024
8. Adjournment



# DARIEN POLICE



JOSEPH MARCHESE  
Mayor

GREG THOMAS  
Chief of Police

JASON NORTON  
Deputy Chief – Operations Commander

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**POLICE COMMITTEE**  
**April 15, 2024**  
**Regular Meeting Minutes**  
**Police Department Training Room**  
**1710 Plainfield Road**

**1. Call to Order**

The meeting was called to order at 6:00 p.m. in attendance were Aldermen Joseph Kenny, Ralph Stompanato and Eric Gustafson along with Chief of Police Greg Thomas.

**2. Public Comment and Communications**

No Public Comment

**3. Approval of Meeting Minutes from the February 20, 2024 meeting.**

Alderman Gustafson motioned to approve seconded by Alderman Stompanato. The minutes were approved.

**4. A resolution approving the mutual termination agreement between the City of Darien and Vigilant Solutions, LLC**

Chief Thomas briefed the committee on the original decision for purchasing a License Plate Recognition Camera for the City. The City entered into an agreement with Vigilant Solutions, LLC for the purchase of equipment and installation of the equipment. He explained the details of the agreement. Vigilant was not able to deliver on the agreement so the City renegotiated the original agreement. Vigilant was still not able to deliver on the agreement due to permitting issues. City John Murphey and Vigilant came to an agreement to terminate the agreement between Darien and Vigilant. The City was reimbursed for all equipment that we purchased after the equipment was returned to Vigilant. The only cost that the City may not be able to recover is for steel poles that were purchased. Chief Thomas mentioned that public works may be able to reuse the poles.

Alderman Stompanato motioned to approve the resolution seconded by Alderman Gustafson. The motion was approved.

**5. A resolution to approve the purchase of License Plate Recognition cameras from Flock Group Inc.**

Chief explained that Flock was one of the original companies to bid on the ALPR project. Their business model is different than Vigilant in that they split up the overall cost over 5 years. There is an initial charge of \$5,500 for the installation and an additional \$30,000 per year for equipment over 5 years. The committee discussed the need for the City to purchase ALPRs. How the police will be alerted by the system for stolen vehicles and also what the pursuit policy is for the department.

A discussion ensued about the new fleet cameras that were purchased for patrol cars and how they will have LPR capability so officers can scan plates on scene. Which is another tool the department can use.

Alderman Stompanato motioned to approve the resolution seconded by Alderman Gustafson. The motion was unanimously approved.

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

Alderman Stompanato motioned to approve seconded by Alderman Gustafson. The motion was unanimously approved.

7. **Next Meeting Date – May 20, 2024**

8. **Adjournment**

Alderman Gustafson motioned to adjourn seconded by Alderman Stompanato. The meeting was adjourned at 6:18 p.m.

Approved: \_\_\_\_\_  
Date

Alderman: \_\_\_\_\_  
Eric Gustafson

Chairman: \_\_\_\_\_  
Joseph Kenny

Alderman: \_\_\_\_\_  
Ralph Stompanato

# AGENDA MEMO

## Police Committee

June 17, 2024

### **ISSUE STATEMENT**

A motion to approve a resolution to purchase parts and labor for the outfitting of twelve (12) patrol cars from Emergency Vehicle Tech (EVT) using budgeted funds from account 40-4815 in the total amount of \$215,078.75.

### **BACKGROUND / HISTORY**

The Darien Police Department is requesting approval to purchase parts and labor for the outfitting of twelve (12) patrol cars from EVT. The outfitting is necessary to make the twelve new patrol cars operational with lights, sirens, computers, printers, decals, rifle mounts, radar units, etc.

We solicited three vendors, but received one quote. Other vendors CAMZ Communications, INC of Channahon IL 60410 and Chicago Communications of Elmhurst IL did not want to quote or could not meet the specifications (time line). Additionally, we've used EVT for previous vehicle outfitting and are very satisfied with their work.

<b>Item</b>	<b>Actual Costs</b>
EVT	\$215,078.75

### **STAFF / COMMITTEE RECOMMENDATION**

Staff recommends approval of outfitting twelve (12) patrol cars from EVT of Mokena, IL in the amount of \$215,078.75.

### **ALTERNATE CONSIDERATION**

As recommended by staff.

### **DECISION MODE**

This item will be placed on the June 17, 2024 agenda for formal Council consideration and approval.

# Dodge Durango Purchase Fleet Purchase ADD ON EXPENSES

1710 Plainfield Rd

630-971-3999

Mlorek@darienil.gov

Darien IL 60561

F: Fax Number

Item #	Description	Qty	Invoice	Discount	Price
1A	EVT MARKED FULL CAGE	5	\$18,531.57		\$ 92,657.85
1B	EVT MARKED 1/2 CAGE	2	\$17,101.61		\$ 34,203.22
1C	EVT Marked DRONE	1	\$21,161.52		\$ 21,161.52
1D	EVT MARKED W/O Cage Supervisor	2	\$16,061.61		\$ 32,123.22
1E	EVT UNMARKED	2	\$17,466.47		\$ 34,932.94
				<b>Invoice Subtotal</b>	\$ 215,078.75
				<b>Tax Rate</b>	
				<b>Sales Tax</b>	\$ -
				<b>Other</b>	
				<b>Deposit Received</b>	
				<b>TOTAL</b>	\$ 215,078.75

**AGENDA MEMO**  
**Police Committee**  
**June 17, 2024**

**ISSUE STATEMENT**

A motion to approve the expenditure of budgeted funds for the payment of annual membership dues with the DuPage Metropolitan Enforcement Group (DUMEG) in the amount of \$17,680.

**BACKGROUND/HISTORY**

Staff requests the payment of FY25 DUMEG annual membership dues under FYE25 budget line item 01-40-4337 DUMEG.

The City, through its police department, participates in a countywide drug enforcement task force managed by the Illinois State Police. The DuPage Metropolitan Enforcement Group (DUMEG) is staffed and funded by the member agencies within the county. The Darien Police Department is not a manpower contributor to DUMEG, but rather a fair share contributor. The fair share calculation is \$520 per authorized officer (34) for a total financial contribution of \$17,680.

**STAFF/COMMITTEE RECOMMENDATION**

Based upon the above information, staff recommends that the City approve the annual dues payment for DUMEG in the amount of \$17,680.

**ALTERNATE CONSIDERATION**

The alternate consideration would be to not participate in the countywide drug enforcement task force.

**DECISION MODE**

This item will be placed on the June 17, 2024, City Council Agenda for formal Council approval.



## DU PAGE METROPOLITAN ENFORCEMENT GROUP

Darien Police Department  
Chief Greg Thomas  
1710 Plainfield Road  
Darien, IL 60561

Dear Chief Thomas,

As approved by the DuPage Metropolitan Enforcement Group Policy Board, your "Fair Share" contributions for FY25 to DuMEG are \$17,680.00. This figure is based on \$520 per authorized officer.

Please send your contribution directly to DuMEG by July 31, 2024, so that proper budgeting for FY24 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,

Deputy Chief James McGreal  
Chairman, DuMEG

DUPAGE METROPOLITAN ENFORCEMENT GROUP  
P.O. BOX 162  
CLARENDON HILLS, ILLINOIS 60514  
(630)325-4784



**DuPage Metropolitan Enforcement Group**  
PO Box 162, Clarendon Hills, IL 60514  
Ph: (630) 325-4784 | Fax: (630) 325-4762  
www.dupagemeg.com

**INVOICE**  
**APRIL 17, 2024**

TO: Darien Police Department  
Chief Greg Thomas  
1710 Plainfield Road  
Darien, IL 60561

DUE DATE: July 31, 2024

DESCRIPTION	OFFICERS	RATE	AMOUNT
Fair Share Contribution for FY25 Per Intergovernmental Agreement, # of F/T Sworn Police Officers	34	\$520.00	\$17,680.00
Make checks payable to: <b>DuPage Metropolitan Enforcement Group.</b>			
Please feel free to contact Katie Pentecost with any questions you may have regarding this invoice. Email: <a href="mailto:katie.pentecost@illinois.gov">katie.pentecost@illinois.gov</a>			
<b>Thank you for your continued support!</b>			
			<b>TOTAL</b>
			<b>\$17,680.00</b>



**AGENDA MEMO**  
**Police Committee**  
**June 17, 2024**

**ISSUE STATEMENT**

Staff requests approval for the expenditure of budgeted funds, line item 01-40-4325 Consulting/Professional Services for a one-year law enforcement policy manual update subscription from Lexipol, LLC in the amount of \$10,742.14.

**BACKGROUND/HISTORY**

This is the 14<sup>th</sup> year the Darien Police Department has subscribed with Lexipol, LLC to create a web based comprehensive police department policy manual. Lexipol, LLC is highly recommended by our insurance carrier IRMA for their training and risk management policies.

The one year law enforcement policy manual update subscription includes 24/7 access to Knowledge Management System for updates and editing. The DTB subscription service includes 365 Unique Scenario Daily Training Bulletins and Testing Data Base.

**STAFF/COMMITTEE RECOMMENDATION**

Based upon the above information, staff recommends that the City approve the expenditure of budgeted funds from line item 01-40-4325 Consulting/Professional Services for the annual payment to Lexipol, LLC in the amount of \$10,742.14.

**ALTERNATE CONSIDERATION**

As recommended.

**DECISION MODE**

This item will be placed on the June 17, 2024, City Council Agenda for formal Council approval.



# Invoice

#INVLEX11236147

6/1/2024

**Bill To**  
Darien Police Department  
1710 Plainfield Rd  
Darien IL 60561  
United States

**End User**  
Darien Police Department

<b>Terms</b>	<b>Due Date</b>	<b>PO #</b>	<b>Contract Term</b>
Net 30	7/1/2024		7/1/2024 to 6/30/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$10,742.14	\$10,742.14

Your invoice includes a 5 % discount.

<b>Subtotal</b>	\$10,742.14
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$10,742.14
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$10,742.14

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL. If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:  
Lexipol, LLC  
2611 Internet Blvd, Suite 100  
Frisco, Tx 75034-9085