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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**

October 21, 2024

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [October 7, 2024](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Consideration of a Motion to Approve the [Reappointment of Members to the Citizen of the Year Committee](#): Linda Borowiak, Lana Johnson, Tracy Thomson Johnson, Bonnie Kucera, and Carol Mallers
  - B. Consideration of a Motion to Approve the [Reappointment of Members to the Holiday Home Decorating Committee](#): Elizabeth Hayes, Melody Jankowski, Tracy Thomson Johnson and Leslie Sweeney
  - C. 2024 Miss Darien – Paige Hollendonner
9. City Clerk's Report
  - A. 2025 Vehicle Sticker
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department Monthly Report — [September 2024](#)
  - B. Municipal Services

12. Treasurer's Report
  - A. Warrant Number — [24-25-12](#)
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
17. New Business
  - A. Consideration of a Motion to Approve the [Tax Levy Determination for General and Special Purposes for Fiscal Year 2024-2025](#)
  - B. Consideration of a Motion to Approve the [Tax Levy Determination for General and Special Purposes and SSA #1 for Fiscal Year 2024-2025](#)
  - C. Consideration of a Motion [Authorizing City staff to Prepare Text Amendments](#) to Title 2 (Boards and Commissions) and Title 5A (Zoning Regulations) to Reduce the Size of the Planning and Zoning Commission from Nine Members to Seven Members and Text Amendments to Title 2, (Boards and Commissions) to Eliminate the Economic Development Committee
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY CLERK RAGONA FOR THE PURPOSE OF REVIEWING ITEMS ON THE OCTOBER 7, 2024 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:13 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**OCTOBER 7, 2024**

**7:30 P.M.**

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

Clerk Ragona led the Council and audience in the Pledge of Allegiance.

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

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

Absent: None

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

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

**ELECTION OF MAYOR PRO-TEM**

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

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

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

Tricia Sbertoli spoke regarding lack of City sidewalk at the southwest corner of 87<sup>th</sup> Street & Lemont Road, which is a school bus pickup/drop off location; sidewalk was proposed and then eliminated.

Ray Jablonski, President Darien Park District Board of Commissioners, advised Council to direct replies regarding Darien Park District to Executive Director, Stephanie Gurgone. Alderwoman Sullivan commented on collaboration with Darien Park District.

Luanne Spiros, Vice President Darien Park District Board of Commissioners, stated Darien Park District is fiscally responsible with a balanced budget and no tax dollars are levied for Sportsplex.

6. **APPROVAL OF MINUTES** – September 16, 2024

It was moved by Alderman Stompanato and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of September 16, 2024.

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 regarding damage by USPS trucks, especially in cul-de-sacs. She noted willingness of Municipal Services to assist with restoration repairs and provide advice to curtail further damage as she continues to reach out to postal management for resolution.

...thanked Municipal Services for removing barricades and road repair items lingering from IDOT Lemont Street bridge project.

...hopes clarity follows soon regarding bridgework on Cass Avenue. Director Gombac has not received information from IDOT.

8. **MAYORS REPORT**

**A. POLICE PENSION ACTUARIAL REPORT – FOSTER & FOSTER**

Mayor Pro-Tem Kenny introduced Jason Franken, Foster & Foster Inc. actuary and consultant for Darien’s Police Pension Fund. Mr. Franken reviewed highlights from the Police Pension Fund Actuarial Valuation as of May 1, 2024. He addressed questions regarding funded ratio & comparison to other towns, assumption changes, COLA benefits, DOI Annual Statement submittal and estimated contribution/amortization table.

**B. ANNUAL FINANCIAL REPORT — FOR THE YEAR ENDED APRIL 30, 2024**

Kellen O’Malley, Senior Manager with Sikich LLP, summarized audit results and highlighted key items of interest when looking over Annual Financial Report, Auditor’s Communication document, Management Letter, and Consolidated Year End Financial Report. He noted review and discussion of reports at Administrative/Finance Meeting on September 9, 2024. He thanked City Accountant Saenz, Administrator Vana, and personnel for always being well-prepared in assisting with audit in a timely manner. Mr. O’Malley addressed Council question regarding future accounting pronouncements.

Alderman Sullivan provided kudos to staff for all their hard work and making the audit a success.

Alderman Schauer commented on transfer of surplus funds to Capital Improvement Fund; Administrator Vana responded.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana reminded Council that the Goal Setting Workshop will be held on November 20, 2024 at 6:30 P.M. He requested detailed agenda items be sent to him by October 31.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – NO REPORT**

**B. MUNICIPAL SERVICES – NO REPORT**

Alderman Leganski commented on the stormwater sewer project recently completed in his Ward, which included 12 participating homeowners. He thanked those involved for a job well done; the project will help with flooding, ice on streets, and water main breaks.

Director Gombac stated project utilized in-house equipment and employees. He shared benefits of Vactor truck and encouraged elected officials to stop by during a project to see equipment and labor in action.

Director Gombac invited Council to ride along in trucks while snow plowing.

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 24-25-11**

It was moved by Alderman Sullivan and seconded by Alderman Belczak to approve payment of Warrant Number 24-25-11 in the amount of \$406,716.11 from the enumerated funds, and \$683,512.93 from payroll funds for the periods ending 09/19/24 and 10/03/24 for a total to be approved of \$1,090,229.04.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for November 4, 2024 at 6:00 P.M.

**Municipal Services Committee** – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for October 28, 2024 at 6:00 P.M.

**Police Committee** – Chairman Kenny announced the Police Committee meeting is scheduled for October 21, 2024 in the Police Department Training Room.

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

Ron Price, 7700 block of Lester Lane, commented on New Business Item 17B. He stated property has deteriorated over the years and razing is long overdue. He thanked Director Gombac and Code Enforcement Team for their quick actions.

Phil Litchfield commented on making a 911 call to report a break-in at the property located at 1225 Plainfield Road; he reiterated comments made by Mr. Price.

Mayor Pro-Tem Kenny thanked both residents for attending and sharing their comments.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

It was moved by Alderman Leganski and seconded by Alderman Belczak 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 CHAMBER OF COMMERCE
- B. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE WEST SUBURBAN HUMANE SOCIETY
- C. CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE TEMPORARY LIQUOR LICENSE FOR THE DARIEN SWIM AND RECREATION CLUB
- D. RESOLUTION NO. R-81-24      A RESOLUTION AUTHORIZING THE MAYOR AND THE CITY CLERK TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT FOR THE RECIPROCAL REPORTING OF CRIMINAL OFFENSES COMMITTED BY STUDENTS BETWEEN THE BOARD OF EDUCATION OF HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT NO. 86 AND THE CITY OF DARIEN
- E. ORDINANCE NO. R-82-24      A RESOLUTION TO APPROVE THE EXPENDITURE OF EQUITABLE SHARING FUNDS UP TO \$14,000 TO ENTER INTO AN AGREEMENT WITH INDUSTRIAL ORGANIZATIONAL SOLUTIONS (I/O SOLUTIONS) TO CONDUCT TESTING TO ESTABLISH AN ELIGIBILITY LIST FROM WHICH TO HIRE POLICE OFFICERS TO FILL ANTICIPATED OPENINGS
- F. ORDINANCE NO. O-21-24      AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN
- G. CONSIDERATION OF A MOTION APPROVING A TRANSFER FROM THE GENERAL FUND TO THE CAPITAL PROJECTS FUND OF \$2,000,000

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 A RESOLUTION APPROVING THE CITY’S STRATEGIC PLAN 2025-2029**

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

**RESOLUTION NO. R-83-24                    A RESOLUTION APPROVING THE CITY’S STRATEGIC PLAN 2025-2029**

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 A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH K.L.F. ENTERPRISES INC., FOR THE RAZING OF THE EXISTING BUILDING AND PARKING LOT LOCATED AT 1225 PLAINFIELD ROAD, PINS 09-28-410-001 AND 09-28-410-043, AS PER THE SCHEDULE OF PRICING, IN AN AMOUNT NOT TO EXCEED \$33,000.00**

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

Alderman Schauer thanked Director Gombac for his work in moving forward.

Director Gombac provided history of property located at 1225 Plainfield Road leading to demolition, associated costs, and fees to owner. He addressed Council questions regarding restoration after demolition.

**RESOLUTION NO. R-84-24                    A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH K.L.F. ENTERPRISES INC., FOR THE RAZING OF THE EXISTING BUILDING AND PARKING LOT LOCATED AT 1225 PLAINFIELD ROAD, PINS 09-28-**

**410-001 AND 09-28-410-043, AS PER THE SCHEDULE OF PRICING, IN AN AMOUNT NOT TO EXCEED \$33,000.00**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

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

Alderswoman Sullivan commented on the fruition of four year Strategic Plan, which will start in 2025. She was proud of the time and resources put into the plan; appreciative of Darien Park District Commissioners attending, reading the plan, and making commentary.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

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

\_\_\_\_\_  
Mayor Pro-Tem

\_\_\_\_\_  
City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 10-07-24. Minutes of 10-07-24 CCM.

# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Joseph A. Marchese

**DATE:** October 17, 2024

**SUBJECT: REAPPOINTMENTS TO CITIZEN OF THE YEAR COMMITTEE**

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This is written to request your advice and consent to the reappointment of Linda Borowiak, Lana Johnson, Tracy Thomson Johnson, Bonnie Kucera, and Carol Mallers to the Citizen of the Year Committee. They have expressed an interest in continuing to serve the City in this capacity.

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

mg

# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Joseph A. Marchese

**DATE:** October 17, 2024

**SUBJECT: REAPPOINTMENT TO HOLIDAY HOME DECORATING  
COMMITTEE**

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This is written to request your advice and consent to the appointment of Elizabeth Hayes, Melody Jankowski, Tracy Thomson Johnson and Leslie Sweeney to the Holiday Home Decorating Committee. They have agreed to serve the City and have expressed an interest in this Committee.

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

mg

# Darien Police Department

## Monthly Report



September 2024

## **Domestic Violence**

Domestic Violence or Intimate Partner Violence (IPV) is abuse or aggression that occurs in a romantic relationship. Intimate partner refers to both current and former spouses and dating partners.

IPV can vary in how often it happens and how severe it is. It can range from one episode of violence to chronic and severe episodes over multiple years.

IPV can include any of the following types of behavior:

- Physical violence is when a person hurts or tries to hurt a partner by using physical force.
- Sexual violence is forcing or attempting to force a partner to take part in a sex act, sexual touching, or a non-physical sexual event (e.g., sexting) when the partner does not or cannot consent.
- Stalking is a pattern of repeated, unwanted attention and contact by a partner that causes fear or concern for one's own safety or the safety of someone close to the victim.
- Psychological aggression is the use of verbal and non-verbal communication with the intent to harm a partner mentally or emotionally or to exert control over a partner.

IPV affects millions of people in the United States each year. Data from CDC's National Intimate Partner and Sexual Violence Survey (NISVS) indicate:

- About 41% of women and 26% of men experienced contact sexual violence, physical violence, or stalking by an intimate partner during their lifetime.
- Over 61 million women and 53 million men have experienced psychological aggression by an intimate partner in their lifetime.
- IPV starts early and continues throughout people's lives. When IPV occurs in adolescence, it is called teen dating violence. About 16 million women and 11 million men who reported experiencing intimate partner violence in their lifetime said that they first experienced it before age 18.

Intimate partner violence can result in injuries and even death. Data from U.S. crime reports suggest that about one in five homicide victims are killed by an intimate partner. The reports also found that over half of female homicide victims are killed by a current or former male intimate partner.

Intimate partner violence can be prevented. Certain factors may increase or decrease the risk of perpetrating or experiencing intimate partner violence.

Preventing intimate partner violence requires understanding and addressing the factors that put people at risk for or protect them from violence.

Promoting healthy, respectful and nonviolent relationships and communities can help reduce the occurrence of intimate partner violence. It also can prevent the harmful and long-lasting effects of intimate partner violence on individuals, families and communities.

## **Cyber Security**

As a part of our continued outreach and partnership in that endeavor with the Indian Prairie Public Library we meet on the first Wednesday of the month. During September's meeting the Darien Police Department presented Active Assailant and how to prevent an attack on an individual, business, faith based organization, etc. We also discussed how to make one safer during an event: run – hide – fight.

October we discussed cybersecurity. According to the National Cybersecurity "Alliance Attitudes & Behaviors" report 84% of people considered online safety a priority, yet only 38% of people use unique passwords. Slightly more than half, 51% of American actively report cybercrimes.

We discussed the types of risks on the internet, including identity theft, financial fraud and social media and how to protect oneself with credit monitoring, identity protection, use of antivirus software and the shredding of sensitive documents. Creating unique passwords. Understanding how agencies such as the IRS will contact you. We're planning a more in-depth discussion on social media safety, but in October we did discuss how to prevent phishing by not sharing information.

## Person & Property Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD 2024</u>	<u>YTD 2023</u>	<u>YTD 2020</u>	<u>1 Year Change</u>	<u>4 Year Change</u>
9	Murder	0	0	0	0.0%	0.0%
11	Sexual Assault	3	3	7	0.0%	-57.1%
36	Sex Offenses	0	0	0	0.0%	0.0%
13	Assaults	102	91	67	12.1%	52.2%
64	Human Trafficking	0	0	0	0.0%	0.0%
100	Kidnapping	0	0	1	0.0%	-100.0%
<b>Total Person</b>		105	94	75	11.7%	40.0%

<u>NIBRS</u>	<u>Category</u>	<u>YTD 2024</u>	<u>YTD 2023</u>	<u>YTD 2020</u>	<u>1 Year Change</u>	<u>4 Year Change</u>
120	Robbery	1	3	3	-66.7%	-66.7%
200	Arson	0	1	2	-100.0%	-100.0%
210	Extortion	1	7	5	-85.7%	-80.0%
220	Burglary	11	12	26	-8.3%	-57.7%
23	Theft	132	93	103	41.9%	28.2%
240	MVT	11	9	43	22.2%	-74.4%
250	Forgery	4	1	3	300.0%	33.3%
26	Fraud	97	124	171	-21.8%	-43.3%
270	Embezzlement	0	0	0	0.0%	0.0%
280	Stolen Property	1	3	2	-66.7%	-50.0%
290	Criminal Damage	34	32	33	6.3%	3.0%
510	Bribery	0	1	0	-100.0%	0.0%
<b>Total Property</b>		292	286	391	2.1%	-25.3%
<b>Total Crime</b>		397	380	466	4.5%	-14.8%



## Societal Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
35	Drug	23	44	39	-47.7%	-41.0%
370	Pornography	1	3	3	-66.7%	-66.7%
39	Gambling	0	0	0	0.0%	0.0%
40	Prostitution	0	0	0	0.0%	0.0%
520	Weapons	6	9	7	-33.3%	-14.3%
720	Animal Cruelty	4	1	0	300.0%	0.0%
<b>Total Societal</b>		34	57	49	-40.4%	-30.6%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
<b>Total Group A Offenses</b>		431	437	515	-1.4%	-16.3%

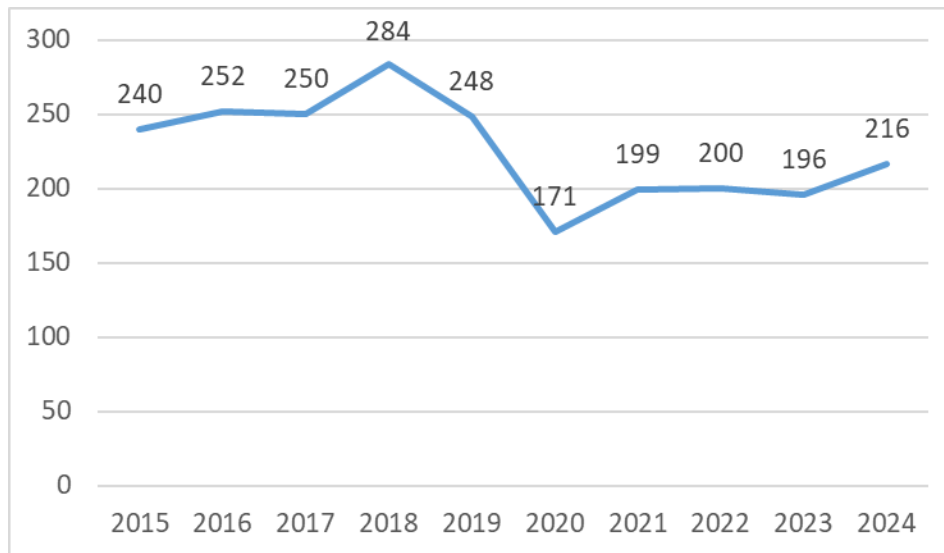
<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
90A	Bad Checks	0	0	0	0.0%	0.0%
90B	Curfew	2	1	0	100.0%	0.0%
90C	Disorderly Conduct	79	74	35	6.8%	125.7%
90D	DUI	54	65	39	-16.9%	38.5%
90F	Family Offenses (Non-Violent)	4	5	61	-20.0%	-93.4%
90G	Liquor Law Violation	6	17	4	-64.7%	50.0%
90H	Peeping Tom	0	0	0	0.0%	0.0%
90I	MRAI	0	0	3	0.0%	-100.0%
90J	Trespass	22	28	16	-21.4%	37.5%
90Z	All Other Crimes	85	142	68	-40.1%	25.0%
<b>Total Group B Offenses</b>		252	332	226	-24.1%	11.5%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
<b>Total All Crime</b>		683	769	741	-11.2%	-7.8%

## Traffic Crash Summary

	<u>YTD 2024</u>	<u>YTD 2023</u>	<u>YTD 2019</u>	<u>1 Year Change</u>	<u>5 Year Change</u>
<b>Private Property</b>	104	91	149	14.3%	-30.2%
<b>Public Way</b>					
No Injuries	177	155	210	14.2%	-15.7%
Injury	38	41	38	-7.3%	0.0%
Fatal	1	0	0	0.0%	0.0%
<b>Total</b>	<b>216</b>	<b>196</b>	<b>248</b>	<b>10.2%</b>	<b>-12.9%</b>
Fatalities	2	0	0	0.0%	0.0%
Hit & Run	28	11	16	154.5%	75.0%
DUI	0	1	1	-100.0%	-100.0%

## Year to Date Crashes



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

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	19.4%	20.3%	14.1%	30.2%	-4.1%	37.9%	-35.6%
Beat 2	18.1%	17.2%	9.9%	26.9%	5.0%	82.8%	-32.7%
Beat 3	34.8%	31.9%	15.4%	41.0%	9.1%	125.7%	-15.2%
Out of Town	0.3%	0.5%	1.1%	0.1%	-43.4%	-72.7%	200.0%
<b>Hour of Day</b>							
0600	80	96	132	89	-16.7%	-39.4%	-10.1%
0700	136	127	200	168	7.1%	-32.0%	-19.0%
0800	204	199	240	173	2.5%	-15.0%	17.9%
0900	217	219	233	209	-0.9%	-6.9%	3.8%
1000	269	228	346	216	18.0%	-22.3%	24.5%
1100	302	309	386	269	-2.3%	-21.8%	12.3%
1200	328	345	398	308	-4.9%	-17.6%	6.5%
1300	359	290	395	299	23.8%	-9.1%	20.1%
1400	339	341	331	292	-0.6%	2.4%	16.1%
1500	363	332	396	350	9.3%	-8.3%	3.7%
1600	367	330	383	351	11.2%	-4.2%	4.6%
1700	351	300	401	333	17.0%	-12.5%	5.4%
<b>Shift 1</b>	<b>3315</b>	<b>3116</b>	<b>3841</b>	<b>3057</b>	<b>6.4%</b>	<b>-13.7%</b>	<b>8.4%</b>
1800	357	269	397	330	32.7%	-10.1%	8.2%
1900	296	285	357	267	3.9%	-17.1%	10.9%
2000	234	254	291	232	-7.9%	-19.6%	0.9%
2100	234	237	243	241	-1.3%	-3.7%	-2.9%
2200	219	206	238	169	6.3%	-8.0%	29.6%
2300	144	155	198	152	-7.1%	-27.3%	-5.3%
0000	117	121	146	120	-3.3%	-19.9%	-2.5%
0100	102	120	110	95	-15.0%	-7.3%	7.4%
0200	88	97	93	62	-9.3%	-5.4%	41.9%
0300	67	80	83	49	-16.3%	-19.3%	36.7%
0400	55	58	80	56	-5.2%	-31.3%	-1.8%
0500	65	66	87	65	-1.5%	-25.3%	0.0%
<b>Shift 2</b>	<b>1978</b>	<b>1948</b>	<b>2323</b>	<b>1838</b>	<b>1.5%</b>	<b>-14.9%</b>	<b>7.6%</b>
<b>Total</b>	<b>5293</b>	<b>5064</b>	<b>6164</b>	<b>4895</b>	<b>4.5%</b>	<b>-14.1%</b>	<b>8.1%</b>

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

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	5.2%	6.9%	14.1%	26.0%	-24.5%	-63.2%	-80.1%
Beat 2	4.9%	5.6%	9.9%	28.2%	-11.9%	-50.6%	-82.6%
Beat 3	9.5%	10.6%	15.4%	35.9%	-10.2%	-38.2%	-73.5%
Out of Town	0.4%	0.7%	1.1%	0.1%	-48.6%	-67.3%	260.0%
<b>Hour of Day</b>							
0600	89	71	139	464	25.4%	-36.0%	-80.8%
0700	206	220	453	491	-6.4%	-54.5%	-58.0%
0800	276	282	837	966	-2.1%	-67.0%	-71.4%
0900	305	282	809	872	8.2%	-62.3%	-65.0%
1000	270	342	700	883	-21.1%	-61.4%	-69.4%
1100	238	249	482	765	-4.4%	-50.6%	-68.9%
1200	249	246	362	531	1.2%	-31.2%	-53.1%
1300	167	204	327	406	-18.1%	-48.9%	-58.9%
1400	199	185	256	401	7.6%	-22.3%	-50.4%
1500	202	184	236	436	9.8%	-14.4%	-53.7%
1600	133	147	592	885	-9.5%	-77.5%	-85.0%
1700	195	114	560	779	71.1%	-65.2%	-75.0%
<b>Shift 1</b>	<b>2529</b>	<b>2526</b>	<b>5753</b>	<b>7879</b>	<b>0.1%</b>	<b>-56.0%</b>	<b>-67.9%</b>
1800	196	388	404	675	-49.5%	-51.5%	-71.0%
1900	274	456	289	650	-39.9%	-5.2%	-57.8%
2000	258	402	273	552	-35.8%	-5.5%	-53.3%
2100	235	373	355	671	-37.0%	-33.8%	-65.0%
2200	274	339	207	549	-19.2%	32.4%	-50.1%
2300	254	332	243	433	-23.5%	4.5%	-41.3%
0000	199	310	659	1258	-35.8%	-69.8%	-84.2%
0100	162	249	538	981	-34.9%	-69.9%	-83.5%
0200	130	212	510	913	-38.7%	-74.5%	-85.8%
0300	95	156	377	797	-39.1%	-74.8%	-88.1%
0400	41	109	182	551	-62.4%	-77.5%	-92.6%
0500	38	61	153	541	-37.7%	-75.2%	-93.0%
<b>Shift 2</b>	<b>2156</b>	<b>3387</b>	<b>4190</b>	<b>8571</b>	<b>-36.3%</b>	<b>-48.5%</b>	<b>-74.8%</b>
<b>Total</b>	<b>4685</b>	<b>5913</b>	<b>9943</b>	<b>16450</b>	<b>-20.8%</b>	<b>-52.9%</b>	<b>-71.5%</b>

# Traffic Enforcement Summary

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

# Citizen Concern Summary

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

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
October 21, 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>\$256,795.78</b>
Water Fund			<b>\$487,128.10</b>
Motor Fuel Tax Fund			
Stormwater Management Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			<b>\$46,537.20</b>
Cannabis Fund			
DUI Technology Fund			
Federal Equitable Sharing Fund			
		<b>Subtotal:</b>	<b>\$790,461.08</b>
General Fund Payroll	10/17/24	\$	286,644.14
Water Fund Payroll	10/17/24	\$	36,741.39
		<b>Subtotal:</b>	<b>\$ 323,385.53</b>

<b>Total to be Approved by City Council:</b>	<b>\$1,113,846.61</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 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	CLOUD HOSTING- NOV 2024	AP102124	4325	Consulting/Professional	8,021.49
AIS	SECURE EMAIL- NOV 2024	AP102124	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE- NOV 2024	AP102124	4325	Consulting/Professional	1,550.00
AIS	ENDPOINT MANAGEMENT- NOV 2024	AP102124	4325	Consulting/Professional	213.28
AIS	ADD RAM TO JULIE SAENZ PERSONAL COMPUTER	AP102124	4325	Consulting/Professional	74.67
AIS	LABOR -FY25 COMPUTER ROTATION	AP102124	4325	Consulting/Professional	630.00
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP102124	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP102124	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP102124	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	REPLENISH IPASS	AP102124	4273	Vehicle (Gas and Oil)	40.00
CHASE CARD SERVICES	KEYBOARD	AP102124	4325	Consulting/Professional	11.99
CHRONICLE MEDIA LLC	LEGAL NOTICE: TREASURER'S REPORT 2024	AP102124	4221	Legal Notices	715.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET -CITY HALL	AP102124	4219	Liability Insurance	64.29
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET (Removed Service Charge)	AP102124-3	4219	Liability Insurance	58.28
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET -CITY HALL	APVOID102124-2	4219	Liability Insurance	(64.29)
COMCAST	SIP SERVICE	AP102124	4267	Telephone	479.74
COMCAST BUSINESS	8771 20 121 0533059 CITY HALL FAX-1702 PLAINFIELD RD	AP102124	4267	Telephone	66.07



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
INLAND ARTS & GRAPHICS	POSTAGE FOR FALL POSTCARD MAILING	AP100824	4239	Public Relations	2,047.09
INLAND ARTS & GRAPHICS	LAYOUT /PRINTING POSTCARDS	AP102124	4239	Public Relations	1,830.59
JULIE SAENZ	INK FOR HOME PRINTER	AP102124	4253	Supplies - Office	49.36
MGT IMPACT SOLUTIONS LLC	STRATEGIC PLAN R20-24	AP102124	4325	Consulting/Professional	9,989.08
MGT OF AMERICA CONSULTING	BRYON VANA-Period Ending 8-31-24	AP102124	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA-Period Ending 9-7-24	AP102124	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA-Period Ending 9-14-24	AP102124	4325	Consulting/Professional	3,658.55
MGT OF AMERICA CONSULTING	BRYON VANA-Period Ending 9-21-24	AP102124	4325	Consulting/Professional	3,658.55
MUNIWEB	WEBSITE MAINTENANCE- SEPT 2024	AP102124	4325	Consulting/Professional	676.72
PITNEY BOWES BANK INC	8000-9090-1155-0394	AP102124	4233	Postage/Mailings	217.44
RUNCO OFFICE SUPPLY	JANITORIAL SUPPLIES- CH	AP102124	4253	Supplies - Office	82.58
SIKICH PROFESSIONAL SERVICES	FINAL BILLING thru OCT 15, 2024	AP102124	4320	Audit	5,000.00
VERIZON WIRELESS	VERIZON WIRELESS	AP102124	4267	Telephone	1,041.73
WEX BANK	GAS FOR CITY VEHICLES	AP102124	4273	Vehicle (Gas and Oil)	37.27
				Total Administration	47,534.03

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE MAYORS MANAGERS CONF.	MAYOR-2024 INNOVATION CELEBRATION CONFERENCE	AP102124	4213	Dues and Subscriptions	65.00
SUNCOM TV	SERVICES / CITY COUNCIL MEETING 9-16-24	AP102124	4206	Cable Operations	300.00
WEST SUBURBAN CHAMBER OF COMM	MAYOR- WEST SUBURBAN LEGISLATIVE BREAKFAST	AP102124	4265	Travel/Meetings	35.00
				Total City Council	400.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	BUILDING CODE-INSPECTIONS -SEPT 2024	AP102124	4325	Consulting/Professional	6,500.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -SEPT 2024	AP102124	4328	Const/Prof Reimbursable	2,800.00
DUPAGE COUNTY RECORDER	RECORDING: RELEASE OF LIEN -1220/1225 PLAINFIELD RD	AP102124	4328	Const/Prof Reimbursable	57.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTIONS- Fall 2024	AP102124	4328	Const/Prof Reimbursable	1,785.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTION- 2305 SOKOL /JADE RESIDENCE	AP102124	4328	Const/Prof Reimbursable	80.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTION- HINSDALE HIGH SCHOOL	AP102124	4328	Const/Prof Reimbursable	80.00
PITNEY BOWES BANK INC	8000-9090-1155-0394	AP102124	4233	Postage/Mailings	12.08
ROYAL OAK LANDSCAPING INC	PARKWAY MOWING-SEPT 2024	AP102124	4328	Const/Prof Reimbursable	200.00
SAFEBUILT LLC	ASSISTANT PLANNER-JUNE 2024	AP102124	4325	Consulting/Professional	1,522.50
SAFEBUILT LLC	ASSISTANT PLANNER- JULY 2024	AP102124	4325	Consulting/Professional	5,570.00
SAFEBUILT LLC	ASSISTANT PLANNER- AUG 2024	AP102124	4325	Consulting/Professional	780.00
				Total Community Development	19,386.58

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	SIDE CRANK JACK	AP102124	4225	Maintenance - Equipment	85.00
A&W TRAILER LLC	BREAKAWAY CABLE	AP102124	4229	Maintenance - Vehicles	18.99
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1041 S FRONTAGE RD	AP102124	4223	Maintenance - Building	223.74
ALTORFER INDUSTRIES INC	FREIGHT CHARGE	AP102124	4229	Maintenance - Vehicles	16.90
ALTORFER INDUSTRIES INC	PLATE FOR #203	AP102124	4229	Maintenance - Vehicles	90.29
B & E AUTO REPAIR AND TOWING	RETURN TOOL BOX TO SHOP	AP102124	4259	Small Tools & Equipment	160.00
CENTRAL SOD FARMS	KY BLUGRASS - (Pallet returned)	AP102124	4257	Supplies - Other	192.00
CHASE CARD SERVICES	HAND SOAP	AP102124	4223	Maintenance - Building	45.83
CHASE CARD SERVICES	POWER INVERTER	AP102124	4225	Maintenance - Equipment	275.99
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP102124	4267	Telephone	244.12
GENUINE PARTS COMPANY INC	CARLYLE 34 CREEPER	AP102124	4229	Maintenance - Vehicles	158.09
GENUINE PARTS COMPANY INC	LO-PRO SERVICE JACK	AP102124	4229	Maintenance - Vehicles	400.00
GRAINGER	ADA BATHROOM SIGNS	AP102124	4223	Maintenance - Building	86.20
IMPERIAL SUPPLIES LLC	NON SKID JACK PLATE AND WELDING BLANKET	AP102124	4257	Supplies - Other	692.98
JC LANDSCAPING/TREE SERVICE	WEEDING / ELECTRONIC BILLBOARD	AP102124	4350	Forestry	100.00
JC LANDSCAPING/TREE SERVICE	FERTILIZATION- 75TH ST MEDIANS /ROWS	AP102124	4350	Forestry	2,333.33
JC LANDSCAPING/TREE SERVICE	FERTILIZATION- ENTRANCE SIGNS	AP102124	4350	Forestry	891.67
JC LANDSCAPING/TREE SERVICE	FERTILIZATION -CLOCK TOWER	AP102124	4350	Forestry	1,808.00
JC LANDSCAPING/TREE SERVICE	FERTILIZATION- CITY HALL / POLICE DEPT	AP102124	4350	Forestry	1,303.00
LIFTNOW AUTOMOTIVE EQUIPMENT	VEHICLE LIFT INSTALL /SERVICE	AP102124	4259	Small Tools & Equipment	3,604.80
McMASTER-CARR	HEAT RESISTANT BLANKET	AP102124	4223	Maintenance - Building	878.41
NATIONAL TRENCH SAFETY	MSA RESCUER / TRIPOD	AP102124	4219	Liability Insurance	1,640.96

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	90841110001 1041 S FRONTAGE	AP102124	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.60
NORWALK TANK	DUAL WALL PIPE , COUPLING	AP102124	4257	Supplies - Other	471.92
PITNEY BOWES BANK INC	8000-9090-1155-0394	AP102124	4233	Postage/Mailings	6.04
RAGS ELECTRIC	VARIOUS LIGHT POLE REPAIRS	AP102124	4359	Street Light Oper & Maint.	1,292.75
ROUTE 66 ASPHALT CO	BITUMINOUS PRODUCTS FOR PW PROJECTS	AP102124	4257	Supplies - Other	401.80
SCHOMIG LAND SURVEYORS LTD.	SURVEY OF : 1515 & 1519 PINEHURST DR	AP102124	4325	Consulting/Professional	550.00
SHREVE SERVICES INC	TOPSOIL 10-2-24	AP102124	4257	Supplies - Other	640.00
STREET SMART RENTALS LLC	HYDRAULIC LIFT, INSTALL, FREIGHT	AP102124	4815	Equipment	16,892.50
TAMELING INDUSTRIES	TOPSOIL (PICKED UP) 10-2-24	AP102124	4257	Supplies - Other	387.00
TRUGREEN	FERTILIZATION -MISC	AP102124	4223	Maintenance - Building	163.10
TRUGREEN	DALE RD, FARMINGDALE RD, CLARENDON HILLS RD	AP102124	4350	Forestry	294.00
TRUGREEN	FERTILIZATION- 75TH ST MEDIANS / ROWS	AP102124	4350	Forestry	2,181.00
TRUGREEN	FERTILIZATION -BASINS	AP102124	4350	Forestry	1,698.62
TRUGREEN	FERTILIZATION -75TH ST LANDSCAPE BEDS	AP102124	4350	Forestry	3,600.00
TRUGREEN	FERTILIZATION-CLOCK TOWER TURF	AP102124	4350	Forestry	49.00
TRUGREEN	FERTILIZATION -CLOCK TOWER MULCH BEDS	AP102124	4350	Forestry	198.00
TRUGREEN	FERTILIZATION -RIP RAP AREAS	AP102124	4350	Forestry	3,520.00
TRUGREEN	FERTILIZATION- ENTRANCE SIGNS	AP102124	4350	Forestry	1,868.75
UNDERGROUND PIPE & VALVE CO.	GROUT, PRIME RESINS	AP102124	4257	Supplies - Other	879.30

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	VERIZON WIRELESS	AP102124	4271	Utilities (Elec,Gas,Wtr,Sewer)	498.58
VESTIS	MAT RENTAL SERVICE- 1702 PLAINFIELD RD	AP102124	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL - POLICE DEPT	AP102124	4223	Maintenance - Building	37.18
VULCAN CONSTRUCTION MATERIALS	STONE 9-20-24	AP102124	4257	Supplies - Other	1,682.03
WORK N GEAR	MCDONOUGH- UNIFORM	AP102124	4269	Uniforms	<u>369.73</u>
				Total Public Works, Streets	53,034.68

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	PO CANDIDATE GURRISTER- BACKGROUND CHECK	AP102124	4205	Boards and Commissions	990.15
119TH STREET MATERIALS	PO CANDIDATE GURRISTER- BACKGROUND CHECK	APVOID102124	4205	Boards and Commissions	(990.15)
BAZOS FREEMAN LLC	ADMIN HEARING JUDGE- SEPT 2024	AP102124	4219	Liability Insurance	275.00
BURR RIDGE VETERINARY CLINIC	BOARDING- GRAY/WHITE PIT BULL	AP102124	4201	Animal Control	40.00
BURR RIDGE VETERINARY CLINIC	BOARDING- BLACK, WHITE /TAN BEAGLE	AP102124	4201	Animal Control	100.00
BURR RIDGE VETERINARY CLINIC	GRAY /WHITE PIT BULL =\$40.00 TAN/WHITE/BLACK BEAGLE =\$60.00	AP102124-3	4201	Animal Control	100.00
BURR RIDGE VETERINARY CLINIC	CREDIT FOR VOIDED CK 064678	APCREDIT102...	4201	Animal Control	(40.00)
BURR RIDGE VETERINARY CLINIC	CREDIT FOR VOIDED CK 064678	APCREDIT102...	4201	Animal Control	(100.00)
CHASE CARD SERVICES	FOOD FOR AXLE	AP102124	4217	Investigation and Equipment	92.70
CHASE CARD SERVICES	MICROWAVE FOR POLICE DEPT BREAK ROOM	AP102124	4225	Maintenance - Equipment	188.00
CHASE CARD SERVICES	SURGE PROTECTOR FOR RECORDS DEPT COPIER	AP102124	4225	Maintenance - Equipment	79.99
CHASE CARD SERVICES	SPACE HEATER FOR RECORDS DEPT	AP102124	4225	Maintenance - Equipment	26.99
CHASE CARD SERVICES	RETURN	AP102124	4225	Maintenance - Equipment	(20.95)
CHASE CARD SERVICES	SURGE PROTECTOR	AP102124	4225	Maintenance - Equipment	189.99
CHASE CARD SERVICES	RETURN SURGE PROTECTOR FOR COPIER	AP102124	4225	Maintenance - Equipment	(189.99)
CHASE CARD SERVICES	FIX WINDOW D15	AP102124	4229	Maintenance - Vehicles	37.98

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	HALLOWEEN STICKERS FOR FAITH & BLUE	AP102124	4239	Public Relations	30.38
CHASE CARD SERVICES	TOURNIQUETS	AP102124	4239	Public Relations	33.99
CHASE CARD SERVICES	STICKERS FOR FAITH & BLUE	AP102124	4239	Public Relations	11.98
CHASE CARD SERVICES	PLASTIC BINS RETURNED	AP102124	4253	Supplies - Office	(60.94)
CHASE CARD SERVICES	PLASTIC BINS RETURNED	AP102124	4253	Supplies - Office	(59.98)
CHASE CARD SERVICES	COMPUTER CABLE	AP102124	4253	Supplies - Office	9.99
CHASE CARD SERVICES	PLASTIC BINS	AP102124	4253	Supplies - Office	60.94
CHASE CARD SERVICES	PLASTIC BINS	AP102124	4253	Supplies - Office	119.96
CHASE CARD SERVICES	WEATHER PRO STORAGE BOX- POLICE DEPT	AP102124	4253	Supplies - Office	54.62
CHASE CARD SERVICES	8 BOOKS FOR COMMAND STAFF	AP102124	4263	Training and Education	189.47
CHASE CARD SERVICES	LODGING- MILAZZO K-9 TRAINING	AP102124	4265	Travel/Meetings	313.50
CHASE CARD SERVICES	LODGING -KEOUGH PEORIA CONFERENCE	AP102124	4265	Travel/Meetings	433.44
CHASE CARD SERVICES	BUONA- LUNCH FOR CHIEFS MEETING	AP102124	4265	Travel/Meetings	181.86
CHASE CARD SERVICES	MEETING SUPPLIES	AP102124	4265	Travel/Meetings	38.22
CHASE CARD SERVICES	DONUTS - OFFICER SWEARING IN	AP102124	4265	Travel/Meetings	54.97
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP102124	4267	Telephone	327.55
CHASE CARD SERVICES	1 JACKET FOR RECORDS DEPT	AP102124	4269	Uniforms	72.14
CHASE CARD SERVICES	1 JACKET RETURNED - WRONG SIZE	AP102124	4269	Uniforms	(29.45)
CHASE CARD SERVICES	6 JACKETS FOR RECORDS DEPT STAFF /PHOTO	AP102124	4269	Uniforms	251.30



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- SEPT 2024	AP102124	4219	Liability Insurance	1,410.00
DU-COMM	FACILITY LEASE - NOV 1 thru JAN 31, 2025)	AP102124	4325	Consulting/Professional	4,751.75
DU-COMM	QUARTERLY SHARES - (NOV 1 thru JAN 31, 2025)	AP102124	4325	Consulting/Professional	119,561.00
GENUINE PARTS COMPANY INC	CLOCK SPRING FOR PD	AP102124	4229	Maintenance - Vehicles	197.26
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- PO CANDIDATE GURRISTER	AP102124-2	4205	Boards and Commissions	990.15
IL ASSOC CHIEFS OF POLICE	MEMBERSHIP RENEWAL thru DEC 31, 2025	AP102124	4213	Dues and Subscriptions	265.00
IL LAW ENFORCEMENT ADMINISTRAT	2024 BOSSES DAY LUNCHEON	AP102124	4265	Travel/Meetings	60.00
INDUSTRIAL ORG SOLUTIONS	PO CANDIDATE GURRISTER- PSYCH EVAL	AP102124	4205	Boards and Commissions	575.00
KING CAR WASH	CAR WASHES - SEPT 2024	AP102124	4229	Maintenance - Vehicles	311.50
KONRAD KANO	OFFICER KANO- REIMBURSED VCQB CLASS / MEALS	AP102124	4265	Travel/Meetings	136.03
PITNEY BOWES BANK INC	8000-9090-1155-0394	AP102124	4233	Postage/Mailings	66.44
RAY O'HERRON CO. INC.	TOURNIQUETS	AP102124	4219	Liability Insurance	56.86
RAY O'HERRON CO. INC.	MCKAY- UNIFORM	AP102124	4269	Uniforms	892.35
RAY O'HERRON CO. INC.	MCKAY- NAME BARS	AP102124	4269	Uniforms	51.79
RAY O'HERRON CO. INC.	PASTICK- REPLACEMENT VEST	AP102124	4269	Uniforms	1,150.99
STEVEN LISS	SGT LISS- REIMBURSED FOR MEDICAL DEDUCTIBLE	AP102124	4219	Liability Insurance	40.00
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION	AP102124	4217	Investigation and Equipment	454.03
VERIZON WIRELESS	VERIZON WIRELESS	AP102124	4267	Telephone	948.22

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WEX BANK	GAS FOR POLICE DEPT	AP102124	4273	Vehicle (Gas and Oil)	959.85
WILLOWBROOK FORD, INC.	SPINDLE ROD AND COVER/CONTACT D7	AP102124	4229	Maintenance - Vehicles	240.89
WILLOWBROOK FORD, INC.	BOLT FOR D7	AP102124	4229	Maintenance - Vehicles	3.19
WILLOWBROOK FORD, INC.	BRAKES FOR D9	AP102124	4229	Maintenance - Vehicles	224.97
WILLOWBROOK FORD, INC.	VALVE ASY FOR D9	AP102124	4229	Maintenance - Vehicles	48.27
WILLOWBROOK FORD, INC.	TENSIONER AND BELT FOR D14	AP102124	4229	Maintenance - Vehicles	220.91
WILLOWBROOK FORD, INC.	KIT- JET	AP102124	4229	Maintenance - Vehicles	116.30
WILLOWBROOK FORD, INC.	KIT - ELEMENT/GASKET	AP102124	4229	Maintenance - Vehicles	121.44
WILLOWBROOK FORD, INC.	GASKET	AP102124	4229	Maintenance - Vehicles	5.34
WILLOWBROOK FORD, INC.	SPINDLE ROD AND HEX NUT	AP102124	4229	Maintenance - Vehicles	71.81
WILLOWBROOK FORD, INC.	CREDIT TAKEN FOR INV 5158315	AP102124	4229	Maintenance - Vehicles	(304.50)
				Total Police Department	136,440.49
				Total General Fund	256,795.78

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 10/8/2024 Through 10/21/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	TIRES FOR #410	AP102124	4229	Maintenance - Vehicles	760.00
ADVANCE AUTO PARTS	BRAKES FOR #400	AP102124	4229	Maintenance - Vehicles	497.68
ADVANCE AUTO PARTS	MINI BULB FOR #400	AP102124	4229	Maintenance - Vehicles	5.20
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1041 S FRONTAGE RD	AP102124	4223	Maintenance - Building	223.74
CENTRAL SOD FARMS	KY BLUEGRASS (Pallet returned)	AP102124	4231	Maintenance - Water System	192.00
CHASE CARD SERVICES	PW WATER LICENSE CALL /DAVE FELL	AP102124	4263	Training and Education	153.00
CORE & MAIN	WATER REPAIR CLAMPS	AP102124	4231	Maintenance - Water System	1,437.00
CORE & MAIN	MARKING FLAGS	AP102124	4231	Maintenance - Water System	325.06
CORE & MAIN	REPAIR CLAMPS	AP102124	4231	Maintenance - Water System	457.00
CORE & MAIN	6 INCH VALVE	AP102124	4231	Maintenance - Water System	1,180.00
DUPAGE WATER COMMISSION	WATER PURCHASE- (8-31-24 thru 9-30-24)	AP102124	4340	DuPage Water Commission	457,850.16
KARA COMPANY, INC.	SPADES AND SHOVEL	AP102124	4231	Maintenance - Water System	306.17
NATIONAL TRENCH SAFETY	MSA RESCUER / TRIPOD	AP102124	4219	Liability Insurance	1,640.97
NICOR GAS	90841110001 1041 S FRONTAGE	AP102124	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.60
NICOR GAS	23644110001 8600 LEMONT RD	AP102124	4271	Utilities (Elec,Gas,Wtr,Sewer)	49.54
NICOR GAS	05002110004 1930 MANNING RD	AP102124	4271	Utilities (Elec,Gas,Wtr,Sewer)	57.36
ROUTE 66 ASPHALT CO	BITUMINOUS PRODUCTS FOR PW PROJECTS	AP102124	4231	Maintenance - Water System	782.99
SEASON COMFORT, CORP.	HEATER AT WATER PLANT 5	AP102124	4223	Maintenance - Building	232.50
STREET SMART RENTALS LLC	HYDRAULIC LIFT, INSTALL, FREIGHT	AP102124	4815	Equipment	16,892.50
TRUGREEN	FERTILIZATION -CITY HALL -POLICE DEPT	AP102124	4350	Forestry	72.00
TRUGREEN	FERTILIZATION -PW FACILITY	AP102124	4350	Forestry	91.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TRUGREEN	FERTILIZATION -WATER PLANTS	AP102124	4350	Forestry	534.20
VERIZON WIRELESS	VERIZON WIRELESS	AP102124	4267	Telephone	498.58
VERIZON WIRELESS	VERIZON WIRELESS	AP102124	4267	Telephone	144.04
VULCAN CONSTRUCTION MATERIALS	STONE 9-20-24	AP102124	4231	Maintenance - Water System	1,682.04
WEX BANK	GAS FOR POLICE DEPT AND CITY VEHICLES	AP102124	4273	Vehicle (Gas and Oil)	121.55
WILLOWBROOK FORD, INC.	MUFFLER AND OTHER PARTS FOR #404	AP102124	4229	Maintenance - Vehicles	790.45
WILLOWBROOK FORD, INC.	SWITCH ASY FOR #400	AP102124	4229	Maintenance - Vehicles	<u>75.27</u>
				Total Public Works, Water	<u>487,128.10</u>
				Total Water Fund	<u>487,128.10</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 10/8/2024 Through 10/21/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HARD ROCK CONCRETE CUTTERS	SIDEWALK GRINDING- SEPT 2024	AP102124	4380	Sidewalk Replacement Progr...	46,537.20
				Total Capital Fund Expenditures	46,537.20
				Total Capital Improvement Fund	46,537.20
Report Total					790,461.08

Date	Description	Amount
09/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$6302.68- INCLUDING PAYMENTS RECEIVED	-6,302.68
09/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
09/14	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL <i>I-PASS</i>	40.00
09/20	DAILY HERALD*ONLINE 847-427-4333 IL MARY BELMONTE <i>SUBSCRIPTION</i> TRANSACTIONS THIS CYCLE (CARD 8706) \$71.99	16.00
09/11	AMAZON MKTPLACE PMTS Amzn.com/bill WA <i>RETURN</i>	-20.95
09/20	LANDS END DODGEVILLE WI <i>RETURN 1 Jacket</i>	-29.45
09/11	LANDS END 800-332-4700 WI <i>6 JACKETS</i>	251.30
09/13	BUONA DARIEN #12 M 630-963-2333 IL <i>LUNCH - CHIEFS MEETING</i>	181.86
09/18	LANDS END 800-332-4700 WI <i>1 JACKET</i>	72.14
09/18	AMZN Mktpl US*DS0A268V3 Amzn.com/bill WA <i>BOOKS FOR COMMAND</i>	189.47
09/21	AMAZON MKTPL*MX9CF70B3 Amzn.com/bill WA <i>SPACE HEATER</i>	26.99
09/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET - POLICE DEPT</i>	327.55
09/24	AMAZON MKTPL*O205O54L3 Amzn.com/bill WA <i>STICKERS - FAITH + BLUE</i>	11.98
09/26	DOHERTY HOTEL CLARE MI <i>TRAINING - K-9 MIKAZZO</i>	313.50
09/27	E PEORIA RIVERFRONT EM 309-6940200 IL <i>CONFERENCE - KEBOUGH</i>	433.44
09/30	AMAZON MKTPL*OV99204K3 Amzn.com/bill WA <i>HALLOWEEN STICKERS</i>	30.38
10/01	AMAZON MKTPL*WK2863F13 Amzn.com/bill WA ROSE MARY GONZALEZ <i>TOURNIQUETS</i> TRANSACTIONS THIS CYCLE (CARD 2755) \$1822.20	33.99
09/10	THE HOME DEPOT #1905 DARIEN IL <i>&gt; PLASTIC BINS RETURNED &lt;</i>	-60.94
09/11	THE HOME DEPOT #1905 DARIEN IL	-59.98
09/04	O'REILLY 3389 DARIEN IL <i>FIX WINDOW DIS</i>	37.98
09/05	BEST BUY 00003160 DOWNERS GROVE IL <i>COMPUTER CABLE</i>	9.99
09/10	THE HOME DEPOT #1905 DARIEN IL <i>&gt; PLASTIC BINS FOR POLICE DEPT &lt;</i>	60.94
09/11	THE HOME DEPOT #1905 DARIEN IL	119.96
09/12	HOMEDEPOT.COM 800-430-3376 GA <i>WEATHER PRO STORAGE BOX</i>	54.62
09/20	HOMEDEPOT.COM 800-430-3376 GA <i>MICROWAVE - PD BREAKROOM</i>	188.00
09/27	MICRO CENTER #025 WESTMONT IL <i>SURGE PROTECTOR</i>	79.99
10/01	PETSMART # 0422 DARIEN IL JADE NIEDZWIEDZ <i>FOOD FOR K-9 AXLE</i> TRANSACTIONS THIS CYCLE (CARD 4064) \$523.26	92.70
09/11	AMAZON MKTPL*R49Z17GN3 Amzn.com/bill WA <i>COMPUTER KEYBOARD</i>	11.99
09/16	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	19.96
09/17	AMAZON MKTPL*KG4SA5Q23 Amzn.com/bill WA <i>POWER INVERTER</i>	275.99
09/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET - PUBLIC WORKS</i>	244.12
09/30	ILLINOIS AWWA 866-5213595 IL DANIEL GOMBAC <i>DAVE F - WATER LICENSE CALL</i> TRANSACTIONS THIS CYCLE (CARD 1571) \$705.06	153.00
09/30	BEST BUY 00003160 DOWNERS GROVE IL <i>RETURN SURGE PROTECTOR</i>	-189.99
09/09	WAL-MART #2215 DARIEN IL <i>MEETING SUPPLIES</i>	38.22
09/17	WAL-MART #2215 DARIEN IL <i>HAND SOAP</i>	45.83
09/18	DUNKIN #358568 DARIEN IL <i>DONUTS - SWEARING IN OFFICER</i>	54.97
09/27	BEST BUY 00003160 DOWNERS GROVE IL JEFFREY MCKENZIE <i>SURGE PROTECTOR</i> TRANSACTIONS THIS CYCLE (CARD 6543) \$139.02	189.99

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.



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

October 2024						
S	M	T	W	T	F	S
29	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

New Balance  
\$3,261.53  
Minimum Payment Due  
\$652.00  
Payment Due Date  
10/24/24

**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	\$6,302.68
Payment, Credits	-\$6,663.99
Purchases	+\$3,622.84
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$3,261.53</b>
Opening/Closing Date	09/03/24 - 10/02/24
Credit Limit	\$50,000
Available Credit	\$46,738
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>

## YOUR ACCOUNT MESSAGES

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

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

AGENDA MEMO

Administrative/Finance Committee

Meeting Date: October 7, 2024

**Issue Statement**

Motion to approve the tax levy determination for general and special purposes for Fiscal Year 2024-2025.

**DRAFT TAX LEVY ORDINANCE****DRAFT TAX LEVY SSA ORDINANCE****BACKUP – LEGAL NOTICE****Background/History**

The process for setting a tax levy is to determine how much revenue to collect from the property tax, and request that the County levy a tax to generate that amount of money. The first approval required is the tax levy determination, which takes place prior to the approval of the tax levy ordinance. Not less than 20 days prior to the adoption of the aggregate levy, the Council shall determine the amounts of money to be levied. There are also special requirements if the aggregate amount of the Corporate and Special Purpose levy is more than 105% or of the preceding year's extension and abatements.

Unfortunately, we are still subject to a timing constraint that requires us to make our initial request by the end of December, a few months before we are far enough into the budget process to make a final judgment on what we will need. In previous years the City has approached the process with an underlying assumption that the Council will not increase property taxes for the combined general corporate purpose (general fund) and special corporate levy (police pension fund).

At the same time, the Council can approve additional abatements up to the end of March. This gives the Council the ability to request a "ceiling" amount, while allowing us to review the budget early next year and consider abatements to the original request.

The attached ordinance requests a general corporate purpose (general fund=\$zero) and special corporate levy (police pension fund=\$2,506,793) for a total of \$2,506,793 which represents a 0.00% increase over this year's non-debt extension. The police pension actuary report recommended a city contribution of \$2,971,285 for FYE 26. This is a 14.72% increase (\$381,350) compared to last year's police pension contribution of \$2,589,935. In order to maintain last year's tax extension and not increase the property tax the city would contribute \$459,325 from other revenue sources. Last year, in order to maintain the previous year's levy, the city contributed \$83,297 from other revenues. It is obvious that the shortage on the tax levy will continue to grow annually. Making up the shortage from other revenues reduces our annual contribution from the general fund to the capital projects fund. If the city



council considers levying the full amount for the pension contribution, and not use other revenues to make up the shortage, the owner of a home with a fair market value of \$465,200 would pay an estimated \$62.00 more in property taxes. The last property tax levy increase was in 2009, which included a 2.4% increase. If the council determines to levy an amount equal to the full-recommended pension contribution of \$2,971,285, you can still abate any amount until the end of March 2025. A draft ordinance requesting a levy of \$2,971,285 is also attached.

Additionally, the Truth in Taxation law requires a taxing district to compare the amount of its proposed aggregate property tax levy, to the amount of taxes extended for the district in the prior year. A notice must be published in a newspaper and a public hearing must be held, if the proposed aggregate tax levy is more than 5% greater than the previous year's tax extension. If the full pension contribution levy is approved, I attached the draft public hearing notice that would be published.

Additionally, a debt levy for any outstanding bonds has been filed upon the adoption of the bond ordinances. The 2023 levy amount to pay for the principal and interest on these bonds totaled \$692,825. The 2024 levy amount to pay for the principal and interest on these bonds totals \$683,100. After the water fund bond abatements, the total bond amount to be paid is \$-0-. All of the bond abatement will be presented in conjunction with our budget review. Aggregate refunds are also in the debt extension category provided by the county. This is not included in our levy but provided by the county in the final levy extension. The aggregate refund in this the 2024 extension was \$5,166.52

With respect to the tax levy for Special Service Area #1, we have a plan for maintenance expenses for these wetlands and storm water infrastructure, and the recommended revenue from this levy is proposed to be maintained at \$5,000.

### **Staff/Committee Recommendation**

Staff recommends approval of the levy determination and ordinances which:

- Set the City's 2024 general property tax levy and special corporate tax levy (police pension fund) at \$2,971,285 (which is equal to the full-recommended pension contribution) and consider an abatement after the FYE 26 budget discussions.
- Set the City's 2024 Special Service Area I property tax levy at \$5,000.

### **Alternate Consideration**

- Set the City's 2024 general property tax levy and special corporate tax levy (police pension fund) at \$2,511,960.

### **Decision Mode**

The tax levy determination will be on the October 21, 2024, Council meeting for formal consideration. This final tax levy ordinance will be on the November 18, 2024, City Council agenda for formal consideration.

**LEGAL NOTICE****NOTICE OF PROPOSED  
INCREASE IN PROPERTY TAX LEVY  
FOR THE CITY OF DARIEN**

- I.** A public hearing to approve a proposed property tax levy increase for the City of Darien for 2024 will be held on Monday, November 18, 2024, at 7:00 P.M., in the Council Chambers of the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Bryon D. Vana, City Administrator, City of Darien, 1702 Plainfield Road, Darien, Illinois 60561, (630) 353-8114.

- II.** The corporate and special purpose property taxes extended or abated for 2023 were \$2,511,960.16.

The proposed corporate and special purpose property taxes to be levied for 2024 are \$2,971,285. This represents a 18.29% increase from the previous year.

- III.** The property taxes extended for debt service and public building commission leases for 2023 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$683,100.00. This represents a 6831.00% increase from the previous year.

- IV.** The total property taxes extended or abated for 2023 were \$3,204,785.16

The estimated total property taxes to be levied for 2024 are \$3,654,385. This represents a 14.03% increase from the previous year.

**JOANNE E. RAGONA  
CITY CLERK**

**Published xxxxxxxx  
November XX, 2024**

# DRAFT FOR TAX LEVY DETERMINATION

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CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

---

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

AN ORDINANCE LEVYING TAXES FOR  
GENERAL AND SPECIAL CORPORATE PURPOSES  
FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2024,  
AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025,  
FOR THE CITY OF DARIEN, ILLINOIS

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ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS \_\_\_\_\_ DAY OF NOVEMBER, 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 November, 2024.

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

**AN ORDINANCE LEVYING TAXES FOR  
GENERAL AND SPECIAL CORPORATE PURPOSES  
FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2024,  
AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025,  
FOR THE CITY OF DARIEN, ILLINOIS**

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

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

**WHEREAS**, the City Council of the City of Darien, Illinois, adopted the Annual Budget for the City of Darien, Illinois, for the Fiscal Year beginning on May 1, 2024, and ending on April 30, 2025, and which has been duly published.

**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:** A tax for the following sums of money or so much thereof as may be authorized by law to defray all expenses and liabilities of the City of Darien be, and the same is hereby levied, for the purposes specified against all taxable property in said City for the Fiscal Year commencing on the First day of May, 2024, and ending on the Thirtieth day of April, 2025.

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

<u>Purpose</u>	<u>Amount Budgeted</u>	<u>Derived From Other Sources</u>	<u>Amount Levied</u>
<u>For Department of Administration:</u>			
Total	1,541,552	1,541,552	0
<u>For Police Department:</u>			
Total	11,058,328	11,058,328	0
<u>For Community Development Department:</u>			
Total	1,174,191	1,174,191	0
<u>For PW Streets:</u>			
Total	4,989,380	4,989,380	0
<b>Total Amount Levied for General Corporate Purposes</b>			<b>0</b>
Police Pension Fund.....			2,971,285
2012 G.O. Refunding Bond- Water System....			300,150
2018G.O. Bond- Water System			382,950
<b>Total Amount Levied for Special Corporate Purposes &amp; Debt</b>			<b>\$ 3,654,385</b>
<b>TOTAL TAX LEVY FOR ALL FUNDS</b>			<b>\$3,654,385</b>

**SECTION 2:** The City Clerk of the City of Darien is hereby directed to file with the County Clerk of the County of DuPage, a certified copy of this Ordinance as provided by law.

**SECTION 3:** If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Ordinance.

**SECTION 4:** 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

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

regard within its jurisdiction.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law, and shall be known as Ordinance Number \_\_\_\_\_ of the City of Darien, Illinois.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 18th day of November, 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 18th day of November, 2024.

ATTEST:

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

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

APPROVED AS TO FORM:

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

# DRAFT FOR TAX LEVY DETERMINATION

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CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS

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

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF  
TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2024  
AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025,  
IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE  
KNOWN AS TARA HILL

---

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

THIS 18<sup>th</sup> DAY OF NOVEMBER, 2024

---

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

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF  
TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2024,  
AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025,  
IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE  
KNOWN AS TARA HILL**

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

**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 - Findings:** The City of Darien Special Service Area Number One was created by Ordinance No. 0-35-90 entitled “An Ordinance Establishing City of Darien Special Service Area Number One - Tara Hill”, adopted June 18, 1990, and effective as of September 18, 1990. No petition was filed opposing the creation of the special service area, pursuant to Section 9 of Public Act 78-901. Special Service Area Number One consists of the territory described in [Exhibit A](#), attached hereto and made a part hereof. The City of Darien is authorized to levy taxes for special services in Special Service Area Number One.

**SECTION 2:** The total amount of appropriations for all the purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number One is ascertained to be the sum of \$5,000.



**SECTION 3:** The following sums shall be levied upon the taxable property, as defined in the Revenue Act of 1939, in the City of Darien Special Service Area Number One; said tax to be levied for the fiscal year beginning May 1, 2024, and ending April 30, 2025.

**Contractual Services**

Professional Services .....	\$5,000
TOTAL LEVY .....	\$5,000

**SECTION 4:** This tax is levied pursuant to Article VII, Sections 6A and 6L, of the Constitution of the State of Illinois, and pursuant to Public Act 78-901 and pursuant to Ordinance No. 0-35-90 Establishing City of Darien Special Service Area Number One.

**SECTION 5:** The \$5,000 tax levy is certified to the County Clerk of DuPage County, Illinois. The City of Darien determines this \$5,000 tax levy to be the total amount required to be raised by taxation for the current fiscal year of the City for Special Service Area Number One. The City Clerk is hereby ordered and directed to file with the County Clerk of DuPage County, Illinois, on or before the time required by law, a certified copy of this ordinance.

**SECTION 6:** 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 7:** This ordinance shall become effective from and after its passage, approval and publication in the manner prescribed by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 18<sup>th</sup> day of November 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 18<sup>th</sup> day of November 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

## EXHIBIT "A"

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

## LEGAL DESCRIPTION

PARCEL 10A: THE SOUTH 1027.81 FEET OF THE EAST 666.25 FEET OF THE WEST 1/2 OF THE NORTH EAST 1/4 IN SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10B: THAT PART OF LOT 9 IN ANDRUS' HIGHLANDS, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 17, 1957 AS DOCUMENT 839231, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH CORNER OF SAID LOT; THENCE NORTH 0 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE WEST LINE OF SAID SUBDIVISION, AS MONUMENTED AND OCCUPIED, 215.00

FEET; THENCE NORTH 89 DEGREES 57 MINUTES 18 SECONDS EAST, 66.96 FEET TO A POINT ON A CURVE, BEING THE EASTERLY LINE OF SAID LOT, ALSO BEING THE WESTERLY LINE OF ANDRUS ROAD, AS MONUMENTED AND OCCUPIED; THENCE SOUTHERLY, ALONG SAID EASTERLY LINE OF SAID LOT, BEING THE WESTERLY LINE OF ANDRUS ROAD, AS MONUMENTED AND OCCUPIED, BEING A CURVE CONCAVE SOUTH EAST, HAVING A RADIUS OF 374.43 FEET, A DISTANCE OF 228.67 FEET, MORE OR LESS, TO SAID POINT OF BEGINNING

PARCEL 10C: THE WEST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE EAST 666.25 FEET AND ALSO EXCLUDING THAT PORTION LYING NORTH OF CENTER LINE OF CHICAGO AND PLAINFIELD ROAD) OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11 IN DUPAGE COUNTY, ILLINOIS

PARCEL 10D: THE EAST 666.25 FEET (EXCEPT THE EAST 16 FEET THEREOF LYING NORTH OF THE CENTER LINE OF OLDFIELD ROAD) OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5 (EXCEPT THE SOUTH 1027.81 FEET THEREOF) IN TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10E: THAT PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE SOUTHEASTERLY LINE OF TRACT TWO IN DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1 OF PART OF THE EAST 1/2 OF SAID NORTH EAST 1/4, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1944 AS DOCUMENT 464508, WHICH POINT IS NORTHEASTERLY OF THE SOUTH CORNER OF SAID TRACT TWO A DISTANCE OF 655.11 FEET MEASURED ALONG THE SOUTHEASTERLY LINE OF SAID TRACT TWO, FOR A POINT OF BEGINNING; THENCE NORTHWESTERLY AT RIGHT ANGLES TO SAID SOUTHEASTERLY LINE OF TRACT TWO A DISTANCE OF 100 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLES TO LAST DESCRIBED COURSE AND PARALLEL TO THE SOUTHEASTERLY LINE OF SAID TRACT TWO A DISTANCE OF 23.12 FEET; THENCE WEST TO A POINT IN THE WEST LINE OF THE EAST 16 FEET OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 5, AFORESAID (ALSO KNOWN AS THE EAST 16 FEET OF LOT 7 OF THE PARTITION PLAT OF JESSIE E. OLDFIELD ESTATE) THAT IS 624.43 FEET SOUTH OF THE NORTH LINE OF SAID SECTION 5; THENCE NORTH ALONG THE WEST LINE OF SAID EAST 16 FEET TO THE NORTH LINE OF SAID SECTION 5; THENCE EAST ALONG THE NORTH LINE OF SECTION 5 TO THE NORTH EAST CORNER OF TRACT TWO, AFORESAID; AND THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SAID TRACT TWO TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS

EXHIBIT "A"

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

PARCEL 10F: THAT PART OF THE WEST 50.0 FEET OF TRACT 3 OF DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1, SITUATED IN PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 3, 1944 AS DOCUMENT 464508, DESCRIBED BY BEGINNING AT A POINT IN THE WEST LINE OF SAID TRACT 3, 655.11 FEET NORTHEASTERLY FROM THE SOUTH WEST CORNER OF SAID TRACT 3 (SAID SOUTH WEST CORNER BEING IN THE CENTER LINE OF OLDFIELD ROAD);

THENCE SOUTHEASTERLY AT RIGHT ANGLES TO SAID WEST LINE OF TRACT 3, 50.0 FEET TO A POINT IN THE EAST LINE OF THE WEST 50 FEET OF SAID TRACT 3; THENCE NORTHEASTERLY ON SAID EAST LINE OF SAID WEST 50.0 FEET OF SAID TRACT 3, 691.56 FEET TO THE NORTH LINE OF SAID TRACT 3; THENCE WESTERLY ON SAID NORTH LINE 52.77 FEET TO THE NORTH WEST CORNER OF SAID TRACT 3; THENCE SOUTHWESTERLY ON SAID WEST LINE 674.69 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS

PARCEL 10G: EASEMENT FOR THE BENEFIT OF PARCELS 10D, 10E AND 10F FOR INGRESS AND EGRESS AS CREATED BY TRUSTEE'S DEED MADE BY SOUTH HOLLAND TRUST AND SAVINGS BANK OF SOUTH HOLLAND, A CORPORATION OF ILLINOIS, AS TRUSTEE UNDER TRUST AGREEMENT DATED SEPTEMBER 10, 1970 AND KNOWN AS TRUST NUMBER 1417, TO STANLEY MALIK AND MYRTLE MALIK, HIS WIFE, DATED OCTOBER 20, 1975 AND RECORDED NOVEMBER 25, 1975 AS DOCUMENT R75-65898 OVER THE FOLLOWING DESCRIBED PROPERTY, TO-WIT:

THAT PART OF THE WEST 50.0 FEET OF TRACT 3 OF DOWNERS GROVE TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 1, SITUATED IN PART OF THE NORTH EAST 1/4 OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 3, 1944 AS DOCUMENT 464508, DESCRIBED BY COMMENCING AT THE SOUTH WEST CORNER OF SAID TRACT 3 AND RUNNING THENCE NORTHEASTERLY ON THE WEST LINE OF SAID TRACT 3, 655.11 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, 50.0 FEET TO THE EAST LINE OF SAID WEST 50.0 FEET; THENCE SOUTH ON SAID EAST LINE, 667.98 FEET TO THE CENTER LINE OF PLAINFIELD ROAD (SOUTH LINE OF TRACT 3); THENCE NORTHWESTERLY ON SAID CENTER LINE 51.63 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS

Said property is also described as Gallagher & Henry's Tara Hill Units One and Two, being subdivisions of part of the Northeast Quarter of Section 5, Township 37 North, Range 11, East of the Third Principal Meridian, according to the plats thereof recorded May 15, 1990 as Documents R90-58421 and R90-58422, in DuPage County, Illinois.

The approximate street location of said area is generally as follows: North of I-55, east of Lemont Road, north and south of Oldfield Road and west of Andrus Road and Ruth Drive.

10-05-200-018	10-05-202-014
10-05-200-014	10-05-202-015
10-05-200-020	10-05-202-020
10-05-200-010	10-05-202-021
10-05-200-011	10-05-203-023

**AGENDA MEMO**  
**CITY COUNCIL**  
**OCTOBER 21, 2024**

**ISSUE STATEMENT**

A motion authorizing City staff to prepare text amendments to Title 2 (Boards and Commissions) and Title 5A (Zoning Regulations) to reduce the size of the Planning and Zoning Commission from nine members to seven members;

AND

Text amendments to Title 2, (Boards and Commissions) to eliminate the Economic Development Committee.

**BACKGROUND/OVERVIEW**

At the September 16, 2024 City Council meeting, the Mayor discussed reducing the total membership of the Planning and Zoning Commission (PZC) from nine members to seven members. Also at that meeting, there was discussion of eliminating the Economic Development Committee, in order to allow for future restructuring of the City's Economic Development initiatives. If so directed by the City Council, staff will prepare the necessary ordinance revisions, conduct research regarding the PZC's current format and common industry practices, and provide supporting justification for both actions for review and approval at a future public hearing (date to be determined) held by the City Council.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the City Council agenda for formal consideration.

## CITY OF DARIEN

### RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

#### I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

#### II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

#### III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

#### **IV. PUBLIC HEARING REQUIREMENTS.**

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

**Approved by a Motion on November 17, 2014**

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### **Policy establishing guidelines pertaining to the adoption of a requested ceremonial document, proclamation, and/or resolution supporting the activities or endeavors of the requestor**

#### **I. Purpose**

The purpose of this policy is to establish guidelines for the issuance of ceremonial documents, proclamations, and supporting resolutions by the City of Darien. These documents are strictly honorary and do not carry any legislative or legal significance. The issuance of ceremonial documents, proclamations and supporting resolutions recognize and celebrate significant achievements, milestones, and events within the City of Darien.

#### **II. Policy**

It is the policy of the City Council to consider requests for ceremonial documents, proclamations, and supporting resolutions only when:

1. such issuance positively and directly impacts the Darien community, pertain to a Darien event, person, organization, or cause with local implications
2. such issuance proclaims certain events or causes when such proclamations pertain to a Darien event, person, organization, or cause with direct local implications at determined by the city.
  - a. Examples of acceptable recognition include, but is not limited to:

- Matters of public awareness about an issue for a community organization.
  - Arts, cultural or historical occasions.
  - A commemoration of a specific accomplishment, time, period, or event that impacts Darien residents.
  - Recognizing the diverse cultures in Darien
  - Recognition of action/service above and beyond the call of duty
  - Recognition of extraordinary action or achievement.
- b. Examples of unacceptable recognition include, but is not limited to:
- Events or organizations with no direct relationship to or location within the corporate limits of the City of Darien
  - Campaigns for events contrary to Darien's policy or the wellbeing of its businesses or residents
  - Political, religious or foreign issues not within the immediate responsibility or sphere of influence of the City as determined by the City.
  - Anything that may suggest an official city position on a matter under consideration by the city

All requests for a ceremonial document, proclamation, or a supporting resolution shall be submitted to the Mayor.

**Approved by Resolution No. R-57-24 on June 3, 2024**