

**CITY OF DARIEN TEMPORARY AMENDMENT TO CITY COUNCIL MEETING RULES FOR COMPLIANCE WITH ILLINOIS OPEN MEETINGS ACT:**

- All Alderpersons will participate in the City Council meeting by way of audio or video conferencing.
- The public is permitted to attend the City Council meeting but the meeting room will be limited to 10 members of the public at one time. The public will be required to maintain social distancing rules and are required to wear a mask while in the building.
- Members of the public physically present must be able to hear all discussion and testimony and all votes of the members of the body. This would mean that members of the public physically present, if more than 10, can be in a different room at City Hall. For example, this can be accomplished by offering a call-in telephone number, a web-based link such as YouTube presenting meeting live or viewing the meeting on cable at City Hall.
- The public is encouraged to participate in City Council meetings by submitting questions and comments via email to Mayor Marchese at [jmarchese@darienil.gov](mailto:jmarchese@darienil.gov) or City Administrator Bryon Vana at [bvana@darienil.gov](mailto:bvana@darienil.gov).
- Emails providing public comment shall be submitted prior to the start of the City Council meeting. Emails asking questions relating to an agenda item will be accepted during the Council meeting through the conclusion of Agenda Item 14- Questions and Comments

Visit the City of Darien [YouTube channel](#) to view the meeting live.

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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**

November 2, 2020

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 19, 2020](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
  - A. Warrant Number — [20-21-13](#)
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 a Resolution Authorizing the Mayor to Execute a Memorandum of [Agreement between the Metropolitan Alliance of Police \(Union\) Darien Chapter #48 Unit "B" - Sworn Employees and the City of Darien \(City\)](#) (January 9, 2021 through January 7, 2022)
  - B. Consideration of a Motion to Approve [an Ordinance Amending Title VII, Chapter 5 of the Darien City Code, "Animals," by Adding a New Subsection 3 to Section 7-5-1](#)
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



**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**October 19, 2020**

**7:31 P.M.**

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

Also in Attendance: Joseph Marchese, Mayor  
JoAnne E. Ragona, City Clerk  
Michael J. Coren, City Treasurer  
Bryon D. 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**

There were none.



honored by the University of Chicago and presented with Outstanding Educator Awards.

- Reviewed COVID – 19 information from DuPage County Health Department:
  - Number of cases in DuPage County and the State are spiking.
  - Hospitalizations going up.
  - Illinois Department of Public Health & Governor Pritzker will issue restrictions to mitigate spike.
  - Transmission is mainly due to social settings.
  - Highest rates of positivity cases are amongst ages 20-39 and 40-59.
  - School metrics have been sent to all elementary and high school superintendents – with recommendation to go back to remote learning.
  - All need to be conscious of efforts to control the pandemic by wearing masks in public, social distancing and washing hands.
- In addition to October being Breast Cancer Awareness month, since 1989 October has also been Domestic Violence Awareness month.
  - United States Department of Justice estimates 1.3 million women and 835,000 men are victims of physical violence by a partner every year.
  - Every 9 seconds a woman in the United States is beaten or assaulted by a current or former significant other.
  - 1 in 4 men are victims of some form of physical violence by an intimate partner.
  - Every year millions of children are exposed to domestic violence.
  - Domestic violence is prevalent in every community and affects all people.
  - Substantial progress in reducing domestic violence has been made; more work needs to be done.
  - Clarified rebate of Food & Beverage tax money to local restaurants made earlier this year. He reviewed plan for a second rebate of \$108,500 to assist 14 local restaurants that have outdoor dining. Mayor Marchese and Administrator Vana addressed Council questions.

9. **CITY CLERK'S REPORT**

**A. 2021 VEHICLE STICKER LOTTERY**

Clerk Ragona provided a brief history of the Darien Identification Vehicle Sticker Program, read the list of non-profit organizations that were offered the opportunity to participate and reviewed applicable provisions. Rotary Club of Darien was the only organization that expressed an interest in the 2021 Vehicle Sticker Lottery and therefore was announced lottery winner.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT**

Chief Thomas provided an update on:

- domestic violence police reporting and investigation process, assistance from State’s Attorney’s Office and Family Shelter programs.
- Darien/ComEd Security Camera Rebate Program, which provided reimbursement for 189 cameras. He noted residents are registering their cameras and sharing information. Alderman Gustafson inquired about reimbursement checks; checks will be issued in the next few weeks.

**B. MUNICIPAL SERVICES – NO REPORT**

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 20-21-12**

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve payment of Warrant Number 20-21-12 in the amount of \$740,436.65 from the enumerated funds, and \$261,769.88 from payroll funds for the period ending 10/08/20 for a total to be approved of \$1,002,206.53.

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. MONTHLY REPORT – SEPTEMBER 2020**

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of September 2020.

<u>General Fund:</u>	Revenue \$7,523,431; Expenditures \$5,809,913, Current Balance \$3,879,054
<u>Water Fund:</u>	Revenue \$2,532,370; Expenditures \$2,674,510; Current Balance \$3,317,385
<u>Motor Fuel Tax Fund:</u>	Revenue \$799,115; Expenditures \$171,716; Current Balance \$1,186,369
<u>Water Depreciation Fund:</u>	Revenue \$4,583; Expenditures \$15,604; Current Balance \$2,427,972
<u>Capital Improvement Fund:</u>	Revenue \$191,287; Expenditures \$195,213; Current Balance \$5,438,601

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Alderwoman Sullivan announced the next meeting of the Administrative/Finance Committee is scheduled for November 2, 2020 at 6:00 P.M. in the City Hall Conference Room. She noted the Economic Development Committee will be meeting on November 11, 2020 at 7:00 P.M. in Council Chambers.

**Municipal Services Committee** – Chairman Belczak announced the next meeting of the Municipal Services Committee scheduled for October 26, 2020 at 7:00 P.M. has been cancelled.

**Police Committee** – Chairman Kenny announced the next meeting of the Police Committee is scheduled for November 16, 2020 at 6:00 P.M. in the Police Department Training Room.

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

**A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN CHAMBER OF COMMERCE**



**B. CONSIDERATION OF A MOTION TO APPROVE THE TAX LEVY DETERMINATION FOR GENERAL AND SPECIAL PURPOSES FOR FISCAL YEAR 2020-2021**

**C. CONSIDERATION OF A MOTION TO APPROVE A TRANSFER FROM THE GENERAL FUND TO THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$1,200,000**

**D. RESOLUTION NO. R-49-20 A RESOLUTION APPROVING A CONTRACT EXTENSION, YEAR 3, WITH CLEAN SLATE, INC. TO PROVIDE JANITORIAL SERVICES FOR THE CITY OF DARIEN BEGINNING NOVEMBER 1, 2020**

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. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING VARIATIONS FROM SECTION 5A-7-2-6(A) OF THE DARIEN ZONING ORDINANCE (PZC 2020-08 338 JANET AVENUE, PIN 09-26-103-020)**

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

**ORDINANCE NO. O-20-20**

**AN ORDINANCE APPROVING VARIATIONS FROM SECTION 5A-7-2-6(A) OF THE DARIEN ZONING ORDINANCE (PZC 2020-08 338 JANET AVENUE, PIN 09-26-103-020)**

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. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING TITLE VII, CHAPTER 5 OF THE DARIEN CITY CODE, “ANIMALS,” BY ADDING A NEW SUBSECTION 3 TO SECTION 7-5-1**

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

Alderman Chlystek...

...stated he received comments/inquiries from residents regarding notification of all properties within 125'. Director Gombac responded that the 125' radius was from the property line.

...inquired about renter/landlord situation; Director Gombac responded that the landlord must apply for variance.

Alderman Belczak inquired regarding basis for limiting variance consideration to Sections 2(d) & 2(e); he provided example of home located on Hickory.

Alderman Kenny reviewed email from Steve Leopoldo regarding alternate way to handle variances and fencing requirement due to unique situations.

Administrator Vana stated Staff prepared variance based on previous Council discussion; he noted that Council would make the final decision regarding variance(s).

Lengthy Council discussion ensued. Council suggested changes to variance considerations.

**MOTION TO POSTPONE**

It was moved by Alderman Belczak and seconded by Alderman Schauer to postpone the motion.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

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

Mayor Marchese announced...

...Darien Lions Club is sponsoring a drive-thru Trunk-or-Treat at the Darien Swim and Recreation Club on October 31, 2020 from 1:00 – 4:00 P.M.

...it would be parent’s decision to allow children to Trick or Treat within the community.

...Darien Chamber of Commerce Golf Outing will be held on October 24, 2020 at Carriage Greens Country Club. Contact the Chamber to participate; cost is \$100 per person.

...Darien Historical Society Tree Lighting Ceremony will be held on December 6, 2020 at 4:00 P.M. All festivities will be held outdoors; the museum will be closed. Eisenhower Junior High Choir will not participate.

...Darien Lions Club/Candy Day will not be held on street corners this year. Donations can be made on their website or Facebook page. He noted 40% of monies collected benefit Darien community.

...Food Basket Program will be held in December. Donations of \$75/family can be made to Darien Lions Club Foundation.

...Darien Lions Club and Our Lady of Peace Food Drive is this weekend.

Alderwoman Sullivan announced early voting began on October 19, 2020, with two locations in Darien: Safety Village at 7400 Cass Avenue through 10/31/20 and Darien Office Complex at 8255 S. Lemont Road through 11/2/2020. Ballot mailbox is located inside each polling location.

Alderman Chlystek announced Goal Setting will be held on October 28, 2020; residents are welcome to attend. Mayor Marchese noted the session will be held in the Police Department Training Room at 6:30 P.M.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:59 P.M.

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

\_\_\_\_\_  
Mayor

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 10-19-20. Minutes of 10-19-20 CCM.

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**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
November 2, 2020**

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>\$73,352.89</b>
Water Fund				<b>\$290,208.90</b>
Motor Fuel Tax Fund				<b>\$7,970.92</b>
Water Depreciation Fund				
Special Service Area Tax Fund				
E-Citation Fund				
Capital Improvement Fund				
State Drug Forfeiture Fund				
Federal Equitable Sharing Fund				
DUI Technology Fund				
			<b>Subtotal:</b>	<b><u>\$371,532.71</u></b>
General Fund Payroll	10/22/20	\$	225,521.52	
Water Fund Payroll	10/22/20	\$	32,926.77	
		<b>Subtotal:</b>	<b>\$</b>	<b><u>258,448.29</u></b>
<b>Total to be Approved by City Council:</b>				<b><u>\$ 629,981.00</u></b>

*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 11/2/2020 Through 11/2/2020**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	DATA SERVICES -NOV 2020	AP110220-2	4325	Consulting/Professional	5,130.26
AIS	BACK UP SERVICE- NOV 2020	AP110220-2	4325	Consulting/Professional	1,300.00
AIS	CLOUD HOSTING- NOV 2020	AP110220-2	4325	Consulting/Professional	20.00
AIS	LAPTOP-DAVE FELL	AP110220-2	4325	Consulting/Professional	1,309.86
AIS	AIS OVRAGE- SEPT 2020	AP110220-2	4325	Consulting/Professional	577.50
AIS	AIS OVRAGE- SEPT 2020	AP110220-2	4325	Consulting/Professional	52.50
CALL ONE, INC.	CITY TELEPHONE BILL	AP110220-2	4267	Telephone	1,568.02
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID AT CITY HALL	AP110220-2	4219	Liability Insurance	14.18
COMCAST BUSINESS	CABLE SERVICES FOR CITY	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.76
GOVTEMPSUSA LLC	VANA (10-11-20)	AP110220-2	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (10-18-20)	AP110220-2	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KONICA COPIER AGREEMENT	AP110220-2	4225	Maintenance - Equipment	150.00
METRO STRATEGIES	MONTHLY RETAINER- SEPT 2020	AP110220-2	4239	Public Relations	4,000.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	124.53
ODELSON,STERK,MURPHY,FRAZIER & OFFICE DEPOT	LEGAL FEES- SEPT 2020	AP110220-2	4219	Liability Insurance	701.59
	COPY PAPER AND DATE STAMP	AP110220-2	4253	Supplies - Office	99.35
OFFICE DEPOT	PAPER CLIPS	AP110220-2	4253	Supplies - Office	4.99
OFFICE DEPOT	TONER, COLORED PAPER	AP110220-2	4253	Supplies - Office	155.29
QUADIENT FINANCE USA INC	POSTAGE FOR CITY OF DARIEN	AP110220-2	4233	Postage/Mailings	420.00
				Total Administration	22,491.59

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
IL STATE POLICE	FINGERPRINTING- MIRKO SAJIC	AP110220-2	4205	Boards and Commissions	28.25
IL STATE POLICE	FINGERPRINTING- DRAGAN TODOROVIC	AP110220-2	4205	Boards and Commissions	28.25
IL STATE POLICE	FINGERPRINTING- DRAGICA SAJIC	AP110220-2	4205	Boards and Commissions	28.25
IL STATE POLICE	FINGERPRINTING- GIOVANNI CAPUTI	AP110220-2	4205	Boards and Commissions	28.25
				Total City Council	113.00

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Community Development  
From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ODELSON,STERK,MURPHY,FRAZIER & QUADIENT FINANCE USA INC	LEGAL FEES- SEPT 2020	AP110220-2	4219	Liability Insurance	5,024.00
	POSTAGE FOR CITY OF DARIEN	AP110220-2	4235	Printing and Forms	310.00
				Total Community Development	5,334.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/2/2020 Through 11/2/2020**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	RUBBER BUMPER FOR 316	AP110220-2	4229	Maintenance - Vehicles	11.97
A&W TRAILER LLC	REPAIR PARTS FOR #301	AP110220-2	4229	Maintenance - Vehicles	229.80
ALARM DETECTION SYSTEMS INC	PW ALARM DETECTION -(NOV 2020 thru JAN 2021)	AP110220-2	4223	Maintenance - Building	203.43
CENTRAL SOD FARMS	SALT TOLERANT SOD	AP110220-2	4257	Supplies - Other	300.00
CHEMSEARCH	VEHICLE MAINTENANCE SUPPLIES	AP110220-2	4229	Maintenance - Vehicles	244.77
CINTAS #769	MATT RENTAL -CITY HALL	AP110220-2	4223	Maintenance - Building	44.83
CINTAS #769	MATT RENTAL- POLICE DEPT	AP110220-2	4223	Maintenance - Building	49.70
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP110220-2	4223	Maintenance - Building	50.87
COM ED	COM ED 0788310001 -1041 S FRONTAGE RD	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
DAVID J. FELL	UNIFORM	AP110220-2	4269	Uniforms	180.47
GRAINGER	POLICE DEPT MAINTENANCE	AP110220-2	4223	Maintenance - Building	257.74
HOMER TREE CARE, INC.	TREE REMOVALS	AP110220-2	4375	Tree Trim/Removal	10,855.50
INTERSTATE BATTERY SYSTEM	JBATTERY FOR 208	AP110220-2	4229	Maintenance - Vehicles	129.95
JSN CONTRACTORS SUPPLY	GLOVES	AP110220-2	4219	Liability Insurance	439.20
JX ENTERPRISES INC	REPAIR PARTS FOR SHOP	AP110220-2	4229	Maintenance - Vehicles	190.46
JX ENTERPRISES INC	STOCK PARTS	AP110220-2	4229	Maintenance - Vehicles	164.72
LAWSON PRODUCTS INCORPORATED	MECHANICS SUPPLIES	AP110220-2	4225	Maintenance - Equipment	522.49
LAWSON PRODUCTS INCORPORATED	FLAT TIRE REPAIR SUPPLIES	AP110220-2	4229	Maintenance - Vehicles	93.23
NORWALK TANK	STORM SEWER MANHOLE	AP110220-2	4257	Supplies - Other	259.48
OFFICE DEPOT	BLACK CLIPBOARDS FOR PW	AP110220-2	4253	Supplies - Office	43.98

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OFFICE DEPOT	BLACK CLIPBOARDS FOR PW	AP110220-2	4253	Supplies - Office	(43.98)
OFFICE DEPOT	CLIPBOARDS FOR PW	AP110220-2	4253	Supplies - Office	13.20
POMP'S TIRE SERVICE, INC.	TIRE REPAIR FOR #501	AP110220-2	4229	Maintenance - Vehicles	641.00
POMP'S TIRE SERVICE, INC.	TIRES FOR #109	AP110220-2	4229	Maintenance - Vehicles	499.50
QUADIENT FINANCE USA INC	POSTAGE FOR CITY OF DARIEN	AP110220-2	4233	Postage/Mailings	10.00
SEASON COMFORT, CORP.	CITY HALL RESTROOM FANS	AP110220-2	4223	Maintenance - Building	2,465.00
STATE CHEMICAL SOLUTIONS	BUILDING MAINTENANCE	AP110220-2	4223	Maintenance - Building	371.33
STATE INDUSTRIAL PRODUCTS	PUBLIC WORKS MAINTENANCE SUPPLIES	AP110220-2	4223	Maintenance - Building	335.69
STATE INDUSTRIAL PRODUCTS	PUBLIC WORKS MAINTENANCE SUPPLIES	AP110220-2	4223	Maintenance - Building	382.61
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	AP110220-2	4223	Maintenance - Building	137.81
US GAS	MECHANICS SUPPLIES	AP110220-2	4225	Maintenance - Equipment	230.01
VERMEER-ILLINOIS, INC	CHIPPER PARTS	AP110220-2	4225	Maintenance - Equipment	303.01
VULCAN CONSTRUCTION MATERIALS	STONE	AP110220-2	4257	Supplies - Other	1,557.17
WILLOWBROOK FORD, INC.	A-1 REPAIRS	AP110220-2	4273	Vehicle (Gas and Oil)	<u>258.62</u>
				Total Public Works, Streets	21,489.65

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADAM BURNETT	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
ADAM PFLUG	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
ADRIAN QUINTERO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	367.18
ALETA PEKNIK	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	144.83
ANGJELCO GJORGIEV	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
ANNA DOLDER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	159.99
ANTON HRUBY	MEAL REIMBURSED FOR K-9 TRAINING (MICHIGAN)	AP110220-2	4265	Travel/Meetings	29.68
ARES EBREO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
BILL KUSHNER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BRIAN LITE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
BRUCE CHISHOLM	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	379.98
BRYAN ZAROU	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	244.36
CHARLES BOYLE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	400.00
CHARLES POINDEXTER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
CHRIS BERGMAN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	298.00
CHRIS CLEMENTS	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	124.99
COSIMO PATANO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
CURRENT TECHNOLOGIES CORP	RESET CAMERAS IN INTERVIEW ROOMS	AP110220-2	4225	Maintenance - Equipment	77.50

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DAN DANDREA	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
DAN NUNEZ	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	180.08
DANIEL JACZAK	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
DANNY TISCHLER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	160.92
DAVE MUELLER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	339.98
DAVE MUELLER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	400.00
DAVE MUELLER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	APVOID110220-4	4815	Equipment	(339.98)
ED TANNHAUSER	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	358.57
eLINEUP LLC	E-LINEUP SOFTWARE MAINTENANCE	AP110220-2	4217	Investigation and Equipment	600.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ERIC GUSTAFSON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	189.99
ERIC GUSTAFSON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	200.00
ERIC GUSTAFSON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	APVOID110220-3	4815	Equipment	(189.99)
ERIC HOLZWART	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
ERIC SCHRAMM	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
FRANK CEPULKOWSKI	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	359.99
GEORGE MACROPULOS	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
GERARDO MAIN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
GERMAINE MOORE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	388.78

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
GREG GRABAVOY	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
HANCHUNG TSAI	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	103.58
HARALDSEN'S GARAGE & BODY	D18 -REPAIR STORM DAMAGE TO HOOD & GRILL	AP110220-2	4229	Maintenance - Vehicles	1,087.36
HEATHER KELLY	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
HUI ZHU	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
INGRID HERNANDEZ	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
INTERSTATE BATTERY SYSTEM	JBATTERY FOR 208	AP110220-2	4229	Maintenance - Vehicles	179.95
JAMES GRIFFIN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
JANET TUNGET	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
JOERG SEIFERT	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
JOHN ONDRACEK	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	239.98
JOHN SITASZ	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	194.39
JOSEPH YOUCHISON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	269.99
JULIE KNIGHT	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	189.00
KAREN SCACCIA	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
KHALID FAROOQI	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	307.98
KRZYSZTOF KOSCIELNIAK	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
LUKE HANNON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	275.38
LUKE HANNON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	275.38
LUKE HANNON	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	APVOID110220-2	4815	Equipment	(275.38)
MARIA COSTABILE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
MARK FOCKEN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	160.93
MICHAEL MANTECK	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
MR & MRS CASEY CALVELLO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	349.99
NICK VIECELI	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	195.29
NOAH CATALANO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
OCCUPATIONAL HEALTH CENTERS	CSO ESPARZA- PRE-PLACEMENT EXAM	AP110220-2	4219	Liability Insurance	62.00
ODELSON,STERK,MURPHY,FRAZIER & PAMELA STOFFREGEN-GAY	LEGAL FEES- SEPT 2020	AP110220-2	4219	Liability Insurance	110.00
	POWERING SAFE	AP110220	4815	Equipment	339.98
	COMMUNITIES- CAMERA GRANT REFUND				
PAMELA STOFFREGEN-GAY	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	361.23
PAMELA STOFFREGEN-GAY	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	APVOID110220	4815	Equipment	(339.98)
PATRICK CHLADA	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
PAUL GOTCEITAS	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	180.61
PETTY CASH	SUPPLIES FOR RANGE	AP110220-2	4217	Investigation and Equipment	18.15
PETTY CASH	RANGE SUPPLIES	AP110220-2	4217	Investigation and Equipment	19.12
PETTY CASH	FLASH DRIVES FOR DETECTIVES	AP110220-2	4217	Investigation and Equipment	32.22
PETTY CASH	BATTERIES FOR PD	AP110220-2	4217	Investigation and Equipment	26.84
PETTY CASH	BATTERIES FOR PD	AP110220-2	4217	Investigation and Equipment	4.85
PETTY CASH	THERMOMETER FOR PD	AP110220-2	4253	Supplies - Office	53.76
PETTY CASH	KEY FOR PD	AP110220-2	4253	Supplies - Office	4.80
PETTY CASH	KEY FOR PD	AP110220-2	4253	Supplies - Office	4.80
PETTY CASH	CHILD SAFETY SEAT RECERTIFICATIONS (2)	AP110220-2	4263	Training and Education	30.00
PETTY CASH	ROSE GONZALEZ LEAP MEETING	AP110220-2	4265	Travel/Meetings	10.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PETTY CASH	FLOWERS FOR DC RENTKAS WIFE	AP110220-2	4265	Travel/Meetings	16.19
PETTY CASH	PARKING FEE FOR RENTKA -MEETING	AP110220-2	4265	Travel/Meetings	5.00
PRISCILLA BORTMAN	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
QUADIENT FINANCE USA INC	POSTAGE FOR CITY OF DARIEN	AP110220-2	4233	Postage/Mailings	260.00
RAED ALYA	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
RALPH MASTROIANNI	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
RICHARD GARRO	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
RICHARD GARRO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220-2	4815	Equipment	355.14
RICHARD GARRO	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	APVOID110220-5	4815	Equipment	(400.00)
RITESH SOLANSKI	POWERING SAFE COMMUNITIES- CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROSE GONZALEZ	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	172.38
SCOTT REINHART	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
SHABIR ABADIN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
SIMONE LAGESSIE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00
SONIA MORENO	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	168.94
STEVE OWENS	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	89.99
SYED AJAZ HUSSAIN	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	169.99
SYLVIA MCIVOR	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	400.00

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SYLVIA MCIVOR	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND-MCIVOR MOM	AP110220	4815	Equipment	200.00
TAMMIE PRY	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	200.00
THELMA FONG	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	79.99
THOMAS WEILAND	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	79.99
UIC ANALYTICAL FORENSIC TESTS	FORENSIC TESTING -CASE #20-172	AP110220-2	4217	Investigation and Equipment	180.00
WALTER FAVORITE	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP110220	4815	Equipment	199.99
				Total Police Department	23,924.65
				Total General Fund	73,352.89

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/2/2020 Through 11/2/2020**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BELT	AP110220-2	4225	Maintenance - Equipment	39.59
ADVANCE AUTO PARTS	CREDIT FOR INVOICE 788169	AP110220-2	4225	Maintenance - Equipment	(39.59)
ADVANCE AUTO PARTS	HUB BEARING	AP110220-2	4225	Maintenance - Equipment	247.46
ADVANCE AUTO PARTS	TIE RODS FOR 403	AP110220-2	4225	Maintenance - Equipment	245.66
ADVANCE AUTO PARTS	HUB FOR 403	AP110220-2	4225	Maintenance - Equipment	603.18
ADVANCE AUTO PARTS	HUB RETURNED FOR INVOICE 788583	AP110220-2	4225	Maintenance - Equipment	(301.59)
AIR ONE EQUIPMENT, INC.	REPAIR PARTS FOR 410	AP110220-2	4225	Maintenance - Equipment	19.65
ALARM DETECTION SYSTEMS INC	PW ALARM DETECTION -(NOV 2020 thru JAN 2021)	AP110220-2	4223	Maintenance - Building	203.43
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	79.81
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	65.12
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	41.73
CONSTELLATION NEW ENERGY, INC.	0 LAKEVIEW & OAKLEY	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.53
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP110220-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,940.46
CORE & MAIN	WATER MAINTENANCE	AP110220-2	4231	Maintenance - Water System	2,059.40
CORE & MAIN	WATER MAINTENANCE	AP110220-2	4231	Maintenance - Water System	507.00
HAWKINS INC	CHLORINE	AP110220-2	4241	Quality Control	436.12
INTERSTATE BATTERY SYSTEM	BATTERY FOR #500	AP110220-2	4225	Maintenance - Equipment	115.95
JSN CONTRACTORS SUPPLY	GLOVES	AP110220-2	4219	Liability Insurance	439.20
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP110220-2	4231	Maintenance - Water System	351.00
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP110220-2	4231	Maintenance - Water System	39.00
POMP'S TIRE SERVICE, INC.	TIRES FOR \$410	AP110220-2	4225	Maintenance - Equipment	480.40
STATE INDUSTRIAL PRODUCTS	PUBLIC WORKS MAINTENANCE SUPPLIES	AP110220-2	4223	Maintenance - Building	382.60
STATE INDUSTRIAL PRODUCTS	PUBLIC WORKS MAINTENANCE SUPPLIES	AP110220-2	4223	Maintenance - Building	335.68
SUPERIOR ASPHALT MATERIALS	COLD PATCH	AP110220-2	4231	Maintenance - Water System	1,348.20
THE BANK OF NEW YORK MELLON	DARIEN GO REFUNDING 2012 BOND PRINCIPAL	AP110220-2	4950	Debt Retire-Water Refunding	272,087.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/2/2020 Through 11/2/2020**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VULCAN CONSTRUCTION MATERIALS	STONE	AP110220-2	4231	Maintenance - Water System	1,557.16
WILLCO GREEN LLC	DUMP FEES - (10-23-20)	AP110220-2	4231	Maintenance - Water System	1,458.00
XBE CHICAGO	DUMP TRUCKING (10-23-20)	AP110220-2	4231	Maintenance - Water System	4,726.25
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP110220-2	4231	Maintenance - Water System	<u>716.00</u>
				Total Public Works, Water	<u>290,208.90</u>
				Total Water Fund	<u>290,208.90</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/2/2020 Through 11/2/2020**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CONSTELLATION NEW ENERGY, INC.	0 CASS AVE LITE RT /25 N OF JAMES PETER CT	AP110220-2	4840	Street Lights	22.46
CONSTELLATION NEW ENERGY, INC.	LITE RT/25 CONTRLR S FRONTA 0 E CASS ST	AP110220-2	4840	Street Lights	48.15
CONSTELLATION NEW ENERGY, INC.	75TH ST LEGS STR LGT 0 CASS AVE	AP110220-2	4840	Street Lights	255.53
CONSTELLATION NEW ENERGY, INC.	0 2510 ABBEY DR LOT 278	AP110220-2	4840	Street Lights	869.25
CONSTELLATION NEW ENERGY, INC.	0 SW COR 75TH ST ADAMS	AP110220-2	4840	Street Lights	2,033.05
ORANGE CRUSH LLC	HMA PRIVATE SURFACE AND DUMP FEES	AP110220-2	4245	Road Material	881.48
ORANGE CRUSH LLC	HMA PRIVATE SURFACE AND DUMP FEES (10-6-20)	AP110220-2	4245	Road Material	934.52
ORANGE CRUSH LLC	HMA PRIVATE SURFACE AND DUMP FEES -(10-7-20)	AP110220-2	4245	Road Material	1,002.72
ORANGE CRUSH LLC	HMA PRIVATE SURFACE - (10-12-20)	AP110220-2	4245	Road Material	124.80
ORANGE CRUSH LLC	HMS PRIVATE SURFACE / DUMP BROKEN ASPHALT	AP110220-2	4245	Road Material	696.68
ORANGE CRUSH LLC	DUMP BROKEN ASPHALT	AP110220-2	4245	Road Material	100.00
ORANGE CRUSH LLC	ASPHALT AND DUMPING	AP110220-2	4245	Road Material	901.40
ORANGE CRUSH LLC	HMA PRIVATE SURFACE	AP110220-2	4245	Road Material	100.88
				Total MFT Expenses	7,970.92
				Total Motor Fuel Tax	7,970.92
Report Total					371,532.71



**AGENDA MEMO**  
**City Council**  
**November 2, 2020**

**ISSUE STATEMENT**

A resolution authorizing the Mayor to execute a Memorandum of Agreement (MOA) between the City of Darien (CITY) and the Metropolitan Alliance of Police (UNION), Darien Police Chapter #48, for a non-precedent setting trial period of January 9, 2021 through January 7, 2022.

**RESOLUTION**

**BACKGROUND/HISTORY**

The purpose of this MOA is to establish the working agreement between the CITY and UNION as it applies to the implementation of twelve (12) hour shifts for the Patrol Division.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approving the agreement.

**ALTERNATE CONSIDERATION**

Not approving the contract is an alternate consideration.

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN  
THE METROPOLITAN ALLIANCE OF POLICE (UNION)  
DARIEN CHAPTER #48  
UNIT "B" - SWORN EMPLOYEES  
AND THE CITY OF DARIEN (CITY)  
(JANUARY 9, 2021 THROUGH JANUARY 7, 2022)**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to Execute a Memorandum of Agreement (MOA) between the City of Darien (CITY) and the Metropolitan Alliance of Police (UNION), Darien Chapter #48, Unit "B" - Sworn Employees for a non-precedent setting trial period of (January 9, 2021 through January 7, 2022), a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 2<sup>nd</sup> day of November, 2020.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of November, 2020.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



# Memorandum of Agreement

Between

**Metropolitan Alliance of Police  
Darien Police Chapter #48**

**And**

**CITY of Darien**

10/23/2020

This Memorandum of Agreement (MOA) between the City of Darien (CITY) and the Metropolitan Alliance of Police (UNION) is for a non-precedent setting trial period of January 9, 2021 through January 07, 2022. The purpose of this MOA is to establish the working agreement between the CITY and UNION as it applies to the implementation of twelve (12) hour shifts for the Patrol Division.

Either party, CITY or UNION, may opt out of this MOA and return to the current Collective Bargaining Agreement (CBA) (2018-2022) method of scheduling with a 30 day notice to the other party. Re-establishing the eight (8) hour schedule would commence the first full 28 day cycle following the 30 day notice. This MOA only applies to those members (officers & sergeants) of the UNION assigned to Patrol Division.

**A. Work Week / Pay Cycle**

Members shall work 80 hours in a 14 day period (Payroll Cycle).

The work week shall run Saturday to Friday with members' working Day Shift beginning their tour of duty on Saturday at 0600 Hours and Night Shift beginning their tour of duty on Saturday at 1800 Hours, notwithstanding early car assignment or power shift assignment.

During a 14 day pay period members shall be scheduled for six (6) twelve (12) hour work days and one (1) eight (8) hour work day. Only one (1) eight (8) hour work day shall be worked per shift per day between the members assigned to the shift.

Because of the consistency of scheduling patterns the current requirement of requesting days off 14 days in advance of the shift change (CBA Section 5.3b) and the schedules being posted 10 days before the beginning of the new schedule (CBA Section 5.3c) is not applicable.

Members, except Power Shift assignments, shall be assigned a Squad. That squad shall be assigned a rotation of days to work and days off.

Squad A: 2 – On / 2 – Off / 2 – On / 3 – Off / 2 – On / 2 – Off / 1 – On  
Squad B: 2 – Off / 2 – On / 2 – Off / 3 – On / 2 – Off / 2 – On / 1 – Off  
Power Shift: 5 – On / 2 – Off

**B. Work Day**

Members, except those assigned to a power shift, shall work six (6) twelve (12) hour work days and one (1) eight (8) hour work day in a 14 day pay cycle. Members assigned to the Day Shift, on his/her eight (8) hour work day, shall report for duty four (4) hours later (1000 Hours) than their normal shift start time. Members assigned to the Night Shift, on his/her eight (8) hour work day, shall report for duty at their normal shift start time, but shall leave four (4) hours prior (0200 Hours) to their normal end time.

Members assigned to a Power Shift shall work an eight (8) hour work day.

### **C. Shifts**

There shall be three patrol shifts. Members shall be assigned to one of the three patrol shifts:

Day Shift: 0600 Hours to 1800 Hours  
Night Shift: 1800 Hours to 0600 Hours  
Power Shift: 1200 Hours to 2000 Hours

Member(s) assigned to the Power Shift may have their hours and/or days off altered by CITY with a ten day notice. The notice can be waived by the member. Changes to the Power Shift hours worked or days off shall be altered based on call volume that may be influenced by seasonality or by crime pattern.

#### 1. Early Car Required

In order to have shift coverage during periods of shift change there shall be an "early car." Members assigned early car shall report one (1) hour prior to the normal shift start time and leave one (1) hour before the end of normal shift time. Each shift shall have a minimum of one early car every day.

#### 2. Early Car Assignment

Sergeants shall schedule the early car by month to the most senior officer on the shift / squad wanting the early car position. On days where the officer accepting the early car assignment is unavailable for the early assignment, the sergeant shall offer it to the remaining officers on the shift by seniority. If no one accepts the early car assignment it will be forced by reverse seniority to the least senior available officer. Early car assignments shall be completed ten (10) days prior to the start of the calendar month.

### **D. Shift Selections**

#### 1. Beginning of Year

Shift selections shall be completed at least two months prior to the change of shifts.

Sergeants shall pick first in seniority order having at least two sergeants on Day Shift and two sergeants on Night Shift with a sergeant on each squad. Officers shall pick in seniority order once sergeants have selected their shift, squad and eight (8) hour day. Members shall pick their shift, squad and 8 hour day from the available slots on the roster.

The CITY reserves the right to move members due to the specific specialties of FTO and Evidence Technician. If the need arises the least senior member(s) shall be moved.

Once shift picks are made and if there is conflicts with the officers assigned to SWAT training on the same day and or the K9 Unit training on the same date the CITY retains the right to move the least senior person and if necessary shifts re-picked from the affected member.

#### 2. Changes During the Year

The CITY may move personnel any time throughout the year when more than one position needs to be replaced. For example, two positions are open by attrition or other means, the

CITY may move a person from one shift and or one squad to another for more balanced staffing.

Changes shall be made first by seniority asking for a member who voluntarily wants to move. If no one volunteers the member with lowest seniority shall be moved to the opening.

When a change is made during the year at the desire of a member s/he shall not take his/her scheduled time off with them. The member therefore shall pick benefit time (vacation, personal days, etc.) from available dates on the shift / squad to which s/he is being moved. When a change is made during the year at the desire of the CITY the member shall take his/her scheduled time off with them.

3. Picking when Other Shifts / Days Off Become Available

If a position becomes available whether on a squad and/or shift, that squad and/or shift position shall be filled by seniority with the most senior officer having the option to move to that open shift. Then through seniority any openings shall be filled as they become available until all openings are filled. For example, if an opening occurs on Day Shift / Squad B the most senior patrol officer shall be offered the position first and continuing in descending seniority order until the squad / shift position is filled and any other openings created by the move are filled.

If an officer moves from one squad to another or one shift to another s/he shall not bump an officer already on the shift and/or squad from pre-selected vacation or other type of time off.

In order to balance shifts and provide for appropriate manning, The CITY may move the least senior officer from one squad to another squad or one shift to another shift. If that is done the member shall be allowed to take his/her paid time off with them to the new shift and/or squad and not bump a member who is already on the shift and/or squad.

**E. Accrual of Benefit Time**

1. Holiday Time

- a. Members who work a holiday shall be paid twice his/her regular rate of pay plus an eight (8) hour stipend. For example, if working a 12 hour shift s/he shall be paid 24 hours, if working an 8 hour day shall be paid 16 hours. If the officer used compensatory time, sick time etc. and left early and only worked 6 hours s/he would be paid 12 hours.
- b. Members who are off-duty on a holiday shall be paid an eight (8) hour stipend.

2. Personal Time

Members shall receive sixteen (16) hours in their personal time bank at the beginning of the year. Personal time may be used in four (4) hour blocks. Personal time shall be used either as a whole day or a partial day. If used as a partial day the member shall use personal time at either the beginning or end of his/her shift, not during the middle of a shift.

3. Vacation Time

Vacation time shall be converted to hours versus weeks (e.g. an officer who has earned two (2) weeks' vacation time shall have 80 hours to use).

4. Sick Time

Sick time shall continue to accrue at eight (8) hours per month. When an officer takes a sick day on their 12 hour day 12 hours of sick time shall be removed from his/her sick time bank. When a member uses a sick day on an 8 hour day, eight (8) hours shall be deducted from their sick time bank.

**F. Time Off**

1. Generally

Only one (1) member may have off on any combination of time off per shift, per squad. However, the Deputy Chief may allow more than one member off depending on manpower requirements. Training, sick, light duty and unpaid leave will not affect someone taking time off.

2. Vacation

During the regular time to select vacations "Vacation Selection Phase" (November 1<sup>st</sup> through December 31<sup>st</sup>) members shall select their vacation in either the two day block (20 – 24 hours depending on 8 hour day), or the three day block (32 – 36 hours depending on the eight hour day) by seniority within their assigned Shift and Squad. A "block" is the work days between a member's regular days off.

Vacations taken in blocks shall include the days off before and after such vacation.

Members shall select at least 80 hours of vacation time in the calendar year.

Members are not mandated to select their vacation time during the Vacation Selection Phase, but may opt to schedule all or a portion of their vacation hours after January 1<sup>st</sup>. However, vacation time not selected and scheduled during the Vacation Selection Phase shall be first come first serve basis, not seniority, after January 1<sup>st</sup>.

Members with more than 80 hours of vacation time may opt to use up to 48 hours in daily increments (8 or 12 hour). Members with 80 hours of vacation time shall select at least one three day block or two, two day blocks and may opt to use the remaining vacation hours in daily increments (8 or 12 hour).

Vacations picked on a daily basis shall be picked after January 1<sup>st</sup> and on a first come first serve basis.

If a vacation is picked prior to January 1<sup>st</sup> and the member opts to rescind his/her vacation after January 1<sup>st</sup> the newly available vacation time shall be picked by seniority within the Shift / Squad. The member shall give the CITY two weeks' notice of the pending withdrawal of vacation and the CITY shall post the opening at least one week in advance.

## **G. Training**

As a general rule members shall not be scheduled overtime to attend training, instead adjustments to the schedule shall be made as follows:

1. If the training day falls on the member's eight (8) hour work day the member shall be assigned training. Any additional compensation (travel time, etc.) shall be implemented as the current CBA describes.
2. If the training date falls on the member's twelve (12) hour work day the member shall be assigned training for eight hours. Any additional compensation (travel time, etc.) shall be implemented as the current CBA describes. In order to balance out the four remaining hours the member's sergeant shall assign four additional hours to the member's eight hour work day within the same pay period.
3. If the training day falls on a member's day off s/he will have his/her eight (8) hour work day off in lieu of him/her training on a day off. Any additional compensation (travel time, etc.) shall be implemented as the current CBA describes.
4. If the training is a full week the member shall be assigned to five (5) eight (8) hour work days with Saturday and Sunday off. Depending on the week (long 44 hours or short 36 hours) the member shall be assigned four (4) additional hours or four (4) less hours during the second of the two week pay cycle for a total of 80 hours during the two week pay cycle.
5. If the training is multiple days, but less than a full week the sergeant shall balance a 44 or 36 hour work week (depending on the cycle) so the member has an appropriate number of hours to equal an 80 hour pay cycle.

When adjustments are made the sergeant shall give deference to the member's request unless the member's request places an undue burden on the manning of the shift. If there is an issue with how the assignment was made the member shall contact an executive board member who will discuss it with the chief or deputy chief.

Whenever possible only one member per shift, per squad, shall be scheduled for training at a time. As much as possible training should not be scheduled when there is a member on paid time off.

## **H. Overtime**

Overtime is solely a CITY right, unless otherwise stated in the CBA or MOA. As such the Power Shift, or other loss in personnel does not have to be replaced.

To ensure proper rest and not having officers working when fatigued members may only work a total of 16 hours in a day. A few minutes (30) longer is permissible, but shall not be scheduled (e.g. a member worked 16 hours and it takes a few minutes to get relief for the member). Thus a member, on his/her 12 hour day, may only work four (4) hours overtime. The member, if working his/her eight (8) hour day, s/he may work eight (8) hours of overtime. A member who



is off may work twelve (12) however, cannot work a twelve hour shift prior to or following his/her regular shift (either eight (8) or twelve (12)).

The CITY sets the length of the assignment. The sergeants shall hire overtime as needed for proper shift coverage.

Members who accept an overtime assignment are responsible for the entire length of the assignment. If the member does not want to work the entire length of the assignment, the member is responsible to fill the unwanted portion of the overtime assignment and must fill the remainder of the overtime assignment according to the prescribed method below (e.g. affected shift, same squad, by seniority).

The sergeant / OIC filling a position shall make the offer of overtime. The sergeant / OIC does not have to wait for a call back or a decision from a member. If no call back or a decision made when the offer was given the sergeant / OIC shall move onto the next member.

A forced member may find another member to take a portion or all of the overtime.

#### 1. Scheduled Overtime

Scheduled overtime is any overtime to fill a patrol position with more than 12 hours of notice prior to the position's regular start time.

The length of the assignment for a Scheduled Overtime assignment within the Patrol Division will generally be an eight or twelve hour block.

Scheduled overtime shall be filled from the following groups (in order):

- a. Affected Shift / Same Squad in Seniority Order
- b. Affected Shift / Opposite Squad in Seniority Order
- c. Opposite Shift / Opposite Squad in Seniority Order
- d. Opposite Shift / Same Squad in Seniority Order

Scheduled overtime shall be filled based on the following criteria:

- a. Sergeant Working
  - 1) Officers shall be offered the overtime in the above group order.
  - 2) If no officer accepts the overtime, it shall be offered to the sergeants in the above group order.
  - 3) If no sergeant accepts the overtime, the overtime shall be ordered in basis of reverse seniority of the available officers within the Patrol Division.
- b. Sergeant Not Working
  - 1) The overtime shall be offered to sergeants in the above group order.
  - 2) If no sergeant accepts the overtime, it shall be offered to officers in above group order.
  - 3) If no officer accepts the overtime it will be ordered in basis of reverse seniority of the available officers within the Patrol Division.

2. Non-Scheduled Overtime

Non-scheduled overtime is any overtime to fill a patrol position with less than twelve (12) hours of notice prior to the position's regular start time.

Non-Scheduled overtime shall be filled from the following groups (in order):

- a. On-Duty Shift
- b. Affected Shift / Same Squad in Seniority Order
- c. Affected Shift / Opposite Squad in Seniority Order
- d. Opposite Shift / Opposite Squad in Seniority Order
- e. Opposite Shift / Same Squad in Seniority Order

Non-Scheduled overtime shall be filled based on the following criteria, if the member is available to work the scheduled hours:

- a. Sergeant Working
  - 1) Officers shall be offered the overtime in the above group order.
  - 2) If no officer accepts it the overtime it shall be offered to the sergeants in the above group order.
  - 3) If no sergeant accepts the overtime, the overtime shall be ordered in basis of reverse seniority of the available officers within the Patrol Division.
- b. Sergeant Not Working
  - 1) The overtime shall be offered to sergeants in the above group order.
  - 2) If no sergeant accepts the overtime, it shall be offered to officers in the above group order.
  - 3) If no officer accepts the overtime it will be ordered in basis of reverse seniority of the available officers within the Patrol Division.

**I. Settling Conflicts**

When a conflict exists between the CITY and the UNION in the interpretation and/or implementation of this MOA the redress shall be through the final and binding grievance process. If a conflict exists due to something that was missed in the establishment of this MOA the Executive Board shall meet with the CITY and decide a resolution.

**J. Subsequent Year(s) Extension**

During August 2021 the Executive Board will reconvene with the CITY to discuss the continuance of the MOA and changes either party believes necessary.

**K. Other Issues**

1. Darien Fest

Members shall not use Paid Time Off during the three days of Darien Fest.

2. Field Training Officer (FTO)

A probationary officer shall work a 40 hour week. A probationary officer shall only work (absent necessary overtime) an eight (8) hour work day. Because a probationary officer's schedule will to coincide with a FTO schedule probationary officers will need to be assigned two FTO's per step.

FTO overtime shall be calculated at ½ hour pay for each 4 hours an FTO has a probationary officer assigned and performing FTO duties.

**L. Execution**

Executed this 2<sup>nd</sup> day of November 2020 after being reviewed and approved by the Mayor and City Council

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President, Darien Police Chapter

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Mayor

**AGENDA MEMO**  
**City Council**  
**November 2, 2020**

**ISSUE STATEMENT**

Approval of an ordinance amending Title VII of the Darien City Code, “Health and Sanitation” for Chicken Fostering-Variance Process

**ORDINANCE**

***ALL UPDATES ARE ITALICIZED***

**BACKGROUND/HISTORY-UPDATED FOR CITY COUNCIL NOVEMBER 2, 2020**

*On October 19, 2020, the City Council postponed the approval of an ordinance for Chicken Fostering-Variance Process. The Staff was directed to provide additional standards for the variation process.*

*As a recap, the ordinance on page 3, reads as follows:*

***2. REQUIREMENTS; PERMITS, FEES & PENALTIES***

*Currently reads that the following two (2) items of a.-q. are only variable.*

- d. An outdoor area a minimum of ten (10) square feet per hen will be required and a maximum of one hundred fifty (150) total square feet will be permitted for both the covered enclosure/structure and outdoor area. The total height of a coop may not exceed seven (7) feet.*
- e. All enclosures/structures shall be located a minimum of twenty feet (20) from all lot lines.*

*Regarding the Standards for a relief of items 2(d) and 2(e), Section 3, Page 4, of the ordinance reads as follows:*

***3. RELIEF FROM CERTAIN REQUIREMENTS.***

- (a) A party may obtain relief from one or more of the requirements of Sections 2(d) and 2(e) if the City Council determines:*
  - (i) That there are practical difficulties preventing the applicant from complying with such requirement(s). Additional expense associated with complying with Sections 2(d) and 2(e) shall not be considered a practical difficulty justifying relief; and*
  - (ii) Granting the relief will not interfere with nearby owners’ use and enjoyment of their properties.*

*Staff has expounded on the standards and has included the following items to the section for City Council consideration.*

- (iii) *The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the relief is not granted.*
  - (iv) *There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title.*
  - (v) *The relief, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.*
  - (vi) *The plight of the owner is due to unique circumstances.*
- (b) *Any party seeking such relief shall file a request in writing, setting forth the relief requested and the basis for the request. If practicable, the request should include a drawing or photograph of the proposed improvement. No particular form is required. If the applicant is a tenant, the owner of the property must consent to the request in writing.*
- (c) *The matter will be referred to the Municipal Services Committee for review and recommendation to the City Council.*
- (d) *Upon receipt of the request, City staff will notify all property owners within 125 feet of the property for which relief is sought, as measured property line to property line, of the date that the request will be considered by the Committee. The notification shall be either by personal delivery or first class mail and shall include a copy of the request.*
- (e) *Following receipt of the Committee's recommendation, the Council will then by motion either grant the request (with or without conditions) or deny the request. The decision of the Council is final.*

#### **BACKGROUND/HISTORY-UPDATED FOR CITY COUNCIL OCTOBER 19, 2020**

On October 5, 2020, the City Council approved ordinance #O-19-20 which provided regulations for keeping chickens on private property. During the meeting, the Council discussed a variation process to this ordinance, including waiving the variance fees through December 31, 2020. Ordinance #O-19-20 is not part of the zoning ordinance but a general city code. Therefore, no variance process for ordinance #O-19-20 exists since it is not part of the zoning code. Based on staff's understanding of the Council's discussion the staff prepared an amendment to ordinance #O-19-20, which added a variation process specific to this ordinance and is listed as section 3-(a) through (e).

In summary, the ordinance:

- Requires a variance application and notification of all properties within one hundred twenty five feet (125')
- Allows the City Council to impose such conditions and restrictions upon the premises benefited by a variation
- Allows for variance consideration only for sections:

- d. An outdoor area a minimum of ten (10) square feet per hen will be required and a maximum of one hundred fifty (150) total square feet will be permitted for both the covered enclosure/structure and outdoor area. The total height of a coop may not exceed seven (7) feet.
  - e. All enclosures/structures shall be located a minimum of twenty feet (20) from all lot lines.
- Does not require a variance application fee

**RECOMMENDATION NOVEMBER 2, 2020**

As directed by the City Council.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

*This item will be placed on the November 2, 2020 City Council Meeting, New Business, for formal consideration.*



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING TITLE VII, CHAPTER 5  
OF THE DARIEN CITY CODE, "ANIMALS,"  
BY ADDING A NEW SUBSECTION 3 TO SECTION 7-5-1**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 23<sup>rd</sup> DAY OF NOVEMBER, 2020**

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**Published in pamphlet form by authority of  
the Mayor and City Council of the City of  
Darien, DuPage County, Illinois, and this  
\_\_\_\_ day of November, 2020.**

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

**AN ORDINANCE AMENDING TITLE VII, CHAPTER 5  
OF THE DARIEN CITY CODE, “ANIMALS,”  
BY ADDING A NEW SUBSECTION 3 TO SECTION 7-5-1**

**WHEREAS**, on October 5, 2020, the Mayor and City Council adopted Ordinance No. O-19-20, “An Ordinance Amending Title VII of the Darien City Code, ‘Health and Sanitation;’” and

**WHEREAS**, the Mayor and City Council have concluded that it is reasonable and appropriate to provide for potential relief from certain of the requirements of said Ordinance upon the appropriate showing;

**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: Section 7-5-1 of the Darien City Code, “Chickens” Amended.** Section 7-5-1 of the Darien City Code, “Chickens,” is hereby amended by adding the following new Section 3, “Relief from Certain Requirements,” as follows [New language underlined]:

**TITLE 7: HEALTH AND SANITATION**

**Chapter 5: ANIMALS**

**7-5-1 Chickens**

**1. DEFINITIONS:**

*CHICKEN(S)*: the common domestic fowl.

*COOP*: Shall mean and include a coop, building, pen or other enclosure, with or without an enclosed pen or hen yard that is designed, constructed and maintained to confine fowl within the coop and to prevent access by predators and trespassers.

*FOWL*: Any domesticated egg-laying chicken hen and shall exclude all roosters and chicken hens that have ceased laying eggs.

*HEN*: a female chicken.



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

*POULTRY*: domestic fowl, such as chickens, turkeys, ducks, and geese.

*ROOSTER*: a male chicken.

**2. REQUIREMENTS; PERMITS, FEES & PENALTIES**

- a. The raising/keeping of hens shall be permitted on all single-family detached single family residential zoning lots containing a minimum of six thousand (6,000) square feet as an accessory use.
- b. A maximum of six (6) hens shall be permitted.
- c. All hens shall be kept within a coop consisting of a covered enclosure/structure with an attached covered/enclosed outdoor area to prevent hens from encroaching onto neighboring properties.
- d. An outdoor area a minimum of ten (10) square feet per hen will be required and a maximum of one hundred fifty (150) total square feet will be permitted for both the covered enclosure/structure and outdoor area. The total height of a coop may not exceed seven (7) feet.
- e. All enclosures/structures shall be located a minimum of twenty feet (20) from all lot lines.
- f. All hens and enclosures/structures shall be kept/located in the rear yard only.
- g. All areas where hens are kept shall be clean and well maintained on a daily basis, with little to no accumulation of waste. In addition, all areas where hens are kept shall not produce or cause odors that are detectable on adjacent properties. All feed shall be kept in a sealed metal container. All electrical appurtenances shall be UL listed and clearly labeled.
- h. Perimeter fencing six foot high, privacy/solid fencing shall be required around the entire rear yard.
- i. Humane conditions are to be maintained year round.
- j. Roosters are prohibited.
- k. Slaughtering is prohibited.
- l. No other poultry, including but not limited to geese, ducks and turkeys shall be kept on the property.
- m. An initial hen permit shall be required for approval of hens, coops, and required fencing. Permit application shall be authorized by owner of property. Permit authorizes City staff to inspect property for compliance when deemed necessary. Permit approval is required prior to obtaining hens. The perimeter fence required by subsection (h) shall be installed prior to construction of the coop.

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

- n. A hen permit issued by the City with a one-time fee of twenty five dollars (\$25.00) shall be required. A renewal permit/registration shall be required each year thereafter, with an additional fee of \$10.00.
- o. A hen permit issued under this article shall be revoked upon the commission of three (3) violations within a period of twelve (12) months. If the permit is revoked, the property shall not be eligible for a permit or one year after revocation. Any enclosure/structure shall be required to be removed within 15 days of revocation.
- p. Sales of egg(s) or hen(s) or anything related to chicken keeping is not allowed.
- q. On or prior to May 1, 2021 all nonconforming properties must be brought into conformance with the keeping of hens regulations of this article. On or prior to March 1, 2021 residents with chickens and no existing privacy fence, will be required to show proof of contract for privacy fence. This period is for all purposes deemed an appropriate amortization period for each and every nonconforming property presently located within the corporate limits of the City or hereinafter located within the City by reason of annexation into the City of the lot or parcel on which the uses are located.

**3. RELIEF FROM CERTAIN REQUIREMENTS.**

- (a) A party may obtain relief from one or more of the requirements of Sections 2(d) and 2(e) if the City Council determines:
  - (i) That there are practical difficulties preventing the applicant from complying with such requirement(s). Additional expense associated with complying with Sections 2(d) and 2(e) shall not be considered a practical difficulty justifying relief; and
  - (ii) Granting the relief will not interfere with nearby owners' use and enjoyment of their properties.
  - (iii) The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the relief is not granted.
  - (iv) There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title.
  - (v) The relief, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.

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- (vi) The plight of the owner is due to unique circumstances.
- (b) Any party seeking such relief shall file a request in writing, setting forth the relief requested and the basis for the request. If practicable, the request should include a drawing or photograph of the proposed improvement. No particular form is required. If the applicant is a tenant, the owner of the property must consent to the request in writing.
- (c) The matter will be referred to the Municipal Services Committee for review and recommendation to the City Council.
- (d) Upon receipt of the request, City staff will notify all property owners within 125 feet of the property for which relief is sought, as measured property line to property line, of the date that the request will be considered by the Committee. The notification shall be either by personal delivery or first class mail and shall include a copy of the request.
- (e) Following receipt of the Committee's recommendation, the Council will then by motion either grant the request (with or without conditions) or deny the request. The decision of the Council is final.

**SECTION 2: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law and following attorney review.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of November, 2020.**

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

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 2<sup>nd</sup> day of November, 2020.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## **CITY OF DARIEN**

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

#### **I. PURPOSE OF RULES.**

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

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

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

#### **III. RULES GOVERNING PUBLIC COMMENT.**

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

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

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

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