
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN

August 19, 2019

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 — [August 5, 2019](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Swearing In of New Sergeant — Officer John A. Jump
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [July 2019](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [19-20-09](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**

15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve the [proposal submitted by Alkaye Media Group to produce two \(2\) videos](#) of the City of Darien
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:01 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE AUGUST 5, 2019 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:11 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 5, 2019

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Mary Coyle Sullivan
	Eric K. Gustafson	Lester Vaughan
	Ted V. Schauer	

Absent:	Thomas M. Chlystek
	Joseph A. Kenny

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 five aldermen present, Mayor Marchese declared a quorum.

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

There were none.

6. **APPROVAL OF MINUTES** – July 15, 2019 City Council Meeting

It was moved by Alderman Belczak and seconded by Alderwoman Sullivan to approve the minutes of the City Council Meeting of July 15, 2019.

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

Nays: None

Absent: Chlystek, Kenny

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Vaughan received communication from Joline Labedis, Bruce Burrell and Debbie & Randy McNichols, 7200 block of Sunrise, regarding neighborhood concerns; he thanked Director Gombac for investigating.

8. **MAYOR'S REPORT**

A. CANCER SMASHER PRESENTATION – KELLY TISCHLER

Kelly Tischler, supported by members of Cancer Smashers, provided history and direction of Cancer Smashers, which is a youth group committed to making a difference and raising money for cancer research at the Robert H. Lurie Comprehensive Cancer Center of Northwestern University. She announced Cancer Smashers will be sponsoring a “Lemonade for Cancer” stand at DarienFest and Bingo on August 10-11, 2019 from 2:00 – 4:00 P.M. Ms. Tischler thanked Council for the invitation and for their continued support.

B. HEART OF DARIEN AWARD – KELLY TISCHLER

Mayor Marchese awarded the second “Heart of Darien Award” to Kelly Tischler, leader of the Cancer Smashers. He stated her work and efforts put forth by this program are a

shining example of the volunteer spirit that exists in our community to support those in need.

Mayor Marchese stated that he intends to award individuals who make extraordinary contributions to the City; he encouraged young adults to continue making a difference in our community.

Mayor Marchese thanked Ms. Tischler for being such a well-deserving recipient.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced a Meet and Greet with Mayor Marchese will be held on Monday, August 19, 2019 at 6:00 P.M in the City Hall Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER'S REPORT**

A. WARRANT NUMBER – 19-20-08

It was moved by Alderman Belczak and seconded by Alderman Vaughan to approve payment of Warrant Number 19-20-08 in the amount of \$1,087,059.57 from the enumerated funds, and \$269,889.20 from payroll funds for the period ending 08/01/19 for a total to be approved of \$1,356,948.77.

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

Nays: None

Absent: Chlystek, Kenny

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the next meeting of the Administrative/Finance Committee is scheduled for Tuesday, September 3, 2019 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Belczak announced the next meeting of the Municipal Services Committee is scheduled for August 26, 2019 at 7:00 P.M.

Police Committee – Clerk Ragona announced the next meeting of the Police Committee meeting is scheduled for August 19, 2019 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren announced the next quarterly meeting of the Police Pension Board is scheduled for August 7, 2019 at 7:00 P.M in the Police Department Training Room. He commented the Actuarial Report will be presented.

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 Alderwoman Sullivan to approve by Omnibus Vote the following items on the Consent Agenda:

- A. **ORDINANCE NO. O-21-19** **AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 8, CHAPTER 1, “POLICE DEPARTMENT” OF THE CITY OF DARIEN CITY CODE**

- B. **CONSIDERATION OF A MOTION TO APPROVE A SEVENTH SERGEANT AND TO APPROVE AN ADMINISTRATIVE MANAGER POSITION AND ELIMINATE ADMINISTRATIVE SECRETARY II**

- C. **RESOLUTION NO. R-80-19** **A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SG16B STUMP GRINDER (#424-0461) AND A-**

19B AUGER ATTACHMENTS AND RELATED COMPONENTS, FOR THE EXISTING CAT SKID STEER FROM ALTORFER CAT IN AN AMOUNT NOT TO EXCEED \$9,643.00

D. RESOLUTION NO. R-81-19

A RESOLUTION ACCEPTING A PROPOSAL FROM AMPOL GROUP INTERNATIONAL INC. FOR THE 2019 MUNICIPAL COMPLEX INTERIOR PAINTING AND FLOORING PROJECT IN AN AMOUNT NOT TO EXCEED \$34,985.00

E. RESOLUTION NO. R-82-19

A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE - SUPPLEMENTAL (EXPENDITURE OF MOTOR FUEL TAX (MFT) FUNDS FOR THE FY 2018-2019 GENERAL MAINTENANCE - IN AN AMOUNT NOT TO EXCEED \$54,042.55)

F. CONSIDERATION OF A MOTION TO APPROVE FOR STAFF TO NEGOTIATE A FORMAL ECONOMIC DEVELOPMENT AGREEMENT WITH CARRIAGE GREENS WITHIN THE GENERAL TERMS IDENTIFIED BY STAFF

G. RESOLUTION NO. R-83-19

A RESOLUTION APPROVING A FENCE PERMIT (ON CITY RIGHT-OF-WAY EAST OF 1801 GIGI LANE)

H. ORDINANCE NO. O-22-19

AN ORDINANCE AMENDING SECTION 3-3-24 OF THE DARIEN CITY CODE (LIQUOR IN OUTDOOR SALES AND CONSUMPTION AREAS)

I. RESOLUTION NO. R-84-19

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE FIRST AMENDMENT TO THE TOWER LEASE AGREEMENT WITH T-MOBILE

**APPROVED BY ORDINANCE O-22-03
TO LOCATE
TELECOMMUNICATIONS
EQUIPMENT AT THE WATER
TOWER SITE AT 1220 PLAINFIELD
ROAD**

J. RESOLUTION NO. R-85-19

**A RESOLUTION ACCEPTING THE
UNIT PRICE PROPOSAL FROM
HISPANO LAWN MAINTENANCE &
LANDSCAPING CO. DBA HL
LANDSCAPE FOR THE PURCHASE
AND INSTALLATION OF THE 50/50
PARKWAY TREE PROGRAM AND
THE PARKWAY TREE
REPLACEMENT PROGRAM IN AN
AMOUNT NOT TO EXCEED \$32,095.00**

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

Nays: None

Absent: Chlystek, Kenny

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

17. NEW BUSINESS

**A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION
APPROVING THE STUDY OF A POTENTIAL INTERGOVERNMENTAL
AGREEMENT WITH WILLOWBROOK, BURR RIDGE AND HINSDALE
(STERIGENICS PROPERTY)**

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

Mayor Marchese provided background information regarding Intergovernmental Agreement and possible acquisition of the Sterigenics property in Willowbrook. He stressed the importance of community leaders working together to keep Sterigenics closed. Council members commented.

Mayor Trilla of Willowbrook thanked the Darien community and Council for their support.

Resident inquired about eminent domain and zoning laws; Mayor Marchese responded.

RESOLUTION NO. R-86-19 A RESOLUTION APPROVING THE STUDY OF A POTENTIAL INTERGOVERNMENTAL AGREEMENT WITH WILLOWBROOK, BURR RIDGE AND HINSDALE (STERIGENICS PROPERTY)

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

 Nays: None

 Absent: Chlystek, Kenny

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Alderman Vaughan inquired about Economic Development Committee meeting minutes; Administrator Vana responded.

Mayor Marchese announced...

...National Night Out on August 6, 2019 from 6:00 – 9:00 P.M. at Darien Community Park.

...DarienFest sponsored by Darien Chamber of Commerce on August 9-11, 2019 at Darien Community Park.

Mayor Marchese stated both of these events will have events planned in celebration of Darien’s 50th Birthday; he encouraged all to attend.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 7:58 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 8-05-19. Minutes of 8-05-19 CCM.

Darien Police Department

Monthly Report

July 2019



National Night Out

I would like to thank Sergeant Norton and Officers Hruby, Jump, Somogye, Zimny, Throm, and Dollins who volunteered to participate in the National Night Out (NNO) event. Additionally my appreciation to the planning committee of Officer Milazzo, Dollins and Somogye.

There was a raffle for the Law Enforcement Torch Run who does wonderful work with Special Olympics. The raffle raised \$551.

A number of local institutions (Rosati's Chuck's, Zazzo's, Walgreen's, Frugal Muse, Old Fashioned Sweets, TGI Friday's, Home Run Inn, Nothing Bundt Cakes, Starbucks, Vaughn Group, Jewel, Patio, Sawyer Falduto, DYC, Red Knights, Just Fix It) assisted in making the NNO event

There were a number of vendors on hand at the NNO event including: Burr Ridge Vet, Doggie District, AT&T, DYC, Rotary, McDonald's, Good Sam Occupational Health, DuComm, countryside bank, birthday committee and others.

The Touch-A-Truck was a success with the Illinois State Police, Public Works, First Student Bus, Just-Fix-It, Red Knights Motorcycles, B&E Towing and Woodridge PD participating. Public Works aerial lift truck was a huge draw. Thanks to Public Works Carr, Koudelik and Masek for attending.

There was a lot of food available. Special thanks to the Lions Club for providing Hot Dogs, Jim Jankowski providing popcorn, Snow Cones were provided by the Darien Police Department and served by Darien Stars Baseball. Darien Stars also sold Water Bottles. Birthday Committee had a supply of cupcakes.

We appreciate the Park District for providing the space.

Approximately 500 attendees enjoyed the evening's activities.

FOID Card

An update to the FOID Card matter. We have 38 residents who have had their FOID Card revoked. Of the 38 revocations:

- 17 are in compliance
- 10 are non-Darien residents
Those individual's information was forwarded to the proper jurisdiction.
- 2 are deceased.
- 9 are not in compliance. Of the nine not in compliance:
 - 5 partially compliant
FOID Card returned, but need to complete administrative paperwork.
 - 1 is currently incarcerated
When he gets out he will come into compliance.
 - 1 is bed ridden with illness
Police are visiting him so he can come into compliance.
 - 1 having trouble contacting
We'll continue to look for him and have him come into compliance.

- 1 refuses to fill out or sign paperwork
We have contacted States Attorney's Office to proceed.

Drug Box

Much has been said about the opioid crisis and abuse of prescription medications. There are a number of causes and decisions made to create such a situation. However, the bottom line is there are too many medications available. There are a number of means to eliminate the excessive amount of medications available. One is to turn in the unused medications to a pharmacy that collects them and many police departments have disposal methods. Darien has an Rx Drug Box in the lobby. The lobby hours are 8:00am to 5:00pm Monday through Friday and 8:00am to 12:00pm on Saturday. Since 2009, the Rx Drug Box program (not just in Darien) has collected 106,434 pounds of medication.

What Goes in the RxBox?

- Place Miscellaneous Drugs (pills/tabs, capsules, patches, eye drops, ointments, sealed cough syrups, syringes that do NOT have needles) in a plastic zipped/sealed bag.
- Liquid & Powdered Medications must be kept in its bottle (turn cap tightly to secure from leaking), cross out any personal information & place liquid or powder bottle in a sealed plastic bag.
- Place Inhaler/Air-Compressed Medications in separate, sealed plastic bag.
- Place Mercury Thermometers in separate, sealed plastic bag.

What Does NOT Go in the RxBox?

- Do NOT include pill bottles, boxes, garbage bags, grocery bags – dispose in the blue recycle bin, next to RxBox.
- Do NOT put exposed needles in the RxBox, but can insert into the Sharps Container attached to the front of the RxBox. **For large amount of exposed needles, submit in your own hard plastic container/Sharps Container**
- ONLY EXCEPTIONS that should include packaging are as shown in the upper right image: Safety-Sealed Sharps Containers (MAX of 5Qt.), CAPPED Epi-Pens, new/sealed packaging of CAPPED Needles/Sharp Syringes/Lancets.

Calls for Service

Due to a switch to a new software to manage Computer Aided Dispatch (CAD) we are unable to provide data regarding calls for service at this time.

Crime Report

July 2019

Part 1 Offenses

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	2	0	-100.0%	0.0%
Sexual Assault	0	4	0	-100.0%	0.0%	3	10	1	-70.0%	200.0%
Robbery	0	1	0	-100.0%	0.0%	1	1	3	0.0%	-66.7%
Assault & Battery	0	0	1	0.0%	-100.0%	1	3	6	-66.7%	-83.3%
Violent Crime	0	5	1	-100.0%	-100.0%	5	16	10	-68.8%	-50.0%
Burglary	2	2	5	0.0%	-60.0%	20	11	28	81.8%	-28.6%
Theft	12	10	31	20.0%	-61.3%	76	74	197	2.7%	-61.4%
Motor Vehicle Theft	1	1	0	0.0%	0.0%	8	6	1	33.3%	700.0%
Arson	0	0	2	0.0%	-100.0%	0	2	15	-100.0%	-100.0%
Property Crime	15	13	38	15.4%	-60.5%	104	93	241	11.8%	-56.8%
Part One Crime	15	18	39	-16.7%	-61.5%	109	109	251	0.0%	-56.6%

Part 2 Offenses

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	4	3	0	33.3%	0.0%	4	3	0	33.3%	0.0%
Battery	24	24	0	0.0%	0.0%	24	24	0	0.0%	0.0%
Domestic Battery	18	46	0	-60.9%	0.0%	18	46	0	-60.9%	0.0%
Criminal Damage	19	23	0	-17.4%	0.0%	19	23	0	-17.4%	0.0%
Criminal Trespass	9	6	0	50.0%	0.0%	9	6	0	50.0%	0.0%
Disorderly Conduct	18	25	0	-28.0%	0.0%	18	25	0	-28.0%	0.0%

Arrest Report

July 2019

Part One Offenses

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Robbery	0	0	0	0.0%	0.0%	0	0	2	0.0%	-100.0%
Assault & Battery	0	0	2	0.0%	-100.0%	1	1	4	0.0%	-75.0%
Violent Crime	0	0	2	0.0%	-100.0%	1	1	6	0.0%	-83.3%
Burglary	0	0	0	0.0%	0.0%	4	1	1	300.0%	300.0%
Theft	3	2	15	50.0%	-80.0%	20	30	89	-33.3%	-77.5%
Motor Vehicle Theft	0	0	0	0.0%	0.0%	2	0	0	0.0%	0.0%
Arson	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Property Crime	3	2	15	50.0%	-80.0%	26	31	90	-16.1%	-71.1%
Part One Crime	3	2	17	50.0%	-82.4%	27	32	96	-15.6%	-71.9%

Part Two Offenses

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Battery	0	1	1	-100.0%	-100.0%	3	7	8	-57.1%	-62.5%
Domestic Battery	0	2	3	-100.0%	-100.0%	8	21	10	-61.9%	-20.0%
Criminal Damage	0	0	0	0.0%	0.0%	5	4	4	25.0%	25.0%
Criminal Trespass	0	0	0	0.0%	0.0%	7	2	1	250.0%	600.0%
Disorderly Conduct	0	1	1	-100.0%	-100.0%	9	22	12	-59.1%	-25.0%
Alcohol Possession	0	1	0	-100.0%	0.0%	2	2	0	0.0%	0.0%
Alcohol Consumption	0	1	1	-100.0%	-100.0%	5	3	8	66.7%	-37.5%

Arrest Report

July 2019

Drug Related Offenses

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Cannabis	0	1	10	-100.0%	-100.0%	0	2	22	-100.0%	-100.0%
Controlled Substance	1	0	0	0.0%	0.0%	5	4	6	25.0%	-16.7%
Hypodermic Syringes	0	0	1	0.0%	-100.0%	0	0	1	0.0%	-100.0%
Drug Paraphernalia	0	0	4	0.0%	-100.0%	0	1	15	-100.0%	-100.0%
Methamphetamine	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%

Adult / Juvenile

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Adult	7	23	0	-69.6%	0.0%	112	196	34	-42.9%	229.4%
Juvenile	0	4	0	-100.0%	0.0%	16	28	4	-42.9%	300.0%

Warrants

	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Jul</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Served	5	7	4	-28.6%	25.0%	24	35	20	-31.4%	20.0%

Traffic Summary

July 2019

Accidents

Type of Accident	<u>Jul</u> <u>2019</u>	<u>Jul</u> <u>2018</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2018</u>	<u>Percent</u> <u>Change</u>
Property Damage	51	44	15.9%	307	324	-5.2%
Personal Injury	4	10	-60.0%	37	48	-22.9%
Fatal	0	0	0.0%	0	0	0.0%
Total	55	54	1.9%	344	372	-7.5%
Fatalities	0	0	0.0%	0	0	0.0%
Hit & Run	5	8	-37.5%	43	48	-10.4%
Private Property	17	18	-5.6%	122	122	0.0%
DUI	0	0	0.0%	3	1	200.0%

Traffic Summary (continued)

July 2019

Enforcement						
	<u>July 2018</u>	<u>July 2018</u>	<u>Percent Change</u>	<u>YTD 2019</u>	<u>YTD 2018</u>	<u>Percent Change</u>
Traffic Stops	359	462	-22.3%	2657	2175	22.2%
Moving Citation	94	154	-39.0%	631	695	-9.2%
Moving Warning	166	177	-6.2%	1070	872	22.7%
Total Moving	260	331	-21.5%	1701	1567	8.6%
Non-Moving Citation	66	92	-28.3%	480	436	10.1%
Non-Moving Warning	116	110	5.5%	852	560	52.1%
Total Non-Moving	182	202	-9.9%	1332	996	33.7%
Total Warning	282	287	-1.7%	1922	1432	34.2%
Total Citations	160	246	-35.0%	1111	1131	-1.8%
Total Enforcement Actions	442	533	-17.1%	3033	2563	18.3%
DUI Arrests	3	12	-75.0%	41	45	-8.9%
Category						
Speed	163	209	-22.0%	1114	1033	7.8%
Registration	52	67	-22.4%	398	325	22.5%
Traffic Sign or Signal	36	58	-37.9%	239	269	-11.2%
Equipment	48	26	84.6%	366	208	76.0%
Distracted Driving	35	43	-18.6%	239	182	31.3%
Insurance	22	29	-24.1%	152	142	7.0%
Lane Violation	25	28	-10.7%	156	129	20.9%
License	21	25	-16.0%	132	107	23.4%
Signal	11	12	-8.3%	63	51	23.5%
Yield	10	3	233.3%	39	32	21.9%
Seat Belt	4	11	-63.6%	21	31	-32.3%
Other	5	3	66.7%	39	14	178.6%
Accident	9	14	-35.7%	63	22	186.4%
Parking	0	3	-100.0%	7	13	-46.2%
Alcohol	0	2	-100.0%	2	5	-60.0%
Reckless	1	0	0.0%	3	0	0.0%
Total	442	533	-17.1%	3033	2563	18.3%

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 19, 2019**

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			\$106,886.43
Water Fund			\$447,281.99
Motor Fuel Tax Fund			\$12,888.68
Water Depreciation Fund			\$2,130.00
Special Service Area Tax Fund			
E-Citation Fund			
Capital Improvement Fund			349,263.23
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			\$2,403.94
DUI Technology Fund			
		Subtotal:	<u>\$920,854.27</u>
General Fund Payroll	08/15/19	\$	233,818.68
Water Fund Payroll	08/15/19	\$	21,961.15
		Subtotal:	<u>\$ 255,779.83</u>
Total to be Approved by City Council:			<u>\$ 1,176,634.10</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	7 COMPUTER UPGRADES	AP081919	4325	Consulting/Professional	5,633.63
BONNIE KUCERA	CUPCAKES FOR NATIONAL NIGHT OUT	AP081919	4239	Public Relations	105.86
CALL ONE, INC.	CITY TELEPHONE BILL (INCLUDING TECH CHARGES)	AP081919	4267	Telephone	1,623.61
CAREER BUILDER	EDWARD JONES SOLICITOR BACKGROUND CHECK - FARETTA	AP081919	4219	Liability Insurance	47.75
CDW GOVERNMENT, INC.	COMPUTER UPGRADES (7)	AP081919	4325	Consulting/Professional	1,823.64
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP081919	4213	Dues and Subscriptions	15.96
CHASE CARD SERVICES	PUBLIC WORKS INTERNET	AP081919	4267	Telephone	91.85
CLEAN SLATE INC	JANITORIAL SERVICES -JULY 2019	AP081919	4345	Janitorial Service	1,413.15
DUPAGE COUNTY RECORDER	LIEN RELEASE- 301 PLAINFIELD RD	AP081919	4221	Legal Notices	11.00
EMERALD MARKETING INC.	NEIGHBORS MAGAZINE -SEPT/OCT 2019	AP081919	4239	Public Relations	3,145.27
GOVTEMPSUSA LLC	VANA 7-21-19	AP081919	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA 7-28-19	AP081919	4325	Consulting/Professional	3,415.38
MUNICIPAL WEB SERVICES	WEBSITE MAINTENANCE - JULY 16-25 2019	AP081919	4325	Consulting/Professional	585.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	107.70
OFFICE DEPOT	COLORED PAPER AND PENS FOR CITY HALL	AP081919	4253	Supplies - Office	26.71
OFFICE DEPOT	COLLECTIONS DATE STAMP	AP081919	4253	Supplies - Office	18.99
OFFICE DEPOT	TONER FOR CITY HALL	AP081919	4253	Supplies - Office	460.26

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROSENTHAL, MURPHEY, COBLENTZ	STERIGENICS	AP081919	4219	Liability Insurance	5,566.48
ROSENTHAL, MURPHEY, COBLENTZ	RESEARCH, PHOTOCOPIES	AP081919	4219	Liability Insurance	591.68
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS- EMAILS, CORRESPONDENCE	AP081919	4219	Liability Insurance	55.00
RUNCO OFFICE SUPPLY	NAMEPLATES FOR ECONOMIC DEVELOPMENT COMMITTEE	AP081919	4253	Supplies - Office	87.50
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES RENDERED -BILLING THRU JULY 31, 2019	AP081919	4320	Audit	2,000.00
SUNCOM TV	COUNCIL CHAMBER MICROPHONE PLATE	AP081919	4815	Equipment	39.73
VERIZON WIRELESS	VERIZON WIRELESS BILL FOR CITY	AP081919	4267	Telephone	1,549.94
				Total Administration	31,831.47

**CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 8/6/2019 Through 8/19/2019**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	TAPING CITY COUNCIL, BUDGET MEETINGS JAN 2019 - JUNE 2019	AP081919	4206	Cable Operations	1,575.00
IL STATE POLICE	FINGERPRINTING- DARIEN PANTRY-NANAVATI	AP081919	4205	Boards and Commissions	10.00
				Total City Council	1,585.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PRE-POUR INSPECTION- 2941 87th ST PERMEABLE DRIVEWAY	AP081919	4328	Const/Prof Reimbursable	220.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW REVISED PLANS -981 N FRONTAGE	AP081919	4328	Const/Prof Reimbursable	330.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS - JULY 2019	AP081919	4325	Consulting/Professional	6,310.00
DON MORRIS ARCHITECTS P.C.	REVIEWS - JULY 2019	AP081919	4328	Const/Prof Reimbursable	3,535.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE -5 PROPERTIES	AP081919	4328	Const/Prof Reimbursable	275.00
ROSENTHAL, MURPHEY, COBLENTZ	REVIEW RESOLUTION - 1801 GIGI LN	AP081919	4219	Liability Insurance	55.00
ROSENTHAL, MURPHEY, COBLENTZ	CARRIAGE GREENS ECONOMIC DEVEL AGREEMENT	AP081919	4219	Liability Insurance	330.00
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS- EMAILS, CORRESPONDENCE	AP081919	4219	Liability Insurance	605.00
ROYAL OAK LANDSCAPING INC	PINE PARKWAY	AP081919	4328	Const/Prof Reimbursable	<u>140.00</u>
				Total Community Development	11,800.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM DETECTION -CITY HALL (Sept - Nov)	AP081919	4223	Maintenance - Building	105.00
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- POLICE DEPT (Sept - Nov)	AP081919	4223	Maintenance - Building	105.00
ALLIED GARAGE DOOR INC.	REPAIR DOORS AT CITY HALL	AP081919	4223	Maintenance - Building	789.00
ALTORFER INDUSTRIES INC	FREIGHT CHARGE FOR P50C834871	AP081919	4229	Maintenance - Vehicles	10.66
ALTORFER INDUSTRIES INC	TROUBLESHOOT/ EMISSIONS REPAIR FOR #203	AP081919	4229	Maintenance - Vehicles	774.54
ALTORFER INDUSTRIES INC	CLAMPS, HOSES FOR #203	AP081919	4229	Maintenance - Vehicles	234.35
BARRICADE LITES, INC.	BARRICADES FOR 4TH OF JULY PARADE	AP081919	4257	Supplies - Other	612.33
BUTTREY RENTAL SERVICES, INC.	STUMP GRINDER	AP081919	4243	Rent - Equipment	318.90
CENTRAL SOD FARMS	SOD RESTORATION FROM PLOW DAMAGE	AP081919	4257	Supplies - Other	75.00
CENTRAL SOD FARMS	BLUEGRASS SOD	AP081919	4257	Supplies - Other	144.00
CHASE CARD SERVICES	JANITORIAL SUPPLIES FOR POLICE DEPT	AP081919	4223	Maintenance - Building	50.70
CHRISTOPHER B. BURKE ENG, LTD	DALE ROAD WETLAND M&M	AP081919	4325	Consulting/Professional	768.00
CINTAS #769	MATT RENTAL - CITY HALL	AP081919	4223	Maintenance - Building	44.04
CINTAS #769	MATT RENTAL - POLICE DEPT	AP081919	4223	Maintenance - Building	48.81
CONSTELLATION NEW ENERGY, INC.	2510 ABBEY DR LOT 278	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	686.91
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH /ADAMS	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,936.76
CONSTELLATION NEW ENERGY, INC.	ENERGY- 75TH ST LEGS STR LGT 0 CASS AVE	AP081919	4359	Street Light Oper & Maint.	221.77
ETERNALLY GREEN	LANDSCAPE FERTILIZATION-BASINS	AP081919	4350	Forestry	1,725.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- CLOCK TOWER	AP081919	4350	Forestry	45.00
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- APRIL /MAY	AP081919	4350	Forestry	345.00
ETERNALLY GREEN	MONTHLY MAINTENANCE- 75TH/PLAINFIELD RD MEDIANS	AP081919	4350	Forestry	987.50
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- RIGHT OF WAYS	AP081919	4350	Forestry	2,725.00
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- RIGHT OF WAYS	AP081919	4350	Forestry	73.00
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- PLANTING BEDS	AP081919	4350	Forestry	88.00
ETERNALLY GREEN	LANDSCAPE FERTILIZATION- PLANTING BEDS	AP081919	4350	Forestry	88.00
FREEWAY FORD-STERLING TRUCK	EMERGENCY REPAIR TRUCK #101	AP081919	4229	Maintenance - Vehicles	2,928.82
GRAINGER	CITY HALL DRINKING FOUNTAIN	AP081919	4223	Maintenance - Building	267.15
HOME DEPOT	MAINTENANCE, SMALL TOOLS, EQUIPMENT	AP081919	4223	Maintenance - Building	297.14
HOME DEPOT	MAINTENANCE, SMALL TOOLS, EQUIPMENT	AP081919	4225	Maintenance - Equipment	408.14
HOME DEPOT	MAINTENANCE, SMALL TOOLS, EQUIPMENT	AP081919	4257	Supplies - Other	360.71
HOME DEPOT	MAINTENANCE, SMALL TOOLS, EQUIPMENT	AP081919	4259	Small Tools & Equipment	499.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOMER TREE CARE, INC.	TREE REMOVAL- CLARENDON HILLS RD	AP081919	4375	Tree Trim/Removal	450.00
ILLINI POWER PRODUCTS	GENERATOR MAINTENANCE - CITY HALL	AP081919	4223	Maintenance - Building	1,390.00
ILLINI POWER PRODUCTS	GENERATOR MAINTENANCE- POLICE DEPT	AP081919	4223	Maintenance - Building	1,415.00
ILLINI POWER PRODUCTS	GENERATOR MAINTENANCE- POLICE DEPT	AP081919	4223	Maintenance - Building	217.01
IMAGE SYSTEMS/BUSINESS SOLUTIO	PRINTER REPAIR	AP081919	4225	Maintenance - Equipment	232.46
INTERSTATE BILLING SERVICE INC	RADIO FOR TRUCK #110	AP081919	4229	Maintenance - Vehicles	220.00
JC LANDSCAPING/TREE SERVICE	SCOTCH PINE TRAIL REAR YARD PROJECT	AP081919	4374	Drainage Projects	20,936.00
KARA COMPANY, INC.	TOOLS	AP081919	4257	Supplies - Other	249.50
MARTIN IMPLEMENT SALES, INC.	BOLT WHEEL FOR #202	AP081919	4225	Maintenance - Equipment	16.00
MARTIN IMPLEMENT SALES, INC.	FILTER, OIL, BLADE FOR SHOP	AP081919	4225	Maintenance - Equipment	185.34
MARTIN IMPLEMENT SALES, INC.	O-RING, PLUG, OIL FILL FOR SHOP	AP081919	4225	Maintenance - Equipment	68.68
MARTIN IMPLEMENT SALES, INC.	ASSY WHEEL FOR SHOP	AP081919	4225	Maintenance - Equipment	292.32
MORNING NOON NIGHT	STORM SEWER BIRCHWOOD /HOLLY	AP081919	4243	Rent - Equipment	1,600.00
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD, DARIEN	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	114.73
OREILLY AUTOMOTIVE, INC.	CHAINSAW BATTERY	AP081919	4225	Maintenance - Equipment	167.37
POMP'S TIRE SERVICE, INC.	TIRES #410	AP081919	4225	Maintenance - Equipment	248.78
POMP'S TIRE SERVICE, INC.	TIRES #600	AP081919	4229	Maintenance - Vehicles	551.72
POMP'S TIRE SERVICE, INC.	SERVICE CALL #203	AP081919	4229	Maintenance - Vehicles	355.00
POMP'S TIRE SERVICE, INC.	TIRES #203	AP081919	4229	Maintenance - Vehicles	1,735.79
POMP'S TIRE SERVICE, INC.	TIRES #203	AP081919	4229	Maintenance - Vehicles	1,471.29
RED WING SHOES	CORNEILS- BOOTS & CLOTHING	AP081919	4219	Liability Insurance	195.49

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RED WING SHOES	BRUZAN -CLOTHING	AP081919	4219	Liability Insurance	267.74
RED WING SHOES	DEVINE - BOOTS & ACCESSORIES	AP081919	4219	Liability Insurance	284.74
RED WING SHOES	PISCITIELLO -BOOTS & CLOTHING	AP081919	4219	Liability Insurance	250.00
RED WING SHOES	PISCITIELLO -BOOTS & CLOTHING	AP081919	4269	Uniforms	87.73
RED WING SHOES	DEVINE - BOOTS & ACCESSORIES	AP081919	4269	Uniforms	31.99
RED WING SHOES	DEVINE -CLOTHING	AP081919	4269	Uniforms	165.19
RED WING SHOES	CORNEILS- BOOTS & CLOTHING	AP081919	4269	Uniforms	69.99
RED WING SHOES	CORNEILS -CLOTHING	AP081919	4269	Uniforms	265.96
RED WING SHOES	BRUZAN -CLOTHING	AP081919	4269	Uniforms	31.99
SERVICE INDUSTRIAL SUPPLY INC.	HOSE REPAIR	AP081919	4225	Maintenance - Equipment	279.21
SITE ONE LANDSCAPE SUPPLY	SPRINKLER REPAIR	AP081919	4257	Supplies - Other	78.53
STENSTROM PETROLEUM SERVICES	FUEL PUMP MAINTENANCE	AP081919	4223	Maintenance - Building	175.37
US GAS	CYLINDER GAS	AP081919	4225	Maintenance - Equipment	91.20
US GAS	CYLINDER GAS	AP081919	4257	Supplies - Other	45.60
				Total Public Works, Streets	52,000.95

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	BOLT FOR D6	AP081919	4229	Maintenance - Vehicles	30.90
ADVANTAGE CHEVROLET	GASKET FOR D6	AP081919	4229	Maintenance - Vehicles	7.04
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D6	AP081919	4229	Maintenance - Vehicles	594.76
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D6	AP081919	4229	Maintenance - Vehicles	1,437.37
ADVANTAGE CHEVROLET	CABLE FOR D1	AP081919	4229	Maintenance - Vehicles	34.80
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D24	AP081919	4229	Maintenance - Vehicles	231.33
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D24	AP081919	4229	Maintenance - Vehicles	67.20
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D24	AP081919	4229	Maintenance - Vehicles	554.20
ADVANTAGE CHEVROLET	CREDIT -FILTER AND SENSOR	AP081919	4229	Maintenance - Vehicles	(29.76)
B & B JOINT VENTURE	ADMIN TOW FEES- MAY thru JULY 2019	AP081919	4219	Liability Insurance	600.00
CHASE CARD SERVICES	RETURN BINS FOR RX DROP OFF- WRONG SIZE	AP081919	4217	Investigation and Equipment	(15.96)
CHASE CARD SERVICES	3 BLU RAY WRITERS FOR NORTON, HIGHLAND AND RUNDELL	AP081919	4217	Investigation and Equipment	290.97
CHASE CARD SERVICES	BINS FOR RX DROP OFF	AP081919	4217	Investigation and Equipment	15.96
CHASE CARD SERVICES	BINS FOR RX DROP OFF	AP081919	4217	Investigation and Equipment	19.96
CHASE CARD SERVICES	RANGE SUPPLIES	AP081919	4217	Investigation and Equipment	52.94
CHASE CARD SERVICES	TONGS	AP081919	4217	Investigation and Equipment	4.64
CHASE CARD SERVICES	SHIPPING FEE- SGT TOPEL TASER REPAIR	AP081919	4233	Postage/Mailings	16.95
CHASE CARD SERVICES	JR BADGE STICKERS FOR NATIONAL NIGHT OUT	AP081919	4239	Public Relations	252.22
CHASE CARD SERVICES	USB HUB SPLITTER FOR ROSE G	AP081919	4253	Supplies - Office	9.49
CHASE CARD SERVICES	RETURN COMPUTER CABLES -WRONG TYPE	AP081919	4253	Supplies - Office	(111.95)
CHASE CARD SERVICES	COMPUTER CABLES FOR POLICE DEPT	AP081919	4253	Supplies - Office	248.90

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	PHONE CASE FOR SRO RUNDELL	AP081919	4253	Supplies - Office	15.99
CHASE CARD SERVICES	SCOTCH TAPE FOR POLICE DEPT	AP081919	4253	Supplies - Office	33.16
CHASE CARD SERVICES	POLICE DEPT INTERNET	AP081919	4267	Telephone	211.85
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- JULY 2019	AP081919	4219	Liability Insurance	725.00
COLLEGE OF DU PAGE	PICCOLI -FIRST RESPONDER WELLNESS CONFERENCE	AP081919	4263	Training and Education	75.00
ILEAS	ANNUAL MEMBERSHIP DUES- JULY 1, 2019 thru JUNE 30, 2020	AP081919	4213	Dues and Subscriptions	120.00
ILETSB EXECUTIVE INSTITUTE	TOPEL- CIT CONFERENCE	AP081919	4263	Training and Education	100.00
INDUSTRIAL ORG SOLUTIONS	CANDIDATE RO - PSYCH EXAM FEE	AP081919	4205	Boards and Commissions	485.00
JP MORGAN CHASE BANK	DA19-6108 RESEARCH FEE FOR BANK RECORDS	AP081919	4217	Investigation and Equipment	10.00
KAESER & BLAIR INCORPORATED	SUPPLIES FOR NATIONAL NIGHT OUT	AP081919	4239	Public Relations	415.40
KAESER & BLAIR INCORPORATED	SUPPLIES FOR NATIONAL NIGHT OUT	AP081919	4239	Public Relations	197.00
KAESER & BLAIR INCORPORATED	SUPPLIES FOR NATIONAL NIGHT OUT	AP081919	4239	Public Relations	251.50
KING CAR WASH	SQUAD CAR WASHES - JULY 2019	AP081919	4229	Maintenance - Vehicles	272.00
KING CAR WASH	CITY OF DARIEN CAR WASHES	AP081919-4	4229	Maintenance - Vehicles	261.50
KING CAR WASH	SQUAD CAR WASHES - JULY 2019	APVOID081919...	4229	Maintenance - Vehicles	(272.00)
M.E.R.I.T	M.E.R.I.T Annual Dues	AP081919	4337	Dumeg/Fiat/Child Center	500.00

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/6/2019 Through 8/19/2019**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	290.84
NORTHEAST MULTIREGIONAL TRNG	RUNDELL- CLOSE QUARTER HANDGUN TRAINING	AP081919	4263	Training and Education	300.00
PORTER LEE CORPORATION	BARCODE LABELS, RIBBON, PRINTER CARTRIDGE FOR BEAST	AP081919	4217	Investigation and Equipment	123.06
RAY O'HERRON CO. INC.	WHITESIDES - CARGO PANTS	AP081919	4269	Uniforms	72.00
RAY O'HERRON CO. INC.	WHITESIDES - CARGO PANTS	AP081919	4269	Uniforms	144.00
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS- EMAILS, CORRESPONDENCE	AP081919	4219	Liability Insurance	165.00
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR POLICE DEPT	AP081919	4253	Supplies - Office	111.11
VERIZON WIRELESS	VERIZON WIRELESS BILL FOR CITY	AP081919	4267	Telephone	749.64
				Total Police Department	9,669.01
				Total General Fund	106,886.43

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BACKFLOW SOLUTIONS INC	BSI ONLINE SUBSCRIPTION	AP081919	4229	Maintenance - Vehicles	495.00
CINTAS #769	MATT RENTAL -PUBLIC WORKS	AP081919	4223	Maintenance - Building	49.98
CLEAN SLATE INC	JANITORIAL SERVICES -JULY 2019	AP081919	4223	Maintenance - Building	471.05
COM ED	COM ED 3118112014 (2103 75TH ST PUMP STATION)	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	119.28
CORE & MAIN	SYSTEM MAINTENANCE	AP081919	4231	Maintenance - Water System	1,114.04
CORE & MAIN	WATER METERS	AP081919	4880	Water Meter Purchases	4,690.00
CORE & MAIN	SYSTEM MAINTENANCE	AP081919-2	4231	Maintenance - Water System	1,108.04
CORE & MAIN	WATER METERS	AP081919-2	4880	Water Meter Purchases	4,690.00
CORE & MAIN	CREDIT FOR VOIDED CHECK 053393	APCREDIT081...	4231	Maintenance - Water System	(1,114.04)
CORE & MAIN	CREDIT FOR VOIDED CHECK 053393	APCREDIT081...	4880	Water Meter Purchases	(4,690.00)
DUPAGE WATER COMMISSION	WATER PURCHASE (6-30-19 thru 7-31-19)	AP081919	4340	DuPage Water Commission	434,889.91
ETERNALLY GREEN	LANDSCAPE FERTILIZATION-WATER PLANTS	AP081919	4223	Maintenance - Building	261.00
GRAINGER	HEX BRUSHINGS	AP081919	4231	Maintenance - Water System	153.72
HOME DEPOT	MAINTENANCE, SMALL TOOLS, EQUIPMENT	AP081919	4231	Maintenance - Water System	588.17
ILLINI POWER PRODUCTS	PLANT 2 GENERATOR MAINTENANCE	AP081919	4223	Maintenance - Building	1,210.00
ILLINI POWER PRODUCTS	PLANT 2 GENERATOR MAINTENANCE	AP081919	4223	Maintenance - Building	234.07
NICOR GAS	NICOR 05002110004 1930 MANNING WATER PLANT	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	47.41
NICOR GAS	NICOR 12344110007 1897 MANNING WATER PLANT	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	34.95

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NICOR GAS	NICOR 23644110001 8600 LEMONT RD PLANT	AP081919	4271	Utilities (Elec,Gas,Wtr,Sewer)	54.41
OREILLY AUTOMOTIVE, INC.	PAINT REMOVER	AP081919	4225	Maintenance - Equipment	13.98
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES RENDERED -BILLING THRU JULY 31, 2019	AP081919	4320	Audit	2,100.00
STENSTROM PETROLEUM SERVICES	FUEL PUMP MAINTENANCE	AP081919	4223	Maintenance - Building	175.36
US GAS	CYLINDER GAS	AP081919	4231	Maintenance - Water System	45.60
VERIZON WIRELESS	VERIZON WIRELESS BILL FOR CITY	AP081919	4267	Telephone	540.06
				Total Public Works, Water	447,281.99
				Total Water Fund	447,281.99

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
EJ USA, INC.	MISC DRAINAGE PROJECTS	AP081919	4257	Supplies - Other	1,614.60
MORNING NOON NIGHT	STORM SEWER BIRCHWOOD /HOLLY	AP081919	4325	Consulting/Professional	5,000.00
NORWALK TANK	WALLS, PIPE FOR SIERRA /HAYENGA	AP081919	4257	Supplies - Other	3,662.00
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE	AP081919	4257	Supplies - Other	<u>2,612.08</u>
				Total MFT Expenses	<u>12,888.68</u>
				Total Motor Fuel Tax	<u>12,888.68</u>

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	GIS MAPPING OF WATER ATLAS	AP081919	4390	Capital Improv-Infrastructure	2,130.00
				Total Depreciation Expenses	2,130.00
				Total Water Depreciation Fund	2,130.00

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AXON ENTERPRISES INC	ANNUAL PAYMENT X 2- TASER ASSURANCE PLAN CEW	AP081919	4213	Dues and Subscriptions	2,403.94
				Total Drug Forfeiture Expenditures	2,403.94
				Total FESA - Justice - 1	2,403.94

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	GEOTECHNICAL TESTING FOR 2019 ROAD PROGRAM	AP081919	4325	Consulting/Professional	1,134.00
CHRISTOPHER B. BURKE ENG, LTD	67TH RECONSTRUCTIONS BETWEEN CLARENDON HILLS & ALABAMA	AP081919	4376	Ditch Projects	440.00
CORE & MAIN	67TH STREET WATER MAIN ADJ (WESTERN)	AP081919	4376	Ditch Projects	1,633.60
CORE & MAIN	DITCH PROJECT: 67TH ST WATER MAIN ADJUSTMENT (Western)	AP081919-2	4376	Ditch Projects	1,633.60
CORE & MAIN	CREDIT FOR VOIDED CHECK 053393	APCREDIT081...	4376	Ditch Projects	(1,633.60)
HINSDALE NURSERIES INC.	EMERALD GREEN ARBORVITAE FOR ELM ST	AP081919	4376	Ditch Projects	3,822.00
HOMER TREE CARE, INC.	TREE REMOVALS FOR DITCH PROJ: 67TH /CLARENDON HILLS /CASS	AP081919	4376	Ditch Projects	8,000.00
JC LANDSCAPING/TREE SERVICE	SOD & DIRT PREP -JANET/CLARENDON HILLS RD	AP081919	4376	Ditch Projects	64,400.00
JC LANDSCAPING/TREE SERVICE	BRICK REMOVAL ON 67TH STREET DITCH PROJECT	AP081919	4376	Ditch Projects	640.00
NORWALK TANK	DITCH PROJECT: 6TH STREET SUPPLIES	AP081919	4376	Ditch Projects	4,563.31
NORWALK TANK	DITCH PROJECT: 67TH ST STRUCTURES	AP081919	4376	Ditch Projects	6,751.42
NORWALK TANK	DITCH PROJECT: 67TH ST - CLARENDON HILLS RD-CASS	AP081919	4376	Ditch Projects	3,273.55

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/6/2019 Through 8/19/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SCORPIO CONSTRUCTION CORP	#6 -DITCH PROJECTS: 67TH / CLARENDON HILLS RD - CASS	AP081919	4376	Ditch Projects	142,990.00
SCORPIO CONSTRUCTION CORP	#6 -DITCH PROJECTS: ELM ST /CLARENDON HILLS RD	AP081919	4376	Ditch Projects	48,750.00
SEAN PIAZZA	REIMBURSEMENT FOR APRON/SEALER	AP081919	4376	Ditch Projects	2,976.75
SHREVE SERVICES INC	DITCH PROJECT: JANET AVE TOPSOIL	AP081919	4376	Ditch Projects	4,480.00
SHREVE SERVICES INC	DITCH PROJECT: JANET AVE TOPSOIL	AP081919	4376	Ditch Projects	8,256.00
WELCH BROS INC	DITCH PROJECT: 67TH STREET STRUCTURES	AP081919	4376	Ditch Projects	3,315.50
WELCH BROS INC	DITCH PROJECT: 67TH STREET -BENTLEY TO TENNESSEE	AP081919	4376	Ditch Projects	5,536.00
WELCH BROS INC	DITCH PROJECT: PIPE/GASKET FOR 67TH STREET	AP081919	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: PIPE/GASKET FOR 67TH STREET	AP081919	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: PIPE/GASKET FOR 67TH STREET	AP081919	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: PIPE/GASKET FOR 67TH STREET	AP081919	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: 67TH ST PIPE/GASKET	AP081919-3	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: 67TH ST PIPE/GASKET	AP081919-3	4376	Ditch Projects	2,560.80
WELCH BROS INC	DITCH PROJECT: 67TH ST PIPE/GASKET	AP081919-3	4376	Ditch Projects	2,560.80

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/6/2019 Through 8/19/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WELCH BROS INC	DITCH PROJECT: 67TH ST PIPE/GASKET	AP081919-3	4376	Ditch Projects	2,560.80
WILLCO GREEN LLC	DITCH PROJECT: ELM ST HAULING 8-9-19	AP081919	4376	Ditch Projects	1,118.00
WILLCO GREEN LLC	DITCH PROJECT: ELM STREET HAULING 7-8-19 thru 7-12-19	AP081919	4376	Ditch Projects	4,144.00
WILLCO GREEN LLC	DITCH PROJECT: JANET AVE HAULING 6-17-19 thru 6-21-19	AP081919	4376	Ditch Projects	2,970.00
WILLCO GREEN LLC	DITCH PROJECT: ELM ST HAULING	AP081919	4376	Ditch Projects	1,296.00
WILLCO GREEN LLC	DITCH PROJECT: ELM STREET HAULING	AP081919	4376	Ditch Projects	2,026.00
XBE CHICAGO	DITCH PROJECT: ELM STREET HAULING 7-29-19	AP081919	4376	Ditch Projects	838.04
XBE CHICAGO	DITCH PROJECT: ELM STREET HAULING 7-29-19	AP081919	4376	Ditch Projects	1,648.20
XBE CHICAGO	DITCH PROJECT: ELM STREET HAULING 7-26-19	AP081919	4376	Ditch Projects	3,774.46
				Total Capital Fund Expenditures	349,263.23
				Total Capital Improvement Fund	349,263.23
Report Total					920,854.27



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/02	INTEREST CHARGE REVERSAL	-56.96
08/25	INTEREST CHARGE REVERSAL	-.12
08/25	Late Fee Reversal	-39.00
07/10	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2634.70- INCLUDING PAYMENTS RECEIVED	-2,538.32
07/03	COMCAST CHICAGO CS 1X 800-288-2278 IL <i>POLICE DEPT INTERNET</i>	211.85
07/09	Amazon.com*MH7RK4000 Amzn.com/bill WA <i>PHONE CASE - SRO RUNDLL</i>	15.99
07/19	STAPLS7221891287000001 877-5267755 MI <i>SCOTCH TAPE - POLICE DEPT</i>	33.16
07/19	OMG NATIONAL MARKETING 800-789-4619 FL <i>BADGE STICKERS - NND</i>	252.22
07/26	AMZN Mktg US*MA12X9C80 Amzn.com/bill WA <i>USB SPLITTER - ROSE G</i>	9.49
08/02	AMZN Mktg US*MA5726980 Amzn.com/bill WA <i>3 BLU RAY WRITERS</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2765) \$813.68	290.97
07/22	COMCAST CHICAGO 800-COMCAST IL <i>Public Works Internet</i>	91.85
07/22	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 TX <i>TRIBUNE SUBSCRIPTION</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 8085) \$107.81	15.96
07/28	BEST BUY MHT 00003160 DOWNERS GROVE IL <i>RETURN - Comp CABLES</i>	-111.95
07/22	WAL-MART #2215 DARIEN IL <i>RETURN - BINS FOR RX</i>	-15.96
07/03	WAL-MART #2215 DARIEN IL <i>JANITORIAL SUPPLIES</i>	50.70
07/11	UPS (800) 811-1648 WESTMONT IL <i>SHIPPING - TASER REPAIR - SGT</i>	16.95
07/22	BEST BUY MHT 00003160 DOWNERS GROVE IL <i>COMPUTER CABLES</i>	248.90
07/22	WAL-MART #2215 DARIEN IL <i>BINS FOR RX DROP BOX</i>	15.96
07/26	THE HOME DEPOT 1905 DARIEN IL <i>STORAGE BINS FOR RX DROP BOX</i>	19.96
07/26	THE HOME DEPOT 1905 DARIEN IL <i>RANGE SUPPLIES</i>	52.94
07/28	WAL-MART #2215 DARIEN IL <i>TONGS</i> PAULINA NOGA TRANSACTIONS THIS CYCLE (CARD 1219) \$282.14	4.04

2019 Totals Year-to-Date	
Total fees charged in 2019	\$39.00
Total interest charged in 2019	\$56.96

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			

BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0883



Mobile: Download the
Chase Mobile app

S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

New Balance
\$1,203.63
Minimum Payment Due
\$240.00
Payment Due Date
08/24/19

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Previous Balance	\$2,684.70
Payment, Credits	-\$2,762.61
Purchases	+\$1,991.54
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,203.63
Opening/Closing Date	07/09/19 - 08/02/19
Credit Limit	\$50,000
Available Credit	\$48,786
Cash Access Line	\$10,000
Available for Cash	\$10,000
Post Due Amount	\$0.63
Balance over the Credit Limit	\$0.53

AGENDA MEMO
City Council
August 19, 2019

ISSUE STATEMENT

A motion approving the proposal submitted by Alkaye Media Group to produce two (2) videos of the City of Darien.

BACKGROUND/HISTORY

Alkaye Media Group has been the primary video consultant to the City of Darien for many years. The City is in need of updated videos to showcase Darien and lure both, businesses and potential residents, to the community. The videos will highlight the City of Darien's attractions, focusing on shopping, schools, proximity to highway transportation, parks, clock tower, etc.

Alkaye Media Group has produced similar videos for but not limited to Burr Ridge, Melrose Park, Hobart, and Dixon. Both videos will be produced within the FYE 20 budget of \$10,000 (12-4239).

The proposal, [Attachment A](#), outlines the breakdown of costs included.

STAFF/COMMITTEE RECOMMENDATION

The Administrative/Finance Committee recommends the approval of a motion approving a proposal from Alkaye Media Group to produce two (2) videos of the City of Darien.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This will be placed on the August 19, 2019 City Council Agenda for formal approval.



Video Marketing Strategists and Producers
 38 N. Cass Westmont, IL 60559 630-971-8700

June 29, 2019

Proposal To:
 Bryon Vana
 Administrator
 City of Darien, Illinois

From:
 Al Kohout
 Executive Producer
 630-971-8700

Based on completed survey and meeting, we propose the following

PROJECT OBJECTIVE

Complete two (2) video productions of The City of Darien. Each video will be a maximum of 10 minutes each.

These videos would showcase various aspects of the city. The primary purpose of the videos would be:

- (1) Entice Families to Move to Darien
- (2) Entice New Businesses to Move to Darien

The aspects of these videos will be based on survey completed by the City and attached to this proposal (exhibit A)

This work will be completed for the sum, not to exceed \$10,000,

PRODUCTION FEES WILL INCLUDE:

Research
 Script Development
 Planning / Coordination
 Video Production (shooting, editing)

PRODUCTION STYLE

High definition video cameras
 Aerial (drone) footage where possible
 Interviews of selected people
 Narration (possible on screen host may be considered at additional fee)

FINAL VIDEO FORMAT DELIVERY

Client will receive a video file (MP4) of each version, which can be used in any computer with a video player or internet viewing.

A DVD of each version will also be provided.

PRODUCTION PROCESS WILL INCLUDE

- Client Meetings
- Script development
- Video shooting (up to 7 days)
- Reviewing of all raw footage (including client review if requested)
- Editing (up to 50 hours)
- Client reviews and revisions (maximum 2 per version)

ADDITIONAL FEES AND SERVICES

If your production will require further work beyond this proposal, AMG offers the following fee schedule:

Production work:

Video: Hourly rate of \$150.

Editing: \$95/hr

Other items:

- Transcription for editing
- Narration and talent (not part of our resources): based on talent fees plus 10%
- Travel beyond 20 miles included in this agreement- 75 cents per mile
- All parking fees and entrance fees to be reimbursed by client
- Delivery and Shipping costs

PAYMENT SCHEDULE

Work will commence upon acceptance of this proposal and deposit of \$4000. An invoice will be issued upon completion of each segment of this production (as outlined above). Payment will then be due for that segment within 5 days of invoice. If work is delayed more than one month due to situations out of control of AMG, an invoice will be issued for work done up to that point and payment will be due prior to further work being started. Final payment is due upon completion of post-production work and/or time of delivery of the production.

PROPOSAL/QUOTE PERIOD

Quotes in this proposal are valid until August 15, 2019

Proposed by:

Al Kohout, Executive Producer, ALKAYE MEDIA GROUP 38 N. Cass Westmont, IL 60559 630-971-8700 http://www.alkayemedia.com	Date
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Approved by:

City of Darien	Date
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EXHIBIT A

Community Profile Video Survey

City: *City of Darien*

Project Coordinator: *Bryon Vana*

Contact info (phone) *630-353-8114*

Email: *bvana@darienil.gov*

In your own words, what is the ultimate purpose of this video? (Two separate videos/Video A, Video B)

To showcase aspects of the city that highlight the quality of our living environment.

(A) Entice Families to Move to Darien

(B) Entice New Businesses to Move to Darien

What action would you like the viewer to take upon watching the video?

I would want current residents to view the video with a new appreciation of the different amenities the city offers. I would want non-residents and businesses to view the video and gain insight into the amenities we offer, which would assist them in deciding to make Darien their future home.

What areas of your community or surrounding area do you feel are critical to the message? (These will be covered in visual form)

"A" = Residents Video

"B" = Both Videos

"C" = Business Video

- . Clock Tower- B*
- . Darien Towne Center - B*
- . Chestnut Court Shopping Center - B*
- . Carriage Greens Country Club - B*
- . National Shrine of St. Teresa - A*
- . Churches/Schools - A*
- . Darien Community Park - B*
- . Darien Sportsplex - A*
- . Darien Park District Community Center – A*
- . Forest Preserves – A*
- . Argonne National Lab – C*
- . Chicago Skyline – B*
- . Highway Transportation – C*
- . Local Businesses - C*

Schools (name /location): *(For Both Videos)*

Hinsdale South High School, Cass Junior High, Eisenhower Junior High, Kingswood Academy, Our Lady of Peace School, Lace School

Retail (name /location): *(For Both Videos)*

- *Darien Towne Center*
- *Chestnut Court*
- *Brookhaven Shopping Center*
- *Towne Center II*
- *New Plaza on Cass Avenue*
- *Jewel Shopping Center*
- *Chuck's Southern Comforts*
- *Extended Stay Hotel*
- *"Nice Office Buildings"*

Industrial (name /location) *(For Business Video)*

- *New Sterling Bay Warehouse (Across I55)*
- *New Pannitoni Warehouse (On Lemont Road)*

Other Business types (name /location) *(For Resident Video)*

Restaurants: Chuck's Southern Comforts, Carriage Greens Country Club, Alpine Banquets, Jam and Jelly Café, etc.

Government (name/location): *(For Both Videos)*

Darien City Hall, Darien Police Department (Interiors and Exteriors)

Welcome Entryway Signs

New Street Signs

Recreation (name /location) *(Maybe Both, Probably Resident Video)*

Darien Community Park, Darien Sportsplex, Darien Park District Community Center, Various Baseball Fields, Hinsdale South Football Field

Churches (name /location): *(For Resident Video)*

Our Lady of Peace, St. John Lutheran, Lord of Life Lutheran, Four Corners Church, Marion Hills Bible Church, Our Lady of Mt. Carmel. National Shrine of St. Teresa

Transportation (name /location) *(For Both Videos)*

Proximity to I55 and I355 Highways, 75th Street Corridor

Other – Please list *(For Resident Video)*

Visuals of various neighborhoods in Darien, which would highlight its diversity. Examples: Darien Club, Carriage Greens, Bailey Park, Pinehurst, Marion Hills

Who do you foresee being featured in the video? (Please list their name, position and contact details)
–this list can be modified

- *Mayor Joseph Marchese – (Both Videos)*
- *City Administrator Bryon Vana – (Both Videos)*

- *Municipal Director Dan Gombac – (Both Videos)*
- *Stephanie Gurgone – Executive Director, Darien Park District (Resident Video)*
- *April Padalik – CEO, Darien Chamber of Commerce - (Business Video)*
- *Dean Rodkin, President, Darien Historical Society Board of Directors – (Resident Video)*
- *Nick Skewers – President, Darien Youth Club (DYC) – (Resident Video)*
- *Joan Wayman – President, Darien Rotary – (Both Videos)*
- *Residents and Business Owners – (Both Videos)*
- *“Good” Voice Narrator*
- *Teachers from Local Schools – (Residents Video)*

What other elements are critical to and need to be highlighted? (For example: demographics, education, median income, housing values)

Resident Video needs to emphasize our neighborhoods (especially our growth over the last 10 – 15 years), schools, shopping, religious leanings, volunteer spirit, community organizations and the easy access to transportation.

The Business video also needs to emphasize our neighborhoods, how city staff and government work to assist local businesses in enhancing their growth, our thorough, yet expedient procedures for bringing new businesses into Darien and our access to transportation.

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