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PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 18, 2026

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 4, 2026](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Recognition of Hinsdale South High School Zebralter STEM Scholars
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [April 2026](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [25-26-26](#)
 - B. Warrant Number — [26-27-02](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**

15. Old Business
16. Consent Agenda
 - A. Motion to Grant a Waiver of the Raffle License Bond Requirement for the Darien [District 61 Educational Foundation](#)
 - B. Motion Authorizing the [Purchase of 1 New Microsoft Server, CAL Licensing, and Installation](#) in an Amount not to Exceed \$17,600 at Public Works
 - C. Motion to Approve One [Electronics Recycling Event](#) with the City's Current Refuse Hauler, Lakeshore Recycling Systems, LLC (LRS) in an Amount not to Exceed \$9,750
 - D. Motion Authorizing the Mayor to Execute a Contract Extension with Lakeshore Recycling Systems, LLC, for the City of Darien's [2026 Street Sweeping Program not to Exceed \\$53,075.00](#) and
 - E. Motion Authorizing a Contingency in the Amount of \$3,500 for [Unforeseen Incidents that Require Street Sweeping Services](#)
 - F. Motion to Approve the Tuition Fee for Deputy Chief Jason Norton to Attend the [Senior Management Institute for Police \(SMIP\)](#) Session 99 hosted by the Police Executive Research Forum (PERF) in an Amount not to Exceed \$12,000 Using Training and Education Budgeted Funds
 - G. Motion to adopt the [Intergovernmental Agreement \(IGA-Exhibit A\) between the Darien Park District and the City of Darien](#) Police Department Regarding the Use of South Grove Park Pond for the Youth Fishing Tournament 2026
 - H. Motion for the [Payment of 2026/2027 Annual Membership Dues with the DuPage Metropolitan Emergency Response Investigation](#) Team of DuPage County (MERIT) in the Amount of \$9,000 Using budgeted Funds
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 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 4, 2026 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:23 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 4, 2026

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 Joseph A. Kenny Gerry Leganski	Ralph Stompanato Mary Coyle Sullivan
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Absent:	Eric K. Gustafson Ted V. Schauer
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Also in Attendance:	Joseph Marchese, Mayor JoAnne E. Ragona, City Clerk Michael J. Coren, City Treasurer Bryon Vana, City Administrator Jason Norton, Deputy Chief Daniel Gombac, Director of Municipal Services Ryan Murphy, Senior Planner
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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** – April 20, 2026

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of April 20, 2026.

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Sullivan forwarded emails received from residents in Ward 5 regarding Planning, Zoning & Economic Development Commission May 6th meeting considering a Special Use request to move a Rectory into a private residence in Tara Hill Subdivision.

8. **MAYOR’S REPORT**

A. RECOGNITION OF KINGSWOOD ACADEMY STUDENT SAMSON KARAM FIRST PLACE STATE SCIENCE FAIR JUNIOR HIGH DIVISION

Mayor Marchese introduced Samson Karam, 8th grade student at Kingswood Academy, who won First Place in the Junior High Division at the Illinois Junior Academy of Science State Science Fair and will be representing Illinois at the National Association of Academies of Science and the American Junior Academy of Science Conference in February.

Samson Karam explained his Water Project and addressed Council questions.

B. BUILD PROGRAM

Mayor Marchese spoke of Governor Pritzker’s Building Up Illinois Development (BUILD) Program which is about local control, fiscal stability, and ability to guide Darien’s future. He addressed related changes to state funding and Local Government Distributive Fund (LGDF) cutbacks. He shared details, which represent a shift in the relationship between state and local governments; less authority for municipalities, and

fewer financial resources to meet growing demands. Mayor Marchese relayed email addresses for state representatives and encouraged all residents to make their voices heard.

Mayor Marchese stated City representatives were going to Springfield to lobby against the BUILD Program on Wednesday, May 6.

9. **CITY CLERK’S REPORT**

There was no report.

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 25-26-25

It was moved by Alderwoman Sullivan and seconded by Alderman Stompanato to approve payment of Warrant Number 25-26-25 in the amount of \$141,685.88 from the enumerated funds, and \$338,048.20 from payroll funds for the period ending 04/30/26 for a total to be approved of \$479,734.08.

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. WARRANT NUMBER 26-27-01

It was moved by Alderman Leganski and seconded by Alderwoman Sullivan to approve payment of Warrant Number 26-27-01 in the amount of \$180,585.99 from the enumerated funds.

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for June 1, 2026 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for Tuesday, May 26, 2026 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for May 18, 2026 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren announced the Police Pension Board quarterly meeting is scheduled for Thursday, May 7, 2026 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 Belczak and seconded by Alderman Stompanato to approve by Omnibus Vote the following items on the Consent Agenda:

A. MOTION NO. M-63-26

A MOTION TO APPROVE A PROPOSAL FROM EMERGENCY VEHICLE TECH “EVT” IN AN AMOUNT NOT TO EXCEED \$23,000.00 TO UPFIT A 2026 DODGE DURANGO USING CANNABIS FUNDS

B. MOTION NO. M-64-26

A MOTION TO ENTER INTO AN AGREEMENT WITH LAMP LAW LLC FOR MUNICIPAL PROSECUTORIAL SERVICES IN THE AMOUNT OF \$40,000.00

C. MOTION NO. M-65-26

A MOTION AUTHORIZING THE PURCHASE OF ONE (1) NEW FINN T60T HYDROSEEDER FROM BURRIS EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$45,576.25

D. MOTION NO. M-66-26

A MOTION TO ACCEPT THE PROPOSAL OF A 12-MONTH SUBSCRIPTION RENEWAL FOR THE MINI-ROAD WEATHER INFORMATION SYSTEMS SENSORS FROM FROST SOLUTIONS, LLC, IN AN AMOUNT NOT TO EXCEED \$19,600.00

E. MOTION NO. M-67-26

A MOTION AUTHORIZING THE PURCHASE OF ONE NEW MODEL 1599-FB FLATBED TRAILER FROM SAUBER MANUFACTURING COMPANY IN AN AMOUNT OF \$38,506.00, AND PLATES AND REGISTRATION IN AN AMOUNT NOT TO EXCEED \$350.00

F. MOTION NO. M-68-26

A MOTION AUTHORIZING THE PURCHASE OF ONE NEW TEN-TON DOVETAIL TRAILER, FROM A&W TRUCK AND TRAILER FOR \$15,248.00

G. MOTION NO. M-69-26

A MOTION AUTHORIZING A PROPOSAL FOR RETROFITTING THE REHEAT COILS ON THE VARIABLE AIR VOLUME (VAV) BOXES FOR THE POLICE DEPARTMENT HVAC SYSTEM, TO AMBER MECHANICAL CONTRACTORS IN AN AMOUNT NOT TO EXCEED \$20,532.56

H. ORDINANCE NO. O-15-26

AN ORDINANCE GRANTING A VARIATION FROM THE CITY’S ZONING REGULATIONS (PZC-26-6: 2505 75TH STREET, HUSAIN KOITA

I. ORDINANCE NO. O-16-26 **AN ORDINANCE APPROVING A ONE YEAR EXTENSION OF TIME FOR A SPECIAL USE AND VARIATIONS FROM THE DARIEN ZONING ORDINANCE (PZC-26-5: INDVESTIA DARIEN, LLC – 7409 CASS AVENUE)**

J. ORDINANCE NO. O-17-26 **AN ORDINANCE APPROVING A MINOR AMENDMENT TO A PLANNED UNIT DEVELOPMENT, A PRELIMINARY PLAT OF SUBDIVISION, TWO SPECIAL USE PERMITS, AND ZONING, VARIATIONS FOR TWO DRIVE THROUGH EATING AND DRINKING ESTABLISHMENTS IN THE DARIEN TOWNE CENTER SHOPPING, CENTER (PZC-26-4: 2201 75TH STREET, CORE ACQUISITIONS, LLC**

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

 Nays: None

 Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

Mayor Marchese welcomed representatives: Adam Bell, Vice President of Development, Core Acquisitions LLC, and Robert de la Fuente, Director of Real Estate, Andy’s Frozen Custard.

17. **NEW BUSINESS**

Mayor Marchese stated New Business Item A was removed from Agenda.

A. A MOTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT FOR THE 2026 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75TH STREET RIGHT OF WAYS, CLOCK TOWER AND 9 ENTRANCE WAY PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$47,520.00 BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES AND

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

Alderman Kenny inquired about entrance signage. Director Gombac clarified contract is only for landscaping services.

MOTION NO. R-70-26

A MOTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT FOR THE 2026 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75TH STREET RIGHT OF WAYS, CLOCK TOWER AND 9 ENTRANCE WAY PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$47,520.00 BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES AND

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. A MOTION AUTHORIZING A CONTINGENCY WITH JC LANDSCAPING & TREE SERVICES IN THE AMOUNT OF \$20,450.00 FOR REPLACEMENT OF PLANT MATERIALS AND PLANT ENHANCEMENTS FOR THE 2026 LANDSCAPE MAINTENANCE SERVICES

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

MOTION NO. R-71-26

A MOTION AUTHORIZING A CONTINGENCY WITH JC LANDSCAPING & TREE SERVICES IN THE AMOUNT OF \$20,450.00 FOR REPLACEMENT OF PLANT MATERIALS AND PLANT ENHANCEMENTS FOR THE 2026 LANDSCAPE MAINTENANCE SERVICES

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Mayor Marchese ...

...was a judge at Hinsdale South High School for Zebralter Medical, a non-profit that provides STEM education for minority children. Three students were awarded scholarships and will be guests at a future City Council Meeting.

...interviewed students from Downers Grove South High School and Hinsdale South High School for City's Summer Internship Program.

19. **ADJOURNMENT**

There being no further business to come before the City Council, it was moved by Alderwoman Sullivan and seconded by Alderman Belczak 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 05-04-26. Minutes of 05-04-26 CCM.

Darien Police Department

Monthly Report



April 2026

Police Week

In 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week. National Police Week was established by a joint resolution of Congress in 1962. National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others.

Person Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Homicide Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Murder & Non-Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Justifiable Homicide (NOT A CRIME)	0	0	0	0.0%	0.0%	0	0.0%	0.0
Non-Consensual Sex Offenses	1	0	1	0.0%	0.0%	0	0.0%	4.6
Forcible Rape	1	0	1	0.0%	0.0%	0	0.0%	4.6
Forcible Sodomy	0	0	0	0.0%	0.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	0.0%	0	0.0%	0.0
Forcible Fondling	0	0	0	0.0%	0.0%	0	0.0%	0.0
Assault Offenses	56	57	22	-1.8%	154.5%	21	37.5%	258.1
Aggravated Assault	1	0	0	0.0%	0.0%	0	0.0%	4.6
Simple Assault	46	49	17	-6.1%	170.6%	19	3.7%	212.0
Intimidation	9	8	5	12.5%	80.0%	2	8.9%	41.5
Kidnapping	0	0	0	0.0%	0.0%	0	0.0%	0.0
Non-Forcible Sex Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	0	0.0%	0.0%	0	0.0%	0.0
Human Trafficking Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Commercial Sex Acts	0	0	0	0.0%	0.0%	0	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	0.0%	0	0.0%	0.0
Crimes Against Persons Total	57	57	23	0.0%	147.8%	21	36.8%	262.7

Property Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Robbery	0	0	0	0.0%	0.0%	0	0.0%	0.0
Burglary	4	7	5	-42.9%	-20.0%	2	50.0%	18.4
Theft Offenses	27	41	41	-34.1%	-34.1%	0	0.0%	124.4
Pocket Picking	0	0	0	0.0%	0.0%	0	0.0%	0.0
Purse Snatching	0	0	0	0.0%	0.0%	0	0.0%	0.0
Retail Theft	8	16	11	-50.0%	-27.3%	9	112.5%	36.9
Theft from Building	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	1	6	2	-83.3%	-50.0%	0	0.0%	4.6
Theft of Motor Vehicle Parts	1	1	1	0.0%	0.0%	0	0.0%	4.6
All other Thefts	17	18	27	-5.6%	-37.0%	1	5.9%	78.3
Motor Vehicle Theft	1	1	3	0.0%	-66.7%	0	0.0%	4.6
Arson	1	0	0	0.0%	0.0%	0	0.0%	4.6
Destruction of Property	15	17	9	-11.8%	66.7%	6	40.0%	69.1
Forgery	3	1	3	200.0%	0.0%	1	33.3%	13.8
Fraud Offense	31	39	52	-20.5%	-40.4%	0	0.0%	142.9
False Pretenses	17	19	1	-10.5%	1600.0%	1	5.9%	78.3
Credit Card Fraud	1	1	3	0.0%	-66.7%	0	0.0%	4.6
Impersonation	1	4	47	-75.0%	-97.9%	2	200.0%	4.6
Welfare Fraud	0	0	0	0.0%	0.0%	0	0.0%	0.0
Wire Fraud	1	0	0	0.0%	0.0%	0	0.0%	4.6
Identity Fraud	10	15	1	-33.3%	900.0%	1	10.0%	46.1
Computer Hacking	1	0	0	0.0%	0.0%	0	0.0%	4.6
Embezzlement	0	0	0	0.0%	0.0%	0	0.0%	0.0
Extortion	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Bribery	0	0	0	0.0%	0.0%	0	0.0%	0.0
Stolen Property Offenses	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Crimes Against Property Total	82	107	114	-23.4%	-28.1%	9	11.0%	377.9

Total Person & Property Crimes

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	57	57	23	0.0%	147.8%	0	0.0%	262.7
Crimes Against Property Total	82	107	114	-23.4%	-28.1%	0	0.0%	377.9
Total Person & Property Crimes	139	164	137	-15.2%	1.5%	0	0.0%	640.6

Societal Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	12	10	42	20.0%	-71.4%	5	41.7%	55.3
Drug Equipment Violations	1	0	0	0.0%	0.0%	0	0.0%	4.6
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	1	0	4	0.0%	-75.0%	0	0.0%	4.6
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	1	3	0	-66.7%	0.0%	3	300.0%	4.6
Animal Cruelty	1	0	0	0.0%	0.0%	0	0.0%	4.6
Crimes Against Society Total	16	13	46	23.1%	-65.2%	8	50.0%	73.7
Total Group "A" Offenses	155	177	183	-12.4%	-15.3%	8	5.2%	714.4

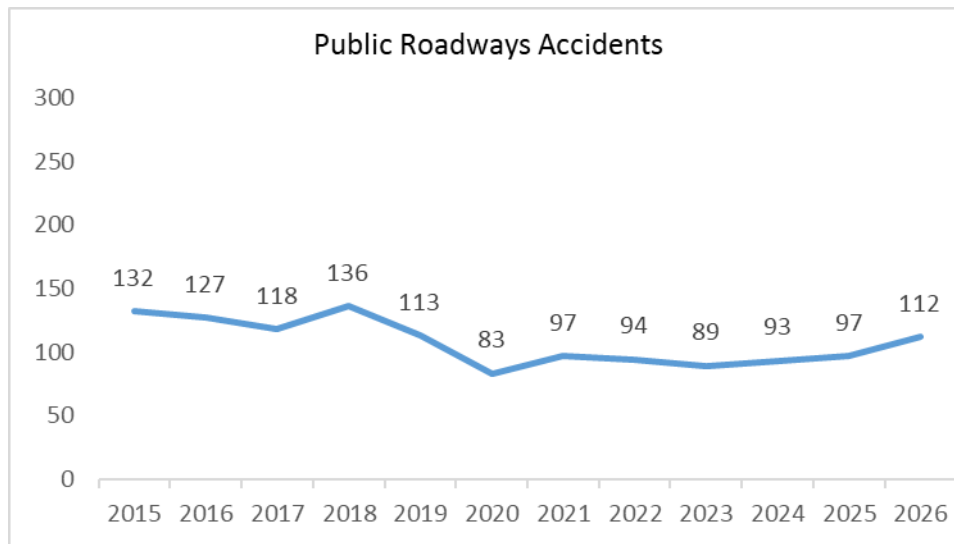
Other Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	0	0	0	0.0%	0.0%	0	0.0%	0.0
Disorderly Conduct	23	36	11	-36.1%	109.1%	8	34.8%	106.0
DUI	23	15	29	53.3%	-20.7%	13	56.5%	106.0
Family Offenses (Non-Violent)	2	2	4	0.0%	-50.0%	1	50.0%	9.2
Liquor Law Violation	7	6	7	16.7%	0.0%	6	85.7%	32.3
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Trespass	9	8	3	12.5%	200.0%	5	55.6%	41.5
All Other Crimes	44	45	77	-2.2%	-42.9%	30	68.2%	202.8
Total Group B Offenses	108	112	132	-3.6%	-18.2%	63	58.3%	497.7

Traffic Crash Summary

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Private Property	47	33	56	61	42.4%	-16.1%	29.8%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	98	84	81	22	16.7%	21.0%	-77.6%
Injury	14	13	16	104	7.7%	-12.5%	642.9%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	112	97	97	126	15.5%	15.5%	12.5%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Fatalities	0	0	0	1	0.0%	0.0%	0.0%
Hit & Run	11	8	11	9	37.5%	0.0%	-18.2%
DUI	1	0	4	1	0.0%	-75.0%	0.0%

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2026</u>	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	26.1%	22.5%	22.8%	30.9%	16.2%	14.5%	-15.5%
Beat 2	20.3%	20.1%	20.5%	28.2%	0.9%	-0.7%	-27.9%
Beat 3	34.6%	39.7%	36.8%	39.5%	-12.8%	-6.0%	-12.3%
Out of Town	0.4%	0.5%	0.4%	1.4%	-12.5%	5.0%	-70.6%
Hour of Day							
0600	32	27	33	33	18.5%	-3.0%	-3.0%
0700	60	49	54	68	22.4%	11.1%	-11.8%
0800	70	74	95	109	-5.4%	-26.3%	-35.8%
0900	98	81	93	84	21.0%	5.4%	16.7%
1000	116	113	125	142	2.7%	-7.2%	-18.3%
1100	136	100	103	148	36.0%	32.0%	-8.1%
1200	125	121	118	130	3.3%	5.9%	-3.8%
1300	137	123	149	169	11.4%	-8.1%	-18.9%
1400	137	153	130	167	-10.5%	5.4%	-18.0%
1500	150	140	141	157	7.1%	6.4%	-4.5%
1600	157	150	136	154	4.7%	15.4%	1.9%
1700	139	148	133	159	-6.1%	4.5%	-12.6%
Shift 1	1357	1279	1310	1520	6.1%	3.6%	-10.7%
1800	144	108	114	152	33.3%	26.3%	-5.3%
1900	109	121	79	115	-9.9%	38.0%	-5.2%
2000	86	102	80	108	-15.7%	7.5%	-20.4%
2100	94	94	71	86	0.0%	32.4%	9.3%
2200	77	79	60	85	-2.5%	28.3%	-9.4%
2300	60	55	62	65	9.1%	-3.2%	-7.7%
0000	62	48	60	35	29.2%	3.3%	77.1%
0100	44	43	39	34	2.3%	12.8%	29.4%
0200	40	44	35	33	-9.1%	14.3%	21.2%
0300	34	42	39	22	-19.0%	-12.8%	54.5%
0400	21	30	19	23	-30.0%	10.5%	-8.7%
0500	35	24	22	31	45.8%	59.1%	12.9%
Shift 2	806	790	680	789	2.0%	18.5%	2.2%
Total	2163	2069	1990	2309	4.5%	8.7%	-6.3%

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2026</u>	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	7.6%	5.7%	7.5%	28.4%	32.9%	1.7%	-73.3%
Beat 2	5.3%	4.7%	5.2%	29.2%	12.5%	1.9%	-81.8%
Beat 3	9.3%	10.3%	10.6%	31.5%	-9.5%	-12.1%	-70.3%
Out of Town	0.4%	0.4%	0.6%	0.1%	7.9%	-34.9%	203.4%
Hour of Day							
0600	20	27	51	184	-25.9%	-60.8%	-89.1%
0700	46	93	87	484	-50.5%	-47.1%	-90.5%
0800	68	111	99	854	-38.7%	-31.3%	-92.0%
0900	77	121	107	719	-36.4%	-28.0%	-89.3%
1000	89	107	130	694	-16.8%	-31.5%	-87.2%
1100	72	124	135	547	-41.9%	-46.7%	-86.8%
1200	64	94	115	386	-31.9%	-44.3%	-83.4%
1300	66	82	136	316	-19.5%	-51.5%	-79.1%
1400	63	69	103	253	-8.7%	-38.8%	-75.1%
1500	50	69	124	336	-27.5%	-59.7%	-85.1%
1600	52	46	117	532	13.0%	-55.6%	-90.2%
1700	29	47	79	486	-38.3%	-63.3%	-94.0%
Shift 1	696	990	1283	5791	-29.7%	-45.8%	-88.0%
1800	56	76	152	430	-26.3%	-63.2%	-87.0%
1900	79	114	260	391	-30.7%	-69.6%	-79.8%
2000	92	102	211	312	-9.8%	-56.4%	-70.5%
2100	83	90	179	345	-7.8%	-53.6%	-75.9%
2200	102	96	190	260	6.3%	-46.3%	-60.8%
2300	81	93	174	258	-12.9%	-53.4%	-68.6%
0000	65	62	156	614	4.8%	-58.3%	-89.4%
0100	83	85	125	499	-2.4%	-33.6%	-83.4%
0200	62	50	93	432	24.0%	-33.3%	-85.6%
0300	45	31	63	410	45.2%	-28.6%	-89.0%
0400	25	24	33	361	4.2%	-24.2%	-93.1%
0500	20	8	18	255	150.0%	11.1%	-92.2%
Shift 2	793	831	1654	4567	-4.6%	-52.1%	-82.6%
Total	1489	1821	2937	10358	-18.2%	-49.3%	-85.6%

Traffic Enforcement Summary

Traffic Stops							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	NA	NA	NA	NA	0.0%	0.0%	0.0%
Citations							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Moving Citation	380	268	601	319	41.8%	-36.8%	19.1%
Moving Warning	905	712	1192	400	27.1%	-24.1%	126.3%
Total Moving	1285	980	1793	719	31.1%	-28.3%	78.7%
Non-Moving Citation	318	211	300	141	50.7%	6.0%	125.5%
Non-Moving Warning	483	434	742	285	11.3%	-34.9%	69.5%
Total Non-Moving	801	645	1042	426	24.2%	-23.1%	88.0%
Total Warning	1388	1146	1934	685	21.1%	-28.2%	102.6%
Total Citations	698	479	901	460	45.7%	-22.5%	51.7%
Total Enforcement Actions	2086	1625	2835	1145	28.4%	-26.4%	82.2%
DUI Arrests							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	23	15	29	NA	53.3%	-20.7%	0.0%
Category							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
ALCOHOL / CANNABIS	17	6	43	0	183.3%	-60.5%	0.0%
DISTRACTED	53	50	135	64	6.0%	-60.7%	-17.2%
EQUIPMENT	194	140	408	116	38.6%	-52.5%	67.2%
INSURANCE	129	96	149	64	34.4%	-13.4%	101.6%
LANE	95	47	91	55	102.1%	4.4%	72.7%
LICENSE	91	64	149	39	42.2%	-38.9%	133.3%
OTHER	13	18	47	9	-27.8%	-72.3%	44.4%
REGISTRATION	368	337	303	201	9.2%	21.5%	83.1%
SEAT BELT	9	6	3	3	50.0%	200.0%	200.0%
SIGNAL	31	22	48	29	40.9%	-35.4%	6.9%
SPEED	670	559	1189	386	19.9%	-43.7%	73.6%
STOP SIGN OR SIGNAL	358	233	229	157	53.6%	56.3%	128.0%
TURNING	30	22	21	12	36.4%	42.9%	150.0%
YIELD	28	25	20	10	12.0%	40.0%	180.0%

Citizen Concern Summary

<u>Location</u>	<u>Issue</u>	<u>Dates Monitored</u>	<u>Police Response</u>
Farmingdale Drive 75 th Street to 79 th Street	Speeding	1/10/25 - 1/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
Walmart Exit to Lyman	Illegal Turn	2/18/26 - 3/18/26	58 Observations / 1525 Minutes 43 Warnings / 2 Citations
69 th / Wilmette	Stop Sign	3/11/26 - 4/22/26	4 Observations / 95 Minutes 2 Warnings / 0 Citations
7900 Blk Bailey Rd	Speeding	3/16/26 - 4/3/26	32 Observations / 700 Minutes 8 Warnings / 4 Citations
Lakeview Dr and Oakley Dr	Illegal Pass	3/20/26 - 4/24/26	18 Observations / 510 Minutes 4 Warnings / 4 Citations
Richmond Ave 71 st Street to 79 th Street	Speeding	4/6/26 - 4/20/26	16 Observations / 352 Minutes 2 Warnings / 0 Citations
Oldfield Rd and Meyer Wood Park	Speeding	4/13/26 - 4/27/26	15 Observations / 312 Minutes 10 Warnings / 0 Citations

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 18, 2026**

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	\$193,539.42
Water Fund	\$129,012.57
Motor Fuel Tax Fund	\$6,356.58
Stormwater Management Fund	
Special Service Area Tax Fund	\$410.25
State Drug Forfeiture Fund	
Federal Equitable Sharing Fund - Justice	
Federal Equitable Sharing Fund - Treasury	
Impact Fee Expenditures	
Capital Improvement Fund	\$833.33
Cannabis Fund	
TIF Fund	
<i>Subtotal:</i>	<u><u>\$330,152.15</u></u>
General Fund Payroll	\$ -
Water Fund Payroll	\$ -
<i>Subtotal:</i>	<u><u>\$ -</u></u>

<i>Total to be Approved by City Council:</i>	<u><u>\$330,152.15</u></u>
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACCURATE EMPLOYMENT SCREENING	50 SOLICITOR BACKGROUND CHECKS	AP042226	4219	Liability Insurance	2,172.71
CDW GOVERNMENT, INC.	NEW PW SCADA COMPUTER	AP042226	4325	Consulting/Professional	475.70
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP042226	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP042226	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP042226	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	DARIEN DASH T-SHIRTS	AP042226	4239	Public Relations	2,032.45
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP042226	4267	Telephone	393.44
CHASE CARD SERVICES	INTERNET -CITY HALL	AP042226	4267	Telephone	79.87
CHASE CARD SERVICES	MAYOR NAME PLATE FOR FRAME	AP042226	4330	Contingency	14.26
INGSTRON CORP.	WEBSITE MAINTENANCE -APRIL 2026	AP042226	4325	Consulting/Professional	511.00
IP COMMUNICATIONS	RESET 2 PASSWORDS	AP042226	4267	Telephone	125.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS- APRIL 2026	AP042226	4239	Public Relations	2,800.00
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP042226	4271	Utilities (Elec,Gas,Wtr,Sewer)	243.06
VERIZON WIRELESS	VERIZON WIRELESS	AP042226	4267	Telephone	770.61
				Total Administration	9,674.05

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	WSCCE LUNCHEON	AP042226	4239	Public Relations	25.03
HILDA GONZALEZ	REFUND OVERPAYMENT- HILDA GONZALEZ	AP042226	4330	Contingency	7.86
SPEEDPRO	MEMORIAL DAY CARNIVAL BANNER	AP042226	4330	Contingency	110.00
				Total Darien Business Alliance	142.89

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	BUILDING CODE INSPECTIONS	AP042226	4328	Conslt/Prof Reimbursable	3,700.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS	AP042226	4328	Conslt/Prof Reimbursable	1,980.00
LAW OFFICE OF AARON H REINKE	ADJUDICATION HEARINGS- APRIL 2026	AP042226	4325	Consulting/Professional	75.00
VITAL INPECTION SERVICES	CODE ENFORCEMENT SERVICES- APRIL 2026	AP042226	4325	Consulting/Professional	3,110.00
				Total Community Development	8,865.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 4-28-26	AP042226	4350	Forestry	136.36
ADVANCE AUTO PARTS	LUBE FOR 203	AP042226	4229	Maintenance - Vehicles	10.59
CHASE CARD SERVICES	PUBLIC WORKS EQUIPMENT	AP042226	4225	Maintenance - Equipment	179.99
CHASE CARD SERVICES	STAPLER	AP042226	4253	Supplies - Office	18.19
CHASE CARD SERVICES	PRINTER /INK FOR CONCRETE PROGRAM	AP042226	4253	Supplies - Office	320.01
CHEMSEARCH	GLASS CLEANER	AP042226	4223	Maintenance - Building	213.21
CONNELLY ELECTRIC	GENERATOR WORK-POLICE DEPT	AP042226	4223	Maintenance - Building	82,800.00
CONNELLY ELECTRIC	GENERATOR WORK-CITY HALL	AP042226	4223	Maintenance - Building	32,400.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN- APRIL 2026	AP042226	4219	Liability Insurance	49.37
GRAINGER	SANDBAGS	AP042226	4257	Supplies - Other	55.03
GRAINGER	SANDBAGS	AP042226	4257	Supplies - Other	55.03
HOME DEPOT	SUPPLIES FOR BUILDING MAINTENANCE	AP042226	4223	Maintenance - Building	296.66
HOME DEPOT	SUPPLIES FOR VARIOUS PROJECTS	AP042226	4257	Supplies - Other	716.72
IMERIAL SURVEILLANCE INC	CAMERAS FOR PW	AP042226	4223	Maintenance - Building	105.00
IMPERIAL SUPPLIES LLC	TARPS AND TAPE	AP042226	4223	Maintenance - Building	1,219.88
IMPERIAL SUPPLIES LLC	TAPE, ROPE	AP042226	4223	Maintenance - Building	452.34
IP COMMUNICATIONS	POWER OUTAGE DUE TO PD GENERATOR REPLACEMENT	AP042226	4223	Maintenance - Building	250.00
JC LANDSCAPE CONSTRUCTION INC	PREMIUM BROWN MULCH FOR CH & PD	AP042226	4223	Maintenance - Building	2,490.00
JC LANDSCAPE CONSTRUCTION INC	PREMIUM BROWN MULCH FOR CLOCK TOWER	AP042226	4223	Maintenance - Building	600.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2026 Through 4/22/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPE CONSTRUCTION INC	CASS -PLAINFIELD RD WALL IMPROVEMENTS /LANDSCAPE	AP042226	4350	Forestry	1,800.00
JC LANDSCAPE CONSTRUCTION INC	CASS-PLAINFIELD RD WALL IMPROVEMENTS /LANDSCAPE	AP042226	4350	Forestry	3,703.00
JX ENTERPRISES INC	V RIBBED BELT FOR 109	AP042226	4229	Maintenance - Vehicles	120.91
LEMONT NAPA	ENGINE AIR FILTER FOR 404	AP042226	4229	Maintenance - Vehicles	74.79
LEMONT NAPA	BRAKE FLUID	AP042226	4229	Maintenance - Vehicles	33.92
LEMONT NAPA	V-RIBBED BELT	AP042226	4229	Maintenance - Vehicles	105.56
LEMONT NAPA	RETURN FROM INV 0001-63547	AP042226	4229	Maintenance - Vehicles	(36.15)
LEMONT NAPA	AIR FILTER, OIL	AP042226	4229	Maintenance - Vehicles	47.29
LEMONT NAPA	WIPER BLADE	AP042226	4229	Maintenance - Vehicles	154.90
LEMONT NAPA	AIR FILTERS	AP042226	4229	Maintenance - Vehicles	182.60
LEMONT NAPA	ROTORs /DISC PAD	AP042226	4229	Maintenance - Vehicles	264.45
LEMONT NAPA	PLUG TAP	AP042226	4229	Maintenance - Vehicles	6.73
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP042226	4271	Utilities (Elec,Gas,Wtr,Sewer)	238.34
OREILLY AUTOMOTIVE, INC.	ELECTR CLEANER	AP042226	4229	Maintenance - Vehicles	14.99
PIRTEK	JETTER FITTING	AP042226	4229	Maintenance - Vehicles	1,012.40
TAMELING INDUSTRIES	GRASS SEED	AP042226	4257	Supplies - Other	170.00
TERRAIN LANDSCAPE CONTRACTORS	LINER & TAPE FOR CASS /PLAINFIELD WALL	AP042226	4350	Forestry	1,074.16
TRUGREEN	FERTILIZATION -75TH ST LANDSCAPE BEDS	AP042226	4350	Forestry	1,125.00
TRUGREEN	FERTILIZATION- CITY ENTRANCE SIGNS	AP042226	4350	Forestry	650.00
TRUGREEN	FERTILIZATION -CLOCK TOWER TURF	AP042226	4350	Forestry	31.50
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP042226	4345	Janitorial Service	231.77
VERIZON WIRELESS	VERIZON WIRELESS	AP042226	4267	Telephone	616.81
WILLOWBROOK FORD, INC.	TPMS SENSOR	AP042226	4229	Maintenance - Vehicles	62.72

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	KIT- ELEMENT & GASKET	AP042226	4229	Maintenance - Vehicles	130.88
WILLOWBROOK FORD, INC.	MOTOR ASY	AP042226	4229	Maintenance - Vehicles	45.41
WILLOWBROOK FORD, INC.	HOLDER-CUP	AP042226	4229	Maintenance - Vehicles	121.10
YELLOWSTONE LANDSCAPE	VARIOUS TREE REMOVALS -MARCH 2026	AP042226	4375	Tree Trim/Removal	20,340.00
				Total Public Works, Streets	154,691.46

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	SUPPLIES FOR K-9 AXLE	AP042226	4217	Investigation and Equipment	120.95
CHASE CARD SERVICES	FOOD FOR K-9 AXLE	AP042226	4217	Investigation and Equipment	147.66
CHASE CARD SERVICES	TOURNIQUETS FOR POLICE DEPT	AP042226	4219	Liability Insurance	124.87
CHASE CARD SERVICES	WINDSHIELD REPAIR P41	AP042226	4229	Maintenance - Vehicles	388.93
CHASE CARD SERVICES	SODA FOR COPS & BOBBERS	AP042226	4239	Public Relations	28.94
CHASE CARD SERVICES	SNACKS FOR COPS & BOBBERS	AP042226	4239	Public Relations	51.17
CHASE CARD SERVICES	250TH JR BADGES STICKERS	AP042226	4239	Public Relations	496.00
CHASE CARD SERVICES	TB EXTERNAL DRIVE , ENVELOPES	AP042226	4253	Supplies - Office	328.37
CHASE CARD SERVICES	LABELS FOR INTERNAL MAILBOXEX	AP042226	4253	Supplies - Office	14.36
CHASE CARD SERVICES	FLASHDRIVES	AP042226	4253	Supplies - Office	83.98
CHASE CARD SERVICES	FLASHDRIVE	AP042226	4253	Supplies - Office	41.99
CHASE CARD SERVICES	GOO GONE FOR POLICE DEPT	AP042226	4253	Supplies - Office	4.48
CHASE CARD SERVICES	DRILL RETURNED	AP042226	4253	Supplies - Office	(32.31)
CHASE CARD SERVICES	DRILL	AP042226	4253	Supplies - Office	32.31
CHASE CARD SERVICES	2026 IDIAI CONFERENCE - SGT RUMICK	AP042226	4263	Training and Education	165.00
CHASE CARD SERVICES	DEPOSIT FOR SMIP SESSION- DC NORTON	AP042226	4263	Training and Education	800.00
CHASE CARD SERVICES	MGMT TRAINING BOOKS, LABELS	AP042226	4263	Training and Education	161.53
CHASE CARD SERVICES	2026J IL STATE CONFERENCE- DC NORTON	AP042226	4263	Training and Education	425.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	ANALYST CERTIFICATION COURSE /FORCE SCIENCE - SOMOGYE	AP042226	4263	Training and Education	1,695.00
CHASE CARD SERVICES	FBINAA MEETING- MAY 2026 / DC NORTON	AP042226	4263	Training and Education	30.00
CHASE CARD SERVICES	LODGING FOR DC NORTON /FBINAA CONFERENCE	AP042226	4265	Travel/Meetings	165.39
CHASE CARD SERVICES	MEETING SUPPLIES	AP042226	4265	Travel/Meetings	102.13
CHASE CARD SERVICES	CSO MAGAZIN -CAKE /COOKIES	AP042226	4265	Travel/Meetings	43.98
CHASE CARD SERVICES	DONUTS- SWEARING IN NEW OFFICERS	AP042226	4265	Travel/Meetings	58.97
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP042226	4267	Telephone	322.82
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- APRIL 2026	AP042226	4219	Liability Insurance	1,370.00
EMERGENCY VEHICLE TECHNOLOGIES	WINDSHIELD REPAIR FOR P41	AP042226	4229	Maintenance - Vehicles	225.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVALUATION- PO CANDIDATE RADUN	AP042226	4205	Boards and Commissions	575.00
JASON NORTON	DC NORTON- TUITION REIMBURSEMENT	AP042226	4263	Training and Education	4,487.00
KIESLER POLICE SUPPLY COMPANY	AMMUNITION	AP042226	4217	Investigation and Equipment	1,864.80
KING CAR WASH	CAR WASHES- APRIL 2026	AP042226	4229	Maintenance - Vehicles	300.00
LAW OFFICE OF AARON H REINKE	ADMIN TOW JUDGE FEE- APRIL 2026	AP042226	4219	Liability Insurance	275.00
LEMONT NAPA	OIL FILTER	AP042226	4229	Maintenance - Vehicles	100.69
LEMONT NAPA	CABIN AIR FILTERS	AP042226	4229	Maintenance - Vehicles	232.87
LEMONT NAPA	ROTORs, BRAKE PADS P58	AP042226	4229	Maintenance - Vehicles	402.75
MOTOROLA SOLUTIONS INC	RADIO HOLSTERS & BELT CLIPS	AP042226	4225	Maintenance - Equipment	178.54

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2026 Through 4/22/2026

<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	82800010009 1710 PLAINFIELD RD	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	802.09
RAY O'HERRON CO. INC.	UNIFORM- OFFICER HOSPER	AP042226	4269	Uniforms	1,526.76
RAY O'HERRON CO. INC.	NAME BAR- OFFICER PARKER	AP042226	4269	Uniforms	59.71
RAY O'HERRON CO. INC.	NAME BAR- OFFICER HOSPER	AP042226	4269	Uniforms	59.71
SPECIAL T UNLIMITED	SLEA RECRUIT UNIFORM- OFFICER D. PARKER	AP042226	4269	Uniforms	300.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH- PO CANDIDATE PONCE	AP042226	4205	Boards and Commissions	225.00
THOMSON REUTERS - WEST	CLEAR PROFLEX SUBSCRIPTION- APRIL 2026	AP042226	4217	Investigation and Equipment	500.57
VERIZON WIRELESS	VERIZON WIRELESS	AP042226	4267	Telephone	<u>879.01</u>
				Total Police Department	<u>20,166.02</u>
				Total General Fund	<u>193,539.42</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2026 Through 4/22/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTRAL SOD FARMS	KY BLUEGRASS 4-23-26	AP042226	4231	Maintenance - Water System	396.00
CENTRAL SOD FARMS	KY BLUEGRASS 4-22-26	AP042226	4231	Maintenance - Water System	463.00
CENTRAL SOD FARMS	KY BLUEGRASS 4-24-26	AP042226	4231	Maintenance - Water System	183.00
CENTRAL SOD FARMS	KY BLUEGRASS 4-24-26	AP042226	4231	Maintenance - Water System	426.00
CENTRAL SOD FARMS	KY BLUEGRASS 4-25-26	AP042226	4231	Maintenance - Water System	213.00
CHASE CARD SERVICES	SEAT COVERS FOR 402	AP042226	4229	Maintenance - Vehicles	159.98
CHASE CARD SERVICES	SEAT COVERS FOR 500	AP042226	4229	Maintenance - Vehicles	159.98
CONNELLY ELECTRIC	GENERATOR WORK-CITY HALL	AP042226	4223	Maintenance - Building	32,400.00
CONNELLY ELECTRIC	GENERATOR WORK-POLICE DEPT	AP042226	4223	Maintenance - Building	79,200.00
DYNEGY ENERGY SERVICES	2103 75TH ST PUMP, DARIEN (ACCT ID 400002447375)	AP042226	4271	Utilities (Elec,Gas,Wtr,Sewer)	611.62
DYNEGY ENERGY SERVICES	2103 75TH ST PUMP, DARIEN (ACCT ID 400002447375)	AP042226	4271	Utilities (Elec,Gas,Wtr,Sewer)	(389.43)
HACH COMPANY	CHEMKEY	AP042226	4231	Maintenance - Water System	824.46
HOME DEPOT	SUPPLIES FOR BUILDING MAINTENANCE	AP042226	4223	Maintenance - Building	95.14
HOME DEPOT	SUPPLIES FOR WATER SYSTEMS	AP042226	4231	Maintenance - Water System	1,438.88
JC LANDSCAPE CONSTRUCTION INC	PREMIUM BROWN MULCH FOR CLOCK TOWER	AP042226	4223	Maintenance - Building	600.00
JC LANDSCAPE CONSTRUCTION INC	PREMIUM BROWN MULCH FOR CH & PD	AP042226	4223	Maintenance - Building	2,490.00
LAWSON PRODUCTS INCORPORATED	HEX NUTS, HEX CAPS, WASHERS	AP042226	4231	Maintenance - Water System	932.45
LEMONT NAPA	BRAKE PAD AND ROTORS FOR 400	AP042226	4225	Maintenance - Equipment	394.37
METIRI ANALYTICAL GROUP INC	WATER SAMPLES-APRIL 2026	AP042226	4241	Quality Control	1,454.80

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2026 Through 4/22/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	12344110007 1897 MANNING DR	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	100.42
NICOR GAS	05002110004 1930 MANNING RD	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	136.43
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	238.34
NICOR GAS	23644110001 8600 LEMONT RD, DARIEN	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	154.70
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP042226	4271	Utilities (Elec, Gas, Wtr, Sewer)	67.55
RED WING SHOES	SCHUSTER- BOOTS	AP042226	4269	Uniforms	250.00
RED WING SHOES	THROM- BOOTS	AP042226	4269	Uniforms	250.00
SHREVE SERVICES INC	TOPSOIL 4-21, 4-22, AND 4-24-26	AP042226	4231	Maintenance - Water System	1,320.00
VERIZON WIRELESS	VERIZON WIRELESS	AP042226	4267	Telephone	772.93
VERIZON WIRELESS	VERIZON WIRELESS	AP042226	4267	Telephone	144.04
VERIZON WIRELESS	SCADA	AP042226	4267	Telephone	182.96
VULCAN CONSTRUCTION MATERIALS	STONE 4-24-26	AP042226	4231	Maintenance - Water System	741.78
WHITMORE ACE HARDWARE	PARTS FOR WATER SYSTEM MAINTENANCE	AP042226	4231	Maintenance - Water System	159.82
WHITMORE ACE HARDWARE	ELBOW COMPRN FOR WATER SYSTEM MAINTENANCE	AP042226	4231	Maintenance - Water System	40.35
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT STEMS	AP042226	4231	Maintenance - Water System	<u>2,400.00</u>
				Total Public Works, Water	<u>129,012.57</u>
				Total Water Fund	129,012.57

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/22/2026 Through 4/22/2026

<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.	CURB INLETS	AP042226	4257	Supplies - Other	1,841.58
ROAD SAFE TRAFFIC SYSTEMS	BARRICADES /BATTERY	AP042226	4257	Supplies - Other	<u>4,515.00</u>
				Total MFT Expenses	6,356.58
				Total Motor Fuel Tax	<u>6,356.58</u>

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHINCHILLA WILDLIFE SOLUTIONS	2ND LIVE BEAVER REMOVAL /DONEGAL	AP042226	4325	Consulting/Professional	410.25
				Total SSA Expenditures	410.25
				Total Special Service Area Tax Fund	410.25

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/22/2026 Through 4/22/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	SALT SHED WORK	AP042226	4390	Capital Improv-Infrastructure	708.98
CHASE CARD SERVICES	SALT SHED WORK	AP042226	4390	Capital Improv-Infrastructure	124.35
				Total Capital Fund Expenditures	833.33
				Total Capital Improvement Fund	833.33
Report Total					330,152.15

May 2026						
S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
\$10,074.00
Minimum Payment Due
\$2,014.00
Payment Due Date
05/24/26

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

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

ACCOUNT SUMMARY

Previous Balance	\$5,698.59
Payment, Credits	-\$5,730.90
Purchases	+\$10,106.31
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,074.00
Opening/Closing Date	04/03/26 - 05/02/26
Credit Limit	\$50,000
Available Credit	\$39,926
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$5698.59- INCLUDING PAYMENTS RECEIVED	-5,698.59
04/03	DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	19.00
04/10	ZOOM.COM 888-799-9666 ZOOM.US CA <i>SUBSCRIPTION</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$35.99	16.99
04/10	FBINAA IL 630-632-0112 IL <i>2026 STATE CONFERENCE /NORTON</i>	425.00
04/10	FORCE SCIENCE INSTITUT 000-0000000 MN <i>ANALYST CERT-/SOMOGYE</i>	1,695.00
04/10	FBINAA IL 630-632-0112 IL <i>- MEETING -NORTON</i>	30.00
04/15	StickerApp Annapolis MD <i>JR. OFFICER BADGES</i>	496.00
04/17	AMAZON MKTPL*BS8KL9PB2 Amzn.com/bill WA <i>MGMT TRAINING BOOKS</i>	161.53
04/19	Amazon.com*BS96X4SO2 Amzn.com/bill WA <i>TB EXTERNAL DRIVE</i>	328.37
04/21	AMAZON MKTPL*BY4Y69S81 Amzn.com/bill WA <i>LABELS</i>	14.36
04/20	COMCAST / XFINITY 800-266-2278 IL <i>POLICE DEPT INTERNET</i>	322.82
04/20	SQ *IL DIVISION INTL ASSO gosq.com IL <i>IDIAI CONFERENCE-RUMICK</i>	165.00
04/20	EAGLE RIDGE RESORT GALENA IL <i>LODGING -NORTON</i>	165.39
04/28	Amazon.com*BS41H5PI0 Amzn.com/bill WA <i>FLASH DRIVES</i>	83.98
04/28	POLICE EXECUTIVE RESEARCH 202-466-7820 DC <i>SESSION 99-NORTON</i>	800.00
04/29	Amazon.com*BS60815R0 Amzn.com/bill WA <i>FLASH DRIVE</i>	41.99
04/30	RESCUE ESSENTIALS 800-438-7884 NC <i>TOURNIQUETS</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$4854.31	124.87
04/10	THE HOME DEPOT #1905 DARIEN IL <i>DRILL RETURNED</i>	-32.31
04/09	FLASH AUTO GLASS LLC 773-2317333 IL <i>WINDSHIELD REPAIR</i>	388.93
04/10	THE HOME DEPOT 1905 DARIEN IL <i>DRILL</i>	32.31
04/17	JEWEL OSCO 0123 DARIEN IL <i>CSO FAREWELL CAKE</i>	43.98
04/20	DUNKIN #358568 DARIEN IL <i>DONUTS - OFFICERS SWEARING IN</i>	58.97
04/23	THE HOME DEPOT 1905 DARIEN IL <i>GOA GONE</i>	4.48
04/29	WAL-MART #2215 DARIEN IL <i>SODA FOR COPS + BOBBERS</i>	28.94
04/30	PETSMART # 0422 DARIEN IL <i>K-9 AXLE SUPPLIES</i> JEFFREY MCKENZIE TRANSACTIONS THIS CYCLE (CARD 6543) \$672.96	147.66
04/10	WAL-MART #2215 DARIEN IL <i>MEETING SUPPLIES</i>	102.13
04/13	WAL-MART #2215 DARIEN IL <i>SNACKS FOR COPS + BOBBERS</i>	51.17
04/13	PETSMART # 0422 DARIEN IL <i>K-9 FOOD</i> ANTONIJA MAGAZIN TRANSACTIONS THIS CYCLE (CARD 2051) \$274.25	120.95
04/15	FRENCH HOSPITALITY LLC D GENEVA IL <i>WSCCE LUNCHEON</i>	25.03
04/29	4 ALL PROMOS 888-501-3450 CT <i>DARIEN DASH T-SHIRTS</i> APRIL PADALIK TRANSACTIONS THIS CYCLE (CARD 2141) \$2057.48	2,032.45
04/09	Amazon.com*BC43K4KA1 Amzn.com/bill WA <i>STAPLER</i>	18.19
04/13	SP HYDRO-MAX JETTER HYDROMAXJETTE TX <i>PW MAINT EQUIP</i>	179.99
04/13	AMAZON MKTPL*B79W11000 Amzn.com/bill WA <i>INK- PRINTER</i>	320.01
04/14	AWARD EMBLEM BOLINGBROOK IL <i>MAYOR NAME PLATE</i>	14.26
04/20	CHICAGO TRIBUNE SUBS WWW.CHICAGOTR IL <i>SUBSCRIPTION</i>	19.96
04/21	COMCAST / XFINITY 800-266-2278 IL <i>PW INTERNET</i>	393.44
04/27	Amazon.com*BS30394E0 Amzn.com/bill WA <i>SEAT COVERS</i>	319.96
04/29	COMCAST / XFINITY 800-266-2278 IL <i>CH INTERNET</i>	79.87
04/29	AMAZON MKTPL*BS8SB8HQ0 Amzn.com/bill WA <i>> SALT SHED WORK <</i>	708.98
04/29	AMAZON MKTPL*BS2S88VL0 Amzn.com/bill WA DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 3339) \$2179.01	124.35

2026 Totals Year-to-Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

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

CITY OF DARIEN
EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 18, 2026

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		\$111,008.52
Water Fund		\$4,722.34
Motor Fuel Tax Fund		
Stormwater Management Fund		
Special Service Area Tax Fund		
State Drug Forfeiture Fund		\$311.87
Federal Equitable Sharing Fund - Justice		
Federal Equitable Sharing Fund - Treasury		
Impact Fee Expenditures		
Capital Improvement Fund		
Cannabis Fund		
TIF Fund		
	Subtotal:	<u>\$116,042.73</u>
General Fund Payroll	05/14/26	\$ 371,329.33
Water Fund Payroll	05/14/26	\$ 52,572.88
	Subtotal:	<u>\$ 423,902.21</u>

Total to be Approved by City Council:	<u>\$539,944.94</u>
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	POTS LINES	AP051826	4267	Telephone	218.38
AIS	CREDIT ON VOIDED CK 067806	APCREDIT051...	4267	Telephone	(218.38)
COMCAST	SIP SERVICE- MAY 2026	AP051826	4267	Telephone	490.32
INFOBIP	POTS LINES	AP051826-FY2...	4267	Telephone	218.38
MENARD CONSULTING INC	OPEB ACTUARIAL SERVICES- FY26	AP051826	4320	Audit	300.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA -UNUSED LEAVE TIME & BONUS	AP051826	4325	Consulting/Professional	29,041.60
WHOLESALE DIRECT, INC.	CLR LITE	AP051826	4229	Maintenance - Vehicles	85.00
				Total Administration	30,135.30

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OPENGOV INC	OPEN GOV	AP051826	4213	Dues and Subscriptions	28,513.80
				Total Community Development	28,513.80

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-6-26	AP051826	4350	Forestry	545.45
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-5-26	AP051826	4350	Forestry	545.45
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-6-26	AP051826	4350	Forestry	409.09
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-6-26	AP051826	4350	Forestry	409.09
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-4-26	AP051826	4350	Forestry	545.45
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-5-26	AP051826	4350	Forestry	545.45
A BLOCK MULCH & MARKETING LLC	PREMIUM HARDWOOD BARK 5-5-26	AP051826	4350	Forestry	545.45
A&W TRAILER LLC	VENT LID	AP051826	4229	Maintenance - Vehicles	22.00
A&W TRAILER LLC	TRAILER #301	AP051826	4815	Equipment	15,248.00
CARLSEN'S ELEVATOR SERVICES	ELEVATOR MAINTENANCE- 1710 PLAINFIELD RD	AP051826	4223	Maintenance - Building	153.16
CARROLL CONSTRUCTION SUPPLY	ROAD CONSTRUCTION SPRAYER, BROOM	AP051826	4257	Supplies - Other	626.11
CDW GOVERNMENT, INC.	NEW LAPTOP PW	AP051826	4815	Equipment	347.84
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT (1st Installment)	AP051826	4365	Mosquito Abatement	10,925.00
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT (2nd Installment)	AP051826	4365	Mosquito Abatement	10,925.00
DUPAGE COUNTY RECORDER	RECORDING: CHESTNUT LANDSCAPE LIGHTING	AP051826	4350	Forestry	91.00
FACTORY CLEANING EQUIPMENT INC	FLOOR SWEEPER	AP051826	4225	Maintenance - Equipment	255.00
JC LANDSCAPE CONSTRUCTION INC	MULCH FOR 75TH ST MEDIAN	AP051826	4350	Forestry	4,980.00
JC LANDSCAPE CONSTRUCTION INC	MULCH FOR ENTRANCE SIGNS	AP051826	4350	Forestry	4,000.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP051826	4219	Liability Insurance	53.00
ROAD FABRICS INC	PETROTAC- PLAINFIELD RD FOUNTAIN	AP051826	4223	Maintenance - Building	864.00
				Total Public Works, Streets	52,035.54

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ARROWHEAD FORENSICS	EVIDENCE SUPPLIES	AP051826	4217	Investigation and Equipment	226.38
TKB ASSOCIATES INC	NAME CHANGE- JENNIFER DOLLINS to JENNIFER BEATTY	AP051826	4225	Maintenance - Equipment	97.50
				Total Police Department	323.88
				Total General Fund	111,008.52

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMALGAMATED BANK OF CHICAGO	REGSTRAR & PAYING AGENT FEES	AP051826	4945	Debt Retire - Property	475.00
AMERICAN WATER WORKS ASSOC	BEUSSE (03534625) -AWWA MEMBERSHIP	AP051826	4263	Training and Education	89.00
CDW GOVERNMENT, INC.	NEW LAPTOP PW	AP051826	4815	Equipment	347.84
CENTRAL SOD FARMS	KY BLUEGRASS 5-2-26	AP051826	4231	Maintenance - Water System	213.00
SHREVE SERVICES INC	TOPSOIL 5-1-26	AP051826	4231	Maintenance - Water System	660.00
VL MOLINA TRUCKING INC	HAULING 5-1-26	AP051826	4231	Maintenance - Water System	2,937.50
				Total Public Works, Water	4,722.34
				Total Water Fund	4,722.34

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 5/6/2026 Through 5/18/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WEX BANK	GAS FOR POLICE DEPT	AP051826	4273	Vehicle (Gas and Oil)	311.87
				Total Drug Forfeiture Expenditures	311.87
				Total State Drug Forfeiture Fund	311.87
Report Total					116,042.73

MOTION NO. _____

AGENDA MEMO
City Council
Meeting Date: May 18, 2026

Issue Statement

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the Darien District 61 Educational Foundation.

BACKUP

Background/History

The Darien District 61 Educational Foundation has applied for a Class B Raffle License and they have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien District 61 in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien District 61 Educational Foundation raffle be waived.

Alternate Consideration

Not approve waiver.

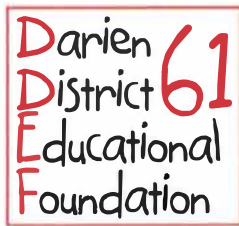
Decision Mode

This item will be placed on the May 18, 2026 City Council Agenda for formal consideration.

AYES: _____

NAYS: _____

ABSENT: _____



Supporting Educational Excellence

7414 Cass Avenue
Darien, IL 60561
www.darien61foundation.org

May 3, 2026

City of Darien – City Clerk’s Office
Ms. Maria Gonzalez
1702 Plainfield Road
Darien, IL 60561

Dear Ms. Gonzalez,

Please find our application for a Class B raffle license attached. The application is for the Darien District 61 Educational Foundation annual fund raiser. The event will take place the entire month of October, 2026 and will use the results of the Illinois Pick 3 Daily Evening Draw. The Foundation requests a waiver of the raffle license bond.

Thank you for your consideration. I am available for any questions there may be.

Sincerely,

A handwritten signature in black ink, appearing to read "Bonnie L. Kucera". The signature is written in a cursive style and is enclosed in a hand-drawn oval.

Bonnie L. Kucera
Grant Chairperson
Darien District 61 Educational Foundation Board
1427 Coventry Court
Darien, IL 60561
630-960-5341 – Home
630-508-2878 – Cell
bonniekucera@yahoo.com

Board of Directors

Barbara Finnegan,
Chairperson

Andrew
Blumenfeld,
Vice-Chairperson

Bonnie Kucera
Treasurer

David May,
Secretary

Jane Moss
Dana Pavlu

Kathy Weaver
Ex-Officio

Robert Langman,
Ed.D.,
Superintendent
District 61

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien District 61 Educational Foundation

ADDRESS: 7414 S. Cass Avenue, Darien IL 60561

TELEPHONE NUMBER: 630-960-5341 FAX NUMBER: -

TYPE OF ORGANIZATION: Charitable 501c3
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Darien 61 Schools, Brookhaven Plaza, Jewel

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
October 01 → 31st 2026 Illinois Evening Pick 3

I, BARBARA FINNEGAN, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

Barbara Finnegan
Presiding Officer

ATTEST:

Jane B. McG...
Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

MOTION NO. _____

AGENDA MEMO

**City Council
May 18, 2026**

ISSUE STATEMENT

A motion authorizing the purchase of 1 new Microsoft Server, CAL licensing, and installation in an amount not to exceed \$17,600 at Public Works.

BACKUP

BACKGROUND/HISTORY

The Public Works existing server has reached end-of-life. As servers get older, they become less efficient, less responsive and potentially more vulnerable for security to be compromised. Additionally, extended services/support becomes more costly. The new server hardware will include 3 years of support (call-ins, updates for hardware, physical hardware replacement and/or repair and if needed, onsite technician). The new server will come with a more/faster processor, more/faster access memory as well as significantly more hard drive space. The server will be purchased through Dell. Dell offers better discounts and government promotions while providing quality, reliable products.

The Public Works server handles the logins for staff to the City’s network, provides local access to computers/users should the Comcast circuit goes down, hosts the gasoline metering application (Fuel Master), acts as a print server for users and allows Scada (water system) to run on the network and communicate with other devices.

The recommendation from our consultant is to upgrade to a Dell PowerEdge R200 Series server. This will also include Microsoft’s newest server operating system, Server 2025.

AIS, Inc has been the city’s IT provider for several years and the replacement of public work’s server is part of the roadmap for FYE27. This has been budgeted in the FYE 27 in Account 01-10-4325.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY26/27 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-10-4325	Dell Power Edge Server	7,000	6,000	1,000
01-10-4325	Labor – AIS	4,000	4,060	(60)
01-10-4325	Microsoft Server and CAL Licensing	6,600	5,602	998
TOTALS		\$17,600	\$15,662	\$1,938

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends approval of a motion authorizing the purchase of the new

MOTION NO. _____
public works' server.

ALTERNATE CONSIDERATION
As directed.

DECISION MODE
This item will be placed on the May 18, 2026 City Council Agenda for approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of May 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



ALL
INFORMATION
SERVICES, INC.

Integrating the World's Technology

All Information Services, Inc.

Integrating the World's Technology

Budgetary Technology Roadmap For:

City of Darien
1702 Plainfield Road
Darien, IL 60561



January 7, 2025

Lisa Klemm
City of Darien
1702 Plainfield Road
Darien, IL 60561

Dear Lisa,

All Information Services, Inc. (AIS) appreciates the opportunity to provide your organization with the following technology roadmap. The budgetary technology roadmap will estimate possible costs and requirements for future technology applications.

At our core, we are a customer service organization with expertise as a full-service Information Technology (IT) and a Managed Service Provider (MSP). Our core competencies include technical consulting services, planning and design, infrastructure solutions, optimization, growth/budget planning and project management.

Our customers rely on our expertise in IT service delivery as a fundamental component to their core business operations. We work with clients across a variety of market segments including manufacturing, healthcare, finance, municipal, and education.

As a client of AIS, your organization will receive:

- A primary lead Tier III Engineer and Tier II Technician who will be responsible for all aspects of your IT infrastructure, while having behind them the knowledge and experience of more than 40 engineers.
- A dedicated AIS executive as your primary Account Manager to ensure consistency and continuity in establishing a long-term working relationship. We will meet quarterly and annually to review progress, status and aid in infrastructure and strategy planning.

The technology needs of the City of Darien are best served by AIS. Our proven record of accomplishment for professional installation, reliable service and quality systems technology is what our reputation is built on. We make technology work.

All Information Services, Inc. (AIS) is your trusted partner for information technology (IT) and managed services solutions. In today's complex business environment, your technology platform should help your business gain a competitive advantage in your respective market, not hold it back. Through our extensive industry experience and best practices approach, AIS can optimize your technology and help you meet your business objectives.



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Budgetary Technology Roadmap Objective

Provide a budgetary technology roadmap for the City of Darien. The roadmap ideas and objectives are based on known needs, current resources in use and are in line with industry standards. The budgetary estimates below are based on current costs. This roadmap is required to be updated yearly, to reflect changes in technology, costs and the needs of the City.

2026-2027

- Comcast fiber migration
\$4,400 Estimated Labor
- Public Works server will be end of life. AIS recommends upgrading.
\$7,000 Dell PowerEdge Server
\$4,000 Estimated Labor
\$6,600 Microsoft Server and CAL Licensing
Microsoft licensing is an estimate under the Illinois Agreement and will be quoted at the time of purchase.
- The City Application Server is running an end of life Windows Server operating system and needs to be upgraded.
\$1,420 Estimated Labor
\$1,800 Microsoft Server Licensing
Microsoft licensing is an estimate under the Illinois Agreement and will be quoted at the time of purchase.
The above Public Works Microsoft "CAL" Licensing is required for this task.
AIS will work with 3rd software vendors as needed.
3rd party costs may apply.
- The City uses Exchange Server 2019 for email. In 2025 Microsoft announced this version's end of life in October 2025. The server is not receiving security updates. There are two options for the City to get on a supported email platform:
 - Exchange Server Subscription Edition (SE)
\$2,000 Estimated Labor
\$17,000 yearly subscription services
Microsoft licensing is an estimate and under the Illinois Agreement.
A full email user audit should be performed before any purchase. Costs may go up or down.
This option uses Darien's existing "server" and with the SE Exchange version.
Some staff at Darien are using an Outlook version that is not compatible with this solution. An audit needs to be conducted, and staff identified who need an upgrade or who will use Outlook web.
 - Office 365 Cloud Subscription
\$22,120 Estimated Labor
\$26,000 yearly subscription, 3 year term
Microsoft licensing is an estimate and under the Illinois Agreement.



Apr 24th, 2026

PW Replacement server - CDW Licensing

Prepared for

City of Darien

Prepared by: Sean Pasnik



PW Replacement server - CDW Licensing

Engagement Scope of Work For:

Customer	City of Darien
Engagement	PW Replacement server - CDW Licensing
Location	1702 Plainfield Road, Darien, Illinois 60561
Effective Date	04-24-2026
Created By	Sean Pasnik
Version	3



Proposal Outline

All Information Services, Inc. (AIS) appreciates the opportunity to provide your organization with the following technology solutions proposal. It has been designed to meet your operating requirements with engagements structured to properly set and manage expectations.

Implementation Details

- IT Project Management
 - IT Project Management is the practice of planning, coordinating, and overseeing technology initiatives to ensure they are delivered successfully within defined scope, timeline, and budget. It provides structure, accountability, and clear communication across stakeholders from project initiation through completion.
 - Standard Project Management
 - Standard Project Management is the application of structured methods to plan, execute, and complete projects by balancing scope, schedule, cost, and quality. It provides governance, coordination, and communication to ensure predictable outcomes and stakeholder alignment from start to finish.
- Physical Server Implementation
 - Physical Server Implementation is the process of deploying on premises server hardware, including installation, configuration, and validation to meet defined technical and operational requirements. It ensures the server is properly integrated into the environment and ready to support production workloads reliably and securely.
 - Baseline Server Hardware Physical Installation and Provisioning
 - Server Host Operating System Installation
 - Server Deployment Baseline and Management Configuration

Scope of Work

Engagement Overview

Provider will provide resources for the duration of the project in which Engineers, Consultant, or Project Manager will assist with various IT tasks outlined this Project Scope. During this time, the Engineers, Consultant, or Project Manager will work closely with Customer staff.

Implementation Summary

IT Project Management

- Standard Project Management - 3 Hours



Physical Server Implementation

- Baseline Server Hardware Physical Installation and Provisioning - 1 Server
- Server Host Operating System Installation - 1 Server
- Domain Controller Migration - 1 Server

Provider Responsibilities

AIS is responsible for the following:

- Discovery
 - Kickoff Call
 - Discovery
- Planning
 - Project Management
 - Preparation
- Implementation
 - Server Installation
 - Server Provisioning
- Validation
 - Complete Testing Plan
- Closing
 - Update Environment Documentation

Customer Responsibilities

City of Darien is responsible for the following:

- Discovery
 - Provide all Customer Required Documentation

Project Assumptions

- These hours are estimates. Any overages will be billed separately
- Work will take place Monday through Friday, between the hours of 8:30 AM - 5:00 PM CST. All work outside of this time frame will be billed at after hours rate.
- All Microsoft Licensing is procured by Customer via 3rd party responsible for the IL Gov Contract

Out of Scope

Tasks outside this SOW include, but are not limited to:

- Any work not explicitly stated in the SOW is considered not in scope and may require a change order.
- More than one onsite visit
- Software and 3rd-party vendor costs not included



Engagement Summary

One Time Items			
Labor			Total
IT Project Management			
Task	Tier	Est. Hours	Total
Standard Project Management	Project Manager	3	\$540.00
Physical Server Implementation			
Task	Tier	Est. Hours	Total
Baseline Server Hardware Physical Installation and Provisioning	Tier 2	8	\$1,120.00
Server Host Operating System Installation	Consultant	4	\$800.00
Domain Controller Migration	Consultant	8	\$1,600.00
Labor Total		23	\$4,060.00
Product	Unit Price	Quantity	Total
PowerEdge R260	\$6,000.00	1	\$6,000.00
Product Total (Less Tax)			\$6,000.00
OneTime Total (Less Tax)			\$10,060.00



Service Fees - Milestones

Project Milestones	Fees
Project Kickoff	\$2,030.00
Project Completion	\$2,030.00
One-Time Hardware + Service Setup Fees	\$6,000.00
Grand Total (Less Tax)	\$10,060.00

Services Fees will be calculated according to the Engagement Service Fee Tables. Down Payment amount is the sum of the one-time and first period of recurring amounts listed in the Engagement Pricing Summary. Quote pricing is valid until 08 May 2026.

To approve this proposal and the Scope of Work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment

If an invoice is required for this down-payment, please let us know. Once AIS receives the signed copy and the down-payment are received, work will begin.

Please note that the prices quoted are estimates and may be subject to change due to unforeseen tariff adjustments or market demand fluctuations. We will inform you of any such changes and provide an opportunity to review the revised pricing before finalizing your order.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____



Terms and Conditions

Fixed Price

Resource	Resource Rate
Tier 1 Technician – Per Hour	\$100.00
Tier 2 Technician – Per Hour	\$140.00
Tier 3 Technician – Per Hour	\$165.00
Infrastructure Engineer – Per Hour	\$135.00
Project Management – Per Hour	\$180.00
Principal Consultant – Per Hour	\$200.00
After-Hours Work – Per Hour	\$250.00

Fixed Price Engagement is based upon:

- Project Kickoff will be scheduled within 5 business days of Provider receiving initial payment.
- Project work will start within 2 weeks from date of Project Kickoff
- Hours are Billed in quarter-hour 0.25 increments for any and all time worked by provider
- Hourly Rate for each resource is outlined as follows for remote and on-site services performed 8:30AM-5PM Central Time Zone on business days:
- On-site visits to locations within fifty (50) miles of Provider offices are to be scheduled inclusive of travel time
- On-site visits to locations more than fifty (50) miles of Provider office will require Out of Scope Travel Expenses
- Provider will follow up with client on status and upcoming requests at least monthly and Hours will be Billed accordingly



General Terms and Conditions

All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which are out of scope and not listed in this scope will be executed, procured, and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

Engagement Kickoff Meeting will be scheduled within five (5) business days of receiving the required Down-Payment or Purchase Order. Project Work Start will be at least two (2) weeks from date of Project Kickoff.

Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any Service Fees that are marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

Projects lasting longer than one month will include monthly progress billing.

Additional Terms and Conditions are listed here: <https://aislabs.com/pricing/terms-conditions/>

AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish explore these options.



Implementation Details

- IT Project Management
 - IT Project Management is the practice of planning, coordinating, and overseeing technology initiatives to ensure they are delivered successfully within defined scope, timeline, and budget. It provides structure, accountability, and clear communication across stakeholders from project initiation through completion.
 - Standard Project Management
 - Standard Project Management is the application of structured methods to plan, execute, and complete projects by balancing scope, schedule, cost, and quality. It provides governance, coordination, and communication to ensure predictable outcomes and stakeholder alignment from start to finish.
 - Provide all Customer Required Documentation
 - Kickoff Call
 - Project Management
 - Update Environment Documentation
 - Complete Testing Plan
 - Preparation
 - Discovery
- Physical Server Implementation
 - Physical Server Implementation is the process of deploying on premises server hardware, including installation, configuration, and validation to meet defined technical and operational requirements. It ensures the server is properly integrated into the environment and ready to support production workloads reliably and securely.
 - Baseline Server Hardware Physical Installation and Provisioning
 - Server Installation
 - Server Provisioning
 - Server Host Operating System Installation
 - Server Deployment Baseline and Management Configuration



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JOHN LICAR,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVTM630	4/9/2026	PVTM630	1528391	\$5,601.57

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Windows Server 2025 Standard - license - 16 cores Mfg. Part#: EP2-24969 Electronic distribution - NO MEDIA Contract: Sourcwell-State of IL R-257160 GOV ONLY (25-448DOIT-TELEC-P-80070)	2	8143183	\$827.31	\$1,654.62
Microsoft Windows Server 2025 Standard - license - 1 user CAL Mfg. Part#: EP2-24898 Electronic distribution - NO MEDIA Contract: Sourcwell-State of IL R-257160 GOV ONLY (25-448DOIT-TELEC-P-80070)	105	8143162	\$37.59	\$3,946.95

SUBTOTAL	\$5,601.57
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$5,601.57

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:

CITY OF DARIEN
 IT DEPT
 1702 PLAINFIELD RD
 DARIEN, IL 60561-5044
Phone: (630) 852-5000

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:

CITY OF DARIEN
 IT DEPT
 1702 PLAINFIELD RD
 DARIEN, IL 60561-5044
Phone: (630) 852-5000

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

**Sales Contact Info**

Rob Wood | (877) 533-0448 | rob.wood@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

MOTION NO. _____

AGENDA MEMO
City Council
May 18, 2026

ISSUE STATEMENT

A motion to approve one electronics [recycling event](#) with the city’s current refuse hauler, Lakeshore Recycling Systems, LLC (LRS) in an amount not to exceed \$9,750.

[BACKUP](#)

BACKGROUND/HISTORY

The City of Darien sponsored one electronic recycling event for Darien residents in FYE24 and FYE25. This event allowed residents to place their electronics curbside for pick up by LRS. The fee charged by LRS is based on the bill count. The cost per home is \$1.32. This event has been well received by the residents and was very convenient for them. The city opted to eliminate the recycling event in FYE26 since there had been a decline from FYE24 to FYE25 in the amount of items recycled.

The FYE27 proposed budget includes \$9,750 in Account 01-10-4325.

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends approval of a motion approving one electronics recycling event with Lakeshore Recycling Systems, LLC (LRS) in an amount not to exceed \$9,750.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the May 18, 2026, City Council Agenda for consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of May 2026.

AYES: _____

NAYS: _____

ABSENT: _____

From: [Jordan Kraber](#)
To: [Lisa Klemm](#); [Katie Neary](#)
Subject: Re: Budget - 2026/2027
Date: Wednesday, November 19, 2025 2:13:16 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image132666.png](#)
[image163131.jpg](#)
[image477683.png](#)
[image465243.png](#)
[image093113.png](#)
[image747570.png](#)
[image758536.png](#)

Hi Lisa,

Sorry for the delay! Please see the price breakdown below and let me know if you have any questions:

Home Count as of 11/19/2025: 7,379

2026 rate: \$1.32 per home

Estimated 2026 event total: \$9,740.28

Thank you!

Jordan Kraber



Coordinator Municipal Services
 5500 Pearl Street
 Rosemont, IL 60018
 Phone: 844-633-3577 Ext: 10667



Chicago Bears Official Waste & Recycling Partner
2025 Best & Brightest Award Winner

From: Jordan Kraber <JKraber@LRSrecycles.com>
Sent: Monday, November 17, 2025 4:09 PM
To: Lisa Klemm <LKlemm@darienil.gov>; Katie Neary <KNeary@LRSrecycles.com>
Subject: Re: Budget - 2026/2027

Hi Lisa,

Yes! I will get this information tomorrow or Wednesday.

Thank you!

From: Lisa Klemm <LKlemm@darienil.gov>
Sent: Monday, November 17, 2025 3:36 PM
To: Katie Neary <KNeary@LRSrecycles.com>; Jordan Kraber <JKraber@LRSrecycles.com>
Subject: Budget - 2026/2027

Katie/Jordan

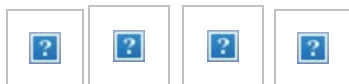
Hi! Hoping you can help! I'm starting the budget process for our FY27, beginning May 1st. Can you please provide an estimate for a recycling event next fall (October 2026)?

Thanks in advance!

Lisa

	<p>Lisa A Klemm</p> <p>Administrative Assistant to City Administrator 1702 Plainfield Road, Darien, IL 60561 Email: lklemm@darienil.gov Office: (630) 353-8104 </p>
---	--

Connect with the City of Darien!



BUDGET REQUEST FORM

FYE27

BUDGET REQUEST FORM

Maintenance Budget

Department: Administration Fund: 10-4325Project/Program Title: Consulting/Professional Services

Description of proposed new program/activity/expenditure, including purpose and justification:

Year purchased: Various and Unknown Original Cost: _____

The City of Darien will provide residents with one (1) electronic waste home collections. Each home will be allowed to recycle and properly dispose of landfill banned items for up to seven (7) E-Waste items to include one television and one computer monitor per collection or two total.

The city did not offer an electronics event in FYE26.

Estimated Budget:

Account #	Account Name	Cost
10-4325	Electronic Waste Home Collection (\$1.32/home x 7,379)	9,740.28
		9,740.28

Has this request been submitted before? _____ Yes _____ No

If yes, how many times: _____

SUBMITTED BY: _____

Recommended by City Administrator: _____ Yes _____ No

MOTION NO. _____

AGENDA MEMO
City Council
May 18, 2026

ISSUE STATEMENT

A motion authorizing the Mayor to execute a contract extension with Lakeshore Recycling Systems, LLC, for the City of Darien’s 2026 Street Sweeping Program not to exceed \$53,075.00, See [Exhibit A](#).

And

A motion authorizing a contingency in the amount of \$3,500 for unforeseen incidents that require street sweeping services.

BACKGROUND/HISTORY

The Municipal Services Department solicited for sealed bids for the City’s street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. [Attachment A](#) is the bid tabulation. The proposed contract also calls out for two additional contract extensions for 2026 and 2027. The extension was confirmed May 12, 2026, see [Attachment B](#).

The proposed expenditure disbursement from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26-27 BUDGET	PROPOSED EXPENDITURE
01-30-4373	YEARLY SWEEPING SERVICES	\$45,375.00	\$45,375.00
01-30-4373	EMERGENCY SWEEPS	\$1,200.00	TBD
01-30-4373	CONTINGENCY	\$3,500.00	TBD
SUBTOTAL		\$50,075.00	
01-30-4373	DISPOSAL	\$6,500.00	\$6,500.00
TOTAL		\$56,575.00	TBD

STAFF RECOMMENDATION

Staff recommends approval of this motion with Lakeshore Recycling Systems, LLC.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council May 18, 2026 agenda, under New Business.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the May 18, 2026 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of May 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

2025-2027 STREET SWEEPING BID SUMMARY

CITY OF DARIEN PUBLIC WORKS

1702 PLAINFIELD ROAD

DARIEN, IL 60561

MEMO

SEALED BID: 2025-2027 Street Sweeping Services

OPENING DATE/TIME: January 8, 2025 @ 10:30 a.m.

2025 PRICING SCHEDULE			Lakeshore Recycling Systems, LLC			
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE			
1	MAY 5 - MAY 12	70	\$ 165.00	\$ 11,550.00		
2	*JULY 7 - JULY 14	70	\$ 165.00	\$ 11,550.00		
3	SEPTEMBER 8 - SEPTEMBER 15	70	\$ 165.00	\$ 11,550.00		
4	NOVEMBER 9 - NOVEMBER 16	135	\$ 165.00	\$ 22,275.00		
	SUBTOTAL-A	345		\$ 56,925.00		
	EMERGENCY CALL OUT	3	\$ 165.00	\$ 495.00		
	SUBTOTAL-B	3		\$ 495.00		
	TOTAL COST			\$ 57,420.00		
	CONTINGENCY	1		\$ -		
	2025 BUDGET			\$ 57,420.00		
2026 PRICING SCHEDULE			Lakeshore Recycling Systems, LLC		Lakeshore Recycling Systems, LLC	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE	
1	MAY 4 - MAY 11	70	\$ 174.90	\$ 12,243.00	\$ 174.90	\$ 12,243.00
2	*JULY 6 - JULY 13	70	\$ 174.90	\$ 12,243.00		\$ -
3	SEPTEMBER 7 - SEPTEMBER 14	70	\$ 174.90	\$ 12,243.00	\$ 174.90	\$ 12,243.00
4	NOVEMBER 9 - NOVEMBER 16	135	\$ 174.90	\$ 23,611.50	\$ 174.90	\$ 23,611.50
	SUBTOTAL-A	345		\$ 60,340.50		\$ 48,097.50
	EMERGENCY CALL OUT	3	\$ 174.90	\$ 524.70	\$ 174.90	\$ 524.70
	SUBTOTAL-B	3		\$ 524.70		\$ 524.70
	TOTAL COST			\$ 60,865.20		\$ 48,622.20
	CONTINGENCY	1		\$ -		\$ 3,500.00
	2026 BUDGET			\$ 60,865.20		\$ 52,122.20
2027 PRICING SCHEDULE			Lakeshore Recycling Systems, LLC			
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE			
1	MAY 10 - MAY 19	70	\$ 185.39	\$ 12,977.30		
2	JULY 6 - JULY 13	70	\$ 185.39	\$ 12,977.30		
3	SEPTEMBER 7 - SEPTEMBER 14	70	\$ 185.39	\$ 12,977.30		
4	NOVEMBER 8 - NOVEMBER 15	135	\$ 185.39	\$ 25,027.65		
	SUBTOTAL-A	345		\$ 63,959.55		
	EMERGENCY CALL OUT	3	\$ 185.39	\$ 556.17		
	SUBTOTAL-B	3		\$ 556.17		
	TOTAL COST			\$ 64,515.72		
	CONTINGENCY	1		\$ -		
	2027 BUDGET			\$ 64,515.72		



Regina Kokkinis

From: Alex Sales <MAlexSales@LRSrecycles.com>
Sent: Tuesday, May 12, 2026 9:23 AM
To: Regina Kokkinis; Michelle Moore; Leslie Catalan
Cc: Dan Gombac
Subject: Re: City of Darien 2026 street sweeping

Hello - yes we will extend. thanks!

Alex Sales



Manager Operations
1655 Powis Road
West Chicago, IL 60185
Phone: 224-297-4764



Chicago Bears Official Waste & Recycling Partner
2025 Best & Brightest Award Winner

From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Thursday, May 7, 2026 9:52 AM
To: Michelle Moore <MMoore@LRSrecycles.com>; Leslie Catalan <LCatalan@LRSrecycles.com>; Alex Sales <MAlexSales@LRSrecycles.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Subject: City of Darien 2026 street sweeping

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Good morning,

Please see the pricing schedule as it relates to the subject line and confirm that you are in agreement with the contract extension and unit pricing for the proposed 2026-27 pricing schedule.

Sincerely,

Regina Kokkinis

Administrative Assistant, Municipal Services City of Darien
630-353-8105

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-enuw>



SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2025

Firm Name: LRS, LLC

Address: 1655 Powis Rd

City, State, Zip Code: West Chicago, IL 60185

Contact Person: Michael Alex Sales

FEIN #: 80-0865048

Phone: (30) 377-7000 Fax: () N/A

Mobile: (224) 297-4764

E-mail Address: MSales@LRSRecycles.com

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices for:
STREET SWEEPING SERVICES

2026 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 4 th - MAY 11 th	70	HOURLY	\$174.90	\$12,243
*JULY 6 th - JULY 13 th	70	HOURLY	\$174.90	\$12,243
SEPTEMBER 7 th - SEPTEMBER 14 th	70	HOURLY	\$174.90	\$12,243
NOVEMBER 9 th - NOVEMBER 16 th	135	HOURLY	\$174.90	\$23,611.50
SUB-TOTAL-A	345			\$60,340.50
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$174.90	\$524.70
SUB-TOTAL-B	3			\$524.70
TOTALS-SUBTOTAL A & B 2026				\$60,865.20
DATES INDICATE TENTATIVE START DATE PERIOD				

*The July Sweep Service is subject to Budget approval and may not be included for any given year.

Total Cost in written form: Sixty thousand, eight hundred sixty five dollars and
twenty cents. Breakdown Attached

TOTAL COST SUMMARY

SUMMARY COSTS	2025	2026	2027
Part A Sub-Total	\$56,925	\$60,340.50	\$63,959.55
Part B Sub-Total	\$495	\$524.7	\$556.17
Total Cost of A+B	\$57,420	\$60,865.20	\$64,515.72

The contract will be awarded on a total sum of A and B.

Firm Name: LRS, LLC

Signature of Authorized Representative: _____

Title: Operations Manager

Date: 01/06/2025

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

BUSINESS ORGANIZATION:

_____ Sole Proprietor: An individual whose signature is affixed to this bid.

_____ Partnership: Attach sheet and state full names, titles and address of all responsible principals and/or partners.

Corporation: State of incorporation: Illinois

Provide a disclosure of all officers and principals by name and business address, date of incorporation and indicate if the corporation is authorized to do business in Illinois. In submitting this bid, it is understood that the City of Darien reserves the right to reject any or all bids, to accept an alternate bid, and to waive any informalities in any bid. In compliance with your Invitation to Bid, and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted, to furnish the services as outlined.

LRS, LLC

(Corporate Seal)

Business Name

Michael Syles

Signature

Michael Syles

Print or type name

Operations Manager

Title

01/06/2025

Date

CITY OF DARIEN

CONTRACT

This Contract is made this 06 day of JANUARY, 2025 by and between the City of Darien (hereinafter referred to as the "CITY") and LAS, LLC (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance
- Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below: **STREET SWEEPING SERVICES** (Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with

any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES,

FOR: THE CITY

By: _____

Print Name: _____

Title: Mayor

Date: _____

FOR: THE CONTRACTOR

By: 

Print Name: Michael Sales

Title: Operations Manager

Date: 01/06/2024

MOTION NO. _____

AGENDA MEMO
City Council
May 18, 2026

ISSUE STATEMENT

A motion to approve the tuition fee for Deputy Chief Jason Norton to attend the Senior Management Institute for Police (SMIP) Session 99 hosted by the Police Executive Research Forum (PERF) in an amount not to exceed \$12,000 using training and education budgeted funds.

BACKUP

BACKGROUND/HISTORY

SMIP is a premier executive-level training program designed to equip senior law enforcement leaders with the tools and strategies necessary to meet the evolving demands of modern policing. Held annually in Boston, Massachusetts, SMIP brings together police executives from across the country for an intensive, three-week academic experience. Instruction is provided by faculty from institutions such as the Harvard Kennedy School, as well as experts in policing, public administration, and organizational leadership.

The dates for Session 99 are Monday, June 1 – Friday, June 19, 2026.

Account Number	Account Description	Balance 05/01/2026	Proposed Expenditure
40-4263	Training and Education	\$90,335	\$12,000

The cash balance of the Training and Education budget is \$90,335 as of May 1, 2026.

STAFF/COMMITTEE RECOMMENDATION

Committee recommends approval of the tuition fee for Deputy Chief Norton to attend SMIP Session 99 in an amount not to exceed \$12,000.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the May 18, 2026, agenda for formal Council consideration and approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
 COUNTY, ILLINOIS, this 18th day of May 2026.**

AYES: _____
 NAYS: _____
 ABSENT: _____



POLICE EXECUTIVE RESEARCH FORUM

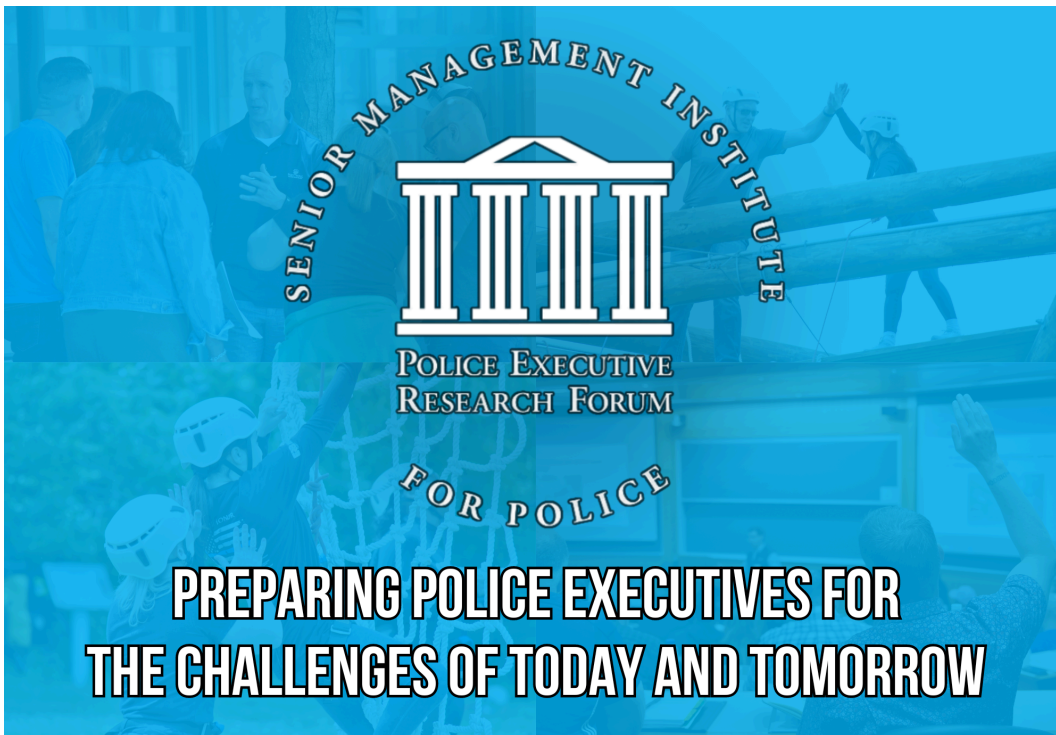
Username

Password

 Keep me logged in

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Upcoming Events

May 7: [Convening on Malicious Drone Threats and C-UAS Developments in Washington, DC](#)

May 7-8: [ICAT Train-the-Trainer in Decatur, Illinois](#)

August 4-5: [ICAT Train-the-Trainer in Decatur, Illinois](#)

September 9-10: [ICAT Train-the-Trainer in Tyler, Texas](#) (limited to attendees from LA, MS, OK, and TX)

PERF will host four Senior Management Institute for Police (SMIP) sessions in June and July of 2026 at Boston University. Registration for the 2026 SMIP program is closed. Please register for the 2026 Waitlist if you did not register for a session.

Dates for the 2026 program are:

Session 98: May 31 - June 18 (FULL)

Session 99: June 1 – June 19 (FULL)

Session 100: July 5 – July 23 (FULL)

Session 101: July 6 – July 24 (FULL)

[SMIP 2026 WAITLIST](#)

PERF will maintain SMIP tuition at \$11,750 for the 2026 sessions.

If you applied for the 2025 waitlist, please plan to reapply for the 2026 sessions. We do not automatically roll over waitlist applications to 2026 sessions.

If you have any questions, please review the [SMIP FAQ page](#).



ABOUT SMIP

SMIP is a program of the Police Executive Research Forum that provides senior police executives with intensive training in the latest management concepts and practices used in business and government.

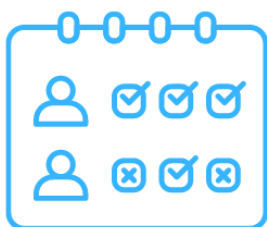
A demanding three-week course, SMIP brings together faculty from top universities, successful law enforcement chief executives, and subject matter experts from the private sector. It is designed for **upper-level police executives who ultimately will lead police agencies**. SMIP's curriculum addresses the issues that demand the attention of today's forward-thinking law enforcement leaders. Classes normally are held at the Boston University School of Law, where participants learn and reside in the university's classrooms and residence hall.

SMIP brings together leading thinkers in corporate and public management to provide intensive training in the latest management theories and practices, innovative solutions to organizational problems, and discussion of important issues in managing public service organizations effectively. SMIP focuses on leadership and executive development. **The curriculum is much more conceptual than technical and requires participants to think in broad terms about their agencies' environment and operations. Readings and class discussions stimulate critical thinking and problem-solving.**



Participants emerge with a clear understanding of advanced management theory, policy development, planning processes, and organizational behavior. Among the topics covered are diversity, political management, organizational change, managerial problem-solving, leadership communications, career planning, negotiation, the budgeting process, and media relations. They also develop an enhanced awareness of the management methods and resources necessary for fulfilling current or future responsibilities. Participants are encouraged to apply the concepts and issues presented within their own organizations.

Upon registering to SMIP, attendees are offered free PERF memberships for the remainder of the calendar year and registration fee waivers for PERF's next Annual Meeting. The extensive resources of PERF and SMIP are available to participants after the course. This commitment has helped make SMIP a national center for the education and training of the future leaders of policing.



ATTENDANCE QUALIFICATIONS

Enrollment is limited. To qualify for SMIP, you must be a senior manager in your agency (lieutenant or above, or professional civilian staff equivalent) with significant responsibility for major agency activities. Agencies should consider sending only their best – the most promising and professional members – who will be committed to fully participating in the program. Those selected to attend should be the agency's future leaders. Attendees should be problem-solvers, work on vital agency projects, and have a strong work ethic. **A four-year college degree – or the accumulation of 120 credit hours – from an accredited college or university is required.**

There are no physical fitness requirements to attend SMIP; however, **SMIP entails a lot of walking to and from classes, the dorm, and dining halls. SMIP also features a day at [Outward Bound Professional on Cathleen Stone Island](#). This is conducted outside of the classroom and requires attendees to be active and on their feet for most of the day.**



SMIP is a very demanding, reading-intensive program that requires considerable commitment and hard work in class and after class through independent and group study assignments. Participants will be called upon in class to offer their perspectives on the issues presented in the assigned cases and readings. A lack of preparedness will result not only in the diminished success of the individual, but it can also impact the progress of the entire class. Keeping up with assignments and teamwork is essential. Because of the program's intensity and daily group study, **all participants are required to reside on campus for the program's duration**, except weekends.



SMIP applications for the 2026 program will be accepted on the PERF website on October 1. SMIP tuition will remain at **\$11,750**. Tuition covers instruction, materials, planned events, lodging, and most meals throughout the program. A \$550 credit card deposit is required to submit an online application. Applicants must also upload proof they meet SMIP's education requirement. In the event an applicant is not accepted, the deposit will be promptly credited back to the card upon which the charge was made. Otherwise, deposits are non-refundable. If accepted, the balance of tuition is due and must be paid by check within 45 days of acceptance notification.

Cancellations

If an accepted applicant needs to cancel their registration, they must let PERF know in writing as soon as possible. SMIP seats are transferable, and it is preferable that the agency find a replacement rather than forfeit the seat. If an applicant needs to cancel and no qualified replacement can be found:

- Prior to 90 days of the start of the applicant's session, PERF will issue a full tuition refund.
- Between 30–90 days of the start of the applicant's session, PERF will issue a tuition refund, minus the \$550 deposit.

- 30 days or less from the start of the applicant's session, PERF will not be able to issue a tuition refund.*

**PERF will consider each late cancellation on a case-by-case basis, especially in the event of an agency, health, or family emergency.*



Scholarships

There will be SMIP scholarships again for the 2026 program. Scholarship awards are limited and will be based on needs and potential to agencies and individuals who qualify. Each scholarship will cover tuition (\$11,750) and flights to/from Boston.

Please read the criteria below to see if you or your agency qualify for a scholarship.

- The applicant's agency must not have sent a member to SMIP within the last 5 years (since the 2021 program).
- The applicant must meet the basic requirements to attend SMIP (achieved the rank of lieutenant or above (or a civilian equivalent) and have a bachelor's degree (or the equivalent of 120 credit hours)).
- The applicant must provide a one-page letter of recommendation from the head of their agency. If the applicant is a chief, then they must have a letter of recommendation from their city manager.
- The applicant must provide a brief professional bio, including professional goals, such as the desire to become a chief or a member of a command staff.
- The applicant must submit a brief memo describing a current professional challenge that they or their agency are facing and how SMIP would assist them in overcoming that challenge.
- The applicant must become a PERF member if they are not one already.
- After an initial review of applications, PERF will conduct phone interviews with scholarship finalists.

Please send all application materials to Matt Harman at mharman@policeforum.org by Friday, November 7, 2025.



FOR MORE INFORMATION

Questions should be directed to **Deputy Director of Executive Development Matt Harman** at 202-454-8302 (direct) or mharman@policeforum.org, or **Deputy Director Dan Alioto** at 202-454-8337 (direct) or dalioto@policeforum.org.

GET CREDIT TOWARD A MASTER'S DEGREE

SMIP GRADUATES CAN NOW
TRANSFER CREDIT TOWARD AN M.S.
IN LAW ENFORCEMENT AND PUBLIC
SAFETY LEADERSHIP FROM THE
UNIVERSITY OF SAN DIEGO



The Senior Management Institute for Police (SMIP) and the Police Executive Research Forum (PERF) are not affiliated with Boston University. Although SMIP is scheduled to occur on the campus of Boston University, the use of University facilities and/or property does not constitute or imply the endorsement or support of SMIP or PERF by Boston University.

© Police Executive Research Forum

1120 Connecticut Ave. NW Suite 900 Washington, DC 20036
(202) 466-7820

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Police Executive Research Forum

Remittance Address:

PO Box 418044
 Boston, MA 02241
 (202) 466-7820 fax (202) 466-7826

May 4, 2026

Invoice No: 215124195

INVOICE

SMIP Attendee:

Name	Jason Norton
Organization	Darien Police Department
Address	1710 Plainfield Rd
	Darien, Illinois 60561
SMIP Session	Session 99: June 1 - June 19

Please pay the **BALANCE DUE** by check within 45 days. The check should be payable to *Police Executive Research Forum*, with the name of the participant and agency in the memo section, and sent to:

PERF c/o SMIP
 PO Box 418044
 Boston, MA 02241-8044

Description	Amount
Session 99: June 1 - June 19	\$11,750.00
Parking	\$250.00
Jason Norton	
Darien Police Department	
Please make checks payable in U.S. funds	
Subtotal	\$12,000.00
Amount Paid to Date	\$800.00
Balance Due	\$11,200.00

MOTION NO. _____

AGENDA MEMO

City Council

May 18, 2026

ISSUE STATEMENT

A motion to adopt the Intergovernmental Agreement ([IGA-Exhibit A](#)) between the Darien Park District and the City of Darien Police Department regarding the use of South Grove Park Pond for the Youth Fishing Tournament 2026.

BACKGROUND/HISTORY

The Darien Police Department would like to sponsor a Cops and Bobbers Fishing Tournament on June 6, 2026 from 10:00 a.m. to 1:00 p.m. to foster community relations with Darien youth and the police department. The Park District and the City believe the event will provide considerable recreational benefits for the public such as youth fishing and related recreational activities.

STAFF/COMMITTEE RECOMMENDATION

Police Committee recommends approving the plan.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the May 18, 2026 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of May 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE DARIEN PARK DISTRICT AND THE CITY OF DARIEN FOR THE USE OF
SOOUTHGROVE PARK POND FOR THE YOUTH FISHING TOURNAMENT 2026 BY
THE DARIEN POLICE DEPARTMENT**

Approved by City Resolution No. _____

This INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as the "AGREEMENT") is entered into this 18th day of May, 2026, by and between the Darien Park District, an Illinois park district located at 7301 Fairview Avenue, Darien, IL 60561 (THE "PARK DISTRICT") and the CITY OF DARIEN, an Illinois home rule municipal corporation located at 1702 Plainfield Road, Darien, IL 60561 (THE "CITY") each individually referred to as "PARTY", and collectively referred to as "PARTIES".

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law; and,

WHEREAS, the PARK DISTRICT is an Illinois park district and a unit of local government within the State of Illinois; and

WHEREAS, THE PARK DISTRICT owns property commonly known as South Grove Park located in the CITY ("Park").

WHEREAS, the CITY is a municipal corporation and a unit of local government within the State of Illinois; and,

WHEREAS, the PARTIES are public agencies as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and,

WHEREAS, the PARK DISTRICT and the CITY desire to cooperate in facilitating an outdoor Youth Fishing Tournament event, to take place at the PARK DISTRICT'S South Grove Park; (the "Event"); and

WHEREAS, the PARK DISTRICT will grant a limited license to the CITY to utilize South Grove Park for purposes of allowing the Event subject to the terms of this AGREEMENT; and

WHEREAS, the CITY agrees to be solely responsible for hosting, organizing and planning the Event; and

WHEREAS, the PARK DISTRICT and the CITY believe the Event will provide considerable recreational benefits for the public, including, but not limited to, youth fishing at the Event and related recreational activities as agreed to between staff of each Party; and

WHEREAS, the PARTIES desire to establish their respective responsibilities toward the Event herein.

NOW THEREFORE, in consideration of the mutual promises contained in this AGREEMENT and other good and valuable consideration acknowledged by the PARTIES upon execution hereof, the PARK DISTRICT and the CITY agree to the following:

1.0 RECITALS.

1.1 The PARTIES acknowledge that the statements and representations made in the foregoing recitals are true and correct, and are incorporated herein as though fully set forth.

2.0 CITY AND PARK DISTRICT RESPONSIBILITIES.

PARK DISTRICT:

2.1. The PARK DISTRICT grants the CITY a limited license for purposes of the CITY hosting the Event on June 6 2026 from the hours of 10:00 a.m. to 1:00 p.m. (the “Event Dates”).

2.1 The CITY shall be responsible for all organization, planning and facilitation of the Event including, but not limited to, coordination with any and all Vendors, Not for Profit Entities, Sponsors as approved by the Park District and City Volunteers. For purposes of this Agreement:

A. “Vendor” is hereby defined as any organization or entity involved with the Event in any way to provide a service, activity, product, food item, beverage or any and all items for sale or for profit at the Event, and who is neither a City volunteer nor a Not-for-Profit Entity as defined herein. The full list of Vendors is attached hereto and incorporated herein as listed on Exhibit A attached hereto.

B. “Not for Profit Entity” (“NFP”) is defined herein as an entity that is either organized with the State of Illinois as a Not-for-Profit business entity, a 501(c)(3) or similar tax-exempt designation or both and will participate in the Event to raise money for its charitable organization and not to make a “profit” as a for-profit business entity. The Parties acknowledge that a NFP may also be a local group that exists in the community for charitable purposes that is not formally organized as an NFP but will be classified as an NFP for purposes of this Agreement. A list of all Not-for-Profit Entities are incorporated herein as listed on Exhibit B attached hereto.

C. “City Volunteers” are those individuals who are authorized by the City to participate in the Event in any capacity but who are unpaid and under the supervision and direction of the City and who are acting under the direction of the City. All such volunteers shall sign an acknowledgment with the City stating they are volunteer of the CITY. All volunteer forms shall be provided to the PARK DISTRICT at least 5 days prior to the Event.

D. "Staff Representatives" shall mean anyone authorized by either Party to meet on site to coordinate all aspects of the Event.

The CITY, along with all City Vendors, NFPs and volunteers (the "CITY Invitees") submit a statement that while on PARK DISTRICT property in connection with the Event, the such Invitee shall at all times comply with all rules, regulations, ordinances and requirements of the PARK DISTRICT, including, but not limited to the Park District's Advertising Guidelines. The CITY shall provide a certificate of insurance no less than five (5) days prior to the Event Dates naming the PARK DISTRICT as additional insured. The CITY shall collect a Certificate of Insurance from each Vendor and NFP, to the extent possible, no less than five (5) days prior to the Event naming the PARK DISTRICT as additional insured for the Event Dates with the limits set forth herein. If any Vendor or NFP is unable to procure insurance or unable to procure insurance at the required limits, the CITY will so notify the PARK DISTRICT of any such VENDOR or NFP. Any and all certificates of insurance for the Event must include coverage for all Event Dates.

2.2 Securing the parking areas for the Event will be the responsibility of CITY. During the Event setup and during the Event, no parking is allowed on any berms or grass areas located at South Grove Park. At the conclusion of the Event set up, no vehicles other than emergency vehicles or event carts will be permitted in the park except for those specifically designated and listed by the CITY. All event staff, City Vendors, NFPs and Volunteers must park in lots designated by the CITY.

2.3. CITY is solely responsible for any-and-all supervision and security services associated with its use of the PARK in connection with the Event, including, but not limited to the supervision of Volunteers.

2.4. If necessary for the Event, the **CITY shall provide sanitation/portable restroom facilities adequate in numbers with an appropriate number of ADA-compliant units in area(s) designated by the PARK DISTRICT. CITY shall be responsible for servicing and maintaining these units, including cleaning the interior of the units and restocking supplies.**

2.5. INTENTIONALLY LEFT BLANK

2.6 CITY'S police department shall establish a written emergency evacuation plan for the Event in case of inclement weather. This plan must be reviewed and approved by the PARK DISTRICT Safety Committee staff, and, upon approval, CITY shall provide copies of said plan to all persons associated with the operation of the Event, including but not limited to the Darien Police Department and the PARK DISTRICT. CITY is responsible for compliance with the emergency evacuation plan, monitoring weather conditions and determining whether the Event should be suspended or cancelled due to inclement weather or other cause. This plan is due to the PARK DISTRICT no later than June 1, 2026.

2.7. CITY is solely responsible for determining whether the grounds are safe, suitable, and appropriate for any of its intended activities and shall inspect the Park prior to and subsequent to each use to determine the suitability of the PARK for any contemplated use and to identify any potential safety hazards or dangerous conditions. Once set-up begins, CITY certifies that it has inspected the grounds and further certifies that the grounds are safe for conducting the Event. CITY shall take all reasonable measures to protect City volunteers, staff, participants, spectators, visitors,

guests, officials, etc. from known safety hazards or potential risks. CITY shall promptly advise the PARK DISTRICT of any known safety hazards or potential dangerous condition.

2.8 CITY shall have the sole responsibility and authority for contracting with the Event Vendors, Not for Profit entities and obtaining Volunteer acknowledgment forms, and shall determine the fees to be charged to the Event Vendors and NFPs. PARK DISTRICT reserves the right to inspect (but shall not be required to conduct any inspections), the operations of any and all Event Vendors and/or NFPs and City Volunteers prior to and during the Event with respect to their compliance with this Agreement.

2.9. CITY shall require all City Vendors, NFPs and Volunteers to comply with all applicable local, state, and federal laws, regulations and ordinances.

2.10. CITY agrees that the PARK DISTRICT does not assume the care, custody, or control of any personal property or equipment brought to the PARK.

2.11. CITY fully understands and agrees that the PARK DISTRICT does not assume any liability for property lost, damaged, or stolen on PARK DISTRICT Property, or for personal injuries, or injuries of any kind whatsoever, sustained on the premises during CITY's use of the PARK.

2.12. CITY must provide copies of all necessary insurance certificates to the PARK DISTRICT as soon as possible, but no later than June 1, 2026. Any and all insurance certificates shall specifically cover any and all vehicles used by CITY including, but not limited to, personal vehicles of employees, agents and Board members of CITY for any purpose related to the Event.

2.13. CITY shall provide a list of the final dates of the Event, along with a detailed setup map plan and the dates and times setup will take place to the PARK DISTRICT for approval, no later than Thirty (30) days prior to the Event to ensure there are no parking, health and/or safety related matters to be addressed. The precise location of all vendors must be mutually agreed to between the Parties and the PARK DISTRICT retains the sole discretion for final approval of the proposed setup. Staff Representatives shall meet on site to review all aspects of the Event not later than thirty (30) days prior to the Event.

A. Requests for use of any PARK DISTRICT items, including but not limited to picnic tables or similar items, shall be made by the CITY not less than thirty (30) days prior to the Event. Use of any PARK DISTRICT items shall be in the PARK DISTRICT'S sole discretion. If the PARK DISTRICT agrees to the issue of said items, the use of same shall be coordinated between the Staff Representatives.

2.14 Any and all Food Vendors or Food Trucks shall be separately registered and/or permitted through the CITY pursuant to any Ordinance or Policy in effect at the time of the event.

2.15 CITY shall be responsible for any damage done to the PARK beyond normal wear and tear resulting from the Event, and shall fully and promptly reimburse PARK DISTRICT for all costs and expenses incurred by PARK DISTRICT in repairing and/or remedying said damage. CITY shall promptly advise the PARK DISTRICT of any such damage made to the PARK.

2.16 INSURANCE AND INDEMNIFICATION

CITY shall obtain insurance of the types and in the amounts listed below.

A. Commercial General, Liquor, and Umbrella Liability Insurance

Commercial General and Umbrella Liability Insurance Licensee shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage and shall cover liability arising from premises, operations, host liquor liability, products-completed operations, personal injury and advertising injury, athletic participation, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

PARK DISTRICT shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 26 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to PARK DISTRICT.

B. Business Auto and Umbrella Liability Insurance

If applicable, CITY shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

C. Workers Compensation Insurance

If applicable, CITY shall maintain workers compensation and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If PARK DISTRICT has not been included as an additional insured under the CGL using ISO additional insured endorsement CG 20 26 under the Commercial General and Umbrella Liability Insurance required in this contract, the CITY waives all rights against PARK DISTRICT and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the CITY's use of the premises.

D. General Insurance Provisions

a. Evidence of Insurance

Prior to using any PARK DISTRICT facility, CITY shall furnish PARK DISTRICT with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days written notice to PARK DISTRICT prior to the cancellation or material change of any insurance referred to therein. Written notice to PARK DISTRICT shall be by certified mail, return receipt requested.

Failure of PARK DISTRICT to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of PARK DISTRICT to identify a deficiency from evidence that is provided shall not be construed as a waiver of CITY's obligation to maintain such insurance.

PARK DISTRICT shall have the right, but not the obligation, of prohibiting from occupying the Property until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by PARK DISTRICT.

Failure to maintain the required insurance may result in termination of this use agreement at PARK DISTRICT's option.

CITY shall provide certified copies of all insurance policies required above within 10 days of PARK DISTRICT's written request for said copies.

b. Acceptability of Insurers

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the PARK DISTRICT has the right to reject insurance written by an insurer it deems unacceptable. Coverage provided by a joint self-insured risk pool shall be acceptable for the CITY only and not any Vendor(s).

Cross-Liability Coverage

If CITY's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

d. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to the PARK DISTRICT. At the option of the PARK DISTRICT, the CITY may be asked to eliminate such deductibles or self-insured retentions as respects the PARK DISTRICT, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

e. Indemnification

CITY shall indemnify, defend, and hold harmless the PARK DISTRICT and its officers, officials, employees, volunteers, and agents from and against all claims, damages, losses, and expenses, including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising from or in any way connected with the Event, except for the any loss, damage, claim arising solely out of the negligence of the PARK DISTRICT. To secure this obligation, CITY pledges its full faith and credit as a home rule municipality in the event the City's self-insurance under IRMA or any Vendor or Not for Profit Entity insurance is inadequate to satisfy a claim arising out of the event. Further, and in conjunction with Section E(iii) below, in the event any Vendor or Not for Profit Entity is unable to procure insurance in the full amount required by the PARK DISTRICT, the City shall pledge its full faith and credit as a home rule municipality to satisfy a claim arising out of the event above the amount for which any such Vendor or Entity does provide insurance coverage. Finally, in the event any Vendor or Not for Profit Entity is unable to procure insurance at all, the City shall pledge its full faith and credit as a home rule municipality to satisfy a claim arising out of the event. Should the City's liability to pay any such claim arising out of the foregoing language come to fruition, there shall be no maximum cap amount of coverage on

any such claim and the PARK DISTRICT shall bear no liability in any such claim whatsoever. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. CITY shall similarly protect, indemnify and hold and save harmless the PARK DISTRICT, its officers, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of CITY's breach of any of its obligations under or CITY's default of any provision of the Contract.

E. VENDORS AND NOT FOR PROFIT ENTITIES

(i) Vendors and NFPs shall be subject to all the requirements stated herein.

(ii) CITY agrees that it shall maintain, and it shall cause the party Vendors and Not for Profit Entities who will be participating in the Event to maintain general comprehensive liability insurance, naming the PARK DISTRICT as "additional insured". This insurance shall be primary insurance with respect to any other insurance or self-insurance afforded to the PARK DISTRICT. Any insurance or self-insurance maintained by the PARK DISTRICT shall be in excess of the Vendor's insurance and shall not contribute with it.

(ii) To the extent the Vendors and Not for Profit Entities are unable to obtain insurance with the coverage limits set forth in this Agreement, the City hereby agrees to self-insure said Vendor(s) and Not for Profit Entities to the extent the vendor's or Not for Profit Entity's coverage limits are inadequate to cover a claim against said vendor.

3.0 NOTICES.

3.1 Any notice required to be given by this AGREEMENT shall be deemed sufficient if made in writing and sent by national courier such as UPS or FedEx, or by personal service, to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

FOR THE CITY OF DARIEN
City Administrator, Bryon Vana

FOR THE DARIEN PARK DISTRICT
Executive Director, Stephanie Gurgone

4.0 AMENDMENTS AND MODIFICATIONS.

4.1. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective and enforceable unless reduced to writing and duly authorized and signed by the authorized representatives of the PARTIES and approved by the governing Boards of the PARTIES.

5.0 SAVINGS CLAUSE.

5.1. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions of this Agreement shall remain in full force and effect.

6.0 CAPTIONS AND PARAGRAPH HEADINGS.

6.1. Captions and paragraph headings are for convenience only and are not a part of this Agreement and shall not be used in construing it.

7.0 ENTIRE AGREEMENT.

7.1. This AGREEMENT sets forth all the covenants, conditions and promises between the parties. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this AGREEMENT.

8.0 GOVERNING LAW.

8.1. This AGREEMENT shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any dispute related to or arising out of this Agreement shall be in a court of competent jurisdiction situated in DuPage County, Illinois.

9.0 SUCCESSORS AND ASSIGNS.

9.1 The PARK DISTRICT and the CITY each bind themselves and their successors, and/or assigns to the other parties of the AGREEMENT and to their successors, and/or assigns of such other PARTY in respect to all covenants of this AGREEMENT. Except as set forth above, the PARTIES shall not assign, sublet or transfer their respective interests in this AGREEMENT without the prior written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the PARK DISTRICT or the CITY.

10.0 NO DUTY TO THIRD PARTIES.

10.1 This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any

right or benefit of any kind whatsoever to any person and entity who is not a party to this AGREEMENT or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the PARK DISTRICT and/or the CITY and/or any of their respective officials, officers and/or employees.

11.0 FREEDOM OF INFORMATION ACT.

11.1 PARTIES agree that this AGREEMENT and all documents created as a result of its execution are subject to the Freedom of Information Act, 5 ILCS 140/1 *et seq.* As a result, records related to this AGREEMENT are presumed to be open for public inspection and copying.

12.0 TERM.

12.1 This Intergovernmental Agreement shall commence upon the signed approval by both PARTIES and be in effect until the conclusion of the Event, unless modified otherwise renewed or extended, in writing, by the PARTIES, or terminated as set forth herein. The PARK DISTRICT reserves the right to alter the terms and conditions of the License or to terminate this License Agreement for misconduct of individuals or for misuse of property; for purposes deemed necessary for public safety or preservation of property; or because CITY has breached any of its obligations under this Agreement.

13.0 COUNTERPARTS.

13.1 This Agreement may be executed in two or more counterparts or duplicate originals, each of which, taken together, shall constitute one and the same instrument. Signatures which are delivered to either party by facsimile or other electronic transmission shall be considered originals and are enforceable as originals.

14.0 AUTHORITY.

14.1 Each party represents and warrants that the individual executing this Agreement on behalf of said party is duly authorized to execute and deliver this Agreement on behalf of said party in accordance with the governing documents of said party, and that this Agreement is binding upon said Party in accordance with the terms hereof.

IN WITNESS THEREOF, the PARTIES have executed this AGREEMENT on the dates indicated.

[SIGNATURE PAGES TO FOLLOW]

THE CITY OF DARIEN

By: _____
Mayor

Attest: _____
City Clerk

Date: _____

DARIEN PARK DISTRICT

By: Ray Jablonka
President

Attest: [Signature]
Secretary

Date: 4/13/20

EXHIBIT "A"

LIST OF VENDORS AND INSURANCE OBTAINED
[TO BE PROVIDED]

Vendor Insurance Provided Amount

Vendor	Insurance Provided	Amount

EXHIBIT "B"

LIST OF NOT FOR PROFIT ENTITIES AND INSURANCE OBTAINED
[TO BE PROVIDED]

Not for Profit Entity

Insurance Provided

Amount

Not for Profit Entity	Insurance Provided	Amount

GROUP EXHIBIT "C"

LIST OF CITY VOLUNTEERS WITH COPIES OF VOLUNTEER ACKNOWLEDGMENT
FORMS ATTACHED
[TO BE PROVIDED]

MOTION NO. _____

**AGENDA MEMO
City Council
May 18, 2026**

ISSUE STATEMENT

A motion for the payment of [2026/2027 annual membership dues](#) with the DuPage Metropolitan Emergency Response Investigation Team of DuPage County (MERIT) in the amount of \$9,000 using budgeted funds.

BACKGROUND/HISTORY

Staff is requesting to pay the annual membership with MERIT with FYE27 budgeted funds from line item 01-40-4337 MERIT. In order to have an effective law enforcement mutual aid system, it is reasonable and desirable to have a third-party entity that can support, centralize, coordinate and organize the provision of law enforcement mutual aid by and among signatory public agencies to the Intergovernmental Police Service Assistance (IPSA) Agreement. In 2019, the City of Darien Police Department executed an IPSA agreement with MERIT.

This IPSA is made in recognition of the fact that natural or man-made occurrences may result in emergencies or disasters that exceed the resources, equipment and/or law enforcement personnel of a given public agency. Each public agency who are members of MERIT intends to aid and assist the other participating public agencies during an emergency or disaster by temporarily assigning some of the responding public agencies resources, equipment and/or law enforcement personnel to the requesting public agency as circumstances permit and in accordance with the terms of the IPSA. The specific intent of the IPSA being to safeguard the lives, persons and property of citizens of the County of DuPage and the State of Illinois during an emergency, law enforcement need, or disaster by enabling other public agencies to provide additional resources, equipment and/or law enforcement personnel as needed.

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the annual dues payment for M.E.R.I.T. in the amount of \$9,000.

ALTERNATE CONSIDERATION

The alternate consideration would be to not participate in the M.E.R.I.T. task force.

DECISION MODE

This item will be placed on the May 18, 2026, City Council Agenda for formal Council approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of May 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



M.E.R.I.T.

Metropolitan Emergency Response and Investigations Team

C/O DuPage County Sheriff's Office
501 N. County Farm Road, Wheaton Illinois 60187

INVOICE 2026/2027 DUES

Chairman
Chief Mike McLean
Elmhurst PD

Vice Chairman
Chief Tom Stefanson
Woodridge PD

**Immediate Past Chair
Chairman**
Chief Mike Rivas
Villa Park PD

Secretary
Chief Joe Grage
Lombard PD

Treasurer
Chief Tim Roberts
Wayne PD

DuPage Sheriff
Sheriff James Mendrick

**DuPage County State's Atty.
(Non-Voting Member)**
State's Attorney Robert Berlin

DuPage Chiefs Liaison
Chief Roy Selvik
Addison PD

MERIT Coordinator
Deputy Chief Dan Bilodeau
DuPage County Sheriff's
Office

**Deputy Coordinator
Investigative Operations**
Deputy Chief Mike Pentecost
Glendale Heights PD

**Deputy Coordinator
Special Operations**
Deputy Chief
Chris Weinbrenner
Addison PD

**Deputy Coordinator
Tactical Operations**
Chief Colin Fleury
West Chicago PD

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

April 1, 2026

Chief Thomas,

Thank you for being a member of the Metropolitan Emergency Response and Investigation Team of DuPage County (MERIT). The 2026/2027 MERIT annual membership dues were increased to \$9,000.00 per year, as voted unanimously by the membership at the May 2025 annual meeting. **Dues must be received by May 31, 2026.**

Please submit payment to Metropolitan Emergency Response and Investigation Team of DuPage County, C/O DuPage County Sheriff's Office, 501 N. County Farm Road, Wheaton IL 60187.

The 2026/2027 dues for M.E.R.I.T is \$9,000.00

I have attached a copy of MERIT's W9 in the event you need a copy.

Checks must be addressed to either:

Metropolitan Emergency Response and Investigation Team of DuPage County or
DuPage MERIT.

Any questions should be directed to Police Chief Tim Roberts at (630) 584-3031, or
T.Roberts@villageofwayne.org.

Respectfully,

Timothy J. Roberts

Tim Roberts
Treasurer
MERIT of DuPage

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Metropolitan Emergency Response and Investigations Team of DuPage County</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) Nonprofit Corporation</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>501 N. County Farm Road</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Wheaton, Illinois 60187</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
or										
Employer identification number										
8	4	-	2	2	3	7	9	4	1	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 03/06/2026
------------------	------------------------------	---------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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

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

I. Purpose

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

II. Policy

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

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

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

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

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