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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

June 15, 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. Receiving of Communications
7. Mayor's Report
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
 - A. Police Department Monthly Report — [May 2026](#)
 - B. Municipal Services
11. Treasurer's Report
 - A. Warrant Number — [26-27-04](#)
12. Standing Committee Reports
13. 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)**
14. Old Business

15. Consent Agenda
 - A. A Motion to Approve the [Purchase of a HP Color Laser Jet Printer](#) for \$4,900.00 and a One Year Maintenance Agreement for \$720.00 from CDS Office Technologies in an Amount not to Exceed \$5,620.00
 - B. A Motion to Approve the Expenditure of Budgeted Funds, Line Item 01-40-4325 Consulting/Professional Services for a One-Year [Law Enforcement Policy Manual Update Subscription from Lexipol, LLC](#) in the Amount of \$12,184.00
 - C. An [Ordinance Amending Various Sections of Title 9 \(Traffic Regulations\)](#), Chapter 5 (Vehicle Code) of the City of Darien City Code
 - D. A Motion to [Adopt the Memorandum of Understanding Regarding Social Worker Services](#) between NuPAGE Communities (formerly NEDFYS) and the Darien Police Department

16. New Business
 - A. An Ordinance [Amending Section 3-3-7-3, Class C License](#), of the Darien City Code

17. 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)**

18. Adjournment

Darien Police Department

Monthly Report



May 2026

Non-Sworn Police Personnel Appreciation

Sworn members of the Darien Police Department recognize the hard work all of our non-sworn law enforcement personnel do each and every day. Non-sworn personnel in the law enforcement field play a pivotal role in our criminal justice system by providing much-needed support, expertise, and essential services to the profession.

The Illinois Association of Chiefs of Police (ILACP) proclaimed the first full week of June, this year, June 7 through June 13th as Law Enforcement Civilian Personnel Appreciation Week. The week should be observed throughout the State as a week to honor the dedicated non-sworn personnel at law enforcement agencies.

Former ILACP President Chief Lou Jogmen said, "Given all of the incredible work being done by our civilian law enforcement employees day in and day out, it was important to me during my time as president to find a way to recognize their professionalism and their contributions to public safety. I'm grateful to the ILACP for their leadership in fulfilling this aspiration by designating this time each year where we can all honor the men and women who serve their communities with distinction as civilian law enforcement employees."

We (Darien police officers) are grateful to work alongside such wonderful people who dedicate themselves to helping us serve our community with excellence. Please join us each year in conveying our gratitude to all of the Law Enforcement Civilian Personnel who support our officers and community through their unwavering commitment and hard work.

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	3	2	3	50.0%	0.0%	0	0.0%	13.8
Forcible Rape	1	1	1	0.0%	0.0%	0	0.0%	4.6
Forcible Sodomy	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	0.0%	0	0.0%	0.0
Forcible Fondling	2	1	1	100.0%	100.0%	0	50.0%	9.2
Assault Offenses	70	68	34	2.9%	105.9%	21	30.0%	322.6
Aggravated Assault	2	0	0	0.0%	0.0%	0	0.0%	9.2
Simple Assault	59	59	27	0.0%	118.5%	19	2.0%	271.9
Intimidation	9	9	7	0.0%	28.6%	2	3.2%	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	73	70	37	4.3%	97.3%	21	28.8%	336.4

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	7	-42.9%	-42.9%	2	50.0%	18.4
Theft Offenses	35	50	54	-30.0%	-35.2%	0	0.0%	161.3
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	18	15	-55.6%	-46.7%	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	5	-83.3%	-80.0%	0	0.0%	4.6
Theft of Motor Vehicle Parts	2	1	2	100.0%	0.0%	0	0.0%	9.2
All other Thefts	24	25	32	-4.0%	-25.0%	1	4.2%	110.6
Motor Vehicle Theft	1	2	4	-50.0%	-75.0%	0	0.0%	4.6
Arson	1	0	0	0.0%	0.0%	0	0.0%	4.6
Destruction of Property	20	23	19	-13.0%	5.3%	6	30.0%	92.2
Forgery	4	1	3	300.0%	33.3%	1	25.0%	18.4
Fraud Offense	35	46	62	-23.9%	-43.5%	0	0.0%	161.3
False Pretenses	19	23	2	-17.4%	850.0%	1	5.3%	87.6
Credit Card Fraud	2	2	3	0.0%	-33.3%	0	0.0%	9.2
Impersonation	2	4	56	-50.0%	-96.4%	2	100.0%	9.2
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	17	1	-41.2%	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	1	1	0	0.0%	0.0%	0	0.0%	4.6
Crimes Against Property Total	101	130	150	-22.3%	-32.7%	9	8.9%	465.5

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	73	70	37	4.3%	97.3%	0	0.0%	336.4
Crimes Against Property Total	101	130	150	-22.3%	-32.7%	0	0.0%	465.5
Total Person & Property Crimes	174	200	187	-13.0%	-7.0%	0	0.0%	801.9

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	22	13	55	69.2%	-60.0%	5	22.7%	101.4
Drug Equipment Violations	3	1	0	200.0%	0.0%	0	0.0%	13.8
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	2	0	4	0.0%	-50.0%	0	0.0%	9.2
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	2	4	0	-50.0%	0.0%	3	150.0%	9.2
Animal Cruelty	1	0	0	0.0%	0.0%	0	0.0%	4.6
Crimes Against Society Total	30	18	59	66.7%	-49.2%	8	26.7%	138.3
Total Group "A" Offenses	204	218	246	-6.4%	-17.1%	8	3.9%	940.2

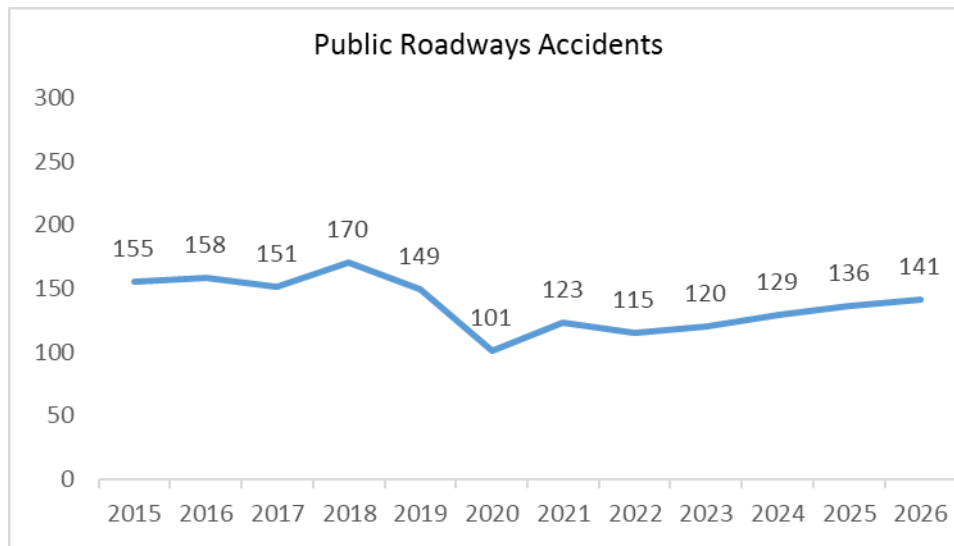
Other Crime Summary

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	27	41	17	-34.1%	58.8%	8	29.6%	124.4
DUI	28	23	35	21.7%	-20.0%	13	46.4%	129.0
Family Offenses (Non-Violent)	2	2	7	0.0%	-71.4%	1	50.0%	9.2
Liquor Law Violation	9	7	7	28.6%	28.6%	6	66.7%	41.5
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	10	13	7	-23.1%	42.9%	5	50.0%	46.1
All Other Crimes	49	56	94	-12.5%	-47.9%	30	61.2%	225.8
Total Group B Offenses	125	142	168	-12.0%	-25.6%	63	50.4%	576.1

Traffic Crash Summary

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Private Property	65	46	65	85	41.3%	0.0%	30.8%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	125	121	105	130	3.3%	19.0%	4.0%
Injury	16	14	18	27	14.3%	-11.1%	68.8%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	141	135	123	157	4.4%	14.6%	11.3%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Fatalities	0	1	0	1	-100.0%	0.0%	0.0%
Hit & Run	12	13	12	11	-7.7%	0.0%	-8.3%
DUI	2	1	4	1	100.0%	-50.0%	-50.0%

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	25.8%	22.3%	23.1%	32.6%	15.7%	11.9%	-20.7%
Beat 2	19.2%	19.8%	21.4%	27.1%	-3.2%	-10.3%	-29.4%
Beat 3	35.1%	38.9%	36.3%	39.0%	-9.7%	-3.2%	-10.0%
Out of Town	0.4%	0.5%	0.3%	1.3%	-22.2%	35.5%	-67.4%
Hour of Day							
0600	46	37	42	46	24.3%	9.5%	0.0%
0700	80	71	72	91	12.7%	11.1%	-12.1%
0800	86	104	114	133	-17.3%	-24.6%	-35.3%
0900	130	118	123	117	10.2%	5.7%	11.1%
1000	164	146	146	179	12.3%	12.3%	-8.4%
1100	175	136	134	176	28.7%	30.6%	-0.6%
1200	166	159	154	184	4.4%	7.8%	-9.8%
1300	175	171	185	216	2.3%	-5.4%	-19.0%
1400	176	203	164	217	-13.3%	7.3%	-18.9%
1500	190	185	180	214	2.7%	5.6%	-11.2%
1600	210	203	165	197	3.4%	27.3%	6.6%
1700	182	205	168	210	-11.2%	8.3%	-13.3%
Shift 1	1780	1738	1647	1980	2.4%	8.1%	-10.1%
1800	188	146	150	196	28.8%	25.3%	-4.1%
1900	151	159	113	153	-5.0%	33.6%	-1.3%
2000	113	146	105	147	-22.6%	7.6%	-23.1%
2100	124	121	98	120	2.5%	26.5%	3.3%
2200	108	104	83	109	3.8%	30.1%	-0.9%
2300	73	71	80	86	2.8%	-8.8%	-15.1%
0000	74	63	82	46	17.5%	-9.8%	60.9%
0100	55	58	50	46	-5.2%	10.0%	19.6%
0200	51	52	50	49	-1.9%	2.0%	4.1%
0300	42	50	45	27	-16.0%	-6.7%	55.6%
0400	29	37	25	27	-21.6%	16.0%	7.4%
0500	43	29	25	37	48.3%	72.0%	16.2%
Shift 2	1051	1036	906	1043	1.4%	16.0%	0.8%
Total	2831	2774	2553	3023	2.1%	10.9%	-6.4%

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	7.8%	5.7%	7.2%	28.2%	38.0%	9.2%	-72.2%
Beat 2	5.5%	5.1%	5.0%	29.1%	8.9%	9.8%	-81.1%
Beat 3	9.6%	10.9%	10.5%	31.8%	-11.6%	-8.1%	-69.7%
Out of Town	0.8%	0.6%	1.0%	0.1%	36.2%	-21.8%	558.3%
Hour of Day							
0600	27	34	59	214	-20.6%	-54.2%	-87.4%
0700	55	106	109	562	-48.1%	-49.5%	-90.2%
0800	88	132	127	980	-33.3%	-30.7%	-91.0%
0900	95	146	128	844	-34.9%	-25.8%	-88.7%
1000	109	122	156	803	-10.7%	-30.1%	-86.4%
1100	86	144	161	661	-40.3%	-46.6%	-87.0%
1200	85	113	152	459	-24.8%	-44.1%	-81.5%
1300	85	95	168	356	-10.5%	-49.4%	-76.1%
1400	73	82	135	288	-11.0%	-45.9%	-74.7%
1500	67	82	178	393	-18.3%	-62.4%	-83.0%
1600	58	57	158	620	1.8%	-63.3%	-90.6%
1700	40	57	100	559	-29.8%	-60.0%	-92.8%
Shift 1	868	1170	1631	6739	-25.8%	-46.8%	-87.1%
1800	69	99	200	506	-30.3%	-65.5%	-86.4%
1900	98	145	352	452	-32.4%	-72.2%	-78.3%
2000	116	125	274	354	-7.2%	-57.7%	-67.2%
2100	102	117	221	388	-12.8%	-53.8%	-73.7%
2200	122	132	249	276	-7.6%	-51.0%	-55.8%
2300	117	123	228	295	-4.9%	-48.7%	-60.3%
0000	91	85	191	730	7.1%	-52.4%	-87.5%
0100	107	105	156	614	1.9%	-31.4%	-82.6%
0200	80	64	110	512	25.0%	-27.3%	-84.4%
0300	63	39	74	466	61.5%	-14.9%	-86.5%
0400	31	38	39	456	-18.4%	-20.5%	-93.2%
0500	23	13	21	299	76.9%	9.5%	-92.3%
Shift 2	1019	1085	2115	5348	-6.1%	-51.8%	-80.9%
Total	1887	2255	3746	12087	-16.3%	-49.6%	-84.4%

Traffic Enforcement Summary

	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	453	341	760	319	32.8%	-40.4%	42.0%
Moving Warning	1054	869	1585	400	21.3%	-33.5%	163.5%
Total Moving	1507	1210	2345	719	24.5%	-35.7%	109.6%
Non-Moving Citation	351	264	373	141	33.0%	-5.9%	148.9%
Non-Moving Warning	558	501	929	285	11.4%	-39.9%	95.8%
Total Non-Moving	909	765	1302	426	18.8%	-30.2%	113.4%
Total Warning	1612	1370	2514	685	17.7%	-35.9%	135.3%
Total Citations	804	605	1133	460	32.9%	-29.0%	74.8%
Total Enforcement Actions	2416	1975	3647	1145	22.3%	-33.8%	111.0%

DUI Arrests							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	28	23	35	NA	21.7%	-20.0%	0.0%

Category							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
ALCOHOL / CANNABIS	27	7	48	0	285.7%	-43.8%	0.0%
DISTRACTED	64	66	167	64	-3.0%	-61.7%	0.0%
EQUIPMENT	233	160	489	116	45.6%	-52.4%	100.9%
INSURANCE	146	115	188	64	27.0%	-22.3%	128.1%
LANE	116	65	120	55	78.5%	-3.3%	110.9%
LICENSE	97	79	182	39	22.8%	-46.7%	148.7%
OTHER	21	21	57	9	0.0%	-63.2%	133.3%
REGISTRATION	414	402	401	201	3.0%	3.2%	106.0%
SEAT BELT	9	7	8	3	28.6%	12.5%	200.0%
SIGNAL	33	30	54	29	10.0%	-38.9%	13.8%
SPEED	791	672	1556	386	17.7%	-49.2%	104.9%
STOP SIGN OR SIGNAL	394	290	314	157	35.9%	25.5%	151.0%
TURNING	38	31	33	12	22.6%	15.2%	216.7%
YIELD	33	30	30	10	10.0%	10.0%	230.0%

Citizen Concern Summary

Location	Issue	Dates Monitored	Police Response
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 69 th Street and Wilmette Ave	Illegal Turn	2/18/26 - 3/18/26	58 Observations / 1525 Minutes 43 Warnings / 2 Citations
7900 Blk Bailey Rd	Stop Sign	3/11/26 - 4/22/26	4 Observations / 95 Minutes 2 Warnings / 0 Citations
Lakeview Dr and Oakley Dr	Speeding	3/16/26 - 4/3/26	32 Observations / 700 Minutes 8 Warnings / 4 Citations
Richmond Ave 71 st Street to 79 th Street	Illegal Pass	3/20/26 - 4/24/26	18 Observations / 510 Minutes 4 Warnings / 4 Citations
Oldfield Rd and Meyer Wood Park	Speeding	4/6/26 - 4/20/26	16 Observations / 352 Minutes 2 Warnings / 0 Citations
8300 Blk Woodland Dr	Speeding	4/13/26 - 4/27/26	15 Observations / 312 Minutes 10 Warnings / 0 Citations
Cass Ave and I-55	Illegal Passing	5/11/26 - 5/29/2026	10 Observations / 250 Minutes 0 Warnings / 0 Citations
	Speeding	5/15/26 - 5/31/26	19 Observations / 475 Minutes 4 Warnings / 8 Citations

CITY OF DARIEN
EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 15, 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		\$443,791.77
Water Fund		\$853,512.85
Motor Fuel Tax Fund		\$3,757.80
Stormwater Management Fund		
Special Service Area Tax Fund		
State Drug Forfeiture Fund		\$409.46
Federal Equitable Sharing Fund - Justice		
Federal Equitable Sharing Fund - Treasury		
Impact Fee Expenditures		
Capital Improvement Fund		\$92,437.50
Cannabis Fund		
TIF Fund		
	Subtotal:	<u>\$1,393,909.38</u>
General Fund Payroll	06/11/26	\$ 323,306.08
Water Fund Payroll	06/11/26	\$ 39,180.31
	Subtotal:	<u>\$ 362,486.39</u>

Total to be Approved by City Council:	<u>\$1,756,395.77</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 6/2/2026 Through 6/15/2026

<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	SOLICITOR BACKGROUND CHECKS	AP061526	4219	Liability Insurance	593.40
AIS	ADOBE LICENSE- KOKKINIS	AP061526	4325	Consulting/Professional	287.88
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP061526	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP061526	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP061526	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	TRIBUN SUBSCRIPTION	AP061526	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP061526	4267	Telephone	323.42
CHASE CARD SERVICES	VANA- PHONE CASE, CHARGER	AP061526	4267	Telephone	38.37
CHASE CARD SERVICES	INTERNET- CITY HALL	AP061526	4267	Telephone	80.04
COMCAST	SIP SERVICE	AP061526	4267	Telephone	489.59
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- MAY 2026	AP061526	4345	Janitorial Service	1,943.00
IMPACT NETWORKING, LLC	COPIER AGREEMENT (4-30-26 THRU 5-30-26)	AP061526	4225	Maintenance - Equipment	136.60
IMPACT NETWORKING, LLC	LATE FEE ON INV 3721427	AP061526	4225	Maintenance - Equipment	2.05
IMPACT NETWORKING, LLC	COPIER MAINTENANCE (5-31-26 THRU 6-29-26)	AP061526	4225	Maintenance - Equipment	136.60
INFOBIP	POTS LINES	AP061526	4267	Telephone	213.52
MECO CONSULTING GROUP LLC	COMMUNICATIONS- MAY 2026	AP061526	4239	Public Relations	2,800.00
MGT IMPACT SOLUTIONS LLC	BRYON VANA - 5/2/26	AP061526	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA - 5/9/26	AP061526	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA - 5/16/26	AP061526	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA - 5/23/26	AP061526	4325	Consulting/Professional	3,843.60
NICOR GAS	82541110001 1702 PLAINFIELD RD, DARIEN	AP061526	4271	Utilities (Elec, Gas, Wtr, Sewer)	191.14
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP061526	4253	Supplies - Office	5.89

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP061526	4253	Supplies - Office	25.88
ODP BUSINESS SOLUTIONS	ACCORDION FILES FOR CH AND PW	AP061526	4253	Supplies - Office	20.69
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	AP061526	4243	Rent - Equipment	421.08
STAPLES BUSINESS ADVANTAGE	CALCULATOR AND COPY PAPER	AP061526	4253	Supplies - Office	204.95
STAPLES BUSINESS ADVANTAGE	JANITORIAL SUPPLIES FOR CH	AP061526	4253	Supplies - Office	152.81
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR CH	AP061526	4253	Supplies - Office	39.40
STAPLES BUSINESS ADVANTAGE	JANITORIAL SUPPLIES FOR CH	AP061526	4253	Supplies - Office	143.15
STAPLES BUSINESS ADVANTAGE	TONER AND PAPER	AP061526	4253	Supplies - Office	68.21
STAPLES BUSINESS ADVANTAGE	WINDOW ENVELOPES	AP061526	4253	Supplies - Office	17.09
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP061526	4267	Telephone	857.28
				Total Administration	24,641.39

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DARIEN WOMENS CLUB	BUSINESS CARD AD IN DARIEN WOMANS CLUB DIRECTORY	AP061526	4213	Dues and Subscriptions	30.00
SUNCOM TV	CITY COUNCIL MEETINGS - APRIL 2026	AP061526	4206	Cable Operations	700.00
				Total City Council	730.00

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 6/2/2026 Through 6/15/2026

<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	SAFETY PINS	AP061526	4239	Public Relations	16.99
CHASE CARD SERVICES	DARIEN DASH MEDALS	AP061526	4239	Public Relations	605.49
CHASE CARD SERVICES	MULTI CHAMBER EVENT	AP061526	4239	Public Relations	2,250.00
SPEEDPRO	2026 CONCERT BANNERS	AP061526	4239	Public Relations	330.00
SPEEDPRO	2026 DARIEN DASH BANNERS	AP061526	4239	Public Relations	330.00
				Total Darien Business Alliance	3,532.48

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/2/2026 Through 6/15/2026

<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	ARCGIS	AP061526	4213	Dues and Subscriptions	228.00
DAN GOMBAC	REIMBURSEMENT- PLATE TRANSFER FOR 2026 EXPEDITION	AP061526	4229	Maintenance - Vehicles	491.00
DON MORRIS ARCHITECTS P.C.	SERVICES- MAY 2026	AP061526	4328	Conslt/Prof Reimbursable	2,800.00
DON MORRIS ARCHITECTS P.C.	SERVICES- MAY 2026	AP061526	4328	Conslt/Prof Reimbursable	1,725.00
LAW OFFICE OF AARON H REINKE	ADMIN CODE ENFORCEMENT HEARINGS - MAY 2026	AP061526	4325	Consulting/Professional	75.00
ODP BUSINESS SOLUTIONS	PHONE MESSAGE BOOKS MARY and DAN	AP061526	4253	Supplies - Office	29.38
ROYAL OAK LANDSCAPING INC	LAWN MAINTENANCE	AP061526	4328	Conslt/Prof Reimbursable	135.00
ROYAL OAK LANDSCAPING INC	LAWN MAINTENANCE	AP061526	4328	Conslt/Prof Reimbursable	190.00
STAPLES BUSINESS ADVANTAGE	CALCULATOR AND COPY PAPER	AP061526	4253	Supplies - Office	97.56
VITAL INPECTION SERVICES	CODE ENFORCEMENT SERVICES- MAY 2026	AP061526	4325	Consulting/Professional	3,130.00
WAL-MART	ECONOMIC DEVELOPMENT INCENTIVE	AP061526	4240	Economic Development	274,253.19
				Total Community Development	283,154.13

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2026 Through 6/15/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING 5-18-26	AP061526	4374	Drainage Projects	1,365.75
AMBER MECHANICAL CONTRACTORS	HVAC REPAIR AT POLICE DEPT	AP061526	4223	Maintenance - Building	418.50
BELMONT DIGITAL LLC	MARQUEE REPAIR	AP061526	4223	Maintenance - Building	20,485.00
CHASE CARD SERVICES	ARCGIS	AP061526	4213	Dues and Subscriptions	228.00
CHASE CARD SERVICES	REPLENISH I-PASS	AP061526	4273	Vehicle (Gas and Oil)	40.00
CHASE CARD SERVICES	HAND SOAP FOR PD	AP061526	4345	Janitorial Service	35.64
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET /PW 5-18-26	AP061526	4219	Liability Insurance	129.05
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT- M-53-26 (3 of 4)	AP061526	4365	Mosquito Abatement	10,925.00
COM ED /BOLINGBROOK OFFICE	CITY OF DARIEN 0918138000 (Shut Down)	AP060326	4223	Maintenance - Building	1,454.88
FedEx	SHIPPING COST- DAN GOMBAC to UMESH PANDYA	AP061526	4233	Postage/Mailings	53.16
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN- MAY 2026	AP061526	4219	Liability Insurance	37.79
FOSTER'S TEST LANE	SAFETY LANE	AP061526	4219	Liability Insurance	621.00
GRAINGER	SAFETY ITEMS	AP061526	4219	Liability Insurance	298.56
GRAINGER	FACE SHIELDS	AP061526	4219	Liability Insurance	171.38
GRAINGER	EAR PROTECTION	AP061526	4219	Liability Insurance	256.26
GRAINGER	FACE SHIELDS	AP061526	4219	Liability Insurance	22.85
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP061526	4223	Maintenance - Building	968.55
HOME DEPOT	MISC SUPPLIES	AP061526	4257	Supplies - Other	246.41
JC LANDSCAPE CONSTRUCTION INC	LANDSCAPING	AP061526	4350	Forestry	2,566.67
JC LANDSCAPE CONSTRUCTION INC	LANDSCAPING	AP061526	4350	Forestry	980.83
JC LANDSCAPE CONSTRUCTION INC	LANDSCAPING	AP061526	4350	Forestry	1,989.17
JC LANDSCAPE CONSTRUCTION INC	LANDSCAPING	AP061526	4350	Forestry	733.33
LEMONT NAPA	OIL FILTER	AP061526	4229	Maintenance - Vehicles	40.92
LEMONT NAPA	WIPER BLADES	AP061526	4229	Maintenance - Vehicles	190.90
NICOR GAS	90841110001 1041 S FRONTAGE RD, DARIEN	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	189.88

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2026 Through 6/15/2026

<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	DRUG SCREEN-NEW HIRE	AP061526	4219	Liability Insurance	98.00
ODP BUSINESS SOLUTIONS	ACCORDION FILES FOR CH AND PW	AP061526	4253	Supplies - Office	20.69
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR PW	AP061526	4253	Supplies - Office	9.98
PAUL DEVINE	DEVINE- BOOTS	AP061526	4269	Uniforms	250.00
PETERSEN BROS PLASTICS INC	CITY HALL WALL DISPLAY	AP060426-2	4223	Maintenance - Building	400.00
PIRTEK	REPAIR FOR #205	AP061526	4229	Maintenance - Vehicles	103.58
POMP'S TIRE SERVICE, INC.	SKID STEER TIRES	AP061526	4229	Maintenance - Vehicles	1,454.52
SAFETY-KLEEN SYSTEMS, INC.	MAINT EQUIPMENT	AP061526	4225	Maintenance - Equipment	142.03
SAFETY-KLEEN SYSTEMS, INC.	USED OIL	AP061526	4225	Maintenance - Equipment	243.50
SITE ONE LANDSCAPE SUPPLY	GRASS SEED FOR RESTORATION	AP061526	4257	Supplies - Other	251.24
SNAP ON INDUSTRIAL	MECHANIC SUPPLIES	AP061526	4259	Small Tools & Equipment	184.85
STENSTROM PETROLEUM SERVICES	GAS PUMP MAINT	AP061526	4223	Maintenance - Building	229.94
TED PAGONIS	SPRINKLER REPAIRS-6705 SWEETBRIAR LANE	AP061526	4350	Forestry	595.25
TITAN SAFETY MANAGEMENT INC	TRAINING -FALL PROTECTION	AP061526	4219	Liability Insurance	333.99
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	2,554.00
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	72.00
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	109.50
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	1,733.23
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	975.20
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	49.00
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	1,500.00
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	103.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP061526	4345	Janitorial Service	231.95
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP061526	4345	Janitorial Service	248.64

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP061526	4267	Telephone	589.34
WAREHOUSE DIRECT	HOUSEKEEPING	AP061526	4223	Maintenance - Building	473.90
WATSONVILLE FLEET GROUP	2026 FORD EXPEDITION -CARRYALL	AP061526	4815	Equipment	29,382.69
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR 107	AP061526	4229	Maintenance - Vehicles	1,468.07
WILLOWBROOK FORD, INC.	REAR AXLE FOR STOCK	AP061526	4229	Maintenance - Vehicles	67.08
WILLOWBROOK FORD, INC.	LAMP	AP061526	4229	Maintenance - Vehicles	58.28
				Total Public Works, Streets	88,382.93

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AWARD EMBLEM COMPANY	PLAQUE FOR EMPLOYEE APPRECIATION ROOM	AP061526	4815	Equipment	353.40
CHASE CARD SERVICES	EVIDENCE SUPPLIES	AP061526	4217	Investigation and Equipment	295.13
CHASE CARD SERVICES	AA BATTERIES	AP061526	4217	Investigation and Equipment	19.95
CHASE CARD SERVICES	SPRAY PAINT FOR CRASH INVESTIGATIONS	AP061526	4217	Investigation and Equipment	92.81
CHASE CARD SERVICES	CHIEF- REGISTRATION P39	AP061526	4229	Maintenance - Vehicles	154.40
CHASE CARD SERVICES	DRIVER SEAT REPAIR P56	AP061526	4229	Maintenance - Vehicles	332.77
CHASE CARD SERVICES	K-9 CHALLENGE COINS	AP061526	4239	Public Relations	698.00
CHASE CARD SERVICES	HATS FOR COPS & BOBBERS	AP061526	4239	Public Relations	72.99
CHASE CARD SERVICES	K-9 HERO TRADING CARDS	AP061526	4239	Public Relations	188.00
CHASE CARD SERVICES	MINI FISHING KITS	AP061526	4239	Public Relations	59.99
CHASE CARD SERVICES	HATS FOR COPS & BOBBERS	AP061526	4239	Public Relations	72.99
CHASE CARD SERVICES	COPY PAPER	AP061526	4253	Supplies - Office	157.86
CHASE CARD SERVICES	IPHONE CHARGING CABLES	AP061526	4253	Supplies - Office	5.99
CHASE CARD SERVICES	DC JUMP- IPHONE CASE	AP061526	4253	Supplies - Office	12.99
CHASE CARD SERVICES	STAPLERS	AP061526	4253	Supplies - Office	31.12
CHASE CARD SERVICES	DC NORTON- AIRFARE TO BOSTON -SMIP CLASS	AP061526	4263	Training and Education	306.81
CHASE CARD SERVICES	SUPPLIES FOR MEETINGS	AP061526	4265	Travel/Meetings	39.63
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP061526	4267	Telephone	322.96
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- MAY 2026	AP061526	4219	Liability Insurance	1,100.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE METROPOLITAN ENF GROUP	FY 27 FAIR SHARE CONTRIBUTION	AP061526	4337	Dumeg/Fiat/Child Center	18,720.00
IL CRISIS NEGOTIATION ASSN	KEOUGH -2026 ICNA CONFERENCE	AP061526	4265	Travel/Meetings	425.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVALUATION-PO CANDIDATE PICCIOLA	AP061526	4205	Boards and Commissions	575.00
KIESLER POLICE SUPPLY COMPANY	FORCE ON FORCE TRAINING AMMO	AP061526	4217	Investigation and Equipment	496.90
LAW OFFICE OF AARON H REINKE	ADMIN HEARING JUDGE- MAY 2026	AP061526	4219	Liability Insurance	300.00
LEMONT NAPA	BRAKES FOR PD STOCK	AP061526	4229	Maintenance - Vehicles	234.21
LEMONT NAPA	REAR PLASTIC INTEGRAL	AP061526	4229	Maintenance - Vehicles	106.50
LEXIPOL LLC	LAW ENFORCEMENT MANUAL & TRAINING BULLETINS	AP061526	4325	Consulting/Professional	12,184.00
LUKE SOMOGYE	SOMOGYE- REIMBURSEMENT FOR SWAT UNIFORM/EQUIPMENT	AP061526	4269	Uniforms	257.97
MCKESSON MEDICAL-SURGICAL GOVT	EMERGENCY BLANKETS	AP061526	4219	Liability Insurance	206.74
NICOR GAS	82800010009 1710 PLAINFIELD RD, DARIEN	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	602.22
RAY O'HERRON CO. INC.	OFFICER MEJIA -START UP UNIFORM	AP061526	4269	Uniforms	90.98
RAY O'HERRON CO. INC.	UNIFORM- D. PARKER	AP061526	4269	Uniforms	1,798.04
RAY O'HERRON CO. INC.	CSO MCKENZIE UNIFORM	AP061526	4269	Uniforms	379.47
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATE KEY FOR PD	AP061526	4253	Supplies - Office	15.00
THE BLUE LINE	BLUE LINE AD FOR LATERAL POLICE OFFICER CANDIDATES	AP061526	4205	Boards and Commissions	397.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
THE FITNESS CONNECTION	PREVENTATIVE MAINTENANCE SERVICE- PD FITNESS ROOM	AP061526	4225	Maintenance - Equipment	340.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM -CANDIDATE LANCASTER	AP061526	4205	Boards and Commissions	225.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM -CANDIDATE J. RODRIGUEZ	AP061526	4205	Boards and Commissions	225.00
THOMSON REUTERS -WEST	SUBSCRIPTION- CLEAR PROFLEX	AP061526	4217	Investigation and Equipment	500.57
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP061526	4267	Telephone	953.45
				Total Police Department	43,350.84
				Total General Fund	443,791.77

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP061526	4255	Supplies - Operation	469.20
BUILDERS PAVING LLC	PATCH REPAIR AT WATER PLANT	AP061526	4231	Maintenance - Water System	11,328.00
CARROLL CONSTRUCTION SUPPLY	CONCRETE SAW BLADES	AP061526	4231	Maintenance - Water System	175.98
CENTER CASS SCHOOL DIST #66	CREDIT FOR VOIDED CK 066089	APCREDIT060...	4255	Supplies - Operation	(384.00)
CENTRAL SOD FARMS	PALLET	AP061526	4231	Maintenance - Water System	15.00
CHASE CARD SERVICES	ARCGIS	AP061526	4213	Dues and Subscriptions	228.00
CHASE CARD SERVICES	SUBSCRIPTION- FOR STAFFING	AP061526	4213	Dues and Subscriptions	250.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET /PW 5-18-26	AP061526	4219	Liability Insurance	129.05
COM ED /BOLINGBROOK OFFICE	CITY OF DARIEN 0918138000 (Shut Down)	AP060326	4223	Maintenance - Building	1,454.88
CORE & MAIN	VALVE PLATE NUTS	AP061526	4231	Maintenance - Water System	120.00
DUPAGE WATER COMMISSION	WATER PURCHASE (3-31-26 thru 4-30-26)	AP061526	4340	DuPage Water Commission	359,895.80
DUPAGE WATER COMMISSION	WATER PURCHASE -(4-30-26 thru 5-31-26)	AP061526	4340	DuPage Water Commission	433,138.82
DYNEGY ENERGY SERVICES	ENERGY WATER PLANTS	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	701.78
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- MAY 2026	AP061526	4345	Janitorial Service	562.00
ELMHURST CHICAGO STONE COMPANY	CONCRETE FOR 75TH ST ROAD	AP061526	4231	Maintenance - Water System	2,115.00
ELMHURST CHICAGO STONE COMPANY	CONCRETE FOR PLAINFIELD/ 75TH ROAD PATCH	AP061526	4231	Maintenance - Water System	1,206.00
FOSTER'S TEST LANE	SAFETY LANE	AP061526	4219	Liability Insurance	207.00
GRAINGER	EAR PROTECTION	AP061526	4219	Liability Insurance	256.26
GRAINGER	FACE SHIELDS	AP061526	4219	Liability Insurance	171.37
GRAINGER	FACE SHIELDS	AP061526	4219	Liability Insurance	22.85
GRAINGER	SAFETY ITEMS	AP061526	4219	Liability Insurance	298.56

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP061526	4223	Maintenance - Building	351.40
HOME DEPOT	SUPPLIES FOR MAINTENANCE /WATER SYSTEMS	AP061526	4231	Maintenance - Water System	613.63
JC LANDSCAPE CONSTRUCTION INC	LANDSCAPING	AP061526	4350	Forestry	733.33
LAWSON PRODUCTS INCORPORATED	BOLTS -HYDRANTS & VALVE REPAIRS	AP061526	4231	Maintenance - Water System	956.95
MC CANN INDUSTRIES INC	PARTS FOR WATER TRAILER	AP061526	4229	Maintenance - Vehicles	85.93
METIRI ANALYTICAL GROUP INC	WATER SAMPLES -MAY 2026	AP061526	4241	Quality Control	579.30
NICOR GAS	05002110004 1930 MANNING RD	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	86.59
NICOR GAS	12344110007 1897 MANNING	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	78.80
NICOR GAS	23644110001 8600 LEMONT RD	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.66
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	67.52
NICOR GAS	90841110001 1041 S FRONTAGE RD, DARIEN	AP061526	4271	Utilities (Elec,Gas,Wtr,Sewer)	189.87
RED WING SHOES	WOLFRAM- BOOTS	AP061526	4269	Uniforms	249.23
SHREVE SERVICES INC	TOPSOIL 5-29-26	AP061526	4231	Maintenance - Water System	660.00
SITE ONE LANDSCAPE SUPPLY	SPRINKLER MATERIAL	AP061526	4231	Maintenance - Water System	186.66
TAMELING INDUSTRIES	LANDSCAPE MATERIALS	AP061526	4231	Maintenance - Water System	131.00
TAMELING INDUSTRIES	RESTORATIONS	AP061526	4231	Maintenance - Water System	175.00
TITAN SAFETY MANAGEMENT INC	TRAINING -FALL PROTECTION	AP061526	4219	Liability Insurance	333.99
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	72.00
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	109.50
TRUGREEN	FERTILIZATION	AP061526	4350	Forestry	548.00
UNDERGROUND PIPE & VALVE CO.	HYDRANT PARTS	AP061526	4231	Maintenance - Water System	1,748.00
UNDERGROUND PIPE & VALVE CO.	VALVE BOX RISERS	AP061526	4231	Maintenance - Water System	894.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP061526	4267	Telephone	625.34
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP061526	4267	Telephone	144.04
WAREHOUSE DIRECT	HOUSEKEEPING	AP061526	4223	Maintenance - Building	473.89
WATSONVILLE FLEET GROUP	2026 FORD EXPEDITION -CARRYALL	AP061526	4815	Equipment	29,382.69
WILLOWBROOK FORD, INC.	SEAL ASY-OIL FOR 401	AP061526	4225	Maintenance - Equipment	200.48
YELLOWSTONE LANDSCAPE	EMERGENCY TREE REMOVAL- MAIN BREAK /SUSSEX CREEK	AP061526	4231	Maintenance - Water System	1,372.50
				Total Public Works, Water	853,512.85
				Total Water Fund	853,512.85

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/2/2026 Through 6/15/2026

<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.	FRAME /GRATE	AP061526	4257	Supplies - Other	<u>3,757.80</u>
				Total MFT Expenses	<u>3,757.80</u>
				Total Motor Fuel Tax	<u>3,757.80</u>

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 6/2/2026 Through 6/15/2026

<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	AP061526	4273	Vehicle (Gas and Oil)	409.46
				Total Drug Forfeiture Expenditures	409.46
				Total State Drug Forfeiture Fund	409.46

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/2/2026 Through 6/15/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BUILDERS PAVING LLC	PATCHING	AP061526	4855	Street Reconstruction/Rehab	88,500.00
VL MOLINA TRUCKING INC	HAULING-5-18-26	AP061526	4376	Ditch Projects	3,937.50
				Total Capital Fund Expenditures	92,437.50
				Total Capital Improvement Fund	92,437.50
Report Total					1,393,909.38



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

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

New Balance
\$7,263.29
 Minimum Payment Due
\$1,452.00
 Payment Due Date
06/24/26

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	\$10,074.00
Payment, Credits	-\$10,074.00
Purchases	+\$7,263.29
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,263.29
Opening/Closing Date	05/03/26 - 06/02/26
Credit Limit	\$50,000
Available Credit	\$42,736
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
05/19	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$10074.00- INCLUDING PAYMENTS RECEIVED	-10,074.00
05/01	DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	19.00
05/06	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL <i>IPASS</i>	40.00
05/10	ZOOM.COM 888-799-9666 ZOOM.US CA <i>SUBSCRIPTION</i>	16.99
05/29	DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$94.99	19.00
05/04	SIRCHIE ACQUISITION COMPA 919-5542244 NC <i>EVIDENCE SUPPLIES</i>	295.13
05/05	AMAZON MKTPL*BJ76V88C0 Amzn.com/bill WA <i>COPY PAPER</i>	157.86
05/05	AMAZON MKTPL*BV2CB0401 Amzn.com/bill WA <i>BATTERIES - HATS</i>	92.94
05/07	PAYPAL *JONATHANKOP 248-310-6461 MI <i>K-9 HERO CARDS</i>	188.00
05/09	AMAZON MKTPL*HE81C2D13 Amzn.com/bill WA <i>MINI FISHING KITS</i>	59.99
05/18	AMAZON MKTPL*L83S84OU3 Amzn.com/bill WA <i>JUMP - IPHONE CASE</i>	12.99
05/18	AMAZON MKTPL*BF5XA85P0 Amzn.com/bill WA <i>PHONE CHARGER CABLE</i>	5.99
05/19	SOUTHWES 5262161626562 800-435-9792 TX <i>AIRFARE - DC NORTON</i> 060126 1 P MDW BOS 2 Z BOS MDW <i>(SMIP CLASS)</i>	306.81
05/20	COMCAST / XFINITY 800-266-2278 IL <i>INTERNET - POLICE DEPT</i>	322.96
05/22	SP GHOST PATCH CUSTOM GHOSTPATCHCUS NV <i>K-9 CHALLENGE COINS</i>	698.00
05/23	Amazon.com*BM8TA1VQ0 Amzn.com/bill WA <i>SPRAY PAINT</i>	92.81
05/26	AMAZON MKTPL*BG0061GT3 Amzn.com/bill WA <i>HATS - CAPS / BOBBERS</i>	72.99
05/28	ILLINOIS SECRETARY OF STA 866-7566041 IL <i>CHIEF REGISTRATION</i>	154.40
06/01	AMAZON MKTPL*MQ1417XA3 Amzn.com/bill WA <i>STAPLERS</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$2491.99	31.12
05/01	MR TRIM DOWNERS GROVE IL <i>P56 DRIVER SEAT REPAIR</i> JEFFREY MCKENZIE TRANSACTIONS THIS CYCLE (CARD 6543) \$332.77	332.77
05/05	CROWN AWARDS INC 800-227-1557 NY <i>DARIEN DASH MEDALS -</i>	605.49
05/14	EXCLUSIVE EVENTS AT CA WWW.CARRIAGEG IL <i>MULTI-CHAMBER -</i> APRIL PADALIK TRANSACTIONS THIS CYCLE (CARD 2141) \$2855.49 <i>EVENT</i>	2,250.00
05/05	MGT - GOVHRJOBS GOVHRUSA.COM FL <i>STAFFING</i>	250.00
05/06	AMAZON MKTPL*BV3AN31T1 Amzn.com/bill WA <i>VANA-CASE + CHARGER</i>	38.37
05/15	AMAZON MKTPL*VB96D4QF3 Amzn.com/bill WA <i>SAFETY PINS - DASH</i>	16.99
05/18	CHICAGO TRIBUNE SUBS WWW.CHICAGOTR IL <i>SUBSCRIPTION</i>	19.96
05/21	COMCAST / XFINITY 800-266-2278 IL <i>INTERNET - PW</i>	323.42
05/28	ESRI 888-3774675 CA <i>ARC GIS</i>	684.00
05/29	COMCAST / XFINITY 800-266-2278 IL <i>INTERNET - CH</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 3339) \$1412.78	80.04
05/14	WAL-MART #2215 DARIEN IL <i>HAND SOAP</i>	35.64
05/21	WAL-MART #2215 DARIEN IL <i>MEETING SUPPLIES</i> JEFFREY MCKENZIE TRANSACTIONS THIS CYCLE (CARD 6007) \$75.00	39.63

MOTION NO. _____

AGENDA MEMO
City Council
June 15, 2026

ISSUE STATEMENT

A motion to approve the purchase of a HP Color Laser Jet printer for \$4,900.00 and a one year maintenance agreement for \$720.00 from CDS Office Technologies in an amount not to exceed \$5,620.

BACKGROUND/HISTORY

The current color copier, HP Color Laser Jet 5550dtn, has outlived its useful life. The printer is over 10 years old. Purchasing a new printer would improve efficiency, reliability, and print quality while reducing downtime and ongoing repair expenses. A newer model would also provide updated features such as faster print speeds, wireless connectivity, duplex printing, and improved energy efficiency.

Staff contacted CDS Office Technologies ([Attachment A](#)) and Impact Networking ([Attachment B](#)). Impact provided 3 options based on the brands – Ricoh, Kyocera and HP.

Company	Purchase Option			Lease Option	
	Option 1- Ricoh	Option 2 - Kyocera	Option 3 – HP w/trays & stand	Option 1	Option 2
Impact Networking	5,704.16	6,528.69	\$6,739.53	n/a	n/a
CDS Technologies*	n/a	n/a	\$4,900.00	36 month/\$165.98 = \$5,975.28	24 month/\$236.00 = \$5,664

*\$60.00 per month Service & Supplies Agreement = \$720.00

The FYE27 budget includes \$6,000 for the purchase of a new printer.

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends approval

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the June 15, 2026, City Council Agenda for consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June 2026.

AYES: _____

NAYS: _____

ABSENT: _____



A nice place to live.



City of Darien Office Technology Refresh

This proposal contains all details relevant to a new copier fleet solution as requested by **City of Darien**.

Prepared for:

City of Darien
Proposal Date: 5.15.2026
Expires: 6.30.2026

Created by:

Vince Daudelin
National Account Manager
CDS Office Technologies



630-625-4543

vdaudelin@cdsot.com

www.cdsot.com

5.15.2026

CDS Office Technologies sincerely appreciates the opportunity to present our services as a solution for your business. CDS has been providing business technology solutions to numerous firms throughout the country since 1971 and certainly values a long-term business partnership with businesses and organizations through our many technology solutions offerings.

Our Mission

CDS Office Technologies is committed to total customer satisfaction. We deliver best-of-breed technology solutions designed to assist our clients in building, expanding, and optimizing their copy/print environment. Our goal is to provide these solutions in the most cost-effective manner possible, while providing the highest quality products in the industry. All proposed solutions and services provided will be performed in a workmanlike manner that exemplifies professional diligence and skills necessitated per industry best practices.

Our Goal

We measure customer satisfaction by meeting and exceeding your expectations. Our goal is to become your Technology Solutions Provider.

We look forward to working with your organization to enhance your print environment and are committed to providing you with affordable and technologically advanced solutions. Our support team and systems engineers provide you with all your technology needs and we hope to establish a business relationship for years to come.

Thank you for the opportunity to present this quotation.

Sincerely,

Vince Daudelin
National Account Manager

HP E75245dn 45ppm Color Printer

HP has built the next generation of HP LaserJet to power productivity with a streamlined design that delivers premium quality, maximum uptime and the strongest security in the industry.



Features:

- **HP E75245dn**
- Print to 45PPM color and B/W
- Automatic Duplexing
- Mobile printing
- 2.7" Color Touchscreen Control Panel
- 2 x 550-Sheet Paper Trays with Media Sizes up to 11 x 17
- 100-Sheet Multipurpose Tray, Print up to 12 x 18 inch Documents
- Storage Cabinet
- Reporting Tool

Investment Options:

Option #1: Purchase Price: \$4,990.00 - Includes delivery, installation & networking

Option #2: 36 month \$1 buyout lease option \$169.35 per month

Option #3: 24 month \$1 buyout lease option \$240.80 per month

Maintenance Agreement

Service & Supplies Agreement

This All-Inclusive Agreement Covers All Parts, Labor, And Supplies Except Paper And Staples.

SOLUTION	MONTHLY SERVICE & SUPPLY CONTRACT	INCLUDED COPIES PER MONTH	MONO OVERAGE	COLOR OVERAGE
HP E75245dn	\$60.00	2,500 B/W & 500 color	.008	.08

CDS understands that even the most advanced technology solutions in the world are of little value without ongoing support. That's why we are dedicated to delivering world-class service management – from the beginning.

Every CDS solution is backed by our Performance Guarantee that helps our clients escape the worry, inconvenience, and lost time associated with managing technology. CDS offers industry-defining service and support for every facet of our office equipment solution.

Managed Print Services

Every business needs to print documents subsequently nearly every business pays too much to print their documents. Taking a carefree approach to buying inkjet and laser printers, copiers, and toner is a recipe for inefficiency, poor customer service, and paying more than you should.

CDS helps our customers alleviate these challenges through the development of best practices that control print costs and streamline print-related processes across the entire organization.

CDS Managed Support Team

cdsot.com/helpdesk

855.215.7663

helpdesk@cdsot.com

THANK YOU!

We sincerely appreciate the opportunity to discuss with you our solutions and we hope to build a partnership with City of Darien that will last for many years to come. If you have questions about this proposal or any of our services or products, please don't hesitate to contact us

We Look Forward To Working With You!

Your CDS Account Representative:

Vince Daudelin

National Account Manager

630-625-4543 | vdaudelin@cdsot.com | www.cds officetech.com



PROJECT PROPOSAL

PROJECT PLAN PREPARED FOR

CITY OF DARIEN

PROJECT

COLOR PRINTER

PREPARED BY

VICKI RODRIGUEZ



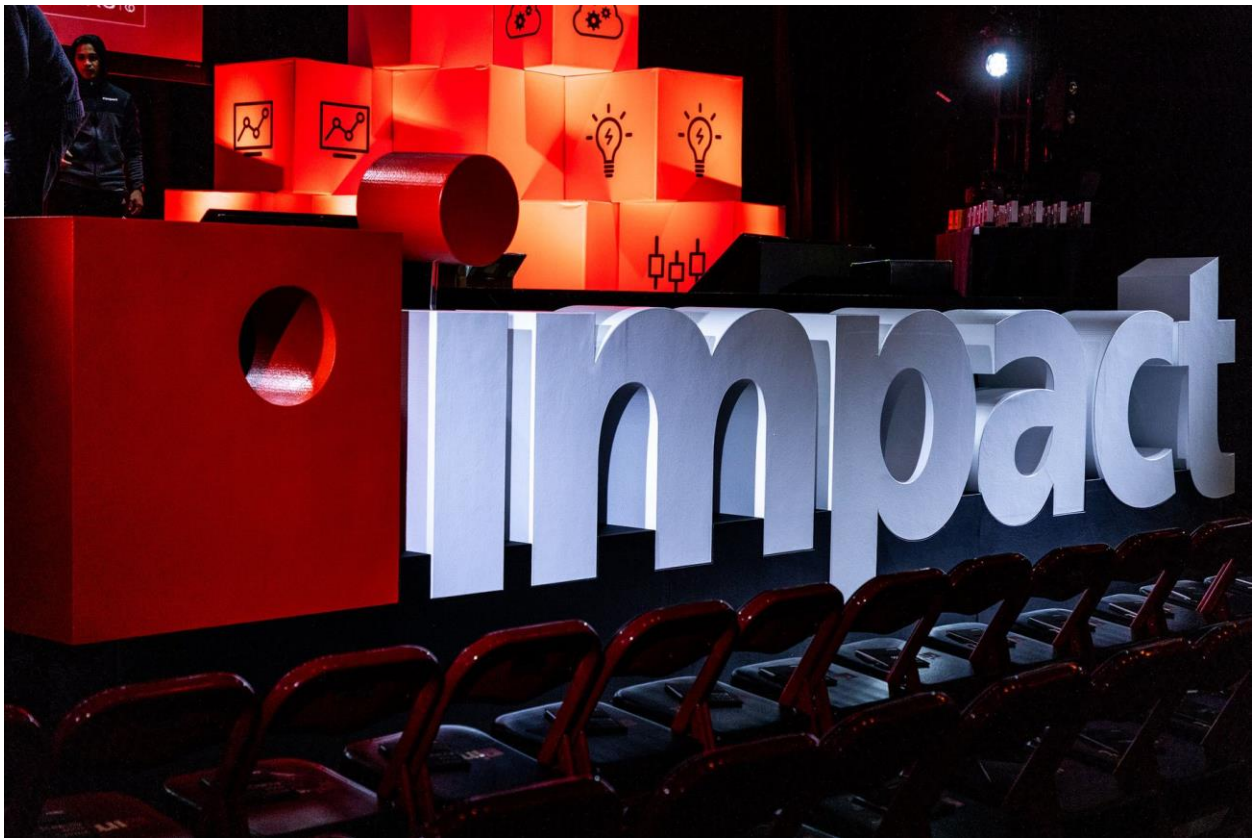


CONTENTS

- ABOUT IMPACT NETWORKING**
- MISSION STATEMENT**
- MANAGED SERVICES**
- OBJECTIVE**
- CHALLENGES**
- CURRENT SCENARIO**
- IMPACT SOLUTION**
- FULL COVERAGE MAINTENANCE PROGRAM**
- IMPACT ONE-CALL**



ABOUT IMPACT NETWORKING



Impact Networking, LLC is one of the fastest-growing managed services providers in the nation. Beginning as a hardware dealer in an increasingly stagnant industry, Impact expanded into the business process optimization sector, helping businesses to reduce redundant, manual processes with intelligent automation. Today, Impact specializes in the conception, development, and execution of customized strategies and solutions that improve technical, financial, operational, and creative aspects of a business.

The Impact suite of services includes IT & Cloud, Cybersecurity, Digital Innovation, Marketing & Branding, and Print & Documents. Founded in 1999, the company is headquartered in Lake Forest, IL and maintains offices across the Midwest, West Coast, and Texas, employing over 750 industry experts. For more information, visit www.impactmybiz.com.



MISSION STATEMENT

Blending business strategy and industry-leading technology to provide growing organizations with long-term planning, expertise, and world-class service with a flexible pricing model.



MANAGED SERVICES

IT & Cloud

We take a security-first approach to the everyday monitoring and management of client networks.

Our comprehensive CompleteCare package includes turnkey solutions to protect the data and users across your organization. These solutions utilize customized, best-of-breed technology for disaster recovery and business continuity planning, mobile and remote work, cloud storage, and collaboration, all supported by 24/7 remote service.

Cybersecurity

This full-scale IT security stack is compounded of a series of solutions vetted by our cybersecurity experts. Their goal is to protect and prepare all aspects of your business infrastructure against the evolving threat landscape utilizing custom protections for your endpoints, user devices, and more. We believe every business should have access to top tools within their budget, and ensure we find what's right for you using a detailed audit and ongoing planning.

Digital Innovation

Business applications can make the difference between a paper-intensive, manually run office and a productive organization focused on long-term growth and digital transformation. We work closely with decision makers and employees to find the right software to connect their systems, offering new levels of agility for data-driven, repetitive processes. We employ experts in technology like ERP, automation, and low-code app development to address workflow gaps and opportunities for customer engagement, and to free up employees to focus on ROI-driven tasks.

Marketing & Branding

Developing modern brand strategy and marketing requires budget, manpower, and more. Impact's dedicated marketing agency, ES99, provides all of this and more within a tailored pricing model. A partnership is all-inclusive, with access to our team of over 100 creative, strategic, research, and user experience specialists who focus on lead generation, digital and print marketing, development, and more. Their collaborative efforts revolve around competitive applications and analytics-based strategy to define long-term goals, develop KPIs, and consult on any ongoing marketing efforts.

Print & Documents

Many businesses don't realize the costs associated with outdated printing practices and equipment.

As certified experts who work with top industry vendors, our team focuses on creating more efficient, eco-friendly, cost-effective print and document solutions. We not only offer a range of equipment, but workflow solutions focused on reducing waste, introducing secure printing practices, and facilitating user training. Whether we provide equipment or software, all clients will receive the same world-class support from our service team.



CURRENT SCENARIO

Hardware	Notes
HP 5550dn	27 pages per minute black and white and full color, 4 – 500 sheet paper drawers up to 12x18.

IMPACT SOLUTION

OPTION ONE

Hardware	Notes
Ricoh IP C8500	45 pages per minute black and white and full color, 2 – 550 sheet paper drawers up to 12x18.
Investment	\$5,181.20

Additional Accessories	Notes
2 – 550 sheet drawers	\$1,264.14
Stand	\$116.10

OPTION TWO

Hardware	Notes
Kyocera P8060	60 pages per minute black and white and full color, 2 – 500 sheet paper drawers up to 12x18.
Investment	\$5,314.58

Additional Accessories	Notes
2 – 500 sheet drawers	\$755.54
Stand	\$458.57



OPTION THREE

Hardware	Notes
HP Color LaserJet 751dn	40 pages per minute black and white and full color, 2 – 550 sheet paper drawers up to 12x18.
Investment	\$4,888.35

Additional Accessories	Notes
2 – 550 sheet drawers	\$1,402.43
Stand	\$448.75



FULL COVERAGE MAINTENANCE PROGRAM



- Delivery, installation, and training
- All service calls, parts, labor, and supplies
- Two-hour average response time
- 30-minute callback policy
- 24/7 availability
- Live dispatch
- Automatic meter reporting
- Quarterly reviews/reconciliation
- Local warehouse
- Auto toner fulfillment on network devices



IMPACT ONE-CALL

Advanced Service and Support

- Impact technician is **immediately dispatched** when a customer calls
- Technician calls the customer within **30 minutes** to begin advanced troubleshooting over the phone
- Saves time and resources by often **eliminating travel** if problem is solved with call back
- Accurate **arrival time** based on technician schedule
- Additional equipment training available
- Implementation support offered at the beginning of our relationship

Speed/Availability/Effectiveness

- Technicians are available **24 hours each day, 7 days a week**
- Service calls are handled within **two hours** during business hours
- **Centrally located distribution center** enables efficient delivery of parts and equipment
- Technicians **stock most common parts** at your local branch
- **First call effectiveness**: The majority of issues technicians successfully service on first call

Replacement Guarantee

- Full replacement for any leased/purchased equipment that cannot be repaired

(Subject to terms and conditions in attached documents)

Impact Certifications

Impact technicians are trained and certified by Konica Minolta, Kyocera, and Ricoh

Pro-Tech Certification from Konica Minolta

- Ranked in top **8%** of 350 dealers (including Konica Minolta branches)
- Impact service calls are ushered to the **front of the line**
- Impact parts requests placed on **top priority** for anything on back order

Ricoh's Prestige Certification, the highest level of service certifications 3rd largest independent Kyocera dealer, out of 700 nationwide Better Business Bureau rating of A+





ImpactMyBiz.com

Project Proposal

This document is confidential and property of Impact Networking, LLC.

ImpactMyBiz.com



MOTION NO. _____

AGENDA MEMO
City Council
June 15, 2026

ISSUE STATEMENT

Staff requests approval for the expenditure of budgeted funds, line item 01-40-4325 Consulting/Professional Services for a one-year law enforcement policy manual update subscription from Lexipol, LLC in the amount of \$12,184

BACKUP

BACKGROUND/HISTORY

This is the 16th year the Darien Police Department has subscribed with Lexipol, LLC to create a web based comprehensive police department policy manual. Lexipol, LLC is highly recommended by our insurance carrier IRMA for their training and risk management policies.

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

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, committee recommends that the City approve the expenditure of budgeted funds from line item 01-40-4325 Consulting/Professional Services for the annual payment to Lexipol, LLC in the amount of \$12,184.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the June 15, 2026, City Council Agenda for formal Council approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of June 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



POLICE1) CORRECTIONS1)
FIRE RESCUE1) EMS1) GOV1)



Invoice

#INVLEX11270062

6/1/2026

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

End User
Darien Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2026		7/1/2026 to 6/30/2027

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$12,184.00	\$12,184.00

Your invoice includes a 5 % discount.

Subtotal	\$12,184.00
Tax Total (%)	\$0.00
Invoice Total	\$12,184.00
Amount Paid	\$0.00
Amount Due	\$12,184.00

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

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

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

AGENDA MEMO**City Council****June 15, 2026****ISSUE STATEMENT**

Approval of an ordinance amending Title 9 “TRAFFIC REGULATIONS,” Chapter 5 “VEHICLE CODE” of the City of Darien Code.

ORDINANCE**BACKUP****BACKGROUND/HISTORY**

Chapter 5 of Title 9 of the City of Darien City Code was originally adopted in 1990 and last amended in 2011. The chapter incorporates and adopts the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.) by reference and establishes local fine penalties for traffic violations.

The City’s current fine structure includes a general minimum fine of \$120.00 and enhanced minimums for speeding violations (21–30 mph over: \$140.00; 31+ mph over: \$160.00), but does not address misdemeanor offense classifications or DUI minimum fines. The City previously adopted the Illinois Vehicle Code by reference under Section 9-5-2, thereby giving officers the ability to make DUI arrests under the City of Darien ordinances rather than as State of Illinois charges and clarifying the citation language in the ordinance.

Further the existing ordinance lacks a fine structure for misdemeanor classifications and we recommend the adoption of minimum fines. The minimum fines recommended are consistent with those used by neighboring municipalities (e.g. Downers Grove). The recommended additions are:

- Class A Misdemeanor: not less than \$200.00, not to exceed \$2,500.00 (with DUI exception)
- Class B Misdemeanor: not less than \$100.00, not to exceed \$1,000.00
- Class C Misdemeanor: not less than \$75.00, not to exceed \$1,000.00
- DUI (625 ILCS 5/11-501): minimum fine of \$1,000.00, not to exceed \$2,500.00
- Ability-to-pay consideration codified for all fines

Committee also recommends a minor clarification to Section 9-5-2 and 9-5-3 to expressly state that citations shall be issued in the name of the City of Darien and referred to as ordinance violations. The Darien Police Department will update the DUI complaint form(s) to reflect “City of Darien” in place of “People of the State of Illinois.”

STAFF/COMMITTEE RECOMMENDATION

Committee recommends approval of the amendments to Chapter 5 “VEHICLE CODE” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the June 15, 2026, City Council agenda for formal consideration.

CITY OF DARIEN
TITLE 9 – TRAFFIC REGULATIONS
CHAPTER 5
VEHICLE CODE
(As Amended)

SECTION:

- 9-5-1: Definitions
- 9-5-2: Adoption Of Vehicle Code
- 9-5-3: Administrative Order
- 9-5-4: Fines Regarding Vehicle Code Violations

9-5-1: DEFINITIONS:

For the purposes of this chapter, the following definitions shall apply:

CITATION: Includes all nontraffic complaints, arrest tickets, notices to appear, or uniform traffic complaints issued pursuant to this chapter.

ILLINOIS VEHICLE CODE: 625 Illinois Compiled Statutes 5/1-100 et seq., as hereinafter amended. (Ord. 0-57-90, 11-5-1990)

9-5-2: ADOPTION OF VEHICLE CODE:

In lieu of using any section, or in addition to any section of this chapter, the officer issuing a citation may issue it by using any of the sections of the Illinois vehicle code, 625 Illinois Compiled Statutes 5/1-100 et seq., as the same may be amended from time to time, which are incorporated and adopted by reference as a part of this chapter.

Three (3) copies of said code having been on file in the office of the clerk of the city and available for public use, inspection and examination for at least thirty (30) days prior to the adoption of this chapter as provided in section 1-3-2 of the Illinois municipal code. All citations issued hereunder shall be in the name of the City of Darien and shall refer to the numbered sections in the Illinois vehicle code. All citations issued for violations under the Illinois Vehicle Code shall be referred to as an ordinance violation in the traffic ticket or complaint. (Ord. 0-57-90, 11-5-1990)

9-5-3: ADMINISTRATIVE ORDER:

The chief of police of the city, or in the absence of the chief of police, the acting chief of police, may issue an administrative order specifying which provisions of the Illinois vehicle code are to be issued as City of Darien ordinance charges. (Ord. 0-57-90, 11-5-1990)

9-5-4: FINES REGARDING VEHICLE CODE VIOLATIONS:

(A) Fines; General: A violation of any provision of the Illinois vehicle code incorporated and adopted by reference in section 9-5-2 of this chapter, except those provisions where a minimum fine is otherwise specified, shall be punishable by a fine of not less than one hundred twenty dollars (\$120.00) nor more than one thousand dollars (\$1,000.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount. Offenses classified as "business" or "petty" offenses under the provisions of the Illinois Vehicle Code shall be punishable as set forth therein.

(B) Fines; Twenty One To Thirty Miles Per Hour Over Limit: All violations for driving a vehicle at a speed which is twenty one (21) to thirty (30) miles per hour greater than the applicable statutory maximum speed limit shall be punishable by a minimum fine amount of one hundred forty dollars (\$140.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount.

(C) Fines; Thirty One Miles Per Hour Or Greater Over Limit: All violations for driving a vehicle at a speed which is thirty one (31) miles per hour or greater than the applicable statutory maximum speed limit shall be punishable by a minimum fine amount of one hundred sixty dollars (\$160.00) for each offense. This fine amount shall expressly be exclusive of any court costs and fees that may be imposed in addition to the fine amount. (Ord. 0-16-11, 7-18-2011)

(D) Fines; Misdemeanor Offenses: Offenses classified as "misdemeanors" under the provisions of the Illinois Vehicle Code shall be subject to a fine and/or imprisonment for a determinate term according to the following limitations:

1. Class A Misdemeanor: imprisonment for any term less than one (1) year and/or a fine of not less than two hundred dollars (\$200.00) and not to exceed two thousand five hundred dollars (\$2,500.00), except as provided for in subsection (E) of this section.
2. Class B Misdemeanor: imprisonment for any term not more than six (6) months and/or a fine of not less than one hundred dollars (\$100.00) and not to exceed one thousand dollars (\$1,000.00).
3. Class C Misdemeanor: imprisonment for not more than thirty (30) days and/or a fine of not less than seventy-five dollars (\$75.00) and not to exceed one thousand dollars (\$1,000.00).

(E) Fines; Driving Under The Influence: The Court, upon making a finding of guilty for any offense under 625 ILCS 5/11-501 (Driving Under the Influence of Alcohol, Other Drug or Drugs, Intoxicating Compound or Compounds or Any Combination Thereof), in addition to any sentencing alternative elected by the Court, shall impose a fine of not less than one thousand dollars (\$1,000.00) nor more than two thousand five hundred dollars (\$2,500.00) for each offense.

(F) Ability To Pay: The Court, in imposing any fine as provided in this section, shall consider the financial resources and future ability of the offender to pay the fine, and whether the fine will prevent the offender from making court-ordered restitution or reparation to the victim of the offense, if any.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9 (TRAFFIC REGULATIONS), CHAPTER 5 (VEHICLE CODE) OF THE CITY OF DARIEN CITY CODE

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 15th DAY OF June, 2026

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this _____ day of June, 2026.

ORDINANCE NO. _____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9 “TRAFFIC REGULATIONS”, CHAPTER 5, “VEHICLE CODE” OF THE CITY OF DARIEN CITY CODE

WHEREAS, Chapter 5 of Title 9 of the City of Darien City Code incorporates and adopts the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.) by reference and establishes local fine penalties for traffic violations; and

WHEREAS, the City has already adopted the Illinois Vehicle Code by reference under Section 9-5-2; and

WHEREAS, the City may issue DUI arrests as City of Darien ordinance charges rather than as State of Illinois charges; and

WHEREAS, a change that requires updating the complaint form used by officers and clarifying the citation language in the ordinance with the amended ordinance is now appropriate;

WHEREAS, adoption of minimum fines consistent with those used by neighboring municipalities is now appropriate;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: Chapter 5 “VEHICLE CODE” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code is hereby amended in its entirety to read as set forth in “[Exhibit A](#)” to this Ordinance attached hereto and a part hereof.

SECTION 2: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be

ORDINANCE NO. _____

inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June, 2026.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN
TITLE 9 – TRAFFIC REGULATIONS
CHAPTER 5
VEHICLE CODE
REDLINE — PROPOSED AMENDMENTS

Legend: ~~Strikethrough = deleted language~~ Underline = new language

SECTION:

- 9-5-1: Definitions
- 9-5-2: Adoption Of Vehicle Code
- 9-5-3: Administrative Order
- 9-5-4: Fines Regarding Vehicle Code Violations

9-5-1: DEFINITIONS:

For the purposes of this chapter, the following definitions shall apply:

CITATION: Includes all nontraffic complaints, arrest tickets, notices to appear, or uniform traffic complaints issued pursuant to this chapter.

ILLINOIS VEHICLE CODE: 625 Illinois Compiled Statutes 5/1-100 et seq., as hereinafter amended. (Ord. 0-57-90, 11-5-1990)

9-5-2: ADOPTION OF VEHICLE CODE:

In lieu of using any section, or in addition to any section of this chapter, the officer issuing a citation may issue it by using any of the sections of the Illinois vehicle code, 625 Illinois Compiled Statutes 5/1-100 et seq., as the same may be amended from time to time, which are incorporated and adopted by reference as a part of this chapter.

Three (3) copies of said code having been on file in the office of the clerk of the city and available for public use, inspection and examination for at least thirty (30) days prior to the adoption of this chapter as provided in section 1-3-2 of the Illinois municipal code. All citations issued hereunder shall be in the name of ~~this city~~ the City of Darien and shall refer to the numbered sections in the Illinois vehicle code. All citations issued for violations under the Illinois Vehicle Code shall be referred to as an ordinance violation in the traffic ticket or complaint. (Ord. 0-57-90, 11-5-1990)

9-5-3: ADMINISTRATIVE ORDER:

The chief of police of the city, or in the absence of the chief of police, the acting chief of police, may issue an administrative order specifying which provisions of the Illinois vehicle code are to be issued as ~~state charges~~ City of Darien ordinance charges. (Ord. 0-57-90, 11-5-1990)

9-5-4: FINES REGARDING VEHICLE CODE VIOLATIONS:

(A) Fines; General: A violation of any provision of the Illinois vehicle code incorporated and adopted by reference in section 9-5-2 of this chapter, except those provisions where a minimum fine is otherwise specified, shall be punishable by a fine of not less than ~~one hundred twenty dollars (\$120.00)~~ one hundred twenty dollars (\$120.00) nor more than one thousand dollars (\$1,000.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount. Offenses classified as "business" or "petty" offenses under the provisions of the Illinois Vehicle Code shall be punishable as set forth therein.

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prevent the offender from making court-ordered restitution or reparation to the victim of the offense, if any.

— END OF REDLINE —

Chapter 5, Title 9 — Vehicle Code | Prepared for City Council — May 12, 2026

MOTION NO. _____

AGENDA MEMO
City Council
June 15, 2026

ISSUE STATEMENT

A motion to adopt the Memorandum of Understanding ([MOU-Exhibit A](#)) regarding social worker services between NuPAGE Communities (formerly NEDFYS) and the Darien Police Department.

BACKUP - Changes

BACKGROUND/HISTORY

The Darien Police Department's mission is to provide Darien's residents and visitors with the highest quality services possible and to take the steps necessary to keep Darien a safe city. Police staff would like to enter into this Memorandum of Understanding (MOU) to mutually promote the mental health and social service needs of Darien residents.

NuPAGE is a community-based organization that provides high quality, accessible mental health, and social services to underserved and diverse residents of DuPage County. NuPAGE works with children, adolescents, adults, and families from diverse backgrounds to promote physical and mental wellness, healthy relationships, and cognitive and social skill development.

NuPAGE provides social workers to police departments in order to enhance service to the community and achieve the following goals:

- Increased access to community-based behavioral health care and domestic violence services
- Reduced need for emergency room transports and hospital police presence
- Expedited response time for mental health calls and facilitate a quicker return to patrol
- Decreased arrests and jail admissions
- Decreased repeat encounters with police
- Improve community relations
- Improved officer, consumer, and community safety

The term of this MOU is May 1, 2026 through April 30, 2027.

Renewal: This agreement may automatically renew on the anniversary of the agreement for two (2) additional periods of up to one (1) year each.

Holdover: In the event services continue beyond the expiration or termination of this Agreement without a fully executed extension, such services shall be provided on a month-to-month basis under the same terms and conditions set forth herein, unless otherwise agreed in writing. Either party may terminate such holdover period upon thirty (30) days' written notice.

STAFF/COMMITTEE RECOMMENDATION

Committee recommends approving the plan.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 15, 2026 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of June 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

NuPAGE

COMMUNITIES

Counseling | Collaboration

Memorandum of Understanding Between NuPAGE Communities (Formerly Northeast DuPage Family and Youth Services- NEDFYS) and Darien Police Department

I. Purpose

NuPAGE Communities (formerly Northeast DuPage Family and Youth Services-NEDFYS) is a community-based organization that connects people to resources, support, and programs that promote well-being, strengthen families, and build safer, healthier communities.

This agreement supports a social service model utilizing assigned Police Social Worker(s) embedded with the Darien Police Department to reduce unnecessary justice system involvement, improve community safety, and connect residents to appropriate care. Services provided by Police Social Worker(s) will be delivered in a culturally responsive and trauma-informed manner.

NuPAGE Police Social Workers (PSWs) work with local law enforcement to achieve the following goals:

- Increase access to community-based behavioral health care and domestic violence services
- Reduce need for emergency room transports and hospital police presence
- Expedite response time for mental health calls and facilitate a quicker return to patrol
- Decrease arrests and jail admissions
- Decrease repeat encounters with police
- Improve community relations
- Improve officer, consumer, and community safety

II. Effective Dates

Initial Term: This Agreement is effective **May 1, 2026 through April 30, 2027.**

Renewal: This Agreement may automatically renew on the anniversary of the agreement for two (2) additional periods of up to one (1) year each.

Holdover: In the event services continue beyond the expiration or termination of this Agreement without a fully executed extension, such services shall be

provided on a month-to-month basis under the same terms and conditions set forth herein, unless otherwise agreed in writing. Either party may terminate such holdover period upon thirty (30) days' written notice.

III. Cost for Services

The total cost for services for this contract is not to exceed \$95,625.00. Costs are subject to an annual change/increase.

IV. Staffing

NuPAGE will provide the Darien Police Department with a social worker for up to 40 hours/week for the term of the contract.

Position requirements:

- Master's degree and partial or full licensure (LPC, LSW, LCSW, LCPC, LMFT) maintained for the duration of employment;
- 3+ years of experience working with high-risk adolescents and families
- 3+ years of experience with mental health crisis intervention
- Experience with domestic violence victims/Certified Domestic Violence Professional (CDVP) 40-hour training a plus
- Ability to partner effectively and work cooperatively with law enforcement personnel in a police setting
- Excellent oral and written communication skills
- Flexible, organized, and resourceful
- Knowledge of trauma treatment modalities

NuPAGE will provide at least one master's level intern (up to 8 hours per week) to support the social worker. Interns are supervised by fully licensed clinicians and can provide services such as short-term counseling, crisis stabilization, case management, and safety planning.

V. NuPAGE Communities Roles and Responsibilities

Under this MOU, NuPAGE agrees to provide the following:

- Follow-up on police referrals for mental health emergencies and ongoing resident needs
- On-site response to mental health crisis situations once active scene is secured
- Case management and immediate linkage to community resources
- Short-term counseling sessions to achieve crisis stabilization
- Suicide and mental health assessments
- Assistance with DCFS calls
- Assistance with issues related to homelessness, food insecurity, and other basic needs
- 24/7 on-call coverage for social service emergencies; remote and in-person responses as needed*
- “Walk in” services for community residents during designated office hours
- Domestic violence counseling, safety planning and resource linkage
- Extended case management for residents with complex and ongoing needs
- Home visits for targeted residents (accompanied by police officers)
- Outreach and training for community residents, city officials, and police department staff
- Participation in roll calls and regular ride alongs with officers
- Open communication and collaboration with referring officers
- Participation in city, department, and community meetings and events to promote the police social work program
- Must successfully pass a comprehensive criminal background check, including a fingerprint inquiry
- Take CJIS yearly test to comply with CJIS
- Must adhere to all police department policies, including but not limited to: Workplace Violence Prevention, Workplace Harassment Prevention, and the Drug and Alcohol-Free Workplace Policy

NuPAGE will provide the police social worker with a laptop computer and basic office supplies. Due to CJIS requirements the DPD will provide a device that the PSW can use to access sensitive information. NuPAGE and the assigned PSW agrees that this device shall not be removed from the DPD building.

***24/7 On-Call System**

The 24/7 on-call system can be used, subject to the availability of the social worker, for urgent mental health or other related community emergencies that fall outside of the normal working hours of the social worker. Normal working hours for the social worker are agreed upon by NuPAGE and the police department.

These services are available, subject to the social worker’s availability, at the rate of \$50/hour and include direct services such as phone/remote consultations, on-scene response, and travel time to/from the scene. Indirect services in follow-up to a crisis response such as gathering collateral information,

documentation time, and supervisor consultation are billed at the regular hourly rate for the police social worker.

VI. PD Role and Responsibilities

Under this MOU, the Police Department agrees to provide the following:

- Office and meeting space in the police department to perform administrative and client service functions
- Police reports and other documentation needed to facilitate proper incident follow-up
- Assigned staff member to serve as the main point of contact for the social worker and serve as the liaison between the social worker, patrol, and administration
- Access to officers and staff and ensure officers are trained to work with the social worker and provide necessary support for joint interventions
- Regular and open communication for case follow-ups, community outreach, and to report on program effectiveness
- Intermittent use of office equipment as needed to perform duties (copy, scan, etc.)

VII. Confidentiality and Data Sharing

All client-related information will be handled in accordance with applicable confidentiality laws, including the Health Insurance Portability and Accountability Act (HIPAA) and relevant state laws. Each party shall be responsible for compliance with applicable confidentiality requirements with respect to the information it creates, receives, maintains, or transmits in connection with this Agreement.

Information shared by the City of Darien will be used solely for purposes of Service delivery under this Agreement. NuPAGE Communities shall rely on the City of Darien to provide information in accordance with applicable laws. Redisclosure of protected information shall not occur except as permitted or required by law.

Each party agrees to implement reasonable administrative, technical, and physical safeguards consistent with industry practices to protect the confidentiality and security of such information. In the event of any unauthorized access, use, or disclosure of confidential or protected information, the affected party shall notify the other party within a reasonable period of time, not to exceed five (5) business days after discovery, and shall cooperate in good faith in any required mitigation or reporting efforts, to the extent required by applicable law.

NuPAGE Communities acknowledges that the City is subject to the Illinois Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"). NuPAGE Communities

agrees to maintain all records and documents related to the services provided under this Agreement and to reasonably cooperate with the City in responding to FOIA requests. NuPAGE Communities shall produce records responsive to a request received by the City under FOIA in a timely manner to assist the City in meeting applicable statutory timeframes. If additional time is necessary to compile records in response to a request, then NuPAGE Communities must notify the City and if possible, the City will request an extension so as to comply with FOIA.

Routine record maintenance and production shall be provided without charge. However, in the event that a request requires material, non-routine effort, including but not limited to extensive data retrieval, archival searches, large volume production, or significant staff time, NuPAGE Communities shall notify the City in advance, and the parties shall work in good faith to agree upon reasonable, documented, and reimbursable costs associated with such effort.

In the event that the City is found to have not complied with FOIA due to NuPAGE Communities's failure to provide documents or otherwise appropriately respond to a request for records, then NuPAGE Communities will indemnify and hold the City harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

VIII. Indemnification

To the extent permitted by applicable law, NuPAGE Communities shall be responsible for its own acts and omissions, and those of its employees, contractors, and agents, in connection with the performance of the Services. NuPAGE Communities shall indemnify and hold harmless the City, and its officials, employees, agents, and attorneys, from and against any claims, damages, liabilities, losses, and expenses, including reasonable attorneys' fees and administrative expenses, to the extent arising out of NuPAGE Communities negligent acts or omissions, willful misconduct, or breach of this Agreement.

Nothing in this Section shall be construed to require NuPAGE Communities to indemnify the City for the City's own negligence, willful misconduct, or actions taken in connection with its law enforcement activities, policies, or procedures. NuPAGE Communities personnel shall at all times remain employees or agents of NuPAGE Communities and shall not be considered employees or agents of the City of Darien.

The City of Darien shall remain responsible for its own operations, policies, procedures, and law enforcement activities. Nothing in, nor done pursuant to, this Agreement shall be construed to create the relationship of principal and

agent, employer and employee, partners, or joint venturers between the City and NuPAGE Communities.

IX. Non-Solicitation of Employees

During the term of this Agreement, the Police Department agrees not to intentionally solicit or recruit any employee, contractor, or intern of NuPAGE who is assigned to or involved in providing services under this Agreement for the purpose of employment with the City to perform services similar to those outlined in this Agreement.

Nothing in this provision shall restrict NuPAGE personnel from independently applying for employment with the City through general, publicly available job postings. Police department personnel may respond to inquiries or discuss employment opportunities if initiated by the NuPAGE employee, contractor, or intern.

X. Liability Insurance

NuPAGE maintains insurance which covers its personnel and liability for providing identified services. NuPAGE will provide a certificate of insurance in a form acceptable to the City.

XI. Modification of Agreement

The terms of this agreement may be amended or modified in writing and signed by both parties.

XII. Termination of Agreement

Either party may terminate this agreement providing 60 days' written notice to the other party.

XIII. Invoicing and Payment for Services

NuPAGE will provide the City of Darien with an invoice for allowable costs under this contract on or before the 10th of each month.

Payment to NuPAGE shall be made pursuant to the Illinois Prompt Payment Act (50 ILCS 505) either via electronic funds transfer or by check. If by check, payment should be sent to the following address:

NuPAGE Communities
777 Army Trail Blvd, Flr. 2
Addison, IL 60101
Attn: Shannon Hartnett



Joseph A. Marchese
Mayor
City of Darien

Shannon Hartnett
Executive Director
NuPAGE Communities

5/13/2026

Date

Date

NuPAGE

COMMUNITIES

Counseling | Collaboration

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In the event that the City is found to have not complied with FOIA due to NuPAGE Communities's failure to provide documents or otherwise appropriately respond to a request for records, then NuPAGE Communities will indemnify and hold the City harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

VIII. Indemnification

To the extent permitted by applicable law, NuPAGE Communities shall be responsible for its own acts and omissions, and those of its employees, contractors, and agents, in connection with the performance of the Services. NuPAGE Communities shall indemnify and hold harmless the City, and its officials, employees, agents, and attorneys, from and against any claims, damages, liabilities, losses, and expenses, including reasonable attorneys' fees and administrative expenses, to the extent arising out of NuPAGE Communities negligent acts or omissions, willful misconduct, or breach of this Agreement.

Nothing in this Section shall be construed to require NuPAGE Communities to indemnify the City for the City's own negligence, willful misconduct, or actions taken in connection with its law enforcement activities, policies, or procedures. NuPAGE Communities personnel shall at all times remain employees or agents of NuPAGE Communities and shall not be considered employees or agents of the City of Darien.

The City of Darien shall remain responsible for its own operations, policies, procedures, and law enforcement activities. Nothing in, nor done pursuant to, this Agreement shall be construed to create the relationship of principal and

agent, employer and employee, partners, or joint venturers between the City and NuPAGE Communities.

IX. Non-Solicitation of Employees

During the term of this Agreement, the Police Department agrees not to intentionally solicit or recruit any employee, contractor, or intern of NuPAGE who is assigned to or involved in providing services under this Agreement for the purpose of employment with the City to perform services similar to those outlined in this Agreement.

Nothing in this provision shall restrict NuPAGE personnel from independently applying for employment with the City through general, publicly available job postings. Police department personnel may respond to inquiries or discuss employment opportunities if initiated by the NuPAGE employee, contractor, or intern.

X. Liability Insurance

NuPAGE maintains insurance which covers its personnel and liability for providing identified services. NuPAGE will provide a certificate of insurance in a form acceptable to the City.

XI. Modification of Agreement

The terms of this agreement may be amended or modified in writing and signed by both parties.

XII. Termination of Agreement

Either party may terminate this agreement providing 60 days' written notice to the other party.

XIII. Invoicing and Payment for Services

NuPAGE will provide the City of Darien with an invoice for allowable costs under this contract on or before the 10th of each month.

Payment to NuPAGE shall be made pursuant to the Illinois Prompt Payment Act (50 ILCS 505) either via electronic funds transfer or by check. If by check, payment should be sent to the following address:

NuPAGE Communities
777 Army Trail Blvd, Flr. 2
Addison, IL 60101
Attn: Shannon Hartnett



Joseph A. Marchese
Mayor
City of Darien

Shannon Hartnett
Executive Director
NuPAGE Communities

5/13/2026

Date

Date

AGENDA MEMO
CITY COUNCIL
JUNE 15, 2026

ISSUE STATEMENT

Approval of an ordinance on amending the City's Liquor Control Regulations, Section 3-3-7-3(B) of the City Code, amending hours of service, to allow the service of alcohol beverages from beginning at 9:00 A.M. to 1:00 A.M. daily.

ORDINANCE

ATTACHMENTS

1. **REQUEST (BY PETITIONER)**
2. **LOCAL LIQUOR COMMISSIONER SUPPORT DETERMINATION**

OVERVIEW/ANALYSIS

Background: The Class C Liquor License permits the sale at retail and serving of alcoholic liquor for a country club only for consumption on the premises of the sale. There is one Class C Liquor License.

Carriage Green Country Club, the license holder, has requested a change to the regulations concerning when alcohol is permitted to be sold and served. Currently, for a Class C Liquor License, it is not permitted to sell, offer for sale or to serve alcohol between 1:00 AM and 11:00 A.M. Monday through Saturday, and 1:00 A.M. to 10:00 A.M. on Sundays. The Country Club would like the ability to sell and serve alcohol beginning at 9:00 AM on any day they are open, to align liquor service hours with customer demand and business operations (see Attachment 1).

Staff research found that similar requests to changes in hours of alcohol service were made (in 2015 and 2017, respectively) that received approval, for restaurants such as Chuck's, Zazzo's and the former Miskatonic Brewing Company.

Liquor Commissioner Review: Following his review, Local Liquor Commissioner Mayor Joseph Marchese expressed support for the request, noting that similar requests had been approved for other businesses in the past and that approval would support the business's economic development (see Attachment 2).

Proposed Text Amendment: The proposed ordinance text amendment to Section 3-3-7-3(B) are shown below. Alcohol service would no longer have separate time restrictions for Sundays.

3-3-7-3: CLASS C LICENSE:

- (B) It shall be unlawful for any person to sell or offer for sale at retail and it shall be unlawful to serve alcoholic liquor in the City between one o'clock (1:00) A.M. and ~~eleven~~ **nine** o'clock (~~11:00~~ **9:00**) A.M., ~~except on Sundays when it shall be unlawful to sell or offer for sale at retail and to serve alcoholic liquor in the City between one o'clock (1:00) A.M. and ten o'clock (10:00) A.M.~~ The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

DECISION MODE

This item will be placed on the June 15, 2026 City Council agenda for formal consideration.

Ryan Murphy

From: Ryan Murphy
Sent: Wednesday, June 3, 2026 10:51 AM
To: Ryan Murphy
Subject: FW: Request for Consideration of Modified Liquor Service Hours
Attachments: RE:

From: Adriana Broderick [REDACTED]
Sent: Tuesday, June 2, 2026 5:28 PM
To: Joe Marchese <jmarchese@darienil.gov>
Cc: Bryon Vana <bvana@darienil.gov>
Subject: Request for Consideration of Modified Liquor Service Hours

Dear Mayor Marchese,

I am writing on behalf of Carriage Greens Country Club to respectfully request approval to change our liquor service start time from 11:00 AM to 9:00 AM. This modest adjustment would better align with our operating schedule, meet guest expectations, and support continued economic activity within Darien.

As one of Darien's longstanding businesses and community amenities, we are continually seeking ways to enhance the guest experience while remaining competitive and serving our community responsibly.

This adjustment would provide several meaningful benefits:

- Better serve guests and remain competitive – A 9:00 AM start would allow us to meet demand from early-morning golfers, restaurant patrons, and brunch guests while aligning with neighboring venues that already offer morning beverage service.
- Enhance the guest experience and encourage repeat visits – Earlier beverage availability creates a more complete hospitality experience that encourages guests to stay longer, return more often, and continue choosing Carriage Greens for golf, dining, and events.
- Expand flexibility for events and group outings – Morning tournaments, corporate outings, charity events, and group gatherings increasingly expect integrated food and beverage service as part of the overall experience.
- Support local spending and economic growth in Darien – Earlier service would keep guests on-site longer, increasing restaurant, gaming, and beverage activity while supporting jobs, tax revenue, and continued investment in the property.
- Improve operational efficiency and service consistency – Aligning liquor service with existing morning operations allows staff to deliver a seamless experience without delays or interruptions during peak periods.

We are not requesting extended evening hours, but simply a modest adjustment that better aligns with our operating schedule and seasonal customer demand.

Carriage Greens has always appreciated the City's support, and we remain committed to operating responsibly while continuing to be a positive contributor to the community and local economy.

Thank you for your consideration. We would welcome the opportunity to discuss this request further at your convenience.

Sincerely,

Brian & Adriana Broderick
Carriage Greens Country Club



Ryan Murphy

From: Joe Marchese
Sent: Tuesday, June 2, 2026 4:34 PM
To: Bryon Vana
Cc: Adriana Broderick
Subject: RE:

Bryon:

I support this request; I have made similar allowances, and if this helps CGCC, then I want to endorse this change.

From: Bryon Vana <bvana@darienil.gov>
Sent: Tuesday, June 2, 2026 2:00 PM
To: Joe Marchese <jmarchese@darienil.gov>
Subject:

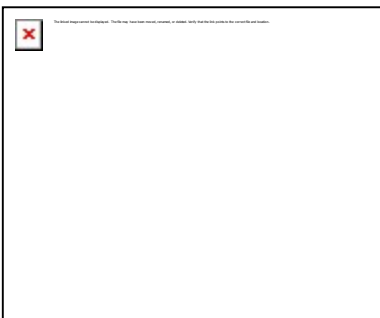
Joe

Adriana sent this to me after we left. I told her to put the request in an email to you and include the hours and how it will help the business. She said you will have something in the morning.

If you good with request we can bring it to the council on June 15.

=====

Hi Bryon! Nice meeting with you and Joe. We forgot to bring up that we were thinking about requesting a 9 AM liquor license instead of the 11 AM that we have right now. The restaurant gets golfers early up there and they open earlier and we would also like the gaming machines to be turned on earlier and be available for the golfers. Let me know if this is a possibility and what we would have to do to request this.



Bryon Vana
City Administrator Services MGT-GovTemps
1702 Plainfield Road, Darien, IL 60561
Email: bvana@darienil.gov
Office: (630) 353-8114 | **Mobile:** (630) 514-1251
Connect with the City of Darien!



**CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-3,
CLASS C LICENSE, OF THE DARIEN CITY CODE**

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

THIS 15th DAY OF JUNE, 2026

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of June, 2026.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-3,
CLASS C LICENSE, OF THE DARIEN CITY CODE**

SECTION 1: Section 3-3-7-3 of the Darien City Code, "Class C License" is hereby amended to read as follows:

3-3-7-3: CLASS C LICENSE:

(B) It shall be unlawful for any person to sell or offer for sale at retail and it shall be unlawful to serve alcoholic liquor in the city between one o'clock (1:00) A.M. and nine o'clock (9:00) A.M. The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

SECTION 2: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June, 2026.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

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

I. PURPOSE OF RULES.

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

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

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

III. RULES GOVERNING PUBLIC COMMENT.

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014

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