



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, January 8th, 2024 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. If you would like to speak during public comment, please email lmaseila@vrf.us by 4:00 PM on Monday January 8th, 2024. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956> To watch the livestream and access the meeting materials, please go to the Village website: <https://www.vrf.us/events/event/2622>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Public Hearing – Proposal by the Village to Sell Limited Tax Bonds in an Amount not to Exceed \$600,000.00
5. Elected Official Comments & Announcements
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – December 18th, 2023
 - b. Administration Department Report
 - c. Monthly Department Reports
 - d. Accounts Payable – December 2023
 - e. Purchase of Public Works Street Sweeper – Standard Equipment of Elmhurst, IL – \$304,507.00
 - f. Award of Contract – 2023 Water Main Improvement Project – \$270,000.00
 - g. Award of Contract – 2024 Concrete ADA Ramp Replacement – \$113,270.00
 - h. Award of Contract – 2024 Curb and Sidewalk Replacement Program – \$122,400.00
 - i. Approval of Motor Fuel Tax Resolution – 2024 REBUILD Illinois Street Improvement Project – \$736,279.00
 - j. Ordinance Declaring Rules and Regulations Regarding Unscheduled Intercity Buses
 - k. Authorization to Extend Contract for Interim Public Works Director – GovTemps – \$20,000.00
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
9. Unfinished Business
10. New Business
11. Executive Session
12. Adjournment

ADA Compliance: Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the Village at least 24 hours in advance of the scheduled meeting in person at Village Hall by telephone at 708.366.8500 or by email: mwalsh@vrf.us. Every effort will be made to allow for meeting participation.



Village of River Forest
Village Administrator's Office

400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: January 8, 2024

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Public Hearing for Debt Service Extension Base (DSEB) Bonds

As a non-home rule community, the Village is provided with a limited amount of debt service at its disposal. The Debt Service Extension Base (DSEB) was established when the property tax extension limitation law (PTELL) went into effect. The DSEB is an amount that limits the principal and interest that the Village can levy to pay on loans or bonds each year. The DSEB for the Village is approximately \$300,000 and grows by CPI each year. This year our DSEB obligations were paid off and we can now realize our full DSEB extension.

Staff is recommending that we issue another short-term bond and use the available funds for infrastructure projects, specifically for street resurfacing. In this scenario, the Village of River Forest would issue a bond of approximately \$600,000 under the same two-year timeframe as before. The bond proceeds would be deposited in our infrastructure improvement bond fund and be used for street resurfacing and other applicable public works infrastructure projects.

As we did last time, we are seeking proposals from local financial institutions to take on this note.

Before we can proceed, we need to hold a public hearing on this matter and take public comment. Notice was published in a newspaper of local circulation within the necessary timeframes. The public hearing will take place at the January 8, 2023 regular Village Board meeting.

Thank you.

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
December 18th, 2023**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, December 18th, at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:00 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Vazquez, Johnson, Gillis, O'Connell, Bachner, Village Clerk Keller

Absent: Trustee Brennan

Also Present: Fire Chief Thomas Gaertner, Police Chief James O'Shea, Finance Director Rosemary McAdams, Assistant Finance Director Keke Boyer, Village Attorney Lance Malina, Human Resources Manager Trish Ivansek, Village Administrator Matt Walsh, and Deputy Clerk Luke Masella

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Phyliss Rubin commented on the actions taken by the Village Board in response to a recent complaint made about ribbons on parkway trees. She stated she felt the actions taken by the Village were inadequate. Ms. Rubin noted how the parkway trees of one specific home displaying blue and white ribbons in support of Israel had been singled out. She asked the Board why they had not stated unequivocally that antisemitism is not welcome in the Village. Ms. Rubin also stated her comments will be in the Wednesday Journal.

President Adduci thanked Ms. Rubin for her public comment and stated that the Board and herself do not tolerate hate or anti-Semitic behavior. President Adduci commented that she felt that the Board attempted to respond in good faith and noted being proud of the Board for their swift response.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee O'Connell wished everyone a happy Holiday Season and gave thanks to Village Staff for serving the community. He asked that the residents be the Village's partners in the next year and not adversaries.

Trustee Johnson wished everyone a Happy Holiday Season and reiterated that the Board has all residents' interests in mind. He reminded everyone that while they are not always perfect, the Board and Staff are doing their best.

Village Clerk Keller had no comments.

Trustee Vazquez echoed similar sentiments as Trustees Johnson and O'Connell. He also reported attending a Metropolitan Mayors Caucus meeting on dementia that introduced the Dementia Friends Network, a grassroots effort that makes community members aware of the steps they can take to make their communities more dementia friendly.

He also reported attending a meeting about the Connecticut Age Well Collaborate, a statewide program in Connecticut that advocates for a variety of age-related topics. Finally, he wished everyone a happy Holiday Season.

Trustee Gillis wished everyone a Happy Holiday season and congratulated President Adduci for attending the United Nations Climate Summit overseas. Trustee Gillis reiterated that hate has no home in River Forest and in the World.

Trustee Bachner began her comments with a land acknowledgement. She wished everyone a Happy Holiday season. She then apologized to Ms. Rubin for the Village's response and noted that she would strive to be better.

President Adduci thanked her fellow Board Members for a great year. She recognized the time it takes to be a volunteer and stated she looks forward to another year working together. She then reported on her trip to the United Nations Climate Summit. She also reported being interviewed by WBEZ Chicago and that the interview and many others can be accessed at the Seven Generations Ahead website.

Trustee Bachner asked if any of the local youth in attendance at the summit had any specific asks for River Forest or other surrounding Villages.

President Adduci stated their comments were geared towards big picture thinking rather than local.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – November 27, 2023
- b. Village Board of Trustees Executive Session Meeting Minutes – November 27, 2023
- c. Administration Department Report
- d. Accounts Payable – November 2023 – \$2,902,327.93
- e. November Financial Report

- f. Monthly Department Reports
- g. Public Notice of Meetings – 2024
- h. Comcast Franchise Agreement Renewal – Ordinance
- i. Approval of an Ordinance Levying Taxes for Corporate Purposes for the Current Fiscal Year Commencing on the 1st day of May 2023 and Ending on the 30th day of April 2024 – Ordinance
- j. Approval of Collective Bargaining Agreement with International Union of Operating Engineers Local 150
- k. 2024 REBUILD Illinois Street Improvement Project (SIP) – Schroeder Asphalt Services – \$832,475.00

MOTION by Trustee O’Connell to approve Consent Agenda Items A - K. Seconded by Trustee Johnson.

Roll call:

Ayes: Trustees Vazquez, Johnson, Gillis, O’Connell, Bachner.

Absent: Trustee Brennan

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None

8. UNFINISHED BUSINESS

None

9. NEW BUSINESS

None

10. EXECUTIVE SESSION

None

11. ADJOURNMENT

MOTION to adjourn by Trustee O’Connell. Seconded by Trustee Johnson.

Roll call:

Ayes: President Adduci, Trustees Vazquez, Johnson, Gillis, O’Connell, Bachner.

Absent: Trustee Brennan

Nays: None

The Village Board of Trustees Meeting adjourned at 7:25 p.m.

Jonathan Keller, Village Clerk

Date: _____



MEMORANDUM

Date: January 8th, 2024

To: President Adduci & Village Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

Upcoming Public Meetings

Tuesday, January 9	7:00pm	Sustainability Commission Meeting
Wednesday, January 10	6:00pm	Special Economic Development Commission Meeting
Thursday, January 11	7:30pm	Zoning Board of Appeals Meeting

Recent Payments of >\$10,000

In accordance with the purchasing policy, the following is a summary of payments between \$10,000 and \$20,000 that have occurred since the last Board meeting:

Vendor	Amount	Description
Cronin Enterprises LLC	\$15,774.66	Holiday Decorations
State Treasurer	\$15,112.36	State Income Tax
ClientFirst Consulting Group LLC	\$17,550.00	IT Support Services
Fire Service, Inc	\$11,338.73	Fire Vehicle Repairs
Nova Collective, LLC	\$17,000.00	DEI Consultant
Watersmart Software Inc	\$10,609.00	Annual Subscription
Bestco Hartford	\$11,457.69	Police and Public Works Retiree Benefits
Davis Tree Care Inc	\$19,560.50	Contract Tree Trimming
MOE Funds	\$11,262.00	Public Works Health Insurance
Riccio Construction Corporation	\$12,243.00	Water Main Repairs
State Treasurer	\$15,174.87	State Income Tax

Calendar 2023 Highlights	
New Business Licenses	11
Freedom of Information Act Requests	184
New Email Subscribers	205
Annual Email Open Rate	66%

RIVER FOREST FIRE DEPARTMENT



MONTHLY REPORT

DECEMBER 2023



MEMORANDUM

TO: Matt Walsh
Village Administrator

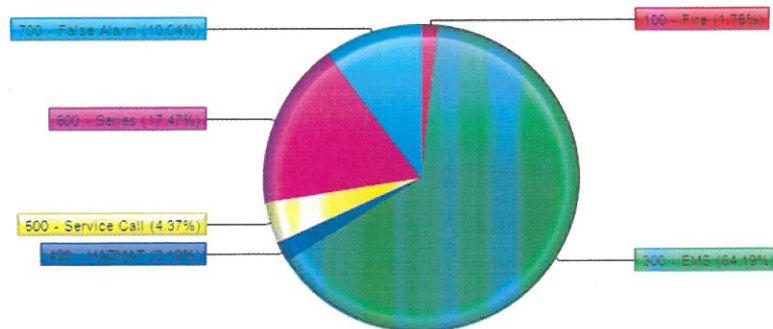
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: January 8, 2024

SUBJECT: Monthly Report – December 2023

The Fire Department responded to 230 calls during the month of December. This is below our average number of calls in comparison to December 2022 where we had 251 calls. Emergency Medical Service calls represent 64.19% of our response activity for the month of December.

Incident Type Group	December 2023
100 - Fire	4
300 - EMS	147
400 - Hazardous Conditions	5
500 - Service Call	10
600 - Good Intent	40
700 - False Alarms	23
800 - Other	1
Monthly Total	230



Custom ▾ Dec 1, 2023 - Dec 31, 2023 ▾

36%

FIRE
Percentage of Total Incidents

64%

EMS
Percentage of Total Incidents

230

INCIDENTS
In Selected Timeframe

31

DAYS
In Selected Timeframe



Counts	% Rows	% Columns	% All											
Week Ending	12/3/23	12/10/23	12/17/23	12/24/23	12/31/23	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	Total
RIVER FOREST FIRE DEPARTMENT	26	55	56	49	44									230
Total	26	55	56	49	44									230



Custom ▾

Jan 1, 2023 - Dec 31, 2023 ▾

43%

FIRE

Percentage of Total Incidents

57%

EMS

Percentage of Total Incidents

2,864

INCIDENTS

In Selected Time Slice

365

DAYS

In Selected Time Slice



Counts

% Rows

% Columns

% All

	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Total
(11) Structure Fire	4	6	3	7	8	8	3	6	3	3		4		55
(13) Mobile property (vehicle) fire					2		1				1			4
(14) Natural vegetation fire					1	10	1				2			14
(15) Outside rubbish fire					1		1							2
(31) Medical assist							1							1
(32) Emergency medical service (EMS) incident	104	111	144	137	134	127	149	148	151	136	135	148		1,624
(33) Lock-In				1						1				2
(35) Extrication, rescue				1	2			1	1	1				6
(38) Rescue or EMS standby						1								1
(41) Combustible/f... spills & leaks	3	5	1	1	5	4	5	4	2	2	4	2		38
(42) Chemical release, reaction, or toxic condition	1	1			1		4	2	1	1	2	3		16
(44) Electrical wiring/equipm. problem	2	1	2	1	1	1	4	2	4	5	1			24
(45) Biological hazard								1						1
(46) Accident, potential accident							1							1
(51) Person in distress	3	5	4	3	2	7	2	5	2	3	4			40

	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Total
(52) Water problem		2	1				4	1			2			10
(53) Smoke, odor problem		1				1	3	2		2	2	1		12
(55) Public service assistance	4	9	12	13	17	8	24	11	8	16	11	9		142
(57) Cover assignment, standby at fire station, move-up							2							2
(61) Dispatched and canceled en route	28	20	34	31	24	36	40	64	36	42	49	34		438
(62) Wrong location, no emergency found	4	5	4	3	16	8	8	5	10	14	5	5		87
(65) Steam, other gas mistaken for smoke		1	1	1			2			2	1	1		9
(71) Malicious, mischievous false alarm				1	1									2
(73) System or detector malfunction	1	2	6	2	2	2	6	3	1	3		4		32
(74) Unintentional system/detect... operation (no fire)	19	20	25	20	30	24	21	27	30	38	27	19		300
UNK				1										1
Total	173	189	237	223	247	237	282	282	249	269	246	230		2,864

Fire Chief Gaertner Report

- Attended monthly RFFD Officers meeting.
- Attended the Weekly Village Administrators Staff Meetings.
- Attended the monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the Monthly Village Board of Trustees Meetings.
- Attended the Cook County Emergency Management EOP Kick-Off Meeting.
- Attended the Annual Division 11 Fire Chiefs Holiday Meeting.
- Attended the Annual Division 20 Fire Chiefs Holiday Meeting.
- Attended the 2025 Capital Improvement Plan Meeting.
- Responded to Structure Fires in Berwyn and Cicero.
- Attended the Annual Loyola EMS Fire Chiefs Meeting.
- Attended Zoom Meetings with Lexipol on Fire Department Policy Development.
- Attended a Webinar on the new NIFERS Reporting System Upgrades.

FIRE PREVENTION BUREAU

Fire Marshal Kevin Wiley

2023 has come to a quick and very busy end!

Included in this month's report is the breakdown of our Public Education contact numbers. We had contact with 2484 children and adults in 56 events and various programs that the Fire Department is all involved.

The December report is also the Year End Report of our Fire Prevention activities. Looking at the numbers it really is amazing how the year-to-year numbers are close in comparison to other years. The numbers fluctuate from year to year for a variety of reasons but for the over-all numbers, they stay relatively close. A marked improvement and a major goal of mine was to reduce the over-all turnaround of plan reviews. My review numbers for December are down to two business days and the YTD number is down to two business days as well.

Various members of the Village's Management Team were assembled for Communication Training by the Village's Communication Consultant. Among the items that we discussed was having communication with the media as soon as possible after an event/incident starts.

As we do at every year's end, the ISEARCH Team met on two occasions to discuss what we did and what we can do better in the coming year. ISEARCH is a safety program run by the Police Department. We teach safety on several subjects that include Fire Safety, Bike Safety, Gun Safety, Crossing the Street Safety Calling for Help etc. ISEARCH is funded by the River Forest Township under a grant. An interesting sidenote to this safety program has spawned some

interest with the District 90 Safety Team. The Committee was interested in our lessons and what we could do to extend our message to the homes of all the students. We had discussions in our committees where the Safety Team will be receiving a vote of confidence from the District 90 Administration to continue the program for the foreseeable future.

The holiday timeframe is also a time for the annual Employee Recognition Luncheon (see pics). Again, this year we held the event inside the Fire Station. This allows us to honor some social distancing while still maintaining the closeness of other staff departments that make River Forest a great place to work. The Fire Department had five members recognized for numerous years of service. We also held the 2nd floor Potluck lunch in December. The “White Elephant” was a very funny event (and very competitive).

Mike Thomasino (Water Department) and John Carter (Fire Department), both won my “It’s A Wonderful Life” Movie Trivia Contest and will share the awarded “Framed” Certificate and NEW traveling trophy for 2023. The winners have the honor of proudly displaying the trophy and certificate in their workspace for six months each during the next year. The end of year is also the time when I take some time to be with my family and enjoy the spirit of the holidays.

The last item in my monthly report is a summary of activities that do not fit in any other category such as, hydrant flows for sprinkler companies, servicing a Knox Box, public education flyers, and picking up and/or dropping off vehicles for service among others. These activities may not be difficult but do take up time that I like to account for.



**RIVER FOREST FIRE DEPARTMENT
FIRE PREVENTION BUREAU
MONTHLY REPORT
December 2023**

#VALUEI	MONTHLY TOTALS		YEAR TO DATE	
	Dec-22	Dec-23	2022	2023
**FPB Inspections	7	7	131	141
**Company Inspections	20	7	182	182
FPB Re-Inspections	2	4	57	85
Company Re-Inspections	4	12	107	92
Special Inquiry/B/L Site Inspections	1	3	18	15
Construction Inspections (Rough/Finals)	2	3	29	47
Inspections with Building Department	0	1	6	2
Inspections with/for State Fire Marshal	0	0	9	4
Permit Inspections (tent, hot work, UST)	0	1	30	31
TOTAL INSPECTIONS	36	38	569	599
School/Business Emergency Plan/Drills	1	2	14	30
Violation Notices Issued	12	7	186	162
Violations Noted	38	19	520	391
Violations Corrected	16	16	254	249
Permits Issued	0	1	30	33
**Complaints Received & Investigated	0	0	3	3
All Meetings/Consultations	5	9	104	73
Training Activities	0	1	38	31
Fire Suppress/Alarm System Test/Final	0	2	3	14
Fire Suppression Hydro's	0	1	3	6
**Plan Reviews and Revisions	7	12	191	139
**Average turn around (Business Days)	4 days	2.08 days	5.71 days	2.41 days
Public Education Programs	1	3	38	56
Public Education Program Contacts	102	24	3024	**2484
Misc Fire Prev Activities (See Narrative)	7	8	70	89

** Performance Measures for the Chief
Fire Marshal Kevin Wiley

**Adjusted Public Education numbers from ESO for the year

Individual Shift Reports

Gold Shift Report Lt. Howe

Activities: For the month of December, the Gold Shift had a total of 75 calls. 23 of the calls were fire related, 51 involved emergency medical services and there was one service call.

Incidents/Events of Note: On December 19th Gold shift responded for a battery victim at 7706 Madison St. Crew transported a 10 y/o victim BLS to LUMC. A report was made by Ambulance crew to the Department of Family Services due to suspected child abuse.

Shift Training: Gold shift conducted 140 hours of training this month, for an average of 23.3 hours per firefighter. Our monthly training included CPR, care and maintenance of equipment, forcible entry, SCBA training, driver/operator training, and EMS SOP review and report writing.

FF's Zipperich Attended the Div. 11 Hazmat/TRT rodeo as a Hazmat instructor.

FF's Zipperich and Rouse provided Annual CPR Recertification to the shift.

FF Krall completed Tactical casualty care class in Orland.

Members of the Gold shift attended the Div. 11 Hazmat/TRT rodeo in Cicero.

Inspections:

Gold Shift Completed 8 inspections in December. There are 4 additional inspections off the 2023 list that are scheduled to be completed in January, leaving 6 total incomplete out of 77 due to no return on call or emails or no show.

Black Shift Report: Lt. Boyd

Activities: Black Shift had a total of 73 calls. 25 were fire related, 46 were EMS calls, and 2 were public service.

Incidents/Events of note: No special events/incidents. Black shift was able to complete all the hydrants that were assigned to the shift.

Shift Training: Black shift conducted 88 hours of fire related training this month and 57.5 hours of EMS training for a total of 145.5 hours of training. That is an average of 24.25 hours per Lieutenant and firefighter/paramedics. Drivers training, tools & equipment, fire hydrant operations, SCBA, fire extinguisher operation, pre-planning, physical fitness, and pumping operations training were completed this month. This month was heavy on EMS documentation as we are preparing to transition to Image Trend Software next month.

Inspections: All assigned inspections were completed, minus a few properties we have not been able to reach for inspection, FM Wiley is aware.

Red Shift Report: Lt. Smith

Activities: For the month of December, Red Shift responded to a total of 82 calls. 24 of the calls were fire related. There were 51 EMS calls and 7 service calls.

Incidents/Events of note: On December 1st, Truck 219 responded to the apartment building fire at 5931 16th Street in Cicero. Truck 219 raised the aerial ladder and pumped hand lines. The crew of T219 used a 2 ½ hose line to extinguish fire. On December 3rd, E213 and T219 responded to 127 Ashland Ave for the stove fire. The crew extinguished the fire and ventilated the home. On December 7th, Engine 213 responded to the structure fire at 2916 73rd CT, Elmwood Park. The crew performed a primary search. The crew went to the exposure building and found fire extension. E213 extinguished the fire in the exposure building. On December 30th, E213 responded to 813 Beloit, Forest Park for the basement fire. After investigation, E401 found it was a dryer fire. E213 used a PPV fan to ventilate the home. FF Doran provided medical standby at the Concordia University Commencement.

Shift Training: Red Shift conducted 113 hours of fire related training this month and 32.75 hours of EMS training for a total of 145.75 hours of training. That is an average of 24.3 hours per firefighter. Red Shift continues to train the probationary firefighter. Red Shift trained on vertical ventilation, a SCBA obstacle course and entanglement drill using artificial smoke and the training prop. The Shift performed aerial operations with Truck 219. The Shift attended the Division 11 Hazmat/TRT drill in Cicero. A walk through of Dominican University campus was completed for building familiarization, Knox Box, and fire dept. connection locations. The Knox Boxes were checked with security, new keycards and keys were added. The Shift attended the Cardiac Arrest Medical Management drill. Image Trend documentation was reviewed, and members practiced on the new software. FF Doran installed one car safety seat. The Shift provided two firehouse tours.

Inspections: 0 In-company inspections with 0 violations, and 0 Re-inspections with 0 corrections were conducted.

Department Training Lt. Carter

For December 2023 the department participated in various training activities such as:

- Loyola CE was not held in December.
- Shifts continued their assigned building inspections.
- Some hydrants still need to be completed.
- NIPSTA came to River Forest and taught Cardiac Arrest Medical Management for all 3 shifts.
- There was a combined Division 11 Haz Mat/TRT drill in Cicero December 18th, 19th, and 20th. Objectives presented for Haz Mat were monitoring, ERG guide, Level B suit donning damming and diking, decontamination. For TRT, members put on harnesses and ascended a rope approximately 20 feet
- FF/PM Seablom attended Division 11 Fire Investigator drill in Berwyn. Subject was Electrical Fires.
- I am finalizing an annual training schedule on the Outlook Calendar

EMS/Paramedic Activity FF/PM Fischer

In the month of December, RFFD responded for a total of 158 patients. Of the 158 patients, 106 were treated and transported by Ambulance 215, 5 were invalid assists, 2 were DOA's and 46 patients refused care. These 158 patients had various complaints. Below are how the complaints break down:

No complaint – 0
 Abdominal Pain – 1
 Allergic Reaction – 2
 Altered Mental Status - 1
 Animal Bite -- 0
 Assault – 5
 Breathing Problems – 15
 Burns -- 0
 Psychiatric – 5
 Chest Pain – 6
 Cardiac/Traumatic/Respiratory Arrest – 2
 Choking – 0
 CO Poisoning - 0
 Diabetic – 0
 Electrocution - 0
 Eye Problem -- 0
 Fall – 19
 General aches, pain - 1
 General Injury - 0

Headache/Concussion – 1
Hemorrhage/Bleeding – 1
Medical/Inter-Facility Transfer - 0
Medical Alarm – 0
Opiate Overdose -- 1
Pain (Back) – 1
Pain (General) -- 2
Patient Assist – 4
Poisoning / Drug Ingestion – 4
Pregnancy/Childbirth -- 0
Seizure – 2
Sick Person -- 46
Stroke / CVA – 2
Special Event Stand-by - 0
Traffic Accident – 27
Traumatic Arrest - 0
Traumatic Injury – 1
Unconscious/Unresponsive – 2
Unknown Problems – 4
Weakness - 4

The 106 patients who were transported went to the following hospitals:

Gottlieb – 17
Hines VA – 0
Loyola – 10
MacNeal -0
Community First -- 0
Rush / Oak Park – 77
Resurrection - 0
West Suburban – 2

We had 25 calls to other towns for a mutual aid ambulance and received aid from other towns 16 times.

Vehicle/Station Maintenance **LT. ED HOWE & FF/PM Zipperich**

Lt Howe and FF Zipperich continued fine tuning vehicle our maintenance program. Below is listed the highlights of maintenance and repairs performed during the year, including any incomplete or pending repairs carried over into 2024 listed in red.

- 200-In service this year. Had 1st preventative maintenance preformed in November.
- 201-Scheduled for service in January
- 218-Prevtntative maintenance completed. New Battery and Alternator installed in November.
- 213-Preventative Maintenance and pump test complete. Extensive wiring and brake repairs completed. EGR and low coolant light issues repaired. **SRS system needs additional diagnosis (issue almost since new, still unable to correct).Kusmaul charger not working since 12/30.(FSI Replacing charger 1/3/24)**
- 222- Preventative Maintenance and pump test complete.
- 219- Preventative Maintenance and pump test complete. Extensive aerial repairs including repairing broken cat track, lift cylinders and rotation sensor. Pump Valve replacement, DEF system injector.
- 215- Preventative Maintenance completed in September. **Back up camera still needs repair Creak noise from rear suspension and preventative maintenance scheduled for January.**
- 214-Preventative maintenance completed in November, Left inner tie rod replaced. Miscellaneous lights installed in house, V-mux repaired in house. **Exhaust fumes in patient compartment and rear step bumper broken.**

EQUIPMENT

No report.

FIRE STATION

No report.



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James O'Shea- Chief of Police

DATE: January 8, 2024

SUBJECT: December 2023 Monthly Report

Crime Statistics

The month of December 2023 indicated a 36% increase in Group A (previously Part I) offenses in comparison to December 2022. There was a 78% increase in Group B (previously Part II) reported crimes compared to December 2022. An increase in Theft incidents contributed to the increase in Group A crimes. An increase in all other offenses contributed to the Group B increase. We will continue to report any anomalies in data or statistics in calendar year (2024).

	Dec 2023	Dec 2022	Diff. +/-	% +/-	YTD 2023	YTD 2022	Diff. +/-	% +/-
Group A*	15	11	4	36%	190	184	6	3%
Group B**	121	68	53	78%	1111	1098	13	1%
Reports***	114	110	4	4	1747	1546	201	13%
Events****	960	952	8	1%	10696	8985	1711	19%

*Group A (previously referred to *Part I*) *Offenses* include homicide, criminal sexual assault, robbery, aggravated battery, burglary, theft, and motor vehicle theft.

**Group B (previously referred to *Part II*) *Offenses* include simple battery, assault, criminal trespass, disorderly conduct, and all other misdemeanor and traffic offenses.

****Reports* (new category as of September 2015) include the total number of reports written by officers during the month.

*****Events* (new category as of September 2015) include all activities conducted by officers, including foot patrols, premise checks, traffic stops, and all other calls for service not included as Group A and Group B offenses.

Town Center

The Police Department responded to fifty-seven (57) calls for service at the Town Center properties in December 2023; of those calls there were twenty-one (21) reported crimes, which included twelve (12) Retail Thefts, seven (7) Panhandler/Criminal Trespass, one (1) Assault, and one (1) Theft incident. There was a fourteen percent (14%) increase in calls for service in comparison to year-to-date 2022 statistics. In addition, there was a two percent (2%) increase in Criminal Activity in comparison to year-to-date 2022 statistics.

Collaboration and Relationship Strengthening

- Attended training covering the new Safe-T Act implementation on December 5, 2023.
- Attended training through the Illinois Law Enforcement Training and Standards Board on December 6, 2023.
- Attended the West Suburban Chiefs of Police Association meeting on December 6, 2023.
- Met with management of Whole Foods and Walgreen's with their loss prevention personnel on December 7, 2023.
- Attended Crisis Communications with other Department heads on December 14, 2023.
- Attended training through the Anti-Defamation League on December 15, 2023.
- Prepared initial Capital Improvement Plan for the annual budget.
- Officers continued their increased patrol and presence in areas of schools and special events throughout River Forest.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.

School and Community Support

During this period, the SRO/CSO Division continued to focus on addressing safety and security concerns by meeting with community organizations, businesses, and schools. Some of these concerns included general traffic, construction related hazards, crime prevention, and personal safety related issues.

Community Service Officer Parking Enforcement Activity Summary for December 2023

December 2023	CSO BUS
VIOLATION TYPE	TICKETS
Time Limit	0
No Parking Anytime	0
Vehicle License	0
Fire Lane/Hydrant	0
Handicapped	2
Resident Only Zone	0
Permit Parking Only	0

Daily Parking Fee Zone	0
Expired Registration	0
Other Parking Offense	2
TOTAL	4

Community Service Officer (CSO) Unit Patrol Activity Summary for December 2023

ACTIVITY	CSO BUS
Bank/Metra	14 Assignments 2 Hrs.
Errands	11 Assignments 4 Hrs.
Local Ordinance Enforcement / Citations	1 Assignment 1 Citation
Parking Citations	4 Citations
Fingerprinting Assignments	0 Assignments 0 Mins.
Administrative Duties	3 Assignments 4 Hrs.
Animal Calls	4 Assignments 1.5 Hrs.
Vehicle Service	18 Assignments 7.5 Hrs.
Crossings	0 Assignments 0 Hr.
Bond Hearing / Court	10 Assignments 5 Hrs.
Other Assignments	11 Assignments 5 Hrs.
Adjudication / Red Light Hearing	1 Assignments 3 Hrs.
Child Safety Seat Inspection/Install	0 Assignments 0 mins.
Other Calls for Service	16 Assignments 8.5 Hrs.

School Resource/Community Service Officer Activity Summary for December 2023

Written Reports	6
Foot Patrols / Premise Checks	48
I-Search, ICAC and Too Good For Drugs Activities	4
Calls for Service	3
Other Assignments	23 Assignments 27 Hrs.
Special Assignments	30 Assignments 116 Hrs. (See Below)



Department members met with local business managers and loss prevention agencies.
December 7, 2023

School and Community-Support Activity Highlights for December 2023

Ofc. Drake completed the following:

- Conducted premise checks at businesses throughout the month and holiday hours.
- Completed Rapid Deployment Instructor training on 12/01/2023.
- Completed November Monthly Report on 12/03/2023.
- Attended Peer Support training 12/04/2023-12/08/2023.
- Completed follow up and supplement report #23-01521 on 12/11/2023.
- Completed follow up reference report #23-01543 on 12/11/2023.
- Assisted patrol with street coverage for high-risk funeral on 12/11/2023.
- Conducted Too Good For Drugs Cyber Safety lesson at St. Vincent on 12/11/2023.
- Created Village's monthly e-news submission on 12/11/2023.
- Attended Behavioral Threat Assessment Webinar on 12/12/2023.
- Attended D90 Safety Committee meeting on 12/12/2023.
- Conducted Cyber Safety Presentation for Parents with Sgt. Ransom on 12/12/2023.
- Conducted Too Good For Drugs Cyber Safety lesson at St. Luke on 12/13/2023.
- Attended +PYD Coalition December meeting on 12/13/2023.
- Assisted patrol with report #23-01564 on 12/13/2023.

- Formulated Peer Support Team plan with team members on 12/13/2023.
- Created Peer Support Roll Call Training PowerPoint presentation on 12/14/2023.
- Attended ISEARCH meeting on 12/14/2023.
- Attended a school safety product demonstration at Har Zion on 12/14/2023.
- Assisted patrol with calls on 12/14/2023.
- Updated Frontline at Risk Resident portal on 12/18/2023.
- Completed Police Law Institute December training on 12/18/2023.
- Completed follow up and supplemental report #23-01579 on 12/18/2023.
- Distributed business's holiday hours to patrol on 12/19/2023.
- Distributed schools' holiday schedule to patrol on 12/19/2023.
- Completed follow up and supplemental report #23-01579 on 12/19/2023.
- Planned First Quarterly Community Safety Meeting on 12/19/2023.
- Conducted ISEARCH presentation at Lincoln on 12/20/2023.
- Attended Forensic Interview with investigations on 12/20/2023.
- Conducted ISEARCH presentation at Willard on 12/20/2023.
- Completed supplemental report #23-01592 on 12/20/2023.
- Completed supplemental report #23-01579 on 12/21/2023.
- Assisted WEDGE Taskforce on 12/21/2023.
- Attended Mosaic Montessori Holiday Concert on 12/22/2023.
- Attended Presentations for SROs training 12/27/2023-12/29/2023.
- Completed Holiday Business Detail overtime on 12/30/2023.

UPCOMING School and Community Support Activities for January 2024

Ofc. Drake will:

- Attend Illinois Prevention Network meeting on 01/09/2024.
- Conduct Lincoln Lockdown Drill on 01/11/2024.
- Conduct Too Good For Drugs lessons on 01/12/2024, 01/16/2024, 01/19/2024, 01/22/2024, 01/23/2024 and 01/26/2024.
- Attend OPRF Basketball Game recognizing first responders on 01/13/2024.
- Conduct Safety Presentation for Dominican students on 01/16/2024.
- Attend +PYD Coalition Quarter Three meeting on 01/18/2024.
- Attend Law Enforcement Interactions with LGBTQ+ Community training on 01/25/2024.
- Attend +PYD Coalition January Leadership meeting on 01/26/2024.
- Attend Alcohol Compliance Checks Training on 01/31/2024.
- Conduct First Quarterly Community Safety Meeting on 01/31/2024.
- Continue to update Frontline at Risk Resident portal.
- Continue to conduct ISEARCH presentations (dates TBD).

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Implement surveillance camera expansion project.
- Work on possible grant application opportunities.
- Plan special events and complete permit reviews and approvals.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities and applications.
- Assist with Vehicle Maintenance and Equipment.
- Assist with Red Light Enforcement system.
- Continue to support CSO Bus.
- Work with Officer Drake to support the transition into her new role.

CSO Bus will:

- Monitor parking issues near the various schools.
- Assist with Child Safety Seat Installations
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.
- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts in an effort to gain better community compliance.
- Parking Enforcement areas of focus: 000 Lathrop hourly parking, East/West Thatcher parking lots and commuter parking.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Starshell, LLC (DBA Perun Roofing)	Roofing Company	06/21/2024

Budget and Fiscal Monitoring**Dec 01– Dec 30, 2023**

December is the eighth month of Fiscal Year 2024. There was a 30% decrease in overtime costs in comparison to November 2023. Overtime costs were reduced by 40% YTD comparing Fiscal Year 2024 to Fiscal Year 2023.

Revenue/Expenditure Summary

Category	Total # Paid FY24 -12/31	Total # Paid FY24 Y-T-D	Expenditure/ Revenue FY24 12/31	FY24 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	209	2,724	\$9,648	\$117,197
Admin. Tows	15	160	\$7,500	\$79,000
Local Ordinance	3	63	\$80	\$2,496
Overtime	279 hrs.	1366 hrs.	\$20,200	\$103,662

Community Policing/Crime Prevention Activities:

- Officers conducted additional patrols and premise checks in the business districts, parks, and school play areas.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Officers completed additional premise checks at business due to the increase in foot traffic for the holidays.
- Officer completed numerous premise checks and walk throughs at religious schools/places of worship.
- Patrol assisted Crime Prevention, giving multiple Cyber Safety Presentations to students and parents.
- Officers assisted with a well-attended funeral at St. Lukes Church on 12/30/23.

Directed Patrols/ Traffic Enforcement

The Midnight Shift focused enforcement on North Avenue and Harlem Avenue. Dayshift was assigned traffic enforcement missions on Washington Boulevard. The Afternoon Shift conducted enforcement missions on North Avenue.

The Midnight Shift made ninety-four (94) stops, issued ninety-six (96) citations and thirty-nine (39) warnings. The shift made twelve (12) traffic arrests and ten (10) vehicles were administratively towed during enforcement missions this month.

The Dayshift made fifty-two (52) stops with thirty-nine (39) citations and twenty-nine (29) warnings issued. The shift recorded four (4) traffic-related arrests during enforcement missions this month. Two (2) vehicles were administratively towed.

The Afternoon shift made ten (10) stops with five (5) citations and five (5) warnings issued during traffic enforcement missions.

The Traffic unit made thirty (30) stops with thirty-two (32) citations issued during Traffic Enforcement Missions. The officers assigned to the unit were reassigned to patrol on numerous days during the month and were assigned to the WEDGE Task Force for multiple days.

Notable Events and Arrests:

23-01516 Driving Under the Influence

On December 1, 2023 2:28AM, a River Forest officer on general patrol near Harlem Avenue and Augusta Street observed a vehicle weaving out of its lane while driving on Harlem Avenue. The vehicle was stopped and the driver, a 59 year old male from Berwyn, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01524 Driving While License Suspended

On December 3, 2023 12:38AM, a River Forest officer on general patrol near Harlem Avenue and Lake Street observed a vehicle traveling on Lake Street with an expired license plate that did not match the vehicle. The vehicle was stopped and the driver, a 20 year old male from Bellwood, was found to be driving with a suspended driver's license, suspended for failure to appear at court after a previous traffic offense. He also could not provide proof of insurance for the vehicle. He was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01527 Driving While License Suspended/CCL Violation

On December 4, 2023 12:15AM, a River Forest officer on general patrol near Harlem Avenue and Division Street observed a vehicle traveling on Harlem Avenue with a suspended and expired license plate. The vehicle was stopped and the driver, a 22 year old male from Chicago, was found to be driving with a suspended driver's license, suspended for a mandatory insurance violation. He also could not provide proof of insurance for the vehicle. He was arrested for Driving While License Suspended and was found to be in possession of a firearm which he failed to disclose to the officer, in violation of his Concealed Carry License. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01532 Warrant Arrest

On December 5, 2023 2:44PM, a River Forest Traffic officer was conducting traffic enforcement on the 7900 blk of Lake Street. The officer observed a vehicle with expired registration. A records check of the driver, 50 year old male Brookfield resident, revealed he had a revoked driver's license and an active DuPage County Warrant for a prior DUI. The male subject was taken into custody and later released on a Citation and Notice.

23-01539 Outside Arrest Agency Warrant

On December 7, 2023 7:04PM, River Forest officers were conducting an investigation and located a subject in Glen Ellyn with an outstanding Cook County arrest warrant. The subject, a 55 year old Chicago resident, was arrested and transported to the station for processing. The subject was unable to post bond and was transported to the Daley Center for a detention hearing.

23-01549 Retail Theft and Criminal Trespass to Real Property

On December 9, 2023 9:00PM, River Forest units were dispatched to Jewel located at 7525 Lake Street for a retail theft in progress. A subject, a 43 year old male Chicago resident, matching the description of the offender was located on the 500 block of Jackson Avenue. The subject was positively identified by the witness as the offender that stole miscellaneous products valued at \$219.18. The offender was also previously given a written

criminal trespass warning for Jewel. The offender was arrested and transported to the station for processing. The offender was charged with misdemeanor retail theft and criminal trespass to real property. The offender was given a misdemeanor court date and released with a Citation and Notice.

23-01554 Felony Retail Theft Arrest

On December 11, 2023 11:32AM, a River Forest Tactical officer was conducting surveillance in an unmarked squad car in the River Forest Town Center. At that time, the officer observed a subject, 42 year old Chicago resident, walking hastily towards the Walgreens from the direction of the CTA Green line. The officer followed the subject into the Walgreens and observed the subject conceal personal care items on his person and walk out of the store without paying. The officer followed the subject out of the store, and he was arrested. Felony charges were later approved after it was learned that the offender had multiple prior felony convictions for theft and robbery. The offender was later released on a Citation and Notice.

23-01556 Retail Theft/CTTP/Obstructing/Warrant Arrest

On December 12, 2023 2:05PM, a River Forest Tactical officer observed a 49 Year Old Male from Chicago enter Jewel and conceal (2) bottles of liquor, a rotisserie chicken and exit the store without paying for the merchandise. The subject then ran from officers in the parking lot after he was advised to stop. The subject was apprehended a short distance away and taken into custody in the parking lot. The subject was also found to have been previously banned from the store and had a valid Cook County Warrant for retail theft. The subject was charged with retail theft, criminal trespass, obstructing and retail theft warrant (no bond). The male subject was transported to Maybrook for a detention hearing.

23-01575 Street Racing

On December 15, 2023 11:42AM, a River Forest unit was conducting directed patrol in the area of Thatcher Avenue and Washington Boulevard. The officer observed two vehicles stop adjacent to one another. The vehicles accelerated rapidly, leaving fresh tire marks on the roadway, and creating a cloud of smoke, consistent with street racing. The officer conducted a traffic stop on one of the vehicles and arrested the juvenile driver, a 16 year old male from Melrose Park. The juvenile was issued citations for Street Racing and violating his instructional permit. His parent was contacted, and he was released from the scene on a Citation and Notice.

23-01577 Warrant

On December 15, 2023 12:54PM, a River Forest unit stopped a motorist for expired/suspended registration plates on the 7700 block of Division Street. The driver, a 37 year old male Burbank resident, also had an active warrant out of DuPage County. The male was taken into custody and transported to the station. The warrant was confirmed, and he was processed, receiving citations for his registration violations and lack of proof of insurance. DuPage County authorized his release on his own recognizance, and he was released from the station with a court date at Maybrook Courthouse and at the DuPage Courthouse in Wheaton.

23-01557 Fleeing/Eluding/Cicero Felony Charges

On December 15, 2023 3:00PM, a River Forest Traffic officer was conducting traffic enforcement and observed a vehicle traveling on Harlem Avenue from Division Street. The officer heard a radio transmission that indicated the vehicle was wanted out of Cicero for three-felony counts of fleeing/eluding. The officer conducted a traffic stop on the vehicle and contacted the female driver, 32 year old Chicago resident. Upon making contact, the subject fled the traffic stop southbound on Harlem Avenue. The officer did not pursue. The officer was able to identify the female driver when he was administered a photo lineup. On December 16th, the officer and RFPD

detectives went to the home of the subject, where she was taken into custody. The subject was charged with the RFPD local traffic offenses and then turned over to Cicero PD, who charged the subject for two felonies and one misdemeanor.

23-01531 Felony Retail Theft

On December 15, 2023 5:52PM, a River Forest Tactical officer responded to a suspicious person call from the Oak Park police, at the Old Navy (417 N Harlem Avenue). It was learned that the offending vehicle from a previous retail theft investigation from Walgreens was on scene. Upon arrival, officers took the 22 year old female Chicago resident into custody due to her description and clothing matching that of the offenders from the incident. The officer later interviewed the subject, who admitted to her involvement in the incident and identified other offenders in the case. Information from the interview lead to a separate and ongoing investigation. The female subject was charged with felony retail theft based on the value of the stolen merchandise and she was released on a Citation and Notice.

23-01581 Driving Under the Influence

On December 16, 2023 1:36AM, a River Forest officer on general patrol near North Avenue and Jackson Avenue observed a vehicle weaving out of its lane while driving on North Avenue. The vehicle was stopped and the driver, a 29 year old female from Stickney, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, she provided a sample revealing a Blood Alcohol Content of 0.170. She was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01588 Driving Under the Influence

On December 19, 2023 12:22AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle stopped in the traffic lanes of Harlem Avenue with the driver asleep at the wheel. The driver, a 25 year old male from Chicago, was contacted, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was also found to be driving despite never having been issued a driver's license and could not provide proof of insurance for the vehicle. At the station, he provided a sample revealing a Blood Alcohol Content of 0.195. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01592 Aggravated Battery & Domestic Battery (23-00486)

On December 19, 2023 6:11PM, River Forest units were dispatched to a welfare check at Gunzo's located at 7708 Madison Street. River Forest units arrived on scene and located a juvenile with a bloody lip, knee, and elbow. The juvenile indicated he was beaten by his mother at his residence and the juvenile fled to Gunzo's. The juvenile's injuries were treated at the hospital and a relative took custody of the juvenile. The offender, a 35 year old female River Forest resident, arrived on scene and admitted to causing the injuries to her son. The offender was arrested and transported to the station for processing. A thorough investigation was completed, and the State's Attorney approved one felony count of Aggravated Battery. The offender was also charged with misdemeanor Domestic Battery (23-00486) and transported to the Maybrook courthouse for a detention hearing.

23-01593 Retail Theft

On December 19, 2023 7:27PM, River Forest units were dispatched to the Jewel located at 7525 Lake Street for a retail theft in progress. A subject, a 37 year old male Chicago resident, matching the description of the offender was located at 7201 Lake Street. The subject was positively identified by the witness as the offender that stole Tide products valued at \$43.97. The offender was transported to the station and charged with misdemeanor retail theft. The offender was given a misdemeanor court date and released on a Citation and Notice.

23-01591 Retail Theft and Criminal Trespass to Real Property

On December 19, 2023 5:11PM, a River Forest officer was conducting a foot patrol in the Walgreens located at 7251 Lake Street and observed a retail theft in progress. River Forest officers stopped the offender, a 35 year old male Chicago resident, inside the store and asked him to return the merchandise he concealed in his backpack. The offender returned the merchandise, but it was also determined the offender was already previously given a written criminal trespass warning for Walgreens. The offender was arrested, given a misdemeanor court date, and released from the scene with a Citation and Notice.

23-01612 Aggravated Assault / Criminal Trespass

On December 22, 2023 11:17AM, River Forest units were dispatched to Whole Foods located at 7245 Lake Street for a disturbance in which a 42 year old male Chicago resident had been loitering and leaning against the storefront windows. Private security personnel asked the male to leave multiple times and he responded by refusing, shouting, producing a knife, threatening their lives. The offender was located, detained, positively identified and the knife was recovered. He was transported to the station where he was processed and charged with Aggravated Assault and Criminal Trespass to Land. He was released on a Citation and Notice with a court date at Maybrook Courthouse.

23-01609 Driving Under the Influence

On December 24, 2023 2:20AM, a River Forest officer on general patrol near Harlem Avenue and Division Street observed a vehicle weaving out of its lane while driving on Harlem Avenue. The vehicle was stopped and the driver, a 60 year old male from Melrose Park, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, he provided a sample revealing a Blood Alcohol Content of 0.218. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01610 Retail Theft / Warrants

On December 24, 2023 11:49AM, River Forest units were dispatched to Jewel located at 7525 Lake Street for a retail theft that escalated into a disturbance. The offender, a 42 year old male Chicago resident, was located and identified nearby. Officers discovered the subject had two active warrants from Cook County and DuPage County. The offender resisted arrest but was ultimately taken into custody and transported to the station where he was processed and charged with Retail Theft, Obstructing Identification, Resisting a Peace Officer and both warrants. He was later transported to a detention hearing at Maybrook Courthouse.

23-01612 Retail Theft / Warrant

On December 25, 2023 10:29AM, River Forest units were dispatched to Walgreens located at 7251 Lake Street for a retail theft. The offender, a 40 year old subject identifying as a female (assigned male at birth) and Chicago resident, was located nearby. The subject and the proceeds were positively identified. The subject was also discovered to have an active Cook County warrant. She was taken into custody and transported to the

station. She was processed and charged with retail theft and the warrant before being transported to Maybrook Courthouse on the warrant.

23-01616 Felony Retail Theft

On December 27, 2023 1:16PM, a River Forst Tactical officer was conducting surveillance in an unmarked squad car in the River Forest Town Center. At that time, the officer observed a subject walking hastily towards the Walgreens from the direction of the CTA Green line. The Officer observed the subject, 41 year old male from Summit, walk into the Walgreens with an empty black bag. A short time later, the officer observed the subject quickly walk out of the Walgreens with the black bag filled with boxes of Modelo beer. The manager of Walgreens followed the subject out of the store, at which point the officer contacted the manager, who advised the subject had stolen the beer. The officer contacted the offender and placed him into custody. Felony charges were later approved after it was learned that the offender had multiple prior felony convictions for theft. The offender was later released on a Citation and Notice.

23-01628 Aggravated Driving While License Revoked

On December 31, 2023 12:38AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle traveling on Harlem with only one working headlight. The vehicle was stopped and the driver, a 45 year old female from North Riverside, was found to be driving with a revoked driver's license, with two revocations and two suspensions, all for prior DUIs. She was arrested for Aggravated Driving While License Revoked, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

23-01629 Outside Agency Arrest Warrant X 18

On December 31, 2023 3:01PM, River Forest units were dispatched to Whole Foods located at 7245 Lake Street for the disturbance. River Forest units arrived on scene and spoke to the manager. The manager indicated the subject was acting suspiciously in the store and appeared as if he was going to commit a retail theft. The manager politely requested the subject to leave and the subject verbally assaulted the manager. The manager only wanted to give the subject a trespass warning and identified the subject walking through the parking lot. The subject, a 38 year old male Blue Island resident, was identified and determined to have eighteen outstanding Kane County warrants. The subject was arrested, processed, and transported to the Maybrook courthouse to await Kane County extradition.

The following chart summarizes and compares the measured activity for all three patrol watches during the month of December 2023:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Traffic & Tactical Unit
Criminal Arrests	3	3	5	6
Warrant Arrests	1	4	19	3
D.U.I Arrests	3	0	0	1
Misdemeanor Traffic Arrests	8	6	7	6
Hazardous Moving Violations	88	44	49	34
Compliance Citations	40	7	37	0
Parking Citations	141	0	3	1
Traffic Stop Data Sheets	167	70	112	33
Quasi-Criminal Arrests/ L.O	0	1	1	0
Field Interviews	3	7	10	1
Premise Checks/Foot Patrols	548	287	356	33
Written Reports	31	36	65	16
Administrative Tows	12	3	0	8
Booted vehicles	0	0	0	0
Sick Time used (in days)	1	5	5	1

Detective Division

Detective Sergeant Labriola worked nineteen (19) days performing detective duties.

Detective Zermeno worked nineteen (19) days performing detective duties.

Detective Sergeant Labriola was assigned as a supervisor for the WEDGE Task Force for two (2) days.

Detective Sergeant Labriola was assigned as a supervisor for the WESTAF Task Force for two (2) days in reference to homicides in Cicero and Bellwood.

Detective Zermeno attended one (1) day of Crime Scene Lab training in North Aurora.

Detective Zermeno attended the grand jury for multiple previous felony arrests.

Detective Zermeno was assigned to the WEDGE Task Force for two days.

During the month of December, the Detective Unit completed numerous online mandated continuous educational courses.

During the month of December, the Detective Unit opened up/reviewed eight (8) cases for potential follow-up. Of those cases, three (3) were cleared by an arrest, three (3) were exceptionally cleared, one (1) was administratively closed, and one (1) is still active. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of December.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
42	34	17	8

December 2023 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Domestic Battery	1	1							
Part I Total	1	1	0	0	0	0	0	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	2	1				1			
Hit & Run	1					1			
Missing Person	1		1						
Retail Theft	1	1							
Assault	1					1			
Child Custody Dispute	1						1		
Part II Total	7	2	1	0	0	3	1	0	0
TOTALS	8	3	1	0	0	3	1	0	0

December 2023 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Street Racing		1	0	
Total (1)	0	1	0	0

New Investigations

23-01520 Child Custody Dispute

On December 1, 2023, at approximately 6:20PM, a child custody exchange occurred at the River Forest Police Department. The father of the children had recently been served with an order of protection, and two of the three children did not want to go with their father. The father then reported that one of his children claims that his grandfather (mother's father) beats him. The father later reported to police that the mother beats the child as well. This case is pending forensic interviews which have not been able to be completed due to resistance from the mother and DCFS.

23-01531 Retail Theft

On December 4, 2023, at 10:48PM, River Forest Officers responded to Walgreens located at 7251 Lake St. in reference to a retail theft. The store employee who witnessed the retail theft stated that three female subjects filled garbage bags with cosmetics valued at over \$1,000 and fled the store without paying for the items. The females left in a grey Ford Fusion. On December 15, 2023, a subject matching one of the retail theft offenders was stopped in oak Park after committing a retail theft and was in a grey Ford Fusion. The 23 year old female from Chicago was positively identified in a photo lineup and placed into custody. The Ford Fusion was towed with an administrative hold. On December 20, 2023, a second subject, a 29 year old female from Chicago was placed into custody at her residence. Both were released on Cite and Notice.

23-01543 Assault

On December 8, 2023, at approximately 8:30PM, a juvenile was in the area of Thatcher and Lake St. when a

dark colored Jeep occupied by multiple young male subjects began to follow him. One of the male subjects got out and began to chase the juvenile who ran into Frank's Deli located in the 7900 block of Lake St. for help. Investigators located the vehicle using Village of River Forest street cameras and spoke to the registered owner of the vehicle. The owner stated that her 19-year-old son from Oak Park was responsible, and he came to RFPD to speak with investigators. The 19 year old male was issued a local ordinance citation with the juvenile's father's permission.

23-01553 Fleeing and Eluding

On December 11, 2023, at approximately 10:15AM, a River Forest Officer attempted to stop a vehicle in the 8000 block of Washington for speeding. The vehicle never stopped, and the officer was unable to stop it after following it for multiple blocks. Investigators located the vehicle in Oak Park, and it was towed with an administrative hold. This case was exceptionally cleared.

23-01557 Fleeing and Eluding

On December 12, 2023, at 2:55PM, a River Forest Officer received a license plate reader notification that a vehicle wanted for multiple aggravated fleeing and eluding cases from Cicero Police Department was southbound Harlem from Bloomingdale in Elmwood Park. The officer stopped the vehicle at Harlem and Augusta. Once the officer advised the driver of the stop, she fled in the vehicle. Investigators located the vehicle in the 6900 block of Grand Ave. in Chicago and on December 13, 2023, took the 23-year-old female from Chicago into custody. She was released on a Cite and Notice and Cicero PD took custody of her.

23-01568 Missing Person

On December 13, 2023, at approximately 11:30PM, a River Forest Officer received a report of a missing person from the 7900 block of North Ave. The mother of the missing adult related that her daughter suffers from depression and has substance abuse disorders. The missing person was not heard from since 4:30PM on December 13, 2023, and for her not to come home or answer her phone was uncharacteristic. On December 14, 2023, investigators spoke to the missing who related that she was at a friend's residence and is no longer missing.

23-01565 Hit & Run

On December 13, 2023, at 6:45PM, a River Forest Officer responded to Harlem and Greenfield for a hit and run. The driver of the vehicle that was struck provided video footage of the incident, and the video captured a license plate. Investigators contacted the registered owner who provided insurance paperwork and her information. This case was exceptionally closed.

23-01592 & 23-00486 Domestic Battery

On December 19, 2023, at 6:10PM, River Forest Officers responded to Gunzo's located at 7706 Madison in reference to a juvenile entering the business with a bloody lip after his mother struck him in the face, and he was looking for help. Officers located the mother and placed her into custody while the juvenile received medical attention at Loyola Hospital. Investigators interviewed the mother who admitted to striking the juvenile and admitted to abuse of her older son from 23-00486. Both children attended a forensic interview and the mother, a 35 year old female from River Forest, was charged with Aggravated Battery to a Child and Domestic Battery.

Old Investigations

23-01447 Disorderly Conduct

On December 4, 2023, at 11:35AM, the offender in this case turned himself in to the River Forest Police Department and he was charged with Disorderly Conduct-Window Peeping, a Class 4 Felony. He was released on a cite and noticed and was indicted by a grand jury on December 28, 2023.

23-01539 Warrant Arrest

On December 7, 2023, at 7:04PM, a 55 year old male from River Forest was arrested on a Cook County warrant. He was unable to post bond and was taken to Cook County Jail.

Training

During the month of December 2023, twenty-nine (29) officers/civilian employees attended different training classes for a total of five-hundred and four (504) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officer	Course	Start	End	Hours
Barcenas	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Barcenas	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Bradley	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Bradley	Acting Officer in Charge	12/18/2023	12/20/2023	25.5
Bradley	Street Drugs	12/1/2023	12/1/2023	8.5
Bradley	Building Entry and Control Tactics	12/4/2023	12/5/2023	17
Casarez	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Casarez	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Casey	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Casey	Street Drugs	12/1/2023	12/1/2023	8.5
Cassidy	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Cassidy	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Catalano	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Catalano	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Coleman	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Coleman	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Cortes	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Cortes	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Cortes	40 Hou Peer Support	12/4/2023	12/8/2023	40
Cortes	De-Escalation Strategies-Street Encounters	12/6/2023	12/7/2023	17
Czernik	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Dosen	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Dosen	Street Crimes Program	12/18/2023	12/20/2023	25.5
Dosen	Online Drug Dealing and UC Investigations	12/7/2023	12/8/2023	17
Dosen	Narcotrafficker Fundamentals of Interdiction	12/6/2023	12/6/2023	8.5
Drake	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5

Drake	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Drake	Rapid Deployment Instructor	11/27/2023	12/1/2023	40
Drake	Effective Internet Presentations for SRO	12/27/2023	12/29/2023	24
Drake	40 Hour Peer Support	12/4/2023	12/8/2023	40
Drake	Issues in K-12 Behavioral Threat Assessment	12/12/2023	12/12/2023	1
Fries	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Fries	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Fries	Training Manager Specialist	12/11/2023	12/14/2023	34
Gonzalez	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Gonzalez	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Officer	Course	Start	End	Hours
Green	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Greenwood	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Greenwood	Retirement: How to do it Right	12/6/2023	12/6/2023	2
Grill	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Humphreys	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Humphreys	Below 100: Train the Trainer	12/18/2023	12/18/2023	8
Humphreys	Fair Policing Through Cultural Competency	12/15/2023	12/15/2023	8.5
Humphreys	16 Hour Handcuffing Instructor Program	11/30/2023	12/1/2023	16
Humphreys	Narcotrafficker Fundamentals of Interdiction	12/6/2023	12/6/2023	8.5
Labriola	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Landini	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Landini	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Lenz	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Mika	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Mika	Effective Interview and Interrogation	12/5/2023	12/7/2023	25.5
Murillo	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Niemann	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Niemann	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Niemann	Rapid Deployment Instructor	11/27/2023	12/1/2023	40
Niemann	Acting Officer in Charge	12/18/2023	12/20/2023	25.5
O'Shea	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
O'Shea	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
O'Shea	Constitutional Authority	12/26/2023	12/26/2023	1
O'Shea	Illinois Human Rights Act	12/26/2023	12/26/2023	0.25
O'Shea	Police Community Relations	12/26/2023	12/26/2023	2
O'Shea	Ethics	12/26/2023	12/26/2023	1
O'Shea	Cultural Competency	12/26/2023	12/26/2023	1
O'Shea	A Review of the Use of Force Laws	12/26/2023	12/26/2023	0.5
O'Shea	Civil Rights and Civil Liabilities Refresher	12/26/2023	12/26/2023	1
O'Shea	Retirement: How to do it Right	12/6/2023	12/6/2023	2
O'Shea	Officer Stress Management	12/26/2023	12/26/2023	1
O'Shea	Crime Scene Investigation-Refresher	12/26/2023	12/26/2023	2

O'Shea	Procedural Justice	12/26/2023	12/26/2023	2
O'Shea	Motor Vehicle Theft Refresher	12/26/2023	12/26/2023	2
O'Shea	Case Preparation and Courtroom Testimony	12/26/2023	12/26/2023	1
O'Shea	Media Relations	12/26/2023	12/26/2023	1
O'Shea	Counter Terrorism Awareness	12/26/2023	12/26/2023	0.5
O'Shea	Orientation to Homeland Security	12/26/2023	12/26/2023	1
O'Shea	Communication in the Police Environment	12/26/2023	12/26/2023	2
O'Shea	Hate Crimes	12/26/2023	12/26/2023	1
O'Shea	ILACP 2023 Legal Update	12/26/2023	12/26/2023	2
Ransom	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Officer	Course	Start	End	Hours
Schrader	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Schrader	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Swierczynski	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Swierczynski	Retirement: How to do it Right	12/6/2023	12/6/2023	2
Tagle	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Tagle	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Zermeno	Roll Call Training/Review GO Strip Search	12/5/2023	12/19/2023	0.5
Zermeno	PLI December 2023 Monthly Legal Update	12/2/2023	12/31/2023	1
Zermeno	From Crime Scene to Lab	12/15/2023	12/15/2023	8
Total Hours				504



MEMORANDUM

DATE: January 8, 2024

TO: Matt Walsh, Village Administrator

FROM: Mike Reynolds, Interim Director of Public Works
Seth Jansen, Management Analyst

SUBJECT: Public Works and Development Services Report – December 2023

Executive Summary

In the month of December, the Department of Public Works staff transitioned from fall operations, completing the Village's leaf removal program, and began winter operations, with an emphasis on vehicle and equipment maintenance, street sweeping, and tree trimming. Staff also responded to one snow event. Staff worked to develop the Capital Improvement Plan for the next fiscal year and worked on the annual Illinois Department of Natural Resources' Lake Michigan Water Allocation Program Report. Staff also continued work as part of the Metropolitan Mayor's Caucus' Electric Vehicle Readiness Cohort.

In December, the Sustainability Commission worked on the following items:

- The Commission met with faculty from the University of Illinois Chicago Department of Urban Planning and Policy to discuss an opportunity to participate in a graduate-level climate action planning project with the University.
- The Commission discussed compost and recycling issues in advance of a meeting with a representative from Lakeshore Recycling Systems at the January meeting.
- The Commission continued developing goals for each working group, respectively focused on Renewable Energy, Electrification, and Waste.
- The Commission provided feedback on Village activities relating to the Electric Vehicle Readiness Cohort.
- The Commission continued resident communication and education about sustainability items.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Continued engineering permit reviews.
- Bid out 2024 Street Improvement Program.
- Bid out 2024 Street Patching Program.
- Bid out 2024 Crack Filling Project.
- Reviewed Sewer Televising for 2024 Sewer Lining Project.
- Identified 2024 Thermoplastic Striping Locations.

Public Works – Operations

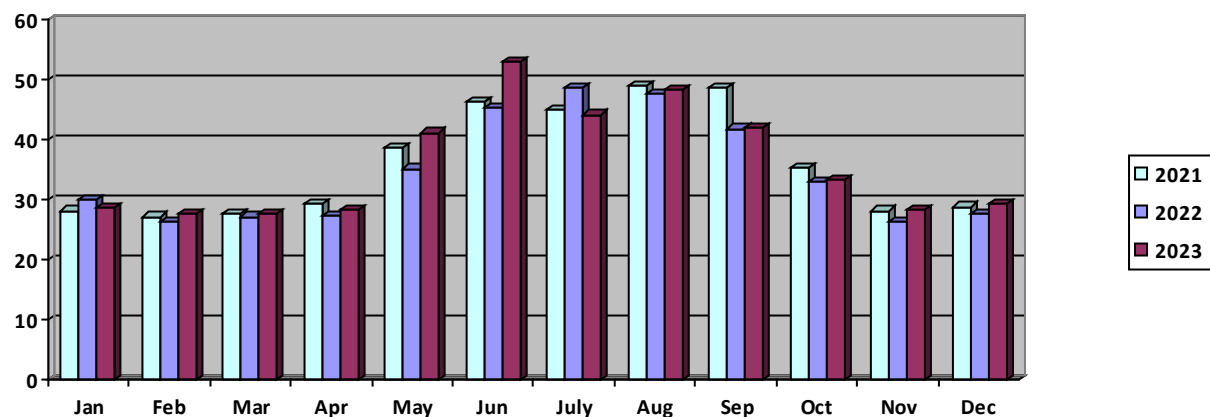
The following is a summary of work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past month:

Work Orders	Total	Completed w/ 7 working days
Tree Trimming/Inspection Requests	3	2
Street Light Repairs	3	3
Other Requests	6	6

Water and Sewer

Monthly Pumpage: December's average daily pumpage of 943,439 gallons is higher than December's average of 893,968 in 2022.

Volume of Water Pumped into the Distribution System (Million Gallons):



In December, the Water Department completed monthly maintenance at the pump station, completed meter route issues, notified residents and businesses of backflow violations, assisted in the Public Works leaf removal program, and delivered 19 notices for failure to pay the water bill. EPA-required chemical contaminant samples were completed and sent to Suburban Labs on December 15. Repairs were completed on December 5 for the Water Main break that occurred at 1140 Keystone. The resident at 30 Forest was notified that their water will be shut off on January 5 if no action is taken to correct the service line leak; the leak was first detected on November 15 and is the responsibility of the resident to correct.

These are the details of the tasks performed in the month of December:

Description of Work Performed	Quantity
Meters Installed	2
Service Calls	130
Water Main Breaks	1
Service Line Breaks	1
Exercised Valves	5

Streets and Forestry

These are the details of the tasks performed frequently in the month of December:

Description of Work Performed	Quantity
Leaf Removal Loads	58
Tons of Leaves	230
Number of Snow & Ice Responses	1
Street Salting (tons)	9.5
Trees Trimmed	173
Trees Removed and Stumps Backfilled	15
Streets Swept (miles)	260

Development Services – Permit Review Times

These are the average times, in days, for reviews completed in the month of December, by reviewer:

Reviewer	Average Review Time
Permit Clerk	0.04 Calendar Days
Building and Zoning Inspector	0.8 Calendar Days
Building Official	11.5 Calendar Days
Engineering	7.0 Calendar Days
3 rd Party Consultant	7.5 Calendar Days

Development Services – Inspection Requests

These are the inspections completed in the month of December:

Average Working Days from Request to Inspection	0.223
Total Count of Inspections	273
Count of Failed Inspections	73
Percent of Inspections Passed	73%



MEMORANDUM

Date: January 08, 2024

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – December 2023

Attached for your review and approval is a list of payments made to vendors by account number for the period from December 1-31, 2023. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED DECEMBER 31, 2023

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 725,864.38	\$ 483,729.62	\$ 1,209,594.00
Water & Sewer Fund	02	243,182.73	42,438.78	285,621.51
Motor Fuel Tax	03	28,795.59	-	28,795.59
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	94,205.85	-	94,205.85
TIF-Madison	31	5,924.57	-	5,924.57
TIF-North	32	6,869.98	-	6,869.98
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,104,843.10	\$ 526,168.40	\$ 1,631,011.50

Requested Board Actions:

1. Motion to Approve the December 2023 Accounts Payable and Payroll transactions totaling \$1,631,011.50.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 01/02/2024 - 8:53AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0015	State Treasurer	PR Batch 00013.12.2023 State Income	12/13/2023	100609	130.98	
01-00-00-21-0015	State Treasurer	PR Batch 00015.12.2023 State Income	12/15/2023	100613	13,714.69	
01-00-00-21-0015	State Treasurer	PR Batch 00031.12.2023 State Income	12/31/2023	100621	13,773.95	
Vendor Subtotal:					27,619.62	
01-00-00-21-0015	United States Treasury	PR Batch 00013.12.2023 FICA Emplo	12/13/2023	100610	58.45	
01-00-00-21-0015	United States Treasury	PR Batch 00013.12.2023 Federal Inco	12/13/2023	100610	582.15	
01-00-00-21-0015	United States Treasury	PR Batch 00013.12.2023 Medicare En	12/13/2023	100610	38.96	
01-00-00-21-0015	United States Treasury	PR Batch 00013.12.2023 FICA Emplo	12/13/2023	100610	58.45	
01-00-00-21-0015	United States Treasury	PR Batch 00013.12.2023 Medicare En	12/13/2023	100610	38.96	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Federal Inco	12/15/2023	100614	37,101.20	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Medicare En	12/15/2023	100614	4,521.63	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Medicare En	12/15/2023	100614	4,521.63	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 FICA Emplo	12/15/2023	100614	4,603.65	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 FICA Emplo	12/15/2023	100614	4,603.65	
01-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 FICA Emplo	12/31/2023	100622	4,139.51	
01-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Medicare En	12/31/2023	100622	4,545.01	
01-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 FICA Emplo	12/31/2023	100622	4,139.51	
01-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Medicare En	12/31/2023	100622	4,545.01	
01-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Federal Inco	12/31/2023	100622	36,541.94	
Vendor Subtotal:					110,039.71	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF Empl	12/13/2023	100608	31.69	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF Empl	12/13/2023	100608	20.19	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF Empl	12/13/2023	100608	22.23	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF Empl	12/13/2023	100608	34.88	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF-Volun	12/13/2023	100608	28.78	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00013.12.2023 IMRF-Volun	12/13/2023	100608	6.88	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Empl	12/15/2023	100618	1,684.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	2,250.78	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	2,832.19	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF-Volun	12/15/2023	100618	206.45	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	1,555.73	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF-Volun	12/15/2023	100618	975.59	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF-Volun	12/31/2023	100618	191.05	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	1,417.71	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	2,133.94	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	2,392.55	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF-Volun	12/31/2023	100618	797.30	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	1,467.39	
Vendor Subtotal:					18,049.44	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2023 ICMA	12/15/2023	100612	2,095.35	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2023 ICMA	12/15/2023	100612	3,447.82	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.12.2023 ICMA	12/31/2023	100617	2,034.63	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.12.2023 ICMA	12/31/2023	100617	3,447.83	
Vendor Subtotal:					11,025.63	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA Flat	12/15/2023	100611	1,045.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA %	12/15/2023	100611	455.96	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA Roth %	12/15/2023	100611	1,979.10	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA Roth	12/15/2023	100611	390.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA Loan R	12/15/2023	100611	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA Roth %	12/31/2023	100616	2,060.57	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA Roth	12/31/2023	100616	390.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA %	12/31/2023	100616	458.73	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA Loan R	12/31/2023	100616	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA Flat	12/31/2023	100616	1,045.00	
Vendor Subtotal:					7,922.12	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.12.2023 VEBA Contr	12/15/2023	100615	3,805.49	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.12.2023 VEBA-EMP	12/31/2023	100623	44,756.33	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.12.2023 VEBA Contr	12/31/2023	100623	3,882.37	
Vendor Subtotal:					52,444.19	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.12.2023 Police Union	12/31/2023	6569	1,377.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					1,377.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	4,313.91	
01-00-00-21-0050	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	15.72	
01-00-00-21-0050	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	1,288.89	
Vendor Subtotal:					5,618.52	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2023 Public Work:	12/15/2023	100619	328.81	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.12.2023 Public Work:	12/31/2023	100619	295.73	
Vendor Subtotal:					624.54	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2023 Public Work:	12/15/2023	100620	68.30	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.12.2023 Public Work:	12/31/2023	100620	60.94	
Vendor Subtotal:					129.24	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.12.2023 Supplementa	12/15/2023	6568	44.81	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.12.2023 Supplementa	12/31/2023	6568	44.81	
Vendor Subtotal:					89.62	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT FY 2024	12/15/2023	56489	1,864.19	
Vendor Subtotal:					1,864.19	
01-00-00-42-2120	Kang Wook Jung	PURCHASED TWO STICKERS FOR	12/15/2023	56471	60.00	
Vendor Subtotal:					60.00	
01-00-00-42-2360	Nathan Wright Landscape Design	PERMIT FEE REIMBURSEMENT-8:	12/15/2023	56477	243.00	
Vendor Subtotal:					243.00	
01-00-00-43-3550	Paramedic Billing Services Inc	OCTOBER 2023 COLLECTION FEE	12/15/2023	0	2,144.77	
01-00-00-43-3550	Paramedic Billing Services Inc	NOV 23 COLLECTION FEES	12/29/2023	0	3,834.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			5,979.37	
01-00-00-44-4230	Fodor Engineering & Design	DUPLICATE PAYMENT	12/15/2023	56460	30.00	
		Vendor Subtotal:			30.00	
01-00-00-44-4230	Logan Shunmugam	DUPLICATE PAYMENT	12/29/2023	56547	50.00	
		Vendor Subtotal:			50.00	
01-00-00-44-4230	Miguel Silva	NO HEARING FEE	12/29/2023	56548	20.00	
		Vendor Subtotal:			20.00	
01-00-00-44-4230	Antonio Zarenana	TICKET OVER PAYMENT	12/15/2023	56505	20.00	
		Vendor Subtotal:			20.00	
01-00-00-46-6410	Fifth Third Bank	REFUND-SPOT HERO	12/27/2023	1545	-23.21	
		Vendor Subtotal:			-23.21	
01-10-00-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	7,498.12	
		Vendor Subtotal:			7,498.12	
01-10-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	17.40	
01-10-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	734.19	
		Vendor Subtotal:			751.59	
01-10-00-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	73.42	
		Vendor Subtotal:			73.42	
01-10-00-52-0500	Albertsons Companies	FLU/COVID SHOT EVENT	12/15/2023	56442	365.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			365.00	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR FEE	12/15/2023	56443	165.17	
		Vendor Subtotal:			165.17	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR FEE	12/29/2023	56509	62.82	
		Vendor Subtotal:			62.82	
01-10-00-53-0200	Fifth Third Bank	COMCAST/INTERNET	12/27/2023	1545	394.44	
		Vendor Subtotal:			394.44	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE BILL	12/15/2023	0	616.65	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE BILL	12/15/2023	0	154.16	
		Vendor Subtotal:			770.81	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES 11/23-12/22/2	12/15/2023	56500	2,024.13	
		Vendor Subtotal:			2,024.13	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	12/29/2023	0	151.59	
		Vendor Subtotal:			151.59	
01-10-00-53-0380	Houseal Lavigne Associates	PLANNING CONSULTING SERVIC	12/15/2023	56467	1,825.00	
		Vendor Subtotal:			1,825.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	601.11	
		Vendor Subtotal:			601.11	
01-10-00-53-0380	Vicarious Productions Inc	JAN 2024 NEWLETTER LAYOUT, M	12/15/2023	0	7,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					7,000.00	
01-10-00-53-0380	Wisdom Bridge Marketing LLC	WISDOM BRIDGE BROCHURE	12/29/2023	56554	1,467.50	
Vendor Subtotal:					1,467.50	
01-10-00-53-0410	ClientFirst Consulting Group LLC	NOV 2023 IT SUPPORT-PD	12/29/2023	0	3,674.06	
01-10-00-53-0410	ClientFirst Consulting Group LLC	NOV 2023 IT SUPPORT-VH	12/29/2023	0	9,365.63	
Vendor Subtotal:					13,039.69	
01-10-00-53-0410	Fifth Third Bank	AWS SERVICES	12/27/2023	1545	31.61	
01-10-00-53-0410	Fifth Third Bank	ADMIN SURGE PROTECTORS	12/27/2023	1545	47.36	
01-10-00-53-0410	Fifth Third Bank	ADMIN-FINANCE MONITORS	12/27/2023	1545	516.03	
01-10-00-53-0410	Fifth Third Bank	ADMIN-UPS BATTERY	12/27/2023	1545	318.74	
01-10-00-53-0410	Fifth Third Bank	ADMIN-UPS BATTERY	12/27/2023	1545	478.08	
Vendor Subtotal:					1,391.82	
01-10-00-53-0410	Spinutech	VILLAGE WEBSITE MONTHLY	12/15/2023	56495	235.00	
Vendor Subtotal:					235.00	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	HEALTH INSPECTIONS	12/15/2023	56490	455.00	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	HEALTH INSPECTION INVOICE	12/15/2023	56490	187.50	
Vendor Subtotal:					642.50	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING COPIER/PRIN	12/29/2023	56522	375.85	
Vendor Subtotal:					375.85	
01-10-00-53-3300	Quadient Inc	POSTAGE METER LEASE 10/23-01/	12/29/2023	0	207.51	
Vendor Subtotal:					207.51	
01-10-00-53-3300	Regal Business Machines Inc	M/T-3 KONICA PRINTERS	12/15/2023	56487	471.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			471.11	
01-10-00-53-4100	Fifth Third Bank	PAYROLL CLASS	12/27/2023	1545	199.00	
		Vendor Subtotal:			199.00	
01-10-00-53-4300	Fifth Third Bank	MEMBERSHIP-SHRM	12/27/2023	1545	244.00	
01-10-00-53-4300	Fifth Third Bank	MEMBERSHIP	12/27/2023	1545	230.00	
01-10-00-53-4300	Fifth Third Bank	ZOOM RENEW	12/27/2023	1545	149.90	
01-10-00-53-4300	Fifth Third Bank	ILCMA DUES-WALSH	12/27/2023	1545	438.75	
01-10-00-53-4300	Fifth Third Bank	DOMAIN RENEW	12/27/2023	1545	99.99	
01-10-00-53-4300	Fifth Third Bank	GRAMMARLY SUBSCRIPTION	12/27/2023	1545	144.00	
		Vendor Subtotal:			1,306.64	
01-10-00-53-5600	Fifth Third Bank	PARK DISTRICT TREE DECORATIO	12/27/2023	1545	43.49	
01-10-00-53-5600	Fifth Third Bank	RETIREMENT D PETRULIS	12/27/2023	1545	73.14	
01-10-00-53-5600	Fifth Third Bank	D PETRULIS RETIREMENT	12/27/2023	1545	422.42	
01-10-00-53-5600	Fifth Third Bank	WELLNESS EVENT	12/27/2023	1545	165.76	
		Vendor Subtotal:			704.81	
01-10-00-54-0100	Cintas Corp	CINTAS RUGS	12/15/2023	56449	78.13	
01-10-00-54-0100	Cintas Corp	FLOOR MATS	12/29/2023	56514	78.13	
		Vendor Subtotal:			156.26	
01-10-00-54-0100	Datasource Ink	ADMIN-INK/TONER	12/15/2023	56454	411.00	
		Vendor Subtotal:			411.00	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	12/27/2023	1545	17.98	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	12/27/2023	1545	14.99	
01-10-00-54-0100	Fifth Third Bank	ADMIN-BATTERIES	12/27/2023	1545	42.82	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	12/27/2023	1545	20.11	
01-10-00-54-0100	Fifth Third Bank	ADMIN POST ITS	12/27/2023	1545	18.00	
01-10-00-54-0100	Fifth Third Bank	ADMIN-PAPER TOWELS	12/27/2023	1545	43.49	
01-10-00-54-0100	Fifth Third Bank	ADMIN CLOROX WIPES	12/27/2023	1545	21.03	
01-10-00-54-0100	Fifth Third Bank	ADMIN BANKERS BOX	12/27/2023	1545	84.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Fifth Third Bank	ADMIN BANKERS BOX	12/27/2023	1545	74.41	
01-10-00-54-0100	Fifth Third Bank	ADMIN KEYBOARDS	12/27/2023	1545	94.95	
Vendor Subtotal:					432.05	
01-10-00-54-0100	The Printing Store Inc	FD BUSINESS CARDS	12/15/2023	56485	80.00	
01-10-00-54-0100	The Printing Store Inc	ADMIN-ENVELOPES	12/29/2023	56543	654.00	
Vendor Subtotal:					734.00	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN COFFEE CUPS	12/15/2023	56503	45.51	
01-10-00-54-0100	Warehouse Direct Inc	ADMIIN-PAPER	12/15/2023	56503	304.95	
01-10-00-54-0100	Warehouse Direct Inc	ADMIIN-BINDER CLIPS	12/15/2023	56503	26.83	
Vendor Subtotal:					377.29	
01-15-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY	12/15/2023	0	4,233.14	
Vendor Subtotal:					4,233.14	
01-15-00-53-0380	Nova Collective, LLC	FINAL BILL DEI CONSULTANT	12/29/2023	0	17,000.00	
Vendor Subtotal:					17,000.00	
01-15-00-53-4300	Illinois Fire & Police	2023-2024 ANNUAL DUES	12/15/2023	56468	400.00	
Vendor Subtotal:					400.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVAL- PD JUAREZ	12/15/2023	56448	350.00	
Vendor Subtotal:					350.00	
01-15-00-53-4450	Marshon Conrad	POLYGRAPHS-ENTRY LEVEL POL	12/15/2023	56452	1,080.00	
Vendor Subtotal:					1,080.00	
01-15-00-53-5300	Growing Community Media NFP	ZONING NOTICE	12/15/2023	0	196.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			196.00	
01-15-00-54-0100	Saeger Janet	HISTORIC PRESERVATION RESEA	12/15/2023	56470	13.00	
		Vendor Subtotal:			13.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	4,709.81	
		Vendor Subtotal:			4,709.81	
01-20-00-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	31.16	
		Vendor Subtotal:			31.16	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2023	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2023	0	335.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2023	0	305.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2023	0	235.00	
		Vendor Subtotal:			1,110.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	12/29/2023	0	52.82	
		Vendor Subtotal:			52.82	
01-20-00-53-1305	Baxter & Woodman	DRAINAGE PLAN REVIEW	12/15/2023	56445	550.00	
		Vendor Subtotal:			550.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW FOR INVOICE #010	12/29/2023	56546	4,258.80	
		Vendor Subtotal:			4,258.80	
01-20-00-53-4100	Fifth Third Bank	TRAINING COURSE-KIM	12/27/2023	1545	69.00	
		Vendor Subtotal:			69.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	41,978.71	
	Vendor Subtotal:				41,978.71	
01-40-00-52-0420	Bestco HARTFORD	JANUARY 2024 RETIREE BENEFIT	12/29/2023	56511	9,995.31	
	Vendor Subtotal:				9,995.31	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-113.48	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	11,432.50	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-0.45	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-1,370.93	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-0.02	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-1,978.19	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-34.25	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	131.56	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-650.31	
01-40-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	-8.01	
	Vendor Subtotal:				7,408.42	
01-40-00-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	513.54	
	Vendor Subtotal:				513.54	
01-40-00-53-0200	AT&T Wireless	CELLULAR PHONE BILL	12/14/2023	1544	215.94	
	Vendor Subtotal:				215.94	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA	12/29/2023	0	106.98	
	Vendor Subtotal:				106.98	
01-40-00-53-0385	DACRA Adjudication System	DACRA NOVEMBER 2023	12/29/2023	0	1,300.00	
	Vendor Subtotal:				1,300.00	
01-40-00-53-0385	Municipal Collection Services LLC	TICKETS NOV COLLECTIONS	12/29/2023	0	349.06	
01-40-00-53-0385	Municipal Collection Services LLC	MCS LOCAL	12/29/2023	0	298.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			647.20	
01-40-00-53-0385	Alfred M Swanson Jr	LOCAL ADJUDICATION & RED LI	12/29/2023	0	600.00	
		Vendor Subtotal:			600.00	
01-40-00-53-0410	CDS Office Technologies Inc	SIERRA SUPPORT	12/15/2023	0	49.00	
		Vendor Subtotal:			49.00	
01-40-00-53-0410	Minuteman Security Technologies In	VAXTOR LICENSE	12/15/2023	0	950.00	
		Vendor Subtotal:			950.00	
01-40-00-53-0410	Verizon Connect NWF Inc	VERIZON FLEET	12/29/2023	56553	113.33	
		Vendor Subtotal:			113.33	
01-40-00-53-0410	Thomson Reuters-West	CLEAR MONTHLY	12/15/2023	56499	227.50	
		Vendor Subtotal:			227.50	
01-40-00-53-3200	Gas Plus Corporation	CARWASH MONTHLY	12/15/2023	56463	119.95	
		Vendor Subtotal:			119.95	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	115.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	382.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	816.55	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	70.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	37.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MONTHLY VEHICLE MAINTENAC	12/29/2023	0	100.00	
		Vendor Subtotal:			1,520.55	
01-40-00-53-3200	W.C. Schauer Hardware	VEHICLE MAINTENANCE	12/15/2023	56491	3.86	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3.86	
01-40-00-53-3200	Spotless Carwash	VEHICLE WASHES	12/15/2023	56496	650.00	
		Vendor Subtotal:			650.00	
01-40-00-53-3600	W.C. Schauer Hardware	VEHICLE MAINTENANCE PAINT	12/15/2023	56491	56.11	
		Vendor Subtotal:			56.11	
01-40-00-53-4100	Paul Bradley	SEXUAL ASSAULT INVESTIGATO	12/29/2023	56513	25.59	
		Vendor Subtotal:			25.59	
01-40-00-53-4100	Jennifer Casey	POLICE TRAINING MEALS-CASEY	12/15/2023	56447	29.83	
01-40-00-53-4100	Jennifer Casey	POLICE TRAINING MEALS-CASEY	12/15/2023	56447	16.36	
01-40-00-53-4100	Jennifer Casey	STREET DRUGS TRAINING MEAL	12/15/2023	56447	19.61	
		Vendor Subtotal:			65.80	
01-40-00-53-4100	Fifth Third Bank	POLICE TRAINING REFUND	12/27/2023	1545	-400.00	
01-40-00-53-4100	Fifth Third Bank	TRAINING-NIEMANN	12/27/2023	1545	599.00	
		Vendor Subtotal:			199.00	
01-40-00-53-4100	Michael Fries	TRAINING MEAL-FRIES	12/15/2023	56461	15.00	
01-40-00-53-4100	Michael Fries	NEMRT TRAINING MEAL EXPENS	12/29/2023	56525	44.70	
		Vendor Subtotal:			59.70	
01-40-00-53-4100	Daniel Humphreys	TRAIN THE TRAINER TRAINING M	12/29/2023	0	14.69	
01-40-00-53-4100	Daniel Humphreys	HANDCUFFING INSTRUCTOR CO	12/29/2023	0	22.62	
		Vendor Subtotal:			37.31	
01-40-00-53-4100	North East Multi-Regional Training	NEMRT TRAINING CYBER BULLY	12/15/2023	56478	80.00	
01-40-00-53-4100	North East Multi-Regional Training	NEMRT TRAINING CLOSE QUART	12/15/2023	56478	300.00	
01-40-00-53-4100	North East Multi-Regional Training	NEMRT TRAINING BUILDING EN	12/15/2023	56478	175.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	North East Multi-Regional Training	NEMRT TRAINING VEH UNDER C	12/15/2023	56478	100.00	
		Vendor Subtotal:			655.00	
01-40-00-53-4100	James O'Shea	PTX CONFERENCE PARKING ANE	12/15/2023	56482	125.89	
		Vendor Subtotal:			125.89	
01-40-00-53-4200	Conboy Westchester Funeral Homes,	BODY REMOVAL	12/29/2023	56519	400.00	
		Vendor Subtotal:			400.00	
01-40-00-53-4200	Kimberly J. Wojack	ISEARCH BILLING- FY24 3RD QU	12/29/2023	56555	2,000.00	
		Vendor Subtotal:			2,000.00	
01-40-00-53-4250	Fifth Third Bank	MEETING/ TRAINING FOOD	12/27/2023	1545	66.95	
01-40-00-53-4250	Fifth Third Bank	DONNA RETIREMENT	12/27/2023	1545	70.46	
01-40-00-53-4250	Fifth Third Bank	MEETING FOOD	12/27/2023	1545	80.96	
		Vendor Subtotal:			218.37	
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION-TRIB	12/27/2023	1545	34.00	
		Vendor Subtotal:			34.00	
01-40-00-53-4400	Elmhurst Occupational Health	POST OFFER PHYSICAL	12/15/2023	56457	888.00	
		Vendor Subtotal:			888.00	
01-40-00-54-0100	Datasource Ink	DETECTIVE INK	12/29/2023	56520	411.00	
		Vendor Subtotal:			411.00	
01-40-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2023	56503	26.59	
		Vendor Subtotal:			26.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-CATALANO	12/15/2023	56480	221.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-MIKA	12/15/2023	56480	42.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-DOSEN	12/15/2023	56480	40.94	
01-40-00-54-0300	Ray O'Herron Co. Inc	RANSOM DUTY PISTOL	12/15/2023	56480	885.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-CATALANO	12/15/2023	56480	404.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-MIKA	12/15/2023	56480	51.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-JUAREZ	12/29/2023	56541	174.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-FRIES	12/29/2023	56541	45.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	JUAREZ INITIAL UNIFORM PURC	12/29/2023	56541	1,506.23	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-SKI	12/29/2023	56541	28.77	
Vendor Subtotal:					3,399.91	
01-40-00-54-0400	Nelmary LLC	CLEANED AND FOLD BLANKETS	12/29/2023	56538	54.00	
Vendor Subtotal:					54.00	
01-40-00-54-0600	Atlantis Distribution & Logistics	SQUAD PRINTER PAPER	12/29/2023	56510	399.10	
Vendor Subtotal:					399.10	
01-40-00-54-0600	Fifth Third Bank	AWARD	12/27/2023	1545	350.00	
Vendor Subtotal:					350.00	
01-40-00-54-0602	Axon Enterprise Inc	TASER SUPPLIES	12/15/2023	56444	391.50	
Vendor Subtotal:					391.50	
01-40-00-54-0602	Ray O'Herron Co. Inc	BOLA WRAP	12/15/2023	56480	1,095.66	
Vendor Subtotal:					1,095.66	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	12/29/2023	0	35.25	
Vendor Subtotal:					35.25	
01-50-00-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	35,121.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					35,121.72	
01-50-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	8,670.70	
01-50-00-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	87.97	
Vendor Subtotal:					8,758.67	
01-50-00-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	322.18	
Vendor Subtotal:					322.18	
01-50-00-53-0200	AT&T Wireless	CELLULAR PHONE BILL	12/14/2023	1544	266.31	
Vendor Subtotal:					266.31	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA	12/29/2023	0	42.59	
Vendor Subtotal:					42.59	
01-50-00-53-3200	CJC Auto Parts & Tires	213 HEADLAMPS	12/29/2023	56515	32.60	
Vendor Subtotal:					32.60	
01-50-00-53-3200	Irene G. Grilli	TRUCK 214 SAFETY LANE INPSEC	12/15/2023	56466	40.00	
Vendor Subtotal:					40.00	
01-50-00-53-3200	Fire Service, Inc.	REPAIR TO ENGINE 213	12/15/2023	56459	3,339.40	
01-50-00-53-3200	Fire Service, Inc.	REPAIR TO ENGINE 213	12/15/2023	56459	762.24	
01-50-00-53-3200	Fire Service, Inc.	REPAIRS TO ENGINE 213	12/29/2023	0	1,533.98	
01-50-00-53-3200	Fire Service, Inc.	REPAIRS TO ENGINE 214	12/29/2023	0	463.03	
01-50-00-53-3200	Fire Service, Inc.	REPAIRS TO TRUCK 219	12/29/2023	0	3,581.63	
01-50-00-53-3200	Fire Service, Inc.	REPAIRS TO TRUCK 219	12/29/2023	0	5,760.09	
Vendor Subtotal:					15,440.37	
01-50-00-53-3200	Interstate Power Systems Inc	214 REPAIR SHORELINE WIRING	12/29/2023	56529	1,365.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,365.00	
01-50-00-53-3200	Pete's Automotive Service Inc	218 ALTERNATOR REPLACEMENT	12/29/2023	0	622.64	
01-50-00-53-3200	Pete's Automotive Service Inc	200 TIRE ROTATION	12/29/2023	0	95.00	
01-50-00-53-3200	Pete's Automotive Service Inc	214 OIL CHANGE AND BRAKES	12/29/2023	0	1,022.46	
		Vendor Subtotal:			1,740.10	
01-50-00-53-4100	Illinois Fire Chiefs Association	D/C BOCHENEK- CHIEF FIRE OFF	12/15/2023	56469	4,550.00	
		Vendor Subtotal:			4,550.00	
01-50-00-53-4100	Northeastern Illinois Public	PIT CREW CPR CLASS	12/29/2023	56540	2,250.00	
		Vendor Subtotal:			2,250.00	
01-50-00-53-4200	Fifth Third Bank	CPR MATERIAL-40	12/27/2023	1545	890.84	
		Vendor Subtotal:			890.84	
01-50-00-53-4200	Promos 911 Inc	TABLE COVER	12/15/2023	56486	282.19	
		Vendor Subtotal:			282.19	
01-50-00-53-4250	Dave Bochenek	CPR NATIONAL SYMPOSIUM TIC	12/29/2023	56512	400.00	
		Vendor Subtotal:			400.00	
01-50-00-53-4250	Renee Morris	TRAINING FOR SUPPORT PERSON	12/15/2023	56476	132.68	
		Vendor Subtotal:			132.68	
01-50-00-53-4300	Fifth Third Bank	QR CODE GENERATOR	12/27/2023	1545	119.88	
		Vendor Subtotal:			119.88	
01-50-00-53-4300	Illinois Fire Chiefs Association	ANNUAL MEMBERSHIP RENEWA	12/29/2023	56528	450.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			450.00	
01-50-00-54-0100	Fifth Third Bank	BIRTHDAY CARDS	12/27/2023	1545	75.06	
		Vendor Subtotal:			75.06	
01-50-00-54-0300	On Time Embroidery Inc	UNIFORM-BUCHHOLZ	12/15/2023	56481	24.00	
01-50-00-54-0300	On Time Embroidery Inc	2023 FALL UNIFORM ORDER	12/15/2023	56481	2,956.00	
		Vendor Subtotal:			2,980.00	
01-50-00-54-0600	CJC Auto Parts & Tires	AUTO LIGHT BULBS	12/15/2023	56451	20.58	
01-50-00-54-0600	CJC Auto Parts & Tires	BULBS	12/15/2023	56451	3.00	
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY	12/15/2023	56451	47.79	
		Vendor Subtotal:			71.37	
01-50-00-54-0600	W.S. Darley & Co	1.5" NOZZLE	12/15/2023	56502	1,348.95	
		Vendor Subtotal:			1,348.95	
01-50-00-54-0600	Emergency Medical Products Inc	EMS EQUIPMENT	12/15/2023	56458	155.58	
		Vendor Subtotal:			155.58	
01-50-00-54-0600	Keller-Heartt Oil Co Inc	DEF & DRUM	12/15/2023	0	864.50	
		Vendor Subtotal:			864.50	
01-50-00-54-0600	W.C. Schauer Hardware	BATTERIES & FUEL FOR EQUIPM	12/15/2023	56491	137.64	
01-50-00-54-0600	W.C. Schauer Hardware	TAPE	12/15/2023	56491	8.09	
01-50-00-54-0600	W.C. Schauer Hardware	PLUMBERS GREASE	12/15/2023	56491	6.28	
01-50-00-54-0600	W.C. Schauer Hardware	TUBING FOR REPAIRS	12/15/2023	56491	2.81	
		Vendor Subtotal:			154.82	
01-50-00-54-0600	Stryker Sales LLC	RESTRAINT STRAPS FOR AMB 21	12/29/2023	56551	87.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			87.00	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-NO	12/15/2023	0	253.75	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	12/29/2023	0	146.95	
		Vendor Subtotal:			400.70	
01-50-00-54-0600	Zoll Medical Corporation	EMS EQUIPMENT/ SUPPLIES	12/15/2023	56506	302.58	
		Vendor Subtotal:			302.58	
01-60-01-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	3,666.05	
		Vendor Subtotal:			3,666.05	
01-60-01-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURAN	12/29/2023	56537	6,933.00	
		Vendor Subtotal:			6,933.00	
01-60-01-52-0420	Bestco HARTFORD	JANUARY 2024 RETIREE BENEFIT	12/29/2023	56511	1,462.38	
		Vendor Subtotal:			1,462.38	
01-60-01-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	1,307.93	
01-60-01-52-0420	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	2.85	
		Vendor Subtotal:			1,310.78	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	RETIREE HEALTH INSURANCE PV	12/29/2023	56536	1,152.00	
		Vendor Subtotal:			1,152.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	20.79	
		Vendor Subtotal:			20.79	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	12/15/2023	0	221.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	12/29/2023	0	46.05	
		Vendor Subtotal:			46.05	
01-60-01-53-0410	GIS Consortium	GIS STAFFING SERVICES	12/15/2023	56464	1,856.25	
		Vendor Subtotal:			1,856.25	
01-60-01-53-3100	Dultmeier Sales LLC	BRINE TANK PARTS	12/29/2023	56523	19.56	
01-60-01-53-3100	Dultmeier Sales LLC	BRINE TANK PARTS	12/29/2023	56523	20.11	
		Vendor Subtotal:			39.67	
01-60-01-53-3200	Irene G. Grilli	MAINTENANCE OF VEHICLES	12/15/2023	56466	80.00	
		Vendor Subtotal:			80.00	
01-60-01-53-3400	Leyden Lawn Sprinklers Inc	STREET LIGHTING REPAIR- THAT	12/29/2023	56533	727.00	
		Vendor Subtotal:			727.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	12/15/2023	0	4,009.45	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	12/15/2023	0	16,536.13	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	12/29/2023	0	678.77	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	12/29/2023	0	4,160.75	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	12/29/2023	0	2,042.75	
		Vendor Subtotal:			27,427.85	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	3,580.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,946.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,663.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,339.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,614.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,597.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/29/2023	56521	2,819.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			19,560.50	
01-60-01-53-3550	Fernandez Tree Service	CONTRACTUAL TREE REMOVALS	12/29/2023	56524	21,002.00	
		Vendor Subtotal:			21,002.00	
01-60-01-53-3600	Alternative Energy Solutions Ltd	VH GENERATOR MAINTENANCE	12/29/2023	56508	349.00	
		Vendor Subtotal:			349.00	
01-60-01-53-3600	South West Industries, Inc.	MONTHLY MAINTENANCE	12/15/2023	0	684.00	
01-60-01-53-3600	South West Industries, Inc.	MECHANIC HOUR	12/15/2023	0	1,273.50	
		Vendor Subtotal:			1,957.50	
01-60-01-53-3600	Fifth Third Bank	VACUUM FILTERS	12/27/2023	1545	30.92	
01-60-01-53-3600	Fifth Third Bank	ACTUATOR DETECTIVES OFFICE	12/27/2023	1545	172.46	
01-60-01-53-3600	Fifth Third Bank	VACUUM BAGS	12/27/2023	1545	92.00	
01-60-01-53-3600	Fifth Third Bank	HOLIDAY SUPPLIES	12/27/2023	1545	111.84	
		Vendor Subtotal:			407.22	
01-60-01-53-3600	Fullmer Locksmith Service Inc	PD DOOR REPAIR	12/15/2023	56462	706.00	
		Vendor Subtotal:			706.00	
01-60-01-53-3600	Lee Mechanical, Inc	VH HVAC REPAIR	12/29/2023	56531	385.00	
		Vendor Subtotal:			385.00	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	WINTERIZE IRRIGATION-400 PAR	12/15/2023	56473	241.00	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	WINTERIZE IRRIGATION-ASLANI	12/15/2023	56473	169.00	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	WINTERIZE IRRIGATION-FRANKI	12/15/2023	56473	169.00	
		Vendor Subtotal:			579.00	
01-60-01-53-4250	Fifth Third Bank	TRADESHOW	12/27/2023	1545	270.00	
01-60-01-53-4250	Fifth Third Bank	APWA LUNCHEON PW	12/27/2023	1545	120.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			390.00	
01-60-01-53-4250	Nick Petrillo	ISA BOOK	12/15/2023	56484	140.00	
01-60-01-53-4250	Nick Petrillo	ISA TEST	12/15/2023	56484	280.00	
01-60-01-53-4250	Nick Petrillo	ISA PREP COURSE	12/15/2023	56484	140.00	
		Vendor Subtotal:			560.00	
01-60-01-53-4300	IPWMAN	IPWMAN DUES	12/29/2023	56530	100.00	
		Vendor Subtotal:			100.00	
01-60-01-53-4400	Edward Hospital	RANDOM DRUG TESTING	12/15/2023	56456	40.00	
		Vendor Subtotal:			40.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL AD	12/15/2023	0	168.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL AD	12/15/2023	0	175.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL AD	12/15/2023	0	161.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL AD	12/29/2023	0	140.00	
		Vendor Subtotal:			644.00	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	12/29/2023	56518	213.22	
		Vendor Subtotal:			213.22	
01-60-01-54-0310	Timothy Domeier	CLOTHING ALLOWANCE-DOMEIER	12/15/2023	56455	139.06	
		Vendor Subtotal:			139.06	
01-60-01-54-0310	Luke Palm	WORK CLOTHES	12/15/2023	56483	87.30	
		Vendor Subtotal:			87.30	
01-60-01-54-0310	Nick Petrillo	SOCKS	12/29/2023	56542	18.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			18.70	
01-60-01-54-0310	Brian Skoczek	UNIFORM ALLOWANCE	12/15/2023	56494	96.62	
		Vendor Subtotal:			96.62	
01-60-01-54-0500	Genuine Parts Co Inc	VEHICLE PARTS	12/29/2023	56526	134.70	
		Vendor Subtotal:			134.70	
01-60-01-54-0600	Fifth Third Bank	PW SUPPLIES	12/27/2023	1545	38.97	
01-60-01-54-0600	Fifth Third Bank	HARDWARE	12/27/2023	1545	63.42	
		Vendor Subtotal:			102.39	
01-60-01-54-0600	Cronin Enterprises LLC	HOLIDAY DECO	12/15/2023	56453	11,021.25	
		Vendor Subtotal:			11,021.25	
01-60-01-54-0600	W.W. Grainger Inc	CABLE TIES	12/15/2023	56465	28.21	
		Vendor Subtotal:			28.21	
01-60-01-54-0600	Menards	PW SHOP SUPPLIES	12/29/2023	56535	23.05	
		Vendor Subtotal:			23.05	
01-60-01-54-0600	Russo Power Equipment Inc	PUBLIC WORKS 2 CYCLE OIL	12/29/2023	56545	75.84	
		Vendor Subtotal:			75.84	
01-60-01-54-0600	W.C. Schauer Hardware	LEAF REMOVAL SUPPLIES	12/15/2023	56491	20.69	
		Vendor Subtotal:			20.69	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	12/15/2023	56501	902.71	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	12/15/2023	56501	96.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			999.61	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	12/15/2023	0	100,586.11	
		Vendor Subtotal:			100,586.11	
01-60-05-53-5510	LRS	LEAF DISPOSAL	12/29/2023	56534	20,512.14	
01-60-05-53-5510	LRS	LEAF DISPOSAL	12/29/2023	56534	23,136.63	
		Vendor Subtotal:			43,648.77	
		Subtotal for Fund: 01			725,864.38	
02-00-00-21-0000	MARK & LISA REYNOLDS	Refund Check 008404-000, 539 EDG	12/14/2023	56488	12.70	
		Vendor Subtotal:			12.70	
02-00-00-21-0015	State Treasurer	PR Batch 00015.12.2023 State Income	12/15/2023	100613	1,397.67	
02-00-00-21-0015	State Treasurer	PR Batch 00031.12.2023 State Income	12/31/2023	100621	1,400.92	
		Vendor Subtotal:			2,798.59	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Medicare En	12/15/2023	100614	443.73	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Federal Inco	12/15/2023	100614	3,574.65	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 FICA Emplo	12/15/2023	100614	1,713.13	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 Medicare En	12/15/2023	100614	443.73	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2023 FICA Emplo	12/15/2023	100614	1,713.13	
02-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Medicare En	12/31/2023	100622	445.00	
02-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Medicare En	12/31/2023	100622	445.00	
02-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 Federal Inco	12/31/2023	100622	3,437.94	
02-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 FICA Emplo	12/31/2023	100622	1,718.33	
02-00-00-21-0015	United States Treasury	PR Batch 00031.12.2023 FICA Emplo	12/31/2023	100622	1,718.33	
		Vendor Subtotal:			15,652.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	546.40	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF-Volun	12/31/2023	100618	424.15	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	799.51	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF-Volun	12/31/2023	100618	216.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	822.61	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.12.2023 IMRF Emplc	12/31/2023	100618	1,288.94	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	749.39	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF-Volun	12/15/2023	100618	191.72	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	491.09	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF-Volun	12/15/2023	100618	438.82	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	1,355.02	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2023 IMRF Emplc	12/15/2023	100618	850.26	
Vendor Subtotal:					8,174.88	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2023 ICMA	12/15/2023	100612	17.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2023 ICMA	12/15/2023	100612	422.18	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.12.2023 ICMA	12/31/2023	100617	422.17	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.12.2023 ICMA	12/31/2023	100617	20.46	
Vendor Subtotal:					882.66	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2023 AXA Roth	12/15/2023	100611	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.12.2023 AXA Roth	12/31/2023	100616	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0043	WEX Health, Inc	PR Batch 00031.12.2023 VEBA-EMP	12/31/2023	100623	5,993.67	
Vendor Subtotal:					5,993.67	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.12.2023 Public Work	12/31/2023	100619	226.94	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.12.2023 Public Work	12/15/2023	100619	193.86	
Vendor Subtotal:					420.80	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.12.2023 Public Work	12/31/2023	100620	45.06	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.12.2023 Public Work	12/15/2023	100620	37.70	
Vendor Subtotal:					82.76	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.12.2023 Supplementa	12/31/2023	6568	19.19	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.12.2023 Supplementa	12/15/2023	6568	19.19	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			38.38	
02-60-06-52-0400	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	7,271.43	
		Vendor Subtotal:			7,271.43	
02-60-06-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURA	12/29/2023	56537	4,329.00	
		Vendor Subtotal:			4,329.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	RETIREE HEALTH INSURANCE PV	12/29/2023	56536	531.00	
		Vendor Subtotal:			531.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	197.06	
		Vendor Subtotal:			197.06	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	12/29/2023	56518	3,364.08	
		Vendor Subtotal:			3,364.08	
02-60-06-53-0200	Comcast Cable	PUMP STATION INTERNET	12/29/2023	56517	104.85	
		Vendor Subtotal:			104.85	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	12/15/2023	0	55.28	
		Vendor Subtotal:			55.28	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	12/29/2023	0	46.05	
		Vendor Subtotal:			46.05	
02-60-06-53-0380	Intergovernmental Personnel Benefit	DECEMBER 2023 IPBC INSURANC	12/01/2023	1543	45.24	
		Vendor Subtotal:			45.24	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0410	ClientFirst Consulting Group LLC	NOV 2023 IT SUPPORT-VH	12/29/2023	0	3,121.87	
02-60-06-53-0410	ClientFirst Consulting Group LLC	NOV 2023 IT SUPPORT-PD	12/29/2023	0	1,224.69	
		Vendor Subtotal:			4,346.56	
02-60-06-53-0410	Fifth Third Bank	AWS SERVICES	12/27/2023	1545	10.54	
		Vendor Subtotal:			10.54	
02-60-06-53-0410	GIS Consortium	GIS STAFFING SERVICES	12/15/2023	56464	1,856.25	
		Vendor Subtotal:			1,856.25	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS NOV 2023	12/15/2023	0	949.00	
		Vendor Subtotal:			949.00	
02-60-06-53-0410	Watersmart Software Inc	ANNUAL SUBSCRIPTION	12/29/2023	0	10,609.00	
		Vendor Subtotal:			10,609.00	
02-60-06-53-3050	Clear View Plumbing & Sewer Inc	WATER MAIN REPAIR	12/29/2023	56516	8,570.00	
		Vendor Subtotal:			8,570.00	
02-60-06-53-3050	Riccio Construction Corporation	WATER MAIN REPAIR 1140 KEYSI	12/29/2023	56544	5,998.00	
02-60-06-53-3050	Riccio Construction Corporation	WATER MAIN REPAIR 1140 KEYSI	12/29/2023	56544	6,245.00	
		Vendor Subtotal:			12,243.00	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING COPIER/PRIN	12/29/2023	56522	41.76	
		Vendor Subtotal:			41.76	
02-60-06-53-3300	Regal Business Machines Inc	M/T-3 KONICA PRINTERS	12/15/2023	56487	52.34	
		Vendor Subtotal:			52.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3600	Alarm Detection Systems Inc	PUMP STATION ALARM	12/15/2023	0	219.33	
		Vendor Subtotal:			219.33	
02-60-06-53-3600	Leyden Lawn Sprinklers Inc	PUMP STATION GARDEN WATER S	12/29/2023	56533	169.00	
		Vendor Subtotal:			169.00	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS PUMP STATION	12/29/2023	56539	108.72	
		Vendor Subtotal:			108.72	
02-60-06-53-3631	Kurt & Kirsten Legac	LEAD SERVICE LINE REPLACEME	12/29/2023	56532	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Matthew Nyweide	LEAD LINE REPLACEMENT PROC	12/15/2023	56479	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3631	Thomas Severson	LEAD LINE REPLACEMENT REIM	12/15/2023	56493	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-4250	Fifth Third Bank	APWA LUNCHEON PW	12/27/2023	1545	120.00	
		Vendor Subtotal:			120.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING NOV	12/29/2023	0	118.70	
		Vendor Subtotal:			118.70	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/15/2023	56498	655.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/15/2023	56498	225.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	150.80	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	145.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	115.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	150.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	551.30	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	520.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/29/2023	56552	75.00	
		Vendor Subtotal:			2,587.90	
02-60-06-53-5300	Growing Community Media NFP	LEGAL AD	12/15/2023	0	175.00	
		Vendor Subtotal:			175.00	
02-60-06-54-0100	Sebis Direct (Postage)	UTILITY BILLING POSTAGE DEC :	12/15/2023	0	480.84	
		Vendor Subtotal:			480.84	
02-60-06-54-0310	Michael Thomasino	UNIFORM REIMBURSEMENT	12/15/2023	0	208.32	
		Vendor Subtotal:			208.32	
02-60-06-54-0310	Work 'n Gear LLC	UNIFORM-THOMASINO	12/15/2023	56504	155.00	
		Vendor Subtotal:			155.00	
02-60-06-54-0500	Genuine Parts Co Inc	WATER VAN REPAIR	12/29/2023	56526	151.74	
02-60-06-54-0500	Genuine Parts Co Inc	WATER VAN REPAIR	12/29/2023	56526	-49.50	
02-60-06-54-0500	Genuine Parts Co Inc	WATER VAN REPAIR	12/29/2023	56526	240.33	
		Vendor Subtotal:			342.57	
02-60-06-54-0500	Standard Equipment Company	SEWER CAMERA SEAL KIT	12/29/2023	56550	1,901.93	
		Vendor Subtotal:			1,901.93	
02-60-06-54-0600	Harrington Industrial Plastics LLC	WATER TESTING CHEMICALS	12/29/2023	56527	62.29	
		Vendor Subtotal:			62.29	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	12/15/2023	0	603.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			603.99	
02-60-06-54-0600	Standard Equipment Company	SEWER CAMERA PARTS	12/29/2023	56550	95.11	
		Vendor Subtotal:			95.11	
02-60-06-54-0600	Subsurface Solutions	REPAIR PARTS FOR LOCATOR	12/15/2023	56497	129.81	
		Vendor Subtotal:			129.81	
02-60-06-54-0600	HD Supply Inc	WATER DEPT TOOLS	12/29/2023	0	170.12	
		Vendor Subtotal:			170.12	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	12/15/2023	56450	53,708.90	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	12/15/2023	56450	65,625.35	
		Vendor Subtotal:			119,334.25	
02-60-06-55-1150	Anna Kinnan	SEWER LATERAL REPAIR REIMBI	12/15/2023	56472	4,500.00	
		Vendor Subtotal:			4,500.00	
02-60-06-55-1150	Courtney Skelton	SEWER LATERAL REPAIR REIMBI	12/29/2023	56549	5,500.00	
		Vendor Subtotal:			5,500.00	
		Subtotal for Fund: 02			243,182.73	
03-00-00-53-3620	Schroeder Asphalt Services Inc	2023 STREET PATCHING PROJECT	12/15/2023	56492	1,917.45	
		Vendor Subtotal:			1,917.45	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	12/15/2023	56446	12,786.80	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	12/15/2023	56446	14,091.34	
		Vendor Subtotal:			26,878.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 03					28,795.59	
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	12/29/2023	56507	307.46	
Vendor Subtotal:					307.46	
14-00-00-53-0370	American Traffic Solutions Inc	AUTOMATED TRAFFIC ENFORCE	12/15/2023	0	7,780.00	
Vendor Subtotal:					7,780.00	
14-00-00-55-0500	Cash	SERVICES RENDERED RELATION	12/12/2023	56441	400.00	
Vendor Subtotal:					400.00	
14-00-00-55-0500	Vari Sales Corporation	NEW FURNITURE	12/29/2023	0	1,275.00	
14-00-00-55-0500	Vari Sales Corporation	FURNITURE-NEW OFFICE FURNI	12/29/2023	0	70,551.85	
14-00-00-55-0500	Vari Sales Corporation	FURNITURE-EXEC. CONFERENCE	12/29/2023	0	7,551.00	
14-00-00-55-0500	Vari Sales Corporation	ADMIN FURNITURE	12/29/2023	0	900.00	
14-00-00-55-0500	Vari Sales Corporation	ADMIN NEW FURNITURE	12/29/2023	0	315.00	
14-00-00-55-0500	Vari Sales Corporation	FURNITURE-EXEC. STORAGE CA	12/29/2023	0	3,375.00	
Vendor Subtotal:					83,967.85	
14-00-00-55-8620	ClientFirst Consulting Group LLC	COMPUTER EQUIPMENT REPLAC	12/29/2023	0	163.75	
Vendor Subtotal:					163.75	
14-00-00-55-8620	Fifth Third Bank	ADMIN THINKPAD DOCKS	12/27/2023	1545	579.98	
Vendor Subtotal:					579.98	
14-00-00-55-8620	Griffon Systems Inc		12/29/2023	0	1,006.81	
Vendor Subtotal:					1,006.81	
Subtotal for Fund: 14					94,205.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
31-00-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY	12/15/2023	0	2,116.57	
		Vendor Subtotal:			2,116.57	
31-00-00-53-5300	LoopNet	AD FOR PROPERTY SALE	12/15/2023	56474	999.00	
31-00-00-53-5300	LoopNet	AD FOR PROPERTY SALE	12/15/2023	56474	999.00	
		Vendor Subtotal:			1,998.00	
31-00-00-55-4300	McAdam Nursery & Garden Center	HOLIDAY DECORATIONS ON MAI	12/15/2023	56475	1,810.00	
		Vendor Subtotal:			1,810.00	
		Subtotal for Fund: 31			5,924.57	
32-00-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY	12/15/2023	0	2,116.57	
		Vendor Subtotal:			2,116.57	
32-00-00-55-4300	Cronin Enterprises LLC	HOLIDAY DECO	12/15/2023	56453	197.96	
32-00-00-55-4300	Cronin Enterprises LLC	HOLIDAY DECO	12/15/2023	56453	4,555.45	
		Vendor Subtotal:			4,753.41	
		Subtotal for Fund: 32			6,869.98	
		Report Total:			1,104,843.10	



Village of River Forest
Village Administrator's Office
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: January 8, 2024

To: Matt Walsh, Village Administrator

From: Mike Reynolds, Interim Director of Public Works
Brian Skoczek, Superintendent of Operations

Subj: Approval of Purchase – Public Works Street Sweeper

Issue: Staff is seeking approval to purchase a 2024 Elgin Pelican NP Street Sweeper.

Analysis: Included in the FY 2025 Budget (Capital Equipment Replacement Fund) is \$305,000 to replace a 2016 Elgin Pelican Street Sweeper. Staff is recommending replacing this equipment due to the substantial increase in maintenance costs incurred once the equipment reaches a certain age (8 years). This vehicle is used for routine maintenance of all Village roadways and alleys by removing debris deposited in the roadways and reduces storm basin accumulations.

Standard Equipment's broom style sweeper is cheaper through SourceWell pricing and better suited to city street environments than a comparable vacuum style sweeper from RNOW. The pricing of the Street Sweepers is reflected below:

Company:	Truck Price:
Standard Equipment (Sourcewell Pricing)	\$304,507.00
RNOW Municipal Equipment	\$399,500.00

Recommendation: Concur with staff recommendation to purchase a 2024 Elgin Pelican from Standard Equipment of Elmhurst, IL for \$304,507.00 in FY2025.

Attachments: Quotes from Schwarze Industries and Standard Equipment

A9 Monsoon SE



ELECTRONIC BUILD SHEET AND PURCHASE ORDER

M2 106 Freightliner with sweeper body

Purchase Order Number	Special Option Request

SOLD TO: Dealership Name "Buyer"		CUSTOMER NAME "Buyer"	
R.N.O.W., Inc.		Village of River Forest	
Address:	8636 W. National Ave	Address:	40 Forest Ave
	West Allis, WI 53227		River Forest, IL 60305
Contact Name:	Kevin Watt	Contact Name:	Brian Skoczek
Contact Phone:	414-688-5700	Contact Phone:	708-366-8500

A9SE MONSOON STANDARD EQUIPMENT

SWEEPER ENGINE		PICKUP HEAD	
Fuel water separator		90" x 36" Sweeping Head with Rubber Blast Orifice	
Safety engine shutdown device		3/8" thick, 14" dia Pressure hose, 14" Suction Hose	
Battery and 50 gallon fuel tank shared with chassis		Sweeps-in-Reverse	
160 amp alternator		Doublewide full length carbide drag shoes Warranted against wear-out, two years/2000 hours, prorated	
High capacity air cleaner			
HYDRAULIC SYSTEM		DUST CONTROL SYSTEM	
25 gallon vented hydraulic reservoir, w/shut-off valves		Twin Electric diaphragm water pumps with inlet restriction indicator	
Tank mounted level and temperature indicator		Water tank capacity 480 gallons, polyethylene	
Hydraulic pressure, 2500 psi		25-foot long fire hydrant fill hose	
In-tank 10 micron return filter		50 mesh cleanable filter, with shut off valve	
9000 BTU oil to air radiator type oil cooler		Water spray nozzles shall be provided as follows:	
12-volt DC hydraulic backup system		Five at pickup head, two nozzles inside hopper	
DUST SEPERATOR		Two at gutter broom, per option selected	
Centrifugal dust separator, 29000 cu in. with 1680 sq in door		Two nozzles in suction tube, two at front axle	
		An air purge system for flushing water lines	
HOPPER		OPERATING CONTROLS	
Mild Steel, 9.6 CuYd, 8 CuYd usable Capacity		Sweeper power control, with auto throttle standby	
Screens - 6280 square inches, saw tooth design		Broom deploy, tilt and speed	
Twin dumping cylinders, 51 degrees		Head up/down or leaf bump, sweep in reverse	
Rear door hydraulically opened, closed and locked		Dust control water by zone	
Dual 20" X 32" watertight inspection doors, 1 left, 1 right		Hopper dump - in cab and at side broom	
External weatherproof dump switches		Sweeper lighting and beacons	
Shroud enclosing the blower system		INSTRUMENTS	
BLOWER		Full color hi-res display with the following:	
Closed face turbine 10 curved blades, 32.75" dia. by 5" wide		Water level, broom speed, hopper load, vacuum enhancer position	
500 Brinell hardness abrasion resistant steel		Sweeper and drive system diagnostics	
Fully balanced within 1.5 grams on both sides		Hopper tilted and door open indicator	
Vacuum enhancer, w/indicator in cab		Swiveling console for left or right sweeping	
Remote grease lines for fan bearing		Hyd. temp. & filter restriction	
SWEEPER WARRANTY		SAFETY EQUIPMENT	
Sweeper 12 Months, 1200 Hours		Two body props to lock hopper in raised position	
VPD Device 36 months, unlimited hours		Rear Amber LED Strobe With Guard	
Chassis sweeper engine 36 Months		2 rear yellow alternating LED flashing lights	
Sweeper hydraulic pumps and fittings 5 years		Slow moving vehicle emblem, backup alarm, 5-lb fire extinguisher, and a warning triangle kit	
Sweeper hydraulic motors and valves 2 years		Rear view camera	

QTY	DESCRIPTION	PRICE
	POWER MODULE OPTIONS	SIRGNSE
1	M2, 240 hp VPD sweeper drive	
	Subtotal Auxiliary Engine Options	

SWEEPING HEAD OPTIONS		
1	Standard w/rubber blast orifice	
1	Sweep Head Deluge	
	Side Blast Head	
Subtotal Sweeping Head Options		
GUTTER BROOM OPTIONS		
1	Gutter Broom, Dual W/Power Tilt and variable speed	
1	Gutter Broom, GEO Dual	
	Gutter Broom, RH W/Power Tilt and variable speed	
	Gutter Broom, GEO RH	
	Gutter Broom, GEO LH	
	Gutter Broom, Poly Segments, each	
	Gutter Broom, In-Cab Down Pressure	206C16
1	Standby, full w/Throttle Ramp	
1	Variable Speed Gutter Broom(s)	
Subtotal Gutter Broom Options		
MISCELLANEOUS OPTIONS		
	Manual, Sweeper, Additional Copy (Paper)	
1	14 Point Standard Remote Grease Manifold	
	Camera System ,Single	
1	Camera System, Dual (Must list location of 2nd camera in Special Options)	
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	
	Camera System, Four w/ Split Screen (Location of camera 2, 3, 4 in Special Options)	
	Alarm, Smart Backup, 97db-107db	
	Leak Detection Kit	
	Basic Sweeper Only Wrap	SOR
Subtotal Miscellaneous Options		
WATER SYSTEM OPTIONS		
1	Water Tank, Standard 470G	
1	Spray Bar, Front	
1	Spray Bar, Hopper Add. 4 Nozzles	
	Spray Bar, Hopper Add. 7 Nozzles	
	High Pressure Washdown Wand W/ Pump 2000 psi	
	High Pressure Washdown W/ 50' Hose Reel 2000 psi	
1	High Pressure Front Spraybar, Gun, Reel, Detergent Tank 3000 psi	
	Addition 80 gallon poly rear water tank	
	Additional 100 Gallon SS rear Water Tank	
	Pressure Side Water Injector	
1	Water Tank Low Level Alarm & Ind.	
	Water Fill Inline Y Strainer	
Subtotal Water System Options		
HOPPER OPTIONS		
	Hopper, Standard	
	Auto Drop Down Screens (All Hoppers)	
1	Hopper Sound Suppression	
1	Hopper Dump Assist Shaker	
	Hand Hose, None or	
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	
1	Hand Hose, 8" Power Boom HD with extend (Remote Engine Throttle Included)	
	Pendant Control for Power Boom	
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)	
	Hand Hose Extension 4FT Long Front Bumper Mount - 2 Max	
	Hand Hose Water Nozzle	
1	Rear Bumper Stow & Go - Rear Tube Holder	

	Hopper Deluge, None		
	Hopper Deluge, Conical Spray		
1	Hopper Deluge, 4 Nozzle, Conical Spray		
	Hopper Dump Switches Exterior Right Side Only <i>(In Lieu of Standard Left)</i>		
	Hopper Dump Switches Exterior, Both Sides		
	Hopper, W/ Remote DD Screens		
1	Hoper Drain - None		
	Hopper Drain 6" (SS)		
1	Hopper Up Alarm & Indicator		
1	Hopper Aux. Engine Screen Cover		
	Hopper, High Strength Stainless Steel ~ <i>LIFETIME WARRANTY</i> ~		
1	Hopper W/ Remote DD Screens High Strength Stainless Steel ~ <i>LIFETIME WARRANTY</i> ~		
	Hopper, 304 Stainless Steel ~ <i>LIFETIME WARRANTY</i> ~		
	Hopper W/ Remote DD Screens (304 SS) ~ <i>LIFETIME WARRANTY</i> ~		
Subtotal Hopper Options			
REAR LIGHTING OPTIONS			
1	Rear Strobe W/Guard		
	Strobe, Dual Rear LED		
	Strobe, Dual Rear W/Guard LED		
1	Arrowboard, Traffic Guide, LED		
	Barlight, Rear LED		
	Barlight, Rear W/Guard LED		
	Floodlight, LED <i>(Must list location in Special Options)</i>		
CAB LIGHTING OPTIONS			
	Strobe, Cab Cabover LED		
	Strobe, Cab Conventional LED		
	Strobe, Cab W/Guard Cabover LED		
	Strobe, Cab W/Guard Conventional LED		
	Barlight, 56" Cab Conventional LED		
	Barlight, 16" Cab W/Guard, Conventional, LED		
	Barlight, 16" Cab Cabover LED		
	Barlight, 16" Cab W/Guard, Cabover LED		
Subtotal Lighting Options			
SPECIAL PAINT OPTIONS			
1	Paint, Standard		
	Paint, Special: Sweeper Unit Only		
	Paint, Special: Chassis Only		
	Special Paint Color: _____		
	Special Paint Code: _____		
1	Decal Kit		
Subtotal Special Paint			
CHASSIS MOUNTING OPTIONS			
1	FL M2 164" Single Engine Spec Chassis '24	69870	
M2 CHASSIS OPTIONS			
1	Mirror, 12" Parabolic, Set	203616	
1	Air Filter Restrict Ind Chassis	203465	
	Tire & Rim, Spare M2	203468	
1	Block Heater	203469	
	Rim, Spare M2	203620	
	Magnet, Bar, 90" FL M2	204A38	
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	
Subtotal M2 Chassis Options			

QTY	SOR #	SPECIAL OPTIONS REQUEST	PART #	PRICE
		Budget Quote per Above Specifications		\$ 399,500.00
Subtotal Special Options				
SWEEPER BODY EXTENDED WARRANTIES				
1		STANDARD- 1 Year or 1200 hours	STD	
		SILVER- 2 Years or 2400 Hours	SILVER	
		GOLD- 3 Years or 3600 Hours	GOLD	
		PLATINUM- 4 Years or 4800 Hours	PLATINUM	
		DIAMOND- 5 Years or 6000 Hours	DIAMOND	
Subtotal Sweeper Extend Warranties				
<i>**Chassis and auxiliary power are both separate, and need to be purchased through local dealer/distributors**</i>				

STANDARD EQUIPMENT

625 S. Illinois Rt. 83, Elmhurst, IL 60126 • 312-829-1919 • sales@standardequipment.com

Date:

12 – 12 – 2023

Offered By:

Mike O'Connor
Sales Representative
312.208.5012

Equipment Provided for:

The Village of River Forest
400 Park Ave,
River Forest, IL 60305

Equipment Quote



Stock Photo

Standard Equipment is pleased to present The Village of River Forest with the following quotation for a New Elgin Pelican NP Street Sweeper.





Dealership Information

Family-owned and operated since 1969, Standard Equipment Company provides environmental equipment solutions for municipalities, contractors, and companies. We have built a reputation for excellence by offering the finest new equipment, a large selection of parts, excellent service, and unparalleled customer support. We customize environmental equipment solutions for every situation by putting our customer's needs first. Standard's greatest ability is dependability.



Manufacturer Information

Elgin sweepers have been cleaning roadways since 1914, and while products have grown and improved, the commitment to quality and performance the company was founded on has not changed.

Clean streets improve water quality, air quality, overall community health and help prevent water pollution. Elgin founder, John Murphy, recognized the health hazards caused by streets filled with filth and debris, and created the very first street sweeper. The sweepers we produce today aren't just any sweeper – they are the toughest, and most rugged sweepers on the market.

Elgin equipment utilizes all variations of today's sweeping technology — mechanical, pure vacuum sweepers, regenerative air, alternative fuel, waterless dust control — and now a single-engine technology — to offer customers the sweeper that matches their needs. From general street maintenance to special industrial and airport applications, Elgin puts its customers in the sweeper that best meets their needs.

Elgin Pelican-NP

The Elgin® Pelican® broom sweeper is a three-wheel mechanical sweeper based on one of the original street sweeper designs, which has been continuously improved since 1914, meeting the highest sweeper standards. Maneuverability, visibility, economy, serviceability, and single-lane dumping with a sweep system that easily handles heavy compacted dirt and bulky debris are all features of the Elgin Pelican. An isolation-mounted cab provides a cleaner, quieter operation, and the improved 360-degree visibility and easier access for service and maintenance make the Elgin Pelican an industry leader in road sweepers.

The Pelican is also available with Elgin's innovative waterless dust control feature; allowing year-round sweeping, sweeping with water conservation, and eliminates the use of water on reactive compounds like Portland cement.

Why Pelican?

- Market leader offering 360 degrees of operator visibility
- Rear steer for outstanding maneuverability
- Front mounted, variable high dump 3.6 yd³ (2.8 m³) hopper
- Elgin exclusive chevron conveyor belt

Product Description

Pelican-NP Single Diesel T4F 74 HP

Standard Features

- Air cleaner, two-stage, dry type with restriction indicator
- Air Conditioner
- Alternator, 120 amp
- Anti Siphon water fill
- Automatic engine shutdown (oil pressure/engine temperature)
- Automatic pickup in reverse
- B20 biodiesel-compatible
- Back-up alarm, electric
- Battery, maintenance-free
- Brakes, power
- Broom, main, hydraulically suspended
- Broom, main, in-cab pressure control
- Broom, main, prefab, disposable
- Broom, side broom, hydraulically suspended
- Broom, side broom, in-cab pressure control
- Broom Measurement Ruler
- Bumper pads, front jack
- Coolant recovery system
- Doors, see through glass, prop-able
- Electronic Throttle
- Engine, hour meter
- Gauges & Warning lights: engine oil temperature engine oil pressure fuel level speedometer & odometer with trip set
- Fenders, over front wheels
- Flushing system for hopper/conveyor
- Fuel tank, 35 gallons
- Fuel Water separator with indicator light
- Heater, pressurizer with filtered air, defroster
- Hose, hydrant fill, 16' 8" with coupling
- Light, spotlight, adjustable, one per side broom
- Lights, 2 combination, tail/stop lights
- Lights, headlights, multiple beam
- Lights, low water light
- Low Hydraulic Warning
- Main broom controls in cab
- Manuals, operator and parts
- Mirror, inside rearview
- Mirrors, outside, front mounted 6 inch fish eyes
- Mirrors, outside, front post mounted, west coast type, one each side
- Parking brake with interlock
- Rear Camera & in cab monitor
- Return to sweep feature

Standard Features Continued

- Seat Belts (both sides for dual)
- Seats, extra wide cordura suspension seats with arm rests
- Signals, self-canceling directional with hazard switch
- Sprung guide wheel, heavy duty
- Steering wheel, tilt and telescoping
- Sun visors
- Tachometer, diesel engine
- Tires, tubeless radials
- Tow loops, four
- Water tank, fill gauge
- Water tank, molded polyethylene: 220-gallons total nominal capacity
- Wheels, dual guide
- Wheels painted grey
- Window, opening front opera
- Windshield washer
- Windshield wipers with intermittent setting
- Windshield, tinted
- Steel Bristles with Polyethylene Sidebroom Segments
- Single Wrap Polypropylene Mainbroom - Disposable
- Rubber Dirt Shoes
- 1 Year Parts and Labor Warranty

Additional Features

- Engine Pre-Cleaner
- Right Hand Bostrom Air Ride Mid Back -Vinyl
- Auxiliary Battery Disconnect
- LED Clearance Lights
- Elgin Red Logo
- Hydraulic Level & Hydraulic Temperature Shutdown
- Right Hand Sidebroom Tilt with Indicator
- Lifeliner Hopper System
- Single Right Side Standard Limb Guard
- AM/FM/CD with (2) Map Lights
- LED Stop/Tail/Turn
- LED Lights on Battery Cover
- Lower Conveyor Cleanout
- Extended Door Latches
- Conveyor Stall Alarm
- (4) Roof Mounted Sweep Flashers with Indicating Lights & Arrow stick
- Greaseable Dirt Shoes
- Midwest Autolube Single Sidebroom with Dirt Shoes
- Sweeper Painted Standard White
- Pelican P T4F Operators Manual
- Pelican Machine Delivery Packet
- Elgin Safety Manual

Additional Features Continued

- Pelican-NP T4F Parts Book
- Pelican NP T4F Service Manual
- John Deere Operators Manual
- John Deere Parts Book
- John Deere Service Manual
- Broom Measurement Ruler

Price Quote



Standard Equipment and Elgin Sweeper Company are proud holders of a Sourcewell competitively bid procurement contract. Sourcewell allows government agencies to control the cost of procurement and ensure that they are getting the equipment they want at a competitively bid price. For more information about Sourcewell, you can find them on the web at www.sourcewell-mn.gov.

Quotes include all Tax, Title, and License Fees if applicable.

Item Description	Delivered Cost
New Elgin Pelican NP	\$304,507.00

Sourcewell Contract # 093021-ELG

Terms and Conditions

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple-unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer-supplied chassis must be submitted to and approved by Manufacturer prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.
4. All price quotations are for informational purposes only. Prices are subject to change without notice. Final prices will be reflected on the final invoice. Comparable components may be substituted for those listed on any quote or specification. Any weights and dimensions are estimates and are provided for informational purposes only and are not guaranteed. Non-factory approved Modifications may void the warranty in whole or in part. Due to the nature of specialty custom equipment, all sales are final. By acceptance of this quote by signature, letter of intent, or issuance of a purchase order the purchasing party understands that this agreement supersedes any conditions that the purchasing party may provide as terms of purchase.
5. This proposal incorporates, and is subject to, Elgin Manufacturing's standard terms and conditions attached hereto and made a part hereof.
6. Price does not include state or local taxes.
7. Price does not include plating fees.
8. Payment is due at the time of delivery.

Total Unit Price: \$304,507.00

IN WITNESS WHEREOF, the parties hereto agree to enter into this purchase agreement.

The Village of River Forest

X

Signature

Name: _____

Date: _____

Standard Equipment Company

X

Signature

Name: Greg Zukowski

Date: 12/12/2023



MEMORANDUM

DATE: January 8, 2024

TO: Matt Walsh, Village Administrator

FROM: Bill Koclanis, Civil Engineering Technician

SUBJECT: Award of Contract – 2023 Water Main Improvement Project (Construction)

Issue: Staff is seeking the award of the contract for the 2023 Water Main Improvement Project.

Analysis: The FY24 Water and Sewer Fund budget includes \$215,000 for design and construction for this project. On June 26, 2023, the Village Board approved the design contract for this project in the amount of \$24,436.00. The remaining \$190,564.00 is to be used for construction. The project was bid with a Base Bid and an Alternate Bid #1. The Base Bid was to install the water main in a conventional open cut manor requiring substantial restoration. Alternate Bid #1 was to install the water main via a directional bore method requiring minor restoration.

On December 12, 2023, Staff received and opened nine (9) competitive bids associated with this work. The Bid Tabulation has been attached for your reference. The low bid for the Base Bid is Millennium Contracting with a bid of \$394,556.00. The low bid for the Alternate Bid #1 is Holiday Sewer & Water Construction, Inc. with a bid of \$270,000.00.

This project will impact the following streets:

- LeMoyne Street (from Park to Franklin)
- LeMoyne Street (from Ashland to Lathrop)

The above project will involve installation of water main where there currently is none, thus increasing the flow and circulation in the general area. This project area was specifically identified during the water system modeling the Village completed in 2018.

Holiday Sewer & Water Construction, Inc. is the low bidder for Alternate Bid #1 with a bid of \$270,000.00. With the previously approved design contract in the amount of \$24,436.00 for a total proposed project cost of \$294,436.00 which is \$79,436 over the \$215,000.00 budget. Even though the project is over budget, there are funds available due to the Stormwater Master Plan work not being completed this fiscal year.

Though Holiday Sewer & Water Construction, Inc. has not previously worked for Village, multiple references were checked, and all provided positive feedback.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award the contract to Holiday Sewer & Water Construction, Inc., in the amount of \$270,000.0 for the 2023 Water Main Improvement Project (Construction) and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
LeMoynes Watermain Loop
Bid Tabulation
December 12, 2023

BASE BID				Millennium Contracting		Holiday Sewer & Water Construction, Inc.		Mauro Sewer Construction, Inc.		DiMeo Brothers, Inc.		Suburban General Construction		Bolder Contractors, Inc.		Alampy Concrete Contractors, Inc.		C.Szabo Contracting, Inc.		Airy's, Inc.	
				1841 S. Calumet Ave, #1202		1000 N. Rand Rd. #116		1251 Redeker Road		720 Richard Lane		1019 East 31st Street		316 Cary Point Drive		1900 Wright Boulevard		331 Elliot Ave		21825 Cherry Hill Road	
				Chicago, IL 60616		Wauconda, IL 60084		Des Plaines, IL 60016		Elk Grove, IL 60007		LaGrange Park, IL 60526		Cary, IL 60013		Schaumburg, IL 60193		West Chicago, IL 60158		Joliet, IL 60433	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Tree Trunk Protection	Each	20.0	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$200.00	\$4,000.00	\$250.00	\$5,000.00	\$200.00	\$4,000.00	\$150.00	\$3,000.00	\$50.00	\$1,000.00	\$300.00	\$6,000.00	\$131.00	\$2,620.00
2	General Landscape Restoration (Special)	SY	100.0	\$40.00	\$4,000.00	\$42.00	\$4,200.00	\$60.00	\$6,000.00	\$30.00	\$3,000.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$39.00	\$3,900.00	\$35.00	\$3,500.00	\$52.00	\$5,200.00
3	Inlet Filters	Each	13.0	\$300.00	\$3,900.00	\$125.00	\$1,625.00	\$200.00	\$2,600.00	\$165.00	\$2,145.00	\$150.00	\$1,950.00	\$200.00	\$2,600.00	\$15.00	\$195.00	\$214.50	\$2,788.50	\$252.00	\$3,276.00
4	Exploratory Excavation (Special)	CY	30.0	\$75.00	\$2,250.00	\$30.00	\$900.00	\$45.00	\$1,350.00	\$30.00	\$900.00	\$1.00	\$30.00	\$135.00	\$4,050.00	\$10.00	\$300.00	\$58.00	\$1,740.00	\$335.00	\$10,050.00
5	Removal and Disposal of Unsuitable Material	CY	30.0	\$44.00	\$1,320.00	\$30.00	\$900.00	\$50.00	\$1,500.00	\$40.00	\$1,200.00	\$55.00	\$1,650.00	\$36.00	\$1,080.00	\$10.00	\$300.00	\$58.00	\$1,740.00	\$150.00	\$4,500.00
6	Aggregate Subgrade Improvement	CY	30.0	\$44.00	\$1,320.00	\$30.00	\$900.00	\$50.00	\$1,500.00	\$40.00	\$1,200.00	\$60.00	\$1,800.00	\$67.00	\$2,010.00	\$10.00	\$300.00	\$120.50	\$3,615.00	\$105.00	\$3,150.00
7	Geotechnical Fabric for Ground Stabilization	SY	100.0	\$20.00	\$2,000.00	\$5.00	\$500.00	\$15.00	\$1,500.00	\$5.00	\$500.00	\$6.00	\$600.00	\$2.00	\$200.00	\$1.00	\$100.00	\$4.50	\$450.00	\$25.00	\$2,500.00
8	Trench Backfill (special)	CY	1260.0	\$30.00	\$37,800.00	\$30.00	\$37,800.00	\$53.00	\$66,780.00	\$25.00	\$31,500.00	\$1.00	\$1,260.00	\$1.00	\$1,260.00	\$1.00	\$1,260.00	\$1.00	\$1,260.00	\$107.00	\$134,820.00
9	Sewer to be Removed	Foot	145.0	\$10.00	\$1,450.00	\$10.00	\$1,450.00	\$25.00	\$3,625.00	\$20.00	\$2,900.00	\$1.00	\$145.00	\$19.00	\$2,755.00	\$1.00	\$145.00	\$36.50	\$5,292.50	\$20.00	\$2,900.00
10	Drainage & Utility Structures to be removed	Each	5.0	\$1,120.00	\$5,600.00	\$250.00	\$1,250.00	\$650.00	\$3,250.00	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$2,000.00	\$10,000.00	\$525.00	\$2,625.00	\$1,212.50	\$6,062.50	\$1,085.00	\$5,425.00
11	Manholes to be Reconstructed	Each	2.0	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00	\$1,550.00	\$3,100.00	\$1,867.50	\$3,735.00	\$1,646.00	\$3,292.00
12	Manholes to be Adjusted	Each	2.0	\$980.00	\$1,960.00	\$1,000.00	\$2,000.00	\$800.00	\$1,600.00	\$850.00	\$1,700.00	\$500.00	\$1,000.00	\$850.00	\$1,700.00	\$800.00	\$1,600.00	\$647.00	\$1,294.00	\$735.00	\$1,470.00
13	Combination Curb and Gutter Removal	Foot	40.0	\$10.00	\$400.00	\$20.00	\$800.00	\$30.00	\$1,200.00	\$8.00	\$320.00	\$5.00	\$200.00	\$8.00	\$320.00	\$22.00	\$880.00	\$11.50	\$460.00	\$16.00	\$640.00
14	Sewer Connection (Special)	Each	5.0	\$3,500.00	\$17,500.00	\$750.00	\$3,750.00	\$1,850.00	\$9,250.00	\$3,000.00	\$15,000.00	\$250.00	\$1,250.00	\$700.00	\$3,500.00	\$1,400.00	\$7,000.00	\$1,773.00	\$8,865.00	\$3,503.00	\$17,515.00
15	Connection to Existing Water Main (Non-Pressure) - 8" Special	Each	4.0	\$8,000.00	\$32,000.00	\$5,500.00	\$22,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$8,000.00	\$32,000.00	\$9,000.00	\$36,000.00	\$5,350.00	\$21,400.00	\$5,701.50	\$22,806.00	\$5,520.00	\$22,080.00
16	Catch Basins, Type C, 2' Diameter, Type 1 Frame and Grate	Each	4.0	\$4,450.00	\$17,800.00	\$2,500.00	\$10,000.00	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00	\$3,500.00	\$14,000.00	\$3,325.00	\$13,300.00	\$2,950.00	\$11,800.00	\$2,790.50	\$11,162.00	\$4,397.00	\$17,588.00
17	Manholes, Type A, 5' Diameter, Type 1 Frame and Grate, Closed Lid	Each	1.0	\$4,550.00	\$4,550.00	\$4,500.00	\$4,500.00	\$8,200.00	\$8,200.00	\$8,000.00	\$8,000.00	\$14,500.00	\$14,500.00	\$15,000.00	\$15,000.00	\$7,300.00	\$7,300.00	\$7,524.00	\$7,524.00	\$6,190.00	\$6,190.00
18	Valve Vault, Type A, 5' Diameter, Type1 Frame and Grate, Closed Lid	Each	4.0	\$4,500.00	\$18,000.00	\$2,000.00	\$8,000.00	\$3,650.00	\$14,600.00	\$4,500.00	\$18,000.00	\$7,500.00	\$30,000.00	\$6,500.00	\$26,000.00	\$6,250.00	\$25,000.00	\$5,980.50	\$23,922.00	\$6,229.00	\$24,916.00
19	Water Valves, 8"	Each	4.0	\$2,900.00	\$11,600.00	\$3,000.00	\$12,000.00	\$3,200.00	\$12,800.00	\$3,000.00	\$12,000.00	\$6,500.00	\$26,000.00	\$4,000.00	\$16,000.00	\$2,500.00	\$10,000.00	\$2,281.00	\$9,124.00	\$2,731.00	\$10,924.00
20	Combination Sewer Type 1, Water Main Quality Pipe, 6" Special	Foot	95.0	\$169.00	\$16,055.00	\$100.00	\$9,500.00	\$100.00	\$9,500.00	\$85.00	\$8,075.00	\$150.00	\$14,250.00	\$80.00	\$7,600.00	\$175.00	\$16,435.00	\$94.00	\$8,930.00	\$76.00	\$7,220.00
21	Combination Sewer , Type1 Water Main Quality Pipe, 12" Special	Foot	50.0	\$200.00	\$10,000.00	\$150.00	\$7,500.00	\$200.00	\$10,000.00	\$140.00	\$7,000.00	\$175.00	\$8,750.00	\$120.00	\$6,000.00	\$257.00	\$12,850.00	\$172.50	\$8,625.00	\$129.00	\$6,450.00
22	Ductile Ire Water Main, Class 52, 8" Special	Foot	900.0	\$127.00	\$114,300.00	\$175.00	\$157,500.00	\$145.00	\$130,500.00	\$250.00	\$225,000.00	\$195.00	\$175,500.00	\$285.00	\$256,500.00	\$169.00	\$152,100.00	\$242.10	\$217,890.00	\$145.00	\$130,500.00
23	Combination Curb and Gutter, Type-B6.12	Foot	40.0	\$80.00	\$3,200.00	\$60.00	\$2,400.00	\$90.00	\$3,600.00	\$50.00	\$2,000.00	\$55.00	\$2,200.00	\$80.00	\$3,200.00	\$50.00	\$2,000.00	\$69.50	\$2,780.00	\$157.00	\$6,280.00
24	Pavement Patching (Special)	Syd	820.0	\$35.00	\$28,700.00	\$175.00	\$143,500.00	\$195.00	\$159,900.00	\$45.00	\$36,900.00	\$150.00	\$123,000.00	\$88.00	\$72,160.00	\$125.00	\$102,500.00	\$226.00	\$185,320.00	\$194.00	\$159,080.00
25	Mobilization	L.S.	1.0	\$20,000.00	\$20,000.00	\$25,025.00	\$25,025.00	\$5,200.00	\$5,200.00	\$75,000.00	\$75,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$35,900.00	\$35,900.00	\$54,000.00	\$54,000.00	\$15,000.00	\$15,000.00
26	Traffic Control and Protection (Special)	L.S.	1.0	\$30,851.00	\$30,851.00	\$10,000.00	\$10,000.00	\$23,500.00	\$23,500.00	\$25,000.00	\$25,000.00	\$43,500.00	\$43,500.00	\$15,000.00	\$15,000.00	\$179,000.00	\$179,000.00	\$6,960.00	\$6,960.00	\$5,230.00	\$5,230.00

As Calculated		\$394,556.00		\$475,000.00		\$509,955.00		\$512,840.00		\$534,835.00		\$537,735.00		\$598,990.00		\$605,845.50		\$608,816.00
As Read		\$394,556.00		\$475,000.00		\$509,955.00		\$529,240.00		\$534,835.00		\$537,735.00		\$598,990.00		\$605,845.50		\$608,816.00

= Denotes Corrected Calculation

ALTERNATE BID #1				Holiday Sewer & Water Construction, Inc. 1000 N. Rand Rd. #116 Wauconda, IL 60084		Mauro Sewer Construction, Inc. 1251 Elliot Ave Des Plaines, IL 60016		Millennium Contracting 1841 S. Calumet Ave, #1202 Chicago, IL 60616		C.Szabo Contracting, Inc. 331 Elliot Ave West Chicago, IL 60158		Bolder Contractors, Inc. 316 Cary Point Drive Cary, IL 60013		Airy's, Inc. 21825 Cherry Hill Road Joliet, IL 60433		Alampy Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193		DiMeo Brothers, Inc. 720 Richard Lane Elk Grove, IL 60007		Suburban General Construction 1019 East 31st Street LaGrange Park, IL 60526	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	General Landscape Restoration (Special)	SY	110.0	\$40.00	\$4,400.00	\$60.00	\$6,600.00	\$35.00	\$3,850.00	\$35.00	\$3,850.00	\$30.00	\$3,300.00	\$52.00	\$5,720.00	\$36.00	\$3,960.00	\$30.00	\$3,300.00	NO BID	
2	Inlet Filters	Each	13.0	\$25.00	\$325.00	\$200.00	\$2,600.00	\$300.00	\$3,900.00	\$214.50	\$2,788.50	\$200.00	\$2,600.00	\$252.00	\$3,276.00	\$15.00	\$195.00	\$165.00	\$2,145.00		
3	Removal and Disposal of Unsuitable Material	CY	10.0	\$10.00	\$100.00	\$50.00	\$500.00	\$45.00	\$450.00	\$58.00	\$580.00	\$36.00	\$360.00	\$150.00	\$1,500.00	\$10.00	\$100.00	\$50.00	\$500.00		
4	Aggregate Subgrade Improvement	CY	10.0	\$10.00	\$100.00	\$50.00	\$500.00	\$40.00	\$400.00	\$120.50	\$1,205.00	\$66.00	\$660.00	\$105.00	\$1,050.00	\$10.00	\$100.00	\$50.00	\$500.00		
5	Geotechnical Fabric for Ground Stabilization	SY	10.0	\$1.00	\$10.00	\$15.00	\$150.00	\$20.00	\$200.00	\$4.50	\$45.00	\$2.00	\$20.00	\$25.00	\$250.00	\$1.00	\$10.00	\$5.00	\$50.00		
6	Trench Backfill (Special)	CY	150.0	\$20.00	\$3,000.00	\$53.00	\$7,950.00	\$50.00	\$7,500.00	\$1.00	\$150.00	\$1.00	\$150.00	\$107.00	\$16,050.00	\$10.00	\$1,500.00	\$50.00	\$7,500.00		
7	Combination Curb and Gutter Removal	Foot	50.0	\$20.00	\$1,000.00	\$30.00	\$1,500.00	\$10.00	\$500.00	\$11.50	\$575.00	\$8.00	\$400.00	\$16.00	\$800.00	\$20.00	\$1,000.00	\$10.00	\$500.00		
8	Sidewalk Removal	SF	400.0	\$5.00	\$2,000.00	\$6.00	\$2,400.00	\$3.00	\$1,200.00	\$3.50	\$1,400.00	\$3.00	\$1,200.00	\$2.00	\$800.00	\$2.50	\$1,000.00	\$5.00	\$2,000.00		
9	Connection to Existing Water Main (Non-Pressure) - 8" Special	Each	4.0	\$5,500.00	\$22,000.00	\$4,000.00	\$16,000.00	\$9,500.00	\$38,000.00	\$5,701.50	\$22,806.00	\$7,000.00	\$28,000.00	\$5,520.00	\$22,080.00	\$6,200.00	\$24,800.00	\$4,000.00	\$16,000.00		
10	Valve Vault, Type A, 5' Diameter, Type1 Frame and Grate, Closed Lid	Each	4.0	\$2,000.00	\$8,000.00	\$3,650.00	\$14,600.00	\$4,500.00	\$18,000.00	\$5,980.50	\$23,922.00	\$6,500.00	\$26,000.00	\$8,209.00	\$32,836.00	\$7,200.00	\$28,800.00	\$4,500.00	\$18,000.00		
11	Water Valves, 8"	Each	4.0	\$3,500.00	\$14,000.00	\$3,200.00	\$12,800.00	\$3,300.00	\$13,200.00	\$2,281.00	\$9,124.00	\$3,000.00	\$12,000.00	\$2,731.00	\$10,924.00	\$2,900.00	\$11,600.00	\$3,250.00	\$13,000.00		
12	PVC Water Main, 8" Directionally Drilled (Special)	Foot	882.0	\$175.00	\$154,350.00	\$190.00	\$167,580.00	\$169.00	\$149,058.00	\$220.50	\$194,481.00	\$245.00	\$216,090.00	\$300.00	\$264,600.00	\$311.00	\$274,302.00	\$350.00	\$308,700.00		
13	Combination Curb and Gutter, Type B6-6-12	Foot	50.0	\$60.00	\$3,000.00	\$90.00	\$4,500.00	\$70.00	\$3,500.00	\$69.50	\$3,475.00	\$35.00	\$1,750.00	\$157.00	\$7,850.00	\$45.00	\$2,250.00	\$50.00	\$2,500.00		
14	Portland Cement Concrete Sidewalk, 5"	SF	400.0	\$10.00	\$4,000.00	\$16.00	\$6,400.00	\$24.00	\$9,600.00	\$21.00	\$8,400.00	\$15.00	\$6,000.00	\$19.00	\$7,600.00	\$12.00	\$4,800.00	\$20.00	\$8,000.00		
15	Detectable Warnings	SF	20.0	\$50.00	\$1,000.00	\$70.00	\$1,400.00	\$50.00	\$1,000.00	\$40.50	\$810.00	\$150.00	\$3,000.00	\$37.00	\$740.00	\$35.00	\$700.00	\$50.00	\$1,000.00		
16	Pavement Patching (Special)	SY	120.0	\$165.00	\$19,800.00	\$205.00	\$24,600.00	\$33.00	\$3,960.00	\$255.00	\$30,600.00	\$112.00	\$13,440.00	\$194.00	\$23,280.00	\$150.00	\$18,000.00	\$84.00	\$10,080.00		
17	Mobilization	LS	1.0	\$25,415.00	\$25,415.00	\$5,200.00	\$5,200.00	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$18,000.00	\$18,000.00	\$15,000.00	\$15,000.00	\$28,700.00	\$28,700.00	\$75,000.00	\$75,000.00		
18	Traffic Control and Protection	LS	1.0	\$7,500.00	\$7,500.00	\$23,500.00	\$23,500.00	\$32,000.00	\$32,000.00	\$6,960.00	\$6,960.00	\$13,000.00	\$13,000.00	\$5,230.00	\$5,230.00	\$77,000.00	\$77,000.00	\$25,000.00	\$25,000.00		



MEMORANDUM

DATE: January 8, 2024

TO: Matt Walsh, Village Administrator

FROM: Bill Koclanis, Civil Engineering Technician

SUBJECT: Award of Contract – 2024 Concrete ADA Ramp Replacement

Issue: Staff is seeking the award of a contract for the 2024 Concrete ADA Ramp Replacement Project.

Analysis: The Village of River Forest received an Invest in Cook Grant from Cook County in the amount of \$100,000. This grant is specifically for the replacement of non-compliant ADA handicap accessible ramps at intersections throughout the village. FY25 budget includes \$100,000 for this project.

Staff received and opened seven (7) competitive bids on December 13, 2023. As the attached bid tabulation indicates, Nardulli Construction Company, Inc. of Chicago, Illinois was the lowest bidder with a bid amount of \$113,270.00. Nardulli most recently worked for the Village on 2023 Street Improvement Program (SIP) as the concrete subcontractor for the General Contractor and performed well. As such, Staff recommends the award of the contract for the 2024 Concrete ADA Ramp Replacement Project to Nardulli Construction Company, Inc.

Staff intends to decrease the project scope to not exceed the available project budget.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award a contract to Nardulli Construction Company, Inc. in the amount of \$113,270.00 for the 2024 Concrete ADA Ramp Replacement Project and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
2024 Concrete ADA Ramp Replacement
Bid Tabulation
12/18/2023

				Nardulli Construction Company, Inc. 3735 N. Pontiac Ave. Chicago, IL 60634		Davis Concrete Construction 11244 W. Manhattan-Monee Rd Monee, IL 60449		Schroeder & Schroeder Inc. 7306 Central Park Skokie, IL 60076		M&J 3124 South 60th Ct. Cicero, IL 60804	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Sidewalk Removal	S.F.	4,900	\$3.00	\$14,700.00	\$4.00	\$19,600.00	\$6.00	\$29,400.00	\$3.30	\$16,170.00
2	PCC Sidewalk, 5"	S.F.	4,900	\$12.00	\$58,800.00	\$12.00	\$58,800.00	\$11.50	\$56,350.00	\$12.50	\$61,250.00
3	Detectable Warning	S.F.	450	\$32.00	\$14,400.00	\$25.00	\$11,250.00	\$48.00	\$21,600.00	\$47.00	\$21,150.00
4	Combination Curb and Gutter Removal	L.F.	425	\$8.00	\$3,400.00	\$20.00	\$8,500.00	\$5.00	\$2,125.00	\$18.00	\$7,650.00
5	Combination Curb and Gutter, Type B6.12	L.F.	425	\$40.00	\$17,000.00	\$45.00	\$19,125.00	\$40.00	\$17,000.00	\$67.00	\$28,475.00
6	Class D Patches, Type I, 2"	S.Y.	71	\$70.00	\$4,970.00	\$40.00	\$2,840.00	\$68.00	\$4,828.00	\$74.00	\$5,254.00

As Calculated		\$113,270.00		\$120,115.00		\$131,303.00		\$139,949.00
As Read		\$113,270.00		\$120,115.00		\$131,303.00		\$139,949.00

= denotes corrected calculation

(continued)

				United Enterprise LLC 9220 Ogden Ave Brookfield, IL 60513		Alliance Contractors 1166 Lake Ave Woodstock, IL 60098		Landmark Contractors 11916 Main St Huntley, IL 60142	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Sidewalk Removal	S.F.	4,900	\$6.00	\$29,400.00	\$2.00	\$9,800.00	\$7.15	\$35,035.00
2	PCC Sidewalk, 5"	S.F.	4,900	\$11.00	\$53,900.00	\$25.00	\$122,500.00	\$23.50	\$115,150.00
3	Detectable Warning	S.F.	450	\$58.00	\$26,100.00	\$20.00	\$9,000.00	\$45.00	\$20,250.00
4	Combination Curb and Gutter Removal	L.F.	425	\$10.00	\$4,250.00	\$10.00	\$4,250.00	\$41.25	\$17,531.25
5	Combination Curb and Gutter, Type B6.12	L.F.	425	\$50.00	\$21,250.00	\$90.00	\$38,250.00	\$94.15	\$40,013.75
6	Class D Patches, Type I, 2"	S.Y.	71	\$125.00	\$8,875.00	\$62.00	\$4,402.00	\$128.00	\$9,088.00

As Calculated		\$143,775.00		\$188,202.00		\$237,068.00
As Read		\$143,775.00		\$188,202.00		\$237,068.00



MEMORANDUM

DATE: January 8, 2024

TO: Matt Walsh, Village Administrator

FROM: Bill Koclanis, Civil Engineering Technician

SUBJECT: Award of Contract – 2024 Curb and Sidewalk Replacement Program

Issue: Staff is seeking the award of a contract for the 2024 Curb and Sidewalk Replacement Program.

Analysis: The FY25 budget includes \$115,000 for this project. Of the total budget, \$105,000 is budgeted within the General Fund for replacing public sidewalk and driveway aprons. There is also \$10,000 budgeted in the Water and Sewer Fund for replacing curb and gutter. The sidewalk replacement portion of this program is intended to replace all sidewalks with the worst condition rating in order to eliminate tripping hazards and reduce liability to the Village.

Staff received and opened ten (10) competitive bids on December 13, 2023. As the attached bid tabulation indicates, Strada Construction Co. of Addison, Illinois was the lowest bidder with a bid amount of \$122,400.00. Strada most recently worked for the Village on the 2018, 2019, 2020, 2021, and 2023 Curb and Sidewalk Replacement Projects and performed well. As such, Staff recommends the award of the contract for the 2024 Curb and Sidewalk Replacement Program to Strada Construction Co.

Staff intends to decrease the project scope to not exceed the available project budget.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award a contract to Strada Construction Co. in the amount of \$122,400.00 for the 2024 Curb and Sidewalk Replacement Program and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
2024 Curb and Sidewalk Replacement
Bid Tabulation
12/18/2023

				Strada Construction Co. 1742 W. Armitage Ct. Addison, IL 60101		Schroeder & Schroeder, Inc. 7306 Central Park Skokie, IL 60076		Nardulli Construction Company 12416 South Harlem Ave. Palos Heights, IL 60463		Davis Concrete Construction 11244 W. Manhattan-Monee Rd Monee, IL 60449		United Enterprise LLC 9220 Ogden Ave Brookfield, IL 60513	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Sidewalk Removal	S.F.	9,000	\$3.00	\$27,000.00	\$2.00	\$18,000.00	\$2.00	\$18,000.00	\$3.00	\$27,000.00	\$5.00	\$45,000.00
2	PCC Sidewalk, 5"	S.F.	9,000	\$9.50	\$85,500.00	\$11.50	\$103,500.00	\$11.85	\$106,650.00	\$11.00	\$99,000.00	\$10.20	\$91,800.00
3	Combination Curb and Gutter Removal	L.F.	100	\$15.00	\$1,500.00	\$5.00	\$500.00	\$10.00	\$1,000.00	\$20.00	\$2,000.00	\$10.00	\$1,000.00
4	Combination Curb and Gutter, Type B6.12	L.F.	100	\$30.00	\$3,000.00	\$40.00	\$4,000.00	\$45.00	\$4,500.00	\$35.00	\$3,500.00	\$50.00	\$5,000.00
5	Driveway Pavement Removal	S.Y.	50	\$9.00	\$450.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	\$30.00	\$1,500.00	\$25.00	\$1,250.00
6	PCC Driveway Pavement, 6"	S.Y.	50	\$99.00	\$4,950.00	\$90.00	\$4,500.00	\$108.00	\$5,400.00	\$98.00	\$4,900.00	\$115.00	\$5,750.00

As Calculated		\$122,400.00		\$131,500.00		\$136,550.00		\$137,900.00		\$149,800.00
As Read		\$122,400.00		\$131,500.00		\$136,550.00		\$137,900.00		\$149,800.00

= denotes corrected calculation

(continued)

				Everlast Blacktop 7N540 IL Rt. 25 Elgin, IL 60120		M&J 3124 South 60th Ct. Cicero, IL 60804		Alliance Contractors, Inc. 1118 Lake Avenue Woodstock, IL 60098		Landmark Contractors 11916 W. Main Street Huntley, IL 60142		Globe Construction Co., Inc. 1781 W Armitage Court Addison, IL 60101	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Sidewalk Removal	S.F.	9,000	\$2.00	\$18,000.00	\$3.90	\$35,100.00	\$4.00	\$36,000.00	\$6.00	\$54,000.00	\$10.00	\$90,000.00
2	PCC Sidewalk, 5"	S.F.	9,000	\$13.50	\$121,500.00	\$12.70	\$114,300.00	\$19.00	\$171,000.00	\$20.75	\$186,750.00	\$20.00	\$180,000.00
3	Combination Curb and Gutter Removal	L.F.	100	\$12.00	\$1,200.00	\$16.00	\$1,600.00	\$60.00	\$6,000.00	\$35.00	\$3,500.00	\$18.00	\$1,800.00
4	Combination Curb and Gutter, Type B6.12	L.F.	100	\$38.00	\$3,800.00	\$104.00	\$10,400.00	\$140.00	\$14,000.00	\$90.00	\$9,000.00	\$75.00	\$7,500.00
5	Driveway Pavement Removal	S.Y.	50	\$20.00	\$1,000.00	\$30.00	\$1,500.00	\$40.00	\$2,000.00	\$30.00	\$1,500.00	\$25.00	\$1,250.00
6	PCC Driveway Pavement, 6"	S.Y.	50	\$135.00	\$6,750.00	\$140.00	\$7,000.00	\$150.00	\$7,500.00	\$143.00	\$7,150.00	\$99.00	\$4,950.00

As Calculated		\$152,250.00		\$169,900.00		\$236,500.00		\$261,900.00		\$285,500.00
As Read		\$152,250.00		\$169,900.00		\$236,500.00		\$261,900.00		\$285,500.00



MEMORANDUM

DATE: January 8, 2024

TO: Matt Walsh, Village Administrator

FROM: Bill Koclanis, Civil Engineering Technician

SUBJECT: Approval of Motor Fuel Tax Resolution -
2024 REBUILD Illinois Street Improvement Project

Issue: Staff is seeking approval of a Resolution for Streets and Highways by Municipality Under the Illinois Highway Code that authorizes expending Motor Fuel Tax (MFT) funds for the following projects:

1. 2024 REBUILD Illinois Street Improvement Project (\$736, 279.00)

Analysis: In order for municipalities to expend MFT funds, the Illinois Department of Transportation (IDOT) requires that the Village Board approve the appropriation by adopting a resolution. Attached is the IDOT MFT resolution appropriating an expenditure of \$736,279.00 for the aforementioned project.

The 2024 REBUILD Illinois Street Improvement Project was designed in-house and submitted to IDOT by Christopher B. Burke Engineering, Ltd. it has been approved by IDOT. It was recently competitively bid, the contract was awarded at the December 18, 2023, Village Board Meeting. In addition to the individual contract award, IDOT also requires that the attached resolution be approved by the Village Board.

Recommendation: Staff is recommending a motion to approve a resolution appropriating \$736,279 of Motor Fuel Tax funds for the 2024 REBUILD Illinois Street Improvement Project

Attachment: IDOT Resolution



Is this project a bondable capital improvement?

☐ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

23-00100-00-RS

BE IT RESOLVED, by the President and Board of Trustees

of the Village

Governing Body Type

Local Public Agency Type

of River Forest

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Augusta Street	0.93		Keystone Ave	Harlem Ave
William Street	0.25		Augusta St	Chicago Ave
Hawthorne Ave	0.18		Forest Ave	Franklin Ave
Thatcher Ave	0.5		Hawthorne Ave	Madison St

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The replacement of curb and gutter, sidewalk, driveways, hot-mix asphalt surface removal, drainage structure adjustment/replacement, resurfacing and other appurtenant work.

2. That there is hereby appropriated the sum of seven hundred thirty-six thousand two hundred seventy-nine dollars

and zero cents

Dollars (\$736,279.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Johnathan Keller

Name of Clerk

Village

Local Public Agency Type

Clerk in and for said Village

Local Public Agency Type

of River Forest

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of River Forest

Governing Body Type

Name of Local Public Agency

at a meeting held on January 08, 2024

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of January, 2024

Day

Month, Year



**Illinois Department
of Transportation**

(SEAL, if required by the LPA)

**Resolution for Improvement
Under the Illinois Highway Code**

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

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Village of River Forest
Village Administrator's Office
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: January 8, 2024

To: Catherine Adduci, Village President & Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Ordinance Amending Village Code in Regard to Charter Buses and Unscheduled Stops

Issue: On December 29, 2023, Village President Adduci signed Executive Order 2023-01 to place restrictions on intercity buses. The proposed ordinance will formally codify regulations regarding intercity buses.

Analysis: The proposed ordinance requires that charter bus companies file an application with the Police Department at least five (5) business days in advance of an intended arrival date. The application requires information regarding the entity that is responsible for directing the bus, a plan for how passengers will be cared for upon arrival, and specifics about the arrival time and location.

The ordinance restricts drop-offs to the hours between 10:00 a.m. and 4:00 p.m. Monday through Friday. If the bus service is in violation of any section of the ordinance, they are subject to a fine of no less than \$750 per passenger. Buses in violation are also subject to seizure and impoundment.

Request for Board Action: If the Village Board wishes to proceed with approval, the following motion would be appropriate:

Motion to approve an Ordinance Amending the River Forest Village Code in Regard to Charter Buses and Unscheduled Stops.

Documents Attached: Proposed Ordinance

**THE VILLAGE OF RIVER FOREST
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 2917

**AN ORDINANCE AMENDING THE RIVER FOREST VILLAGE CODE
IN REGARD TO CHARTER BUSES AND UNSCHEDULED STOPS**

WHEREAS, the Village of River Forest, Illinois (the "Village") is committed to protecting the health, safety, and welfare of individuals residing in and visiting the Village; and

WHEREAS, it is in the best interests of the Village, its employees, and its residents to establish rules and regulations regarding the stopping, standing, and parking of intercity buses and the discharge of passengers within the Village; and

WHEREAS, the unloading of passengers in inclement or severe weather conditions without a coordinated plan poses a significant threat to the health, safety, and welfare of said passengers; and

WHEREAS, time is of the essence due to the incoming inclement weather within the Chicagoland area and the immediate increase in demands on Village resources resulting from the discharge of said passengers within the Village; and

WHEREAS, bus operators have been attempting to avoid compliance with the policies of neighboring municipalities regarding permitting requirements for unscheduled intercity buses; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-1-1, municipalities are granted the authority to pass and enforce all necessary police ordinances; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-42-6, municipalities have the authority to license, tax and regulate buses operating as common carriers using Village streets; and

WHEREAS, common carriers provide a vital transportation service to the public and are entrusted with the care and wellbeing of their passengers, including children; therefore, unscrupulous common carriers pose a significant threat to the health and safety and of their passengers; and

WHEREAS, the President and Board of Trustees of the Village find that it is in the best interest of the Village, passengers of common carriers disembarking in the Village and Village residents to amend the Village Code to provide for health and safety regulations related to unscheduled bus stops within the Village;

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of River Forest, Cook County, Illinois, as follows:

SECTION 1: Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: Amendment to Title 9, Chapter 1. That Title 9, Chapter 1 of the River Forest Municipal Code is hereby amended by creating a new Section 9-1-6, to read in its entirety as follows:

9-1-6 CHARTER BUSES

A. Definitions

For the purposes of this Section, these definitions shall apply.

- a. "Application" means a form that the River Forest Chief of Police makes available for receiving and reviewing proposed intercity bus operations.
- b. "Approval" means written notice that the Chief of Police has received, reviewed, and determined that an application satisfies the requirements of the Village and these Rules and Regulations.
- c. "Chief of Police" means the River Forest Chief of Police.
- d. "Regularly scheduled service" means intercity bus service that operates trips on a predictable and recurring basis, following a schedule that is published in advance and available to the general public, and provides service in exchange for paying a fare.
- e. "Unscheduled intercity bus" means any bus used for the transportation of persons between the Village of River Forest and locations outside of the Chicago-Naperville-Joliet area that is not operating pursuant to authorization of the Chief of Police authorization via: (i) an approved letter of permission or (ii) an approved schedule and/or approved pick-up/drop-off zone, as of the effective date of this Ordinance. However, "unscheduled intercity bus" does not include courtesy shuttles transporting customers or guests to or from a fixed location as an incidental service provided by a business or shuttles with scheduled transport of customers from schools, and recreational activities including summer camps and sporting events, or other shuttles with scheduled drop-offs of Village residents or residents of neighboring communities.
- f. "Village" shall mean the Village of River Forest, Illinois.

B. Notice and Application Required

- a. The operator of any unscheduled intercity bus must make application for an approval to arrive and load/unload passengers in the Village on the appropriate form made available by the Chief of Police. All applications for unscheduled intercity bus service must be received by the Chief of Police a minimum of five (5) full business days prior to the requested date of arrival in the application.
- b. The Chief of Police shall prepare an application form which shall, at a minimum, require an applicant to provide the following information:
 - i. The full name, full address, and telephone numbers of the owner, operator, and driver of the motor vehicle. The mobile phone number of the driver of the vehicle shall also be provided.
 - ii. A copy of the valid driver's license of the driver of the motor vehicle and a copy of a valid insurance policy that covers the driver.
 - iii. The full name, full address, mobile and land-line telephone numbers of the entity or individuals that have either directed, paid for, or financed the transport of persons who will disembark in the village.
 - iv. The full name of all persons that are proposed to disembark in the village along with copies of IDs for said person to the extent such IDs exist or are in the possession of the passengers
 - v. The name, address, or location in the village where the applicant proposes to allow passengers to disembark.
 - vi. The date and time at which the applicant's passengers will disembark in the village which shall be from 7:00 a.m. to 4:00 p.m. on a Monday through Friday, excluding any federal, state, or village holidays.
 - vii. The name and address of all locations from which the passengers are being picked-up for transport to the village.
 - viii. The full name, full address, mobile and land-line telephone numbers, and electronic mail addresses of all entities or individuals that shall be present to meet and receive the passengers disembarking in the village.
 - ix. A detailed plan identifying how the disembarking passengers will be cared for, housed, and fed, upon disembarking in the village. The plan shall be signed by the entity that agrees to be responsible for providing the actions detailed in the plan.
 - x. Any additional information the Chief of Police may require provided that such information is related to the purposes of this section.
 - xi. Each application for an unscheduled intercity bus drop off must include an order authorizing the drop off executed by the head of the public body originating the transfer of such passengers.

C. Processing and Approval of Applications

- a. Upon receipt of an application pursuant to this section, the Chief of Police shall review same and undertake a review of the information contained in the application to verify its truth and authenticity. If the application is not complete, the Chief of Police shall, in writing, advise the applicant of the additional items needed to complete the application. Within four (4) calendar days after receiving a completed application, the Chief of Police inform the applicant that the application is approved for the stated location, unless the Chief of Police has received bona fide information that the application contains materially false information.

b. Upon approval of an application, the Chief of Police shall provide the applicant, or a person designated thereby, with a telephone number to coordinate the arrival of the motor vehicle in the village. Operators of unscheduled intercity buses must carry a physical or electronic copy of an approved application and present it for inspection at the place of loading/unloading upon request by any employee or designee of the Village.

c. If the Chief of Police denies an application made under this section, the Chief of Police shall reduce the findings to writing and transmit the same to the applicant within five (5) calendar days. The applicant may submit a new application to meet the requirements of this chapter.

D. Disqualification

The Chief of Police shall not approve an application for any person who:

1. Has supplied materially false or misleading information in connection with an application under this section.

2. Has failed to ensure the care, housing, transportation, or feeding of any passengers disembarking in the village or otherwise failed to implement or perform the detailed plan pursuant to the terms of an approved application.

E. Days and Hours of Operation

Unscheduled intercity buses shall load/unload passengers within the Village only between the hours of 10:00 a.m. and 4:00 p.m. Monday through Friday, and not at any time on Saturdays, Sundays, or designated Village Holidays.

F. Passenger Pick-up/Drop-Off Locations

Unscheduled intercity buses shall only load/unload passengers at locations designated by the Chief of Police, which shall be listed on the approved application. All efforts will be made by the Chief of Police and their designee to escort or divert intercity buses to designated locations, including designated Landing Zones in the City of Chicago.

G. Punctuality

For any given approval, unscheduled intercity buses must arrive no sooner than, and no later than 30 minutes after, the approved arrival time, otherwise the application shall be considered invalidated. Any loading/ unloading of passengers outside of this scheduled window shall result in a \$750.00 fine per passenger to the operator.

H. Penalty

Complaints alleging any violation of this section for which the village may impose a fine upon the owner, operator or driver of any motor vehicle to which this section applies to shall be brought in the name of the village and adjudicated before an administrative adjudicator. The administrative adjudicator shall impose a fine of not less than \$750 per passenger.

SECTION 3: Amendment to Title 9, Chapter 2. That Title 9, Chapter 2 of the River Forest Municipal Code is hereby amended by creating a new section 9-2-31, to read in its entirety as follows:

“9-2-31 UNLAWFUL OPERATION OF BUSES

A. As used in this section, the following definitions shall apply:

“Bus” means any type of commercial motor vehicle with a weight of at least 36,000 pounds, that is designed to carry, or is actually carrying, more than ten (10) individuals and operating as a common carrier.

“Regularly Scheduled Service” means bus service that operates trips involving passengers disembarking in the village on a predictable and recurring basis, following a schedule that is published in advance and available to the general public, and provides service in exchange for paying a fare.

“Unscheduled bus stop” means the unloading or disembarking of passengers from a bus originating outside of the Chicago-Naperville-Elgin statistical area, subject to the requirements of Section 9-1-6 of this code that is not operating pursuant to and in accordance with an application approved in accordance with that section.

B. Prohibited Conduct.

1. Unscheduled bus stops. No person, including, but not limited to, the owner, operator, or driver of any bus shall make an unscheduled bus stop in the village. This section shall not apply to motor vehicles which are not subject to Section 9-1-6 of this code.

2. Operation of a bus without a village license. Except as otherwise provided by law, it shall be unlawful for any person to operate a bus on any street, place or public highway in the village without first having obtained a specific grant of authority to do so from the village board in the form of an ordinance designating the routes, terms and conditions under which such bus may be operated, and regulating such other matters pertaining to bus as is within the scope of the powers granted to the village.

C. Penalty. Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with, or resisting or opposing the enforcement of, any of the provisions of this section, upon conviction thereof, shall be punishable by a fine of \$750 for each offense. The operation of each bus contrary to the provisions of this section shall be considered a separate offense for each day that the same is so operated. Additionally, any bus in violation can be subject to seizure and impoundment in accordance with Section 9-7-2 of this Code.

SECTION 4: Amendment to Title 9, Chapter 7. That Title 9, Chapter 7, Section 9-7-2 of the River Forest Municipal Code is hereby amended by creating a new subsection 9-7-2(B)(14), to read in its entirety as follows:

14. A violation of Section 9-2-31 of the Village Code and a violation of 720 ILCS 5/12-5.5.

SECTION 5: Severability. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph shall not affect any of the other provisions of this Ordinance.

SECTION 6: Repealer. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this ____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2024, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk



Village of River Forest
Village Administrator's Office
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: January 8, 2024

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Authorization to Extend Contract for Interim Public Works Director

Introduction: Following the resignation of the Director of Public Works & Development Services Jeff Loster in September, the Village entered into an agreement with GovTemps for the placement of an interim Public Works Director. Mike Reynolds has served in this role since October 4. Mr. Reynolds has provided insight into the department and has allowed Village Administration to evaluate the department operations and needs for the vacant position. Staff has evaluated the position and intends to post the position this week.

The contract with GovTemps expired on January 5, 2024. Staff is requesting authorization to extend the contract through the end of February on a not to exceed basis of \$20,000. Mr. Reynolds will help with candidate review and continue to assist the department with operations, capital planning and budgeting.

Please note that GovTemps has been acquired by MGT of America Consulting, LLC. The existing contract has been assigned to MGT.

Motion: If the Village Board wishes to proceed, the following motion would be appropriate:

Motion to authorize the Village Administrator to extend the contract with GovTemps for temporary employment services at a cost not to exceed \$20,000.

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **GOVTEMPSUSA, LLC**, an Illinois limited liability company ("GovTemps"), and the **VILLAGE OF RIVER FOREST** (the "Client"). GovTemps and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). GovTemps and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of GovTemps, and GovTemps will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). Exhibit A identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. Exhibit A may be modified from time to time by an amended Exhibit A signed by both GovTemps and the Client. GovTemps has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that GovTemps remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by GovTemps. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. GovTemps is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. GovTemps has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF GOVTEMPS AND CLIENT

Section 2.01. Payment of Wages. GovTemps will timely pay the wages and related payroll taxes of the Assigned Employee from GovTemp's own account in accordance with federal and Illinois law and GovTemps' standard payroll practices. GovTemps will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that GovTemps may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with GovTemps and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to this Section 2.01. As to Assigned Employees, GovTemps will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income

Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, GovTemps will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or indemnify GovTemps for the workers compensation claims of the Assigned Employee(s) and GovTemps agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not apply and the Client shall be obligated to reimburse and hold GovTemps harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.

Section 2.03. Employee Benefits. GovTemps will provide to Assigned Employee those employee benefits identified in the attached **Exhibit B**. GovTemps may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to GovTemps under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. GovTemps will maintain records of all wages and benefits paid and personnel actions taken by GovTemps in connection with any of the Assigned Employees. GovTemps will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of GovTemps. GovTemps will comply with any federal, state and local law applicable to its Assigned Employee(s).

Section 2.06. Direction and Control. The Parties agree and acknowledge that, with relation to the work to be performed by the Assigned Employee for Client hereunder, the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively with regard thereto by the Client's supervisory and managerial employees and shall be deemed and considered a "public employee" under the Illinois Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq., and specifically as an agent, volunteer, servant or employee" under Section 1-102 thereof with respect to the work performed for the Client hereunder.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

- (a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives,

and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from GovTemps' internal and external loss control specialists, GovTemps' workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by GovTemps' workers' compensation carrier. GovTemps and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe work place. GovTemps' rights under this paragraph do not diminish or alter the Client's obligations to the Assigned Employee under applicable law, or its obligations to GovTemps under this Agreement;

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment;

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements;

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by GovTemps and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with GovTemps regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement;

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining agreement;

(f) The Client must report to GovTemps any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting; and

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to GovTemps within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO GOVTEMPS

Section 3.01. Fees. The Client will pay GovTemps fees for the services provided under this Agreement as follows:

- (a) The base compensation as fully identified on **Exhibit A**, as amended; plus
- (b) Any employee benefits GovTemps paid to the Assigned Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable GovTemps pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Payment Method. Every two (2) weeks during the term of this Agreement, GovTemps will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemps to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, GovTemps may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance.

(a) The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability policy and Professional Liability insurance policy or policies (the "Policies") insuring the Client, its officials, and employees, with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with GovTemps and its relationship to the Policies. At a minimum, the Policies must insure the Client its officials and employees against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage. The non-owned automobile coverage shall not include the Assigned Employee's personal vehicle.

(b) GovTemps shall use its best efforts to obtain general liability and professional liability insurance naming the Client as an additional insured for Losses (as defined in Section 7

of this Agreement) to the Client arising out of the wrongful conduct of the Assigned Employee(s). To the extent that such coverage is available, responds to or defends against any such Losses, the Client shall have no further rights against GovTemps with relation thereto.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to GovTemps one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01. It is understood and agreed that the commencement of work by an Assigned Employee hereunder prior to the issuance of any required Certificate of Insurance shall not constitute nor be deemed a waiver of the obligation of the Client under this provision nor the enforceability hereof.

Section 4.03. Automobile Liability Insurance. The Client shall maintain in effect automobile liability insurance which shall insure the Client and the Assigned Employee if the Assigned Employee operates a Client vehicle for any reason in connection with his her Assignment hereunder. Such coverage shall insure against liability for bodily injury, death and property damage.

SECTION 5 DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by GovTemps on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, GovTemps may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, GovTemps has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to Hire Option. At the end of the Term, the Client may hire the Assigned Employee as a permanent or temporary employee of the Client. The substantial investment of time and resources by GovTemps under this Agreement to place its leased employee with Client is recognized by Client. If after the end of the Term, Client hires Assigned Employee as either a permanent or temporary employee it

must pay two (2) weeks of the Assigned Employee's gross salary to GovTemps no later than thirty (30) days after the date the Assigned Employee becomes the Client's employee.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges GovTemps' legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with GovTemps, and the Client will not hire Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Client understands and agrees that GovTemps is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which GovTemps can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by GovTemps. GovTemps agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") arising out of any of the following: (a) GovTemps' breach of its obligations under this Agreement; (b) actions or conduct of GovTemps and its related business entities, their agents, representatives, and employees (the "GovTemps Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement; or (c) acts or omissions of GovTemps or any of the GovTemps Parties including the Assigned Employee, that are the direct and proximate cause of any such Loss.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses arising out of any of the following: (a) Client's breach of its obligations under this Agreement; (b) activities or conditions associated with the Assignment, including without limitation, the Assigned Employee workers' compensation claims, but only as specifically provided in Section 2.02 of this Agreement; or (c) acts or omissions of Client that are the direct and proximate cause of any such Loss. Notwithstanding the foregoing, the Client shall have no obligation to the GovTemps

parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except that the Indemnifying Party shall have no obligation to reimburse the Indemnified Party for fees and costs incurred and any settlements made by the Indemnified Party without the prior written consent of the Indemnified Party prior to such notice or to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8 MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding GovTemps' placement of the Assigned Employee with the Client, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement, and shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. GovTemps will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of GovTemps.

SECTION 9 DISPUTE RESOLUTION

Section 9.01.

Mandatory Mediation/Arbitration.

- (a) Party Conference. In the event of any controversy, dispute or claim arising out of or in any way related to this Agreement or the subject-matter hereof (a "Claim"), the Parties, by and through their principals, shall, within thirty (30) days of being advised of the Claim, confer and attempt to informally resolve the Claim. The purpose of this conference is to either resolve the Claim arising hereunder or, in circumstances where a claim has been asserted or threatened against the Client based on or potentially based on, in whole or in part, the conduct, acts, errors or omissions of the Assigned Employee, to agree upon a collaborative strategy whereby the parties participate in a manner that does not negatively impact the defense of the claim and, to the extent possible, preserves a unified defense. All parties agree to engage in good faith efforts in this regard.
- (b) Mandatory Mediation. In the event that the Party Conference required under paragraph (a) above, is unsuccessful, the Claim shall then be subject to mediation in an endeavor to settle the dispute in an amicable manner. Mediation shall be a condition precedent to arbitration required under paragraph 9.01 (c). The mediation shall be conducted by a mediator selected jointly by the Parties who is: an uninterested party who is a current or former local government executive or officer; a risk manager, executive of an insurance or reinsurance company or of an insurance or reinsurance intermediary; a practicing lawyer with experience in the insurance industry and/or municipal or employment law; or a retired judge. The Parties shall agree to such a mediator within fourteen (14) days of a request hereunder being received by the non-requesting party. In the event that the Parties fail to so agree within the time stipulated or otherwise extended by agreement of the Parties, the mediator shall be selected in accordance with the Commercial Mediation Rules of the American Arbitration Association. The mandatory mediation shall be held in Chicago, Illinois, or at location otherwise agreed by the Parties, within 45 days after the selected mediator has accepted his or her appointment.
- (c) Mandatory Arbitration. Any Claim not resolved by mediation as set forth in paragraph 9.01(b) hereof ("the Mediation Claim"), including any disputes as to the scope and meaning of this Article and the arbitrability of any Claim, shall be decided by arbitration. A claim in arbitration must be initiated within ninety (90) calendar days after termination of the Mediation Claim, which in the absence of agreement by the Parties to the

contrary, shall be deemed the date on which the last demand or offer in settlement was made or on which the Parties met in person with the mediator, whichever is later. The Parties shall jointly agree on single arbitrator, who shall meet the same qualifications as required of the Mediator as set forth in paragraph 9.01 (b) hereof. The Arbitrator shall be selected by the Parties within thirty (30) days of receipt of the Arbitration Claim by the non-demanding party. Failing agreement of the parties within the time stipulated or otherwise extended by agreement of the Parties, the arbitrator shall be selected in accordance with the Commercial Arbitration Rules of the American Arbitration Association – Expedited Procedure.

- (d) Hearings and Award. The arbitration shall be before one (1) arbitrator and shall be held in Chicago, Illinois, or at such other location as may be agreed by the Parties. Hearings hereunder shall not be open to the public and will be private and confidential. The award rendered by the Arbitrator shall be final and judgment may be entered thereon in accordance with applicable law in a court of competent jurisdiction. The arbitrator will be bound by the terms and conditions of this Agreement and shall have no power, in rendering his or her award, to alter or depart from any express provision of this Agreement, and his or her failure to observe this limitation shall constitute grounds for vacating the award. The arbitrator will not be empowered to award punitive damages except for willful misconduct. The award of the arbitrator shall be final and binding upon the parties and judgment upon the award may be entered in any court having jurisdiction thereof.

SECTION 10 NOTICES

Section 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to GovTemps:

GOVTEMPSUSA, LLC
630 Dundee Road Suite 225
Northbrook, Illinois 60062
Attention: Michael J. Earl
Telephone: 224-261-8366
Electronic Mail: mearl@govhrusa.com

If to Client:

VILLAGE OF RIVER FOREST
400 Park Avenue
River Forest, Illinois 60305
Attention: Trish Ivansek
Telephone: 708-714-3554
E-Mail: tivansek@vrf.us

[Signatures on following page]

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by GovTemps.

GOVTEMPSUSA, LLC,
an Illinois limited liability company

By Joellen Cademartori
Name: Joellen J. Cademartori
Title: President and Co-Owner

Effective Date: October 2, 2023

CLIENT

By Matthew Walsh
Name: Matthew Walsh
Title: Village Administrator

EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: Michael Reynolds

POSITION/ASSIGNMENT: Interim Director of Public Works

TERM OF POSITION: October 2, 2023 – January 5, 2024

Unless either party provides two weeks advance written notice, the agreement will automatically be extended on a bi-weekly basis.'

Either party may terminate the agreement at any time by providing two weeks advance written notice.

BASE COMPENSATION: \$112/hour. Hours worked and work schedule will vary but it is anticipated the employee will work between 16-32 hours/week. Employee will be paid only for hours worked. Hours should be reported via email to payroll@govtempsusa.com on the Monday after the prior work week. Client will be invoiced every other week for hours worked.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

GOVTEMPSUSA, LLC:

By: Joellen Cademartori

Date: September 22, 2023

CLIENT:

By: Matthew Walsh

Date: September 29, 2023

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.

EXHIBIT B
Summary of Benefits

DOES NOT APPLY