



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, March 9, 2020 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
 - a. 2019 Officer of the Year – Officer Max Ostrowski
5. Consent Agenda
 - a. Regular Village Board Meeting Minutes – February 24, 2020
 - b. Waiver of Formal Bids and Award of Purchase through the Suburban Purchasing Cooperative a 2020 Chevy Tahoe Police Patrol Package from Currie Motors for \$38,102.21
 - c. Resolution to Celebrate the 100th Anniversary of the League of Women Voters – Resolution
 - d. Independent Contract Agreement with Thrive Counseling Services for Crisis Intervention Services
 - e. Approval of a Plat of Re-Subdivision for 935 and 947 Franklin Avenue
 - f. Monthly Department Reports
 - g. Accounts Payable – February 2020 – \$1,607,353.39
 - h. Village Administrator's Report
6. Consent Items for Separate Consideration
 - a. Accounts Payable from the General Fund to McDonald's-Karavites for \$155.62 (*Trustee O'Connell Common Law Conflict of Interest*)
7. Recommendations of Boards, Commissions and Committees
 - a. Resolution Amending Resolution 20-03 Regarding the Number of Members of the Village of River Forest Deer Management Ad Hoc Committee – Resolution
 - b. Deer Management Ad Hoc Committee Appointments: Askold Kozbur and Julie Armstrong
8. Unfinished Business
9. New Business
 - a. Intergovernmental Agreement with Metra for Noise Abatement Pilot Program – Resolution
 - b. Discussion & Direction: Solid Waste & Refuse Contract
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, February 24, 2020**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, February 24, 2020 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 7:04 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Also Present: Village Clerk Kathleen Brand-White, Village Administrator Eric Palm, Assistant Village Administrator Lisa Scheiner, Assistant to the Village Administrator Jonathan Pape, Management Analyst Sara Phyfer, Police Chief James O'Shea, Police Commander James Greenwood, Finance Director Rosemary McAdams, Fire Chief Kurt Bohlmann, Public Works Director John Anderson, Village Attorney Greg Smith

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Marta Kozbur, 1235 Monroe. Ms. Kozbur read comments from Annie Wallis. Ms. Wallis expressed concern with how and which Deer Management Committee members were selected and remarked that the task force was not balanced. In her own remarks, Ms. Kozbur expressed similar concern with the process of selecting appointments for the Committee, and she asked the Village Board to reflect on the process of presidential appointments.

Bob Zimmerman, 906 Keystone. Mr. Zimmerman expressed similar concern and stated that people who presented research to the Board were not selected for the Committee. He remarked that landscaping is not supposed to be central to the decision to cull but that some applications included this concern. He also discussed the proposed cost of the Intergovernmental Agreement and compared it to a less expensive program in East Lansing. He asked that this not tear apart the community.

Mary Vanker, 1234 Monroe. Ms. Vanker also expressed concern about the Committee appointments and the presidential appointment process used to select them. She stated she believed the Committee is unbalanced and was designed to achieve the result to cull the deer, and that the proposed Committee did not meet its criteria. She also discussed the merits of

the applications and the geographic location of the applicants. She asked that the Board consider a more balanced Committee.

Frank Vanker, 1234 Monroe. Mr. Vanker also expressed concern about the process used to select Committee applicants. He stated he was dismayed to learn trustees were not provided with applications and suggested the Board revoke the Village President's appointment authority on all committees. He stated the Committee needed both geographic balance and a balance of viewpoints.

Askold Kozbur, 1235 Monroe. Mr. Kozbur expressed similar concern about the appointment process and stated it was skewed towards culling deer. He asked for more geographic diversity and diversity of opinions, and he questioned the responses of some of the selected applicants. Mr. Kozbur asked why residents who spent time collecting data were excluded from the Committee. He asked the Board to consider how we operate as a community and how it is governed.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Bachner read a statement to acknowledge that this land was once inhabited by indigenous people and stated that River Forest continues to be a place that people from diverse backgrounds live and gather. She announced that Census Day is coming up, noting that Census bags and other handouts were available. She explained that Census enumerators cannot disclose private data, and that mailers will be sent out soon. Trustee Bachner stated that the Census can be completed online or over the phone, and they will only come to your door if that has not been done. She thanked all the Complete Count Committee participants for their work and played a [video](#) about being counted in Illinois.

Trustee Brennan reported that she attended the Metropolitan Mayors Caucus Environmental Committee meeting on February 18 with Sustainability Chairperson Julie Moller. She explained she learned that commodity revenues are trending down and that cost will be passed down from waste haulers to their Villages. She noted the uniqueness of Strom's service.

Trustee Henek welcomed everyone to the meeting. She reminded everyone to speak into their microphones as it is difficult for those listening to the audio to hear otherwise.

President Adduci reported that she attended the Metropolitan Mayors Caucus meeting last Friday with keynote speaker Mayor Lori Lightfoot. She noted her presentation included a discussion of pension reform and casinos. She stated earlier in the day she participated in a press conference with PASO, and that the Village will reinforce its commitment to welcoming immigrants and keeping them safe.

5. CONSENT AGENDA

- a. Regular Village Board Meeting Minutes – January 27, 2020
- b. Committee of the Whole Meeting Minutes – January 27, 2020

- c. FY 2020 Budget Amendment for the Capital Improvement Fund for the River Forest Public Library – Ordinance
- d. Declaration of Surplus Property and Authorization of Sale by Internet Auction of Two Brush Chippers – Ordinance
- e. PlanItGreen Letter of Commitment Initiative in Pursuing 100% Renewable Energy
- f. Monthly Department Reports
- g. Monthly Performance Measurement Report
- h. Financial Report – January 2020
- i. Accounts Payable – January 2020 – \$1,646,570.18
- j. Village Administrator’s Report

Trustee O’Connell made a motion, seconded by Trustee Henek to approve the Consent Agenda items A - J.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O’Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

- a. Accounts Payable from the General Fund to McDonald’s-Karavites for \$42.74 (*Trustee O’Connell Common Law Conflict of Interest*)

Trustee Cargie made a motion, seconded by Trustee Vazquez to approve Accounts Payable from the General Fund to McDonald’s-Karavites for \$42.74.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, Vazquez

Absent: None

Nays: None

Abstain: Trustee O’Connell

Motion Passes.

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

- a. Sustainability Report

Sustainability Chair Julie Moller presented the Commission’s Annual Report. She stated they created a new style for the report to encapsulate the history of their work. She focused on reducing carbon emissions through composting, recycling, and native plantings, and she thanked the commissioners for their work collecting metrics. She highlighted the Village’s first bicycle plan and noted the importance of permeable pavers and planting trees for stormwater diversion. Chairperson Moller also emphasized the Pumpkin Smash event and the forum with retailers on reducing single-use plastics. This is the final year, she noted for

pollinator gardens, and she explained the grants that funded these green block party events. In order to educate residents, she stated Commissioners staff events and had a volunteer stationed at the Food Truck Rally to explain composting to attendees. She thanked the Village Board for approving signing the PlanItGreen letter of commitment to attain 100% renewable energy by 2050, and she encouraged the Board to consider community aggregation. Chairperson Moller asked that in lieu of the Recycling Extravaganza, the Board consider modifying the Village's waste hauling contract to include electronics recycling pick up and enhanced recycling services.

The Board briefly discussed Strom's contract, which expires 4/30/22, and Chairperson Moller explained some of the other options currently available to residents for electronics recycling. Trustee Brennan commended the Commission's matrix of CO2 levels in the report. Trustee Henek stated she was impressed by the Commission's thought, passion, and professionalism.

b. Zoning Board of Appeals – Variation for Front Yard and Secondary Front Yard Setbacks at 243 Park Variation – Ordinance

Trustee Vaquez made a motion, seconded by Trustee Henek to approve an Ordinance granting the requested variations to Section 10-8-7 of the Zoning Ordinance at 243 Park.

In response to a question from Trustee Cargie, Village Attorney Smith stated the Zoning Board of Appeals has rules that allow for reconsideration.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

c. Zoning Board of Appeals – Text Amendment Regarding Beauty Salons and Micropigmentation – Ordinance

Trustee Cargie made a motion, seconded by Trustee Brennan to Approve an Ordinance Amending the Village of River Forest Zoning Ordinance Regarding Beauty Shops, Permanent Cosmetics, Microblading and Micropigmentation.

Administrator Palm stated this text amendment was consistent with what the Board had discussed at their December 9, 2019 meeting and better reflects what is going on in the marketplace today.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

d. Deer Management Ad-Hoc Committee Appointments: Trustee Tom Cargie, Co-Chair, Trustee Patty Henek, Co-Chair, Dan Hollenbach, Cathleen Hughes, Dawn Mizgala, Ronald Lemar, John Roeger, Annette Madden, Ingrid Liu, Katharine Christmas, Joel Lueking, Laurie Gillard, John Flynn.

Trustee Cargie made a motion, seconded by Trustee O'Connell to concur with the recommendation of the Village President to appoint Trustee Tom Cargie, Trustee Patty Henek, Dan Hollenbach, Cathleen Hughes, Dawn Mizgala, Ronald Lemar, John Roeger, Annette Madden, Ingrid Lui, Katharine Christmas, Joel Lueking, Laurie Gillard, and John Flynn to the Deer Management Ad-Hoc Committee to serve until the Committee is dissolved.

President Adduci thanked the residents who spoke earlier and stated she appreciates and is not fearful of feedback. She stated she accepted that they were angry with the appointment process and explained that this has been the process for the past seven years and what is statutorily granted to her. President Adduci stated she looks at the applications and comes up with what she believes are the best fit and best perspectives that applicants can bring to the table. She acknowledged that some residents do not believe that and that facts will always lead decision-making. She also explained how the timeframe of the process did not give her an opportunity to get input from the trustees because the applications closed February 18 and the agenda had to go out February 20. She reiterated that she stood by her appointments and that she will listen to all residents and all types of deer conflicts. She encouraged everyone to continue to be involved and attend the Committee's meetings. President Adduci commented on the challenges of forming committees, noting the initial opposition to the Sustainability Commission and remarked on its present success. She stated the Economic Development Commission was also formed under her leadership. Since first being elected, she stated, she has appointed hundreds of residents and not one has called the appointment process into question. She reiterated her encouragement of residents to attend meetings, stating she would like to have all 30 applicants on the Committee but was only authorized 11. She also noted that the issue is not for or against culling but that the Committee's objective is to reduce deer conflict. She apologized that this discussion has been drawn out and expressed reassurance that the Committee can work together and work through the issue to get the job done. President Adduci emphasized that she does listen and does do her homework. She apologized again for the disappointment felt by some but that she believes she picked the right people and they are doing the right thing for the community.

Trustee Brennan affirmed that she thinks President Adduci is extremely hard working and that she would not have run for trustee under a different Village President. She expressed that she voted for the task force because of the information and data presented to the Board over the past few months. She stated she would rather take more time to tweak and get things right so the Board can have all the residents behind them. She asked that the Board consider the optics and not risk that the Committee's work product is questioned. Trustee Brennan expressed concern that the residents who spent time researching and presenting to the Board were not selected, and further stated the Board is doing itself a disservice by not having them on the task force. She suggested the Board consider adding two additional committee members.

President Adduci stated she did not have any issues with adding members, but cautioned not excluding those who did not do extensive research.

Trustee Vazquez stated he is ok with adding two more positions and suggested adding one person from the group at the meeting tonight and one that is not. He reiterated his previous comments that the Committee needs to be half and half. He cautioned he does not know if adding two more will satisfy everyone.

Trustee O'Connell stated he only knew two names for sure from the list of appointments and that they both had spoken to the Board about the health and welfare of the community. He emphasized the Village President's statutory authority to make appointments and stated he wants to see the Committee start working. He noted that the meetings are open to the public.

President Adduci noted her thought process included the health and welfare issue. She reiterated her appointments are the people she thought best to help the Village through this issue and that she wants it to work and be successful.

Trustee Brennan stated she wants the Committee to get going but disagreed with President Adduci's comparison to the tension with creating other commissions. She stated she was surprised and dismayed with the lack of representation from the group of residents who presented research to the Board.

Trustee Henek stated that her understanding of moving towards the task force was that it was a necessary and important component in order to analyze and gather data, and to educate residents. If the Village went the route of culling, she stated, benchmarks would measure their success. She stated she misunderstood how strictly the appointments would be chosen, noting the time taken to discuss the application form. She stated she was grateful to everyone who applied and to get a sense where people are coming with things. However, she noted, she was not of the understanding that she would not have access to the applications. She stated she was not questioning President Adduci's judgment. Trustee Henek stated that initially she did not have concerns with the appointments but noted that where people are located makes a difference. She emphasized the importance of geographic representation on the Committee to help educate and inform residents, as well as to collect survey responses. She stated she hopes everyone continues to be engaged throughout this process. She stated they can have successful solutions outside of culling and that she wanted to ensure people feel comfortable with the process that followed.

Trustee O'Connell stated the Board went through what Trustee Henek described over their last few meetings and that it will not be just the eleven people sitting at the table making all the decisions, and that they will take input from residents.

Trustee Henek stated she and Trustee Cargie discussed that the Committee members, like the Sustainability Commissioners, would research and bring back information for consideration. She stated they will be reading and preparing themselves for meetings, but that some may not know what they have signed up for.

The Board discussed the value of geographic location of the Committee members, and President Adduci stated she always makes sure her appointments are willing to do the work involved in being on a committee.

Trustee Bachner stated she shared similar sentiments to other trustees, and she agreed that adding two people to the Committee is a good solution. She expressed concern about the optics of it not being a balanced Committee.

Trustee O'Connell asked about the criteria for selection of the additional two members.

Trustee Cargie apologized for the short timeframe for consideration, stating that it was his suggestion to extend the application deadline to February 18. He expressed disappointment that people are being prejudged but expressed hope that the Committee's work will be acceptable. He commented that there will be disgruntled residents no matter which side of the issue prevails, but that they will do their best to bridge the gap. He stated that the people he knows on the Committee are willing to do the work involved.

The Board reached a consensus to add two people to the Committee and discussed what factors to consider. The consensus was that one of the appointments should be a resident who had presented their own research to the Board.

Trustee Bachner suggested that people who had applied but were not selected could attend the first meeting as community members so that if they are selected, they are not a meeting behind.

President Adduci noted the Resolution adding the additional two members would be brought to the Board at its March 9 meeting.

Roll call:

Ayes: Trustees Bachner, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: Trustee Brennan

Motion Passes.

8. UNFINISHED BUSINESS

None.

9. NEW BUSINESS

a. Creation of an Age-Friendly Advisory Committee – Resolution

Trustee Vazquez made a motion, seconded by Trustee Bachner to approve a Resolution establishing an Age-Friendly Advisory Ad-Hoc Committee.

Trustee Vazquez explained the process of being designated as an AARP Age-Friendly Community, noting that the Village is in step two, which is the planning phase. He stated Staff met with an AARP representative and will be collaborating with Carla Sloan, and that the purpose of this Committee will be to assess the age-friendliness of the Village and create the Age-Friendly Plan. He thanked Helen Kwan, Lydia Manning, and Management Analyst Phyfer for their work guiding these issues.

Trustee Bachner commented that this is wonderful and asked how this process would work with the schools.

Trustee Vazquez explained the social interaction component of age-friendliness and that the Committee can look at recruiting youth to participate in activities that involve seniors. President Adduci also noted the importance of intergenerational work.

Trustee O'Connell applauded the effort and asked how this would work with other senior services.

Trustee Vazquez emphasized that the work will not overlap but will instead compliment and coordinate. He stated they will make sure residents and seniors are taken care of and will work to expand partnerships with other services.

President Adduci noted Carla Sloan and Cathleen Roach sent emails expressing support and that they see this as complimentary work.

Trustee Vazquez noted that the Dementia Friendly River Forest group has met with Oak Park and the Township too, and he stated they will work to encompass the services of that group as well.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

b. Recommendation Regarding Building/Zoning Inspector Position

Trustee Cargie made a motion, seconded by Trustee O'Connell to authorize Staff to modify the position of Building & Zoning Inspector from semi full-time to full-time.

Administrator Palm explained that Staff is always looking at ways to improve building department services and that Staff hired a consultant to analyze the department's vacancy.

Assistant Administrator Scheiner stated that Staff is sensitive to the additional cost of increasing this position to full-time. She reviewed the history of employees in the department and explained Staff's recommendation.

In response to a question from Trustee Henek, Assistant Administrator Scheiner stated she did not have a timeframe for the Building Official's retirement but did not expect it would be too long, so there would be advancement potential for this position. In response to a follow up question, she stated this position would not have office hours but that the goal is to make sure someone with technical expertise is always available to customers at the front counter.

In response to a question from Trustee Henek about starting salary, Administrator Palm stated they always try to find the best candidate and they make general assumptions about starting salary for budgeting purposes. He further stated that Staff's budget when hiring includes planning that a prospective hire will need family coverage health insurance.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

- c. Discussion regarding Non-Renewal of Automated Traffic Law Enforcement Agreement with SafeSpeed, LLC and Initiation of Request for Proposals for New Vendor

Administrator Palm explained the recommendation and stated the Village would begin a Request for Proposals process to look for a different vendor for this service.

In response to a question from Trustee Bachner, Administrator Palm stated he is aware of three other vendors in the area for this type of work.

In response to a question from Trustee O'Connell, Administrator Palm stated the incumbent would have challenges that are difficult to overcome in bidding for this service.

In response to Trustee Cargie's concern about the possibility of litigation, Administrator Palm stated the Village has the ability to terminate the agreement but that there is nothing they could do to prevent the vendor from pulling their equipment before the contract is up.

In response to a question from Trustee Henek, Administrator Palm stated Staff will continue to monitor proposed State legislation that would prohibit or restrict municipalities from using this service.

In response to a question from Trustee Bachner about how tickets are issued, Administrator Palm explained the current vendor allowed the Village full control of who did and did not receive a ticket, but that he cannot speak to the models of other vendors.

In response to a question from Trustee Henek about the fines, Village Attorney Smith stated the \$100 fine is dictated by the State and the fine's allocation is negotiated.

10. EXECUTIVE SESSION

None.

11. ITEMS TO BE APPROVED AFTER EXECUTIVE SESSION

Trustee Vazquez made a motion, seconded by Trustee O'Connell, to ratify the Collective Bargaining Agreement with the International Union of Operating Engineers, Local 150 (Public Works) for May 1, 2019 through April 30, 2022.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

12. ADJOURNMENT

Trustee Cargie made a motion, seconded by Trustee Bachner to adjourn the regular Village Board of Trustees Meeting at 9:57 p.m.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

Kathleen Brand-White, Village Clerk



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Eric Palm- Village Administrator

FROM: James O'Shea- Chief of Police

DATE: March 3, 2020

SUBJECT: Authorization to Purchase Vehicle

Issue: The Village's FY20 budget includes \$40,192.00 in the Capital Equipment Replacement Fund allocated for the purchase of a replacement for police Squad #5, which includes the purchase of the vehicle and police specific up-fitting equipment.

Analysis: As part of the Department's ongoing vehicle replacement plan, we have scheduled the replacement of a front-line 2016 Dodge Charger AWD marked patrol vehicle (Squad #5) this fiscal year.

We are recommending replacing the Dodge Charger patrol vehicle with a 2020 Chevrolet Tahoe Police Patrol Package, which is 4-Wheel Drive and will continue to allow versatility in inclement weather conditions. The Tahoe will serve as a front line police vehicle that is equipped with a myriad of specialized first responder and emergency equipment, such as less lethal response tools, rapid deployment gear, and heavy-duty rescue items that could be deployed during natural disasters, vehicle entrapments, or fires.

The Tahoe also projects a useful life expectancy of about 1 to 2 years longer than a standard Dodge Charger or Ford Explorer. The cost of the Tahoe is set pursuant to Contract #185 of the Suburban Purchasing Cooperative (SPC). In addition, the Chevy Tahoe was chosen due to a lack of availability of Dodge Charger and Ford Explorer vehicles at the SPC contract or other State of Illinois bid prices. Lastly, as the proposed Chevy Tahoe is eventually transitioned off of the front line patrol fleet as it ages, it will remain a useful service vehicle for not only the Police Department, but also, for the Public Works and Fire Department.

The current Squad #5, a 2016 Dodge Charger, will have approximately 75,000 miles at the time of front-line replacement and will be transitioned to a secondary line unit for several more years.

Therefore, staff is seeking authorization to purchase one (1) 2020 Chevy Tahoe Police Patrol Package at a price of \$38,102.21 from Currie Motors Commercial Center in Forest Park.

Recommendation: If the Village Board wishes to approve the authorization to purchase the above mentioned vehicle, the following motion would be appropriate:

Motion to authorize the purchase of one (1) 2020 Chevy Tahoe Police Patrol Package from Currie Motors, at a price of \$38,102.21, using the FY20 approved budgeted amount in the Capital Equipment Replacement Fund.



**2020 Chevrolet Tahoe Police
Patrol Package**
Contract #185



Currie Motors Chevrolet

“Nice People to Do Business With”

Your Full-Line Municipal Dealer

ORDER CUT OFF IS

SEPTEMBER 23 2019

Limited Stock Availability

Contact Us For Details

Contract # 185



Currie Motors Chevrolet
SPC Contract Winner 2020
Chevrolet Tahoe Police
Patrol Package
Contract #185

Standard Package: \$32,089

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

NEW! Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 4 USB ports and 1 auxiliary jack

NEW! Driver Information Center, 4.2" diagonal multi-color

Automatic Occupant Sensing System, sensor indicator inflatable restraint, front passenger

Assist handles, front passenger and second row outboard

Climate control, dual-zone automatic

Defogger, rear-window electric

Door locks, power programmable with lockout protection. Auto Lockout is disabled on Driver door

Instrumentation, analog with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer

Key, 2-sided

LATCH system (Lower Anchors and Top tethers for Children), for child safety seats, lower anchors and top tethers located in all second row seating positions

Lighting, interior with dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Mirror, inside rearview manual day/night

OnStar, 6 months of Directions and Connections plan

1 Visit onstar.com for coverage map, details and system limitations. Services vary by model & conditions.

Power outlets, 3 auxiliary, 12-volt, includes 2 on the instrument panel and 1 in the cargo area

Power outlet, 110-volt, 1.1 Amp, 150 Watt

Rear Vision Camera

Safety belts, 3-point, driver and front passenger in all seating positions

Steering column, Tilt-Wheel

NEW! Steering wheel controls, mounted audio and cruise controls, includes Driver Information Center controls

Theft-deterrent system, content, electrical, unauthorized entry

Theft-deterrent system, vehicle, PASS-Key III

Tire Pressure Monitor System, air pressure sensors in each tire with pressure display in Driver Information Center

Warning tones, headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on

Windows, power, with express down and express up front doors and lockout features

Contract # 185



Daytime Running Lamps, with automatic exterior lamp control

Door handles, Black

Exterior ornamentation delete

Glass, deep-tinted (all windows, except light tinted glass on windshield and driver- and front passenger-side glass)

Liftgate, rear manual

Mirrors, outside heated power-adjustable, manual-folding

Mirror caps are Black

Tires, P265/60R17 all-season, police, V-rated

Tire, spare P265/60R17 all-season, police, V-rated

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Windshield, solar absorbing, shaded upper

Wiper, rear intermittent with washer

Wipers, front intermittent, Rainsense

Windshield style, acoustic laminated glass

Air cleaner, high capacity

Alternator, 170 amps, high output

Battery, 660 cold cranking amps with 80 amp hour rating

Power supply, 100-amp, auxiliary battery, rear electrical center

Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness

Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Cooling, external engine oil cooler, auxiliary, heavy-duty air-to-oil integral to driver side of radiator

Engine, 5.3L EcoTec3 V8, with Active Fuel Management, Direct Injection, Variable Valve Timing

and Flex Fuel, includes aluminum block construction

GVWR, 6800 lbs. (3084 kg)

Rear axle, 3.08 ratio

Steering, power, electric Z56

Suspension, heavy-duty, police-rated, front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs

Trailer equipment, heavy-duty

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode

Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions Note: Head curtain side-impact included for third row seating positions, even though seat has been deleted.

Requires (AZ3) 40/20/40 split-bench front seat.

Always use safety belts and child restraints.

Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.

SiriusXM Satellite Radio, delete

Cruise control, electronic with set and resume speed

Floor covering, Black rubberized vinyl

Identifier for Police Patrol Vehicle

Remote Keyless Entry, extended-range

Seats, front 40/20/40 split-bench, 3-passenger,

Active Aero Shutters, front

Capless Fuel Fill



Model-Options

<input type="checkbox"/>	Police Patrol Vehicle 4-Wheel Drive-Pursuit Rated	3624.00
<input type="checkbox"/>	Special Service Package Vehicle 4-Wheel Drive-Non Pursuit Rated	3008.00

Options – Exterior

<input type="checkbox"/>	Non Tinted Solar Glass	-268.45
<input type="checkbox"/>	Recovery Hooks	45.50
<input type="checkbox"/>	Exterior body colored parts-Victory Red	204.75
<input type="checkbox"/>	Special Paint Solid	386.75
<input type="checkbox"/>	Polished Aluminum Wheels (SSV Only)	352.00
<input type="checkbox"/>	Front and rear splash guards	177.45
<input type="checkbox"/>	Body-side moldings	136.50

Options – Interior

<input type="checkbox"/>	Inoperative rear doors	53.00
<input type="checkbox"/>	Inoperative rear window switches	51.87
<input type="checkbox"/>	Red/White Auxiliary dome light	154.70
<input type="checkbox"/>	OnStar delete (Bluetooth delete included)	-74.80
<input type="checkbox"/>	Adjustable power pedals	136.50
<input type="checkbox"/>	Power Front passenger seat –Required with Front Bucket Seats	INCL
<input type="checkbox"/>	Carpeted floor covering	172.00
<input type="checkbox"/>	Cargo shade	177.45
<input type="checkbox"/>	Rear cargo mat (Requires carpeting)	195.00
<input type="checkbox"/>	NEW! Enhanced Driver Alert Package , includes Power-adjustable pedals, Forward Collision Alert, IntelliBeam headlamps, Low Speed Forward Automatic Braking, Lane Keep Assist with Lane Departure Warning and Safety Alert Driver Seat	632.00

Options – Mechanical/Electrical

<input type="checkbox"/>	Auxiliary speaker wiring	54.60
<input type="checkbox"/>	Grill lamp/siren speaker wiring	83.72
<input type="checkbox"/>	Horn and siren circuit wiring	37.31
<input type="checkbox"/>	Flasher System	450.45
<input type="checkbox"/>	Daytime running light delete	45.50
<input type="checkbox"/>	Spot Light-left hand	445.90



<input type="checkbox"/>	Spot Light-dual	773.50
<input type="checkbox"/>	City Brake Package- PPV Only	N/C
<input type="checkbox"/>	Locking Differential	259.60
<input type="checkbox"/>	Block heater	91.00
<input type="checkbox"/>	Ground studs	80.00
<input type="checkbox"/>	Max Trailering Package (SSV Only)- Requires	527.80
<input type="checkbox"/>	Polished Aluminum Wheels	

Options – Additional

<input type="checkbox"/>	6- Additional keys –Requires Key Common Option	37.31
<input type="checkbox"/>	Key Common- 6E2	22.75
<input type="checkbox"/>	Key Common-6E8	22.75
<input type="checkbox"/>	Remote Keyless Entry -6 additional unprogrammed transmitters	68.25
<input type="checkbox"/>	Remote vehicle start	273.00
<input type="checkbox"/>	Delivery >50 Miles	185.00
<input type="checkbox"/>	Manufacturers Certificate of Origin	N/C
<input type="checkbox"/>	Municipal Plates M_____MP_____	203.00

Exterior Colors

<input type="checkbox"/>	Black	N/C
<input type="checkbox"/>	Siren Red Tint Coat	435.60
<input type="checkbox"/>	Summit White	N/C
<input type="checkbox"/>	Silver Ice Metallic	N/C
<input type="checkbox"/>	Blue Velvet Metallic	N/C
<input type="checkbox"/>	Black Cherry Metallic	435.60
<input type="checkbox"/>	Shadow Gray Metallic	N/C
<input type="checkbox"/>	Woodland Green-call for availability	386.75
<input type="checkbox"/>	Satin Steel Metallic	N/C
<input type="checkbox"/>	Victory Red- call for availability	220.00
<input type="checkbox"/>	MSP Blue- call for availability	227.50
<input type="checkbox"/>	Wheatland Yellow- call for availability	386.75

Interior

<input type="checkbox"/>	Jet Black 40/20/40 Bench	Standard
<input type="checkbox"/>	Jet Black Front Buckets (w/ console & frontal side impact airbags)	227.50
<input type="checkbox"/>	Front Center Seat Delete	N/C
<input type="checkbox"/>	Vinyl Rear Seat	N/C



Title Name	_____
Title Address	_____
Title City	_____
Title Zip Code	_____
Contact Name	_____
Phone Number	_____
Purchase Order Number	_____
Fleet Identification Number	_____
Tax Exempt Number	_____
Total Dollar Amount	_____
Total Number of Units	_____
Delivery Address	_____ _____

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Commercial Center
8401 W. Roosevelt Rd.
Forest Park, IL 60130
PHONE: (815) 412-3227
Tom Sullivan
curriefleet@gmail.com*

****Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State***



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: March 4, 2020

To: Eric Palm, Village Administrator

From: Jonathan Pape, Assistant to the Village Administrator

Subj: Resolution to Celebrate the 100th Anniversary of the League of Women Voters

The attached resolution is in recognition of the 100th Anniversary of the League of Women Voters that was celebrated on February 14, 2020. The League of Women Voters of Oak Park River Forest have created an exhibit about the League which can be viewed on the second floor of the River Forest Public Library. All residents are invited and encouraged to view it and learn about the League's history. A copy of this resolution will be added to the exhibit, which will be on display for the month of March.

Resolution to Celebrate the 100th Anniversary of
The League of Women Voters

WHEREAS, on February 14, 1920, the League of Women Voters ("League") was formed at the Congress Hotel in Chicago, Illinois;

WHEREAS, the League was formed six months prior to, but in anticipation of, ratification of the 19th Amendment giving women the right to vote in the United States;

WHEREAS, the League was a political experiment designed to help 20 million women carry out their new responsibilities as voters by educating them about issues;

WHEREAS, from the beginning the League determined that it would be nonpartisan, neither supporting nor opposing any political party or individual candidate;

WHEREAS, the League continues today as a nonpartisan political organization that encourages informed and active participation in government, works to increase understanding of major public policy issues, and influences public policy through education and advocacy;

WHEREAS, today the League is composed of members in over 700 local, county, and state leagues in all 50 states plus the District of Columbia, the Virgin Islands, and Hong Kong;

WHEREAS, among those state Leagues is the League of Women Voters of Illinois that was incorporated on March 22, 1920 and in turn is composed of over 40 local Leagues with almost 4,000 members;

WHEREAS, among those local Leagues in Illinois is the League of Women Voters of Oak Park and River Forest that was incorporated on May 13, 1924 and in turn is composed of 193 members;

WHEREAS, members of the League first study and then take action on a broad range of issues after reaching consensus on positions;

WHEREAS, Leagues at all levels, among other activities, register voters, educate voters by holding candidate forums and publishing voter guides, publish public policy research, and hold meetings on key issues;

WHEREAS, the League is a civic organization that has fought since 1920 to improve government and engage everyone in the decisions that impact their lives;

WHEREAS, the League celebrated its 100th anniversary on February 14, 2020;

NOW THEREFORE, the Village of River Forest declares February 14, 2020 as a date to celebrate the League of Women Voters and its vision of a democracy where every person has the desire, the right, the knowledge, and the confidence to participate.

Passed on a roll call vote of the Corporate Authorities on the 9th day of March, 2020.

AYES:

NAYS:

ABSENT:

APPROVED by me this 9th day of March, 2020.

Attest:

Catherine Adduci, Village President

Kathleen Brand-White, Village Clerk



Village of River Forest

Village Administrator's Office

400 Park Avenue

River Forest, IL 60305

Tel: 708-366-8500

MEMORANDUM

Date: March 5, 2020

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Independent Contractor Agreement – Thrive Counseling Services

Issue: The Village currently uses Thrive Counselling Services to provide crisis intervention services for the police department. Thrive provides our officers 24-hour access to their counselors for people, victims and matters that require expertise outside of the training of our police officers.

The Village and Thrive have a long standing partnership and relationship. Thrive has provided counseling services for the Village for many, many years. Their fee has been un-changed going as far back as 2009. Further, our agreement with Thrive has been on a “handshake.”

Thrive has asked for consideration to make reasonable increases to their fees which Village Staff supports. At the same, both parties have agreed to memorialize their work in an agreement between the two parties. Attached for your consideration is an agreement the Village created. Thrive agreed to what the Village has proposed.

The annual fees will increase accordingly:

Current:	\$6,000
5/1/2020:	\$7,500
5/1/2021:	\$10,000
5/1/2022:	\$12,000

The Village uses Thrive's services approximately 30 times a year. The alternative would be to find another service or hire someone independently to provide social work services – both options which would be substantially higher in cost for the Village.

Recommendation: Consider and approve the agreement with Thrive Counseling Services.

Attachment

Independent Contractor Agreement

**INDEPENDENT CONTRACTOR AGREEMENT
(THRIVE COUNSELING CENTER)**

INDEPENDENT CONTRACTOR AGREEMENT (THRIVE COUNSELING CENTER)
("Agreement") made this __01 day of _May_____, 2020 ("Effective Date"), by and between the Village of River Forest ("Village"), an Illinois municipal corporation and Thrive Counseling Center, an Illinois not-for-profit corporation ("Contractor"); and

WHEREAS, the Village has determined that Contractor can provide a service desired by its residents with regard to crisis intervention counseling and related services; and

WHEREAS, Contractor is qualified and desires to provide said service based on the terms set forth below; and

WHEREAS, the Village finds that the health, safety, and welfare of the citizens of the Village will be benefited by the services provided by Contractor;

NOW, THEREFORE, BE IT AGREED THAT:

1. **INDEPENDENT CONTRACTOR**: The Village agrees to retain Contractor as an independent contractor to provide the services described herein, and Contractor agrees to provide such services. Contractor is retained by the Village only for the purposes and to the extent set forth in this Agreement, and its relation to the Village shall, during the term of this Agreement and period of its services hereunder, be that of an independent contractor. Neither Contractor, nor any of its employees or agents, shall be considered as having an employee status, nor shall the Village withhold any sums for the payment of income taxes, or Federal Insurance Contributions Act taxes, nor shall Contractor, its employees or its agents be entitled to participate in any plans, arrangements, or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village.

2. **TERM**: That term of the Agreement shall be from the Effective Date. This Agreement shall be in effect until the earlier of its termination due to an uncured default, per Section 16 below, or sixty (60) days after a notice of termination is sent by the Village or Contractor to the other. The Village or Contractor may terminate this Agreement on sixty (60) days' notice to the other, without cause.

3. **CONTRACTOR RESPONSIBILITIES**: Contractor agrees to perform the services set forth in EXHIBIT A, attached hereto and made a part hereof. Contractor shall perform the services in EXHIBIT A within the times set forth therein. If no time is set forth in EXHIBIT A with regard to a particular service, Contractor shall perform and complete the services within a reasonable time. Contractor shall perform the services to the highest standard of care.

4. **VILLAGE RESPONSIBILITIES**: The Village agrees to agrees to the payment terms set forth in EXHIBIT B attached hereto made a part hereof.

5. **INSURANCE**: As part of the indemnification required by this Agreement, but without limiting the same, Contractor agrees to carry, during the life of this Agreement, at its expense, public liability insurance, including, but not limited to coverage for bodily injury, death, and property damage written on the comprehensive form, in the amount of \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate. Contractor shall furnish evidence of such insurance

prior to the effective date of this Agreement, and then on an annual basis thereafter, in the form of a Certificate of Insurance that names the Village and its elected officials, officers, agents, and employees as additional insureds. The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. Contractor shall also carry during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount conforming to the current laws of the State of Illinois and shall furnish the Village a Certificate of Insurance evidencing such coverage.

Contractor's policy or policies of insurance shall specifically recognize and cover Contractor's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by Contractor shall be primary and noncontributory, and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of Contractor's insurance.

All Certificate(s) of Insurance shall contain the following endorsement:

"Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve 30 days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon Contractor's failure to procure said insurance, the Village shall have the right to terminate this Agreement.

6. **DEFAULT:** In the event that either party fails to perform under this Agreement, the other party shall notify the non-performing party of the default, in writing, setting forth the nature of the default. The party that has failed to perform shall have fifteen (15) days after receipt of the notice to correct such failure or take substantial steps toward correcting the failure. If, after fifteen (15) days, the default has not been corrected, or substantial steps taken to correct the default, the party serving the notice may then declare the Agreement terminated.

7. **NOTICE:** All notices, demands, elections, and other instruments required or permitted to be given or made by any party upon one or more of the others under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by messenger delivery, overnight delivery courier, certified or registered mail with proper postage prepaid, or sent by facsimile transmission, with proof of successful transmission sent by regular mail by the sending party at the respective addresses shown below or to such other party or address as either party may from time to time furnish to the other in writing. Service on the legal counsel for either party is sufficient notice to the party.

(a) Notice to Village of River Forest shall be sent to:

Village of River Forest
400 Park Avenue
River Forest, Illinois 60305
Attention: Village Administrator
Fax: (708) 366-3702

- (b) Notices to Contractor shall be sent to:

Thrive Counseling Center
120 South Marion Street
Oak Park, Illinois 60302
Fax: (708) 383-7780

8. **INDEMNIFICATION:** As a material inducement for the Village to enter into this Agreement, Contractor agrees to defend, indemnify and hold harmless the Village, its elected officials, officers, agents, and employees from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with Contractor's performance of the terms of this Agreement, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise from the sole negligence of the Village, its representatives, officers, trustees, agents or employees.

The scope of Contractor's indemnification shall include, but is not limited to:

- (1) Any negligent, tortious or wrongful act or omission of Contractor, its officers, agents, employees, contractors or subcontractors, resulting in personal injury, bodily injury, sickness or death to any person, loss or damage of any kind to the property of any person, including Contractor, its officers, agents employees, licensees and invitees, or damage to or loss of other intangible property rights or personal rights, including but not limited to libel, slander and invasion of privacy; and
- (2) loss or damage of any kind resulting from Contractor's failure to comply with any provision of this Agreement, or of any federal, state or local law or regulation applicable to Contractor.

9. **CORPORATE CONTRACTOR:** The Village is entering into this Agreement with Contractor based upon the representations and assurances of the corporation's individual officers that they will cause the corporation to perform under this Agreement.

10. **MUTUAL COOPERATION:** The Village and Contractor, agree to fully cooperate, consult and inform each other regarding any and all decisions and activities associated with or having a significant impact on Contractor's services.

11. **PERMITS:** Contractor shall, at its own cost, obtain all necessary permits, licenses, consents and other approvals to complete the work.

12. **ASSIGNMENT:** Contractor shall not assign, sublet, transfer, or convey this Agreement to any person or entity without the prior written consent of the Village.

13. **EXECUTION:** This Agreement may be executed simultaneously in two (2) counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

14. **ENTIRETY OF AGREEMENT:** This Agreement, together with the Exhibits attached thereto (all of which are attached hereto or incorporated herein by this reference), contains the entire understanding between the parties and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Agreement. There are no representations, agreements, arrangements or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. No oral modification, amendment, or change shall be allowed to this Agreement. Any modification, amendment, or change hereto shall be in writing and approved by the corporate authorities of the Village.

15. **AUTHORITY:** This Agreement shall be in full force and effect, and legally binding, after it is signed by the duly authorized officer of each party. Each of the signatories to this Agreement are the duly authorized representatives of their respective corporate entity and each such person has signed this Agreement pursuant to the authority duly granted to him or her by the corporate authorities of said corporate entity, who have acted by motion or approved a resolution (in the Village's case, at an open public meeting) that authorized and directed the representatives to sign this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties agreeing hereto and to their successor corporations, officers, officials, trustees, successors in office, heirs, representatives, and assigns.

16. **ENFORCEABILITY:** If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law provided that the Agreement, in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the parties. In the event of any conflict or inconsistency between the terms set forth in the body of this Agreement and the terms set forth in any Exhibit hereto, the terms set forth in such Exhibit shall govern and control.

17. **CHANGE IN LAWS:** Contractor shall immediately notify the Village of any change in conditions or change in federal, state or local law, or of any other event, which may significantly affect its ability to perform its obligations in accordance with the provisions of this Agreement.

18. **COMPLIANCE WITH LAWS:** Contractor certifies as follows, to the extent such certifications are needed with regard to the services to be provided by Contractor under this Agreement:

- a. That any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State, and County laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
- b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
- c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1, *et seq.*).

- d. In the performance of its obligations pursuant to this Agreement and in the operation of its program, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101, *et seq.*) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disability Act (42 U.S.C. 12101, *et seq.*), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the Acts) in the operation of the services and programs provided by Contractor hereunder. Any complaint of such discrimination received by Contractor shall be immediately forwarded to the Village.
- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. Contractor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and Contractor further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by Contractor in all its contracts and agreements with contractors and subcontractors for this program. Any contracts entered into by Contractor relating to improvements to Village-owned property shall require contractor and its subcontractors to comply with the Illinois Prevailing Wage Act (820 ILCS 130/0.01, *et seq.*).

19. **JURISDICTION AND VENUE:** This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the *in personam* jurisdiction of said Court for any such action or proceeding.

20. **CAPTIONS:** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the context.

21. **EXHIBITS:** True and correct copies of the attached Exhibits are incorporated herein and made a part of this Agreement and are identified as follows:

EXHIBIT A – Contractor Responsibilities

EXHIBIT B – Payment Terms

22. **EFFECTIVE DATE:** After this Agreement has been signed by Contractor, this Agreement shall be deemed dated and become effective on the date that the Village President and Clerk sign this Agreement which date shall be the date stated on the first page of this Agreement.

IN WITNESS WHEREOF, the Village President and Clerk, pursuant to the authority given by the Board of Trustees of the Village of River Forest, and Contractor have signed this Agreement on the ____ day of _____, 2020.

VILLAGE OF RIVER FOREST:

BY: Catherine Adduci, Village President

Date: _____

ATTEST: _____
Village Clerk

Date: _____

THRIVE COUNSELING CENTER:

BY: John Meister, President / Executive Dir.

Date: _____

ATTEST: _____
Finance Director

Date: _____

EXHIBIT A

To Independent Contractor Agreement Between the Village of River Forest and Thrive Counseling Center

CONTRACTOR RESPONSIBILITIES

Contractor agrees to perform the following services under the terms of the Agreement:

1. Provide crisis intervention counseling services upon request of the Village, at such places and times as requested by the Village. Contractor to provide Village and its agents a 24-hour phone number for call out services.
2. Timely respond to calls for crisis intervention services upon request of the Village.
3. After initial contact is made, provide at least one follow-up contact with the affected parties with no additional charge to the Village or party.
4. Cooperate with requests from the Village for service, information and assistance.

EXHIBIT B

To Independent Contractor Agreement Between the Village of River Forest and Thrive Counseling Center

PAYMENT TERMS

The Village shall make all payments under the Agreement to Contractor in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1, *et seq.*, and the Village and Contractor agree that the following charges are permissible under the Agreement:

1. Effective May 1, 2020, the Village shall pay Contractor seven thousand five hundred and No/100 Dollars (\$7,500.00) as a lump sum for twelve (12) months of Contractor's services under the Agreement ("Annual Charge"). The Village may pay Contractor the Annual Charge in a lump sum or other basis as mutually agreed upon by the parties.
2. Effective May 1, 2021, the Village shall pay Contractor ten thousand and No/100 Dollars (\$10,000.00) as a lump sum for twelve (12) months of Contractor's services under the Agreement ("Annual Charge"). The Village may pay Contractor the Annual Charge in a lump sum or other basis as mutually agreed upon by the parties.
3. Effective May 1, 2022, the Village shall pay Contractor twelve thousand and No/100 Dollars (\$12,000.00) as a lump sum for twelve (12) months of Contractor's services under the Agreement ("Annual Charge"). The Village may pay Contractor the Annual Charge in a lump sum or other basis as mutually agreed upon by the parties.
4. If the Agreement is terminated, the Annual Charge shall be prorated through the date of termination based on the number of days that have passed since the most recent annual anniversary of the Effective Date, and [Contractor shall repay the Village the unearned Annual Charge / the Village pay Contractor the earned Annual Charge] within fifteen (15) days of termination of the Agreement.



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: March 3, 2020

To: Eric Palm, Village Administrator

From: Lisa Scheiner, Assistant Village Administrator

Subj: Plat of Subdivision – 935-947 Franklin Avenue

Issue

The owner of the properties located at 935 and 947 Franklin Avenue wishes to re-subdivide the property. Title 10, Chapter 23, Section 3 of the River Forest Municipal Code requires review and approval of all plats of subdivision by the Village Board of Trustees. The plat is intended to show the configuration of the lots to determine compliance with the Zoning Title.

Analysis

Carl Przyborowski owns both 935 and 947 Franklin Avenue. He resides in the current single family residence located at 947 Franklin. The lot at 935 Franklin is vacant and he intends to sell the vacant lot. Before the lot is sold he is asking that the Village Board of Trustees approve a plat of re-subdivision to transfer 23 feet of lot width 935 to 947 Franklin.

The Village Board may not approve a re-subdivision where a new non-conformity is created or an existing non-conformity is worsened; however, the Village Board may approve a re-subdivision where an existing non-conformity is reduced or remains constant and no new non-conformity is created. As demonstrated in the attached zoning analysis, the proposed re-subdivision does not create any new non-conformity nor does it worsen any existing non-conformity.

Recommendation

The Plat of Re-subdivision at 935 and 947 Franklin Avenue be approved as proposed.

Attachment(s)

- Memo from Clifford Radatz, Building Official
- Letter from the property owner

- Current Plats of Survey for 935 and 947 Franklin Avenue
- Proposed Plat of Re-subdivision
- Zoning Analysis



MEMORANDUM

DATE: February 25, 2020

TO: Lisa Scheiner
Assistant Village Administrator

FROM: Clifford E. Radatz
Building Official

SUBJECT: Re-Subdivision – 935 and 947 Franklin Avenue

Issue: Carl Przyborowski, owner and resident of 947 Franklin Avenue, and owner of 935 Franklin Avenue, wishes to re-subdivide the two properties. Mr. Przyborowski re-subdivided these same two properties in January 2019, wherein 23 feet of lot frontage along Franklin Avenue was transferred from 935 Franklin to 947 Franklin. The current proposal seeks to transfer another 14.5 feet of frontage from 935 Franklin to 947 Franklin.

Both of these properties are located entirely within the R2 Zoning District.

Analysis: Currently, 947 Franklin Avenue, at the southeast corner of Augusta Street and Franklin Avenue, has a lot frontage along Franklin Avenue of 98 feet. 935 Franklin has a lot frontage of 100 feet. Mr. Przyborowski wishes to re-subdivide the properties so that the frontage of 947 Franklin increases to 112.5 feet and 935 Franklin is reduced to 85.5 feet.

Section 10-9-4-A of the Village Code requires lots in the R2 District to have a minimum lot area of 8.712 square feet. The property at 935 Franklin will have an area of 15,717 square feet and 947 Franklin will have a lot area of 20.681 square feet. The proposed lots comply with section 10-9-4-A.

Section 10-9-4-B of the Village Code requires lots in the R2 District to have a minimum lot width equal or greater than the average width of all lots of record zoned R2 which are within the same block, consisting of both sides of the street and measured by the closest intersecting street on each side; provided, however, that each said resulting lot shall have a width of not less than fifty feet and no lot shall be required to be greater than seventy feet in width. As both of the proposed lots will be wider than 70 feet, both lots comply with section 10-9-4-B.

The lot at 935 Franklin Avenue is currently a vacant lot, therefore there are no other zoning concerns for this proposed property.

The increase in the width and area of the lot for 947 Franklin Avenue will generally have a beneficial effect on the zoning metrics for the property. Attached is a line by line analysis of zoning requirements for the property as it currently exists, and as proposed. A few items are worth noting:

Front Yard setback: The Front Yard setback requirement is based on the average of the setbacks for each of the properties on the block. As the setback at 947 Franklin is less than the average, it is shown as not meeting the minimum requirement. The Front Yard Setback is not affected by the proposed re-subdivision.

Secondary Front Yard setback: The required Front Yard setback for the side of corner lots facing the secondary street is based on the formula given in section 10-8-7-A-2 of the Zoning ordinance, which requires a minimum setback of 13 feet for lots up to 50 feet wide, and increases by 2 feet for each 5 feet of additional width or part thereof, up to a maximum setback requirement of 25 feet. At a lot width of 98 feet, the Secondary Front Yard Setback has already reached the maximum 25-foot setback requirement. The added lot width does not increase this requirement. The setback of the existing building to the north property line is currently non-conforming with a setback of only 15.52 feet.

Rear Yard setback: The Rear Yard setback is required to be a minimum of 15 percent of the lot depth. Currently the house at 947 Franklin does not meet the minimum Rear Yard setback. The Rear Yard Setback is not affected by the proposed re-subdivision.

Attachments:

- Letter from the owner, Carl Przyborowski, dated February 19, 2020
- Current Plats of Survey for 935 Franklin Avenue and 947 Franklin Avenue
- Proposed Plat of Re-Subdivision
- Zoning Analysis for the current and proposed conditions for 935 Franklin Avenue and 947 Franklin Avenue

Zoning Analysis for the proposed
Re-Subdivision of 935 and 947 Franklin Avenue

Date of Review:

2/25/2020

R2 Single-Family (Detached) Residential District

935 Franklin Avenue

Existing Lot

Proposed Lot

This lot is currently vacant.

	Current Zoning Status	Proposed
Lot Width	100.00	85.50
Lot Depth	183.830	183.830
Lot Area	18,383.00	15,717.47
Lot Coverage		
30% allowed for the R2 District	5,514.90	4,715.24
Actual Lot Coverage	0.00	0.00
Percentage actual Lot Coverage	0.00%	0.00%
Floor Area Ratio		
40% allowed for the R2 District,	7,353.20	6,286.99
Actual Floor Area	0.00	0.00
Percentage actual Floor Area	0.00%	0.00%

Setbacks

Front Yard - West

Required Front Yard Setback to Roof Eave	65.75	65.75
Actual Setback to Wall	0.00	0.00
Roof Eave dimension	0.00	0.00
Actual Setback to Eave	0.00	0.00

Side Yard - North

Required Side Yard setback to face of Wall	10.00	8.55
Actual Setback to Wall	0.00	0.00
Roof Eave dimension	0.00	0.00
Actual Setback to Eave	0.00	0.00
Required Side Yard setback to Roof Eave	3.00	3.00

Side Yard - South

Required Side Yard setback to face of Wall	10.00	8.55
Actual Setback to Wall	0.00	0.00
Roof Eave dimension	0.00	0.00
Actual Setback to Eave	0.00	0.00
Required Side Yard setback to Roof Eave	3.00	3.00

Combined Sideyard

Required Combined Side Yard Setback	25.00	21.38
Actual Combined Side Yard Setback	0.00	0.00

Rear Yard - East

Required Rear Yard Setback to Roof Eave	27.57	27.57
Actual Setback to Wall	0.00	0.00
Roof Eave dimension	0.00	0.00
Existing Setback to Roof Eave	0.00	0.00

Building Height to Ridge

Allowed Height above grade in feet	40'	35'
Actual Height above grade in feet	0	0
Allowed Story Height	2.5	2.5
Actual Story Height	0	0

Current and Proposed Zoning Status

Zoning Analysis for the proposed
Re-Subdivision of 935 and 947 Franklin Avenue

Date of Review:

2/25/2020

R2 Single-Family (Detached) Residential District
947 Franklin Avenue

	Existing Lot	Proposed Lot
	Current Zoning Status	Proposed
Lot Width	98.00	112.50
Lot Depth	183.83	183.83
Lot Area	18,015.34	20,680.88
Lot Coverage		
30% allowed for the R2 District	5,404.60	6,204.26
Actual Lot Coverage	3,364.03	3,364.03
Percentage actual Lot Coverage	18.67%	16.27%
Floor Area Ratio		
40% allowed for the R2 District, (35% allowed for lots with an area greater than 20,000 s.f. with a minimum allowed Floor Area of 8,000 s.f.)	7,206.14	8,000.00
Actual Floor Area	5,332.62	5,332.62
Percentage actual Floor Area	29.60%	25.79%
Setbacks		
Front Yard - West		
Required Front Yard Setback to Roof Eave	65.75	65.75
Actual Setback to Wall	62.53	62.53
Roof Eave dimension	3.33	3.33
Actual Setback to Eave	59.20	59.20
(The Front Yard setback is based on the average setback of the block, and is not be affected by the proposed re-subdivision.)		
Secondary Front Yard - North		
Required Secondary Front Yard Setback to Roof Eave	25.00	25.00
Actual Setback to Wall	18.85	18.85
Roof Eave dimension	3.33	3.33
Actual Setback to Eave	15.52	15.52
(The Secondary Front Yard setback is based on the Lot Width, increasing with the Lot Width incrementally up to a maximum of 25 feet.)		
Side Yard - South		
Required Side Yard setback to face of Wall	9.80	11.25
Actual Setback to Wall	27.77	42.27
Roof Eave dimension	2.33	2.33
Actual Setback to Eave	25.44	39.94
Required Side Yard setback to Roof Eave	3.00	3.00
Combined Side Yard		
Required Combined Side Yard Setback	24.50	28.13
Actual Combined Side Yard Setback	46.62	61.12
Rear Yard - East		
Required Rear Yard Setback to Roof Eave	27.57	27.57
Actual Setback to Wall	29.00	29.00
Roof Eave dimension	3.3300	3.3300
Existing Setback to Roof Eave	25.67	25.67
Building Height to Ridge		
Allowed Height above grade in feet	35'	40'
Actual Height above grade in feet	33'	33'
Allowed Story Height	2.5	2.5
Actual Story Height	2	2

Current and Proposed Zoning Status

947 Franklin Avenue**12/5/2018**

Area Calculations for Re-Sbdivision

Date of Submission **#####**

Lot Area	75.0000	183.8300	13787.2500
Allowed Coverage	0.3000		4136.1750
Allowed FAR	0.4000		5514.9000

Lot Coverage - Existing

First Floor Area	Existing	3279.1735
Second Floor Overhang	Existing	84.8576
		0.0000
		0.0000
Total		3364.0311

Lot Coverage - New

First Floor Area	Proposed	3279.1735
Second Floor Overhang	Existing	84.8576
		0.0000
		0.0000
Total		3364.0311

Floor Area - Existing

Floor Area - existing	1st floor	3279.1735
	2nd floor	2353.4467
		0.0000
		0.0000
garage allowance (up to 500 s.f)		-300.0000
		5332.6202

Floor Area - Proposed

Floor Area - Proposed	1st floor	3279.1735
	2nd floor	2353.4467
		0.0000
		0.0000
garage allowance		-300.0000
		5332.6202

House - 1st floor - **Existing to remain**

	A	27.0700	2.0200	54.6814
	B	33.1300	66.2500	2194.8625
	C	2.3600	8.0700	19.0452
garage	D	35.5000	24.0600	854.1300
garage	E	4.2500	0.9400	3.9950
	F	7.8700	14.1231	111.1492
trapezoid	G	4.1366	9.9866	41.3102
				0.0000
				3279.1735

House - 1st floor - **Proposed
Existing to remain**

				3279.1735
	g			0.0000
	h			0.0000
				3279.1735

House - 2nd floor - **Existing**

	A	27.0700	2.0200	54.6814
	B	33.1300	66.2500	2194.8625
	C	2.3600	8.0700	19.0452
	H	2.0000	16.4800	32.9600
trapezoid	I	4.2400	12.2400	51.8976
				2353.4467

House - 2nd floor - **Proposed
Existing to remain**

		2353.4467
		0.0000
		0.0000
		0.0000
		2353.4467

Carl A. Przyborowski
947 Franklin Avenue
River Forest, Illinois 60305
708-363-3201
carl@pfventures.com

February 19, 2020

Mr. Cliff Radatz
Village of River Forest
400 Park Avenue
River Forest, Illinois 60305



Re: Property Realignment / 935 - 947 Franklin Avenue

Hello Cliff.

I am writing to you about my desire to reallocate some square footage of the property referred to as 935 Franklin Avenue (currently a vacant lot) to 947 Franklin Avenue where I reside. I alone am the owner of 935 Franklin. 947 Franklin is owned 50% by my Trust and 50% by my wife Georgina's Trust.

What I am requesting is village approval to reallocate 14.5' of the 935 Franklin Avenue property width (the vacant lot) to 947 Franklin Avenue. The details of the proposed reallocation are as follows:

<u>Property Address</u>	<u>Current Width</u>	<u>Proposed Change</u>	<u>Proposed New Width</u>
935 Franklin Avenue	100.00'	(14.50')	85.50'
947 Franklin Avenue	98.00'	+ 14.50'	112.50'

Based on the criteria for lot width that you communicated to me much earlier via e-mail, both properties would remain in compliance.

What you said was that according to the Sidwell Mapes the village uses, the following would apply:

- Both sides of the 900 of Franklin Avenue are located in the R2 Single Family Detached Zoning District.
- The overall length of the properties on the east side of the 900 block of Franklin Avenue 598.00'. There are currently five properties on this side of the block.
- The overall length of the properties on the west side of the 900 block of Franklin Avenue 598.56'. There are currently nine properties on this side of the block.
- The combined total width of the properties on both sides of the 900 block of Franklin is 1,196.56' and is comprised of fourteen properties
- The Average Lot Width based on both sides of the block is approximately 85.468'.

The following documents accompany this letter:

- 935 Franklin Avenue Survey in its current state
- 947 Franklin Avenue Survey in its current state
- A Final Plat of Resubdivision showing the proposed reallocation
- A copy of the previous Zoning Analysis that you created when I previously subdivided the 935 Franklin property (in case it is of any use to you)

After approval and your authorization, I will submit the required mylar to the village for the required acknowledgements and signatures, and then walk it through the county for their participation in the process.

I will always be available by phone or e-mail to very promptly answer any questions anyone may have about this.

I would appreciate you getting this matter on the agenda of the related board and committee meetings as soon as possible.

Thanks you for your time and considerations.

Sincerely, *cc*

A handwritten signature in cursive script, reading "Carl A. Polanski". The signature is written in dark ink and is positioned below the "Sincerely," line.

AUGUSTA STREET
(66.0' R.O.W.)

FRANKLIN AVENUE
(66.0' R.O.W.)



GENERAL NOTES:

- COMMON ADDRESS: # 947 FRANKLIN AVE.

RIVER FOREST, IL

ORDER NO: R16-300.1S

SCALE: 1" = 20"

FIELD DATE: 08/28/2019

BOOK: 43 PAGE: 59

PREPARED FOR:

CARL A. PRZYBOROWSKI

PROFESSIONAL LAND SERVICES, L.L.C.

LAND SURVEYING AND MAPPING

7518 W. MADISON AVE., STE. 2C - FOREST PARK, IL. 60130

PHONE: 708.488.1733 FAX: 708.488.1765 E-MAIL: prolandsurv@sbcglobal.net

RESIDENTIAL ■ COMMERCIAL ■ TOPOGRAPHIC ■ CONSTRUCTION ■ CONDOS ■ ALTA ■ MUNICIPAL ■ ENVIRONMENTAL

LEGEND

FRS = FOUND RAILROAD SPIKE
 FIR = FOUND IRON PIPE
 FIR = FOUND IRON ROD
 FIB = FOUND IRON BAR
 FPK = FOUND PK NAIL
 FCC = FOUND CUT CROSS
 FN = FOUND CUT NOTCH
 SIP = SET IRON PIPE
 SCC = SET CUT CROSS
 SPK = SET PK NAIL
 REC = RECORD INFORMATION
 MEAS = MEASURED INFORMATION
 CALC = CALCULATED INFORMATION
 FC = FENCE CORNER
 TF = TOP OF FOUNDATION
 FF = FINISHED FLOOR
 FFG = FINISHED FLOOR GARAGE
 TC = TOP OF CURB
 FL = FLOW LINE
 INV = INVERT
 CONC = CONCRETE
 BIT = BITUMINOUS
 FRM = FRAME
 BRK = BRICK
 CMP = CORRUGATED METAL PIPE
 UE = UTILITY EASEMENT
 PUE = PUBLIC UTILITY EASEMENT
 PU&DE = PUBLIC UTILITY & DRAINAGE EASEMENT
 FC = FENCE CORNER
 N = NORTH
 S = SOUTH
 E = EAST
 W = WEST
 CH = OVERHANG
 FRM = FRAME
 ⊙ = IRON PIPE
 + = GUY CROSS
 X = CHAIN-LINK FENCE
 □ = WOOD FENCE / PVC FENCE
 ○ = IRON FENCE
 [TR] = TRANSFORMER (PAD)
 [AC] = AIR CONDITIONER
 [GM] = GAS METER
 [EM] = ELECTRIC METER
 [Z] = UTILITY PEDESTAL
 ⊗ = MANHOLE/CATCHBASIN
 ⊘ = STORM INLET
 ○ = UTILITY POLE
 ↗ = ANCHOR (GUY WIRE)
 ⊙ = LIGHTPOLE
 ⊙ = TRAFFIC SIGNAL POLE
 ⊙ = SIGN
 [M] = MAILBOX

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

THIS IS TO CERTIFY THAT I, JOHN COLIN TOLINE, DO HEREBY
CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY
AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION
OF SAID SURVEY AND THAT ALL DIMENSIONS ARE SHOWN IN FEET AND
DECIMAL PARTS THEREOF CORRECTED TO A TEMPERATURE OF
68 DEGREES FAHRENHEIT.

"THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AS APPLICABLE TO PLATS OF SUBDIVISION" (ILCS 1270.56.B.6.P.)

DATE: AUGUST 28, 2019
JOHN COLIN TOLINE, P.L.S. # 35-3078
MY COMMISSION EXPIRES NOVEMBER 30, 2020
PROFESSIONAL LAND SERVICES, L.L.C.

ILLINOIS PROFESSIONAL DESIGN FIRM REGISTRATION # 184-004648

SLY. LINE OF AUGUSTA STREET

PLAT OF SURVEY
OF

LOT 2 IN FRANKLIN AVENUE RESUBDIVISION OF LOT 6 IN BLOCK 8 IN SUBDIVISION OF A PART OF NORTH WOODS IN THE SOUTH HALF OF THE EAST HALF OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGEND

- FRS = FOUND RAILROAD SPIKE
- FIP = FOUND IRON PIPE
- FIR = FOUND IRON ROD
- FIB = FOUND IRON BAR
- FPK = FOUND PK NAIL
- FCC = FOUND CUT CROSS
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- UE = UTILITY EASEMENT
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- PU&DE = PUBLIC UTILITY & DRAINAGE EASEMENT
- FC = FENCE CORNER
- N = NORTH
- S = SOUTH
- E = EAST
- W = WEST
- OH = OVERHANG
- FRM = FRAME
- = IRON PIPE
- + = CUT CROSS
- x-x = CHAIN-LINK FENCE
- = WOOD FENCE / PVC FENCE
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- AC = AIR CONDITIONER
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- = UTILITY PEDESTAL
- = MANHOLE/CATCHBASIN
- = STORM INLET
- = UTILITY POLE
- = ANCHOR (GUY WIRE)
- = LIGHTPOLE
- = TRAFFIC SIGNAL POLE
- = SIGN
- = MAILBOX

FRANKLIN AVENUE
(66.0' R.O.W.)

FOUND CUT NOTCH ON 23.00' NORTH OF PROPERTY CORNER

CONCRETE SIDEWALK 100.00'

183.83'

LOT 2
(VACANT)

WOOD FENCE (LEANING) +/- 0.8' WLY.)

FC. IS 0.25'E.

WOOD FENCE 100.00'

UTILITY POLES

WOOD FENCE (LEANING)

WOOD FENCE CORNER IS 0.25'E. & 0.40'N.

FOUND IRON PIPE FC. IS 0.20'S.

183.83'

N. FACE OF COLUMN IS 1.00'S.

2'X2' STONE COLUMN (TYP.)

N. FACE OF STONE COLUMN IS 1.00'S.



THIS IS TO CERTIFY THAT I, JOHN COLIN TOLINE, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND THAT ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT.

"THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AS APPLICABLE TO PLATS OF SUBDIVISION" (ILCS 1270.56.B.6.P.)

DATE: AUGUST 27, 2019
JOHN COLIN TOLINE, P.L.S. # 35-3078
MY COMMISSION EXPIRES NOVEMBER 30, 2020
PROFESSIONAL LAND SERVICES, L.L.C.

ILLINOIS PROFESSIONAL DESIGN FIRM REGISTRATION # 184-004648

SCALE: 1"=20.'

- GENERAL NOTES:
- 1.) CALL: "J.U.L.I.E." #1-800-892-1234 PRIOR TO ANY DIGGING OR CONSTRUCTION. (CALL "D.I.G.G.E.R." FOR THE CITY OF CHICAGO ONLY #312-744-7000)
 - 2.) NO UNDERGROUND UTILITIES SHOWN HEREON.
 - 3.) REFER TO LOCAL ZONING AND SUBDIVISION ORDINANCES AND YOUR TITLE COMMITMENT FOR ANY PROPERTY RESTRICTIONS, SETBACKS AND EASEMENTS NOT SHOWN HEREON.
 - 4.) THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S RAISED SEAL AFFIXED.
 - 5.) COMPARE ALL POINTS AND REPORT ANY DIFFERENCES TO SURVEYOR PRIOR TO CONSTRUCTION AT ONCE.
 - 6.) A CURRENT TITLE POLICY WAS MADE AVAILABLE AT TIME OF SURVEY.
 - 7.) LEGAL DESCRIPTION SHOWN HEREON SHOULD BE COMPARED TO RECORDED DEED OR TITLE COMMITMENT.
 - 8.) DO NOT SCALE DIMENSIONS FROM THIS PLAT.

COMMON ADDRESS: # 935 FRANKLIN AVE.	
RIVER FOREST, IL	
ORDER NO: R16-300.1S	SCALE: 1" = 20"
FIELD DATE: 08/27/2019	BOOK: 43 PAGE: 59
PREPARED FOR: CARL PRZYBOROWSKI	

PROFESSIONAL LAND SERVICES, L.L.C.
LAND SURVEYING AND MAPPING
7518 W. MADISON AVE., STE. 2C - FOREST PARK, IL. 60130
PHONE: 708.488.1733 FAX: 708.488.1765 E-MAIL: prolansurv@sbcglobal.net
RESIDENTIAL ■ COMMERCIAL ■ TOPOGRAPHIC ■ CONSTRUCTION ■ CONDOS ■ ALTA ■ MUNICIPAL ■ ENVIRONMENTAL

FINAL PLAT OF RESUBDIVISION
SECOND 935 FRANKLIN AVENUE RESUBDIVISION

P.I.N. #S: 15-01-316-017-0000
15-01-316-018-0000

OWNERS / TRUSTEE'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.
THIS IS TO CERTIFY THAT _____
AND _____ AS TRUSTEES UNDER TRUST
AGREEMENTS: 1.) DATED: 01/26/80 AS TRUST # _____ AND
2.) DATED: 06/10/02 AS TRUST # _____
AT: _____ (BANK / TRUST MANAGE NAME)
B.) / ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED ON THE PLAT OF SUBDIVISION
AND THAT THEY HAVE CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON FOR THE USES AND
PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE
AND TITLE HEREON INDICATED.
THIS _____ DAY OF _____, 2020, A.D.
BY: _____
TITLE: _____
ATTEST: _____

NOTARY'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.
THIS IS TO CERTIFY THAT _____ A NOTARY PUBLIC
IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT PERSONALLY KNOWN TO ME
TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH
OWNERS, APPEARED BEFORE THIS _____ DAY OF _____ AND ACKNOWLEDGED THAT THEY
SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES SET FORTH.
GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS _____ DAY OF _____, 2020, A.D.
NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

MORTGAGEE CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT MUTUAL BANK OF OHIO (LOAN NUMBER 1420054450)
IS THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED ON THE PLAT OF SUBDIVISION AS MORTGAGEE
AND THAT SAME HAS CAUSED THE LAND TO BE PLATTED AS INDICATED HEREON FOR THE USES AND
PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE
AND TITLE HEREON INDICATED.

THIS _____ DAY OF _____, 2020, A.D.
BY: _____
TITLE: _____
ATTEST: _____

NOTARY'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ A NOTARY PUBLIC
IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE ABOVE IS PERSONALLY KNOWN TO ME
TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH
OWNER(S), APPEARED BEFORE THIS _____ DAY OF _____ AND ACKNOWLEDGED THAT THEY
SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES SET FORTH.
GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS _____ DAY OF _____, 2020, A.D.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY
CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE
TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT, GIVEN UNDER MY HAND AND SEAL OF THE COUNTY
OF COOK, ILLINOIS, THIS _____ DAY OF _____, 2020

COUNTY CLERK

PRESIDENT / VILLAGE BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

APPROVED AND ACCEPTED BY THE PRESIDENT OF THE BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST,
THIS _____ DAY OF _____, A.D. 2020.

BY: _____
PRESIDENT / BOARD OF TRUSTEES

ATTEST: _____
VILLAGE CLERK

DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

APPROVED BY THE DIRECTOR OF PUBLIC WORKS OF THE VILLAGE OF RIVER FOREST,
THIS _____ DAY OF _____, 2020.

DIRECTOR OF PUBLIC WORKS

NOTARY CERTIFICATE

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID,
DO HEREBY CERTIFY THAT _____ WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON,
WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND
ACKNOWLEDGED THAT HE SIGNED THE ANNEXED PLAT AS HIS OWN AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET
FORTH.
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D. 2020.

BY: _____ NOTARY PUBLIC

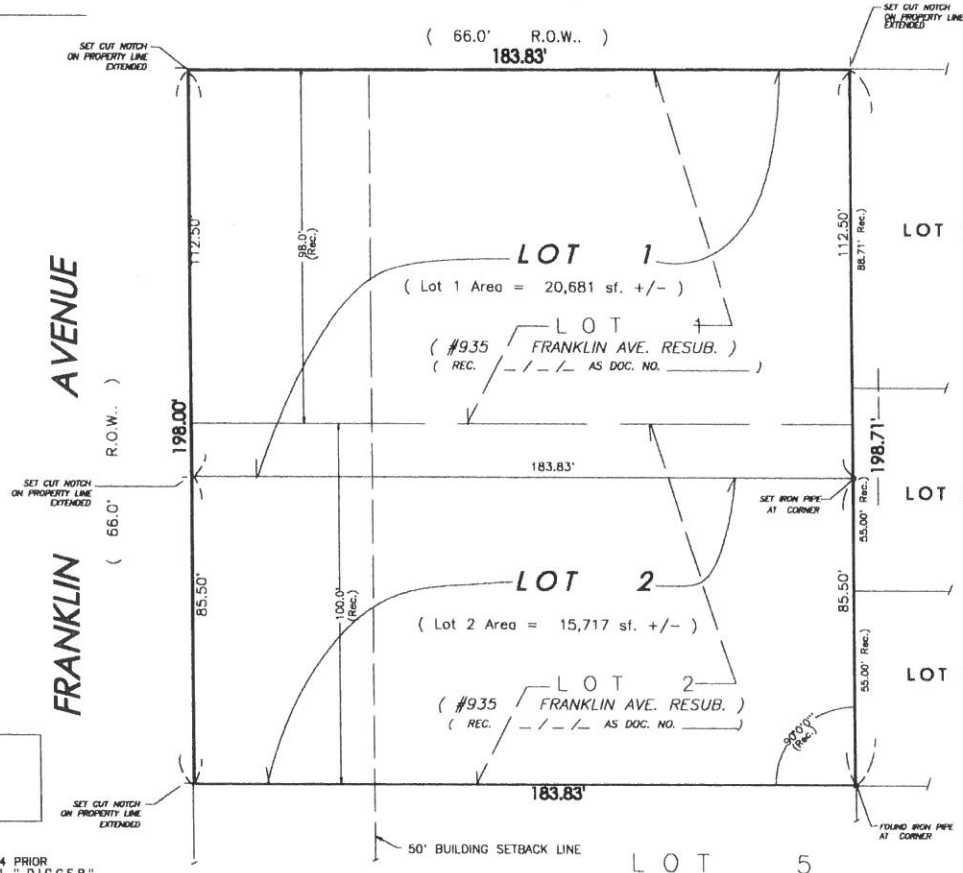


SCALE: 1" = 30.0'

LEGEND

FP = FOUND IRON PIPE
FN = FOUND CUT NOTCH
SP = SET IRON PIPE
SCC = SET CUT CROSS
SPK = SET PK NAIL
REC = RECORDED INFORMATION
MEAS = MEASURED INFORMATION
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FRM = FRAME
FC = FENCE CORNER
N = NORTH
S = SOUTH
E = EAST
W = WEST
+ = IRON PIPE
O = CUT CROSS

AUGUSTA STREET



MAIL TAX BILLS TO :
CARL PRZBOROWSKI
947 FRANKLIN AVE.
RIVER FOREST, ILLINOIS 60305

GENERAL NOTES:

- 1.) CALL "J.U.L.I.E." @ 1-800-892-1234 PRIOR TO ANY DIGGING OR CONSTRUCTION (CALL "D.I.G.E.R." FOR THE CITY OF CHICAGO ONLY @ 312-744-7000)
- 2.) NO UNDERGROUND UTILITIES SHOWN HEREON.
- 3.) REFER TO LOCAL ZONING AND SUBDIVISION ORDINANCES AND YOUR TITLE COMMITMENT FOR ANY PROPERTY RESTRICTIONS, SETBACKS AND EASEMENTS NOT SHOWN HEREON.
- 4.) THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S RAISED SEAL AFFIXED.
- 5.) COMPARE ALL POINTS AND REPORT ANY DIFFERENCES TO SURVEYOR PRIOR TO CONSTRUCTION AT ONCE.
- 6.) NO CURRENT TITLE POLICY AVAILABLE AT TIME OF SURVEY.
- 7.) LEGAL DESCRIPTION SHOWN HEREON SHOULD BE COMPARED TO RECORDED DEED OR TITLE COMMITMENT.
- 8.) DO NOT SCALE DIMENSIONS FROM THIS PLAT.

PLAT AUTHORIZATION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

WE, PROFESSIONAL LAND SERVICES, LLC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-004848,
HEREBY DESIGNATE THE CITY OF ELMHURST TO RECORD THIS PLAT OF SUBDIVISION WITH THE DUPAGE COUNTY
RECORDER OF DEEDS OR REGISTRAR OF TITLE, THIS DESIGNATION IS GRANTED UNDER THE RIGHT TO
DESIGNATE SUCH RECORDING UNDER SECTION 2 OF THE ILLINOIS PLAT ACT, 785 COMPILED STATUTES 205/2.

GIVEN UNDER OUR HAND AND SEAL AT FOREST PARK, ILLINOIS.

THIS _____ DAY OF _____, 2020 A.D.

JOHN C. TOLINE, P.L.S.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3078 MY LICENSE EXPIRES 11/30/2020

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

WE, PROFESSIONAL LAND SERVICES, LLC., AN ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-004848,
DO HEREBY CERTIFY THAT WE HAVE SURVEYED AND RESUBDIVIDED THE FOLLOWING DESCRIBED PARCEL:
LOTS 1 AND 2 IN 935 FRANKLIN AVENUE RESUBDIVISION, BEING A RESUBDIVISION OF
THE SOUTH HALF OF THE EAST HALF OF THE SOUTH-WEST 1/4 OF SECTION 1, TOWNSHIP
39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

WE FURTHER DECLARE THAT ALL LAND INCLUDED IN THE ANNEXED PLAT IS WITHIN THE CORPORATE
LIMITS OF THE VILLAGE OF FOREST PARK - ILLINOIS, WHICH HAS ADOPTED A VILLAGE PLAN AND IS EXERCISING
THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE.

THIS IS TO FURTHER CERTIFY THAT THE PROPERTY DESCRIBED IS LOCATED WITHIN (ZONE X - AREAS
DETERMINED TO BE OUTSIDE THE 0.2 % ANNUAL CHANCE FLOODPLAIN AS SHOWN IN THE FLOOD
INSURANCE RATE MAP COMMUNITY PANEL NUMBER 1703100305A. (NOT PRINTED)

"THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS
MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AS APPLICABLE TO
PLATS OF SUBDIVISION" (ILCS 1270.56 B.6.P.)

DATE: FEBRUARY 10, 2020
JOHN COLIN TOLINE, P.L.S. # 35-3078
MY COMMISSION EXPIRES NOVEMBER 30, 2020
PROFESSIONAL LAND SERVICES, LLC.
ILLINOIS PROFESSIONAL DESIGN FIRM REGISTRATION # 184-004848

COMMON ADDRESS: # 935 & #947 FRANKLIN AVE.

RIVER FOREST, ILLINOIS

ORDER NO: R18-300.1S SCALE: 1" = 30.0'

FIELD DATE: 02/08/2020 BOOK: SEE PLAT

PREPARED FOR:
CARL PRZBOROWSKI

SUBMITTED BY & RETURN TO: ADDRESS BELOW :

PROFESSIONAL LAND SERVICES, L.L.C.

LAND SURVEYING AND MAPPING
7518 W. MADISON AVE., STE. 2C - FOREST PARK, IL. 60130
PHONE: 708.488.1733 FAX: 708.488.1765 E-MAIL: prolandsurv@abglobal.net

RESIDENTIAL = COMMERCIAL = TOPOGRAPHIC = CONSTRUCTION = CONDOS = ALTA = MUNICIPAL = ENVIRONMENTAL



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

MEMORANDUM

Date: March 4, 2020

To: Eric Palm, Village Administrator

From: Lisa Scheiner, Assistant Village Administrator

Subj: Building & Zoning Report – February, 2020

The Village issued 53 permits in February, 2020, compared to 67 during the same month in 2019. Permit revenue collected in February, 2020 totaled \$14,181, compared to \$18,624 in December. Fiscal Year-to-date building permit revenue is 101.3% of the \$999,740 budgeted.

Planned Development Project/Development Review Board Updates

Below please find a summary of the status of approved planned development permits as well as certain pending applications.

Approved:

- River Forest Townhomes (formerly known as The Promenade) (7820 W. Madison Street - Approved July 13, 2015) – Occupancy permits have been issued to 17 of the 29 units.
- Mixed Use Development (Lake and Lathrop) – This project was approved on September 17, 2018. The developer has submitted a building permit application and the plans are under review. Project updates are available on the Village's website (www.vrf.us/lakeandlathrop).
- Senior Care Community (Chicago and Harlem) – This project was approved on October 15, 2018. Demolition has been completed and a groundbreaking ceremony was scheduled on October 2, 2019. The developer has 33 months from the date of approval to complete construction (July, 2021) for the planned development permit to remain valid. Regular updates regarding the project are available on the Village's website (www.vrf.us/chicagoandharlem).

Pending:

- 1101-1111 Bonnie Brae Place: The Developer submitted an application and a public hearing is scheduled for March 5, 2020. Information regarding this application is available on the Village's website (www.vrf.us/bonnieandthomas).

Zoning Board of Appeals Updates

Below please find a summary of the activities of the Zoning Board of Appeals:

- Text Amendment(s):
 - The ZBA is scheduled to hold a public hearing on March 12, 2020 to consider a text amendment that would make massage therapy establishments a Special Use. It is anticipated that the ZBA's recommendation will be forwarded to the Village Board for consideration and a final decision on April 27, 2020.
- Zoning Variation Application(s):
 - There are no applications on file.

Plan Commission Updates

Below please find a summary of the activities of the Zoning Board of Appeals:

- Affordable Housing Plan: The Plan Commission continued its discussion and consideration of the Affordable Housing Plan on March 3, 2020. They will meet again on April 7, 2020 at 7:00 p.m. It is possible that the Plan Commission will forward its recommendation to the Village Board for consideration at its April 13, 2020 meeting and final adoption at the April 27, 2020 meeting. However, if the Plan Commission requests additional time to review the plan that timeline may need to be modified.

Permit and Real Estate Transfer Activity Measures

Permits

Month	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
May	124	178	128	205	144
June	144	179	153	135	154
July	150	140	194	131	147
August	144	145	123	170	106
September	180	130	152	116	95
October	149	140	119	118	130
November	72	98	79	90	91
December	79	55	71	51	63
January	66	107	69	80	63
February	67	87	58	67	53
March	109	120	93	101	
April	97	148	136	139	
Two Month Comparison	133	194	127	147	116
Fiscal Year Total	1,381	1,527	1,375	1,403	1,046

Real Estate Transfers

	February 2020	February 2019	FYTD 2020 Total	FY 2019 Total
Transfers	13	13	188	232

Residential Property Demolition

	February 2020	FYTD 2020 Total	FY 2019 Total	FY 2018 Total	FY 2017 Total
Residential Demolitions	1	5	2	4	7

Demolition permit(s) were issued for the following single family home(s):

Address

538 Monroe Avenue

Architectural Survey Notes

Not an architecturally significant property



MEMORANDUM

TO: Eric J. Palm
Village Administrator

FROM: Kurt Bohlmann
Kurt Bohlmann
Fire Chief

DATE: February 5, 2020

SUBJECT: Monthly Report – February – 2020

The Fire Department responded to 168 calls during the month of February. This is above our average number of calls in comparison to 2019. We experienced 9 fire related calls for the month. Emergency Medical Service calls represented 62% of our response activity for the month of February.

Incident Group	Count
100 – Fire	9
200 – Rupture/Explosion	0
300 – Rescue/EMS	104
400 – Hazardous Condition	5
500 – Service Calls	15
600 – Good Intent	17
700 – False Alarm	17
800 – Severe Weather	0
900 – Special Incidents	1

I attended the Dementia Friendly River Forest meeting. The group is looking for businesses in River Forest to train on dementia awareness.

Chief O'Shea and I met with a representative from FirstNet to discuss the benefits and possible cost savings for our departments. FirstNet is a national first responder priority communications system.

I met with a representative of Federal Signal to finalize installation needs for the new Mobile Data Terminals on our rigs.

I attended the TripCom Committee meeting in Forest Park. Further discussions on adding River Grove to the group occurred. We also discussed the possibility of a “drive-thru” type of dispensary.

I attended the Northern Illinois Benchmarking Cooperative Fire Subcommittee meeting in Hoffman Estates. The committee is reviewing the accuracy of some of the data that has been collected to date.

Incidents of Interest

Engine 222 provided mutual aid to a structure fire with child entrapment in Cicero. Lt. Smith was the investigator sent by the River Forest Fire Department. Lt. Smith met with the investigation team and participated in the preliminary part of the investigation.

See details below.

Suppression Activities

For the month of February, we responded to 168 emergency calls, which is above our average amount of calls. Of this total, 9 were fire related incidents. Five of these fire incidents occurred in River Forest. The other four fire incidents occurred outside of River Forest.

The first incident was a structure fire with child entrapment in Cicero. Engine 222 provided mutual aid to structure fire with child entrapment. Lt. Smith was the investigator sent by the River Forest Fire Department. Lt. Smith met with the investigation team and participated in the preliminary part of the investigation.

The other eight fires were cooking fires that caused no damage. Five of these occurred in River Forest, two in Oak Park, and the other one in Elmwood Park.

Training

This month the department participated in various training activities such as:

- All shifts continued their assigned building inspections
- Probationary FF/PM Rouse continuing his familiarization of Fire Department and procedures

- All shifts did mandatory Bloodborne Pathogens training
- All shifts attended a back safety and injury prevention class presented by Dr. Gerard Cicero of the Chicago Neck & Back Institute
- All shifts attended a Chlorine leak lecture at OPFD
- Black shift watched a webinar on Heat Transfer and Tactics presented by UL
- Lt. Bochenek attending online courses through Columbia Southern University
- Lt Smith watched Columbia Southern University “Blitz Attack: Using Tank Water in an Offensive Attack”
- Loyola CE was Cardiac Emergencies
- Division 11 Haz Mat drill at North Riverside Feb 26th and 27th
- Division 11 TRT drill at Oak Park Feb 6th
- Division 11 Investigator drill at Cicero Feb 20th

Paramedic Activity

We responded to 104 ambulance calls making contact with 116 patients for the month of February, which is about our monthly average number of EMS calls. Of this total, 42 patients were classified as ALS and 70 were BLS. There were 4 invalid assists. 38 of the 70 BLS patients refused treatment and/or transport.

A detailed monthly EMS report is available for review.

Fire Prevention

During the month of February, the Fire Prevention Bureau conducted 16 Regular Inspections and 31 Company Inspections with 243 violations noted and 43 violations corrected. Fire Prevention performed 3 plan reviews.

A detailed monthly Fire prevention report is available for review.

Village of River Forest



POLICE DEPARTMENT MEMORANDUM

TO: Eric Palm- Village Administrator

FROM: James O'Shea- Chief of Police

DATE: March 4, 2020

SUBJECT: February 2020 Monthly Report

Crime Statistics

The month of February 2020 showed a 50% increase in Part I offenses in comparison to February 2019. There was a 2% increase in Part II reported crimes compared to February 2020. An increase in Theft, Robbery, and Aggravated Assault incidents contributed to the rise in Part I crimes. In addition, the unseasonably warm weather along with unsecured property in plain view contributed to this anomaly. A slight increase in Battery and Disorderly Conduct offenses contributed to the Part II figures. Year-to-date statistics for calendar year 2020 will be monitored closely for patterns and to determine resource deployment.

	Feb 2020	Feb 2019	Diff. +/-	% +/-	YTD 2020	YTD 2019	Diff. +/-	% +/-
Part I*	21	14	7	50%	45	32	13	41%
Part II**	45	44	1	2%	101	109	-8	-7%
Reports***	126	136	-10	-7%	252	296	-44	-15%
Events****	912	884	-28	3%	1900	1937	-37	-2%

**Part I Offenses* include homicide, criminal sexual assault, robbery, aggravated battery, burglary, theft, and motor vehicle theft.

***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 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 PART I and PART II offenses.

Town Center

The Police Department conducted seventy-one (71) calls for service at the Town Center properties in February 2020; of those calls there were seventeen (17) reported crimes, which included one (1) Assault, seven (7) Retail Thefts, and nine (9) Panhandler/Criminal Trespass incidents. Calls for service at the Town Center are down 13% in comparison to February 2019, and criminal activity is up 5% year-to-date in comparison to 2019 statistics.

Collaboration and Relationship Strengthening

- Midnight and Afternoon shifts continued extra patrols of parks after hours for curfew, underage drinking, illegal use of narcotics, or other illicit activity.
- Extra foot patrols conducted at parks and other community events.
- Day and Afternoon Shifts continue to utilize Safe Routes school safety plan for parking and traffic enforcement in the areas near the schools.
- Saturation patrols and decoy squads to deter burglary and thefts.
- Focus on ATM locations due to on-going west-suburban ATM burglary/theft pattern.
- Special attention provided to the school areas at arrival and dismissal times.
- Midnight shift focused efforts in February on burglary suppression and traffic arrests. Day shift completed traffic enforcement along Chicago and Lake due to accidents in the area.
- Attended River Forest Administrator's Forum.
- Attended Tripcom meeting in Forest Park.
- Met with RF Park District reference parking matters.
- Attended WESTAF meeting in Forest Park.
- Dayshift participated in a lockdown drill at Concordia' University's Christopher Center on February 12, 2020.
- An Officer participated in Retired Norridge Officer's Funeral on February 13, 2020.
- Officers participated in Commissioner Walsh's funeral on February 14, 2020.
- Dayshift participated in a lockdown drill at Grace Lutheran School on February 20, 2020.
- Afternoon shift concentrated traffic enforcement efforts on specific locations in the village based on citizen complaints, traffic crash data, or problems observed by officers.
- The shifts increased their presence around the business district along Lake due to the quality of life complaints from the businesses and the patrons.

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 and schools. Some of these concerns included general traffic, construction related hazards, and personal safety related issues.

Ordinance Enforcement Officer Activity Summary for February 2020

Bank/Metra	14 assignments / 2.66 hours
Errands	12 assignments / 5.5 hours
Local Ordinance Enforcement / Citations	1 assignment / 30 minutes
Parking Citations	70 Citations
Fingerprinting assignments	3 assignments / 1 hour
Administrative Duties	11 assignments / 8.83 hours
Animal Calls	6 calls / 4.08 hours
Vehicle Service	22 assignments / 7.41 hours
Crossings	5 assignments / 3.25 hours
Bond Hearing / Court	13 assignments / 16.75 hours
Other Assignments	21 calls / 16.16 hours
Adjudication / Red Light Hearing	2 assignments / 3.5 hours
Other Calls for Service	18 assignments / 10.75 hours

The OEO conducted parking enforcement throughout the Village, resulting in **70** tickets for:

Time Limit	12
No Parking Anytime	4
Fire Lane/Hydrant	1
Handicapped	0
Resident Only Zone	7
Permit Parking Only	10
Daily Parking Fee Zone	30
Other Parking Offense	4
Vehicle License	2
TOTAL	70

School Resource/Community Service Officer Activity Summary for February 2020

Written Reports	8
Foot Patrols / Premise Checks	36
I-Search and Too Good For Drugs Activities	23 classes
Calls for Service	19
Other Assignments	16 assignments / 25 hours
Special Assignments	32 assignments / 98 hours (see below)

School and Community-Support Activity Highlights for February 2020

Ofc. Ransom completed the following:

- Taught ISEARCH Classes at the following schools:
 - ✓ 4 classes at Willard on 02/04/2020.
 - ✓ 4 classes at Lincoln on 02/24/2020.
 - ✓ 4 classes at Willard on 02/25/2020.
- Taught Too Good For Drugs at the following schools:
 - ✓ 1 class at St. Vincent on 02/05/2020.
 - ✓ 2 classes at St. Luke's on 02/06/2020.
 - ✓ 1 class at St Vincent on 02/12/2020.
 - ✓ 2 classes at St. Luke's on 02/13/2020.
 - ✓ 1 Class at Grace Lutheran on 02/13/2020.
 - ✓ 1 class at Grace Lutheran on 02/20/2020.
 - ✓ 2 classes at St. Luke's on 02/27/2020.
 - ✓ 1 class at Grace Lutheran on 02/27/2020.
- Completed Range training on 02/03/2020.
- Followed up with elderly couple from 20-00129 (Supp report) on 02/03/2020.
- Met with promotional material vendor on 02/05/2020.
- Attended meeting with Dominican Public Safety to work on MOU on 02/05/2020.
- Attended meeting with ULTA's Loss Prevention Coordinator on 02/05/2020.
- Met with vendor for products to help officers make contact with hearing impaired on 02/06/2020.
- Completed Hazmat training on 02/06/2020.
- Conducted investigation for cyberbullying/harassment between juveniles (20-00150) between 02/06/2020 and 02/28/2020 (4 reports completed).
- Worked on resolving ongoing neighbor dispute 19-01569 on 02/07/2020.
- Follow up with elderly resident victim (Event 2000002347) on 02/7/2020.
- Took truancy call with Roosevelt student on 02/10/2020.

- Reassigned to patrol on 02/11/2020.
- Conducted Lockdown drill at Concordia Early Childhood Center on 02/12/2020.
- Attended Youth Network Council meeting on 02/13/2020.
- Served as honor guard at St. Luke's funeral service on 02/14/2020.
- Attended Rescue Task Force Instructor training from 02/17/2020-02-18/2020.
- Attended Marijuana Legalization Seminar on 02/19/2020.
- Conducted Lockdown drill at Grace Lutheran on 02/20/2020.
- Attended Tripcomm meeting on 02/20/2020.
- Completed Police Law Institute training on 02/21/2020.
- Attended HUB training on 02/21/2020.
- Took information for police report from D90 (20-00217) on 02/21/2020.
- Met with Dominican Public Safety for upcoming Ash Wednesday event on 02/26/2020.
- Gave station tour to Dominican journalism students on 02/26/2020.
- Met with St. Luke's staff regarding school threat on 02/27/2020.
- Worked with detectives on threat against Roosevelt student from 02/10/2020 – 02/12/2020 (20-00170) 2 reports completed.
- Attended IACPNET webinar on 02/28/2020.

UPCOMING School and Community Support Activities for March 2020

Ofc. Ransom will:

- Attend CCRT training with Dominican University from 03/01/2020-03/04/2020.
- Attend Traffic Incident Management training on 03/10/2020.
- Continue teaching Too Good For Drugs.
- Continue teaching ISEARCH.
- Attend YNC meeting on 03/12/2020.
- Attend D90 threat assessment meeting on 03/10/2020.
- Attend M team meeting on 03/19/2020.
- Attend Concordia Gerontology presentation on 03/20/2020.
- Instruct at rapid deployment training from 03/23 – 03/25/2020.
- Attend CPD bank safety meeting on 03/26/2020.
- Give station tour to Oak Park Police Explorers program.
- Assist patrol with calls for service.

Sgt. Grill will:

- Assist with Red Light hearings.
- Assist with Adjudication hearings and manage caseload.
- 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.
- Assist with Vehicle Maintenance and Equipment.

OEO Raymond will:

- Monitor parking issues near the various schools.
- Enforce any/all new regulated parking zones recently approved by the village board.
- Monitor crossing guard performance and presence.
- Monitor school crossing guards once school begins.
- 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.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Renewal by Anderson	Home Repair	12-July-20
Power Home Remodeling	Home Repair	30-Aug-20
Power Home Remodeling	Home Repair	13-Jan-21
Point Pest Control	Home Services	06-June-20
Environment Illinois	Home Repair	10-Feb-21
Eastern Promotions Inc.	Home Services	13-Sept-20

Budget and Fiscal Monitoring

February 01 – February 29, 2020

February is the tenth month of Fiscal Year 2020. During the month of February, parking citation revenue was on par for the monthly average projection of \$13,530 for the fiscal year (FY 2020). Administrative tow revenue was lower than the FY 2020 monthly projection of \$10,754, and local ordinance revenue was lower than the monthly average of \$399 for FY 2020. Overtime costs were lower than the monthly projection of \$15,021 for FY 2020. We will be monitoring and reporting any notable patterns or anomalies that occur during FY 2020.

Revenue/Expenditure Summary

Category	Total # Paid FY20 02/20	Total # Paid FY20 Y-T-D	Expenditure/ Revenue FY20 02/20	FY20 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	300	3,114	\$13,168	\$142,667
Admin. Tows	11	171	\$5,500	\$85,200
Local Ordinance	2	14	\$150	\$2,255
Overtime	209 hrs.	2,037 hrs.	\$13,168	\$129,111

Significant Incidents and Notable Arrests:

20-00138 Domestic Battery

On February 4, 2020 at 6:20 PM, officers were dispatched to a call of a Domestic Battery at Whole Foods in the Town Center. Officers arrived and multiple witnesses pointed out an offender, a 22-year-old Chicago male, that was trying to get through the turn-style at the Green Line. Officers detained him and an investigation showed that he had battered his girlfriend on the sidewalk in front of Whole Foods and then again in front of Men's Warehouse. The offender threatened to attack and shoot a Whole Foods security guard that tried to intervene. The offender was arrested and was not in possession of a firearm. The offender was charged with Domestic Battery and Aggravated Assault and held for bond hearing.

20-00152 Possession of Stolen Motor Vehicle

On February 6, 2020, a River Forest officer was dispatched to the 100 block of Ashland for a call of suspicious subjects ringing a doorbell of a residence. Upon arrival, the officer observed two subjects running away from the area, and three other subjects sitting in a car. The vehicle had been reported stolen during a Residential Burglary in Indianapolis, Indiana. One of the fleeing subjects, a juvenile male Chicago resident, was located nearby and detained. The three subjects in the car, being one 18-year-old male Chicago resident and two other juvenile male Chicago residents, were also detained. The adult male was arrested, charged with Criminal Trespass to Vehicle, Obstructing Identification, and Contributing to the Delinquency of a Minor, and later released on bond. The juveniles were each charged with Criminal Trespass to Vehicle, petitioned to juvenile court, and released to family members.

20-00163 Driving Under the Influence

A River Forest officer was on patrol in the 7400 block of Chicago on February 9, 2020 and located a vehicle stopped in the roadway with a flat tire. The driver, a 31-year-old male Chicago resident, showed signs of impairment, failed standardized field sobriety tests and was placed under arrest for Driving Under the Influence of Alcohol. The offender provided a breath sample which revealed his blood alcohol to be 0.144. The vehicle was towed with an administrative hold and the offender was later released on bond.

20-00190 Theft of Package

On February 15, 2020, River Forest units were dispatched to the area of 7820 Madison for a Package Theft that just occurred. Officers located a 51-year-old male from Chicago, who matched the description provided by the caller. The offender had in his possession contents from a package that was delivered to the victim. The offender was arrested and charged with Theft. The offender was released on bond.

20-00199 Driving Under the Influence

On February 17, 2020, a River Forest officer observed a vehicle traveling at a high rate of speed on the 7700 block of Madison. The officer attempted to stop the vehicle and the vehicle fled the stop. The vehicle then struck a Forest Park marked squad car. Forest Park Police stopped the vehicle on the I-290 expressway ramp. The driver, a 31-year-old female from Chicago was arrested for DUI, Fleeing and Eluding, Reckless Driving and other traffic violations. The vehicle was towed. The offender was released on bond.

20-00204 Criminal Trespass

On February 18, 2020 at 2:45 PM, a River Forest officer was requested to the Town Center by the private security company. A 23-year-old female and a 29-year-old male were panhandling and refused to leave when asked. Security requested that the subjects were told to leave and formally banned from the Town Center property. Both subjects returned 20 minutes later and followed the security guard around Town Center property. The offenders threatened the security guard for being contacting police. Officers responded back to the scene and arrested both subjects for Criminal Trespass. The offenders were released on bond.

20-00209 Criminal Trespass

On February 19, 2020 at 8:20 PM, officers were dispatched to Concordia University, 7400 Augusta, to meet Public Safety. Public Safety had received a tip about a man living in dorm room on a female only floor. Officers located the 18-year-old male from Carol Stream in the room and learned that the he had previously been banned from the campus by Public Safety. He was arrested for Criminal Trespass and released on bond.

20-00210 Drug Paraphernalia/Warrant

On February 20, 2020, River Forest officers were dispatched to the 7200 block of Oak for a call of suspicious subjects tampering with bicycles locked to a bike rack. Officers located a 34-year-old male Chicago resident and a 34-year-old female Chicago resident nearby that matched the description and detained them. The male was found to be wanted by the Chicago Police Department for an unrelated Larceny warrant and was in possession of drug paraphernalia. The female was also found to be in possession of drug paraphernalia. The male and female were both arrested for Possession of Drug Paraphernalia, with the female being later released on bond and the male being later transported to a bond hearing.

20-00243 Retail Theft

On February 28, 2020, River Forest units were dispatched to Walgreens, 7251 Lake Street, for a Retail Theft. The offender, a 63-year-old male, from Chicago was arrested after taking proceeds from Walgreens. The offender was released on bond.

The following chart summarizes and compares the measured activity for all three Patrol Watches during the month of February 2020:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	8	5	17
Warrant Arrests	2	0	8
D.U.I Arrests	1	1	0
Misdemeanor Traffic Arrests	3	7	9
Hazardous Moving Violations	43	83	52
Compliance Citations	12	34	27
Parking Citations	180	24	2
Traffic Stop Data Sheets	78	149	96
Quasi-Criminal Arrests/ L.O	0	0	1
Field Interviews	15	14	34
Premise Checks/Foot Patrols	330	169	255
Written Reports	27	36	52
Administrative Tows	4	8	6
Booted vehicles	1	2	0
Sick Time used (in days)	6	3	1

Detective Division

Detective Sergeant Labriola worked fourteen (14) days performing detective duties.

Detective Fries worked seventeen (17) scheduled days performing detective duties.

Detective Sergeant Labriola was activated for a WESTAF callout for a homicide which occurred in Elmwood Park.

Detective Sergeant Labriola and Detective Fries completed the background checks for three potential new Police Department hires.

Detective Sergeant Labriola and Detective Fries attended an in-house Back and Neck Injury Prevention class.

Detective Sergeant Labriola and Detective Fries provided supervision and crowd control at St. Luke's for a Board of Fire and Police Commissioner funeral.

Detective Fries was reassigned to one afternoon patrol shift.

Detective Sergeant Labriola completed numerous Certificates of Purchase from O'Hare Towing.

During the month of February, the Detective Unit opened up/reviewed twelve (12) cases for potential follow-up. Of those cases, four (4) were Cleared by Arrest, five (5) are Pending, two (2) were Administratively Closed, and one (1) was Administratively Closed with a Local Ordinance Citation Issued. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in multiple cases reported in the month of February.

Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
8	1	13	0

February 2020 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Residential Burglary	1						1		
Burglary	1		1						
Armed Robbery	1						1		
Theft under \$500	2		1				1		
Part I Total	5	0	2	0	0	0	3	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fraud	1						1		
Harassment by Electronic Means	2	1	1-LO						
Prostitution	2	2							
Violent/Murderer Offender Registration	1	1							
Info. For Police	1						1		
Part II Total	7	4	1	0	0	0	2	0	0
TOTALS	12	4	3	0	0	0	5	0	0

February 2020 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Criminal Trespass to Vehicles			3	
Harassment by Electronic Means		1	1	
Total (5)	0	1	4	0

New Investigations

20-00129-Residential Burglary

On February 1, 2020 at approximately 3:50PM a River Forest Officer responded to a residence in the 500 block of Jackson for a report of a Residential Burglary which just occurred. The resident related that prior to contacting

the police department a male subject rang his doorbell, and when the resident answered, the male subject let himself inside. The male subject related that he was doing work in the rear of the residence and began walking around the interior of the residence. It was later determined that the male subject unlocked the rear door to let other male subjects inside who were encountered by the resident's wife who was upstairs. The men left the residence and did not take anything from within. The vehicle they were using was captured leaving the area on the village street cameras and a license plate was obtained. Investigators located the vehicle in the garage at the registered owner's residence in Chicago. This case is still pending the seizure of the vehicle used in the commission of this Residential Burglary.

20-00143-Burglary

On February 4, 2020 at approximately 3:18PM a River Forest Officer received a report of a Burglary which occurred in the 600 block of Franklin. The resident related that she believed that sometime in the spring or summer of 2019 an unknown person entered her garage and removed a bicycle without her permission. The bicycle was not located in Leads Online and there are no further leads. Case was administratively closed.

20-00149 & 20-00183-Prostitution

In late December 2019 the River Forest Police Department received an anonymous tip that employees Ling Ling Massage located at 7367 North Ave were providing sex acts in the business in return for monetary compensation. River Forest Investigators worked with the Cook County Sheriff's Department who sent in undercover officers into the business on February 6, 2020. The undercover officer was propositioned for a sex act by one of the employees in return for monetary compensation. On February 13, 2020 another Cook County undercover officer entered the business where he was propositioned for a sex act in return for monetary compensation by the same employee. River Forest Investigators entered the business with Cook County Investigators and placed the female subject, a 49-year-old female from Chicago into custody. The female was charged with two counts of Prostitution and two counts of Violation of the Illinois Massage Licensing Act. These cases were cleared by Arrest.

20-00150-Harassment

On February 6, 2020 at 3:46PM the juvenile victim and her mother came to the station to report cyberbullying and threats made by the known juvenile offender. The threats were made using another juvenile's Snapchat account. All the juvenile witnesses were interviewed by investigators with their parents present. The juvenile offender in this case was warned multiple times for cyberbullying in the past, and was also issued Local Ordinance citations for similar offenses. Investigators determined it was in the best interest of the juvenile offender to be petitioned and charged with transmitting an obscene message. The case was cleared by arrest.

20-00170-Violation of Village Ordinance

On February 10, 2020 a River Forest Officer was notified by administrative staff at St. Luke's School that one of the students had sent a threatening SnapChat message to a Roosevelt School student on February 09, 2020. The message threatened both the school and the student at Roosevelt. Investigators met with the Roosevelt student's mother, as well as other parties who may have seen the message. Investigators then met with a parent of the St. Luke's student who sent the message. The victim's mother only wished to have the juvenile cited on a local ordinance citation because it was determined that no immediate threat was posed by the juvenile. He was cited,

and all parties involved, including the schools involved were notified. This case was Administratively Closed.

20-00172-Fraud

On February 10, 2020 at approximately 4:56PM a River Forest resident reported that he had a check issued to him by the State of Illinois stolen before he received it. The resident obtained a copy of the check that was issued to him in December 2019, and it was cashed by another individual. Investigators contacted the financial institution that cashed the bank, and representatives related that there were no records of the subject whose name appeared on the check. Investigators went to speak with the subject whose name was on the check at his residence on February 20, 2020 but he was not located. This case is still pending.

20-00188-Armed Robbery

On February 14, 2020 at approximately 8:35PM River Forest Officers responded to Puff's Discount Cigarettes located at 7756 Madison in reference to an Armed Robbery. A male subject wearing a black mask and gloves entered the business and pointed a handgun at the clerk while demanding the money from the register. The clerk complied and a witness tried to intervene but was unsuccessful. The male subject fled the area on foot, and was last seen westbound from the business. Video surveillance obtained suggested that the offender may have ran to a waiting black SUV. Investigators disseminated a Critical Reach to law enforcement agencies in surrounding counties seeking assistance in identifying the offender or vehicle. This case is pending any new leads.

20-00202-Violent Offender and Murderer Against Youth Registration

On February 18, 2020 at approximately 4:00PM a 45-year-old resident of River Forest came to the River Forest Police Department to complete his annual Illinois Violent Offender and Murderer Against Youth registration. This case was cleared by an Arrest.

20-00211-Theft under \$500

On February 20, 2020 a River Forest officer took a report in the station for a bicycle theft at Roosevelt Middle School which occurred on February 19, 2020. Investigator entered the bicycle in Leads Online, but it was not located. Investigator reviewed Roosevelt video cameras and observed the theft by the unknown offender. Investigator sent a critical reach with still images of the offender. The case was administratively closed, but can be re-opened if there are any new leads to identify the suspect.

20-00217-Information for Police

On February 21, 2020 at approximately 12:07PM the School Resource Officer was notified by the District 90 Superintendent that there was an unregistered sex offender living near a public school. Investigators determined the registered sex offender was compliant and registering in Lyons as homeless. Investigators determined the registered sex offender registers as homeless every Monday at 7AM. Investigators are conducting a thorough investigation into the sex offenders living arrangements; which is still pending.

20-00237-Theft of Mislaid Property

On February 26, 2020 at approximately 1:26PM a victim came to the police department to report she left her cell phone unattended on the DSW counter and it was stolen by an unknown offender. River Forest Officers

responded to the DSW located at 7321 Lake St, and attempted to get video evidence of the theft; which actually occurred on February 24, 2020 at 3:12PM by the unknown offender. Multiple attempts to obtain the video evidence from DSW were unsuccessful, but the case is relatively new and will be pending further investigation.

Old Cases

20-00030-Attempted Garage Burglary

On January 9, 2020 a resident affiliated with selling jewelry was the victim of an attempted garage burglary at 1238 Lathrop Ave. Investigators re-opened the case, because a critical reach was sent by Wood Dale PD with same offenders committing a burglary at a jewelry store. Investigators contacted the Wood Dale PD and there was no additional information on the offenders. The case was again administratively closed, but a pattern is developing. Wood Dale Investigators advised they would contact investigators with any leads.

Training

During the month of February 2020, eleven (11) officers attended different training classes for a total of two hundred and seventy (270) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

Officer Name	Course Title	Start	End	Hours
Balaguer	Body Searches	02/05/2020	02/02/2020	8
Czernik	Incident Command for Active Shooter	02/13/2020	02/13/2020	8
Czernik	Lowlight FTX	02/11/2020	02/11/2020	8
Czernik	Criminal Investigation for New Detectives	02/24/2020	02/25/2020	16
Eberling	Incident Command for Active Shooter	02/13/2020	02/13/2020	8
Eberling	Supervision of Police Personnel	02/24/2020	03/06/2020	80
Franco	Managing Police Records	02/07/2020	02/07/2020	8
Humphreys	Criminal Investigation for New Detectives	02/24/2020	02/25/2020	16
Landini	Basic Crisis Negotiations	02/17/2020	02/21/2020	40
Pickens	Street Interview Skills for Patrol Officers	02/10/2020	02/10/2020	8
Pickens	Body Searches	02/05/2020	02/05/2020	8
Pickens	Street Drugs	02/13/2020	02/13/2020	8
Ransom	HUB-Health Connection	02/21/2020	02/21/2020	2
Ransom	Marijuana Legalization Seminar	02/19/2020	02/19/2020	4
Ransom	Rescue Task Force Instructor	02/17/2020	02/18/2020	16
Sheehan	Lowlight FTX	02/11/2020	02/11/2020	8
Spears	Street Interview Skills for Patrol Officers	02/10/2020	02/10/2020	8
Spears	Street Drugs	02/13/2020	02/13/2020	8
Zermeno	Street Interview Skills for Patrol Officers	02/10/2020	02/10/2020	8
Totals				270

During this month, officers completed Hazmat and Blood Bourne pathogen online training.



MEMORANDUM

DATE: March 3, 2020

TO: Eric J. Palm, Village Administrator

FROM: John Anderson, Director of Public Works

SUBJECT: Monthly Report – February 2020

Executive Summary

In the month of February, the Department of Public Works continued with winter operations with a heavy emphasis on snow & ice response, street sweeping and tree trimming. There were five snow & ice events that required a response. These events resulted in distributing 194 tons of salt on Village streets through a combination of rock salt and the use of salt brine prior to the anticipated snowfall. Public Works staff met with a consultant who specializes in the providing estimates and project management for the installation of electric vehicle charging stations. Sites near Village Hall were the focus of a possible future installation of a charging station. Staff met for the budget review of all Public Works accounts. Items were discussed within each account (general fund, water/sewer, MFT, IIBF) that were not highlighted in the CIP budget process. Final budget revisions were made to these accounts at the direction of the Finance Director and Village Administrator. Davis Tree Care continued the annual contractual tree trimming program. The section of the Village where contractual trimming is taking place is mostly between Chicago and Central from Thatcher to Harlem. The information collected during our tree inventory process which is uploaded to the GIS system is shared with the trimming contractor for more efficient trimming. Fire alarm, sprinkler testing, and extinguisher service was performed at all Village buildings in February. The Village Engineer has maintained contact with traffic engineering consultant KLOA to coordinate the commuter parking study for sections of the Village impacted by commuter parking issues.

Public Works items approved/discussed by the Village Board of Trustees in February:

- Declaration of Surplus Property and Authorization of Sale by Internet Auction of Two Brush Chippers – Ordinance
- Approval of the Collective Bargaining Agreement with the International Union of Operating Engineers, Local 150 (Public Works) for May 1, 2019 through April 30, 2022

Sustainability Commission Meeting Items

- Commissioner Reports and Updates
- Matrix Final Comments and Highlight Points for 2/24 Board Meeting
- One Earth Film Festival

- Earth Day

Engineering Division Summary

- Reviewed 4 grading plan permit submittals and 2 private utility permit submittals
- Conducted monthly Combined Sewer Overflow (CSO) inspection
- Continued to coordinate the 2019 Commuter Parking Study Survey
- Continued permit process for the 2019 Water Main Improvement Project
- Continued to coordinate the Sewer Modeling Project
- Continued to coordinate development projects at Chicago/Harlem and Lake/Lathrop
- Continued to coordinate Geographic Information System (GIS) improvements with the Village's consultant (MGP)
- Began design of 2020 Water Main Improvement Project
- Began design of 2020 Street Improvement Project
- Began design of 2020 Alley Reconstruction Project
- Prepared Bid Documents for 2020 Street Patching, Curb and Sidewalk, Pavement Preservation, Crackfill and Sewer Lining Projects
- Continued coordination of Harlem Avenue Viaduct Replacement Project
- Met with Park District regarding the Priory Park William Street Entrance Project

Public Works – Operations

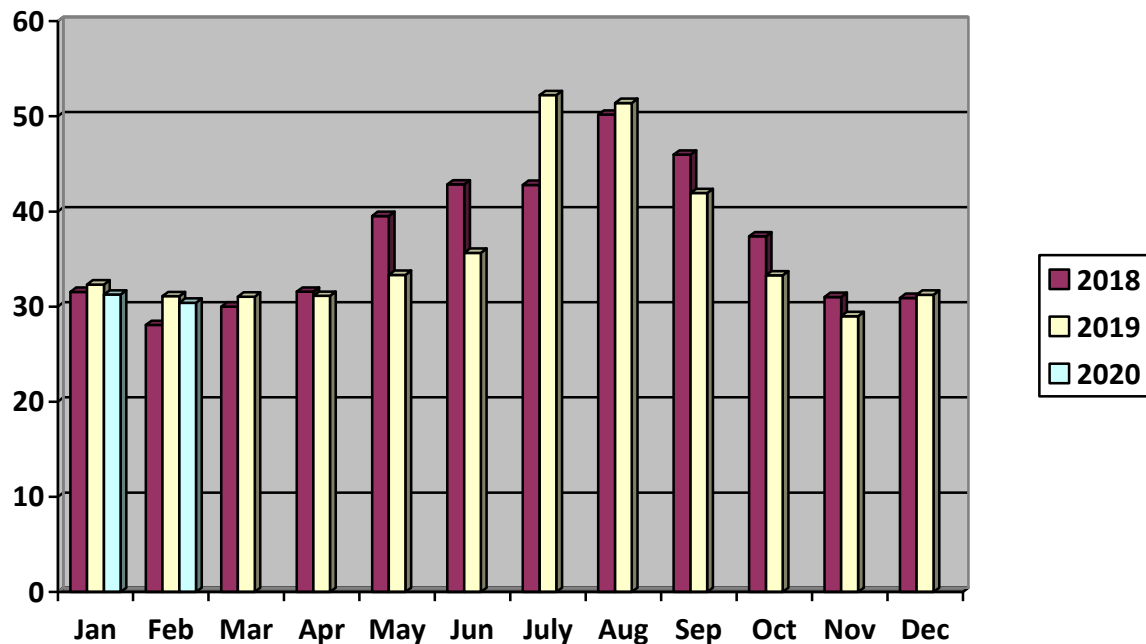
The following is a summary of utility locate requests received from JULIE (Joint Utility Locating Information for Excavators) and work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past 12 months:

	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Utility Locates	72	127	226	210	457	311	206	155	77	55	40	28
Work Orders	15	32	39	61	54	46	28	64	44	23	14	5

Water and Sewer

Monthly Pumpage: February's average daily pumpage of 1.05 million gallons (MG) is slightly lower than February's average of 1.11 MG in 2019.

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



Residents and Businesses were notified of backflow violations. There were also 20 delinquent shut off notices delivered on behalf on the water billing clerk. A new foot valve that was replaced in reservoir #1 was tested and operated flawlessly.

On 2/22 a water main break occurred in the parkway in front of 743 Thatcher on the 8" main. It was repaired by Public Works staff with the assistance of Suburban General Contractors. The water service for 538 Monroe was cut and capped due to an upcoming demolition of the property.

The Water Division personnel performed these additional tasks in February:

- Responded to 123 service calls
- Exercised 2 valves

Streets and Forestry

Staff in the Streets and Forestry division focused heavily on snow & ice response, street sweeping and tree trimming. These are the details of the tasks performed frequently in the month of February:

Description of Work Performed	Quantity
Sign Repairs/Fabrication	1
Street Sweeping (curb miles)	71
Inlet/Catch Basin Cleaning	3
Trees Trimmed	624
Number of Snow & Ice Responses	5
Salt Used (tons)	194



MEMORANDUM

Date: March 2, 2020

To: Eric Palm, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures –February 2020

Attached for your review and approval is a list of payments made to vendors by account number for the period from February 1-29, 2020. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED FEBRUARY 29, 2020

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 656,237.65	\$ 413,191.21	\$ 1,069,428.86
Water & Sewer Fund	02	233,466.62	46,495.73	279,962.35
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	87,431.00	-	87,431.00
Capital Improvement Fund	14	159,614.40	-	159,614.40
Economic Development Fund	16	1,090.53	-	1,090.53
TIF-Madison	31	4,231.87	-	4,231.87
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	5,750.00	-	5,750.00
Total Village Expenditures		\$ 1,147,822.07	\$ 459,686.94	\$ 1,607,509.01

Requested Board Actions:

1. Motion to Approve the February 2020 Accounts Payable and Payroll transactions totaling \$1,607,353.39.
2. Motion to Approve the February 2020 payment to McDonald's-Karavites totaling \$155.62.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 03/02/2020 - 2:35PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE GASOLINE AND/OR D	02/14/2020	50287	2,784.00	
01-00-00-17-0010	Avalon Petroleum Company	DYED WINTER DIESEL FUEL	02/14/2020	50287	360.27	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE GASOLINE AND/OR D	02/28/2020	50372	6,715.00	
Vendor Subtotal for Division:00					9,859.27	
01-00-00-21-0015	State Treasurer	PR Batch 00014.02.2020 State Income	02/14/2020	999726	11,422.80	
01-00-00-21-0015	State Treasurer	PR Batch 00028.02.2020 State Income	02/28/2020	999720	12,096.03	
Vendor Subtotal for Division:00					23,518.83	
01-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 FICA Emplo	02/14/2020	999727	4,818.39	
01-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 FICA Emplo	02/14/2020	999727	4,818.39	
01-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Medicare En	02/14/2020	999727	3,804.78	
01-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Medicare En	02/14/2020	999727	3,804.78	
01-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Federal Inco	02/14/2020	999727	30,137.85	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Federal Inco	02/28/2020	999721	32,948.95	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 FICA Emplo	02/28/2020	999721	4,919.44	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Medicare En	02/28/2020	999721	4,001.04	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 FICA Emplo	02/28/2020	999721	4,919.44	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Medicare En	02/28/2020	999721	4,001.04	
Vendor Subtotal for Division:00					98,174.10	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF-Volun	02/14/2020	999718	1,011.86	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	6,618.21	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	1,764.85	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	2,722.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	725.94	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF-Volun	02/14/2020	999718	409.59	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF-Volun	02/28/2020	999718	1,009.75	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	734.61	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	6,792.73	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	2,794.06	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	1,785.97	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF-Volun	02/28/2020	999718	373.07	
Vendor Subtotal for Division:00					26,742.91	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.02.2020 ICMA	02/14/2020	999724	2,990.77	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.02.2020 ICMA	02/14/2020	999724	1,672.94	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.02.2020 ICMA-W/C	02/14/2020	999724	250.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2020 ICMA-W/C	02/28/2020	999717	250.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2020 ICMA	02/28/2020	999717	1,734.39	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2020 ICMA	02/28/2020	999717	3,098.31	
Vendor Subtotal for Division:00					9,996.41	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Loan F	02/14/2020	999722	98.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Emplo	02/14/2020	999722	554.99	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Flat 50	02/14/2020	999722	900.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA %	02/14/2020	999722	817.94	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Roth %	02/14/2020	999722	876.96	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Flat	02/14/2020	999722	1,442.99	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Roth	02/14/2020	999722	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Flat	02/28/2020	999715	1,443.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Roth	02/28/2020	999715	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Emplo	02/28/2020	999715	554.99	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Loan F	02/28/2020	999715	98.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Flat 50	02/28/2020	999715	900.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Roth %	02/28/2020	999715	832.12	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA %	02/28/2020	999715	844.94	
Vendor Subtotal for Division:00					9,815.69	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00014.02.2020 VEBA Contr	02/14/2020	999723	3,173.55	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00014.02.2020 VEBA - W/C	02/14/2020	999723	80.24	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00028.02.2020 VEBA Contr	02/28/2020	999716	3,173.55	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00028.02.2020 VEBA - W/C	02/28/2020	999716	80.24	
Vendor Subtotal for Division:00					6,507.58	
01-00-00-21-0050	Illinois Fraternal Order of Police Lab	PR Batch 00028.02.2020 Police Union	02/28/2020	6144	1,296.00	
Vendor Subtotal for Division:00					1,296.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	2,017.53	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	8.40	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	1,885.56	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	4,720.30	
Vendor Subtotal for Division:00					8,631.79	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00014.02.2020 Public Work:	02/14/2020	6145	353.40	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2020 Public Work:	02/28/2020	6145	348.92	
Vendor Subtotal for Division:00					702.32	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00014.02.2020 Public Work:	02/14/2020	6146	71.28	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2020 Public Work:	02/28/2020	6146	70.35	
Vendor Subtotal for Division:00					141.63	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00014.02.2020 Supplementa	02/14/2020	6147	47.45	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00028.02.2020 Supplementa	02/28/2020	6147	47.26	
Vendor Subtotal for Division:00					94.71	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00014.02.2020 Doran-17031	02/14/2020	999725	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00028.02.2020 Doran-17031	02/28/2020	999719	434.50	
Vendor Subtotal for Division:00					869.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-25-0051	Roberta Signs	PUBLIC HEARING SIGN 1101-1111	02/28/2020	50424	396.00	
		Vendor Subtotal for Division:00			396.00	
01-00-00-25-0051	Strand Associates Inc	HYDRAULIC MODELING - 1101 B0	02/28/2020	0	2,850.00	
		Vendor Subtotal for Division:00			2,850.00	
01-00-00-25-0051	Wednesday Journal Inc	LEGAL NOTICE: BONNIE BRAE &	02/28/2020	0	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPM	02/28/2020	0	762.50	
		Vendor Subtotal for Division:00			762.50	
01-00-00-42-2120	Thomas Quinn	REFUND OVERPAYMENT OF VEH	02/14/2020	50343	85.00	
		Vendor Subtotal for Division:00			85.00	
01-00-00-43-3180	Waymont & Sheryl Starks	REFUND COMPOSTING CHARGES	02/14/2020	50353	99.96	
		Vendor Subtotal for Division:00			99.96	
01-00-00-44-4230	Jeff Cappel	REIMB DUPLICATE PAYMENT OF	02/28/2020	50383	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Randall Hampton	REFUND DUPLICATE PAYMENT O	02/14/2020	50316	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Jacob Koch	REIMB PAYMENT OF PARKING TI	02/14/2020	50330	30.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			30.00	
01-10-00-52-0350	West Central Municipal Conference	EAP ADMINISTRATION	02/14/2020	50366	1,827.27	
		Vendor Subtotal for Division:10			1,827.27	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	-0.07	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	7,280.40	
		Vendor Subtotal for Division:10			7,280.33	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	1,345.07	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	5.70	
		Vendor Subtotal for Division:10			1,350.77	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	88.01	
		Vendor Subtotal for Division:10			88.01	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	02/14/2020	50284	440.06	
		Vendor Subtotal for Division:10			440.06	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	02/28/2020	50381	1,091.16	
		Vendor Subtotal for Division:10			1,091.16	
01-10-00-53-0200	Comcast Cable	HIGH SPEED INTERNET	02/28/2020	50387	278.04	
		Vendor Subtotal for Division:10			278.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	02/28/2020	223	78.53	
		Vendor Subtotal for Division:10			78.53	
01-10-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	02/14/2020	0	77.92	
		Vendor Subtotal for Division:10			77.92	
01-10-00-53-0380	ATG LegalServe Inc	PROPERTY OWNER SEARCH	02/14/2020	50285	95.00	
01-10-00-53-0380	ATG LegalServe Inc	PROPERTY OWNER SEARCH	02/14/2020	50285	95.00	
		Vendor Subtotal for Division:10			190.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	BUILDING DEPT - CONSULTING	02/14/2020	50313	2,912.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	BUILDING DEPT CONSULTING	02/14/2020	50313	955.50	
01-10-00-53-0380	GOVTEMPSUSA LLC	BUILDING DEPT CONSULTING	02/28/2020	50398	500.50	
		Vendor Subtotal for Division:10			4,368.00	
01-10-00-53-0380	Houseal Lavigne Associates	PROFESSIONAL CONSULTING	02/14/2020	50319	972.50	
		Vendor Subtotal for Division:10			972.50	
01-10-00-53-0380	Total Administrative Services Corp	COBRA ADMIN FEES	02/14/2020	50357	73.00	
01-10-00-53-0380	Total Administrative Services Corp	VEBA/FSA ADMIN FEES	02/28/2020	50429	89.00	
		Vendor Subtotal for Division:10			162.00	
01-10-00-53-0380	Village of Oak Park	GRANT APPLICATION COST SHAF	02/14/2020	50362	1,625.00	
		Vendor Subtotal for Division:10			1,625.00	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES/JAN 202	02/28/2020	223	296.69	
01-10-00-53-0410	Fifth Third Bank	NSMP.US DOMAIN RENEWAL	02/28/2020	223	99.95	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES/DEC 20	02/28/2020	223	296.70	
		Vendor Subtotal for Division:10			693.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0410	KnowBe4 Inc	KNOWBE4 SUBSCRIPTION 2020	02/14/2020	50329	1,158.98	
		Vendor Subtotal for Division:10			1,158.98	
01-10-00-53-0410	SHI International Corp	VEEAM SOFTWARE 2/7/20 TO 2/9/20	02/14/2020	50348	884.00	
01-10-00-53-0410	SHI International Corp	DELL SERVER UPGRADE & EXTENSION	02/14/2020	50348	1,544.96	
		Vendor Subtotal for Division:10			2,428.96	
01-10-00-53-0410	Webitects	WEB HOSTING/JAN 2020 & UPGRADE	02/14/2020	50365	430.00	
		Vendor Subtotal for Division:10			430.00	
01-10-00-53-1250	Illinois Dept of Employment Security	UNEMPLOYMENT FEES	02/14/2020	50321	93.89	
01-10-00-53-1250	Illinois Dept of Employment Security	UNEMPLOYMENT BENEFITS	02/14/2020	50321	10,107.89	
01-10-00-53-1250	Illinois Dept of Employment Security	UNEMPLOYMENT BENEFITS	02/28/2020	50404	10,014.00	
		Vendor Subtotal for Division:10			20,215.78	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/REPLACEMENT	02/14/2020	50306	530.61	
		Vendor Subtotal for Division:10			530.61	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	02/14/2020	50344	375.91	
		Vendor Subtotal for Division:10			375.91	
01-10-00-53-4100	Fifth Third Bank	CREDIT GIVEN ON MIDWEST LEASE	02/28/2020	223	-229.00	
		Vendor Subtotal for Division:10			-229.00	
01-10-00-53-4100	IPELRA	2020 SEMINAR: L SCHEINER - J PETERSON	02/14/2020	50324	633.00	
		Vendor Subtotal for Division:10			633.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4250	Fifth Third Bank	CENSUS MEETING	02/28/2020	223	113.96	
01-10-00-53-4250	Fifth Third Bank	SPRINGBROOK 2020 FULL CONF I	02/28/2020	223	650.00	
Vendor Subtotal for Division:10					763.96	
01-10-00-53-4300	Fifth Third Bank	IGFOA MEMBERSHIP - K BOYER	02/28/2020	223	100.00	
01-10-00-53-4300	Fifth Third Bank	IGFOA MEMBERSHIP - R MCADA	02/28/2020	223	200.00	
01-10-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE SUBSCRIPTIC	02/28/2020	223	46.00	
Vendor Subtotal for Division:10					346.00	
01-10-00-53-4300	ICMA Membership Renewals	ICMA MEMBERSHIP RENEWAL/L	02/14/2020	50320	1,190.11	
Vendor Subtotal for Division:10					1,190.11	
01-10-00-53-4300	Pioneer Press	FOREST LEAVES SUBSCRIPTION	02/14/2020	50340	32.50	
Vendor Subtotal for Division:10					32.50	
01-10-00-53-5300	Cook County Recorder Of Deeds	RECORDING OF SSA #11	02/28/2020	50390	97.00	
Vendor Subtotal for Division:10					97.00	
01-10-00-53-5300	ILCMA	BUILDING & ZONING INSPECTOR	02/28/2020	50403	50.00	
Vendor Subtotal for Division:10					50.00	
01-10-00-53-5600	All Seasons Landscaping Inc	SENIOR SNOW PROGRAM 1/12/20	02/14/2020	50282	730.00	
Vendor Subtotal for Division:10					730.00	
01-10-00-53-5600	Dorelle Nicole Miller	CENSUS 2020 - LOGO DESIGN	02/14/2020	50332	215.00	
01-10-00-53-5600	Dorelle Nicole Miller	CENSUS 2020 - PALM CARDS	02/14/2020	50332	611.56	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			826.56	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW PROGRAM	02/14/2020	50327	600.00	
		Vendor Subtotal for Division:10			600.00	
01-10-00-53-5600	The Printing Store Inc	CENSUS 2020 - FLYERS	02/14/2020	50342	505.00	
		Vendor Subtotal for Division:10			505.00	
01-10-00-54-0100	Centro Print Solutions	ADDITIONAL TAX FORMS	02/14/2020	50294	54.69	
		Vendor Subtotal for Division:10			54.69	
01-10-00-54-0100	Cintas #769	LOBBY MATS	02/14/2020	50295	45.75	
01-10-00-54-0100	Cintas #769	LOBBY MATS	02/14/2020	50295	45.75	
		Vendor Subtotal for Division:10			91.50	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	79.52	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	12.52	
01-10-00-54-0100	Fifth Third Bank	PRINTER FOR R MCADAMS	02/28/2020	223	218.90	
01-10-00-54-0100	Fifth Third Bank	CREDIT ON PREVIOUS ORDER (O	02/28/2020	223	-39.76	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	13.95	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	30.82	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	28.43	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	255.92	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	42.00	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	81.98	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2020	223	13.63	
		Vendor Subtotal for Division:10			737.91	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	02/14/2020	50363	121.78	
		Vendor Subtotal for Division:10			121.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-1300	UPS	MAILED ADDRESS CHANGE FOR	02/14/2020	50361	6.68	
01-10-00-54-1300	UPS	SHIPPED PLANS TO HEALTH INSF	02/28/2020	50430	10.79	
Vendor Subtotal for Division:10					17.47	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	02/28/2020	0	9,441.81	
Vendor Subtotal for Division:14					9,441.81	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	02/28/2020	0	2,877.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	HISTORIC PRESERVATION COMM	02/28/2020	0	88.00	
Vendor Subtotal for Division:15					2,965.00	
01-15-00-53-4300	Fifth Third Bank	IFPCA 2020 MEMBERSHIP DUES -	02/28/2020	223	375.00	
Vendor Subtotal for Division:15					375.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	3,557.64	
Vendor Subtotal for Division:20					3,557.64	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	11.20	
Vendor Subtotal for Division:20					11.20	
01-20-00-53-0370	Envirosafe	PEST CONTROL	02/14/2020	50309	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	02/14/2020	50309	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	02/28/2020	50392	235.00	
Vendor Subtotal for Division:20					705.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-53-0370	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	02/14/2020	0	13.97	
		Vendor Subtotal for Division:20			13.97	
01-20-00-53-1300	B&F Construction Code Services Inc	JAN 2020 CODE ENFORCEMENT II	02/14/2020	50288	292.50	
01-20-00-53-1300	B&F Construction Code Services Inc	JAN 2020 INSPECTIONS	02/14/2020	50288	4,560.00	
		Vendor Subtotal for Division:20			4,852.50	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ANNUAL ELEVATOR INSPECTION	02/28/2020	0	2,496.00	
		Vendor Subtotal for Division:20			2,496.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW/7411 LAKE ST STE	02/14/2020	50288	1,070.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW/DOMINICAN UNIV	02/28/2020	50374	1,369.26	
		Vendor Subtotal for Division:20			2,439.26	
01-20-00-53-1305	Baxter & Woodman	PLAN REVIEW/ LAKE & LATHROI	02/14/2020	50289	2,353.75	
01-20-00-53-1305	Baxter & Woodman	PLAN REVIEW/KEYSTONE PARK	02/14/2020	50289	1,191.25	
		Vendor Subtotal for Division:20			3,545.00	
01-20-00-53-1305	UPS	HEALTH INSPECTOR TO REVIEW	02/14/2020	50361	6.81	
		Vendor Subtotal for Division:20			6.81	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	02/14/2020	50298	8,585.00	
		Vendor Subtotal for Division:30			8,585.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	WEST LAKE ST BUSINESS DISTRI	02/28/2020	0	993.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	02/28/2020	0	286.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FIRE ADVISORY	02/28/2020	0	132.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	711 PARK AVE LITIGATION	02/28/2020	0	843.80	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	02/28/2020	0	10,249.52	
Vendor Subtotal for Division:30					12,504.82	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	02/28/2020	0	1,003.00	
Vendor Subtotal for Division:30					1,003.00	
01-40-00-52-0330	Illinois Municipal Retirement Fund	SLEP	02/28/2020	999718	15.17	
Vendor Subtotal for Division:40					15.17	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	587.10	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	44,717.77	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	44.95	
Vendor Subtotal for Division:40					45,349.82	
01-40-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/14/2020	50290	8,173.35	
01-40-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/28/2020	50376	8,173.35	
Vendor Subtotal for Division:40					16,346.70	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	51.30	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	12,674.30	
Vendor Subtotal for Division:40					12,725.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	511.23	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	5.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	7.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			524.77	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	02/12/2020	222	206.01	
		Vendor Subtotal for Division:40			206.01	
01-40-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	02/14/2020	0	65.95	
		Vendor Subtotal for Division:40			65.95	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADMINISTRATIVE ADJUDICATIO	02/28/2020	50400	600.00	
		Vendor Subtotal for Division:40			600.00	
01-40-00-53-0385	Municipal Systems Inc	MONTHLY SUBSCRIPTION FEE/JA	02/28/2020	0	950.00	
		Vendor Subtotal for Division:40			950.00	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	02/28/2020	50431	132.65	
		Vendor Subtotal for Division:40			132.65	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	02/28/2020	50428	185.66	
		Vendor Subtotal for Division:40			185.66	
01-40-00-53-0430	Animal Care League	IMPOUND FEES/DEC 2019	02/14/2020	0	120.00	
		Vendor Subtotal for Division:40			120.00	
01-40-00-53-3100	Chicago Communications LLC	REPAIR TO MOBILE RADIO CAR #	02/28/2020	50385	235.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			235.00	
01-40-00-53-3100	Range Systems Inc	RANGE EQUIPMENT - REPLACE	02/28/2020	50422	455.91	
		Vendor Subtotal for Division:40			455.91	
01-40-00-53-3200	CAMZ Communications Inc	VEHICLE MAINTENANCE ON CAI	02/28/2020	50382	95.00	
		Vendor Subtotal for Division:40			95.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 CHEVY TAHOE #2	02/28/2020	0	100.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	02/28/2020	0	1,804.60	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2013 FORD EXPLORER #	02/28/2020	0	1,479.36	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE CHARGER :	02/28/2020	0	44.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE DURANGO	02/28/2020	0	44.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 FORD POLICE INTE	02/28/2020	0	488.89	
		Vendor Subtotal for Division:40			3,960.85	
01-40-00-53-3200	Spotless Carwash	PURCHASE 100 TOKENS FOR PD C	02/14/2020	50349	550.00	
		Vendor Subtotal for Division:40			550.00	
01-40-00-53-4100	Liliana Balaguer	REIMB MEAL EXPENSE/TRAINING	02/28/2020	50375	7.68	
		Vendor Subtotal for Division:40			7.68	
01-40-00-53-4100	John A Phillips	TUITION FOR ONLINE MANDATE	02/14/2020	50291	992.00	
		Vendor Subtotal for Division:40			992.00	
01-40-00-53-4100	City of Chicago FMPS	BASIC METRO TRAINING - C CAB	02/28/2020	50386	3,976.00	
		Vendor Subtotal for Division:40			3,976.00	
01-40-00-53-4100	College of DuPage	TUITION FOR 5-DAY DRONE OPEI	02/14/2020	50299	799.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			799.00	
01-40-00-53-4100	Fifth Third Bank	TASER INSTRUCTOR CERT COUR	02/28/2020	223	495.00	
01-40-00-53-4100	Fifth Third Bank	CREDIT GIVEN ON MIDWEST LEA	02/28/2020	223	-229.00	
		Vendor Subtotal for Division:40			266.00	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSES/SLEA TR	02/28/2020	50401	24.39	
		Vendor Subtotal for Division:40			24.39	
01-40-00-53-4100	IPELRA	2020 SEMINAR: POLICE CHIEF J C	02/14/2020	50324	390.00	
		Vendor Subtotal for Division:40			390.00	
01-40-00-53-4100	ITOA	TUITION 2-DAY IMMEDIATE TRAUMA	02/14/2020	50325	740.00	
		Vendor Subtotal for Division:40			740.00	
01-40-00-53-4100	North East Multi-Regional Training	TUITION FOR 5-DAY FIELD TRAIN	02/14/2020	50337	255.00	
		Vendor Subtotal for Division:40			255.00	
01-40-00-53-4100	New Millenium Products Inc	TUITION 5-DAY ADV DEFENSE - E	02/14/2020	50335	500.00	
		Vendor Subtotal for Division:40			500.00	
01-40-00-53-4100	Northeastern Illinois Public	TUITION 3-DAY POLICE TACTICA	02/14/2020	50338	495.00	
01-40-00-53-4100	Northeastern Illinois Public	TUITION 3-DAY POLICE TACTICA	02/14/2020	50338	495.00	
01-40-00-53-4100	Northeastern Illinois Public	TUITION 2-DAY POLICE SUV TAC	02/14/2020	50338	335.00	
01-40-00-53-4100	Northeastern Illinois Public	TUITION 3-DAY POLICE TACTICA	02/14/2020	50338	495.00	
		Vendor Subtotal for Division:40			1,820.00	
01-40-00-53-4200	Albertsons/Safeway	PD MEETING SUPPLIES	02/14/2020	50280	21.16	
01-40-00-53-4200	Albertsons/Safeway	PRISONER SUPPLIES	02/14/2020	50280	5.22	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			26.38	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/JAN	02/28/2020	0	9,953.55	
		Vendor Subtotal for Division:40			9,953.55	
01-40-00-53-4200	Metro Mortuary Transport Inc	DOA REMOVAL 20-13 - BODY BAC	02/14/2020	50331	380.00	
		Vendor Subtotal for Division:40			380.00	
01-40-00-53-4250	Bertolli's River Pizza	INTELLIGENCE & BRIEFING WITI	02/28/2020	50377	21.56	
		Vendor Subtotal for Division:40			21.56	
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE SUBSCRIPTIO	02/28/2020	223	15.96	
		Vendor Subtotal for Division:40			15.96	
01-40-00-53-4300	International Assoc of Chiefs of Poli	MEMBERSHIP RENEWAL DUES/JC	02/28/2020	50406	190.00	
		Vendor Subtotal for Division:40			190.00	
01-40-00-53-4300	Illinois Prosecutor Services LLC	PURCHASE (2) ILLINOIS 2020 CRI	02/14/2020	50323	290.00	
		Vendor Subtotal for Division:40			290.00	
01-40-00-53-4300	Pocket Press LLC	(4) PRINTED & (1) DIGITAL ILLINOIS	02/14/2020	50341	93.45	
		Vendor Subtotal for Division:40			93.45	
01-40-00-53-4350	Ambees Engraving Inc	2019 OFFICER OF THE YEAR AWA	02/28/2020	50371	110.00	
		Vendor Subtotal for Division:40			110.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-5400	Caliber Collision	REPAIR PD CAR #6 CRASH JAN 20	02/28/2020	50380	6,399.43	
		Vendor Subtotal for Division:40			6,399.43	
01-40-00-53-5400	Leonard M Bulat	CAR #6 DECAL REPLACEMENT (C	02/28/2020	50379	435.00	
		Vendor Subtotal for Division:40			435.00	
01-40-00-53-5400	Stelton Motors	PD CAR #8 CRASH REPAIR	02/28/2020	50427	829.40	
		Vendor Subtotal for Division:40			829.40	
01-40-00-54-0100	CDS Office Technologies Inc	ROLL PAPER FOR PD SQUAD PRIN	02/14/2020	0	125.97	
01-40-00-54-0100	CDS Office Technologies Inc	PD SQUAD PRINTER PAPER	02/28/2020	0	74.04	
		Vendor Subtotal for Division:40			200.01	
01-40-00-54-0100	W.C. Schauer Hardware	CLEANER SPRAY FOR PD	02/14/2020	50347	13.48	
		Vendor Subtotal for Division:40			13.48	
01-40-00-54-0100	UPS	WEAPON WARRANTY MAINTENANCE	02/28/2020	50430	12.96	
		Vendor Subtotal for Division:40			12.96	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/14/2020	50363	134.46	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/28/2020	50433	212.32	
		Vendor Subtotal for Division:40			346.78	
01-40-00-54-0300	Galls LLC	UNIFORMS/L BALAGUER	02/14/2020	50310	248.85	
01-40-00-54-0300	Galls LLC	UNIFORMS/L BALAGUER	02/14/2020	50310	189.70	
01-40-00-54-0300	Galls LLC	UNIFORMS/M OSTROWSKI	02/28/2020	50397	111.62	
		Vendor Subtotal for Division:40			550.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/J O'SHEA	02/14/2020	50326	35.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/E BOWMAN	02/28/2020	50410	172.50	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/C CABALLERO	02/28/2020	50410	160.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/J MONTIEL	02/28/2020	50410	160.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/S HENEGHAN	02/28/2020	50410	199.95	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/J LABRIOLA	02/28/2020	50410	26.75	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/E BOWMAN	02/28/2020	50410	183.50	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/W CASSIDY	02/28/2020	50410	181.00	
Vendor Subtotal for Division:40					1,118.70	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/J O'SHEA	02/28/2020	50420	83.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/G CZERNIK	02/28/2020	50420	125.64	
01-40-00-54-0300	Ray O'Herron Co. Inc	BODY ARMOR - C CABALLERO	02/28/2020	50420	1,016.83	
01-40-00-54-0300	Ray O'Herron Co. Inc	BODY ARMOR - J MONTIEL	02/28/2020	50420	1,018.44	
Vendor Subtotal for Division:40					2,244.88	
01-40-00-54-0400	Aftermath	CLEANING OF PRISONER CELL #1	02/14/2020	50278	105.00	
Vendor Subtotal for Division:40					105.00	
01-40-00-54-0400	John W Falsetti	CLEANING OF PRISONER BLANK	02/28/2020	50393	38.60	
Vendor Subtotal for Division:40					38.60	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	02/28/2020	50411	82.09	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	02/28/2020	50411	73.53	
Vendor Subtotal for Division:40					155.62	
01-40-00-54-0602	Axon Enterprise Inc	TASER SUPPLIES	02/28/2020	50373	1,328.50	
Vendor Subtotal for Division:40					1,328.50	
01-40-00-54-0602	Brownells Inc	WEAPONS PARTS (RANGE)	02/28/2020	50378	786.45	
01-40-00-54-0602	Brownells Inc	PD DEPT RIFLE PARTS	02/28/2020	50378	176.67	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			963.12	
01-40-00-54-0602	Fifth Third Bank	TASER CARTRIDGES	02/28/2020	223	310.00	
		Vendor Subtotal for Division:40			310.00	
01-40-00-54-0602	Ray O'Herron Co. Inc	FIREARM AMMUNITION/SUPPLIE	02/28/2020	50420	3,305.22	
		Vendor Subtotal for Division:40			3,305.22	
01-40-00-54-0603	Symbology Enterprises Inc	EVIDENCE LABELS	02/14/2020	50356	98.97	
		Vendor Subtotal for Division:40			98.97	
01-40-00-54-0605	Fleet Safety Supply	PARTS FOR NEW PD CAR #8 (TRA	02/28/2020	50394	823.63	
		Vendor Subtotal for Division:40			823.63	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	28,141.06	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	-2.34	
		Vendor Subtotal for Division:50			28,138.72	
01-50-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/14/2020	50290	1,489.02	
01-50-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/28/2020	50376	1,489.02	
		Vendor Subtotal for Division:50			2,978.04	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	31.35	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	9,471.43	
		Vendor Subtotal for Division:50			9,502.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	284.13	
		Vendor Subtotal for Division:50			284.13	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	02/12/2020	222	254.90	
		Vendor Subtotal for Division:50			254.90	
01-50-00-53-3100	Air One Equipment Inc	COMPRESSOR PREVENTATIVE M.	02/14/2020	50279	611.00	
01-50-00-53-3100	Air One Equipment Inc	REPAIR TO COMPRESSOR	02/14/2020	50279	249.00	
		Vendor Subtotal for Division:50			860.00	
01-50-00-53-3200	Certified Fleet Services Inc	WIRING & VALVE REPAIR ON #21	02/14/2020	0	5,994.23	
01-50-00-53-3200	Certified Fleet Services Inc	PREVENTATIVE MAINTENANCE C	02/14/2020	0	1,800.00	
		Vendor Subtotal for Division:50			7,794.23	
01-50-00-53-3600	Midwest Environmental Sales Co Inc	FD APPARTUS FLOOR HEATING R	02/28/2020	50413	455.41	
		Vendor Subtotal for Division:50			455.41	
01-50-00-53-4100	Fifth Third Bank	INT'L SOLAR ENERGY PROVISION	02/28/2020	223	195.00	
01-50-00-53-4100	Fifth Third Bank	BLOODBORNE PATHOGEN TRAIN	02/28/2020	223	164.38	
		Vendor Subtotal for Division:50			359.38	
01-50-00-53-4100	Illinois Fire Inspectors Association	NFPA 101 LIFE SAFETY CODE CLA	02/14/2020	50322	50.00	
		Vendor Subtotal for Division:50			50.00	
01-50-00-53-4100	IPELRA	2020 SEMINAR: FIRE CHIEF K BO	02/14/2020	50324	219.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			219.00	
01-50-00-53-4250	Fifth Third Bank	FIRE & LIFE SAFETY SEMINAR H	02/28/2020	223	114.24	
		Vendor Subtotal for Division:50			114.24	
01-50-00-53-4300	John Carter	REIMB IAAI MEMBERSHIP & ILLI	02/14/2020	50293	130.00	
		Vendor Subtotal for Division:50			130.00	
01-50-00-53-4300	International Assoc of Arson Investig	IAAI ANNUAL MEMBERSHIP DUE	02/28/2020	50405	130.00	
		Vendor Subtotal for Division:50			130.00	
01-50-00-54-0300	Multi Service Technology Solutions	WORK BOOTS/FISCHER	02/14/2020	50333	139.49	
		Vendor Subtotal for Division:50			139.49	
01-50-00-54-0600	CJC Auto Parts & Tires	BELT FOR #218	02/14/2020	50297	37.83	
01-50-00-54-0600	CJC Auto Parts & Tires	CREDIT MEMO ON CORE RETURN	02/14/2020	50297	-25.00	
		Vendor Subtotal for Division:50			12.83	
01-50-00-54-0600	Fifth Third Bank	BATTERIES FOR CO MONITOR	02/28/2020	223	9.99	
01-50-00-54-0600	Fifth Third Bank	GFI FOR CORD REEL - FD APPAR	02/28/2020	223	37.58	
		Vendor Subtotal for Division:50			47.57	
01-50-00-54-0600	W.W. Grainger Inc	AIR COMPRESSOR REGULATOR F	02/14/2020	50314	90.56	
		Vendor Subtotal for Division:50			90.56	
01-50-00-54-0600	James B Williams	EMT/FIRE BINDERS	02/14/2020	50368	135.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:50					135.00	
01-50-00-54-0600	W.C. Schauer Hardware	THREAD LUBRICANT AND SEAL	02/14/2020	50347	4.49	
Vendor Subtotal for Division:50					4.49	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/JAN	02/14/2020	0	168.30	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	02/28/2020	0	81.34	
Vendor Subtotal for Division:50					249.64	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	4,682.72	
Vendor Subtotal for Division:60					4,682.72	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/APR	02/28/2020	50415	5,710.70	
Vendor Subtotal for Division:60					5,710.70	
01-60-01-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/14/2020	50290	1,787.76	
01-60-01-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/28/2020	50376	1,787.76	
Vendor Subtotal for Division:60					3,575.52	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	5.70	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	1,974.66	
Vendor Subtotal for Division:60					1,980.36	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	02/28/2020	50414	1,070.00	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	02/28/2020	50414	1,070.00	
Vendor Subtotal for Division:60					2,140.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	8.22	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	88.27	
Vendor Subtotal for Division:60					96.49	
01-60-01-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	02/14/2020	0	47.27	
01-60-01-53-0200	Verizon Financial Services LLC	DATA FOR MESSAGE BOARD	02/28/2020	0	18.02	
Vendor Subtotal for Division:60					65.29	
01-60-01-53-0410	Environmental Systems Research Ins	ANNUAL GIS LICENSE RENEWAL	02/14/2020	50308	700.00	
Vendor Subtotal for Division:60					700.00	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	02/14/2020	0	1,745.88	
Vendor Subtotal for Division:60					1,745.88	
01-60-01-53-3200	Commercial Tire Service Inc	TIRE REPAIR ON #33	02/28/2020	50389	48.00	
Vendor Subtotal for Division:60					48.00	
01-60-01-53-3200	D & K Truck Safety Lane LLC	SAFETY LANE STICKER FOR #41	02/14/2020	50304	44.00	
Vendor Subtotal for Division:60					44.00	
01-60-01-53-3200	Freeway Ford - Sterling Truck	GENERAL REPAIRS TO FORD F550	02/28/2020	50396	1,670.52	
Vendor Subtotal for Division:60					1,670.52	
01-60-01-53-3200	Interstate Billing Service Inc	DIAGNOSE OIL LEAK ON BUCKSI	02/14/2020	0	231.37	
Vendor Subtotal for Division:60					231.37	
01-60-01-53-3200	Knight's Body Shop Inc	REPAIRS AND PAINT ON 1998 IH 4	02/14/2020	50328	1,884.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			1,884.70	
01-60-01-53-3200	Genuine Parts Co Inc	CREDIT MEMO FOR RETURNED F	02/14/2020	50312	-8.77	
		Vendor Subtotal for Division:60			-8.77	
01-60-01-53-3200	Wigit's Truck Center	MAINTENANCE ON #49	02/14/2020	50367	100.00	
01-60-01-53-3200	Wigit's Truck Center	MAINTENANCE ON #48	02/14/2020	50367	277.77	
		Vendor Subtotal for Division:60			377.77	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS (ARE	02/14/2020	0	1,093.92	
		Vendor Subtotal for Division:60			1,093.92	
01-60-01-53-3400	Steiner Electric Company	STREET LIGHT FIXTURES FOR 40	02/28/2020	50426	562.45	
		Vendor Subtotal for Division:60			562.45	
01-60-01-53-3400	State Treasurer	MAINTENANCE AGREEMENT FOI	02/14/2020	50354	2,049.75	
		Vendor Subtotal for Division:60			2,049.75	
01-60-01-53-3550	Graf Tree Care Inc	TREE INVENTORY	02/28/2020	50399	4,125.00	
		Vendor Subtotal for Division:60			4,125.00	
01-60-01-53-3600	Alarm Detection Systems Inc	QTRLY CHARGES FOR ALARM SY	02/28/2020	0	105.00	
		Vendor Subtotal for Division:60			105.00	
01-60-01-53-3600	Alternative Energy Solutions Ltd	GENERATOR MAINTENANCE	02/14/2020	50283	317.14	
		Vendor Subtotal for Division:60			317.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	DCG Roofing Solutions Inc	REPAIRS TO VILLAGE HALL ROO	02/14/2020	50305	700.00	
		Vendor Subtotal for Division:60			700.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL FIRE EXTINGUISHER SE	02/28/2020	50395	762.45	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL FIRE EXTINGUISHER SE	02/28/2020	50395	502.35	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL SPRINKLER INSPECTIO	02/28/2020	50395	197.20	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL SPRINKLER INSPECTIO	02/28/2020	50395	195.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL FIRE ALARM INSPECTIC	02/28/2020	50395	828.40	
		Vendor Subtotal for Division:60			2,485.40	
01-60-01-53-3600	Russo Power Equipment Inc	CALCIUM CHLORIDE	02/14/2020	50346	382.50	
		Vendor Subtotal for Division:60			382.50	
01-60-01-53-4250	Fifth Third Bank	IL/WI LANDSCAPE SHOW REGIST	02/28/2020	223	25.00	
		Vendor Subtotal for Division:60			25.00	
01-60-01-53-4300	International Society of Arboricultur	ISA MEMBERSHIP RENEWAL/B SF	02/28/2020	50407	190.00	
01-60-01-53-4300	International Society of Arboricultur	ISA MEMBERSHIP RENEWAL/M T	02/28/2020	50407	190.00	
		Vendor Subtotal for Division:60			380.00	
01-60-01-53-5300	UPS	2019 WM & 2020 SIP PERMITS	02/28/2020	50430	11.02	
		Vendor Subtotal for Division:60			11.02	
01-60-01-53-5350	Roy Strom Refuse Removal Inc	TREE TRIMMING BRUSH & STREI	02/28/2020	0	163.38	
		Vendor Subtotal for Division:60			163.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-5400	Lyons & Pinner Electric Companies	ST LIGHT POLE KNOCKED DOWN	02/14/2020	0	9,679.00	
		Vendor Subtotal for Division:60			9,679.00	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	02/14/2020	50277	2,344.20	
		Vendor Subtotal for Division:60			2,344.20	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	02/14/2020	50300	642.05	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	02/28/2020	50388	733.21	
		Vendor Subtotal for Division:60			1,375.26	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	02/14/2020	50301	138.35	
		Vendor Subtotal for Division:60			138.35	
01-60-01-54-0310	Mark Janopoulos	REIMB WORK BOOTS	02/28/2020	50409	139.99	
		Vendor Subtotal for Division:60			139.99	
01-60-01-54-0310	Ken Monterubio	REIMB UNIFORM ALLOWANCE	02/28/2020	50417	68.32	
		Vendor Subtotal for Division:60			68.32	
01-60-01-54-0500	Interstate Billing Service Inc	PARTS FOR #41	02/14/2020	0	120.80	
		Vendor Subtotal for Division:60			120.80	
01-60-01-54-0500	Genuine Parts Co Inc	FLOOR MATS & BATTERY POST P	02/14/2020	50312	11.07	
		Vendor Subtotal for Division:60			11.07	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Alexander Equipment Co Inc	VISOR FOR FORESTRY HARDHAT	02/14/2020	50281	78.45	
01-60-01-54-0600	Alexander Equipment Co Inc	WRIST STRAP FOR CHIPPER	02/28/2020	50370	626.38	
Vendor Subtotal for Division:60					704.83	
01-60-01-54-0600	Fifth Third Bank	COUNTERTOP TOASTER OVEN	02/28/2020	223	29.99	
01-60-01-54-0600	Fifth Third Bank	SURVEILLANCE INTERNAL HARI	02/28/2020	223	175.94	
Vendor Subtotal for Division:60					205.93	
01-60-01-54-0600	W.W. Grainger Inc	MISC PARTS FOR PUBLIC WORKS	02/14/2020	50314	79.12	
Vendor Subtotal for Division:60					79.12	
01-60-01-54-0600	Healy Asphalt Company LLC	COLD PATCH FOR POTHOLES	02/14/2020	50318	771.40	
Vendor Subtotal for Division:60					771.40	
01-60-01-54-0600	Menards	LED LIGHT BULBS	02/28/2020	50412	14.99	
01-60-01-54-0600	Menards	TOOLS & SHOP SUPPLIES	02/28/2020	50412	242.78	
01-60-01-54-0600	Menards	MOUSE TRAPS	02/28/2020	50412	20.97	
Vendor Subtotal for Division:60					278.74	
01-60-01-54-0600	Monroe Truck Equipment Inc	PLOW CURB GUARDS	02/28/2020	50416	550.31	
Vendor Subtotal for Division:60					550.31	
01-60-01-54-0600	Genuine Parts Co Inc	V-BELTS	02/14/2020	50312	33.52	
Vendor Subtotal for Division:60					33.52	
01-60-01-54-0600	Regional Truck Equipment Co	SNOW PLOW BLADES & CURB GU	02/14/2020	50345	786.40	
01-60-01-54-0600	Regional Truck Equipment Co	CURB GUARD	02/28/2020	50423	382.81	
Vendor Subtotal for Division:60					1,169.21	
01-60-01-54-0600	Russo Power Equipment Inc	AGITATOR WIRE	02/14/2020	50346	8.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					8.72	
01-60-01-54-0600	W.C. Schauer Hardware	AIR TOOL CONNECTORS	02/28/2020	50425	4.48	
01-60-01-54-0600	W.C. Schauer Hardware	ANTI-FREEZE	02/28/2020	50425	15.29	
Vendor Subtotal for Division:60					19.77	
01-60-01-54-0600	Standard Industrial & Auto Equip In	TRUCK WASH SOAP	02/14/2020	50352	130.00	
Vendor Subtotal for Division:60					130.00	
01-60-01-54-0600	Patson Inc	FILTERS	02/14/2020	50358	233.43	
Vendor Subtotal for Division:60					233.43	
01-60-01-54-0600	Unique Products & Service Corp	MISC JANITORIAL SUPPLIES	02/14/2020	50360	155.52	
01-60-01-54-0600	Unique Products & Service Corp	MISC JANITORIAL SUPPLIES	02/14/2020	50360	575.74	
Vendor Subtotal for Division:60					731.26	
01-60-01-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/14/2020	50292	4,154.70	
01-60-01-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/14/2020	50292	9,676.91	
01-60-01-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/14/2020	50292	5,108.54	
01-60-01-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/28/2020	50384	2,211.96	
01-60-01-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/28/2020	50384	6,670.93	
Vendor Subtotal for Division:60					27,823.04	
01-60-05-53-5500	Roy Strom Refuse Removal Inc	REFUSE REMOVAL PER CONTRA	02/28/2020	0	91,756.15	
Vendor Subtotal for Division:60					91,756.15	
01-60-05-53-5510	Roy Strom Refuse Removal Inc	LEAF DISPOSAL	02/14/2020	0	202.82	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					202.82	
Subtotal for Fund: 01					656,237.65	
02-00-00-21-0015	State Treasurer	PR Batch 00014.02.2020 State Income	02/14/2020	999726	1,481.69	
02-00-00-21-0015	State Treasurer	PR Batch 00028.02.2020 State Income	02/28/2020	999720	1,569.40	
Vendor Subtotal for Division:00					3,051.09	
02-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 FICA Emplo	02/14/2020	999727	2,027.46	
02-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 FICA Emplo	02/14/2020	999727	2,027.46	
02-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Medicare En	02/14/2020	999727	474.17	
02-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Federal Inco:	02/14/2020	999727	3,916.93	
02-00-00-21-0015	United States Treasury	PR Batch 00014.02.2020 Medicare En	02/14/2020	999727	474.17	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 FICA Emplo	02/28/2020	999721	2,141.60	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Medicare En	02/28/2020	999721	500.81	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Federal Inco:	02/28/2020	999721	4,233.95	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 Medicare En	02/28/2020	999721	500.81	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2020 FICA Emplo	02/28/2020	999721	2,141.60	
Vendor Subtotal for Division:00					18,438.96	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	1,356.90	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	3,298.71	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF-Volun	02/28/2020	999718	353.70	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	447.26	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF Emplc	02/28/2020	999718	183.98	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2020 IMRF-Volun	02/28/2020	999718	184.56	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF-Volun	02/14/2020	999718	344.88	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF-Volun	02/14/2020	999718	184.55	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	430.69	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	1,274.14	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	177.15	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.02.2020 IMRF Emplc	02/14/2020	999718	3,097.53	
Vendor Subtotal for Division:00					11,334.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.02.2020 ICMA	02/14/2020	999724	24.69	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.02.2020 ICMA	02/14/2020	999724	99.23	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2020 ICMA	02/28/2020	999717	91.69	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2020 ICMA	02/28/2020	999717	24.69	
Vendor Subtotal for Division:00					240.30	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Flat	02/14/2020	999722	142.01	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Emplo	02/14/2020	999722	61.68	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.02.2020 AXA Flat 50	02/14/2020	999722	100.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Emplo	02/28/2020	999715	61.68	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Flat	02/28/2020	999715	142.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2020 AXA Flat 50	02/28/2020	999715	100.00	
Vendor Subtotal for Division:00					607.37	
02-00-00-21-0050	International Union of Operating En	PR Batch 00028.02.2020 Public Work:	02/28/2020	6145	236.87	
02-00-00-21-0050	International Union of Operating En	PR Batch 00014.02.2020 Public Work:	02/14/2020	6145	232.39	
Vendor Subtotal for Division:00					469.26	
02-00-00-21-0050	International Union of Operating En	PR Batch 00028.02.2020 Public Work:	02/28/2020	6146	46.65	
02-00-00-21-0050	International Union of Operating En	PR Batch 00014.02.2020 Public Work:	02/14/2020	6146	45.72	
Vendor Subtotal for Division:00					92.37	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00028.02.2020 Supplementa	02/28/2020	6147	8.74	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00014.02.2020 Supplementa	02/14/2020	6147	8.55	
Vendor Subtotal for Division:00					17.29	
02-00-00-43-3100	Zeegar Properties LLC Series 15	REFUND DUPLICATE PAYMENT O	02/14/2020	50369	96.62	
Vendor Subtotal for Division:00					96.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	6,876.97	
		Vendor Subtotal for Division:60			6,876.97	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/APR	02/28/2020	50415	7,536.30	
		Vendor Subtotal for Division:60			7,536.30	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	02/28/2020	50414	766.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	02/28/2020	50414	766.00	
		Vendor Subtotal for Division:60			1,532.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	201.09	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2020	221	2.06	
		Vendor Subtotal for Division:60			203.15	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	02/14/2020	50301	4,431.04	
		Vendor Subtotal for Division:60			4,431.04	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	02/28/2020	50381	272.78	
		Vendor Subtotal for Division:60			272.78	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	02/28/2020	50387	104.85	
		Vendor Subtotal for Division:60			104.85	
02-60-06-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	02/14/2020	0	47.27	
		Vendor Subtotal for Division:60			47.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0380	Strand Associates Inc	SEWER MODELING - PAYMENT #	02/28/2020	0	1,358.82	
		Vendor Subtotal for Division:60			1,358.82	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	02/14/2020	0	1,745.87	
		Vendor Subtotal for Division:60			1,745.87	
02-60-06-53-0410	Springbrook Software Inc	UB WEB PAYMENTS/JAN 2020	02/14/2020	50350	661.00	
		Vendor Subtotal for Division:60			661.00	
02-60-06-53-3050	Core & Main LP	OVERSIZED GASKETS FOR WATE	02/14/2020	50303	952.24	
02-60-06-53-3050	Core & Main LP	CREDIT MEMO ON RETURNED IT	02/28/2020	50391	-118.96	
		Vendor Subtotal for Division:60			833.28	
02-60-06-53-3050	Suburban General Construction Inc	WATER MAIN REPAIR AT 242 PARI	02/28/2020	0	9,718.58	
		Vendor Subtotal for Division:60			9,718.58	
02-60-06-53-3200	MyFleetCenter.com	OIL CHANGE ON #64	02/14/2020	50334	55.75	
		Vendor Subtotal for Division:60			55.75	
02-60-06-53-3200	Wigit's Truck Center	MAINTENANCE ON FORD F350 #6	02/28/2020	50434	969.17	
		Vendor Subtotal for Division:60			969.17	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	02/14/2020	50306	58.96	
		Vendor Subtotal for Division:60			58.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	02/14/2020	50344	41.77	
		Vendor Subtotal for Division:60			41.77	
02-60-06-53-3600	Alarm Detection Systems Inc	QUARTERLY ALARM MONITORIN	02/14/2020	0	197.28	
		Vendor Subtotal for Division:60			197.28	
02-60-06-53-3600	Fredriksen Fire Equipment Co.	FIRE ALARM/SPRINKLER TEST &	02/28/2020	50395	244.40	
02-60-06-53-3600	Fredriksen Fire Equipment Co.	ANNUAL FIRE ALARM INSPECTIC	02/28/2020	50395	120.00	
		Vendor Subtotal for Division:60			364.40	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	02/14/2020	50336	114.90	
		Vendor Subtotal for Division:60			114.90	
02-60-06-53-3600	Patten Industries Inc	SILVER MAINTENANCE SERVICE	02/14/2020	0	537.00	
		Vendor Subtotal for Division:60			537.00	
02-60-06-53-3630	Jessica Harmon	OVERHEAD SEWER REIMBURSEM	02/14/2020	50317	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3640	Core & Main LP	BOX RISER & CAP FOR STOCK	02/28/2020	50391	35.25	
02-60-06-53-3640	Core & Main LP	REPAIR ITEM FOR ALLEY AT 134	02/28/2020	50391	13.25	
		Vendor Subtotal for Division:60			48.50	
02-60-06-53-3640	Ozinga Ready Mix Concrete Inc	CONCRETE FOR SEWER REPAIR	02/14/2020	50339	1,082.00	
		Vendor Subtotal for Division:60			1,082.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4250	Mark Janopoulos	TRANSPORTATION TO CONFEREN	02/28/2020	50409	19.00	
		Vendor Subtotal for Division:60			19.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	02/14/2020	50355	525.00	
		Vendor Subtotal for Division:60			525.00	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING DEBRIS	02/14/2020	50315	233.65	
		Vendor Subtotal for Division:60			233.65	
02-60-06-53-5350	Roy Strom Refuse Removal Inc	TREE TRIMMING BRUSH & STREI	02/28/2020	0	163.38	
		Vendor Subtotal for Division:60			163.38	
02-60-06-54-0100	Garvey's Office Products	INK FOR C RADATZ'S STAMP	02/14/2020	50311	14.70	
		Vendor Subtotal for Division:60			14.70	
02-60-06-54-0310	Dan Raddatz	REIMB WORK BOOTS	02/28/2020	50421	139.99	
		Vendor Subtotal for Division:60			139.99	
02-60-06-54-0500	Alexander Equipment Co Inc	TOW & STOP PINTLE BALL COME	02/28/2020	50370	371.75	
		Vendor Subtotal for Division:60			371.75	
02-60-06-54-0500	Auto Truck Group LLC	IN VEHICLE MOUNTING BRACKE	02/14/2020	50286	132.27	
		Vendor Subtotal for Division:60			132.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0500	Commercial Tire Service Inc	TIRES FOR WATER DEPT TRUCK	02/14/2020	50302	594.18	
		Vendor Subtotal for Division:60			594.18	
02-60-06-54-0500	Regional Truck Equipment Co	WISE FOR WATER TRUCK	02/14/2020	50345	170.00	
		Vendor Subtotal for Division:60			170.00	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	02/14/2020	50351	23.34	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	02/14/2020	50351	660.04	
		Vendor Subtotal for Division:60			683.38	
02-60-06-54-0600	Core & Main LP	WATER METER & COUPLERS FOR	02/28/2020	50391	436.50	
02-60-06-54-0600	Core & Main LP	MISC STOCK ITEMS	02/28/2020	50391	465.00	
		Vendor Subtotal for Division:60			901.50	
02-60-06-54-0600	Fifth Third Bank	COUNTERTOP TOASTER OVEN	02/28/2020	223	30.00	
		Vendor Subtotal for Division:60			30.00	
02-60-06-54-0600	Jack's Inc	PARTS FOR WALK BEHIND SALT S	02/28/2020	50408	13.90	
		Vendor Subtotal for Division:60			13.90	
02-60-06-54-0600	Menards	TOOLS & SHOP SUPPLIES	02/28/2020	50412	242.78	
		Vendor Subtotal for Division:60			242.78	
02-60-06-54-0600	Genuine Parts Co Inc	FELT WASHERS FOR BATTERY PC	02/14/2020	50312	1.69	
02-60-06-54-0600	Genuine Parts Co Inc	FELT WASHERS FOR BATTERY PC	02/14/2020	50312	1.69	
		Vendor Subtotal for Division:60			3.38	
02-60-06-54-0600	Patten Industries Inc	BATTERIES FOR GENERATOR AT J	02/14/2020	0	638.10	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			638.10	
02-60-06-54-0600	W.C. Schauer Hardware	SHOVEL	02/14/2020	50347	23.39	
02-60-06-54-0600	W.C. Schauer Hardware	ANCHOR BOLTS FOR WATER VAN	02/28/2020	50425	7.07	
		Vendor Subtotal for Division:60			30.46	
02-60-06-54-0600	Standard Industrial & Auto Equip In	TRUCK WASH SOAP	02/14/2020	50352	130.00	
		Vendor Subtotal for Division:60			130.00	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE	02/14/2020	0	416.31	
		Vendor Subtotal for Division:60			416.31	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/14/2020	50296	55,059.96	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/14/2020	50296	51,313.98	
		Vendor Subtotal for Division:60			106,373.94	
02-60-06-55-1150	Unique Plumbing Company	REPLACE SEWER MANHOLE AT N	02/14/2020	50359	33,200.00	
		Vendor Subtotal for Division:60			33,200.00	
02-60-06-55-1300	Environment Mechanical Services In	PUMPING STATION VALVE REPLA	02/14/2020	50307	7,800.00	
		Vendor Subtotal for Division:60			7,800.00	
		Subtotal for Fund: 02			233,466.62	
13-00-00-55-8925	Morbark LLC	BRUSH CHIPPER	02/28/2020	50418	87,431.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			87,431.00	
		Subtotal for Fund: 13			87,431.00	
14-00-00-10-1002	John Warfield	REFUND DUPLICATE PAYMENT O	02/14/2020	50364	100.00	
		Vendor Subtotal for Division:00			100.00	
14-00-00-55-1250	MQ Sewer & Water Contractors Inc	2018 GREEN ALLEY IMPROVEME	02/28/2020	50419	54,522.40	
		Vendor Subtotal for Division:00			54,522.40	
14-00-00-55-8620	CDS Office Technologies Inc	FY20 CIP - PC REPLACEMENTS (P	02/14/2020	0	104,992.00	
		Vendor Subtotal for Division:00			104,992.00	
		Subtotal for Fund: 14			159,614.40	
16-00-00-53-0420	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	02/28/2020	0	1,090.53	
		Vendor Subtotal for Division:00			1,090.53	
		Subtotal for Fund: 16			1,090.53	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	02/14/2020	50301	31.37	
31-00-00-53-0100	ComEd	ELECTRICITY FOR ASHLAND (#1)	02/14/2020	50301	25.68	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (02/14/2020	50301	24.41	
		Vendor Subtotal for Division:00			81.46	
31-00-00-53-0100	Fifth Third Bank	NICOR GAS BILL FOR 10 LATHRO	02/28/2020	223	35.77	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
31-00-00-53-0100	Fifth Third Bank	NICOR GAS BILL FOR 10 LATHRO	02/28/2020	223	59.80	
		Vendor Subtotal for Division:00			95.57	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	02/28/2020	0	44.40	
		Vendor Subtotal for Division:00			44.40	
31-00-00-53-3600	Village of Forest Park	CONTRACTUAL LANDSCAPING C	02/28/2020	50432	4,010.44	
		Vendor Subtotal for Division:00			4,010.44	
		Subtotal for Fund: 31			4,231.87	
35-00-00-53-0420	Ice Miller LLP	BOND COUNSEL 2020 BOND SERI	02/28/2020	50402	5,750.00	
		Vendor Subtotal for Division:00			5,750.00	
		Subtotal for Fund: 35			5,750.00	
		Report Total:			1,147,822.07	



MEMORANDUM

Date: March 3, 2020

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Village Administrator's Report

Upcoming Meetings (all meetings are at Village Hall unless otherwise noted)

Tuesday, March 10	7:00 PM	Sustainability Commission Meeting
Thursday, March 12	7:30 PM	Zoning Board of Appeals Meeting – Public Hearing
Friday, March 13	7:30 AM	Economic Development Commission Meeting
Monday, March 16	7:00 PM	Committee of the Whole Meeting – <i>Cancelled</i>
Tuesday, March 17	7:00 PM	Plan Commission Meeting – <i>Cancelled</i>
Wednesday, March 18	7:30 PM	Traffic and Safety Commission Meeting
Thursday, March 19	7:30 PM	Development Review Board Meeting
Monday, March 23	7:00 PM	Village Board of Trustees Meeting – <i>Cancelled</i>
Wednesday, March 25	6:00 PM	Board of Fire and Police Commissioners Meeting
Thursday, March 26	7:00 PM	Historic Preservation Commission Meeting
Monday, March 30	7:00 PM	Special Village Board of Trustees 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
Klein Thorpe and Jenkins	\$18,370	Legal Consulting
Benistar/Hartford	\$11,450	Retiree Insurance Premiums
MOE Funds	\$13,247	Public Works Health Insurance

New Business Licenses:

Zak Knebel LTD

7773 Lake

Real estate brokerage

Thank you.



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: March 3, 2020

To: Catherine Adduci, Village President
Village Board of Trustees

From: Sara Phyfer, Management Analyst

Subj: Resolution Amending Resolution 20-03

At the February 24, 2020 Village Board of Trustees meeting, there was Board consensus to increase the number of members on the Deer Management *Ad Hoc* Committee from thirteen to fifteen. Attached, please find a resolution amending Resolution 20-03 to that effect. This resolution does not make any other changes to the Committee.

Recommendation

It is recommended that the Board make a motion to approve the Resolution Amending Resolution 20-03 Regarding the Number of Members on the Village of River Forest Deer Management *Ad Hoc* Committee.

Attachments:

- Resolution

NO. _____

**A RESOLUTION AMENDING RESOLUTION 20-03 REGARDING THE
NUMBER OF MEMBERS ON THE VILLAGE OF RIVER FOREST
DEER MANAGEMENT *AD HOC* COMMITTEE**

WHEREAS, the Village of River Forest ("Village") is an Illinois municipal corporation organized under the Illinois Constitution and the laws of the State of Illinois; and

WHEREAS, on January 27, 2020, the President and Board of Trustees of the Village adopted Resolution 20-03 entitled "A Resolution Establishing a Deer Management *Ad Hoc* Committee to Investigate and Provide a Written Report and Recommendations to the President and Board of Trustees of the Village of River Forest Regarding Deer Management" ("Resolution"); and

WHEREAS, the Resolution created the "Deer Management *Ad Hoc* Committee" ("Committee"), consisting of thirteen (13) members appointed by the President of the Village with the advice and consent of the Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village desire to amend the Resolution to increase the number of members of the Committee from thirteen (13) to fifteen (15);

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

SECTION 1: Amendment. That Section 1.A. of the Resolution, entitled "Membership," is amended to read as follows, with additions underlined and deletions struck through:

The Committee shall consist of not more than ~~thirteen (13)~~ fifteen (15) members who shall be appointed by the Village President with the advice and consent of the Board of Trustees. Members shall include two (2) members of the Board of Trustees. Members shall serve on the Committee until the Committee is dissolved. If a member is unable to remain on the Committee until it is dissolved, the Village President will appoint a replacement with the advice and consent of the Board of Trustees. All members shall be residents of the Village. Members shall receive no compensation for their work on the Committee, either for their attendance at meetings of the Committee or their performance of any duty or thing connected with the Committee.

SECTION 2: Remainder in Effect. That all portions of the Resolution not amended shall remain in full force and effect.

SECTION 3: Severability. That if any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 4: Repeal. That all resolutions, motions or parts in conflict with this Resolution shall be and are repealed.

SECTION 5: Effectiveness. That this Resolution shall be in full force and effect upon its passage and approval according to law.

ADOPTED this 9th day of March, 2020 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 9th day of March, 2020.

Catherine Adduci, Village President

ATTEST:

Kathleen Brand-White, Village Clerk

#4

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, January 30, 2020 9:38:14 PM
Last Modified: Thursday, January 30, 2020 9:53:48 PM
Time Spent: 00:15:33
IP Address: [REDACTED]

Page 1: Entire form must be completed.

Q1 Name

Julie Armstrong

Q2 Email address

[REDACTED]

Q3 Resident address

Address	121 Thatcher Ave.
Address 2	ave
City/Town	River Forest
State/Province	IL
ZIP/Postal Code	60305

Q4 Phone number

[REDACTED]

Q5 Do you live in (check one)

Single family home

Q6 Why are you interested in serving on the Community Deer Task Force?

I deeply care about this community, its citizens and want to help facilitate communication to make sound decisions around our forest and the animals inhabiting it. I think I could bring a pragmatic approach to collecting facts on how to best handle the situation including working across the community to solicit diverse opinions.

Page 2: Personal Characteristics

Q7 Describe personal strengths you believe you would bring to the committee.

I have been a senior financial services professional for almost 18 years. I have navigated many situations across diverse opinions to come to a positive resolution. I am pragmatic, direct and approach situations based upon facts.

Q8 How willing are you to listen to different views with an open mind?

(no label)

1 - Extremely open

Q9 Why you ranked yourself this way

Experience working with large groups and individuals on many controversial business decisions for almost 2 decades. Have polled customers to define product needs and navigate industry trends.

Q10 How frequently are you persuaded to change your mind on a position?

(no label)

2

Q11 Why you ranked yourself this way

Work experience. Have also served on River Forest Community Center Board for 2 years. Have care and concern for the community.

Q12 How easy is it for you to compromise with others who hold opposing viewpoints?

(no label)

2

Q13 Why you ranked yourself this way

If the opposing party has fact based arguments and clear credibility then I am very open to compromise. If they are putting the needs of the community / environment first, then that is also a positive. I find compromise occurs when parties are willing to find solutions to avoid worst case scenarios for either side.

Q14 How often do you come up with creative solutions?

(no label)

1 - Very often, I tend to think outside the box

Q15 Why you ranked yourself this way

Work experience, I am known for it in my industry.

Page 3: Skills & Work/Volunteer Background

Q16 Describe any experience with community engagement.

River Forest Community Center Board for 2 years. Ran Auction at Lincoln School for 2 years.

Q17 Describe any additional skills and work/volunteer experience you believe to be relevant.

I volunteer at food banks, donate gifts annually to HFGB and homeless shelters in Maywood.

#13

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Tuesday, February 04, 2020 2:58:54 PM
Last Modified: Tuesday, February 04, 2020 3:18:56 PM
Time Spent: 00:20:01
IP Address: [REDACTED]

Page 1: Entire form must be completed.

Q1 Name

Askold Kozbur

Q2 Email address

[REDACTED]

Q3 Resident address

Address	1235 Monroe Ave.
Address 2	-
City/Town	River Forest
State/Province	IL
ZIP/Postal Code	60305-1123

Q4 Phone number

[REDACTED]

Q5 Do you live in (check one) **Single family home**

Q6 Why are you interested in serving on the Community Deer Task Force?

To help develop a comprehensive approach focused on managing deer conflicts in River Forest.

Page 2: Personal Characteristics

Q7 Describe personal strengths you believe you would bring to the committee.

As a biologist by training with a Masters in Administration, I am able to openly and objectively collect and review appropriate data to make a rational informed decision amongst various options

Q8 How willing are you to listen to different views with an open mind?

(no label)

1 - Extremely open

Q9 Why you ranked yourself this way

As mentioned in answer #7, my background, education, and work experience make me open to various different points of view.

Q10 How frequently are you persuaded to change your mind on a position?

(no label)

2

Q11 Why you ranked yourself this way

If I can be shown, with rational supporting data, that a different point of view works better, I will do so.

Q12 How easy is it for you to compromise with others who hold opposing viewpoints?

(no label)

2

Q13 Why you ranked yourself this way

My job requires me to constantly compromise on various negotiations and solutions to client needs and problems.

Q14 How often do you come up with creative solutions?

(no label)

1 - Very often, I tend to think outside the box

Q15 Why you ranked yourself this way

Every single day I am working on creative solutions for my client's needs and negotiating creatively with my clients.

Page 3: Skills & Work/Volunteer Background

Q16 Describe any experience with community engagement.

This is my first engagement here in River Forest. I have already contributed quite a lot of time and information and have presented to Village Administration and Trustees on this topic.

Q17 Describe any additional skills and work/volunteer experience you believe to be relevant.

- * I have strong work skills at creative solutions and negotiations.
 - * For many years, I crewed on various sailboats on the Chicago to Mackinac race. This requires working closely with different minded people to agree on a successful plan.
 - * I volunteer at the Ukrainian National Art Museum in Chicago.
 - * I was an adult volunteer outdoor camp counselor working with children and young adults.
-



Village of River Forest

Village Administrator's Office

400 Park Avenue

River Forest, IL 60305

Tel: 708-366-8500

MEMORANDUM

Date: March 5, 2020

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Intergovernmental Agreement with Metra – Pilot Program for Sound Barrier

Issue: As you know, last year there were extensive discussions with the Village, Union Pacific and Metra regarding the installation of a third track on the Union Pacific West Line which is adjacent to residential properties. As part of those discussions, Metra has agreed to fund a pilot program for the installation of sound mitigation material on the new fence that was installed by Union Pacific. The material, which is made by Acoustiblok, will be installed over the fence and reduce the noise in part from the trains moving by – specifically the noise being generated by the wheels from the rail cars. Metra will reimburse the Village of the purchase of the material not to exceed \$60,000. Metra will evaluate the effectiveness of the material and consider for future use in other projects.

A link to the material can be found here:

<https://www.acoustiblok.com/acoustiblok-product-lines/acoustifence-noise-reducing-fences/>

As part of the agreement, Metra will fund the purchase of the material, the Village will install and maintain the product going forward, which we anticipate to be minimal. Essentially the material is attached to the fence through industrial grade zip ties.

Attached please find a Resolution authorizing the execution of the IGA with Metra. The Resolution further authorizes the Village President, Village Administrator, and Village Clerk to enter into easement agreements with Union Pacific to install and maintain the material on the fence.

It is anticipated the material will be ordered once Metra approves the agreement and will be installed this spring.

Recommendation: Consider and approve the attached resolution authorizing the execution of an IGA with Metra.

Attachment

Resolution with Intergovernmental Agreement

NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL FUNDING AGREEMENT FOR THE PILOT PROGRAM
TO TEST THE EFFECTIVENESS OF SOUND BARRIER AT THE
RIVER FOREST METRA COMMUTER STATION BETWEEN THE
VILLAGE OF RIVER FOREST AND THE COMMUTER RAIL DIVISION
OF THE REGIONAL TRANSPORTATION AUTHORITY**

WHEREAS, the Village of River Forest ("Village") is a duly organized and validly existing municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into an "Intergovernmental Funding Agreement for the Pilot Program to Test the Effectiveness of Sound Barrier at the River Forest Metra Commuter Station" with the Commuter Rail Division of the Regional Transportation Authority, also known as Metra, on the terms and conditions therein, which is attached hereto as EXHIBIT A and made a part hereof ("Agreement"); and

WHEREAS, the Village has the authority to enter into the Agreement pursuant to its statutory authority, and the President and Board of Trustees of the Village find that entering into the attached Agreement is in the best interests of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution. That the President and Board of Trustees of the Village authorize the execution of, and approve entering into, the Agreement, and authorize and direct the Village President, the Village Administrator and the Village Clerk, or their designees, to execute and deliver the Agreement and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement, including, but not limited to, entering into easements, license agreements, right of access agreements, or other similar agreements, with the Union Pacific Railroad or other entities as may be needed to undertake the project called for in the Agreement. Further, the President and Board of Trustees of the Village authorize and direct the Village staff to take all actions that are necessary to comply with all of the applicable obligations of the Village under the Agreement.

SECTION 3: Severability. That if any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or

unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 4: Repeal. That all resolutions, motions or parts thereof in conflict with this Resolution shall be and the same are hereby repealed.

SECTION 5: Effectiveness. That this Resolution shall be in full force and effect upon its adoption and approval according to law.

ADOPTED this 9th day of March, 2020 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 9th day of March, 2020.

Catherine Adduci, Village President

ATTEST:

Kathleen Brand-White, Village Clerk

EXHIBIT A
AGREEMENT

(attached)

**INTERGOVERNMENTAL FUNDING AGREEMENT
FOR THE PILOT PROGRAM TO TEST THE EFFECTIVENESS OF SOUND BARRIER
AT THE RIVER FOREST METRA COMMUTER STATION**

THIS INTERGOVERNMENTAL AGREEMENT (“**Agreement**”) is made between the Village of River Forest, an Illinois municipal corporation (“**Municipality**”), and the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (“**Metra**”).

RECITALS:

A. The Constitution of the State of Illinois, Article VII, Section 10, provides that units of local governments may contract among themselves in any manner not prohibited by law or by ordinance and encourages intergovernmental cooperation involving both technical and financial resources.

B. The Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes public agencies in Illinois to exercise jointly with any other public agency any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings.

C. Metra has the authority to cooperate with other governmental agencies and desires to contribute grant funds to reimburse Municipality to offset the costs of purchasing Acoustiblok sound barrier material to one thousand feet (1000’) of fencing at the River Forest Metra Commuter Station (“**Project**”), to be installed by the Municipality.

D. The Project is being performed as a pilot test program to evaluate the effectiveness of Acoustiblok sound barrier material for reducing the increased noise in the surrounding neighborhood of the additional train activity due to the addition of a third mainline on Metra’s Union Pacific West Line.

E. The Municipality is authorized to cooperate with Metra in the exercise of its powers and agrees to cooperate to have the Project completed at the River Forest Metra Commuter Facility in the Village of River Forest on property owned by UPRR (“**Premises**”).

F. Metra has determined that it is in the best interest of the parties to provide the Municipality grant funding to offset the cost of the performance of the Project.

AGREEMENT

THE PARTIES THEREFORE agree as follows:

1. **THE PROJECT.** The Municipality and Metra agree to cooperate and take all reasonable steps to have the Project completed by UPRR. The Project is more specifically described in **Exhibit A**, attached to and made a part of this Agreement (“**Estimate**”).

2. **AMOUNT OF GRANT.** The Project has been estimated to cost Sixty Thousand and No/100 Dollars (\$60,000.00), Metra agrees to provide grant funding to the Municipality, to pay One Hundred Percent (100%) of the Project's total cost in an amount not to exceed Sixty Thousand and No/100 Dollars (\$60,000.00) ("**Grant**" or "**Grant Funds**"). Metra, at its sole discretion, may agree in writing to increase the amount of the Grant Funding subject to the approval of Metra's Executive Director, but in no event shall the total amount provided by Metra under this Agreement exceed the actual net Project cost. Unless Metra agrees in writing, Metra is not liable for any amount in excess of the amount of the Grant Funding. The Municipality agrees that it will provide, or cause to be provided, the cost of project elements which are not approved for Metra's participation.

3. **METRA'S OBLIGATIONS.**

(a) Metra will review and approve the Project scope ("**Scope**") and cost estimate ("**Cost Estimate**").

(b) Metra agrees to pay Municipality the Grant Funds pursuant to the terms in conditions of this Agreement.

(c) Metra reserves the right to audit the funding transaction and use of said funds.

4. **MUNICIPALITY'S OBLIGATIONS.**

(a) Municipality will provide the Project Scope and Cost Estimate for the Project.

(b) Municipality shall execute all contracts for the Project in accordance with the terms of this Agreement. Municipality shall follow its established rules, regulations and ordinances for each contract to be paid for with Project Funds.

(c) Municipality shall enter into an agreement with UPRR to have UPRR complete the Project. Municipality shall pay UPRR the Grant Funds, or a portion thereof agreed to by UPRR, in furtherance of the Project.

(d) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the Regional Transportation Authority ("**RTA**"), the Northeast Illinois Regional Commuter Railroad Corporation ("**NIRCRC**"), and each of their respective directors, administrators, officers, agents, employees, successors, assigns, and all other persons, firms, and corporations acting on their behalf or with their authority, from and against any and all injuries, liabilities, losses, damages, costs, payments, and expenses of every kind and nature (including, without limitation, court costs and attorneys' fees) for claims, demands, actions, suits, proceedings, judgments, and/or settlements arising out of or in any way relating to or occurring in connection with the Project or this Agreement. The indemnities contained in this Section shall survive termination of this Agreement.

5. **JOINT OBLIGATIONS.**

(a) The parties agree to do all things reasonably necessary or appropriate to carry out the terms and provisions of this Agreement, and the Project, and to aid and assist each other in furthering the objectives of this Agreement, and the intent of the parties as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the execution of such permits, applications and agreements, and the taking of such other actions as may be necessary to enable the parties' compliance with the terms and provisions of this Agreement, and as may be necessary to give effect to the objectives of this Agreement and the intentions of the parties as reflected by the terms of this Agreement.

(b) Neither party shall assign this Agreement to any person or entity without the prior written consent of the other party.

(c) Municipality and Metra agree that this Agreement is for the benefit of the parties and not for the benefit of any third-party beneficiary. No third-party shall have any rights or claims against Metra or the Municipality arising from this Agreement.

(d) Municipality and Metra shall reasonably cooperate and coordinate with the UPRR to accomplish the Project.

6. **NO OBLIGATIONS TO THIRD PARTIES.** Metra shall not be subject to any obligations or liabilities of the Municipality or any other person not a party to this Agreement without Metra's specific consent. This limitation shall apply despite the fact that Metra concurred in or approved of the award of any contract, subcontract or the solicitation thereof. Unless expressly authorized in writing by Metra, the Municipality agrees to refrain from executing any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way would affect Metra's interest in any Project Facilities or obligating itself in any manner to any third party with respect to Project Facilities.

7. **[INTENTIONALLY OMITTED]**

8. **ELIGIBLE COSTS.**

(a) Expenditures incurred by Municipality shall be reimbursable under the Project as Eligible Costs to the extent they meet the requirements set forth below:

- i. Be necessary in order to accomplish the Project; and
- ii. Be satisfactorily documented (combined, the "**Eligible Costs**").

(b) In the event that it may be impractical to determine exact costs of indirect or service functions, Eligible Costs will include such allowances for these costs as may be approved in writing by Metra.

9. **PAYMENT.** Metra will pay Municipality upon submittal of an acceptable invoice to Metra along with any detailed information about the Project that may be required by Metra. Upon submittal of an invoice, Metra shall process the invoice to verify that such costs are Eligible Costs incurred by Municipality and shall submit payment within thirty (30) days of the date upon which such payment invoice was timely received. Municipality shall submit invoices for actual costs incurred within forty-five (45) days after completion of the Project. Reimbursement of any cost pursuant to this Section shall not constitute a final determination by Metra of the allowability of such cost and shall not constitute a waiver of any violation of the terms of this Agreement committed by Municipality.

10. **DOCUMENTATION OF PROJECT COSTS.** All costs charged to the Project, including any approved services contributed by Municipality or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and property of the charges.

11. **AUDIT AND INSPECTION.** Municipality shall permit Metra, RTA, or any other state or federal agency providing grant funds, or their designated agents, authorized to perform such audit and inspection, to inspect all Project, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts of Municipality with regard to the Project. Metra also may require the Municipality to furnish, at any time prior to close-out of the Project, audit reports prepared according to generally accepted accounting principles at Municipality's expense. Municipality agrees to promptly comply with recommendations contained in Metra's final audit report (if required). This Section 11 shall be effective from the date of this Agreement through one (1) year after the completion of the Project.

12. **RIGHT OF METRA TO TERMINATE.** Upon written notice to Municipality, Metra reserves the right to suspend or terminate all or part of the financial assistance herein provided if Municipality is, or has been, in violation of the terms of this Agreement. Any failure to make progress, which significantly endangers substantial performance of the Project within a reasonable time, shall be deemed to be a violation of the terms of this Agreement. Termination of any part of the Grant Funds will not invalidate obligations properly incurred by Municipality and concurred in by Metra prior to the date of termination to the extent they are non-cancellable. The acceptance of a remittance by Metra of any or all Grant Funds previously received by Municipality or the closing out of Metra financial participation in the Project shall constitute a waiver of any claim which Metra may otherwise have arising out of this Agreement. In the event of termination of this Agreement during the construction phase for reasons other than violation of the terms hereof by Municipality, Metra shall determine the most appropriate course of action to be taken with respect to the Project.

13. **COMPLIANT WITH RULES AND REGULATIONS.** Municipality agrees that the award of the contracts for the Project has been/will be done in accordance with all applicable state, federal, and Municipality's established rules, regulations and ordinances.

14. **[INTENTIONALLY OMITTED]**

15. **NOTICES.** All notices, demands, elections, and other instruments required or permitted to be given or made by either party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent by facsimile transmission, with proof of successful transmission sent by regular mail by the sending party at the respective addresses shown below, or to such other party or address as either party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail, on the day of delivery if hand delivered.

- (a) Notices to Metra shall be sent to:

Metra
547 W. Jackson Boulevard
Chicago, Illinois 60661
Attn: Legislative Affairs Officer
Phone: (312) 322-7077

- (b) Notices to Municipality shall be sent to:

Village of River Forest
400 Park Avenue
River Forest, IL 60305 708-366-8500
Attn: Village Administrator
Phone: (708) 366-8500

16. **GENERAL.**

- (a) This Agreement shall be governed by the laws of the State of Illinois.

(b) This Agreement, together with the exhibits attached hereto (all of which are incorporated herein by this reference), constitutes the entire Agreement between the parties with respect to the subject matter hereof.

(c) The execution, delivery of, and performance under this Agreement is pursuant to authority, validity and duly conferred upon the parties and signatories hereto.

(d) Metra and the Municipality shall maintain their respective records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records regarding the Project required to be maintained by Metra or the Municipality shall be available for review by the other. Metra and the Municipality shall cooperate with each other (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows Metra or the Municipality to timely comply with the time limits imposed by the

Freedom of Information Act (5 ILCS 140/1 *et seq.*). Failure by Metra or the Municipality to maintain the books, records and supporting documents required by this section or the failure by Metra or the Municipality to provide full access to and copying of all relevant books and records within a time period which allows Metra or the Municipality to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*) shall establish a presumption in favor of the party served with the Freedom of Information Act request for the recovery of any funds paid by that party under this Agreement or for the recovery for any penalties or attorney's fees imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). The obligations imposed by this section shall survive final payment and the termination of the other obligations imposed by this Agreement.

(e) This Agreement may be simultaneously executed in counterparts, each of which so executed shall be deemed to be original, and such counterparts together shall constitute one and the same instrument.

THE PARTIES have signed and made this Agreement as of the date of the later signature below.

VILLAGE OF RIVER FOREST:

**COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION
AUTHORITY (METRA):**

By: _____

Catherine Adduci, Village President

Date signed: _____

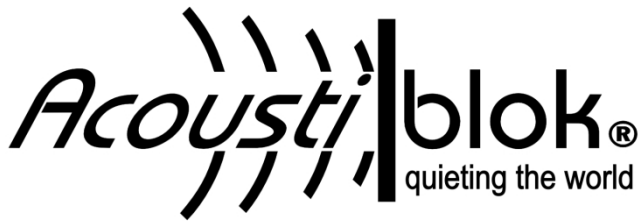
By: _____

James M. Derwinski, CEO/Executive Director

Date signed: _____

Exhibit A

(estimate with scope to be attached when available)



Estimate

Date Sep-24-2019

Estimate # FES10028113
(Valid for 60 days)

Sales Rep mwitt@acoustiblok.com

Bill to:

Village of River Forest
Eric Palm

400 Park Avenue
River Forest, IL 60305

EM: epalm@vrf.us

Ship to:

Village of River Forest
Eric Palm

400 Park Avenue
River Forest, IL 60305
USA

PH:708-366-8500

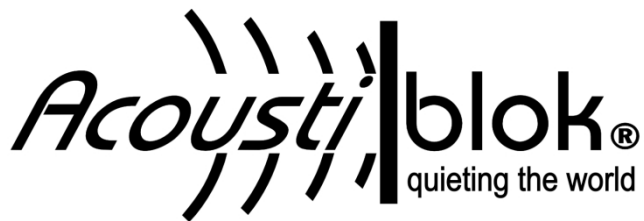
Remit to:

Acoustiblok, Inc.
6900 Interbay Blvd
Tampa, Florida USA 33616
P:(813)980-1400
F:(813)549-2653

P.O.#	Sales Rep	Terms	EST Ship Date	F.O.B	Ship Via	Ship Notes	EST Weight
	FES				Old Dominion	Lmtd/Lift	10039

Qty	AB Part #	Description	Unit Price	Total Price
1	ProjectName	River Forest Railway	\$0.00	\$0.00
167	AFVSLFI	BLK Acoustifence(pat.pend) Vertical Sections, 6 ft. Wide x 8 ft. High x 1/8 in. thick, Reinforced on Top and sides includes grommets, Grommets every 6 in. across top and sides; every 12 in. across bottom; (sold by linear ft.) includes stainless steel ties.	\$316.00	\$52,772.00
1	AFCUSTOMI	Industrial (3 sides reinforced) Acoustifence 96 inches H x 10 inches L, CUSTOM ORDER (sold per sq. ft.) with standard grommet pattern. Includes Stainless Steel cable ties. Custom Vertical Curtain	\$48.00	\$48.00
4390	CABLETIESS14250	Stainless steel cable tie, 14" long by 0.51" wide, 150 lb, 316 ss	\$0.00	\$0.00
5550	AF-DP	Acoustifence cable tie grommet plugs	\$0.20	\$1,110.00
1	AFAD	AcoustiFence Acoustical Disclaimer-Outdoor Noise is only capable of being reduced, it is impossible to totally stop. Your noise reduction is relevant to many variables, i.e.: surrounding noise reflecting objects like buildings or trees, elevations of listener vs. noise source, noise frequencies, wind, or the height of the Acoustifence noise barrier.	\$0.00	\$0.00
1	AFSD	Structural integrity of installation & structure the Acoustifence is attached to, is entirely the responsibility of the customer. Wind can be dangerous on large surface areas. Consult with proper engineering to determine safest fence structure and installation, even if following our install suggestions. Installation/maintenance in windy conditions can be dangerous and should not be done.	\$0.00	\$0.00
1	FREIGHT-OTHER	Freight -- including handling, packaging, shipping and delivery fees. No guarantee nor liability assumed as to shipping out or arrival times. Freight charges subject to change due to "fuel index". Customer/Consignee responsible for storage and return freight. charges for shipment not picked up. You must have ability to unload product, i.e.; forklift needed if lift gate not included in freight charge and noted on this invoice.	\$2,262.25	\$2,262.25

Old Dominion - 2 LTL shipments - 10039# - (6) pallets 75x51
- Triple rolled - Commercial/limited access - Lift gate -
Delivery appt



Made in the U.S.A



All U.S. Materials



a NASA Spinoff
listed company

Estimate

Date Sep-24-2019

Estimate # FES10028113

(Valid for 60 days)

Sales Rep mwitt@acoustiblok.com


Note:"TAKE OFF OR QUANTITY OF MATERIALS IS THE RESPONSIBILITY OF PURCHASER

975 Linear Feet of 8' tall Acoustifence Curtains

Subtotal: \$56,192.25

Sales Tax: \$0.00

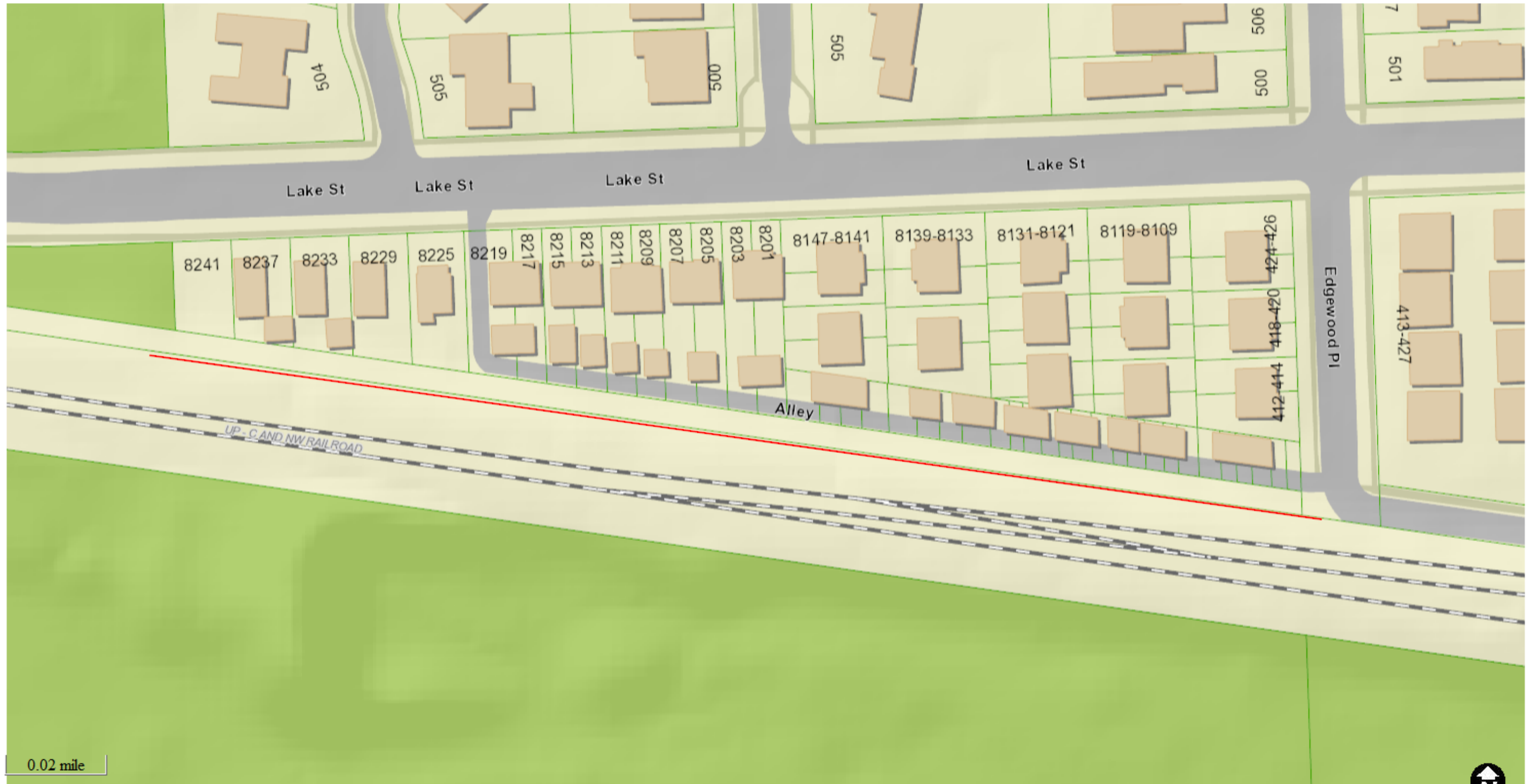
Total: \$56,192.25

Signature below indicates acceptance of this Estimate including terms and conditions www.acoustiblok.com. Signing for Acoustiblok, Inc.  Lahnne Johnson, President. All sales final. No refunds/credits. No other warranties implied or verbal agreements beyond this contract. Estimates of quantities required or shipping times are only estimates. "Soundproof" is a degree of sound reduction impossible to be 100%.

Personal Signature: _____ Print Name _____ Date: _____

Title _____

LOCATION OF SOUND MITIGATION MATERIAL



1 inch equals 83 feet

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Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



MEMORANDUM

DATE: March 4, 2020

TO: Eric Palm, Village Administrator

FROM: John Anderson, Director of Public Works

SUBJECT: Solid Waste Collection and Disposal Contract

Issue: The Village's Solid Waste Collection and Disposal Contract with Roy Strom Refuse and Removal Services, Inc. is a seven-year agreement that began on May 1, 2015 and will expire on April 30, 2022. The existing contract contains an option to extend the agreement for an additional five-year period, commencing May 1, 2022 and ending April 30, 2027. In anticipation of this Roy Strom, Inc. provided a proposal to exercise this extension and modify the contract to provide additional services to residents. The request for additional services was initiated by the sustainability commission seeking to provide options for residents to dispose of items that are typically collected at the annual recycling extravaganza since it is not planned to take place this year or in the future. As you know, at the last Village Board meeting, the Sustainability Commission recommended to you to renegotiate the existing contract. The proposed changes Strom provided will keep the current rate schedule for base and special service and also include:

1. Curbside collection of e-waste and donation items (this includes batteries, books, bikes, toner cartridges, with bulbs and latex paint in the future)
2. Reduce the cost of curbside compost collection from \$19.86 to \$15.00 per month and freeze the rate until 5/1/2022
3. Lower universal solid waste tag price \$3.00 and freeze the rate until 5/1/2022
4. Add recycling informational stickers to each alley recycling cart lid
5. Future annual rate increases for base service, special service, and compost service beginning 5/1/2022 will be 3% or the CPI (if CPI is higher than 3%)
6. Universal solid waste tags will increase \$.05 annually beginning 5/1/2022
7. Recycling material pass through costs would be charged monthly to the Village. This averages \$3,500 per month and is currently not being charged to the Village at Strom's discretion.

The monthly service rates for the remainder of the current contract term are seen below:

Monthly Service Rate

<u>Current Agreement</u>	<u>Base Service</u>	<u>Special Service</u>	<u>Percentage</u>
May 1, 2019 to April 30, 2020	\$28.97	\$42.96	2.50%
May 1, 2020 to April 30, 2021	\$29.70	\$44.04	2.50%

May 1, 2021 to April 30, 2022	\$30.29	\$44.92	2.00%
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Curbside Compost Collection

<u>Current Agreement</u>	<u>Base Service</u>	<u>Percentage</u>
May 1, 2019 to April 30, 2020	\$19.86	2.75%
May 1, 2020 to April 30, 2021	\$20.36	2.50%
May 1, 2021 to April 30, 2022	\$20.87	2.00%

Universal Solid Waste Tags

<u>Current Agreement</u>	<u>Unit Cost</u>
May 1, 2019 to April 30, 2020	\$3.05
May 1, 2020 to April 30, 2021	\$3.15
May 1, 2021 to April 30, 2022	\$3.20

As you know, the Village's solid waste program is unique as it provides side-door pickup for all non-alley residential users. Providing true "comparable" service becomes difficult to do as a result. Village staff performed research of the costs and services provided by other municipal solid waste providers in the area which can be seen below to provide some cost and service context to our contract:

River Forest			
ROY STROM			
base	\$28.97	Two 32 gallon cans of refuse, unlimited recycling	
		alley service includes a 65 gallon cart for refuse and recycling	
special	\$42.96	unlimited refuse and unlimited recycling	
compost	\$19.86	curbside pickup with 65 gallon cart	
waste tags	\$3.05	used for extra waste items and landscape bags	

Riverside		\$26.13	cost for optional refuse only backdoor service with a 65 gallon cart for refuse and recycling, and landscape waste. Recycling is curbside
FLOOD BROTHERS		\$20.98	cost for curbside service with a 65 gallon cart for refuse and recycling, and landscape waste
		\$1.13	cost for an additional 65 gallon cart

Western Springs		(This is a new contract which began 1/1/20)	
LAKESHORE		\$24.75	cost for optional backdoor service with a 65 gallon cart for refuse and recycling, and landscape waste
RECYCLING		\$16.00	cost for 65 gallon yardwaste cart
		\$3.00	cost for additional refuse or recycling 65 gallon cart
		\$6.00	cost for additional yard waste 65 gallon cart
		\$3.00	refuse/yard waste tags

LaGrange Park		
LAKESHORE	\$31.25	cost for optional backdoor service with a 65 gallon cart for refuse and recycling
RECYCLING	\$15.25	cost for curbside service with a 65 gallon cart for refuse and recycling
	\$20.00	cost for curbside landscape pickup with a 95 gallon cart (optional)
	\$3.00	refuse/yard waste tags
River Grove		
ROY STROM	\$27.73	curbside collection with a 65 gallon refuse cart and a 35 gallon recycling cart
	\$2.00	waste tags
		Unlimited yard waste is included in paper bags or acceptable containers
Elmwood Park		
LAKESHORE	\$21.00	curbside collection with 65 gallon refuse cart, and recycle bin
RECYCLING		No tags needed for extra garbage
		Unlimited yard waste is included
Oak Park		
WASTE MANAGEMENT	\$21.93	cost for curbside service with a 65 gallon cart for refuse and recycling includes an at your door pickup of various electronics and other items not included in regular waste pickup
	\$14.85	curbside compost collection
	\$2.60	refuse/yard waste tags
Hinsdale		
REPUBLIC SERVICES	\$36.35	cost for optional backdoor service with a 65 gallon cart for refuse and recycling (self owned toter carts)
	\$20.50	cost for curbside service with a 65 gallon cart for refuse and recycling
	\$18.00	curbside compost collection (April through November)
	\$3.35	refuse/yard waste tags

Conclusion: Staff is looking for feedback and direction regarding next steps. Options include:

1. Nothing. Letting the contract expire and extending the contract in 2022.
2. RFP the contract in early 2021.

Entering into negotiations with Roy Strom to extend the contact while adding additional services as outlined in the memorandum (**Sustainability Commission Recommendation**). Staff would ask that 1-2 members of the Sustainability Commission be included in the negotiations of the contract.

Thank you.