



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, May 10, 2021 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Physical attendance at this public meeting is limited to 36 individuals, with Village Board officials, staff and consultants having priority over members of the public. Public comments will be shared with the Village President and Board of Trustees. You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. You may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 843 6186 7498 or by clicking here: <https://us02web.zoom.us/j/84361867498>. If you would like to speak during public comment, please email sphyfer@vrf.us by 4:00 PM on Monday, May 10, 2021. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/1886>.

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Recognition of Outgoing Elected Officials Kathleen Brand-White, Tom Cargie, Patty Henek
6. Adjournment Sine Die

Swearing-In of Newly Elected Officials Catherine Adduci, Lisa Gillis, Ken Johnson, Respcio Vazquez, Jonathan Keller

7. Call to Order/Roll Call
8. Elected Official Comments & Announcements
 - a. Police Department Officer of the Year Troy Fields
 - b. Swearing in of Sergeant Michael Fries
 - c. Swearing in of Officers Megan Drake and Lane Niemann
9. Consent Agenda
 - a. Proclamation Designating Asian American Pacific Islander Heritage Month – Proclamation
 - b. Proclamation Designating National Bike Month – Proclamation
 - c. Father John Szmyd Day – Proclamation
 - d. Resolution Honoring Outgoing Elected Officials Kathleen Brand-White, Tom Cargie, Patty Henek – Resolution
 - e. Monthly Department Reports
 - f. Accounts Payable – April 2021 – \$1,727,755.60
 - g. Village Administrator's Report
10. Consent Items for Separate Consideration
 - a. April Accounts Payable from the General Fund to McDonald's-Karavites for \$83.12 (*Trustee O'Connell Common Law Conflict of Interest*)
11. Recommendations of Boards, Commissions and Committees
 - a. Board and Commission Appointments
 - i. Diversity, Equity and Inclusion Advisory Group: Appointment of Ken Johnson, Co-Chairperson
 - ii. Age Friendly Advisory Ad Hoc Committee: Helen Kwan and Barbara Mirel
12. Unfinished Business
13. New Business
 - a. 735 Lathrop – River Forest Library – Planned Development (Introduction)
 - b. Discussion and Direction: Block Parties

14. Executive Session

15. Adjournment



Proclamation Designating Asian American and Pacific Islander Heritage Month

WHEREAS, Asian American and Pacific Islander (AAPI) Heritage in the United States was celebrated beginning in 1978 and was made into a month-long event in 1992; and

WHEREAS, AAPI Heritage Month seeks to honor and recognize the contributions of residents from Asia, India and the Pacific Islands; and

WHEREAS, Asian/Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island); and

WHEREAS, we acknowledge Asians and Pacific Islanders have lived, worked, and contributed to the United States' economy, culture, education, politics, arts, literature, science and technological developments despite institutional and systemic injustices designed to prevent and limit these achievements and contributions; and

WHEREAS, racially motivated discrimination and harassment is at a high in our nation with hate crimes against the AAPI community, especially targeting its Muslim, South Asian, and Southeast Asian members; and

WHEREAS, AAPI community members have been disproportionately impacted by incidences of hate and discrimination during the COVID 19 pandemic, and these experiences have disproportionately impacted our AAPI youth; and

WHEREAS, greater public awareness about AAPI history and culture can change negative attitudes and behaviors toward AAPI community members.

NOW, THEREFORE, I, CATHERINE ADDUCI, VILLAGE PRESIDENT OF THE VILLAGE OF RIVER FOREST, do hereby proclaim the month of May to be Asian American and Pacific Islander Heritage Month in the Village of River Forest, Illinois, and I strongly encourage our community to observe, recognize, and celebrate the culture, heritage, and contributions of Asian American and Pacific Islanders to our country, our state, our cities, and our schools.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 10th day of May.

Catherine M. Adduci
Village President



Proclamation Designating National Bike Month

WHEREAS, the Village of River Forest Biking Task Force developed the Bicycle Plan incorporating recommendations from the Comprehensive Plan; and

WHEREAS, the Plan utilizes bicycle crash data, survey responses, and community and Task Force input to map preferred routes for bike lanes, marked shared lanes, and signed posted route; and

WHEREAS, the Plan connects bicyclists to trails and major destinations and promotes bicycle safety; and

WHEREAS, the Village of River Forest adopted its first [Bicycle Plan](#) on July 22, 2019; and

WHEREAS, the Village of River Forest began implementing the Plan in April of 2021; and

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound method of transportation and an excellent tool for recreation and enjoyment of River Forest's, beauty; and

WHEREAS, creating a bicycling-friendly community has been shown to improve the health, well-being, and quality of life of residents, to boost community spirit, to improve traffic safety, and to reduce pollution and congestion, and to contribute to the growing economy of the community; and

WHEREAS, the River Forest community attracts bicyclists each year, and the implementation of the Bicycle Plan will offer economic, health, transportation, and scenic benefits to the community.

NOW, THEREFORE, I, CATHERINE ADDUCI, VILLAGE PRESIDENT OF THE VILLAGE OF RIVER FOREST, do hereby proclaim the month of May to be National Bike Month in the Village of River Forest, Illinois, and I strongly encourage our community members who are able to celebrate with a bicycle ride!

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 10th day of May.

Catherine M. Adduci
Village President



A PROCLAMATION DECLARING SUNDAY, JUNE 27, 2021
FATHER JOHN SZMYD DAY

WHEREAS, Fr. Szmyd, a shy kid at Weber High School in the 1970s, attended Marquette University and worked in electrical engineering until entering the priesthood; and

WHEREAS, Father John Szmyd was ordained as a priest in 1996 for the Archdiocese of Chicago; and

WHEREAS, he came to St. Luke Parish as an Associate Pastor in 2014 and was installed as a Pastor on September 26, 2015; and

WHEREAS, his engineering skills were an asset during school and church building renovations; and

WHEREAS, he is an avid fly fisherman, gardener, and wood-worker, and is known for his passion for music and trumpet performances; and

WHEREAS, Fr. Szmyd's strong pastoral and liturgy skills have earned the respect and gratitude of parishioners; and

WHEREAS, Fr. Szmyd has been a constant leader and champion of the religious education program in St. Luke School and Parish; and

WHEREAS, Fr. Szmyd helped bring back traditional practices, including the pet blessing, weekly school Mass, and Adoration; and

WHEREAS, Fr. Szmyd kept First Holy Communions, baptisms, confirmation, weddings, and confessions strong during the pandemic;

WHEREAS, he guided the St. Luke community through the COVID-19 pandemic and maintained the spiritual life of the parish; and

WHEREAS, Fr. Szmyd has impacted the greater River Forest community by participating in countless community events, including playing free concerts with the Concordia University big band, and has contributed to the betterment of the River Forest community.

NOW, THEREFORE, I, CATHERINE ADDUCI, VILLAGE PRESIDENT OF THE VILLAGE OF RIVER FOREST, do hereby proclaim Sunday, June 27, 2021 as Father John Szmyd Day in the Village of River Forest, Illinois, and I present this proclamation to his legacy.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 10th day of May.

Catherine M. Adduci
Village President



RESOLUTION NO. 21-XX

A RESOLUTION HONORING TRUSTEE TOM CARGIE, TRUSTEE PATRICIA HENEK, AND VILLAGE CLERK KATHLEEN BRAND-WHITE

WHEREAS, Tom Cargie has served in the position of Village Trustee from 2013 to 2021;
and

WHEREAS, Patricia Henek has served in the position of Village Trustee from 2017 to 2021; and

WHEREAS, Kathleen Brand-White has served in the position of Village Clerk from 2017 to 2021; and

WHEREAS, Trustee Cargie, Trustee Henek and Village Clerk Brand-White gave unselfishly of their time in service of the residents of the Village of River Forest.

NOW, THEREFORE, BE IT RESOLVED that I, Catherine Adduci, President of the Village of River Forest, on behalf of the Board of Trustees and residents of River Forest, Cook County, Illinois, do hereby collectively express our gratitude to Tom Cargie, Patricia Henek, and Kathleen Brand-White for their contributions to the betterment of our community.

Passed on a roll call vote of the Corporate Authorities on the 10th day of May, 2021

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 10th day of May, 2021.

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: May 5, 2021

To: Cathy Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Building & Zoning Report – April, 2021

Land and License Management Software Implementation

In mid-April, Village Staff participated in several days of training on the new Land and License Management (LAMA) System. By the end of the April, data migration was completed and the system was live. Village Staff have been rolling this system out to permit applicants and contractors and will continue these efforts, along with public education, moving forward. Special thanks go out to Jon Pape, who served as project manager, and Sara Phyfer who served as the assistant project manager. Their dedication to this initiative from conception to “go live” ensured that this project was completed on time and within budget.

As the Board may recall, on October 12, 2020, the Village Board awarded a contract to Davenport for the purchase and implementation of its LAMA software. The purpose of this project was to enhance customer service and operational efficiencies both from the customer side (front end) as well as the Staff side (back end). The COVID-19 pandemic underscored and accelerated the need for these online services both to ensure continuity of operations at the Village Hall and to also provide customers with additional options for a broad range of contact-free and more streamlined services.

Due to the transition of the permit systems and new reporting modules, data for FY 2021 will be compiled and provided in a future report.

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:

- Mixed Use Development (Lake and Lathrop) – This project was approved on September 17, 2018. The developer has re-submitted building plans in response to the last round of review comments 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) – A final certificate of occupancy has been issued for this project and a ribbon cutting ceremony was held on April 28, 2021. This will be the final update for this project

Pending

- 400 Ashland Avenue – The property owner appeared before the Development Review Board on February 18, 2021 regarding a pending application for a major amendment to an existing planned development to convert a portion of the building from commercial to residential space. The applicant will return to the Development Review Board on May 6, 2021 to request application waivers. The applicant also held a resident meeting in person and via Zoom on February 24, 2021. A project website has been established (www.vrf.us/400ashland) for more information about the project and application.
- 7574 Division Street – Trinity High School appeared before the Development Review Board on March 4, 2021 regarding a pending application for a major amendment to an existing planned development to construct a small addition to their school. The applicant also held a resident meeting on March 11, 2021. Staff and the applicant met for a technical review meeting in April and this matter is ready to proceed to public hearing before the Development Review Board. A project website has been established (www.vrf.us/trinity) for more information about the project and application.
- 735 Lathrop Avenue – River Forest Public Library has been working with Staff regarding a pending application for a major amendment to an existing planned development to move HVAC equipment to the ground level on the north side of the building in a masonry enclosure. The applicant held a resident meeting on April 28, 2021, and will appear before the Village Board of Trustees on May 10, 2021 to introduce the project. A project website has been established (www.vrf.us/rflibrary) for more information about the project and application.

Zoning Board of Appeals Updates

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

- 346 Park Avenue: The public hearing for the requested variation was opened on September 10, 2020 and continued to January 14, 2021 at the petitioner's request. The public hearing concluded on January 14, 2021, and the Zoning Board of Appeals adopted Findings of Fact at its February meeting. This matter will be presented to the Village Board for consideration at a future meeting for a final vote.
- 1018 Park Avenue: The public hearing for the requested variation was held on March 11, 2021 and the Zoning Board of Appeals adopted its Findings of Fact at its April meeting. This matter will be presented to the Village Board for consideration at a future meeting for a final vote.



MEMORANDUM

TO: Lisa Scheiner
Acting Village Administrator

FROM: Kurt Bohlmann
Kurt Bohlmann
Fire Chief

DATE: May 5, 2021

SUBJECT: Monthly Report – April – 2021

The Fire Department responded to 157 calls during the month of April. This is above our average number of calls in comparison to 2020. We experienced 4 fire related calls for the month. Emergency Medical Service calls represented 58% of our response activity for the month of April.

Incident Group	Count
100 – Fire	4
200 – Rupture/Explosion	0
300 – Rescue/EMS	91
400 – Hazardous Condition	5
500 – Service Calls	13
600 – Good Intent	23
700 – False Alarm	21
800 – Severe Weather	0
900 – Special Incidents	0

Cases of COVID remained relatively stable in River Forest, peaking for the month on April 26th at 5.17%. There were 55 new cases of COVID in River Forest in April. There have been 800 positive cases of the virus in River Forest since the pandemic began. The 7-day positivity rate for River Forest on April 30th was 2.86%, down from 3.53% on March 31st. River Forest has nearly 40% of all residents fully vaccinated and almost 60% of all residents have had at least one vaccination shot according to Cook County. The numbers in both categories put River Forest in the top 10 municipalities for Cook County for vaccinations.

I attended an online meeting for the Cook County Health Department. We discussed the current vaccine distribution system. The county is working to ensure homebound county residents can get the vaccine at home. The Pfizer vaccine is in the last stages of approval for teens age 12-16.

I attended two online meetings with IDPH. The meetings discussed the current plan for distribution of the vaccines. The state has opened vaccinations to everyone over the age of 16.

I attended an online meeting for the IRMA Fire Chiefs' Steering Committee. It was discussed that IDOL is performing random inspections with greater frequency. IDOL visited us two days before the meeting. We are working on getting them all the paperwork they require.

I attended several online meetings as part of the process for upgrading our RMS system from ESO's Firehouse Software to ESO's Fire Records Management System. The whole process will still take several months.

We have continued the suspension of public education projects, including station tours. We are offering CPR classes. We resumed in-person fire inspections in several months ago and are already caught up with the inspections we missed.

I attended a technical review meeting for a planned development at Trinity High School. It is a small project that should enhance the programs at Trinity.

I attended the grand opening of The Sheridan at River Forest. The project went very smooth and The Sheridan will be a great addition to the village.

Incidents of Interest

RFFD provided mutual aid for a possible staircase on fire in Forest Park. Our crew searched both apartment and office west of the staircase using a Thermal Imaging Camera and found nothing. We reported our findings to Command and then we were given a return.

See details below.

Suppression Activities

For the month of April, we responded to 157 emergency calls, which is above our average amount of calls. Of this total, 4 were fire related incidents. Two of these fire incidents occurred in River Forest. The other fire incidents occurred outside of River Forest.

The first incident was a structure fire in Forest Park. RFFD provided mutual aid for a possible staircase on fire outside on the side of a taxpayer. Upon arrival, we were ordered by Forest Park Command to search for any fire or smoke in the apartment and office west of the exterior wooden staircase. Our crew searched both apartment and office using TIC and found nothing. We reported our findings to Command and then we were given a return.

The second incident was a structure fire in Forest Park. Our crew provided mutual aid and we were assigned to standby on the front lawn. Oak Park Command ordered Engine 213 to lower a ground ladder and return it to Oak Park 631. RFFD was relieved by Command and returned in-service.

The other two fires were cooking fires that caused no damage and both fires occurred in River Forest.

Training

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

- All personnel continue to assist Probationary FF/PM Ercoli in his training.
- Loyola CE for the month of April was Bariatric, stroke and sycopa emergencies
- Shifts continued their assigned building inspections
- FF/PM's A. Howe, Seablom, Buchholz, Basa and McKenna continuing truck training
- There was a combined Division 11 Haz-Mat and TRT drill in Oak Park at Mohr Concrete
- Shifts started annual hose testing
- All shifts did a walkthrough of 800 Harlem The Sheridan to familiarize themselves with the building

Paramedic Activity

We responded to 91 EMS calls for the month of April, which is above our monthly average number of EMS calls. A detailed monthly EMS report was not available in time for this report

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Fire Prevention

During the month of April, the Fire Prevention Bureau conducted 8 regular inspections and 27 company inspections. There were 52 violations noted and 19 violations corrected. Fire Prevention performed 8 plan reviews.

A detailed monthly Fire prevention report is available for review.

Village of River Forest

POLICE DEPARTMENT MEMORANDUM



TO: Lisa Scheiner – Acting Village Administrator

FROM: James O'Shea- Chief of Police

DATE: May 5, 2021

SUBJECT: April 2021 Monthly Report

Crime Statistics

The month of April 2021 indicated an 11% increase in Group A (previously Part I) offenses in comparison to April 2020. There were an 90% increase in Group B (previously Part II) reported crimes compared to April 2020. An increase in Burglary incidents contributed to the slight increase in Group A crimes. An increase in Battery, Disorderly Conduct, and Misdemeanor Traffic related offenses contributed to the Group B rise. In addition, the Group B crimes are expected to tract higher in calendar 2021 due to the beginning of Covid-19 restrictions that were put in place starting in March/April of 2020. For calendar year 2021, Group A crimes were down 45% while Group B crimes were up 52% in comparison to 2020 year-to-date statistics. We will continue to report any anomalies in data or statistics for calendar year 2021.

	Apr 2021	Apr 2020	Diff. +/-	% +/-	YTD 2021	YTD 2020	Diff. +/-	% +/-
Group A*	10	9	1	11%	36	66	-30	-45%
Group B**	57	30	27	90%	251	165	86	52%
Reports***	93	47	46	98%	411	382	29	8%
Events****	778	558	220	39%	3,105	3,231	-126	-4%

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

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

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

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

Town Center

The Police Department responded to forty-two (42) calls for service at the Town Center properties in April 2021; of those calls there were eleven (11) reported crimes, which included one (1) Battery, one (1) Theft, and nine (9) Panhandler/Criminal Trespass incidents. There was a 42% decrease in calls for service in comparison to April 2020. In addition, there was 15% reduction in Criminal Activity in comparison to April 2020. Year-to-date Calls for Service are down 30% and Criminal Activity is down 35%.

Collaboration and Relationship Strengthening

- Officers followed policies and procedures instituted to help in reducing the spread of COVID-19 and in gaining compliance from community members to follow Social Distancing, masks, and other executive guidelines.
- Officers conducted additional patrols/premise checks in the business districts, parks, and schools due to loosening of the COVID-19 pandemic guidelines.
- Attended Speaker of the Illinois House Chris Welch's Town Hall Meeting on criminal justice reform.
- Attended the Administrator's Forum meeting via Zoom.
- Attended West Suburban Chief's Association meeting via Zoom.
- Attended meeting with Town Center Security vendor.
- Attended webinar on preparing for a verdict in the Derek Chauvin murder trial.
- Officers performed crossing guard duties around the schools.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests. Officers focused on reckless driving, unlicensed drivers, and impaired drivers.
- Attended Police Reform Legislation workshop hosted by IRMA.
- Attended Cook County Sheriff's Police Academy Graduation for RFPD probationary officers Megan Drake and Lane Niemann.

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 April 2021

Bank/Metra	16 assignments / 3.50 hours
Errands	5 assignments / 2.91 hours
Local Ordinance Enforcement / Citations	1 assignments / 45 minutes
Parking Citations	7 Citations
Fingerprinting assignments	1 assignments / 20 minutes
Administrative Duties	13 assignments / 6.33 hours
Animal Calls	3 calls / 1 hours
Vehicle Service	26 assignments / 25.25 hours
Crossings	2 assignments / 1.5 hours
Bond Hearing / Court	9 assignments / 15.50 hours
Other Assignments	16 calls / 17.58 hours
Adjudication / Red Light Hearing	1 assignment / 2 hours
Other Calls for Service	31 assignments / 11.41 hours

The OEO conducted parking enforcement throughout the Village, resulting in seven (7) tickets for:

Time Limit	0
No Parking Anytime	3
Fire Lane/Hydrant	0
Handicapped	0
Resident Only Zone	0
Permit Parking Only	0
Daily Parking Fee Zone	0
Other Parking Offense	3
Vehicle License	1
TOTAL	7

School Resource/Community Service Officer Activity Summary for April 2021

Written Reports	8
Foot Patrols / Premise Checks	40
I-Search and Too Good For Drugs Activities	13 Classes 3 Meetings
Calls for Service	21
Other Assignments	31 assignments / 32 hours
Special Assignments	37 assignments / 110 hours (see below)

School and Community-Support Activity Highlights for April 2021

Ofc. Ransom completed the following:

- Taught Too Good For Drugs at the following schools:
 - 1 lesson at Grace on 04/08/2021.
 - 1 lesson at Grace on 04/12/2021.
 - 1 lesson at Grace on 04/19/2021.
 - 1 lesson at Grace on 04/26/2021.
- I-Search Activity:
 - ✓ Meeting on 04/06/2021.
 - ✓ Meeting on 04/12/2021.
 - ✓ Taught 5 lessons at St. Luke's on 04/20/2021.
 - ✓ Taught 4 lessons at Grace Lutheran on 04/27/2021.
 - ✓ Meeting on 04/30/2021.
- Reassigned to patrol on 04/01/2021, 04/06/2021, 04/07/2021, 04/9/2021.
- Call for "Man with Gun" 21-00315, two juveniles cited on 04/01/2021.
- Conducted lockdown drill at Trinity on 04/08/2021.
- Attended Youth network council meeting on 04/08/2021.
- Phone meeting and ordering Autism Sensory Kits for Patrol on 04/08/2021.
- Completed Trinity Lockdown report on 04/09/2021.
- Reviewed Traffic Safety Challenge Submission on 04/09/2021.
- Business meeting with Whole Foods on 04/12/2021.
- Phone meeting with Charles Shapera (Har Zion Temple) regarding security evaluation on 04/12/2021.
- Meeting with Willard Principal regarding new tents on 04/13/2021.
- Presented at RF Library Scam and Fraud Webinar on 04/15/2021.
- Worked bike registration booth at RF Bike Exchange event on 04/17/2021.
- Met with residents regarding suspicious letters in mail (event created) on 04/15/2021.
- Attended Opioid Task Force meeting on 04/15/2021.
- Wrote, filmed and edited Aftermath Contest Video submission throughout the month.
- Conducted lockdown drill at Willard school on 04/19/2021.
- Phone meeting with Dominican University security (advice call) on 04/20/2021.
- Senior Services referral event # 2100043092 on 04/20/2021.
- Senior Services referral on 04/26/2021.
- Follow up with St. Vincent on DCFs case with student on 04/26/2021 (Supp completed).
- Attended Zoom meeting with Dominican University security staff on 04/26/2021.
- Attended ICAC training (Facebook Overview) on 04/28/2021.
- Planned, promoted and hosted Community Safety Meeting on 04/28/2021.
- Keystone Montessori lockdown discussion on 04/28/2021.
- ICAC training (Apps and impact on law enforcement) on 04/29/2021.

- ICAC training (Bitorrent investigations) on 04/29/2021.
- Organized and edited Cyber Safety presentations for schools on 04/29/2021.
- Completed Keystone Montessori lockdown report on 04/30/2021.
- Completed Willard lockdown report on 04/30/2021.

UPCOMING School and Community Support Activities for May 2021

Ofc. Ransom will:

- Attend ITOA Trauma Care Instructor training from 05/03/2021-05/05/2021.
- Attend Opioid Task Force meeting on 05/06/2021.
- Attend ICAC training webinars throughout the month.
- Continue teaching Too Good For Drugs throughout the month.
- Continue teaching I-Search throughout the month.
- Attend youth network council meeting on 05/13/2021.
- Attend CCRT meeting on 05/13/2021.
- Security meeting with Dominican University on 05/18/2021.
- ICAC quarterly meeting on 05/20/2021.
- M-Team meeting on 05/20/2021.
- Opioid Task Force meeting on 05/20/2021.
- Less Lethal Instructor training on 05/26/2021.

Sgt. Grill will:

- 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.
- Support Crime Prevention Officer Ransom in his duties.

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
Active Environmental	Home Services	29-July-21
Vista Chicago	Home Services	08-Jan-22
Power Home Remodeling	Home Repair	22-Oct-21
Weed Man	Home Services	03-Feb-22

Budget and Fiscal Monitoring

April 01 – April 30, 2021

April is the final month of Fiscal Year 2021. Due to COVID-19 executive orders and restrictions, revenues were projected to stall in FY 2021. Overtime costs were above the monthly projection of \$15,021 for FY 2021. Parking Citation revenue fell below the monthly projections of \$14,005. This is primarily due to a lack of any commuter parking and lack of use of any of the Village owned parking lots or zones. Administrative Tow revenue was lower than the monthly projections of \$10,041. Local Ordinance monies have exceeded both monthly and yearly projections with revenues greatly exceeding the FY21 projection of \$3,497. We will continue to monitor and report any notable patterns or anomalies that occurred during FY 2021.

Revenue/Expenditure Summary

Category	Total # Paid FY21 4/21	Total # Paid FY21 Y-T-D	Expenditure/ Revenue FY21 4/21	FY21 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	266	2,280	\$8,975	\$108,014
Admin. Tows	11	168	\$5,500	\$84,000
Local Ordinance	3	89	\$970	\$11,740
Overtime	307 hrs.	3,340 hrs.	\$18,793	\$213,387

Traffic Missions:

Officers increased traffic enforcement efforts at locations based on data-driven response to accident reports and community member requests. Officers focused on reckless driving, unlicensed drivers, and impaired drivers.

Each shift was responsible for conducting traffic enforcement missions and reporting the results. From April 9, 2021-April 30, 2021, the three patrol shifts completed thirty-eight (38) traffic missions resulting in one hundred and forty-three (143) traffic stops, seventy (70) State Citations, thirty-six (36) Compliance Citations, fifty-five (55) warnings, and five (5) Administrative Tows.

Significant Incidents and Notable Arrests:

21-00323 Warrant Arrest

On April 2, 2021 around 2:33AM, a River Forest officer checking for parking violations observed a suspicious vehicle parked near Lathrop and Vine. A check of the registration revealed the registered owner was wanted by Chicago Police for an Obstruction case. The officer located the owner, a 24-year old male from North Barrington, and arrested him for the warrant. The male was later transported to the Chicago Police Department 25th district where Chicago Police officers took custody of him.

21-00327 Criminal Trespass to Property

On April 3, 2021 at 3:46PM, officers were dispatched to Jewel, 7525 W. Lake Street, for a Criminal Trespass report. Responding officers located a 42-year old male from Chicago. The male was previously banned from Jewel. The offender was positively identified, arrested, and released on bond.

21-00339 Driving While License Suspended

On April 9, 2021 around 12:04AM, a River Forest officer on general patrol near Thatcher and Augusta observed a vehicle causing the radar speed trailer to illuminate, and determined the vehicle was traveling 47mph on Thatcher where the speed limit is 25mph. The vehicle was stopped and the driver, a 28-year old female from Chicago, was found to have a suspended driver's license, suspended for a mandatory insurance violation. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

21-00346 Warrant Arrest

On April 11, 2021 around 12:31AM, a River Forest officer on general patrol near Harlem Avenue and Greenfield observed a vehicle traveling 45mph on Harlem where the speed limit is 30mph. The vehicle was stopped and the driver, a 30-year old male from Chicago, was found to be wanted by Chicago Police for a Criminal Damage to Property case. The male was arrested for the warrant and later turned over to Chicago Police.

21-00348 Driving Under the Influence

On April 12, 2021 around 5:32AM, a River Forest officer on general patrol near Lake Street and Park Avenue observed a vehicle committing several traffic violations, including driving on the sidewalk. The vehicle was stopped and the driver, a 25-year old male from Oak Park, exhibited numerous signs of alcohol impairment, and was arrested for Driving Under the Influence. The driver provided a breath sample of 0.153 BrAC. The driver was processed and later released on bond. The vehicle was towed with an administrative hold.

21-00349 Driving While License Suspended

On April 12 at 11:37AM, a River Forest officer completed a traffic stop in the area of Thatcher and Oak Ave, for a vehicle traveling 48mph in a 25mph zone. The driver, 21-year old male from Oak Park, was found to have a suspended driver's license. The driver was arrested and later released on bond.

21-00372 Driving While License Suspended

On April 20, 2021 around 4:18AM, a River Forest officer on general patrol near Harlem Avenue and Division observed a vehicle traveling 60mph on Harlem where the speed limit is 30mph. The vehicle was stopped and the driver, a 24-year old female from Chicago, was found to have a suspended driver's license, with two different suspensions for prior DUI arrests. The driver also did not possess insurance. The driver was arrested for Driving While License Suspended and Aggravated Speeding, and later released on bond. The vehicle was towed with an administrative hold.

21-00378 Driving While License Suspended

On April 21, 2021 at 12:56PM, a River Forest officer completed a traffic stop in the area of Thatcher and Division, for a vehicle that was traveling 49mph in a 25mph zone. The driver, a 58-year old female from Maywood, was found to have a suspended driver's license. The driver was arrested and later released on bond.

21-00379 Driving While License Suspended

On April 22, 2021 around 5:40AM, a River Forest officer conducting traffic enforcement near North Avenue and Franklin observed a vehicle traveling 59mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 49-year old male from Chicago, was found to have a suspended Arkansas driver's license, suspended for an "unsatisfied judgement". The driver was arrested for Driving While License Suspended and Aggravated Speeding and later released on bond.

21-00382 Public Indecency/Disorderly Conduct/Obstructing

On April 22, 2021 at 4:08PM, officers were dispatched to Whole Foods parking lot for a male subject not wearing any pants. Responding officers located the 40-year old male homeless subject having difficulty keeping his pants up, exposing his genitals. The distressed victim was located and wished to sign complaints for Disorderly Conduct and Public Indecency. The victim positively identified the subject whom was arrested and released on bond.

21-00385 Driving Under the Influence

On April 22, 2021 at 9:40PM, an officer conducted a traffic stop for traffic violations at North Avenue and Ashland. The driver, a 45-year old male from Chicago, was arrested for Driving Under the Influence of alcohol after the driver demonstrated impairment during the administered Standard Field Sobriety tests. The driver submitted to chemical testing revealing a BrAC of .107. The driver was charged with Driving Under the Influence of Alcohol, issued citations, and released on bond.

21-00403 Driving While License Suspended

On April 28, 2021 around 12:28AM a River Forest officer conducting traffic enforcement near North Avenue and William observed a vehicle traveling 45mph on North where the speed limit is 30mph. The vehicle was stopped and the driver, a 47-year old male from Chicago, was found to have a suspended driver's license, suspended for a mandatory insurance violation. The driver also did not have insurance. The driver was arrested for Driving While License Suspended, and later released on bond. The vehicle was towed with an administrative hold.

21-00409 Traffic Arrest

On April 29, 2021 at 11:07AM, a River Forest officer completed a traffic stop in the area of Madison and Gale, for a vehicle that was traveling 46mph in a 25mph zone. The driver, a 55-year old male from Maywood, was found to have an invalid license. The driver was arrested for No Valid Driver's License and later released on bond.

21-00411 Driving While License Suspended

On April 30th, at 9:20AM, a River Forest officer completed a traffic stop in the area of Madison and Franklin, for a vehicle that was traveling 60mph in a 25mph zone. The driver, a 29-year old male from Elmwood Park, was found to have a suspended driver's license. The driver was arrested and later released on bond.

The following chart summarizes and compares the measured activity for all three Patrol Watches during the month of April 2021:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	1	0	3
Warrant Arrests	2	0	0
D.U.I Arrests	1	0	1
Misdemeanor Traffic Arrests	5	5	6
Hazardous Moving Violations	42	45	45
Compliance Citations	15	31	10
Parking Citations	234	49	2
Traffic Stop Data Sheets	107	79	77
Quasi-Criminal Arrests/ L.O	1	0	2
Field Interviews	2	6	18
Premise Checks/Foot Patrols	484	303	339
Written Reports	23	31	52
Administrative Tows	5	1	4
Booted vehicles	0	0	0
Sick Time used (in days)	2	0	2

Detective Division

Detective Sergeant Labriola worked fifteen (15) days performing detective duties.

Detective Fries worked eight (8) scheduled days performing detective duties.

Detective Sergeant Labriola was reassigned to patrol for two (2) afternoon shifts, and one (1) day shift.

Detective Fries was reassigned to patrol for three (3) afternoon shifts, and was promoted to patrol sergeant effective April 15, 2021.

Detective Sergeant Labriola and Detective Fries both completed online training courses and participated in training webinars.

Detective Sergeant Labriola was an instructor for a multi-jurisdictional Rapid Deployment training.

Detective Sergeant Labriola and Detective Fries worked with the West Suburban Drug and Gang Task Force for two (2) days.

Detective Sergeant Labriola was activated for the West Suburban Major Crimes Task Force for a homicide that occurred in Bellwood.

Detective Sergeant Labriola attended two (2) Board of Fire and Police Commission meetings.

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

Detective Sergeant Labriola and Detective Fries conducted daily inventory of PPE supplies, Evidence Supplies, ordered new supplies, and distributed the supplies to members of the department as necessary due to the COVID-19 pandemic. Furthermore, they have assisted patrol in their daily routines to adequately provide sufficient services to residents.

During the month of April, the Detective Unit opened up/reviewed nine (9) cases for potential follow-up. Of those cases, six (6) are still active, two (2) were exceptionally cleared, and one (1) was unfounded. 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 March.

Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
4	1	4	0

April 2021 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Aggravated Vehicular Hijacking	1						1		
Battery	1						1		
Part I Total	2	0	0	0	0	0	2	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Leaving the Scene of Accident	2					1	1		
Death Investigation	1						1		
Deceptive Practice	1					1			
Suspicious Activity	1								1
Fleeing and Eluding	2						2		
Part II Total	7	0	0	0	0	2	4	0	1
TOTALS	9	0	0	0	0	2	6	0	1

April 2021 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
No April Juvenile Arrests				
Total (0)	0	0	1	0

New Investigations

21-00317-Deceptive Practice

On March 31, 2021 at approximately 4:09PM a victim reported that on March 30, 2021 at approximately 7:15PM a male subject approached him at Chase Bank at 630 Harlem and asked the victim if he would deposit two \$300 money orders into his account so he could pay his rent. The subject related that he did not have a bank account to complete the transaction. The victim deposited the money orders and withdrew \$600 from the ATM to give to the subject. The money orders were fraudulent, and the victim declined to pursue the incident. This case was Exceptionally Cleared.

21-00320-Suspicious Incident

On April 1, 2021 at 12:41AM River Forest Police Officers were dispatched to Chicago/Harlem in reference to a Sexual Assault report. The alleged victim was originally at the gas station at Chicago/Harlem in Oak Park asking for a ride and when she could not get one, she called 911 to report this sexual assault which she claimed to have happened in the rear of the 7200 Oak condominium buildings. It was later determined through video surveillance, taxi company records, and hospital admittance paperwork, she had already reported a sexual assault with another jurisdiction, and also made statements that she simply needed a ride home. The subject was transported to the hospital for medical evaluation, and this case was unfounded.

21-00321-Death Investigation

On April 1, 2021 at 2:07PM a 23-year-old male from Oak Park was found unresponsive at a residence in the 1300 block of Forest where he spent the night. He was unable to be resuscitated and was pronounced deceased. There were no signs of a struggle or physical trauma. This case was referred to the Cook County Medical Examiner's Office, and investigators are awaiting the autopsy report. This case is still pending.

21-00324-Leaving the Scene of an Accident

On April 2, 2021 at 2:06PM a River Forest Officer responded to Harlem/Quick in reference to a Hit and Run report. The complainant related that his vehicle was struck by another vehicle and the motorist left the scene before providing information. The complainant obtained license plate information, but numerous attempts to contact him to view a photo lineup were unsuccessful. As a result, this case was Exceptionally Cleared.

21-00331-Aggravated Vehicular Hijacking

On April 5, 2021 at 3:17AM River Forest Officers responded to 7-11 located at 1140 Harlem in reference to an Aggravated Vehicular Hijacking. The victim related that a white Hyundai had followed him into the parking lot, and parked backed in to a parking space. The victim exited the store after making a purchase and a subject exited the rear of the Hyundai and pointed a revolver at the victim. The subject entered the victim's vehicle with the keys still inside and left the scene followed by the Hyundai. Investigators were able to identify the Hyundai by using the Village of River Forest cameras and license plate readers. Both the victim's vehicle and the Hyundai which was reported stolen were recovered. The evidence from the vehicles was submitted to the Illinois State Police Forensic Science Center in Chicago, and this case is active pending results from the laboratory.

21-00337-Battery

On April 8, 2021 at 1:55PM an employee at Ulta located at 7231 Lake St. called the police department after a male subject entered the store and grabbed her genital area over her clothes as he walked by. Investigators were able to locate him on the Village of River Forest street cameras and see that he left the area on the CTA green line. Investigators obtained the information on the transit card he used and eventually developed an offender. Investigators are working with local jurisdictions who have pending cases with the same offender, and this case is still pending him being apprehended.

21-00344-Leaving the Scene of an Accident

On April 10, 2021 at 2:42PM a River Forest Officer responded to a hit and run accident at North Ave. and Harlem. The victim obtained a license plate of the offending vehicle which rear ended his. Investigators have searched for the vehicle with negative results, and this case is still pending the location of the vehicle.

21-00350-Flee or Attempt to Elude a Peace Officer

On April 12, 2021 at 3:41PM a River Forest Officer stopped a vehicle in the 7900 block of Washington for an Illinois Vehicle Code Violation. Before the officer could make contact with the driver it quickly fled and officers did not pursue. Investigators conducted a photo lineup with a witness with negative results, and have not been successful in locating the vehicle. This case is still pending.

21-00368-Flee or Attempt to Elude a Peace Officer

On April 18, 2021 at 5:04AM a River Forest Officer stopped a vehicle for an Illinois Vehicle Code Violation in the 8000 block of Madison. When the officer exited the squad, the vehicle fled at a high rate of speed. The officer obtained the license plate, and investigators will attempt to locate the vehicle. This case is still pending.

Old Cases

No updates

Training

During the month of April 2021, twenty-five (25) officers/civilian employees attended different training classes for a total of four hundred and seven (407) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

Officer	Course Title	Start	End	Hours
Balaguer	40 Hour Field Training Officer-Sokolove	3/29/2021	4/2/2021	40
Balaguer	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Balaguer	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Balaguer	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Balaguer	Duty to Intercede	3/26/2021	4/30/2021	1.5
Bowman	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Bowman	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Bowman	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Bowman	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Bowman	Duty to Intercede	3/26/2021	4/30/2021	1.5
Caballero	Rapid Deployment Exercise	4/2/2021	4/2/2021	8
Caballero	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Caballero	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Caballero	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Caballero	Duty to Intercede	3/26/2021	4/30/2021	1.5
Casey	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Casey	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Casey	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Casey	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Casey	Duty to Intercede	3/26/2021	4/30/2021	1.5
Cassidy	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Cassidy	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Cassidy	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Cassidy	Duty to Intercede	3/26/2021	4/30/2021	1.5
Cassidy	VORTEX: Vehicle Operations and Rescue	4/22/2021	4/23/2021	16

Officer	Course Title	Start	End	Hours
Colon	Rapid Deployment Exercise	4/1/2021	4/1/2021	8
Colon	Advanced DUI Enforcement	4/14/2021	4/14/2021	8
Colon	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Colon	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Colon	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Czernik	Rapid Deployment Exercise	4/2/2021	4/2/2021	8
Czernik	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Czernik	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Czernik	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Drake	40 Hour Mandatory Firearms Training	1/4/2021	4/22/2021	40
Drake	Oleoresin Capsicum Certification	4/13/2021	4/13/2021	8
Drake	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Drake	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Drake	TASER Initial Training	4/21/2021	4/21/2021	8
Fields	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Fields	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Fields	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Fields	Duty to Intercede	3/26/2021	4/30/2021	1.5
Fries	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Fries	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Fries	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Fries	Duty to Intercede	3/26/2021	4/30/2021	1.5
Greenwood	Freedom of Information Act-Public	4/8/2021	4/8/2021	2
Greenwood	Laws of Arrest-Refresher	4/26/2021	4/26/2021	2
Greenwood	Crimes Against Person and Property	4/26/2021	4/26/2021	4
Greenwood	A Review of the Use of Force	4/26/2021	4/26/2021	0.5
Greenwood	Patrol Procedures	4/24/2021	4/24/2021	7.5
Greenwood	Motor Vehicle Thefts	4/27/2021	4/27/2021	4
Greenwood	Line of Duty Death Benefits	4/9/2021	4/9/2021	4
Greenwood	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Greenwood	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Greenwood	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Greenwood	Duty to Intercede	3/26/2021	4/30/2021	1.5
Greenwood	Response to People in Crisis	3/30/2021	3/30/2031	1.5
Grill	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Grill	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Grill	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Officer	Course Title	Start	End	Hours
Grill	Duty to Intercede	3/26/2021	4/30/2021	1.5
Heneghan	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5

Heneghan	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Heneghan	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Heneghan	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Heneghan	Duty to Intercede	3/26/2021	4/30/2021	1.5
Humphreys	Traffic Incident Management	4/13/2021	4/13/2021	4
Humphreys	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Humphreys	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Humphreys	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Humphreys	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Humphreys	Duty to Intercede	3/26/2021	4/30/2021	1.5
Labriola	Rapid Deployment Exercise	4/1/2021	4/1/2021	8
Labriola	Freedom of Information-Public	4/8/2021	4/8/2021	2
Labriola	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Labriola	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Labriola	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Labriola	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Labriola	Duty to Intercede	3/26/2021	4/30/2021	1.5
Landini	Tactical Trauma Management-Instructor	4/8/2021	4/9/2021	16
Landini	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Landini	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Landini	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Landini	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Landini	Duty to Intercede	3/26/2021	4/30/2021	1.5
Montiel	Rapid Deployment Exercise	4/1/2021	4/1/2021	8
Montiel	Street Drugs	4/5/2021	4/5/2021	8
Montiel	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Montiel	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Montiel	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Montiel	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Montiel	Duty to Intercede	3/26/2021	4/30/2021	1.5
Murillo	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Murillo	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Niemann	40 Hour Mandatory Firearms Training	1/4/2021	4/22/2021	40
Niemann	Oleoresin Capsicum Certification	4/13/2021	4/13/2021	8
Niemann	TASER Initial Training	4/21/2021	4/21/2021	8
Officer	Course Title	Start	End	Hours
Ransom	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Ransom	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Raymond	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Raymond	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Spears	Fair and Impartial Policing	4/16/2021	4/16/2021	8

Spears	Watch Your Six! Back the Badge	4/19/2021	4/19/2021	8
Spears	Mental Health First Aid for Public Safety	4/23/2021	4/23/2021	8
Spears	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Spears	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Spears	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Spears	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Spears	Duty to Intercede	3/26/2021	4/30/2021	1.5
Swierczynski	The Ultimate Training Officer	4/22/2021	4/23/2021	18
Swierczynski	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Swierczynski	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Swierczynski	Duty to Intercede	3/26/2021	4/30/2021	1.5
Tagle	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Tagle	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Tagle	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Tagle	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Tagle	Duty to Intercede	3/26/2021	4/30/2021	1.5
Zermeno	ResQ Disc Roll Call Training	3/12/2021	4/1/2021	1
Zermeno	Water Rescue Equipment Roll Call Training	3/20/2021	4/15/2021	0.5
Zermeno	PLI March 2021 Monthly Legal Update	3/1/2021	4/30/2021	1
Zermeno	PLI April 2021 Monthly Legal Update	4/1/2021	5/31/2021	1
Zermeno	Duty to Intercede	3/26/2021	4/30/2021	1.5
Total Hours				407



MEMORANDUM

Date: May 5, 2021

To: Lisa Scheiner, Acting Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – April 2021

Attached for your review and approval is a list of payments made to vendors by account number for the period from April 1-30, 2021. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED APRIL 30, 2021

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 892,677.00	\$ 497,878.35	\$ 1,390,555.35
Water & Sewer Fund	02	227,317.88	47,961.27	275,279.15
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	59,121.65	-	59,121.65
Economic Development Fund	16	770.00	-	770.00
TIF-Madison	31	912.57	-	912.57
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	1,200.00	-	1,200.00
Total Village Expenditures		\$ 1,181,999.10	\$ 545,839.62	\$ 1,727,838.72

Requested Board Actions:

1. Motion to Approve the April 2021 Accounts Payable and Payroll transactions totaling \$1,727,755.60.
2. Motion to Approve the April 2021 payment to McDonald's-Karavites totaling \$83.12.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 05/05/2021 - 1:19PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Fifth Third Bank	ITOA TRAINING - B RANSOM	04/30/2021	268	500.00	
		Vendor Subtotal for Division:00			500.00	
01-00-00-16-0010	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	04/30/2021	52428	1,070.00	
		Vendor Subtotal for Division:00			1,070.00	
01-00-00-16-0010	MOE Funds	P/W EMPLOYEE HEALTH INS/JUN	04/30/2021	52430	7,264.00	
		Vendor Subtotal for Division:00			7,264.00	
01-00-00-16-0010	Safariland LLC	TUITION FOR 5-DAY LESS LETHA	04/30/2021	52440	725.00	
		Vendor Subtotal for Division:00			725.00	
01-00-00-16-0010	SBRK Finance Holdings Inc	SPRINGBROOK ANNUAL MAINTENANCE	04/15/2021	52383	12,893.05	
		Vendor Subtotal for Division:00			12,893.05	
01-00-00-16-0010	Vicarious Productions Inc	MAY 2021 RETAINER	04/15/2021	0	4,500.00	
		Vendor Subtotal for Division:00			4,500.00	
01-00-00-16-0010	Webitects Com Inc	WEBSITE HOSTING/MAY 2021	04/30/2021	52446	235.00	
		Vendor Subtotal for Division:00			235.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	04/30/2021	52398	3,491.60	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	04/30/2021	52398	6,609.60	
Vendor Subtotal for Division:00					10,101.20	
01-00-00-21-0015	State Treasurer	PR Batch 00015.04.2021 State Income	04/15/2021	999431	16,192.57	
01-00-00-21-0015	State Treasurer	PR Batch 00030.04.2021 State Income	04/30/2021	45	12,691.14	
Vendor Subtotal for Division:00					28,883.71	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 FICA Emplo	04/15/2021	999432	3,987.45	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Medicare En	04/15/2021	999432	5,395.08	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Medicare En	04/15/2021	999432	5,395.08	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 FICA Emplo	04/15/2021	999432	3,987.45	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Federal Inco:	04/15/2021	999432	51,915.45	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Medicare En	04/30/2021	46	4,199.64	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Medicare En	04/30/2021	46	4,199.64	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Federal Inco:	04/30/2021	46	35,859.98	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 FICA Emplo	04/30/2021	46	4,079.73	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 FICA Emplo	04/30/2021	46	4,079.73	
Vendor Subtotal for Division:00					123,099.23	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Emplc	04/15/2021	43	5,091.44	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Emplc	04/15/2021	43	1,971.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Emplc	04/15/2021	43	2,042.15	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Emplc	04/15/2021	43	902.75	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF-Volun	04/15/2021	43	368.37	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF-Volun	04/15/2021	43	909.17	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Emplc	04/30/2021	43	5,275.00	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Emplc	04/30/2021	43	2,045.10	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF-Volun	04/30/2021	43	361.09	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Emplc	04/30/2021	43	2,018.27	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Emplc	04/30/2021	43	893.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF-Volun	04/30/2021	43	976.38	
Vendor Subtotal for Division:00					22,854.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2021 ICMA	04/15/2021	999429	2,317.56	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2021 ICMA	04/15/2021	999429	3,403.69	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2021 ICMA	04/30/2021	42	3,402.45	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2021 ICMA	04/30/2021	42	1,683.11	
Vendor Subtotal for Division:00					10,806.81	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA Roth %	04/15/2021	999427	2,784.83	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA Flat	04/15/2021	999427	1,422.97	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA Loan R	04/15/2021	999427	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA %	04/15/2021	999427	2,262.17	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA Roth	04/15/2021	999427	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA %	04/30/2021	40	1,370.56	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA Loan R	04/30/2021	40	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA Roth	04/30/2021	40	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA Roth %	04/30/2021	40	1,934.15	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA Flat	04/30/2021	40	1,424.50	
Vendor Subtotal for Division:00					11,746.94	
01-00-00-21-0043	Further	PR Batch 00015.04.2021 VEBA Contr	04/15/2021	999428	3,221.75	
01-00-00-21-0043	Further	PR Batch 00030.04.2021 VEBA-SICK	04/30/2021	41	2,129.56	
01-00-00-21-0043	Further	PR Batch 00030.04.2021 VEBA Contr	04/30/2021	41	3,245.53	
01-00-00-21-0043	Further	PR Batch 00030.04.2021 VEBA Contr	04/30/2021	41	22,743.68	
Vendor Subtotal for Division:00					31,340.52	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00030.04.2021 Police Union	04/30/2021	6298	1,248.00	
Vendor Subtotal for Division:00					1,248.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	4,292.29	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	1,900.75	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	23.74	
Vendor Subtotal for Division:00					6,216.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2021 Public Work:	04/15/2021	6299	269.20	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2021 Public Work:	04/30/2021	6299	267.53	
Vendor Subtotal for Division:00					536.73	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2021 Public Work:	04/15/2021	6300	53.31	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2021 Public Work:	04/30/2021	6300	52.96	
Vendor Subtotal for Division:00					106.27	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2021 Supplementa	04/15/2021	6301	47.20	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2021 Supplementa	04/30/2021	6301	47.20	
Vendor Subtotal for Division:00					94.40	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.04.2021 Doran-17031	04/15/2021	999430	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00030.04.2021 Doran-17031	04/30/2021	44	434.50	
Vendor Subtotal for Division:00					869.00	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	04/15/2021	52381	868.40	
Vendor Subtotal for Division:00					868.40	
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPN	04/15/2021	0	418.00	
Vendor Subtotal for Division:00					418.00	
01-00-00-41-1450	John Natale	REFUND TRANSFER TAX STAMP-	04/15/2021	52371	725.00	
Vendor Subtotal for Division:00					725.00	
01-00-00-42-2120	Elizabeth Barisik	REFUND OVERPAYMENT OF VEH	04/30/2021	52401	42.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Bonnie DeCicco	REFUND OVERPAYMENT OF VEH	04/15/2021	52344	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Vikas Desai	REFUND OVERPAYMENT OF VEH	04/15/2021	52345	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Marron Kilworth	REFUND OVERPAYMENT OF VEH	04/15/2021	52363	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Jill LaPenna	REFUND OVERPAYMENT OF VEH	04/15/2021	52366	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Vincent Lucchese	REFUND OVERPAYMENT OF VEH	04/30/2021	52426	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Cody Mazie	REFUND OVERPAYMENT OF VEH	04/30/2021	52427	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Dania Sharma	REFUND OVERPAYMENT OF VEH	04/15/2021	52385	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Shalanda Smith	REFUND OVERPAYMENT OF VEH	04/30/2021	52443	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-43-3550	Illinois ePAY	IHFS - GEMT FOR 50% DUE TO TH	04/28/2021	267	11,209.02	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					11,209.02	
01-00-00-46-6410	Dr. Heather Corwin	REFUND OVERPAYMENT OF RF B	04/15/2021	52341	12.50	
Vendor Subtotal for Division:00					12.50	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	5,767.41	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	-0.01	
Vendor Subtotal for Division:10					5,767.40	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	5.70	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	1,416.79	
Vendor Subtotal for Division:10					1,422.49	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	17.22	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	0.14	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	1.32	
Vendor Subtotal for Division:10					18.68	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	04/15/2021	52326	626.44	
Vendor Subtotal for Division:10					626.44	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	04/15/2021	52331	2,111.72	
Vendor Subtotal for Division:10					2,111.72	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	04/30/2021	268	78.53	
01-10-00-53-0200	Fifth Third Bank	CONSTANT CONTACT SUBSCRIP1	04/30/2021	268	784.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	Fifth Third Bank	SALES TAX REFUNDED ON 1-YEA	04/30/2021	268	-46.17	
		Vendor Subtotal for Division:10			816.68	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	42.46	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	114.73	
		Vendor Subtotal for Division:10			157.19	
01-10-00-53-0380	B&B Networks Inc	PHONE SERVICE CALL	04/30/2021	52400	300.00	
		Vendor Subtotal for Division:10			300.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMIN/FINANCE DEPT CONTRAC	04/15/2021	52354	4,900.00	
		Vendor Subtotal for Division:10			4,900.00	
01-10-00-53-0380	Houseal Lavigne Associates	PLANNING CONSULTING SERVIC	04/15/2021	52359	75.00	
		Vendor Subtotal for Division:10			75.00	
01-10-00-53-0380	Koziol Reporting Service	STENOGRAPHER SERVICES	04/15/2021	52364	625.60	
		Vendor Subtotal for Division:10			625.60	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY21 - IT SUPPORT POLICE DEPT/	04/15/2021	0	3,232.50	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY21 - IT SUPPORT/FEB 2021	04/15/2021	0	6,301.25	
		Vendor Subtotal for Division:10			9,533.75	
01-10-00-53-0410	Fifth Third Bank	(4) STANDARD LICENSES & (4) AN	04/30/2021	268	1,792.00	
		Vendor Subtotal for Division:10			1,792.00	
01-10-00-53-0410	Robert Kryder	REIMB TIME STAMP CAMERA API	04/15/2021	52365	5.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					5.34	
01-10-00-53-0410	Webitects Com Inc	WEBSITE HOSTING/MAR 2021	04/30/2021	52446	235.00	
01-10-00-53-0410	Webitects Com Inc	WEBSITE HOSTING/APR 2021	04/30/2021	52446	235.00	
Vendor Subtotal for Division:10					470.00	
01-10-00-53-1100	Health Inspection Professionals Inc	HEALTH INSPECTION SERVICES/J	04/15/2021	0	3,862.50	
Vendor Subtotal for Division:10					3,862.50	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	04/15/2021	52343	375.85	
Vendor Subtotal for Division:10					375.85	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/15/2021	52379	343.04	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/30/2021	52437	314.16	
Vendor Subtotal for Division:10					657.20	
01-10-00-53-4150	Adriana Holguin	TUITION REIMBURSEMENT	04/30/2021	52423	2,500.00	
Vendor Subtotal for Division:10					2,500.00	
01-10-00-53-4300	Fifth Third Bank	ZOOM SUBSCRIPTION	04/30/2021	268	699.80	
Vendor Subtotal for Division:10					699.80	
01-10-00-53-5300	Growing Community Media NFP	LEGAL NOTICE: FY22 BUDGET H	04/15/2021	0	259.00	
Vendor Subtotal for Division:10					259.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5300	ILCMA	JOB AD: ACCOUNTING CLERK-C	04/15/2021	52360	50.00	
Vendor Subtotal for Division:10					50.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	75.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	450.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	125.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	75.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	75.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	04/15/2021	52328	100.00	
Vendor Subtotal for Division:10					2,400.00	
01-10-00-53-5600	Fifth Third Bank	LUNCHEON FOR VOLUNTEERS A	04/30/2021	268	372.34	
Vendor Subtotal for Division:10					372.34	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	300.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
Vendor Subtotal for Division:10					2,550.00	
01-10-00-53-5600	Dennis Marani	SENIOR SNOW REMOVAL PROGR	04/15/2021	52367	250.00	
01-10-00-53-5600	Dennis Marani	SENIOR SNOW REMOVAL PROGR	04/15/2021	52367	400.00	
01-10-00-53-5600	Dennis Marani	SENIOR SNOW REMOVAL PROGR	04/15/2021	52367	650.00	
Vendor Subtotal for Division:10					1,300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	Jonathan Pape	REIMB FOR LAMA TRAINING SN/	04/15/2021	52376	95.22	
Vendor Subtotal for Division:10					95.22	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	283.49	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	286.08	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	9.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	23.76	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	18.95	
01-10-00-54-0100	Fifth Third Bank	BATHROOM SOAP REFILLS	04/30/2021	268	184.56	
01-10-00-54-0100	Fifth Third Bank	POSTAGE MACHINE INK	04/30/2021	268	139.73	
Vendor Subtotal for Division:10					946.56	
01-10-00-54-0100	The Printing Store Inc	GENERIC BUSINESS CARDS	04/15/2021	52378	60.00	
Vendor Subtotal for Division:10					60.00	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/15/2021	52395	86.59	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/30/2021	52445	139.44	
Vendor Subtotal for Division:10					226.03	
01-15-00-53-0380	Fifth Third Bank	REGISTRATION FOR NATIONAL V	04/30/2021	268	99.00	
Vendor Subtotal for Division:15					99.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	04/15/2021	0	1,078.00	
Vendor Subtotal for Division:15					1,078.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVALUATION - NEW POLI	04/15/2021	52333	350.00	
01-15-00-53-4400	Center of Police Psychological Servi	POSYCH EVALUATION - NEW POI	04/15/2021	52333	350.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVALUATION/NEW POLIC	04/30/2021	52406	350.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:15			1,050.00	
01-15-00-53-4400	Marshon Conrad	POLYGRAPH-ENTRY LEVEL POLI	04/15/2021	52340	160.00	
		Vendor Subtotal for Division:15			160.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	4,748.95	
		Vendor Subtotal for Division:20			4,748.95	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	11.20	
		Vendor Subtotal for Division:20			11.20	
01-20-00-53-0370	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2021	52362	450.00	
		Vendor Subtotal for Division:20			450.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	14.21	
		Vendor Subtotal for Division:20			14.21	
01-20-00-53-4100	Fifth Third Bank	BFCA TRAINING - R KRYDER	04/30/2021	268	350.00	
		Vendor Subtotal for Division:20			350.00	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	04/15/2021	52338	3,472.50	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	04/15/2021	52338	22,228.45	
		Vendor Subtotal for Division:30			25,700.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	04/15/2021	0	594.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVE	04/15/2021	0	3,818.08	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LAKE ST & PARK AVE REDEVELOP	04/15/2021	0	176.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS ADVISORY	04/15/2021	0	110.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	RIVER FOREST TOWN CENTER	04/15/2021	0	4,840.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	CLR PROPERTY CORP LITIGATION	04/15/2021	0	1,144.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	04/15/2021	0	8,107.27	
Vendor Subtotal for Division:30					18,789.35	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	04/15/2021	0	1,000.00	
Vendor Subtotal for Division:30					1,000.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	645.79	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	42,187.74	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	2,041.70	
Vendor Subtotal for Division:40					44,875.23	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	51.30	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	12,240.05	
Vendor Subtotal for Division:40					12,291.35	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	510.18	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	5.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	5.60	
Vendor Subtotal for Division:40					521.38	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	04/12/2021	265	210.35	
Vendor Subtotal for Division:40					210.35	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	17.54	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	66.43	
Vendor Subtotal for Division:40					83.97	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/O	04/30/2021	0	950.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/N	04/30/2021	0	950.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/DI	04/30/2021	0	950.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/M	04/30/2021	0	950.00	
Vendor Subtotal for Division:40					3,800.00	
01-40-00-53-0385	Secretary of State	STATE FEE FOR LICENSE SUSPEN	04/15/2021	52384	150.00	
Vendor Subtotal for Division:40					150.00	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	04/15/2021	52394	113.33	
Vendor Subtotal for Division:40					113.33	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	04/15/2021	52391	191.23	
Vendor Subtotal for Division:40					191.23	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2007 SCION (COVERT)	04/30/2021	0	1,683.91	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2	04/30/2021	0	75.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE - NEW TIRES FOR DURA	04/30/2021	0	656.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 FORD POLICE INTR	04/30/2021	0	24.00	
01-40-00-53-3200	Pete's Automotive Service Inc	2013 FORD EXPLORER #11	04/30/2021	0	2,204.46	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD EXPLORER #	04/30/2021	0	24.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2	04/30/2021	0	163.00	
Vendor Subtotal for Division:40					4,830.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	Liliana Balaguer	REIMB MEAL EXPENSES/TRAININ	04/15/2021	52329	39.37	
		Vendor Subtotal for Division:40			39.37	
01-40-00-53-4100	City of Chicago FMPS	BASIC ACADEMY TRAINING FOR	04/30/2021	52407	3,976.00	
		Vendor Subtotal for Division:40			3,976.00	
01-40-00-53-4100	Fifth Third Bank	SCENARIO BASED TRAINING - PC	04/30/2021	268	1,418.45	
		Vendor Subtotal for Division:40			1,418.45	
01-40-00-53-4100	Matthew Landini	REIMB MEAL EXPENSES/TRAININ	04/30/2021	52425	20.66	
		Vendor Subtotal for Division:40			20.66	
01-40-00-53-4100	North East Multi-Regional Training	FTO SCHOOL - L BALAGUER	04/15/2021	52373	255.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING FEE/M LANDINI	04/30/2021	52433	125.00	
		Vendor Subtotal for Division:40			380.00	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/MA	04/30/2021	0	13,180.50	
		Vendor Subtotal for Division:40			13,180.50	
01-40-00-53-4200	Metro Mortuary Transport Inc	BODY BAG REMOVAL - 1110 HAR	04/15/2021	52370	380.00	
		Vendor Subtotal for Division:40			380.00	
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE DIGITAL SUB	04/30/2021	268	27.72	
		Vendor Subtotal for Division:40			27.72	
01-40-00-53-4350	Ambees Engraving Inc	2020 OFFICER OF THE YEAR AWA	04/15/2021	52323	110.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			110.00	
01-40-00-53-5400	Leonard M Bulat	CAR #5 DECALS REPAIR	04/15/2021	52330	145.00	
		Vendor Subtotal for Division:40			145.00	
01-40-00-53-5400	Stelton Motors	CAR #5 BODY WORK	04/15/2021	52389	904.20	
		Vendor Subtotal for Division:40			904.20	
01-40-00-54-0100	4imprint Inc	PD OFFICER TUMBLERS	04/15/2021	52320	220.07	
		Vendor Subtotal for Division:40			220.07	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	19.59	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	291.48	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	22.09	
01-40-00-54-0100	Fifth Third Bank	VIDEO BACK-UP DRIVE FOR POL	04/30/2021	268	189.99	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	396.81	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/30/2021	268	12.50	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	32.90	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	04/30/2021	268	135.05	
01-40-00-54-0100	Fifth Third Bank	MACBROOK PRO CARRY CASE F	04/30/2021	268	26.99	
		Vendor Subtotal for Division:40			1,127.40	
01-40-00-54-0100	Cimpress USA Inc	PORTFOLIO FOR PD	04/15/2021	52335	396.67	
01-40-00-54-0100	Cimpress USA Inc	FLASHLIGHTS FOR PD	04/15/2021	52335	69.14	
		Vendor Subtotal for Division:40			465.81	
01-40-00-54-0300	William Cassidy	REIMB FOR PURCHASE OF EQUIP	04/15/2021	52332	594.00	
		Vendor Subtotal for Division:40			594.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Galls LLC	UNIFORMS/L BALAGUER	04/15/2021	52350	182.34	
		Vendor Subtotal for Division:40			182.34	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/T FIELDS	04/15/2021	52361	390.00	
		Vendor Subtotal for Division:40			390.00	
01-40-00-54-0300	Justin Labriola	REIMBURSE UNIFORM ALLOWAN	04/30/2021	52424	264.00	
		Vendor Subtotal for Division:40			264.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/E BOWMAN	04/15/2021	52375	549.96	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/S HENEGHAN	04/15/2021	52375	74.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/A MURILLO	04/15/2021	52375	447.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/D ZERMENO	04/15/2021	52375	206.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	FIRST VEST - P BRADLEY	04/30/2021	52434	1,209.43	
01-40-00-54-0300	Ray O'Herron Co. Inc	FIRST VEST - E SOUSANES	04/30/2021	52434	1,209.43	
		Vendor Subtotal for Division:40			3,698.75	
01-40-00-54-0400	Albertsons/Safeway	PRISONER MEDS/FOOD	04/30/2021	52397	10.99	
		Vendor Subtotal for Division:40			10.99	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS/FEB-MAR 2021	04/15/2021	52368	83.12	
		Vendor Subtotal for Division:40			83.12	
01-40-00-54-0602	Axon Enterprise Inc	TASER SUPPLIES	04/30/2021	52399	827.70	
		Vendor Subtotal for Division:40			827.70	
01-40-00-54-0602	Fifth Third Bank	FIREARMS TRAINING SUPPLIES	04/30/2021	268	84.95	
01-40-00-54-0602	Fifth Third Bank	FIREARMS TRAINING SUPPLIES	04/30/2021	268	16.99	
		Vendor Subtotal for Division:40			101.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0602	Ray O'Herron Co. Inc	DUTY AMMUNITION	04/30/2021	52434	710.40	
		Vendor Subtotal for Division:40			710.40	
01-40-00-54-0603	Fifth Third Bank	PD EVIDENCE TECHNICIAN CAM	04/30/2021	268	17.99	
		Vendor Subtotal for Division:40			17.99	
01-40-00-54-0605	CDS Office Technologies Inc	SIERRA WIRELESS MODEMS FOR	04/30/2021	0	1,088.75	
		Vendor Subtotal for Division:40			1,088.75	
01-40-00-54-0620	CDS Office Technologies Inc	SIERRA WIRELESS MODEMS FOR	04/30/2021	0	1,041.25	
		Vendor Subtotal for Division:40			1,041.25	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	28,766.37	
		Vendor Subtotal for Division:50			28,766.37	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	25.65	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	7,620.75	
		Vendor Subtotal for Division:50			7,646.40	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	307.72	
		Vendor Subtotal for Division:50			307.72	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	04/12/2021	265	241.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			241.87	
01-50-00-53-3100	Air One Equipment Inc	BREATHING AIR QUALITY TEST	04/15/2021	52322	150.00	
		Vendor Subtotal for Division:50			150.00	
01-50-00-53-3200	Certified Fleet Services Inc	REPAIRS TO #213	04/30/2021	0	417.42	
		Vendor Subtotal for Division:50			417.42	
01-50-00-53-3200	Pete's Automotive Service Inc	OIL CHANGE/TIRE ROTATION #20	04/30/2021	0	232.73	
		Vendor Subtotal for Division:50			232.73	
01-50-00-53-5700	R1 RCM Inc	GEMT CONSULTING SERVICE FEI	04/30/2021	52436	12,000.00	
		Vendor Subtotal for Division:50			12,000.00	
01-50-00-54-0150	Motorola Solutions Inc	(20) PORTABLE RADIOS & PROGR	04/30/2021	52431	129,698.40	
		Vendor Subtotal for Division:50			129,698.40	
01-50-00-54-0300	Response Graphics & Embroidery L	TURNOUT GEAR	04/30/2021	52438	14,436.76	
		Vendor Subtotal for Division:50			14,436.76	
01-50-00-54-0600	CJC Auto Parts & Tires	DEF FLUIDS OFR VEHICLES	04/15/2021	52337	32.26	
01-50-00-54-0600	CJC Auto Parts & Tires	CREDIT ISSUED REF #048984	04/15/2021	52337	-15.00	
01-50-00-54-0600	CJC Auto Parts & Tires	BALANCE DUE ON THIS INVOICE	04/30/2021	52408	15.00	
		Vendor Subtotal for Division:50			32.26	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	Fifth Third Bank	ALCOHOL FOR FIT TEST MACHIN	04/30/2021	268	39.99	
		Vendor Subtotal for Division:50			39.99	
01-50-00-54-0600	Fire Apparatus & Supply Team	WHEEL CHOCK MOUNTING BRAC	04/30/2021	52416	196.24	
		Vendor Subtotal for Division:50			196.24	
01-50-00-54-0600	Global Industrial	SWIVEL GASKET - 1-1/2 INCH	04/15/2021	52353	35.39	
01-50-00-54-0600	Global Industrial	SWIVEL GASKET FOR FIRE DEPT	04/15/2021	52353	35.39	
		Vendor Subtotal for Division:50			70.78	
01-50-00-54-0600	State Industrial Products	CAR & TRUCK WASH FOR FIRE D	04/15/2021	52388	535.00	
		Vendor Subtotal for Division:50			535.00	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-MA	04/15/2021	0	168.30	
		Vendor Subtotal for Division:50			168.30	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	4,754.24	
		Vendor Subtotal for Division:60			4,754.24	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	5.70	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	1,996.64	
		Vendor Subtotal for Division:60			2,002.34	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	86.03	
		Vendor Subtotal for Division:60			86.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	04/15/2021	0	36.08	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	47.43	
Vendor Subtotal for Division:60					83.51	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/15/2021	0	1,396.70	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/15/2021	0	1,736.54	
Vendor Subtotal for Division:60					3,133.24	
01-60-01-53-3100	Russo Power Equipment Inc	VIBRATING MOTOR FOR #42 SAL	04/15/2021	52382	752.92	
01-60-01-53-3100	Russo Power Equipment Inc	FILTER FOR LAWN MOWER	04/15/2021	52382	18.39	
01-60-01-53-3100	Russo Power Equipment Inc	SEAL OIL	04/30/2021	52439	4.99	
Vendor Subtotal for Division:60					776.30	
01-60-01-53-3200	Irene G Grilli	SAFETY LANE STICKERS	04/15/2021	52357	160.00	
Vendor Subtotal for Division:60					160.00	
01-60-01-53-3200	Wigit's Truck Center	SPEED SENSOR FOR #46	04/15/2021	52396	339.99	
Vendor Subtotal for Division:60					339.99	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - ASF	04/15/2021	0	1,475.18	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - DIV	04/15/2021	0	1,180.42	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS-ARE.	04/15/2021	0	2,360.84	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS-ARE.	04/15/2021	0	3,621.52	
01-60-01-53-3400	Lyons & Pinner Electric Companies	TRAFFIC SIGNAL KNOCKDOWN-4	04/15/2021	0	37,286.30	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS-ARE.	04/15/2021	0	2,347.64	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - LAI	04/30/2021	0	1,612.70	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - NOI	04/30/2021	0	1,498.25	
Vendor Subtotal for Division:60					51,382.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3550	Davey Resource Group Inc	TREE INVENTORY (1765 TREES)	04/30/2021	52414	4,236.00	
		Vendor Subtotal for Division:60			4,236.00	
01-60-01-53-3600	Anderson Elevator Co	QUARTERLY ELEVATOR MAINTENANCE	04/15/2021	52324	645.00	
		Vendor Subtotal for Division:60			645.00	
01-60-01-53-3600	Fluorecycle Inc	FLUORESCENT BULB RECYCLING	04/30/2021	52417	274.69	
		Vendor Subtotal for Division:60			274.69	
01-60-01-53-3600	General Mechanical Services	EMERGENCY BOILER REPAIRS	04/15/2021	52351	8,215.00	
		Vendor Subtotal for Division:60			8,215.00	
01-60-01-53-3600	Pizzo & Associates Ltd	CHICAGO AVE NATIVE PLANT MAINT	04/15/2021	52377	998.75	
		Vendor Subtotal for Division:60			998.75	
01-60-01-53-3600	Restore Restoration Inc	VILLAGE HALL CLEANING & SANITIZATION	04/15/2021	52380	830.00	
01-60-01-53-3600	Restore Restoration Inc	VILLAGE HALL CLEANING 3/2/21	04/15/2021	52380	1,380.00	
01-60-01-53-3600	Restore Restoration Inc	VILLAGE HALL CLEANING 3/30/21	04/15/2021	52380	940.00	
		Vendor Subtotal for Division:60			3,150.00	
01-60-01-53-4400	Elmhurst Occupational Health	QUARTERLY DRUG TESTING ADMINISTRATION	04/15/2021	52347	95.00	
		Vendor Subtotal for Division:60			95.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL ADVERTISEMENT-2021 SE	04/15/2021	0	161.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL ADVERTISEMENT-2021 SE	04/15/2021	0	168.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					329.00	
01-60-01-53-5350	Greenwood Transfer LLC	STUMP GRINDINGS, STREET SWE	04/15/2021	52356	1,100.03	
01-60-01-53-5350	Greenwood Transfer LLC	TREE DEBRIS & SEWER PIT DEBR	04/15/2021	52356	223.58	
01-60-01-53-5350	Greenwood Transfer LLC	LOG/BRUSH/SEWER DISPOSALS	04/30/2021	52421	68.49	
01-60-01-53-5350	Greenwood Transfer LLC	STUMP GRINDINGS/STREET SWE	04/30/2021	52421	345.51	
Vendor Subtotal for Division:60					1,737.61	
01-60-01-53-5400	Monika Block	REIMB REPAIR FOR DAMAGE DU	04/30/2021	52404	620.00	
Vendor Subtotal for Division:60					620.00	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	04/15/2021	52321	1,811.56	
Vendor Subtotal for Division:60					1,811.56	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	04/30/2021	52410	592.62	
Vendor Subtotal for Division:60					592.62	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	04/15/2021	52339	93.42	
Vendor Subtotal for Division:60					93.42	
01-60-01-54-0100	Datasource Ink	TONER/PUMP STATION	04/15/2021	52342	84.00	
Vendor Subtotal for Division:60					84.00	
01-60-01-54-0310	FulLife Safety Center	SAFETY T-SHIRTS & VESTS FOR F	04/15/2021	52349	1,350.00	
01-60-01-54-0310	FulLife Safety Center	RAIN JACKET - D RADDATZ	04/15/2021	52349	38.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			1,388.98	
01-60-01-54-0310	Nick Petrillo	REIMBURSE UNIFORM ALLOWAN	04/30/2021	52435	31.87	
		Vendor Subtotal for Division:60			31.87	
01-60-01-54-0310	Brian Skoczek	WORK PANTS-BALANCE OF CLO	04/15/2021	52387	71.61	
		Vendor Subtotal for Division:60			71.61	
01-60-01-54-0500	Commercial Tire Service Inc	FOUR REAR TIRES FOR BUCKET	04/30/2021	52411	1,411.22	
		Vendor Subtotal for Division:60			1,411.22	
01-60-01-54-0500	Interstate Billing Service Inc	HIGH RANGER BOTTOM SEAT	04/30/2021	0	445.00	
		Vendor Subtotal for Division:60			445.00	
01-60-01-54-0500	Genuine Parts Co Inc	LIGHT BULB FOR #33	04/15/2021	52352	10.35	
01-60-01-54-0500	Genuine Parts Co Inc	CREDIT FOR RETURNED PLUG	04/30/2021	52419	-1.10	
01-60-01-54-0500	Genuine Parts Co Inc	WIRING & MARKER LIGHTS FOR	04/30/2021	52419	7.38	
		Vendor Subtotal for Division:60			16.63	
01-60-01-54-0600	Battery Service Corporation	NUTS & BOLTS FOR PUBLIC WOR	04/30/2021	52402	108.12	
		Vendor Subtotal for Division:60			108.12	
01-60-01-54-0600	Dultmeier Sales Davenport Inc	SELF-LOAD DE-ICE SPRAY MICR	04/30/2021	52415	13,439.00	
		Vendor Subtotal for Division:60			13,439.00	
01-60-01-54-0600	DuPage Topsoil Inc	TOP SOIL FOR PARKWAY RESTOR	04/15/2021	52346	400.00	
		Vendor Subtotal for Division:60			400.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Fifth Third Bank	SCREW CLAMP FOR PUBLIC WOF	04/30/2021	268	16.50	
01-60-01-54-0600	Fifth Third Bank	SCREW CLAMP FOR PUBLIC WOF	04/30/2021	268	19.96	
		Vendor Subtotal for Division:60			36.46	
01-60-01-54-0600	FulLife Safety Center	GLOVES FOR PUBLIC WORKS	04/30/2021	52418	33.60	
		Vendor Subtotal for Division:60			33.60	
01-60-01-54-0600	Hall Signs Inc	SIGNS FOR PUBLIC WORKS	04/30/2021	52422	378.87	
		Vendor Subtotal for Division:60			378.87	
01-60-01-54-0600	Healy Asphalt Company LLC	COLD PATCH FOR FILLING POTHOLE	04/15/2021	52358	744.80	
		Vendor Subtotal for Division:60			744.80	
01-60-01-54-0600	Menards	TUBING FOR NEW TREES	04/15/2021	52369	132.87	
		Vendor Subtotal for Division:60			132.87	
01-60-01-54-0600	Russo Power Equipment Inc	FILTERS FOR LAWN MOWERS	04/15/2021	52382	21.44	
01-60-01-54-0600	Russo Power Equipment Inc	STARTER HANDLE	04/30/2021	52439	3.12	
		Vendor Subtotal for Division:60			24.56	
01-60-01-54-0600	W.C. Schauer Hardware	SUPPLIES FOR GRAFFITI REMOVAL	04/30/2021	52442	23.62	
01-60-01-54-0600	W.C. Schauer Hardware	CHEMICAL SPRAY TANK	04/30/2021	52442	26.99	
01-60-01-54-0600	W.C. Schauer Hardware	HOSE CLAMPS FOR VEHICLES &	04/30/2021	52442	10.75	
01-60-01-54-0600	W.C. Schauer Hardware	MURIATIC ACID FOR GRAFFITI REMOVAL	04/30/2021	52442	30.56	
		Vendor Subtotal for Division:60			91.92	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	04/15/2021	52393	478.01	
		Vendor Subtotal for Division:60			478.01	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0800	Goodmark Nurseries LLC	PURCHASE OF PARKWAY TREES	04/30/2021	52420	12,117.00	
		Vendor Subtotal for Division:60			12,117.00	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRA	04/30/2021	0	95,176.96	
		Vendor Subtotal for Division:60			95,176.96	
		Subtotal for Fund: 01			892,677.00	
02-00-00-16-0010	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	04/30/2021	52428	766.00	
		Vendor Subtotal for Division:00			766.00	
02-00-00-16-0010	MOE Funds	P/W EMPLOYEE HEALTH INS/JUN	04/30/2021	52430	8,869.00	
		Vendor Subtotal for Division:00			8,869.00	
02-00-00-16-0010	SBRK Finance Holdings Inc	SPRINGBROOK ANNUAL MAINTENANCE	04/15/2021	52383	9,123.35	
		Vendor Subtotal for Division:00			9,123.35	
02-00-00-21-0015	State Treasurer	PR Batch 00015.04.2021 State Income	04/15/2021	999431	1,522.36	
02-00-00-21-0015	State Treasurer	PR Batch 00030.04.2021 State Income	04/30/2021	45	1,641.95	
		Vendor Subtotal for Division:00			3,164.31	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Federal Income	04/15/2021	999432	3,758.49	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 FICA Emplo	04/15/2021	999432	2,093.63	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 FICA Emplo	04/15/2021	999432	2,093.63	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Medicare En	04/15/2021	999432	489.64	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2021 Medicare En	04/15/2021	999432	489.64	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Medicare En	04/30/2021	46	526.39	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 FICA Emplo	04/30/2021	46	2,250.80	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Medicare En	04/30/2021	46	526.39	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 FICA Emplo	04/30/2021	46	2,250.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2021 Federal Inco	04/30/2021	46	4,170.27	
Vendor Subtotal for Division:00					18,649.68	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Empl	04/30/2021	43	1,299.60	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF-Volun	04/30/2021	43	385.65	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Empl	04/30/2021	43	331.27	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF-Volun	04/30/2021	43	207.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Empl	04/30/2021	43	772.65	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2021 IMRF Empl	04/30/2021	43	3,275.57	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Empl	04/15/2021	43	1,191.51	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF-Volun	04/15/2021	43	385.10	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Empl	04/15/2021	43	3,007.25	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Empl	04/15/2021	43	322.66	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF Empl	04/15/2021	43	751.25	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2021 IMRF-Volun	04/15/2021	43	208.78	
Vendor Subtotal for Division:00					12,139.26	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2021 ICMA	04/15/2021	999429	26.70	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2021 ICMA	04/15/2021	999429	248.81	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2021 ICMA	04/30/2021	42	250.05	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2021 ICMA	04/30/2021	42	28.78	
Vendor Subtotal for Division:00					554.34	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2021 AXA Flat	04/15/2021	999427	137.03	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2021 AXA Flat	04/30/2021	40	135.50	
Vendor Subtotal for Division:00					272.53	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2021 Public Work	04/30/2021	6299	337.26	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2021 Public Work	04/15/2021	6299	335.59	
Vendor Subtotal for Division:00					672.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2021 Public Work:	04/30/2021	6300	64.04	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2021 Public Work:	04/15/2021	6300	63.69	
Vendor Subtotal for Division:00					127.73	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2021 Supplementa	04/30/2021	6301	16.80	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2021 Supplementa	04/15/2021	6301	16.80	
Vendor Subtotal for Division:00					33.60	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	8,138.68	
Vendor Subtotal for Division:60					8,138.68	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	1.26	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	11.91	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/12/2021	266	193.90	
Vendor Subtotal for Division:60					207.07	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	04/15/2021	52339	2,321.76	
Vendor Subtotal for Division:60					2,321.76	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	04/15/2021	52331	527.92	
Vendor Subtotal for Division:60					527.92	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	04/30/2021	52409	104.85	
Vendor Subtotal for Division:60					104.85	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/15/2021	0	47.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					47.43	
02-60-06-53-0380	Christopher B. Burke Engineering Ltd	KEYSTONE AVE SEWER DESIGN -	04/15/2021	0	3,534.50	
Vendor Subtotal for Division:60					3,534.50	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/15/2021	0	1,736.54	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/15/2021	0	1,396.70	
Vendor Subtotal for Division:60					3,133.24	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/MAR 2021	04/15/2021	52383	981.00	
Vendor Subtotal for Division:60					981.00	
02-60-06-53-3050	NG Plumbing Inc	REPLACE VILLAGE SIDE HEAD S	04/30/2021	52432	4,500.00	
Vendor Subtotal for Division:60					4,500.00	
02-60-06-53-3300	Chicago Communications LLC	CHECKED 2-WAY RADIO	04/15/2021	52334	95.00	
Vendor Subtotal for Division:60					95.00	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	04/15/2021	52343	41.76	
Vendor Subtotal for Division:60					41.76	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/15/2021	52379	38.12	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/30/2021	52437	34.91	
Vendor Subtotal for Division:60					73.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM MONITORING AT PUMP S	04/30/2021	0	201.03	
		Vendor Subtotal for Division:60			201.03	
02-60-06-53-3600	Energenecs Inc	MAINTENANCE TO ANTENNA AT	04/15/2021	52348	1,050.00	
02-60-06-53-3600	Energenecs Inc	REPLACED YAGI ANTENNAS AT V	04/15/2021	52348	3,533.39	
		Vendor Subtotal for Division:60			4,583.39	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	04/15/2021	52372	116.41	
		Vendor Subtotal for Division:60			116.41	
02-60-06-53-3600	Patten Industries Inc	GENERATOR MAINTENANCE	04/30/2021	0	1,764.00	
		Vendor Subtotal for Division:60			1,764.00	
02-60-06-53-3630	David Bonner	OVERHEAD SEWER REIMBURSE	04/30/2021	52405	4,000.00	
		Vendor Subtotal for Division:60			4,000.00	
02-60-06-53-3630	Ellen Milad	OVERHEAD SEWER REIMBURSE	04/30/2021	52429	3,300.00	
		Vendor Subtotal for Division:60			3,300.00	
02-60-06-53-4300	Backflow Solutions Inc	ANNUAL BACKFLOW ONLINE AC	04/15/2021	52327	495.00	
		Vendor Subtotal for Division:60			495.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILL PRINTING/MAR 202	04/15/2021	0	127.55	
		Vendor Subtotal for Division:60			127.55	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	04/15/2021	52390	145.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					145.00	
02-60-06-53-5350	Greenwood Transfer LLC	TREE DEBRIS & SEWER PIT DEBR	04/15/2021	52356	539.42	
02-60-06-53-5350	Greenwood Transfer LLC	STUMP GRINDINGS, STREET SWE	04/15/2021	52356	227.78	
02-60-06-53-5350	Greenwood Transfer LLC	STUMP GRINDINGS/STREET SWE	04/30/2021	52421	1,116.98	
02-60-06-53-5350	Greenwood Transfer LLC	LOG/BRUSH/SEWER DISPOSALS	04/30/2021	52421	268.64	
02-60-06-53-5350	Greenwood Transfer LLC	PITS/SEWER/BASINS DEBRIS	04/30/2021	52421	1,005.96	
Vendor Subtotal for Division:60					3,158.78	
02-60-06-54-0310	Work 'n Gear LLC	UNIFORMS/M THOMASINO	04/30/2021	52447	412.97	
Vendor Subtotal for Division:60					412.97	
02-60-06-54-0500	W.W. Grainger Inc	EXTENSION CORD FOR SEWER T	04/15/2021	52355	14.02	
Vendor Subtotal for Division:60					14.02	
02-60-06-54-0600	Core & Main LP	REPLACEMENT STOCK FOR B-BC	04/30/2021	52412	74.50	
02-60-06-54-0600	Core & Main LP	STOCK B-BOXES	04/30/2021	52412	324.50	
Vendor Subtotal for Division:60					399.00	
02-60-06-54-0600	Hawkins Inc	SODIUM HYPOCHLORITE	04/30/2021	0	336.50	
Vendor Subtotal for Division:60					336.50	
02-60-06-54-0600	Standard Equipment Company	SWEEPER SIDE BROOMS	04/30/2021	52444	564.52	
02-60-06-54-0600	Standard Equipment Company	SWEEPER BROOM & RUNNERS	04/30/2021	52444	536.67	
Vendor Subtotal for Division:60					1,101.19	
02-60-06-54-0600	Underground Pipe & Valve Co	HYDRANT SEAT RUBBERS	04/15/2021	52392	360.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			360.00	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE APRI	04/15/2021	0	412.63	
		Vendor Subtotal for Division:60			412.63	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2021	52336	60,737.24	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2021	52336	52,177.98	
		Vendor Subtotal for Division:60			112,915.22	
02-60-06-55-1150	Benchmark Construction Co Inc	2020 SEWER LINING - PAYMENT #	04/30/2021	52403	15,396.30	
		Vendor Subtotal for Division:60			15,396.30	
		Subtotal for Fund: 02			227,317.88	
14-00-00-44-4240	Safespeed	FEES OWED DUE TO REVENUE BI	04/30/2021	52441	273.49	
		Vendor Subtotal for Division:00			273.49	
14-00-00-44-4240	Elwin Simpson	REFUND OVERPAYMENT OF (4) R	04/15/2021	52386	400.00	
		Vendor Subtotal for Division:00			400.00	
14-00-00-55-8610	Motorola Solutions Inc	APX RADIO PURCHASE	04/30/2021	52431	14,043.04	
		Vendor Subtotal for Division:00			14,043.04	
14-00-00-55-8620	CDS Office Technologies Inc	SIERRA WIRELESS MODEMS FOR	04/30/2021	0	5,200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					5,200.00	
14-00-00-55-8620	ClientFirst Consulting Group LLC	ABSOLUTE SECURITY SOFTWARE	04/15/2021	0	168.75	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY21 CIP - LAND MGMT SYSTEM	04/15/2021	0	2,137.50	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY21 - SECURITY AWARENESS TR	04/15/2021	0	373.75	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY21 - BACKUP SERVER REPLACI	04/15/2021	0	581.25	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY21 - INTERNET BANDWIDTH PI	04/15/2021	0	178.75	
Vendor Subtotal for Division:00					3,440.00	
14-00-00-55-8620	The Davenport Group USA Ltd	LAMA - MILESTONES 19, 26, 27, 30	04/30/2021	52413	15,921.12	
14-00-00-55-8620	The Davenport Group USA Ltd	LAMA RECURRING ANNUAL MAI	04/30/2021	52413	19,844.00	
Vendor Subtotal for Division:00					35,765.12	
Subtotal for Fund: 14					59,121.65	
16-00-00-53-0420	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	04/15/2021	0	770.00	
Vendor Subtotal for Division:00					770.00	
Subtotal for Fund: 16					770.00	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	04/15/2021	52339	17.02	
31-00-00-53-0100	ComEd	ELECTRICITY FOR ASHLAND AVE	04/15/2021	52339	18.03	
31-00-00-53-0100	ComEd	ELECTRICITY FOR ASHLAND AVE	04/15/2021	52339	21.77	
Vendor Subtotal for Division:00					56.82	
31-00-00-53-0100	Fifth Third Bank	NATURAL GAS FOR 10 LATHROP A	04/30/2021	268	86.75	
Vendor Subtotal for Division:00					86.75	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	04/15/2021	0	66.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			66.00	
31-00-00-53-3600	NuToys Leisure Products Inc	BENCH SUPPORTS WITH BACK (F	04/15/2021	52374	703.00	
		Vendor Subtotal for Division:00			703.00	
		Subtotal for Fund: 31			912.57	
35-00-00-55-9100	Aqua Fiori Inc	IRRIGATION DAMAGE REPAIR FR	04/15/2021	52325	1,200.00	
		Vendor Subtotal for Division:00			1,200.00	
		Subtotal for Fund: 35			1,200.00	
		Report Total:			1,181,999.10	



MEMORANDUM

Date: May 10, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Village Administrator's Report

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

Tuesday, May 11	7:00 PM	Sustainability Commission Meeting
Wednesday, May 12	7:00 PM	Age Friendly Committee Meeting
Thursday, May 13	7:30 PM	Zoning Board of Appeals Meeting – <i>Rescheduled</i>
Friday, May 14	7:30 AM	Economic Development Commission Meeting
Monday, May 17	7:00 PM	Committee of the Whole Meeting – <i>Cancelled</i>
Tuesday, May 18	7:00 PM	Plan Commission Meeting – <i>Cancelled</i>
Wednesday, May 19	7:30 PM	Traffic and Safety Commission Meeting
Thursday, May 20	7:00 PM	Development Review Board Meeting – <i>Cancelled</i>
Thursday, May 20	7:30 PM	Zoning Board of Appeals Meeting
Monday, May 24	7:00 PM	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
Illinois ePay	\$11,209	GEMT payment
Andy Frain Services Inc	\$13,181	Crossing guard services
Avalon Petroleum Co	\$10,101	Gasoline purchase
Benchmark Construction	\$15,396	2020 Sewer lining
Dultmeier Sales	\$13,439	De-ice spray
Goodmark Nurseries	\$12,117	Purchase of parkway trees
MOE Funds	\$16,133	P/W Employee health insurance premiums
R1 RCM Inc	\$12,000	GEMT Consulting fee
Response Graphics & Embroidery	\$14,437	Turnout gear

New Business Licenses:

None

Thank you.

From: [Jonathan Pape](#)
To: [Sara Phyfer](#)
Subject: FW: Volunteer form submission
Date: Wednesday, May 5, 2021 9:55:16 AM

From: Village of River Forest [mailto:noreply@mail179-3.suw41.mandrillapp.com] **On Behalf Of** Village of River Forest
Sent: Monday, April 5, 2021 11:06 PM
To: Jonathan Pape <jpape@vrf.us>
Subject: Volunteer form submission

The following volunteer form was submitted on: 04/05/2021

Boards:

Name: Helen kwan

Email: [REDACTED]

Address: 519 Edgewood pl

Phone: [REDACTED]

Background:

Coordinator Senior Task Force for covid-19 Consultant in Health Care

Interest:

Interested in continuing to improve the lives of seniors in our community

From: [Jonathan Pape](#)
To: [Sara Phyfer](#)
Subject: FW: Volunteer form submission
Date: Tuesday, April 6, 2021 8:27:51 AM

For Age Friendly

From: Village of River Forest [mailto:noreply@mail177-9.suw61.mandrillapp.com] **On Behalf Of** Village of River Forest
Sent: Tuesday, April 6, 2021 7:52 AM
To: Jonathan Pape <jpape@vrf.us>
Subject: Volunteer form submission

The following volunteer form was submitted on: 04/06/2021

Boards:

Age Friendly Advisory Ad Hoc Committee

Name: Barbara Mirel

Email: [REDACTED]

Address: 143 Franklin Ave

Phone: [REDACTED]

Background:

I was a Commissioner on the Oak Park Village Aging in Place Commission until moving to River Forest last October. I'm also a volunteer for AARP for Advocacy. I'm a former Board member of Arbor West Neighbors; and until the pandemic diminished organizing so drastically I was part of a Housing Committee - with Val Lester, Res Vasquez, Chris Hauri, Lydia Manning, and Henry Kranz.. We were making great strides in developing and striving to implement a housing survey to seniors in River Forest to gather data on their needs and perceptions. Before retiring I was a research scientist at the University of Michigan, and am skilled in both quantitative and qualitative research.

Interest:

I am deeply committed to issues related to age-f riendliness. As an Oak Park Commissioner I researched and made presentations to the Commission about AARP's (and W. H.O.'s) Age-Friendly program (s), including their assessment standards and measures.



Village of River Forest

Village Administrator's Office

400 Park Avenue

River Forest, IL 60305

Tel: 708-366-8500

MEMORANDUM

Date: May 4, 2021

To: President Catherine Adduci
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Introduction of Planned Development – River Forest Public Library (735 Lathrop Ave)

Issue: The River Forest Library, on behalf of the property owner, is seeking a planned development permit to relocate HVAC equipment from inside the building to an exterior enclosure on the north side of the building. The property is located at 735 Lathrop Avenue in River Forest and is located in the PRI (Public, Recreational, Institutional) Zoning District. The property is owned by the River Forest Park District and the property owner has authorized the River Forest Public Library to file an application for a planned development permit for this purpose. While the mechanical equipment is considered an “accessory use”, the construction of the enclosure triggers a requirement for a Planned Development permit.

Analysis: Prior to submitting application for a planned development permit, which can be resource intensive, it is appropriate for the applicant to provide preliminary details and/or site plans for initial review by the Village Board of Trustees. The Village Board is not voting to approve or deny the application for a planned development, but is instead being asked to direct Village Staff whether or not to continue with the application process. If the Board allows the process to continue, the River Forest Library (as an agent of the property owner) will proceed to the next step in the process. Attached for the Board's reference is a flowchart outlining the planned development process (as defined in Title 10, Chapter 19 of the Village Code). Also attached for the Board's reference is a list of Frequently Asked Questions about the Planned Development process, which can also be found online at www.vrf.us/developmentguide.

Attachment(s)

- Submittals from the Applicant
- Planned Development Process Flowchart
- Planned Development FAQs



May 3, 2021

Catherine Adduci
Village President
Village of River Forest
400 Park Avenue
River Forest, Illinois 60305

Re: 735 Lathrop Avenue, River Forest Public Library Application for Planned Development Approval

Dear Ms. Adduci and the Village Board of Trustees,

Thank you for this opportunity to discuss the Library's proposed project to create more community space in River Forest. The Library's air handler unit is currently located in an interior north mechanical room, adjacent to the Children's Room. The unit is due for replacement. The engineering firm, Chicago Project Management, determined that it is feasible to install a new air handler unit to the Library's exterior. Relocating the air handler would allow River Forest to reclaim approximately 396 square feet of community space, which could be utilized for programs, community meetings, and as a gathering space for children and their families.

Site Area: 735 Lathrop Avenue - 400 square feet on the north exterior (eastern corner) of the River Forest Public Library building

Proposed Use: Installing an HVAC unit inside a masonry enclosure, to match the Library façade

Preliminary Project out to bid July, 2021. Anticipate 6-8 weeks from groundbreaking (mid-Timeline: September, 2021) to completion (November, 2021).

The Library requests that the 8' x 13' air handler unit be installed on a concrete pad (to be poured) off the north side of the building. A 16' x 25' masonry enclosure would be placed on a one-foot-wide, 42-inch-deep concrete footer. The Library building is leased from the River Forest Park District, and the leased property line ends 5 feet off of the north side of the building. To accommodate this project, the Library requested an additional area of 275 square feet be added to the Library's lease at the March 8, 2021 River Forest Park District Commissioners meeting. The Park District Commissioners expressed support for the project, and approved the drafting of a Memorandum of Understanding between the Park District and Library, which was presented and approved at the April 12, 2021 Park District Commissioners meeting, subject to the Park District attorney's review. The Library wishes to act as the interested agent throughout this project.

Enclosed to aid discussion is the project rendering, preliminary project drawing, and the Memorandum of Understanding between the River Forest Park District and the River Forest Public Library.

Sincerely,

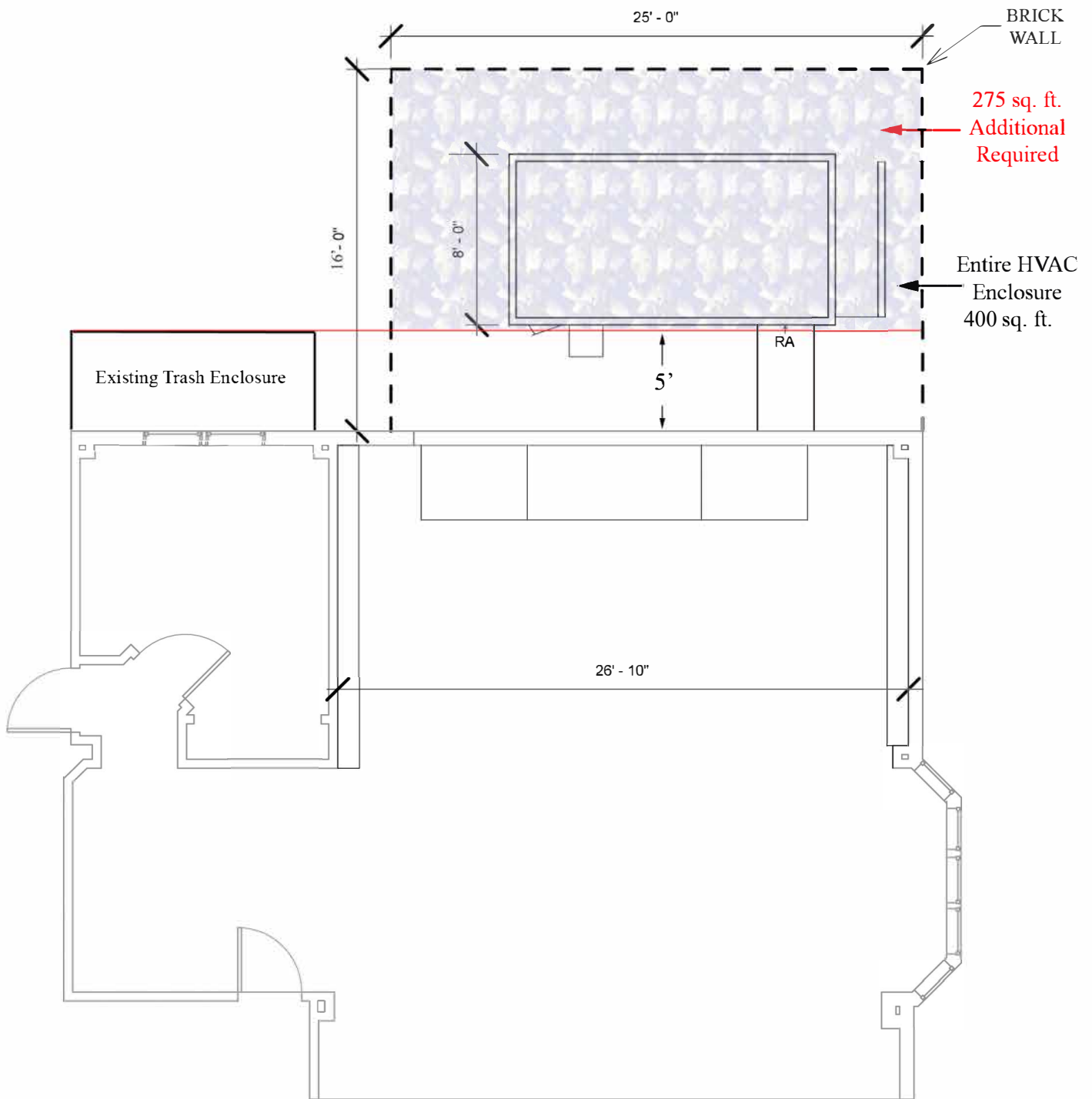
Emily Compton-Dzak, Director

735 Lathrop Ave.
River Forest IL 60305



708.366.5205
riverforestlibrary.org





**A MEMORANDUM OF UNDERSTANDING BY AND
BETWEEN THE RIVER FOREST PARK DISTRICT AND THE
BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF RIVER FOREST
REGARDING THE RIVER FOREST PUBLIC LIBRARY AIR HANDLER PROJECT**

THIS MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE RIVER FOREST PARK DISTRICT AND THE BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF RIVER FOREST REGARDING THE RIVER FOREST PUBLIC LIBRARY AIR HANDLER PROJECT ("Memorandum") is entered into this _____ day of _____, 2021 ("Effective Date") by and between the River Forest Park District, an Illinois park district ("Park District"), and the Board of Library Trustees of the Village of River Forest, an Illinois local library ("Library"). The Park District and the Library are sometimes individually referred to herein as a "Party" and are collectively referred to herein as the "Parties."

W I T N E S S E T H

WHEREAS, the Park District owns certain real property in the Village of River Forest, Cook County, Illinois south of Chicago Avenue, east of Lathrop Avenue and west of Jackson Avenue ("Property"); and

WHEREAS, the Park District and the Library are parties to a lease for a portion of the Property titled "99 Year Lease River Forest Park District to River Forest Public Library," dated July 1, 1923, as amended on March 26, 1959 (collectively, as amended, the "Lease"), on which the Library constructed, maintains and operates a public library ("Library Property"); and

WHEREAS, the Library desires to improve the Library Property by constructing, maintaining and operating an air handler to serve the public library building on the Library Property ("Project") on property owned by the Park District that is adjacent and contiguous to the Library Property of approximately two-hundred and seventy-five (275) square feet, as depicted in **EXHIBIT A** attached hereto made a part hereof ("Additional Property"), and the Library desires to lease the Additional Property from the Park District; and

WHEREAS, the Park District supports the Project; and

WHEREAS, the Lease expires on July 1, 2022, and the Parties desire to negotiate for and enter into a long term lease to replace the Lease ("New Lease), which New Lease shall extend over and include the Additional Property; and

WHEREAS, the Parties desire to memorialize their respective obligations with regard to the subject matters hereof; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorize intergovernmental cooperation and agreements between the Parties;

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements contained in this Memorandum, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, the Parties agree as follows:

1. **INCORPORATION OF RECITALS.** The recitals hereto, as set forth above, are incorporated herein by reference and are made part hereof.

2. **PROJECT.**

A. The Library shall:

i. Be primarily responsible for the Project and shall take the lead on securing the Permit (as defined in Section 2.D. below).

ii. Diligently pursue the Project.

iii. Provide the Park District with a certificate, or certificates, of insurance naming the Park District as an additional insured from all construction contractors installing the Project.

iv. Maintain the Project.

v. Not place advertising on the Project.

vi. Reimburse the Park District for up to Five Thousand (\$5,000) of the Park District's out-of-pocket engineering fees and legal fees for the Project.

B. The Park District shall:

i. Support the Project.

ii. Take actions in support of the Project as are reasonably requested by the Library.

C. The Project shall include:

i. An enclosure around the air handler with dimensions of approximately one foot (1') wide by eight feet (8') tall.

ii. On the exterior of the enclosure, masonry veneer similar to the public library building on the Library Property.

iii. A metal access gate on the west side of the enclosure.

D. The Library and the Park District shall coordinate their respective engineering reviews of the Project, in order to reduce their respective out-of-pocket costs for engineering services.

E. The Project requires a planned development approved by the Village of River Forest ("Village"). Because the Park District owns the Additional Property, the Park District shall request that the Village approve a planned development permit for the Project ("Permit"), and the Park District shall appoint the Library as the agent of the Park District to pursue Village approval of the Permit. The Parties shall jointly pursue Village approval of the Permit and the Library shall lead the effort to obtain the Permit.

F. If the honey locust tree in the vicinity of the northwest corner of Project is substantially damaged by construction of the Project, the Library shall replace the tree with one or more trees equaling the measured total caliper of the damaged tree.

3. **LEASE.**

The Parties shall negotiate for and enter into the New Lease on or before _____, 2021. The New Lease shall be on the following terms:

A. Rent: Ten Dollar (\$10) one-time payment.

B. Term: fifty (50) years.

C. Leased premises: the real estate subject to the Lease along with the Additional Property.

D. Provisions: same as the Lease, to the extent possible.

E. Indemnification: in addition to the indemnification provided in the Lease, which shall be included in the New Lease, the Library shall also indemnify the Park District from damages arising out of ingress and egress, by the Library, its officials, employees and agents, over Park District property to and from the Additional Property.

The New Lease shall be subject to, and effective after satisfaction of, all legal requirements, such as, but not limited to, those set forth in the Illinois Park District Code, 70 ILCS 1205/1-1, *et seq.*, the Illinois Local Library Act, 75 ILCS 5/1-1, *et seq.*, and the Illinois Libraries in Parks Act, 75 ILCS 65/1, *et seq.*

4. **NO THIRD PARTY BENEFICIARIES.** This Memorandum is entered into solely for the benefit of the Parties, and nothing in this Memorandum is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person

and entity who is not a party to this Memorandum or to acknowledge, establish, or impose any legal duty to any third party.

5. **NO WAIVER OF TORT IMMUNITY DEFENSES.** Nothing contained in this Memorandum is intended to constitute, nor shall constitute, a waiver of the defenses available to the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, *et seq.*, with respect to claims against any Party by third parties.

6. **NOTICES.** Notice or other writings which a Party is required to, or may wish to, serve upon another Party in connection with this Memorandum shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

A. If to the Park District:

Michael Sletten, Executive Director
River Forest Park District
401 Thatcher Avenue
River Forest, Illinois 60305
Telephone: 708-366-6660

B. If to the Library:

Emily Compton-Dzak, Library Director
River Forest Public Library
735 Lathrop Avenue
River Forest, Illinois 60305
Telephone: 708-366-5205, extension 319

or to such other address, or additional parties, as a Party may from time to time designate in a written notice to the other Party. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery shall be deemed given upon actual delivery.

7. **COUNTERPARTS.** This Memorandum may be executed simultaneously in two (2) counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Memorandum.

8. **ENTIRE AGREEMENT.** This Memorandum contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the subject matter herein. There are no representations, agreements, arrangements or understandings, oral or written, between and among the Parties hereto relating to the subject matter of this Memorandum which are not fully expressed herein.

9. **AMENDMENTS.** This Memorandum may be amended by mutual written consent of the Parties hereto.

10. **TERM OF AGREEMENT.** This Memorandum shall continue in full force and effect until terminated by any Party upon twelve (12) months prior written notice to the other Party, which termination may be made with or without cause. Sections 4, 5, 7, 8 and 11 of this Memorandum shall survive the termination of this Memorandum.

11. **VENUE AND APPLICABLE LAW.** This Memorandum, and all matters or issues relating to the interpretation, validity, performance and enforcement of it, shall be governed by the laws of the State of Illinois applicable to contracts performed entirely within this state. The Parties agree for the purpose of any litigation or proceeding brought with response to this Memorandum and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois.

12. **EFFECTIVE DATE.** The Effective Date shall be the date on which the last of the Parties executes this Memorandum.

IN WITNESS WHEREOF, the Park District has caused this Memorandum to be executed by its President and attested by its Secretary and the Library has caused this Memorandum to be signed by its President and attested by a Secretary.

RIVER FOREST PARK DISTRICT

**BOARD OF LIBRARY TRUSTEES OF
THE VILLAGE OF RIVER FOREST**

By: _____
President

By: _____
President

ATTEST:

ATTEST:

Secretary

Secretary

Dated: _____, 2021

Dated: _____, 2021

EXHIBIT A
ADDITIONAL PROPERTY DEPICTION

(attached)



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

MEMORANDUM

Date: May 6, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Discussion and Direction Regarding Block Parties

Issue: On May 26, 2020, the Village Board of Trustees concurred with Staff's recommendation to suspend issuance of any block party permits until River Forest moved into Phase 5 of the Restore Illinois Plan due to the difficulty of managing a cap of 50 people on the events, which was the cap for public gatherings in Phase 4.

Analysis: As of the date of this memo, Governor Pritzker has also announced that the State will move to the "Bridge to Phase 5" under the State's Restore Illinois Plan. If trends continue in a favorable direction, the State of Illinois could be in Phase 5 as early as June 11. Since the Board's last discussion regarding this matter the Illinois Department of Public Health and Cook County Department of Public Health have continued to refine public health guidance for outdoor events relative to the COVID-19 case rate and vaccination rates. As a result, Staff recommends that the Village Board of Trustees approve Staff's recommendation to grant block party permits subject to the same conditions that existed prior to the pandemic as well as the following additional conditions relative to COVID-19:

- Permits will be issued with COVID-19 guidelines attached including, for example, social distancing guidelines, face mask requirements per CDC guidance, availability of hand sanitizer and other hygiene supplies, etc.
- Permit applicants must sign an acknowledgement that they will share the COVID-19 guidelines with attendees at the event
- Petting zoos, bounce houses and other similar inflatables will not be permitted.
- Requests for Village personnel will be accommodated once Illinois reaches Phase 5
- In the event a complaint is received by the Village of River Forest, the Village will attempt to gain compliance by contacting the permit applicant. If compliance cannot be gained, the permit will be revoked immediately and the gathering must end.

Requested Action: Consider and approve Staff's recommendation to permit block parties in the Village of River Forest.