



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, January 10, 2022 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Public comments sent in advance of the meeting 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: 873 0650 7651 or by clicking here: <https://us02web.zoom.us/j/87306507651?pwd=aW5xVC96VGtGSVMydFhRVVS9qMnFSQT09>. If you would like to speak during public comment, please email ebobora@vrf.us by 4:00 PM on Monday, January 10, 2022. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/2172>.

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Hearing Pursuant to the Requirements of Sections 10 and 20 of the Bond Issuance Notification Act (BINA) of the State of Illinois, as Amended on the Plans to Issue General Obligation Limited Tax Bonds in the Amount not to Exceed \$550,000.
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes - December 13, 2021
 - b. Approve a Change Order in the Amount of \$21,215.31 for the Construction of the 2021 Street Improvement Project - Resolution
 - c. Waiver of Formal Bid (Single Source Vendor) and Award of Contract to Griffon Systems in the amount of \$94,000.00 for the Purchase and Installation of Street Cameras and Related Hardware/Software.
 - d. Amendment to Chapter 4-12 of the River Forest Village Code Regarding Floodplain Regulations - Ordinance
 - e. Monthly Department Reports.
 - f. Accounts Payable - December 2021 - \$1,940,322.56.
 - g. Village Administrator's Report.
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions and Committees
9. Unfinished Business
10. New Business
 - a. Appointment of Fire Chief
11. Executive Session
12. Adjournment



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: January 10, 2022

To: Catherine Adduci, Village President
Village Board of Trustees

From: Brian Murphy, Village Administrator

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

As a non-home rule community, the Village is provided with a limited amount of debt service at its disposal. The Debt Service Extension Base (DSEB) was established when the property tax extension limitation law (PTELL) went into effect. The DSEB is an amount that limits the principal and interest that the Village can levy to pay on loans or bonds each year. The DSEB for the Village is approximately \$275,000 and grows by CPI each year. This year our DSEB obligations were paid off and we can now realize our full DSEB extension.

Staff is recommending that we issue another short-term bond and use the available funds for infrastructure projects, specifically for street resurfacing. In this scenario, the Village of River Forest would issue a bond of approximately \$550,000 under the same two-year timeframe as before. The bond proceeds would be deposited in our infrastructure improvement bond fund and be used for street resurfacing and other applicable public works infrastructure projects.

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

Before we can proceed, we need to hold a public hearing on this matter and take public comment. Notice was published in a newspaper of local circulation within the necessary timeframes. The public hearing will take place at the January 10, 2022 regular Village Board meeting.

Thank you.

PUBLIC NOTICE
BINA Notice

The President and Board of Trustees of the Village of River Forest, Cook County, Illinois will hold a public hearing on January 10, 2022 at 7:00 p.m. The hearing will be held in the Community Room of the Municipal Center, 400 Park Avenue, in

River Forest, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell general obligation limited tax bonds, in an amount not to exceed \$550,000, to pay for public infrastructure projects within the Village, payable from non referendum bond proceeds in accordance with provi-

sions of Section 8-5-16 of the Municipal Code, which will not exceed one half of one percent of the assessed value of all taxable property located within the Village.

By: /s/ Jonathan Keller Title: Village Clerk

Published in Wednesday Journal
December 29, 2021

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, December 13, 2021**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, December 13, 2021 at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

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

Present: President Adduci, Trustees Bachner, Brennan, Gillis, Johnson, Vazquez, Village Clerk Keller

Absent: None

Also, Present: Village Administrator Brian Murphy, Assistant Village Administrator Lisa Scheiner, Assistant to the Village Administrator Jonathan Pape, Management Analyst Sara Phyfer, Management Analyst/Deputy Clerk Elijah Bebora, Fire Marshal Kevin Wiley, Police Chief James O'Shea, Finance Director Rosemary McAdams, Director of Public Works and Development Services Jeff Loster, Village Attorney Greg Smith

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, Vazquez

Absent: None

Nays: None

Motion Passes.

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Village Resident Manny Yu came to speak on behalf of the Promenade Association. He stated the Public Works Department recently placed a gas pump on the south side of the facility, about 50 feet from the front door of his home. He remarked he is concerned about his health and the risk of property values decreasing due to the presence of the gas pump. He stated that he requests the Village reevaluate the relocation of the pump, restrict hours of gas pump usage, and better communicate proposed changes so residents can provide their input.

Sarah O'Shea Munoz, Real Estate Agent at Berkshire Hathaway, stated that she represented Manny Yu when he purchased his home. She remarked at the time of

purchase, he knew the house was located next to the Public Works building but did not anticipate a high level of disruption from the property. She commented that there are six housing units that face the Public Works building and homeowners are concerned about their property values decreasing due to the presence of the gas pump. She remarked the Village Board should reconsider relocating the gas pump for the future benefit of the Village.

David Fry, a resident of 31 Forest Avenue, stated he lives next to the Public Works building. He stated he agrees with some of Mr. Yu's comments. He remarked the gas pump was installed at its current location without prior communication with homeowners. He asked which vehicles would be using this pump and at what times. He asked if there is an alternative commercial location the Village can use to gas their vehicles.

President Adduci stated she understands residents' concerns on the location of the gas pump and will direct Staff to find a resolution to the issue.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Bachner began with a land acknowledgment, stating that this land was once and still is inhabited by Indigenous people and that River Forest continues to be a place that people from diverse backgrounds live and gather. She stated she wishes everyone a happy holiday. She commented the Diversity, Equity and Inclusion Advisory Group continues to make good progress towards drafting a request for proposal. She stated while on a recent walk, she saw a sign on snow removal which encouraged the public on the importance of clearing snow from sidewalks. She remarked she often hears from senior citizens and members of the disabled community that it can be difficult to walk or use their motorized scooters when curb and sidewalk areas are not shoveled. She stated that she would like to see the Village draft communications on the importance of clearing snow from sidewalks.

Trustee Gillis stated she wishes everyone a joyous holiday season for all residents. She commented the Light Up the Night in River Forest event will take place on Saturday, December 18. She remarked there will be a lot of luminaries along Village streets and it should be a beautiful view as residents walk on Village sidewalks. She stated she virtually attended the Maywood Chamber of Commerce with President Adduci. She commented the meeting focused on how the Maywood Chamber of Commerce is tapping into Dominican University to assist Maywood's small businesses and nonprofit organizations.

Trustee Vazquez stated he wishes everyone a terrific holiday season and his block in River Forest will be participating in the Light Up the Night illumination on December 18. He stated that the Age Friendly Communities Collaborative met on December 1 and discussed the residential energy efficiency program and home energy assessments. He stated the Age Guide presented on dementia friendly training and will make trainings

available to all municipalities. He stated that the Illinois Department of Aging presented their statewide plan containing goals to support seniors in the Village and statewide. He remarked the special topic during the meeting was on expanding public spaces, parks, and what other communities are doing to achieve those goals.

Village Clerk Jon Keller stated he would like to congratulate the Fenwick Friars on winning the State Men's Football Championship.

Trustee Brennan stated she would like to thank Village Staff for placing the holiday recycling bin on Central Avenue. She commented that residents should make sure to place any lights that are intended for recycling into the bin and not leave them out. She commented that December 10 was the last date for Village leaf pickup, but piles of leaves are still visible on Village streets. She stated that she would like to know what is the plan from Village Staff to address the issue.

Jeff Loster stated that leaf pickup crews will be making another sweep this week to remove any leftover leaf piles. He commented that composting bags get picked up every other week during the winter.

Trustee Brennan stated that she attended the Truth, Racial Healing and Transformation meeting at Dominican University. She remarked the National Day of Racial Healing is on January 18 and Dominican University has events planned to commemorate the day. She commented Dominican University is having a keynote address by Dr. Reggie Williams. She remarked that people with the University can attend the keynote in person, while others in the Village can attend via streaming. She stated that Dominican University is planning on facilitating a White Accountability Group (WAG) for individuals who identify as white to explore how to recognize white privilege and develop strategies for change. She remarked small groups will meet every other Monday, over eight sessions on Zoom, beginning on January 31.

Trustee Johnson stated he wishes everyone a happy holiday and urges residents to inspect their snow removal equipment to ensure they are properly tuned and in working order. He remarked that Cook County is currently accepting property tax appeals through January 9th and urges residents to take advantage of the opportunity to file a property tax appeal. He remarked that he is looking forward to Village Administrator Brian Murphy joining as Co-Chair of the Diversity, Equity and Inclusion Advisory Group.

Trustee O'Connell stated he welcomes Village Administrator Brian Murphy and is looking forward to working with him. He commented that he wishes residents a happy holiday season full of safety and joy. He commented that tornadoes have caused damage in Kentucky and other states and urged residents to donate to the Red Cross to provide relief for tornado disaster victims. He commented the gas pump issue was dealt with in December of 2020. He stated a lot of time and effort was put into completing the project. He commented that if the Board would like to take a step back to look at the gas pump issue, he is comfortable with that decision.

Village President Adduci stated she virtually attended the Sustainability Forum hosted by PlanIt Green. She remarked that she heard from two youths who attended the Climate Change Forum in Scotland on their experiences. She stated she attended the Metropolitan Mayors Caucus Age Friendly Communities Collaborative meeting. She remarked she attended the Illinois Municipal League Board of Directors meeting on the federal infrastructure legislation featuring Senator Dick Durbin as the keynote speaker. She stated she would like to thank Lisa Scheiner for her hard work during the time she was the Acting Village Administrator, and she wished everyone happy holidays.

Cory Robertson, of Corwin Partners and Jamison Realty, provided a marketing update to the Village Board regarding the Lake and Lathrop development property. He stated in the last month, the development had 10 inquiries, which delivered 5 appointments. He commented about a large offer that was rescinded. He stated they will work with the buyer who originally rescinded their offer to finalize an agreement. He remarked the recent agreement with the Village has made buyers comfortable with the time frame of the project.

President Adduci asked about the timeline on the project.

Trustee Bachner asked if the rescinded offer was residential or commercial.

Mr. Robertson stated the rescinded offer was residential.

Ms. Scheiner commented that despite the late start the developer should be able to complete the project on time.

Trustee Brennan asked about the lender.

Ms. Scheiner commented that a representative from Sedgewick would have to comment on that question.

Village Attorney Greg Smith stated that he has reached out to the lender to secure their attorney's contact information.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes - November 22, 2021
- b. Executive Session Meeting Minutes - November 22, 2021
- c. Special Village Board of Trustees Meeting Minutes - December 6, 2021
- d. Executive Session Meeting Minutes - December 6, 2021
- e. Approval of an Ordinance Levying Taxes for Corporate Purposes for the Current Fiscal Year Commencing on the 1st Day of May, 2021 and Ending on the 30th Day of April, 2022 - Ordinance
- f. Ratification of an Agreement with Integrity Environmental Services, Inc. in the Amount of \$34,925.00 for the Fuel System Improvement Project - Authorize the

- Village Administrator to Execute the Contract Agreement
- g. Approval of a Change Order in the Amount of \$20,926.98 for the Construction of the 2021 Curb and Sidewalk Replacement Project - Resolution
 - h. 2022 Public Notice of Meeting Schedule
 - i. Monthly Department Reports
 - j. November Financial Report
 - k. Accounts Payable - November 2021 - \$2,191,491.32
 - l. Village Administrator's Report

Trustee Brennan requested the removal of item f from the consent agenda.

Trustee Johnson made a motion, seconded by Trustee O'Connell, to approve Consent Agenda Items A - E and G-L

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

Trustee O'Connell made a motion to approve consent agenda item f. Seconded by Trustee Johnson.

Trustee Brennan stated she asked to pull agenda item f to discuss the status of this project.

Jeff Loster stated the agenda item is the consulting portion of the project. He commented that after the project was completed, they realized that the consulting portion was never brought before the Board, which is why it is being done now.

Trustee Brennan asked if the Village would seek out the consultant for more work now that issues have arisen with the project.

Director Loster commented that the Village could seek out the consultant, however the project is complete.

Trustee O'Connell commented that the project is done and the Village Board worked on the issue over a year ago. He stated that he would like acknowledgment that the gas pump will not be relocated.

President Adduci commented that residents are asking for three items, not just to relocate it.

Trustee Johnson stated that the original Village communication should shed light on the process.

Jeff Loster stated that the original intent of the project was to replace the existing dispenser in the same location, but the State Fire Marshall indicated that there are new requirements in place that restricts where the Village can place the gas pump. He remarked the only option the Village had was to adjust the plan to meet the new criteria.

President Adduci directed Mr. Loster to provide his explanation to residents, and respond to questions on the hours for refueling and the aesthetic of the gas pump.

Trustee O'Connell asked what the expectation of the Village Board is in regard to communication.

Trustee Bachner stated that it makes sense to evaluate what it would cost to move the gas dispenser.

Trustee Brennan stated that the gas pump is not pleasing to the residents. She remarked that the Village owes it to residents to evaluate the issue further.

President Adduci stated that it's worth another look on behalf of the residents.

Trustee Brennan stated that the Village should re-engage with the project consultant.

Trustee Vazquez stated that re-engaging the consultant would cost the Village more money. He commented that he is fine with looking into the issue, but that he has concerns with re-engaging with the consultant due to the cost.

Trustee Johnson indicated that asking the consultant questions may not be an issue.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None.

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

a. Historic Preservation Commission - Recommendation for an Amendment of the

Village Code Regarding Demolition Delay for Significant Properties that are Zoned in the Public, Recreational and Institutional District - Ordinance

Motion by Trustee Bachner to approve an ordinance change to extend the maximum potential demolition delay for the Public, Recreational and Institutional zone significant properties from six months to twelve months. Seconded by Trustee Gillis.

David Franek, Chairperson of the Historic Preservation Commission stated when the Historic Preservation Commission was formed, an architectural firm conducted a survey of all properties within the Village. He commented the findings from the survey found that 296 properties, primarily single family homes, fit the historical property designation. He remarked Village Ordinance allows for a demolition delay of up to 6 months after submission of an application seeking a historical property designation. He stated the Historic Preservation Commission is recommending a demolition delay for 29 properties that are designated as public, recreational, and institutional. He remarked due to the size and location of the properties, these transactions are much more complicated and become difficult due to the involvement of multiple parties. He commented it is unlikely any viable alternatives can be found in the 6-month period and this ordinance was originally designed for single family residences. He remarked if the Village Board permits an extension of up to 12 months, it will allow sufficient time for owners, potential purchasers and the community to make an assessment on what is happening.

Jon Pape commented that a public meeting date was set, and notices were sent to the 29 property owners.

Chairperson Franek stated that as of today, no responses to the notices have been received.

Trustee O'Connell commented that a few of the properties are County owned.

Village Attorney Greg Smith commented that County owned properties do change, and the list does change over time.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

- b. Traffic and Safety Commission - Recommendation Regarding Pole-Mounted Radar Signs on Thatcher Avenue and Temporary Knock-Down Bollards at the Limits of the Parking Lanes of Chicago Avenue with its Intersect at William Street

Director Jeff Loster stated that he is seeking consensus from the Village Board on the Traffic and Safety Commission's recommendation of mounting a radar feedback sign on the West side of Thatcher Avenue near the intersection with Vine Street. He stated the

Traffic and Safety Commission also recommends the installation of knock-down bollards in the parking lanes in the eastbound and westbound directions of Chicago Avenue during non-winter months to prevent vehicles from using parking lanes as a driving lane.

The Village Board reached a consensus and accepted the Traffic and Safety Commission's recommendation to mount a radar feedback sign on the West side of Thatcher Avenue near the intersection with Vine Street and install knock-bollards in the parking lanes in the eastbound and westbound directions of Chicago Avenue during non-winter months.

- c. Development Review Board – 400 Ashland Avenue – Amendment to Planned Development Permit to Convert Commercial Space into Studio Apartment – Ordinance.

Trustee Gillis made a motion to approve an Ordinance granting an amendment to the Planned Development Permit at 400 Ashland Avenue. Seconded by Trustee Brennan.

John Conrad Schiess, Architect for 400 Ashland Avenue, addressed the Village Board. He stated he reviewed the development plans with the Village technical team before bringing his permit to the Development Review Board. He commented on November 4, 2021, the Development Review Board voted in favor of recommending a permit for the proposed development. He stated there will be no change in real estate classification, density, and building envelope. He commented that there will be updates to align with parking requirements and exterior window changes. He stated there will be 5 offsite parking spaces based on recommendations from the Development Review Board as a condition for permit approval. He stated he is asking the Village Board to accept the Development Review Board's recommendation for the offsite parking spaces.

Trustee Brennan asked what was the issue in regard to the parking and what is being asked of the Board.

Lisa Scheiner commented that the planned development requires an additional parking space for new the residential unit. She stated that the property owner is securing off-site parking to meet the requirement. She remarked that the additional residential unit will be designated as an affordable housing unit for ten years.

Trustee Brennan asked how the Village will know that a low income housing resident will get the housing unit?

Village Attorney Greg Smith commented that he was unsure how the Village can enforce the income restrictions on the housing unit.

Viktor Jakovljevic, owner of 400 Ashland Avenue, stated that he is willing to keep the residential unit as low income housing for 30 years.

Motion by Trustee Vazquez to amend the affordable housing terms from 10 years to 30 years.
Second by Trustee Gillis.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

d. Sustainability Commission - 2020 Carbon Inventory Presentation

Shannon Roberts, Commissioner on the Sustainability Commission, [presented](#) the Sustainability Commission's River Forest Greenhouse Gas Inventory and Reduction plan to the Village Board. The presentation focused on the components of the Village sustainability plan, climate commitments, and frameworks to support approaches to climate action.

Trustee Bachner asked if any recycling goes into the trash and how that metric is measured. She asked why electricity usage did not increase during the height of the COVID-19 pandemic.

Commissioner Roberts stated that Roy Strom measures recycling and that data from ComEd did not show an uptick in usage from 2019-2020. She commented that the key lever is electricity usage and that needs to move into renewable sources. She remarked electricity use should increase as more people transition to electric vehicles. She stated currently, there are no alternatives to natural gas, but other energy sources such as hydrogen are being explored.

President Adduci stated that electric vehicle charging stations will be a big part of the future.

Commissioner Roberts stated that water usage is down in the Village and that the Village is meeting its goals for reducing greenhouse gases.

Trustee Brennan stated that she would like to extended a thank you to the Commission for the amazing work that they do. She asked what the Village Board can do to help with the Sustainability Commission's efforts.

Commissioner Roberts stated that they have asked for help in meeting goals and that all decisions need to incorporate the needs and goals of the Commission.

8. UNFINISHED BUSINESS

None.

9. NEW BUSINESS

a. Appointment of Brian Murphy as Co-Chair of the Diversity, Equity and Inclusion *Ad Hoc* Advisory Group

Motion by Trustee Bachner to appoint Brian Murphy as Co-Chair of the Diversity, Equity and Inclusion *Ad Hoc* Advisory Group. Seconded by Trustee Johnson.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

10. ADJOURNMENT

Trustee Vazquez made a motion, seconded by Trustee Brennan, to adjourn the Village Board of Trustees Meeting at 9:17 p.m.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

Jonathan Keller, Village Clerk



MEMORANDUM

DATE: January 10, 2022

TO: Brian Murphy, Village Administrator

FROM: Jeff Loster, Director of Public Works and Development Services

SUBJECT: Change Order – 2021 Street Improvement Project

Issue: Construction of the 2021 Curb and Sidewalk Project was completed during November, 2021. Initially, \$350,000.00 was budgeted for this work within the Motor Fuel Tax Fund with another \$50,000.00 budgeted in the Water-Sewer Fund and \$250,000.00 budgeted in the Infrastructure Improvement Bond Fund.

Analysis: The original construction contract for this project was awarded to Brothers Asphalt Paving in the amount of \$585,179.54 on April 26, 2021. The scope of work was increased due to the discovery of additional manholes in need of substantial repair. Based on available budget, the determination was made to completely replace these manholes, rather than repair them. In doing so, Staff exceeded the original contract award amount.

The cost of this increased scope of work put the overall total of work over the awarded amount of the contract, however, it is still well within the originally established budget. Project costs associated with this work are as follows:

- Project Budget - \$650,000.00
- Contract Award - \$585,179.54
- Work Completed - \$606,394.85

The final cost of all curb and sewer replacement work completed is \$606,394.85, which is a total of \$21,215.31 over the awarded amount.

Recommendation: Consider a Motion to approve a Change Order in the amount of \$21,215.31 for the construction of the 2021 Street Improvement Project.

Attachments: Resolution

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF CHANGE ORDER NO. 1
TO THE BROTHERS ASPHALT PAVING CONTRACT RELATING TO
THE 2021 CURB AND SIDEWALK REPLACEMENT PROJECT**

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

WHEREAS, on April 26, 2021, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2021 Street Improvement Project (“Project”) with Brothers Asphalt Paving (“Contractor”). The original amount of the Project was five hundred eighty-five thousand one hundred seventy-nine and (54/100) Dollars (\$585,179.54). The anticipated completion date for the Project was July 1, 2021 (“Project Completion Date”); and

WHEREAS, the Contractor has filed a request for payment of Change Order No. 1 in the amount of twenty one thousand two hundred fifteen and (31/100) Dollars (\$21,215.31), due to the need to replace additional manholes, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, based on the recommendation of the Contractor, the President and Board of Trustees of the Village make the following findings and determinations in accordance 720 ILCS 5/33E-9 regarding Change Order No. 1 to the Contract:

1. Change Order No. 1 (or a series of change orders): (a) are made necessary by circumstances not foreseeable at the time the Contract was signed; (b) are germane to the Contract as originally signed; and (c) are in the best interests of the Village.

WHEREAS, in addition, the President and Board of Trustees of the Village find and determine that, pursuant to 50 ILCS 525/5, Change Order No. 1 (or a series of change orders) does not increase the original Contract price by fifty percent (50%) or more of the original Contract price, and thus the Village is not obligated to re-bid the additional work proposed under Change Order No. 1; and

WHEREAS, the President and Board of Trustees of the Village, pursuant to their powers as provided by 720 ILCS 5/33E-9, find that it is in the best interests of the Village and the public to approve Change Order No. 1 because it relates to a public project and is for a public purpose.

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

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

SECTION 2: The President and Board of Trustees of the Village approve Change Order No. 1 in the amount of twenty one thousand two hundred fifteen and (31/100) Dollars (\$21,215.31). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No. 1, execute the check or other payment to the Contractor in an amount not to exceed the amount of six hundred six thousand three hundred ninety four and (85/100) Dollars (\$606,394.85) and execute any other necessary documents to implement Change Order No. 1. The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

ADOPTED on a roll call vote of the Corporate Authorities on the 10 day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10 day of January, 2022.

Village President

APPROVED and FILED in my office this 10 day of January, 2022 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

ATTEST:

Village Clerk

EXHIBIT “A”

CHANGE ORDER NO. 1 TO THE CONTRACT

(attached)



762 shoreline drive
suite 200
aurora, Illinois 60504

MEMORANDUM

TO: Jeff Loster, Director of Public Works, Village of River Forest

FROM: Mitchell J. Severson, E.I., Project Engineer, Thomas Engineering Group, LLC

DATE: December 9, 2021

RE: River Forest Street Improvement Project – Pay Estimate #2

Please see attached pay recommendation from Builders Paving, for work associated with the River Forest Street Improvement Project.

We have evaluated work completed to date and hereby recommend that the Village process this payment. The total value of work completed to date is \$606,394.85. After accounting for the amount of \$523,149.38 paid on the previous pay estimate, the recommended payment for this estimate is **\$83,245.47**. Please refer to the attachments for details.

If you have any questions or require additional information, please contact me.

Respectfully submitted,

A handwritten signature in black ink that reads "Mitchell J. Severson".

Mitchell J. Severson, E.I.
Project Engineer
Thomas Engineering Group, LLC

Attachments

- Pay Request #2
- Waiver of Lien
- Certified Payrolls



Brothers Asphalt Paving, Inc.

Invoice

DATE	INVOICE #
12/2/2021	34954

BILL TO

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

PROJECT

2021 Street Improvement Project
Pay Estimate #2 Final

ITEM #	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
1	1,076	FT	Combination Curb and Gutter Removal	4.12	4,433.12
2	6,663	SF	Sidewalk Removal	1.03	6,862.89
3	59.54	SY	Driveway Pavement Removal	8.24	490.61
4	33,836	SY	Hot Mix Asphalt Surface Removal (Variable Depth)	1.80	60,904.80
5	338	SY	Hot-Mix Asphalt Surface Removal (Butt Joint)	3.00	1,014.00
6	4	EA	Frames and Lids to be Adjusted	500.00	2,000.00
7	56	EA	Frames and Lids to be Adjusted (Special)	500.00	28,000.00
8	61	EA	Frames and Lids, Type 1	330.00	20,130.00
9	0	FT	Saw Cutting (Special)	3.00	0.00
10	1,076	FT	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	25.23	27,147.48
11	6,663	SF	PCC Sidewalk, 5"	7.21	48,040.23
12	0	SF	PCC Sidewalk, 6"	7.72	0.00
13	732	SF	Detectable Warnings	28.62	20,949.84
14	42	SY	Portland Cement Concrete Driveway Pavement, 6"	63.86	2,682.12
15	0	SY	Class D Patches, Type I, 2"	15.00	0.00
16	0	SY	Class D Patches, Type II, 2"	15.00	0.00
17	0	SY	Class D Patches, Type III, 2"	15.00	0.00
18	0	SY	Class D Patches, Type IV, 2"	15.00	0.00
19	22,900.5	LB	Bituminous Materials (Prime Coat)	0.01	229.01
20	1,470.45	TON	Leveling Binder (Machine Method), N50	71.00	104,401.95
21	2,860.55	TON	Hot-Mix Asphalt Surface Course, Mix D, N50	70.00	200,238.50
22	552	SY	Topsoil Placement, 3"	7.72	4,261.44

Total

*Brothers
Asphalt
Paving, Inc.*

Invoice

DATE	INVOICE #
12/2/2021	34954

BILL TO

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

PROJECT

2021 Street Improvement Project
Pay Estimate #2 Final

ITEM #	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
23	738.44	SY	Salt Tolerant Sod	16.48	12,169.49
24	0	UN	Supplemental Watering	41.20	0.00
25	1	LS	Traffic Control and Protection 701501	4,847.18	4,847.18
26	1	LS	Traffic Control and Protection 701801	2,496.72	2,496.72
27	1	LS	Mobilization	5,795.47	5,795.47
AUP 1	2	EA	Remove and Replace Manhole	15,400.00	30,800.00
AUP 2	2	EA	Reconstruct Manhole	3,300.00	6,600.00
AUP 2	119	EA	Hard to Handle Petromat Loads	100.00	11,900.00
	1	LS	Less Previously Paid	-523,149.38	-523,149.38

Total

\$83,245.47

Village of River Forest

POLICE DEPARTMENT MEMORANDUM



TO: Brian Murphy- Village Administrator

FROM: James O'Shea- Chief of Police

DATE: January 10, 2022

SUBJECT: Authorization to Purchase South Zone Street Camera Project

Issue: Part of the Village's initiative to expand the Street Camera Program included a Strategic Review and Expansion Plan in FY 2020 to further this technology south of Washington Blvd., north of Lake St., and north of Augusta St. over several years, out to FY 2025. The approved CIP expansion to the South Zone was budgeted and funded for FY 2021 but deferred to FY 2022 to allow the Village to enter into a new camera vendor agreement for maintenance service and future camera installations. The Village's Street Camera System has been a very successful force multiplier, crime prevention tool, evidence-gathering application, police accountability device, and overall situational awareness tool for the Lake Street financial, business, and educational corridor. The Phase 1 expansion will offer residents and businesses in Madison and Washington corridor the same protections and transparencies as the original project.

Analysis: The Village focuses its goals on three guiding principles. The first of these principles is to provide a safe community for all, and the second is to strengthen quality of life. The existing system and future expansions of the street camera system both support these guiding principles. Maintaining, improving, and strategically deploying this advanced technology works as a force-multiplier to support overall public safety and law enforcement efforts.

The south-zone of River Forest has been exposed to slight increases in Burglary to Auto, Auto Theft, and Burglary to Garage events. Residents in this area have seen increased violent crimes right on the Village's borders in the communities of Forest Park and Maywood. These crimes include Vehicular Hijackings, Armed Robberies, and firearm offenses, including Homicide, Aggravated Battery, and Criminal Damage. In addition, complaints of cars speeding, disregarding traffic control devices, and reckless driving are part of resident concerns in this area, which affect the quality of life.

Public camera systems are considered a cost-effective way to deter, document, and reduce crime. In addition, these systems help provide enhanced customer service to victims of crimes and help develop crime prevention strategies. Street Camera Systems further transparency and accountability in government operations.

Therefore, staff is seeking authorization to purchase the Avigilon System equipment, plus related hardware and software, for installation and implementation of Phase 1 – South Zone Expansion project for \$94,000.

Some equipment and software were pre-ordered to avoid manufacturing, shipping, and other logistical challenges. Official Village Board action is needed to complete the installation and implementation of this expansion phase.

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

Motion to authorize the Village's contracted vendor, Griffon Systems, to install street cameras and related hardware/software for \$94,000 using monies in the Madison Street TIF and Capital Improvement Fund.



MEMORANDUM

DATE: January 10, 2022
TO: Brian Murphy, Village Administrator
FROM: Jeff Loster, Director of Public Works and Development Services
SUBJECT: Floodplain Ordinance Update

Issue: Staff is seeking the approval of proposed changes to the Village's Stormwater Management Ordinance (SMO) as it relates to floodplain management.

Analysis: On April 8, 2019, the Village Board approved an update to the Village's SMO. Staff worked with an Engineering Consultant to provide a comprehensive review of the (then) current ordinance requirements and to implement best practices wherever necessary. A large part of this effort was also to adopt an ordinance that was more closely aligned with the recently updated Watershed Management Ordinance (WMO) of the Metropolitan Water Reclamation District (MWRD). The new River Forest ordinance adopted the WMO by reference, in addition to implementing some additional local amendments.

On August 20, 2021 Staff was contacted by the Illinois Department of Natural Resources regarding the Village's current floodplain ordinance, stating that it would have to be revised in order to maintain compliance with the National Flood Insurance Program (NFIP). Upon receiving this notification, Staff immediately began working with an Engineering Consultant to make the necessary revisions to ensure compliance with other regulatory agencies. Since the Village's SMO update in 2019, the MWRD has made multiple updates to their own WMO. While most of these updates were minor in nature, some of the floodplain-related requirements were removed and ultimately left to local municipalities to manage as each sees fit.

The ordinance being presented for adoption includes only those standards that are required by all communities participating in the NFIP. As one such community, these standards are required in the River Forest ordinance. They are consistent with floodplain management requirements that were present prior to the 2019 SMO update. They are essentially moving from the MWRD's WMO (which River Forest adopted by reference) to a local amendment.

Recommendation: Consider a Motion to amend Chapter 4-12 of the River Forest Village Code regarding Floodplain Regulations.

Attachments: Ordinance Amending Chapter 4-12 of the River Forest Village Code regarding Floodplain Regulations.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 4-12 OF THE RIVER FOREST
VILLAGE CODE REGARDING FLOODPLAIN REGULATIONS**

WHEREAS, the Village of River Forest ("Village"), is a non-home rule unit of local government as provided by Article VII, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, in order to best serve the public's health, safety and welfare, the President and Board of Trustees of the Village desire to make certain amendments to the Village of River Forest Village Code ("Village Code") regarding floodplain regulations in Chapter 4-12 thereof, in order to better meet the requirements of the National Flood Insurance Act of 1968, 42 U.S.C. § 4001, *et seq.*, and the Illinois Rivers, Lakes and Streams Act, 615 ILCS 5/18g;

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

SECTION 1: Incorporation. That the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: Amendments. That Chapter 4-12 of the Village Code is hereby amended, restated and replaced in its entirety with the text set forth in **EXHIBIT A** attached hereto and made a part hereof.

SECTION 3: Continuing Effect. That all parts of the Village Code not amended herein shall remain in effect.

SECTION 4: Severability. That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 5: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 6: Effectiveness. That this Ordinance shall be in full force and effect upon its passage and approval according to law.

[THIS SPACE INTENTIONALLY LEFT BLANK]

PASSED this 10th day of January, 2022 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of January, 2022.

Catherine Adduci, Village President

ATTEST:

Jonathan Keller, Village Clerk

EXHIBIT A

FLOODPLAIN REGULATIONS ORDINANCE

(attached)

4-12-1: Purpose

This Chapter is enacted pursuant to the police powers granted to this Village by 65 ILCS 5/1-2-1, 5/11-12-12, 5/11-30-2, 5/11-30-8 and 5/11-31-2. The purpose of this Chapter is to maintain this Village's eligibility in the National Flood Insurance Program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve economic and natural values and provide for the wise utilization of water and related land resources. This Chapter is adopted in order to accomplish the following specific purposes:

- A. To meet the requirements of 615 ILCS 5/18g, the Illinois Rivers, Lakes and Streams Act;
- B. To assure that new development does not increase the flood or drainage hazards to others, or create unstable conditions susceptible to erosion;
- C. To protect new buildings and major improvements to buildings from flood damage;
- D. To protect human life and health from the hazards of flooding;
- E. To lessen the burden on the taxpayer for flood control projects, repairs to flood-damaged public facilities and utilities, and flood rescue and relief operations;
- F. To make federally subsidized Flood insurance available for property in the Village by fulfilling the requirements of the National Flood Insurance Program;
- G. To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended;
- H. To protect, conserve, and promote the orderly development of land and water resources; and
- I. To preserve the natural characteristics and functions of watercourses and Floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits, and enhance community and economic development.

4-12-2: Definitions

For the purposes of this Chapter, the following definitions are adopted and shall apply whether or not the defined words and phrases are capitalized:

ACCESSORY STRUCTURE: A non-habitable Building, used only for parking of vehicles or storage, that is on the same parcel of property as the principal Building and the use of which is incidental to the use of the principal Building.

ACT: An act in relation to the regulation of the rivers, lakes, and streams of the State of Illinois, 615 ILCS 5/5 et seq.

AGRICULTURAL STRUCTURE: A walled and roofed structure used exclusively for agricultural purposes or uses in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, including aquatic organisms. Structures that house tools or equipment used in connection with these purposes or uses are also considered to have agricultural purposes or uses.

APPLICANT: Any person, firm, corporation, or agency that applies for a Floodplain Development permit.

APPROPRIATE USES: Only uses of the Designated Floodway that are permissible and will be considered for permit issuance. The only uses that will be allowed are as specified in Section 4-12-6(B) of this Chapter.

ASCE: American Society of Civil Engineers

BASE FLOOD: The Flood having a one-percent chance of being equaled or exceeded in any given year. The Base Flood is often referred to as the 100-year flood.

BASE FLOOD ELEVATION (BFE): The height in relation to the North American Vertical Datum (NAVD) of 1988 (or other datum, where specified) of the crest of the Base Flood. Application of the BFE at any location is as defined in Section 4-12-4 of this Chapter.

BASEMENT: Any area of the building, including any sunken room or sunken portion of a room, having its floor below ground level (subgrade) on all sides.

BUILDING: A walled and roofed Building, including gas or liquid storage tank, that is principally above ground, including Manufactured Homes and prefabricated buildings. The term also includes Recreational Vehicles and travel trailers installed on a site for more than 180 consecutive days.

CHANNEL: Any river, stream, creek, brook, branch, natural or artificial depression, ponded area, flowage, slough, ditch, conduit, culvert, gully, ravine, wash, or natural or man-made drainageway, which has a definite bed and banks or shoreline, in or into which surface or groundwater flows, either perennially or intermittently.

CHANNEL MODIFICATION: Alteration of a Channel by changing the physical dimensions or materials of its bed or banks. Channel Modification includes Damming, riprapping (or other armoring), widening, deepening, straightening, relocating, lining and significant removal of native vegetation from the bottom or banks. Channel Modification does not include the clearing of dead or dying vegetation, debris, or trash from the Channel. Channelization is a severe form of Channel Modification involving a significant change in the Channel cross-section and typically involving relocation of the existing Channel (e.g. straightening).

COMPENSATORY STORAGE: An artificially excavated, hydraulically equivalent volume of storage within the Floodplain used to balance the loss of natural Flood storage capacity when artificial fill or Structures are placed within the Floodplain. The uncompensated loss of natural Floodplain storage can increase off-site floodwater elevations and flows.

CONDITIONAL APPROVAL OF A DESIGNATED FLOODWAY MAP CHANGE: Preconstruction approval by IDNR/OWR and FEMA of a proposed change to the Floodway map. This preconstruction approval, pursuant to 17 Ill. Adm. Code Part 3708, gives assurances to the property owner that once an Appropriate Use is constructed according to permitted plans, the Floodway map can be changed, as previously agreed, upon review and acceptance of as-built plans.

CONDITIONAL LETTER OF MAP REVISION (CLOMR): A letter providing FEMA's comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing Designated Floodway, the effective BFEs, or the Floodplain.

CRITICAL FACILITY: Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to these Critical Facilities can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk.

DAM: All obstructions, wall embankments or barriers, together with their abutments and appurtenant works, if any, constructed for the purpose of storing or diverting water or creating a pool. Dams may also include weirs,

restrictive culverts, or impoundment Structures. Underground water storage tanks are not included.

DESIGNATED FLOODWAY: The channel, including on-stream lakes, and that portion of the Floodplain adjacent to a stream or watercourse, generally depicted on the FEMA FIRM map, which is needed to store and convey the existing Base Flood discharge with no more than a 0.1 foot increase in stage due to the loss of Flood conveyance or storage, and no more than a 10 percent increase in velocities.

- i. The Floodways are designated for on the countywide FIRM of Cook County prepared by FEMA and dated August 19, 2008. When two Floodway maps exist for a waterway, the more recent effective Floodway limit shall prevail.
- ii. The Floodways for those parts of unincorporated Cook County that are within the extraterritorial jurisdiction of the Village that may be annexed into the Village are designated on the countywide FIRM of Cook County prepared by FEMA and dated August 19, 2008.
- iii. To locate the Designated Floodway boundary on any site, the Designated Floodway boundary should be scaled off the FIRM map and located on a site plan, using reference marks common to both maps. Where interpretation is needed to determine the exact location of the Designated Floodway boundary, IDNR/OWR should be contacted for the interpretation.

DEVELOPMENT: Any man-made change to real estate, including:

- i. Construction, reconstruction, repair, or placement of a Building or any addition or improvement to a Building;
- ii. Substantial Improvement of an existing Building;
- iii. Installing a Manufactured Home on a site, preparing a site for a Manufactured Home, or installing a travel trailer or Recreational Vehicle on a site for more than 180 consecutive days;
- iv. Installing utilities, construction of roads, bridges, or similar projects;
- v. Demolition of a Building, re-development of a site, clearing of land as an adjunct of construction;
- vi. Construction or erection of levees, walls, fences, Dams, culverts, or Channel Modification;

- vii. Filling, dredging, grading, excavating, paving, drilling, mining, or other non-agricultural alterations of the ground surface;
- viii. Storage of materials including the placement of gas and liquid storage tanks, and any other activity that might change the direction, height, or velocity of Flood or surface waters;
- ix. Any other activity of man that might change the direction, height, or velocity of Flood or surface water, including extensive vegetation removal;
- x. Development does not include such activities as re-surfacing of pavement when there is no increase in elevation, or gardening, plowing, and similar agricultural practices that do not involve filling, grading, or construction of levees.

ELEVATION CERTIFICATES: A form published by FEMA that is used to certify the elevation to which a Building has been elevated.

FEMA: Federal Emergency Management Agency and its regulations at 44 CFR 59-79, as amended.

FLOOD: A general and temporary condition of partial or complete inundation of normally dry land areas from overflow of inland or tidal waters, or from the unusual and rapid accumulation or runoff of surface waters from any source. Flood also includes the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash Flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in a general and temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland or tidal waters.

FLOOD FREQUENCY: A period of years, based on a statistical analysis, during which a Flood of a stated magnitude may be expected to be equaled or exceeded.

FLOOD FRINGE: That portion of a Zone A or Zone AE Floodplain that is outside of the Floodway.

FLOOD INSURANCE RATE MAP (FIRM): A map prepared by FEMA that depicts the Floodplain or Special Flood Hazard Area within a community. This map includes insurance rate zones and Floodplains and may or may not depict Floodways and show BFE.

FLOOD INSURANCE STUDY (FIS): An examination, evaluation, and determination of Flood hazards and if appropriate, corresponding water surface elevations.

FLOODPLAIN:

- i. The Floodplains are those lands within the jurisdiction of the Village that are subject to inundation by the Base Flood. The Floodplains of the Village are generally identified as such on panel numbers of the countywide FIRM for Cook County as prepared by the FEMA and dated August 19, 2008.
- ii. The Floodplains of those parts of unincorporated Cook County that are within the extraterritorial jurisdiction of the Village or that may be annexed into the Village and that are subject to inundation by the Base Flood. The Floodplains are generally identified as such on panel numbers 17031C0387J, 17031C0389J and 17031C0395J of the countywide FIRM for Cook County by the FEMA and dated August 19, 2008.

FLOODPROOFING: Any combination of structural and non-structural additions, changes or adjustments to Buildings that reduce or eliminate Flood damage to real estate or improved real property, water and sanitary facilities, Buildings, and their contents.

FLOODPROOFING CERTIFICATE: A form published by FEMA that is used to certify the elevation to which a Building has been designed and constructed to be structurally dry floodproofed.

FLOOD PROTECTION ELEVATION (FPE): The greater of: 1) the elevation of the Base Flood (or depth) plus one foot of Freeboard, or 2) when required by the MWRD, the elevation of the Base Flood (or depth) plus two feet of Freeboard at any given location in the Floodplain.

FLOODWAY: See Designated Floodway.

FREEBOARD: An increment of elevation added to the BFE to provide a factor of safety for uncertainties in calculations, future watershed Development, unknown localized conditions, wave actions and unpredictable effects such as those caused by ice or debris jams.

HISTORIC STRUCTURE: Any Building that is:

- i. Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- ii. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic district or a district preliminarily determined by the Secretary of the Interior to qualify as a registered historic district;
- iii. Individually listed on the State inventory of historic places by the Illinois Historic Preservation Agency;
- iv. Individually listed on a local inventory of historic places that has been certified by the Illinois Historic Preservation Agency.

IDNR/OWR: Illinois Department of Natural Resources, Office of Water Resources.

IDNR /OWR JURISDICTIONAL STREAM: IDNR/OWR has jurisdiction over any stream serving a tributary area of 640 acres or more in an urban or urbanizing area, or in the floodway of any stream serving a tributary area of 6,400 acres or more in a rural area. Construction on these streams requires a permit from the IDNR/OWR (17 Ill. Adm. Code Part 3700 or Part 3708). The IDNR/OWR may grant approval for specific types of activities by issuance of a statewide permit or a regional permit.

LETTER OF MAP AMENDMENT (LOMA): Official determination by FEMA that a specific Building, area of land or a parcel of land, where there has not been any alteration of the topography since the date of the first NFIP map showing the property within the Floodplain, was inadvertently included within the Floodplain and that the Building, area of land or a parcel of land is removed from the Floodplain.

LETTER OF MAP REVISION (LOMR): Letter that revises BFEs, Floodplains or Floodways as shown on an effective FIRM.

LOWEST FLOOR: The lowest floor of the lowest enclosed area (including Basement). An unfinished or flood-resistant enclosure usable solely for parking of vehicles, building access or storage, in an area other than a Basement area is not considered a building's lowest floor; provided that such enclosure is not built so as to render the Building in violation of the applicable non-elevation design requirements of this Chapter.

MANUFACTURED HOME: A Building, transportable in one or more sections, which is built on a permanent chassis and is designated for use with or without a permanent foundation when attached to the required

utilities. The term Manufactured Home does not include a Recreational Vehicle.

MANUFACTURED HOME PARK OR SUBDIVISION: A parcel (or contiguous parcels) of land divided into two or more Manufactured Home lots for rent or sale.

NEW CONSTRUCTION: New Construction means Buildings for which the Start of Construction commenced on or after the effective date of a Floodplain management regulation adopted by a community and includes any subsequent improvements to such Buildings.

NEW MANUFACTURED HOME PARK OR SUBDIVISION: Manufactured Home park or subdivision for which the construction of facilities for servicing the lots on which the Manufactured Homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the Village of River Forest's initial Floodplain management regulations.

NAVD 88: North American Vertical Datum of 1988. NAVD 88 supersedes the National Geodetic Vertical Datum of 1929 (NGVD).

PUBLIC BODY OF WATER: All open public streams and lakes capable of being navigated by watercraft, in whole or in part, for commercial uses and purposes, and all lakes, rivers, and streams which in their natural condition were capable of being improved and made navigable, or that are connected with or discharge their waters into navigable lakes or rivers within, or upon the borders of the State of Illinois, together with all bayous, sloughs, backwaters, and submerged lands that are open to the main Channel or body of water directly accessible thereto, as identified in 17 Ill. Adm. Code Part 3704.

PUBLIC FLOOD CONTROL PROJECT: A flood control project which will be operated and maintained by a public agency to reduce flood damages to existing buildings and structures, including a hydrologic and hydraulic study of the existing and proposed conditions of the watershed. Nothing in this definition shall preclude the design, engineering, construction, or financing, in whole or in part, of a flood control project by persons or parties who are not public agencies.

RECREATIONAL VEHICLE OR TRAVEL TRAILER: A vehicle which is:

- i. Built on a single chassis;

- ii. 400 square feet or less when measured at the largest horizontal projection;
- iii. Designed to be self-propelled or permanently towable by a light duty truck; and
- iv. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

REGIONAL PERMITS: Regional Permits are offered for pre-approved projects which are considered minor projects that are permissible per 17 Ill. Adm. Code Part 3708 rules for Northeastern Illinois Designated Floodways. A complete listing of the terms and conditions for specific project types can be obtained from the IDNR/OWR website.

REGISTERED LAND SURVEYOR: A land surveyor registered in the State of Illinois, under the Illinois Land Surveyors Act, 225 ILCS 330/1, *et seq.*

REGISTERED OR LICENSED PROFESSIONAL ENGINEER (P.E.): An engineer registered in the State of Illinois, under the Illinois Professional Engineering Practice Act, 225 ILCS 325/1 *et seq.*

REPETITIVE LOSS: Flood-related damages sustained by a Building on two separate occasions during a 10-year period for which the cost of repairs at the time of each such Flood event, on the average, equals or exceeds 25 percent of the market value of the Building before the damaged occurred.

RETENTION/DETENTION FACILITY: A retention facility stores stormwater runoff without a gravity release. A detention facility provides for storage of stormwater runoff and controlled release of this runoff during and after a Flood or storm.

RIVERINE FLOODPLAIN: Any Floodplain subject to flooding from a river, creek, intermittent stream, ditch, on-stream lake system or any other identified Channel. This term does not include areas subject to flooding from lakes, ponding areas, areas of sheet flow, or other areas not subject to overbank flooding.

START OF CONSTRUCTION: Includes Substantial Improvement and means the date the Building permit was issued, provided the actual Start of Construction, repair, reconstruction, rehabilitation, addition placement or other improvement, was within 180 days of the permit date. The actual start means the first placement of permanent construction of a Building on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation,

including the placement of a Manufactured Home on a foundation. For a Substantial Improvement, actual Start of Construction means the first alteration of any wall, ceiling, floor, or other structural part of a Building whether or not that alteration affects the external dimensions of the Building.

STATEWIDE PERMITS: Statewide permits are offered for pre-approved projects that are considered minor projects which are permissible per the IDNR/OWR Part 3700 rules. A complete listing of the statewide permits and permit requirements can be obtained from the IDNR/OWR website.

STRUCTURE: The results of a man-made change to the land constructed on or below the ground, including a Building any addition to a Building; installing utilities, construction of roads or similar projects; construction or erection of levees, walls, fences, bridges or culverts; drilling, mining, filling, dredging, grading, excavating; and the storage of materials.

SUBSTANTIAL DAMAGE: Damage of any origin sustained by a Building whereby cost to repair the building to its before damaged condition equals or exceeds 50 percent of the market value of the Building before the damage occurred, regardless of actual repair work performed. The term includes flood related damages sustained by a Building on two separate occasions in a 10-year period, in which the cost of the repairs, on average, equals or exceeds 25 percent of the market value of the Building at the time of each such flood event..

SUBSTANTIAL IMPROVEMENT: Any reconstruction, rehabilitation, addition, or improvement of a Building taking place during a 5-year period in which the percentage of improvements, figured cumulatively by dividing the cost of each improvement by the market value of the Building prior to the start of construction of each improvement, equals or exceeds 50 percent.

- i. Substantial Improvement is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the Building commences, whether or not that alteration affects the external dimensions of the Building. This term includes Buildings which have incurred Repetitive Loss or Substantial Damage, regardless of the actual work done.
- ii. The term does not, however, include either:
 - a. any project for improvement of a Building to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are solely necessary to assure safe living conditions, or

- b. any alteration of a Historic Structure listed on the National Register of Historic Places or the Illinois Register of Historic Places, provided that the alteration will not preclude the Building's continued designation as a Historic Structure.

TRANSITION SECTION: Reaches of the stream or Floodway where water flows from a narrow cross-section to a wide cross-section or vice versa.

VIOLATION: The failure of a Structure or other development to be fully compliant with this Chapter.

4-12-3: Administration

A. Floodplain Development Permit

1. No person, firm, corporation, or governmental body shall commence any Development activities, including New Construction, Substantial Improvements, and alterations of a watercourse wholly within, partially within or in contact with the Floodplains until a floodplain development permit is obtained from the Director of Public Works. No permit shall be issued by the Director of Public Works until the requirements of this Chapter have been met.
2. No person, firm, corporation, or governmental body shall commence any development of a critical facility on land below the 0.2% annual chance flood elevation without first obtaining a development permit from the Director of Public Works.
3. A local floodplain development permit shall not be issued by the Director of Public Works for Development in a Floodway without the applicant first obtaining a state floodway permit from IDNR/OWR, except as noted in Section 4-12-6.
4. The Director of Public Works shall review all proposed Development by comparing field surveyed topography of the site to the FIRM and shall make interpretations, where needed, as to the location of the floodplain boundaries, floodway boundaries, and BFE.
 - a. Any Development that is located on land below the BFE, located in the mapped Floodway, or associated with a Zone AO is subject to the requirements of this Chapter. A LOMA-Floodway (LOMR-FW) shall be required before issuing a floodplain development permit for land higher than the BFE if located within a mapped floodway.

- b. Any Development located on land below the BFE that was filled after the date of the site's first Floodplain designation on a flood map is subject to the requirements of this Chapter.
 - c. Any Development located on land below the BFE that is that is hydraulically connected to the Floodplain, but not shown on the current FIRM, is subject to the provisions of this Chapter.
 - d. The Director of Public Works shall maintain documentation of the pre-existing ground elevation at the site and, if applicable, certification that this ground elevation existed prior to the date of the site's first FIRM identification in the Floodplain.
5. If the Development site is within a Floodway or in a Floodplain for which a detailed study has not been conducted, the floodplain development permit shall be referred to a P.E. under the employ or contract of the Village for review to ensure that the Development meets the requirements of this Chapter.
6. A floodplain development permit or approval shall become invalid unless the actual Start of Construction, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences.

The Director of Public Works shall ensure that all Development activities happen in a timely manner. All permitted work shall be completed within 15 months after the date of issuance of the permit or the permit shall expire. Time extensions, of not more than 90 days each, may be granted, in writing, by the Director of Public Works. Time extensions shall be granted only if the original permit is compliant with this Chapter and the FIRM and FIS in effect at the time the extension is granted.

7. Letters of Map Revision. The Director of Public Works shall require a CLOMR prior to issuance of a development permit for proposed floodway encroachments that will cause an increase in the BFE; and proposed development which will increase the BFE by more than 0.1 feet in riverine area where FEMA has provided a BFE but no floodway.

Once a CLOMR has been issued, the development permit may be issued for site grading and structures necessary in the area of the map change to achieve the final LOMR. Upon completion, the applicant shall submit as-built certifications, as required by FEMA, to achieve a final LOMR prior to the release of final development permits. Review Section 4-12-8(C)(10) for the construction of buildings in any floodplain issued a LOMR Based on Fill.

8. Application. An application for a floodplain development permit shall be made on a form provided by the Director of Public Works.
 - a. The application shall be accompanied by drawings of the site, drawn to scale, showing property line dimensions and legal description for the property and sealed by a Registered P.E, licensed architect or Registered Land Surveyor; existing grade elevations, using the NAVD 88, and all proposed changes in grade resulting from excavation or filling; the location and dimensions of all existing and proposed Buildings, additions to Buildings, sewage disposal and water supply facilities; Floodplain limits based on elevation or depth, as applicable; Floodway limits, as applicable; location and dimensions of all structures, including but not limited to fences, culverts, decks, gazebos, agricultural structures, and Accessory Structures.
 - b. For all proposed Buildings, the elevation of the Lowest Floor (including Basement) and lowest adjacent grade shall be shown on the submitted plans and the Development will be subject to the requirements of Section 4-12-8 of this Chapter.
- B. Duties of the Director of Public Works. It shall be the duty of the Director of Public Works to:
 1. Check all new Development sites to determine whether they are in a Floodplain using criteria listed in Section 4-12-4 of this Chapter or for Critical Facilities, using the 0.2% annual chance flood elevation, if defined.
 2. If the site is in a Floodplain, determine whether the site is in a Floodway, Flood Fringe or in a Floodplain for which a detailed study has not been conducted.
 3. If the site is within a Flood Fringe, require that the minimum requirements of Sections 4-12-5 and 4-12-8 of this Chapter be met.
 4. If the site is within a Floodway, require that the minimum requirements of Sections 4-12-6 and 4-12-8 of this Chapter be met.
 5. If the site is located within a Floodplain for which no detailed study has been completed and approved, require that the minimum requirements of Sections 4-12-7 and 4-12-8 of this Chapter be met.

6. Inspect all projects before, during and after construction to assure proper elevation of the Building and to ensure compliance with the provisions of this Chapter.
7. Schedule, on an annual basis, an inspection of the Floodplain and document the results of the inspection.
8. Review Elevation Certificates and Floodproofing Certificates for accuracy and require incomplete or deficient certificates be corrected and maintained in permit files including:
 - a. Elevation Certificate certifying the elevation of the Lowest Floor (including Basement) of a residential or non-residential Building subject to Section 4-12-8 of this Chapter, or an Elevation Certificate certifying the elevation of the lowest horizontal structural member of the Lowest Floor, where required by Section 4-12-8(C) and/or;
 - b. Floodproofing Certificate certifying the elevation to which a non-residential Building has been dry floodproofed, using a Floodproofing Certificate, for all Buildings required to be dry floodproofed pursuant to Section 4-12-8 of this Chapter.
9. Maintain for public inspection and furnish upon request all permit records, including but not limited to Base Flood data, Floodplain and Designated Floodway maps, copies of federal or state permit documents, variance documentation, soil compaction records, Conditional Letter of Map Revision, Letter of Map Revision, Letter of Map Amendment, as-built elevation, Floodproofing Certificates and Elevation Certificates for all Buildings constructed subject to this Chapter.
10. Floodway Permits: For all Development projects in a Floodway, ensure that construction authorization has been granted by IDNR/OWR or a Delegated Community, or written documentation is provided stating that a permit is not required from IDNR/OWR, issued pursuant to the Act. Floodway permit requirements are specified in Sections 4-12-6 and 4-12-7 of this Chapter.
11. Permits for Dams may be required from IDNR/OWR. The Director of Public Works shall contact IDNR/OWR to determine if a permit is required and for application details. Any work involving the construction, modification, or removal of a Dam, per 17 Ill. Adm. Code Part 3702 (Rules for Construction of Dams), shall obtain an IDNR/OWR permit prior to the issuing a local permit.

12. Ensure any and all required federal, state, and local permits are received prior to the issuance of a Floodplain Development permit, including, but not limited to, permits pertaining to the Clean Water Act, Public Water Supply, Endangered Species Act, and Illinois Endangered Species Protection Act, all as amended from time to time.
13. Establish procedures for administering and documenting determinations, as outlined below, of Substantial Improvement and Substantial Damage made pursuant this Chapter.
 - a. Determine the market value or require the Applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the Building before the Start of Construction of the proposed work. In the case of repair, the market value of the Building shall be the market value before the damage occurred and before any repairs are made.
 - b. Compare the cost to perform the improvement, the cost to repair a damaged Building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the Building, including the cost of volunteer labor and donated materials must be included.
 - c. Determine and document whether the proposed work constitutes Substantial Improvement or Substantial Damage.
 - d. Notify the Applicant if it is determined that the work constitutes Substantial Improvement or repair of Substantial Damage and that compliance with the Flood resistant construction requirements of the Village and this Chapter is required.
14. Cooperation with Other Agencies.
 - a. Cooperate with state and federal Floodplain management agencies to improve Base Flood and Floodway data and to improve the administration of this Chapter;
 - b. Submit data to IDNR/OWR and FEMA for proposed revisions of a regulatory map within 6 months whenever a modification of the Floodplain may change the BFE or result in a change to the Floodplain map;
 - c. Submit reports as required for the NFIP; and
 - d. Notify FEMA of any proposed amendments to this Chapter.

15. Promulgate rules and regulations as necessary to administer and enforce the provisions of this Chapter, subject however to the review and approval of IDNR/OWR and FEMA for any Ordinance changes.
16. Notify IDNR/OWR and adjacent communities in writing 30 days prior to the issuance of a permit for the alteration or relocation of a watercourse.
17. If a variance is to be granted, the Director of Public Works shall review the requirements of Section 4-12-10 to make sure they are met. In addition, the Director of Public Works shall complete all notifications requirements, prepare a staff report and recommendations.
18. Enforce the provisions of this Chapter, investigate violations, issue notices of violation or stop work orders, and require corrective action, as outlined in Section 4-12-12.

4-12-4: Base Flood Elevation

This Chapter's protection standard is based on the FIS for Cook County.

If a BFE is not available for a particular site, then the protection standard shall be according to the best existing data available from federal, state, or other sources.

When a party disagrees with the best available data, they shall submit a detailed engineering study needed to replace existing data with better data and submit it to IDNR/OWR and FEMA for review and consideration prior to any Development of the site.

1. The BFE for the Floodplains of the Village shall be as delineated on the Base Flood profiles in the FIS of Cook County prepared by FEMA dated August 19, 2008 and such amendments or revisions to such study and maps as may be prepared from time to time.
2. The BFE for the Floodplains of those parts of unincorporated Cook County that are within the extraterritorial jurisdiction of the Village or that may be annexed into the Village shall be as delineated on the Base Flood profiles in the FIS of Cook County prepared by FEMA and dated August 19, 2008, and such amendments or revisions to such study and maps as may be prepared from time to time.
3. The BFE for each Floodplain delineated as an AH Zone or AO Zone shall be that elevation (or depth) indicated on the countywide FIRM of Cook County and dated August 19, 2008, and such amendments or revisions to such study and maps as may be prepared from time to time. For any AH zone with an elevation specified in a table of still water elevations in

the FIS, the BFE shall be the elevation specified in the table of still water elevations.

4. The BFE for each of the remaining Floodplains delineated as an A Zone on the countywide FIRM of Cook County shall be according to the best existing data available from federal, state, or other sources. Should no other data exist, an engineering study must be financed by the Applicant to determine BFEs.
 - a. When no BFE exists, the BFE for a riverine Floodplain shall be determined from an accepted hydraulic model, based on current industry standards.
 - b. The Flood flows used in the hydraulic models shall be obtained from an accepted hydrologic model, based on current industry standards, or by techniques presented in various publications prepared by the United States Geological Survey for estimating peak Flood discharges.

4-12-5: Occupation and Use of Flood Fringe Areas

Development in and/or filling of the Flood Fringe will be permitted if protection is provided against the Base Flood by proper elevation, compliance with Compensatory Storage requirements, and other applicable provisions of this Chapter. No use will be permitted that adversely affects the capacity of drainage facilities or systems. Developments located within the Flood Fringe shall meet the requirements of this Section, along with the requirements of Section 4-12-8.

A. Preventing Increased Damages

1. No Development in the Flood Fringe shall create a threat to public health and safety.
2. If fill is being used to elevate the site above the BFE, the Applicant shall submit sufficient data and obtain a LOMR from FEMA for the purpose of removing the site from the Floodplain. See Section 4-12-8(C) for additional requirements.
3. Compensatory Storage. Whenever any portion of a Floodplain is authorized for use, the volume of space which will be occupied by the authorized fill or Structure below the BFE shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the BFE.
 - a. The excavation volume shall be at least equal to 1.1 times the volume of storage lost due to the fill or Structure

- b. In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
- c. All Floodplain storage lost below the existing 10-percent annual chance Flood elevation shall be replaced below the proposed 10-percent annual chance Flood elevation. All Floodplain storage lost above the existing 1-percent annual chance Flood elevation shall be replaced above the proposed 1- percent annual chance Flood elevation.
- d. All such excavations shall be constructed to drain freely and openly to the watercourse.

4-12-6: Occupation and Use of Designated Floodways

This Section applies to proposed Development, redevelopment, site modification or Building modification within a Designated Floodway. The Designated Floodway shall be as delineated on the countywide FIRM of Cook County. Floodplain development permits may only be issued for works that meets 17 Ill. Adm. Code Part 3708, which restricts development to Appropriate Uses of the Designated Floodway of which periodic inundation will not pose a danger to the general health and welfare of the user, or require the expenditure of public funds, or the provisions of public resources or disaster relief services, or result in increased Flood stages due to the singular or cumulative loss of regulatory Floodway storage or regulatory Designated Floodway conveyance, or increase in Flood velocities. All Floodway modifications shall be the minimum necessary to accomplish the purpose of the project. The Development shall also meet the requirements of Section 4-12-8. No application is required for an individual permit from IDNR/OWR if the project meets Regional Permit No. 3.

A. Floodway Permit

- 1. In addition to a floodplain development permit, work in the Designated Floodway of an IDNR/OWR Jurisdictional Stream shall require either a floodway permit from IDNR/OWR, documentation that the projects meets Regional Permit No. 3, or a letter from IDNR/OWR stating no permit is required. An application for work in a Floodway shall be made by submitting a completed application on the form furnished by IDNR/OWR. The application for work in a Floodway, shall as a minimum meet all the requirements in 17 Ill. Adm. Code Part 3708.
 - a. Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the permit criteria of 4-12-6(B) of this Chapter.

- b. If the Designated Floodway delineation or BFE will change due to the proposed project, the application will not be considered complete until IDNR/OWR has indicated conditional approval of the Designated Floodway map change.
 - 2. A Licensed P.E., under the employ or contract of the Village shall review and approve applications reviewed under this Section.
- B. Preventing Increased Damages and a List of Appropriate Uses.

- 1. The only Development in a Floodway allowed are Appropriate Uses that will not cause a rise in the BFE and will not create a damaging or potentially damaging increase in Flood heights or velocity, be a threat to public health and safety and welfare, impair the natural hydrologic and hydraulic functions of the Floodway or Channel, or permanently impair existing water quality or aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this Chapter. Only those Appropriate Uses listed in 17 Ill. Adm. Code Part 3708 will be allowed. The approved Appropriate Uses are as follows:
 - a. Flood Control Structures, dikes, Dams and other public works or private improvements relating to the control of drainage, Flooding, erosion, or water quality or habitat for fish and wildlife.
 - b. Structures or facilities relating to the use of, or requiring access to, the water or shoreline, such as pumping and treatment facilities, and facilities and improvements related to recreational boating, commercial shipping and other functionally water dependent uses;
 - c. Storm and sanitary sewer relief outfalls;
 - d. Underground and overhead utilities;
 - e. Recreational facilities such as playing fields and trail systems, including any related fencing (at least 50 percent open when viewed from any one direction) built parallel to the direction of Flood flows, and including open air pavilions and toilet facilities (4 stall maximum) that will not block Flood flows nor reduce Floodway storage.
 - f. Detached garages, storage sheds, or other non-habitable Accessory Structures that will not block Flood flows nor reduce Floodway storage;

- g. Bridges, culverts, roadways, sidewalks, railways, runways and taxiways and any modification thereto;
- h. Parking lots built at or below existing grade where either:
 - i. The depth of flooding during the Base Flood will not exceed 1.0 foot; or
 - ii. The Applicant of a short-term recreational use facility parking lot formally agrees to restrict access during overbank flooding events and accepts liability for all damage caused by vehicular access during all overbank flooding events.
- i. Aircraft parking aprons built at or below ground elevation where the depth of flooding during the Base Flood will not exceed 1.0 foot;
- j. Designated Floodway regrading, without fill, to create a positive non-erosive slope toward a watercourse.
- k. Floodproofing activities to protect previously existing lawful Buildings including the construction of water tight window wells, elevating Buildings, or construction of floodwalls around residential, commercial or industrial principal Buildings where the outside toe of the floodwall shall be no more than ten (10) feet away from the exterior wall of the existing Building, and, which are not considered Substantial Improvements to the Building.
- l. The replacement, reconstruction, or repair of a damaged Building, provided that the outside dimensions are not increased, and if the Building was damaged to fifty (50%) percent or more of the market value before the damage occurred, the Building will be protected from flooding to the FPE.
- m. Modifications to an existing Building that would not increase the enclosed floor area of the Building below the BFE, and which will not block Flood flows including but not limited to, fireplaces, bay windows, decks, patios, and second story additions. If the Building is improved to fifty (50%) percent or more of the market value before the modification occurred (i.e., a Substantial Improvement), the Building will be protected from flooding to the FPE.

2. Appropriate Uses do not include the construction or placement of any new Buildings, fill, Building additions, Buildings on stilts, excavation or Channel Modifications done to accommodate otherwise non-Appropriate Uses in the Floodway, fencing (including landscaping or planting designed to act as a fence) and storage of materials except as specifically defined above as an Appropriate Use.
3. Within the Designated Floodway, the construction of an Appropriate Use, will be considered permissible provided that the proposed project meets the criteria established in 17 Ill. Adm. Code Part 3708 and is so stated in writing with supporting plans, calculations, and data by a Registered P.E. and provided that any Building meets the protection requirements of this Chapter.
 - a. Preservation of Floodway Storage so as Not to Increase Downstream Flooding.
 - i. Compensatory Storage shall be provided for any Designated Floodway storage lost due to the proposed work from the volume of fill or Structures placed and the impact of any related Flood control projects.
 - ii. Compensatory Storage for fill or Structures shall be equal to 1.1 times the volume of Designated Floodway storage lost.
 - iii. Artificially created storage lost due to a reduction in head loss behind a bridge shall not be required to be replaced.
 - iv. The compensatory Designated Floodway storage shall be placed between the proposed normal water elevation and the proposed BFE. All Designated Floodway storage lost below the existing 10-percent annual chance Flood elevation shall be replaced below the proposed 10-percent annual chance Flood elevation. All Designated Floodway storage lost above the existing 10-percent annual chance Flood elevation shall be replaced above the proposed 10-percent annual chance Flood elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.
 - v. If the Compensatory Storage will not be placed at the location of the proposed construction, the Applicant's

engineer shall demonstrate through a determination of Flood discharges and water surface elevations that the Compensatory Storage is hydraulically equivalent.

- vi. There shall be no reduction in Floodway surface area, as a result of a Floodway modification, unless such modification is necessary to reduce flooding at an existing Structure.
- b. Preservation of Floodway Velocities so as Not to Increase Stream Erosion or Flood Heights.
- i. For all Appropriate Uses, except bridges or culverts or on-stream Structures, the proposed work will not result in an increase in the average Channel or Designated Floodway velocities or stage for all Flood events up to and including the Base Flood event.
 - ii. In the case of bridges or culverts or on-stream Structures built for the purpose of backing up water in the stream during normal or Flood flows, velocities may be increased at the Structure site if scour, erosion and sedimentation will be avoided by the use of rip-rap or other design measures.
- c. Construction of new bridges or culvert crossings and roadway approaches shall meet 17 Ill. Adm. Code Part 3708.
- i. The proposed Structure shall not result in an increase of upstream Flood stages greater than 0.1 foot when compared to the existing conditions for all Flood events up to and including the Base Flood event; or the upstream Flood stage increases will be contained within the Channel banks (or within existing vertical extensions of the Channel banks) such as within the design protection grade of existing levees or floodwalls or within recorded Flood easements.
 - ii. If the proposed construction will increase upstream Flood stages greater than 0.1 feet, the developer must contact IDNR/OWR to obtain a permit for a Dam or waiver.
 - 1. The engineering analysis of upstream Flood stages must be calculated using the Flood study flows, and corresponding Flood elevations for

tailwater conditions for the Flood study specified in Section 4-12-4 of this Chapter. Bridges and Culverts must be analyzed using any commonly accepted FEMA approved hydraulic models.

2. Lost Floodway storage must be compensated for per Section 4-12-6 of this Chapter.
 3. Velocity increases must be mitigated per Section 4-12-7(B)(1).
 4. If the crossing is proposed over a Public Body of Water that is used for recreational or commercial navigation, an IDNR/OWR permit must be received.
 5. The hydraulic analysis for the backwater caused by the bridge showing the existing condition and proposed regulatory profile must be submitted to IDNR/OWR for concurrence that a CLOMR is not required by this Chapter.
 6. All excavations for the construction of the crossing shall be designed per 4-12-6(B)(3)(h) of this Chapter.
- d. Reconstruction or Modification of Existing Bridges, Culverts, and Approach Roads shall meet 17 Ill. Adm. Code Part 3708.
- i. The bridge or culvert and roadway approach reconstruction or modification shall be constructed with no more than 0.1-foot increase in backwater over the existing Flood profile for all Flood frequencies up to and including the Base Flood event, if the existing Structure is not a source of Flood damage.
 - ii. If the existing bridge or culvert and roadway approach is a source of Flood damage to Structures in the upstream Floodplain, the Applicant's engineer shall evaluate the feasibility of redesigning the existing bridge or culvert and roadway approach to reduce the existing backwater, taking into consideration the effects on Flood stages on upstream and downstream properties.

- iii. The determination as to whether or not the existing crossing is a source of Flood damage and should be redesigned must be prepared in accordance with 17 Ill. Adm. Code Part 3708 (Floodway Construction in Northeastern Illinois) and submitted to IDNR/OWR for review and concurrence before a permit is issued.
- e. On-Stream Structures Built for the Purpose of Backing Up Water shall meet 17 Ill. Adm. Code Part 3708.
- i. Any increase in upstream Flood stages greater than 0.0 foot when compared to the existing conditions, for all Flood events up to and including the Base Flood event shall be contained within the Channel banks (or within existing vertical extensions of the Channel banks) such as within the design protection grade of existing levees or Floodwalls or within recorded Flood easements.
 - ii. A permit or letter indicating a permit is not required must be obtained from IDNR/OWR for any Structure built for the purpose of backing up water in the stream during normal or Flood flow.
 - iii. All Dams and impoundment Structures, shall meet the permitting requirements of 17 Ill. Adm. Code Part 3702 (Construction and Maintenance of Dams). If the proposed activity involves a modification of the Channel or Floodway to accommodate an impoundment, it shall be demonstrated that:
 - 1. The impoundment is determined to be in the public interest by providing Flood control, public recreation, or regional stormwater detention;
 - 2. The impoundment will not prevent the migration of indigenous fish species, which require access to upstream areas as part of their life cycle, such as for spawning;
 - 3. The impoundment will not cause or contribute to degraded water quality or habitat conditions. Impoundment design should include gradual bank slopes, appropriate bank stabilization measures and a pre-sedimentation basin.

4. A non-point source control plan has been implemented in the upstream watershed to control the effects of sediment runoff as well as minimize the input of nutrients, oil and grease, metals, and other pollutants. If there is more than one municipality in the upstream watershed, the municipality in which the impoundment is constructed should coordinate with upstream municipalities to ensure comprehensive watershed control;
 5. The project otherwise complies with the requirements of this Chapter.
- f. Excavation in the Floodway shall meet 17 Ill. Adm. Code Part 3708.
- g. General Criteria for Analysis of Flood Elevations.
1. The Flood profiles, flows and Floodway data in the Designated Floodway study, referenced in Section 4-12-5, must be used for analysis of the base conditions. If the study data appears to be in error or conditions have changed, IDNR/OWR shall be contacted for approval and concurrence on the appropriate base conditions data to use.
 2. If the Floodway elevation at the site of the proposed construction is affected by backwater from a downstream receiving stream with a larger drainage area, the proposed construction shall be shown to meet:
 3. The requirements of this section for the BFEs of the Designated Floodway conditions; and
 4. Conditions with the receiving stream at normal water elevations.
 5. If the Applicant learns from IDNR/OWR, local governments, or a private owner that a downstream restrictive bridge or culvert is scheduled to be removed, reconstructed, modified, or a Public Flood Control Project is scheduled to be built, removed, constructed or modified within the next five years, the proposed

construction shall be analyzed and shown to meet the requirements of this section for both the existing conditions and the expected Flood profile conditions when the bridge, culvert or Flood control project is built.

h. Conditional Letter of Map Revision.

1. If the Appropriate Use would result in a change in the Designated Floodway location or the BFE, the Applicant shall submit to IDNR/OWR and FEMA all information, calculations and documents necessary to be issued a conditional Designated Floodway map revision and receive from IDNR/OWR a conditional concurrence of the Designated Floodway change before a permit is issued.
2. The final Designated Floodway map will not be changed by FEMA until as-built plans or record drawings of initial filling, grading, dredging, or excavating activities are submitted and accepted by FEMA and IDNR/OWR. All field surveys shall be conducted under the supervision of a Registered P.E. or Registered Land Surveyor and shall be sealed. All required engineering analyses shall be conducted under the supervision of a Registered P. E., or in the case of a federal project, by the federal agency and shall be so sealed or stated.
3. In the case of non-government projects, the municipality in incorporated areas and the county in unincorporated areas shall concur with the proposed conditional Designated Floodway map revision before IDNR/OWR approval can be given.
4. No filling, grading, dredging, or excavating shall take place until a conditional approval is issued.
5. After receipt of conditional approval of the Designated Floodway change and issuance of a permit and a Conditional Letter of Map Revision, construction as necessary to change the Floodway designation may proceed including

filling, grading, dredging, and excavating, No additional Development activities, including the construction of Buildings, shall take place in the Floodplain or Designated Floodway until a final LOMR is issued by FEMA with concurrence from IDNR/OWR.

- i. Public Flood Control Projects. For Public Flood Control Projects, the permitting requirements of this Section will be considered met if the applicant can demonstrate to IDNR/OWR through hydraulic and hydrologic calculations that the proposed project will not singularly or cumulatively result in increased flood heights outside the project right-of-way or easements for all flood events up to and including the 100-year frequency event.
- j. Professional Engineer's Supervision. All engineering analyses shall be performed by or under the supervision of a Registered P.E.

4. Permits for Dams

- a. Any work involving the construction, modification, or removal of a Dam per 17 Ill. Adm. Code Part 3702 (Rules for Construction of Dams) shall obtain an IDNR/OWR permit prior to the start of Dam construction.
- b. If the Director of Public Works finds a Dam that does not have an IDNR/OWR permit, the Director of Public Works shall immediately notify the IDNR/OWR Bartlett office.
- c. If the Director of Public Works finds a Dam which is believed to be in unsafe condition, the Director of Public Works shall immediately notify the owner of the Dam, the IDNR/OWR Bartlett office, and the Illinois Emergency Management Agency.

5. Activities that do not Require a Registered Professional Engineer's Review

Regional Permit No. 3, which authorizes, for example, underground and overhead utilities, storm and sanitary sewer outfalls, sidewalks, patios, athletic fields, playground equipment and streambank protection activities; may be permitted without a Registered P.E.'s review. Such activities shall still meet the other requirements of this Chapter, including the mitigation requirements.

4-12-7: Occupation and Use of Floodplain Areas Where Floodways Are Not Identified.

In riverine Floodplains, where no Floodways have been identified, no Development shall be permitted unless the cumulative effect of the proposals, when combined with all other existing and anticipated uses and Structures, shall not significantly impede or increase the flow and passage of the floodwaters nor significantly increase flood heights. The Development must meet all applicable requirements of this Chapter and 17 Ill. Adm. Code Part 3700.

A. Floodway Permit.

1. In addition to a floodplain development permit, work within an IDNR/OWR Jurisdictional Stream shall require either a floodway permit from IDNR/OWR, documentation that the projects meets the conditions of a Statewide Permit listed in Section 4-12-7(B)(3), or a letter from IDNR/OWR stating no permit is required. In addition to the requirements of Section 4-12-3, the application for a floodplain development permit shall also include the following information:
 - a. A detailed description of the proposed activity, its purpose, and intended use;
 - b. Site location (including legal description) of the property, drawn to scale, on the FIRM, indicating whether it is proposed to be in an incorporated or unincorporated area;
 - c. Anticipated dates of initiation and completion of activity;
 - d. Plans of the proposed activity shall be provided which include as a minimum:
 - i. A vicinity map showing the site of the activity, name of the waterway, boundary lines, names of roads in the vicinity of the site, graphic or numerical scale, and north arrow;
 - ii. A plan view of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the Structure or work, elevations, using the NAVD 88, adjacent property lines and ownership, drainage and Flood control easements, distance between proposed activity and navigation Channel (when the proposed construction is in or near a commercially navigable body of water), Floodplain

limit, location and orientation of cross-sections, north arrow, and a graphical or numerical scale;

- iii. Cross-section views of the project perpendicular to the flow of floodwater and engineering study reach showing existing and proposed conditions including principal dimensions of the work as shown in plan view, existing and proposed elevations, normal water elevation, 10-percent annual chance Flood elevation, BFE, and graphical or numerical scales (horizontal and vertical); and
 - iv. A seeding or stabilization plan for the disturbed areas.
 - e. Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the criteria of Section 4-12-7(B).
 - f. Any and all other federal, state, and local permits or approvals that may be required for this type of Development.
2. Based on the best available existing data according to federal, state, or other sources, the Director of Public Works shall compare the elevation of the site to the BFE.
- a. Should no BFE information exist for the site, the developer's engineer shall calculate the BFE according to Section 4-12-4.
 - b. The Director of Public Works shall maintain documentation of the existing ground elevation at the Development site and certification that this ground elevation existed prior to the date of the site's current FIRM's Floodplain identification.

B. Preventing Increased Damages.

1. No Development in the Floodplain, where a Floodway has not been determined, shall create a damaging or potentially damaging increase in Flood heights or velocity or threat to public health, safety and welfare or impair the natural hydrologic and hydraulic functions of the Floodway or Channel or impair existing water quality or aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this Chapter.
2. Within all riverine Floodplains where the Floodway has not been determined, the following standards shall apply:

- a. The developer shall have a Licensed P.E. state in writing and show through supporting plans, calculations, and data that the project meets the engineering requirements of Section 4-12-6 for the entire Floodplain.
 - b. As an alternative, the developer should have an engineering study performed to determine a Floodway and submit that engineering study to IDNR/OWR and FEMA for acceptance as a Designated Floodway.
 - c. Upon acceptance of the Floodway by IDNR/OWR and FEMA, the developer shall then demonstrate that the project meets the requirements of Section 4-12-6 for the Designated Floodway.
 - d. A Development permit shall not be issued unless the Applicant first obtains an IDNR/OWR permit or a determination has been made that an IDNR/OWR permit is not required.
 - e. Permits for Dams.
 - i. Any work involving the construction, modification, or removal of a Dam per 17 Ill. Adm. Code Part 3702 (Rules for Construction of Dams) shall obtain an IDNR/OWR permit prior to the start of dam construction.
 - ii. If the Director of Public Works finds a Dam that does not have an IDNR/OWR permit, the Director of Public Works shall immediately notify the IDNR/OWR Bartlett office.
 - iii. If the Director of Public Works finds a Dam which is believed to be in unsafe condition, the Director of Public Works shall immediately notify the owner of the Dam, the IDNR/OWR Bartlett office, and the Illinois Emergency Management Agency.
3. The following activities may be permitted without a Licensed P.E.'s review or calculation of BFE and Designated Floodway. Such activities shall still meet the other requirements of this Chapter.
- a. Bridge and culvert crossings of streams in rural areas meeting conditions of IDNR/OWR Statewide Permit No. 2;

- b. Barge fleeting facilities meeting conditions of IDNR/OWR Statewide Permit No. 3;
 - c. Aerial utility crossings meeting conditions of IDNR/OWR Statewide Permit No. 4
 - d. Minor boat docks meeting conditions of IDNR/OWR Statewide Permit No. 5;
 - e. Minor, non-obstructive activities meeting conditions of IDNR/OWR Statewide Permit No. 6; activities (not involving fill or positive change in grade) are covered by this permit;
 - f. Outfall Structures and drainage ditch outlets meeting conditions of IDNR/OWR Statewide Permit No. 7;
 - g. Underground pipeline and utility crossings meeting the conditions of IDNR/OWR Statewide Permit No. 8;
 - h. Bank stabilization projects meeting the conditions of IDNR/OWR Statewide Permit No. 9;
 - i. Accessory Structures and additions to existing residential Buildings meeting the conditions of IDNR/OWR Statewide Permit No. 10;
 - j. Minor maintenance dredging activities meeting conditions of IDNR/OWR Statewide Permit No. 11;
 - k. Bridge and culvert replacement Structures and bridge widenings meeting conditions of IDNR/OWR Statewide Permit No. 12;
 - l. Temporary construction activities meeting conditions of IDNR/OWR Statewide Permit No. 13;
 - m. Special Uses of Public Waters meeting conditions of IDNR/OWR Statewide Permit No. 14; and
 - n. Any Development determined by IDNR/OWR to be located entirely within a Flood Fringe area shall be exempt from State Floodway permit requirements.
4. The Flood carrying capacity of any altered or relocated watercourse shall be maintained.
5. Compensatory Storage.

- a. Whenever any portion of a Floodplain is authorized for use, the volume of space which will be occupied by the authorized fill or Structure below the BFE shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the BFE.
- b. The excavation volume shall be at least equal to 1.1 times the volume of storage lost due to the fill or Structure.
- c. In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
- d. All Floodplain storage lost below the existing 10-percent annual chance Flood elevation shall be replaced below the proposed 10-percent annual chance Flood elevation. All Floodplain storage lost above the existing 100-percent annual chance Flood elevation shall be replaced above the proposed 100-percent annual chance Flood elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.

4-12-8: Permitting Requirements Applicable to All Floodplain Areas.

In addition to the requirements found in Sections 4-12-5, 4-12-6 and 4-12-7 for Development in Flood Fringes, Designated Floodways, and Floodplains where no Floodways have been identified, the following requirements shall be met. Where an existing or proposed Building or other Development is affected by multiple flood zones, by multiple BFEs, or both, the Development activity must comply with the provisions of the Ordinance applicable to the most restrictive flood zone and the highest base flood elevation affecting any part of the existing or proposed Building, or for other developments, affecting any part of the Development area.

A. Public Health and Other Standards

1. No Developments in the Floodplain shall include locating or storing chemicals, explosives, buoyant materials, animal wastes, fertilizers, flammable liquids, pollutants, or other hazardous or toxic materials below the FPE unless such materials are stored in a floodproofed and anchored storage tank and certified by a P.E. or floodproofed Building constructed according to the requirements of Section 4-12-8 of this Chapter.
2. Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate Flood damage.

3. Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters.
4. New and replacement water supply systems, wells, sanitary sewer lines and on-site waste disposal systems may be permitted providing all manholes or other above ground openings located below the FPE are watertight. New and replacement on-site sanitary sewer lines or waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
5. All other activities, defined as Development, such as pools, fences, filling, paving, etc., shall be designed so as not to alter Flood flows or increase potential Flood damages.

B. Carrying Capacity and Notification of Adjacent Communities

1. For all projects involving Channel Modification, fill, or stream maintenance (including levees), the Flood carrying capacity of the watercourse shall be maintained.
2. In addition, the Village shall notify adjacent communities in writing 30 days prior to the issuance of a permit for the alteration or relocation of the watercourse.

C. Protecting Buildings

1. In addition to the damage prevention requirements in this Chapter, all Buildings located within a Floodplain, shall be protected from Flood damage below the FPE. This Building protection criteria applies to the following situations:
 - a. New Construction or placement of a new Building or alteration or addition to an existing Building.
 - b. Substantial Improvements, made to any existing Building. If substantially improved, both the existing Building and any addition must meet the Flood protection standards of this Section.
 - c. Substantially Damaged Building under repair. Substantial Damage shall be figured cumulatively during a 10-year period by comparing the cost to repair the building to its pre-damage condition with the market value of the building immediately

prior to the damage, for each event in which the building sustains damage, and adding the percentages of damage for each event. If Substantially Damaged, the entire Building must meet the Flood Protection standards of this Section.

- d. Installing a Manufactured Home on a new site or a Manufactured Home on an existing site.
 - e. Installing a travel trailer or Recreational Vehicle on a site for more than 180 consecutive days; and
 - f. Repetitive Loss to an existing Building.
2. Residential Buildings: In zones A, AO, AH, and AE, the lowest floor, including Basement, of New Construction of residential Buildings, and Substantially Improved residential Buildings, must be elevated to the FPE, and are subject to the more specific additional requirements below.
- a. If fill, including grading to redistribute onsite material to alter existing topography, is used as a means of elevation:
 - i. The fill shall be placed in layers no greater than six inches before compaction and must extend at least twenty (20) feet beyond the foundation before sloping below the FPE in lieu of a geotechnical report.
 - ii. The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure.
 - iii. The fill shall be composed of clean rock or soil and not include debris or refuse material.
 - iv. The fill shall not adversely affect the flow of surface drainage from or onto neighboring properties.
 - b. If the Building's lowest floor is elevated above ground level with an enclosed or unenclosed area below the lowest floor:
 - i. The Building shall be elevated on piles, walls, columns, or other foundation that is permanently open to floodwaters.
 - ii. All enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. A minimum of two (2) permanent openings shall be provided on at

least two walls located below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding, or the design must be certified by a Registered P.E, as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.

- iii. All electrical lines, switches, receptacles, and fixtures must be located above the FPE except to the minimum extent required by applicable building or life-safety codes. Any switches, receptacles, and/or fixtures required by applicable building or life-safety codes to extend below the FPE shall be rated, or located in enclosures rated, for prolonged submersion.
 - iv. The Building, foundation, and supporting members shall be adequately anchored to prevent flotation, collapse, or lateral movement of the Building resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and be designed so as to minimize exposure to current, waves, ice, and floating debris.
 - v. All Building components below the FPE shall be constructed of materials resistant to Flood damage.
 - vi. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other service facilities may be located below the FPE provided they are waterproofed.
 - vii. The area below the FPE shall be used solely for parking, storage, or building access and not later modified or occupied as habitable space.
3. Nonresidential Buildings: In zones A, AO, AH, and AE, the lowest floor (including basement) of New Construction of nonresidential buildings, and Substantial Improvement of nonresidential Buildings, must either (1) be elevated to or above the FPE, subject to the more specific additional requirements of Sections 4-12-8(C) above; or (2) be structurally dry-floodproofed, provided a Registered P.E. or architect has developed and/or reviewed the structural design,

specifications, and plans for construction, and the Registered P.E. or architect submits a FEMA Floodproofing Certificate, certifying that the design and methods of construction are in accordance with accepted standards of practice for meeting the requirements of ASCE 24-14, and the following conditions:

- a. Below the FPE, the Building and attendant utility and sanitary facilities shall be watertight with walls substantially impermeable to the passage of water and structural components capable of resisting hydrostatic and hydraulic loads and the effects of buoyancy.
 - b. The Building design accounts for Flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and impact from debris and ice.
 - c. Floodproofing measures will be incorporated into the Building design and operable without human intervention and without an outside source of electricity.
 - d. The Building, utility, and sanitary facilities' design and construction will prevent the effect of sewer backup into the building.
 - e. Levees, berms, floodwalls, and similar works are not considered Floodproofing for the purpose of this Chapter.
4. In zones A, AO, AH, and AE, all placement or substantial improvement of Manufactured Homes and permanent installation of travel trailers on site for more than 180 consecutive days, shall be:
 - a. Elevated with the Lowest Floor at or above the FPE using a support and anchoring system, designed by a P.E. pursuant to 77 Ill. Adm. Code § 870.110.
 - b. Anchored to resist flotation, collapse, or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tie-Down Act issued pursuant to 77 Ill. Adm. Code § 870.220
5. In zones A, AO, AH, and AE, travel trailers and Recreational Vehicles, on site for more than 180 consecutive days, shall meet the elevation requirement and anchoring requirements of Section 4-12-8(C)(4) unless the following conditions are met:
 - a. The vehicle must be either self-propelled or towable by a light duty truck.

- b. The vehicle must not be attached to any permanent additions or external Structures, such as decks and porches.
 - c. The vehicle must be designed solely for recreation, camping, travel, or seasonal use rather than as a permanent dwelling.
 - d. The vehicles having a total area not exceeding four hundred (400) square feet when measured at the largest horizontal projection.
 - e. The vehicle's wheels must remain on axles and have inflated tires.
 - f. Any air conditioning units must be attached to the frame so as to be safe for movement out of the Floodplain.
 - g. The vehicle must be attached to a site only by quick disconnect type utilities and security devices. Utility connections include, but are not limited to, propane tanks, electrical and sewage.
 - h. The vehicle must be licensed and titled as a Recreational Vehicle or park model, be entirely supported by jacks, or have a hitch jack permanently mounted, have the tires touching the ground and be supported by block in a manner that will allow the block to be easily removed by use of the jacks/hitch jack.
6. In zones A, AO, AH, and AE, detached Accessory Structures may be constructed with the Lowest Floor below the FPE provided the following conditions are met:
- a. The Building must be non-habitable, must not include areas intended or used for cooking, and must not include bathrooms, toilet rooms, or shower rooms.
 - b. All areas below the BFE shall be constructed with Flood-resistant materials.
 - c. The Building must be used only for the storage and parking and cannot be modified later into another use.
 - d. The Building shall be located outside of the Designated Floodway unless the Building can be constructed and placed on a Building site so as not to block Flood flows nor reduce Floodway storage, can also meet the Appropriate Use criteria of Section 4-12-6(B), and all other applicable requirements of this Chapter.

- e. All electrical lines, switches, receptacles, and fixtures must be located above the FPE except to the minimum extent required by applicable building or life-safety codes. Any switches, receptacles, and/or fixtures required by applicable building or life-safety codes to extend below the FPE shall be rated, or located in enclosures rated, for prolonged submersion.
 - f. No plumbing, heating, or air conditioning shall be permitted in Accessory Structures allowed under this Subsection to be wet floodproofed in lieu of elevation.
 - g. The structure must have at least two (2) permanent openings on at least two walls not more than one (1) foot above grade and below the BFE, with one (1) square inch of opening for every one (1) square foot of floor area.
 - h. The structure must be no more than one story in height and no more than six hundred (600) square feet in size.
 - i. The Building shall be anchored to resist floatation and overturning.
 - j. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the FPE.
 - k. The Lowest Floor elevation should be documented, and the owner advised of the Flood insurance implications of building with the Lowest Floor below the BFE.
7. In Floodplain zones AO and AH, drainage paths shall be provided to guide water around and away from the Buildings.
8. The repair, remodeling, or maintenance of existing Buildings located within a Designated Floodway, built before November 18, 1987, are exempt from 17 Ill. Adm. Code Part 3708, including the more restrictive Appropriate Use standards. Such Buildings are not exempt from Section 4-12-8(C)(1), including Substantial Damage and Substantial Improvement requirements, and if enlarged, replaced, or structurally altered must meet the requirements of 17 Ill. Adm. Code Part 3708.
9. New Construction or Substantial Improvement of Critical Facilities within the floodplain or the 0.2 percent annual chance flood elevation when defined, shall have the lowest floor (including basement) elevated or structurally dry floodproofed to the 0.2 percent annual chance flood elevation or three feet above the BFE, whichever is

greater. Adequate parking shall be provided for staffing of the critical facilities at or above the BFE or 0.2 percent chance flood, when defined. Access routes to all critical facilities should be reviewed and considered when permitting. Access routes should be elevated to or above the level of the BFE.

Floodproofing and sealing measures may also be used to provide protection, as described in Section 4-12-6, and must be taken to ensure that toxic substances will not be displaced by or released into floodwaters.

Critical Facilities include emergency services facilities (such as fire and police stations), schools, hospitals, retirement homes, and senior care facilities.

10. When construction of a building following a LOMR Based on Fill is requested, the condition where a site in the floodplain is removed due to the use of fill to elevate the site above the BFE, the applicant may not apply for a permit from the Village to construct the lowest floor of a building below the BFE in the floodplain.

D. Compensatory Storage.

1. Whenever any portion of a riverine Floodplain is authorized for use, the volume of space which will be occupied by the authorized fill or Structure below the BFE shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the BFE.
2. The excavation volume shall be at least equal to 1.1 times the volume of storage lost due to the fill or Structure.
3. In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
4. All Floodplain storage lost below the existing 10-percent annual chance Flood elevation shall be replaced below the proposed 10-percent annual chance Flood elevation. All Floodplain storage lost above the existing 1-percent annual chance Flood elevation shall be replaced above the proposed 1-percent annual chance Flood elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.

4-12-9: Subdivision Requirements

The Corporate Authorities shall consider Flood hazards, to the extent that they are known in all official actions related to land management, use and Development.

- A. New subdivisions, Manufactured Home parks, annexation agreements, and Planned Unit Developments within the Floodplain shall be reviewed to assure that the proposed Developments are consistent with this Chapter and the need to minimize Flood damage. Plats or plans for new subdivisions, Manufactured Home parks and Planned Unit Developments shall include a signed statement by a Registered P.E. that the plat or plans account for changes in the drainage of surface waters in accordance with Section 2 of the Plat Act, 765 ILCS 205/2, as amended.
- B. Proposals for new subdivisions, Manufactured Home parks, travel trailer parks, Planned Unit Developments and additions to Manufactured Home parks and additions to subdivisions shall include BFE data and Floodway delineations. Where this information is not available from an existing adopted study, the Applicant's engineer shall be responsible for calculating the BFE per Section 4-12-4 and the Floodway delineation.
- C. Streets, blocks, lots, parks, and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and Channels. Wherever possible, the Floodplains shall be included within parks or other public grounds.
- D. The Corporate Authorities shall not approve any Planned Unit Development or plat of subdivision located outside the corporate limits unless such agreement or plat is in accordance with the provisions of this Chapter.
- E. All public utilities and facilities, such as sewer, gas, electrical and water systems, must be located and constructed to minimize or eliminate Flood damage.

4-12-10: Variances

- A. No variances shall be granted within a Designated Floodway if any increase in Flood levels would result.
- B. Whenever the standards of this Chapter place undue hardship on a specific Development proposal, the Applicant may apply to the Corporate Authorities for a variance. The Corporate Authorities shall review and act on the Applicant's request for a variance. The Village may attach such conditions to granting of a variance as it deems necessary to further the Flood protection intent of this Chapter.
- C. No variance shall be granted unless the Applicant demonstrates, and the Corporate Authorities finds, that all of the following conditions are met:

1. The Development activity cannot be located outside the Floodplain.
 2. An exceptional hardship would result if the variance were not granted.
 3. The variance granted is the minimum necessary, considering the Flood hazard, to afford relief.
 4. There will be no additional threat to public health or safety, destruction of beneficial stream uses and functions including, aquatic habitat, creation of a nuisance, causation of fraud on or victimization of the public, or conflict with existing local laws or ordinances.
 5. There will be no additional public expense for Flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to streambeds and banks, roads, utilities, or other public facilities; and
 6. The provisions of Sections 4-12-6 and 4-12-7 of this Chapter shall still be met; and
 7. The circumstances of the property are unique and do not establish a pattern inconsistent with the intent of the NFIP; and
 8. All other required state and federal permits or waivers have been obtained.
- D. The Director of Public Works shall notify an Applicant in writing that a variance from the requirements of Section 4-12-8 that would lessen the degree of protection to a Building will:
1. Result in increased premium rates for Flood insurance up to amounts as high as \$25 per \$100 of insurance coverage; and
 2. Increase the risks to life and property; and
 3. Require that the Applicant proceed with knowledge of these risks and that the Applicant will acknowledge in writing the assumption of the risk and liability.
- E. The findings of fact and conclusions of law made by the Corporate Authorities according to this Section, the notifications required by this Section, and a record of hearings and evidence considered as justification for the issuance of all variances from this Chapter shall be maintained by the Village.

4-12-11: Disclaimer of Liability

The degree of Flood Protection required by this Chapter is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger Floods may occur, or Flood heights may be increased by man-made or natural causes. This Chapter does not imply that Development, either inside or outside of the Floodplain, will be free from flooding or damage. This Chapter does not create liability on the part of the Village or any officer or employee thereof for any Flood damage that results from reliance on this Chapter or any administrative decision made lawfully thereunder.

4-12-12: Penalty

- A. Failure to obtain a floodplain development permit for Development in the Floodplain or failure to comply with the conditions of a floodplain development permit or a variance shall be deemed to be a violation of this Chapter. Upon due investigation, whenever the Director of Public Works determines that a Violation of the minimum standards of this Chapter exists, the Director of Public Works shall issue a Notice of Violation. The Notice of Violation constitutes a suspension of the permit.

The Notice of Violation shall contain the address or parcel identification number of the property, a brief description of the Violation; Section of the Ordinance violated; the requirement to stop all work in Violation of this Chapter; a statement informing the violator that they may contest the notice in writing within ten days, correct the violation in ten days, or apply for a permit; a warning that if the violator fails to comply the Village shall institute appropriate legal proceedings; and a statement that the Ordinance authorizes fines of not less than Fifty Dollars (\$50.00) or more than Seven Hundred Fifty Dollars (\$750) for each day during or on which a Violation occurs or continues.

Notification to the owner shall be in any of the following manners:

1. By personally delivering to the owner of the property involved, or to the owner's agent, or to the person doing the work.
2. By posting a copy of the stop work order on the subject property in a conspicuous place, or
3. By personally delivering or mailing a copy of the notice of violation to any adult who resides at, occupies, uses, leases, manages, or maintains the property on which the Violation is located,

4. By personally delivering or mailing a copy of the notice of violation to any owner in title to the property on which the Violation is located,
- B. If such owner fails, after ten days from the date the written notice is issued, to correct the violation, apply for a permit, or contest the notice in writing, the Village may make application to the Circuit Court for an injunction requiring conformance with this Chapter or make such other order as the Court deems necessary to secure compliance with the Ordinance.
- C. Any person who violates this Chapter shall, upon conviction thereof, be fined not less than fifty dollars (\$50.00) or more than seven hundred fifty dollars (\$750) for each offense. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.
- D. The Village shall record a notice of violation on the title to the property.
- E. The Director of Public Works shall inform the owner that any such violation is considered a willful act to increase Flood damages and, therefore may cause coverage by a Standard Flood Insurance Policy to be suspended.
- F. No floodplain development permit shall be permanently suspended or revoked until a hearing is held by the Corporate Authorities. Written notice of such hearing shall be served on the permittee and shall state: (1) the grounds for complaint or reasons for suspension or revocation; and (2) the time and place of the hearing. At such hearing, the permittee shall be given an opportunity to present evidence on his/her behalf. At the conclusion of the hearing, the Corporate Authorities shall determine whether the permit shall be suspended or revoked.
- G. Nothing herein shall prevent the Village from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

4-12-13: Abrogation and Greater Restrictions

This Chapter repeals and replaces other Ordinances adopted by the Village President and Board of Trustees to fulfill the requirements of the NFIP including the "Cook County Watershed Management Ordinance," effective May 1, 2014, and any subsequent amendments thereto.

However, this Chapter does not repeal the original resolution or ordinance adopted to achieve eligibility in the program. Nor does this Chapter repeal,

abrogate, or impair any existing annexation agreements, easements, covenants, or deed restrictions. Where this Chapter and other ordinance easements, covenants or deed restrictions conflict or overlap, whichever imposes the more stringent restrictions shall prevail.



MEMORANDUM

TO: Brian Murphy
Village Administrator

FROM: Robert Nortier Kevin Wiley
Robert Nortier Kevin Wiley
Interim Fire Chief Fire Marshal

DATE: January 6, 2022

SUBJECT: Monthly Report – December 2021

The Fire Department responded to 221 calls during the month of December. This is above our average number of calls in comparison to December 2020 where we had 161 calls. We experienced six fire related calls for the month. Emergency Medical Service calls represented 60% of our response activity for the month of December.

Incident Type Group	2021-12-01
100 - Fire	6
300 - EMS	133
400 - Hazardous Conditions	9
500 - Service Call	18
600 - Good Intent	35
700 - False Alarms	20
Monthly Total	221

Cases of COVID have not been updated for December 2021

December 1, an Officers meeting was held in the Community Room. Topics of discussion included personnel, apparatus, COVID, Fire Alarms, and the ESO Reporting System.

Our Public Education programs, including station tours and block parties continue. We have been restricting access to all vehicles at block parties and tours following COVID protocols.

2021 Year End Statistics

Fire = 942
EMS = 1284 / 1296 Patients
2021 Total = 2226

Fire Prevention Inspections = 309
Fire Prevention Programs = 45
Public Education Contacts = 2495

2021 had a total call volume of 2226 calls, which is an increase over 2020 which saw 2085 calls. For comparison, 2019 saw 2130 calls.

Incidents of Interest

RFFD responded to a structure fire at The Sheridan of River Forest -800 Harlem Av. Our crew conducted a fire investigation of a structure fire, overhaul and upon completion, the property was returned to the building staff.

See details below.

Suppression Activities

For the month of December, we responded to 220 emergency calls, which translates into 7.4 calls per day, which is above our average amount of calls. Of this total, six calls were fire related incidents. Two of these fire incidents occurred in River Forest. The other four fire incidents occurred outside of River Forest.

The first incident was a structure fire at 800 Harlem in River Forest. Upon arrival, RFFD observed "nothing showing". There was no evacuation. Lt. Smith walked up to the front entry to investigate. While walking up, Lt. Smith noticed maintenance workers moving a couch to the northwest section of the structure. The couch was vertical and on a furniture dolly. There were two women standing in front of the front entry door. They pointed out an electric wall heater on the north wall of the front entry vestibule. The wall heater cover had burn patterns. There was smoke stains on the wall above the heater. The cause of the fire was determined to be the couch was placed against the wall heater. The couch heated up until it caught fire. When the fire investigation was completed, the property was returned to the staff. The maintenance workers were told to keep the fire damaged heater and couch for insurance purposes. River Forest units returned in-service.

The second incident was a building fire in Cicero. RFFD provided mutual aid to Cicero on the 2nd alarm for a structure fire. On arrival, our crew was assigned to the staging area. While in the staging area we were not given an assignment and were given the order to return to service.

The third incident was a structure fire in Maywood. RFFD provided mutual aid and upon arrival, our crew was assigned to the front of the building. Fire was reported out in the basement. We were ordered to search the second and third floors. Crews searched the area and investigated one hot spot for extension. No fire was noted during the search. Smoke lifted as crews opened windows. No injuries noted.

The fourth incident was a structure fire in Oak Park. RFFD provided mutual aid and upon arrival we were assigned to the staging area and then were given a return by OP Command 620.

The fifth incident was a structure fire in Oak Park. RFFD provided mutual aid and upon arrival OP Command 620 stated the fire is out but wanted crews to check the second floor above kitchen area for any fire extension. Our crew walked and knocked on hallway doors and then were given the order to return by OP Command 620.

The sixth incident was a garbage fire in River Forest. Upon arrival, our crew put out the fire. We overhauled the rubbish in the trash can and did not note further fire.

Training

During the month of December, the department participated in various training activities such as:

- Loyola EMS CE was not held in December
- Shifts continued their assigned building inspections
- FF/PM's A. Howe and Basa continuing truck training
- Shifts toured and pre-planned Willard. Lincoln and Keystone Montessori schools
- FF/PM Zipperich did annual CPR recertification for the department
- Division 11 Hazardous Materials drill held at Oak Park. This was held at Oak Park Hospital and subject was- Decontamination. Haz Mat team members demonstrated setting up a decontamination zone for hospital personnel.

Gold Shift Report

Black Shift Report

Black shift had 99.5 hours of fire related training this month and 16 hours of EMS training for a total of 115.5 hours of training. Some of the fire training can be considered cross training between fire and Ems, but for categorization purposes it was placed under fire training. That is an average of 23.1 hours per LT and firefighter/paramedics.

Red Shift Report

For the month of December, Red Shift had a total of 81 calls. 32 of the calls were fire related. There were 44 EMS calls and 5 service calls. Red Shift had 64.75 hours of fire related training this month and 18.5 hours of EMS training for a total of 83.25 hours of training. That is an average of 13.9 hours per firefighter. Red Shift performed 9 Inspections with 4 violations, and 5 Re-inspections with 5 corrections. Detailed Monthly reports are available for review.

Paramedic Activity

In the month of December, the River Forest Fire Department had 115 requests for Emergency Medical Services. Of those 115 requests, RFFD EMS cared for 132 patients. Of the 132 patients, 59 were Advanced Life Support and 66 were Basic Life Support. There was one Invalid Assist call. 29 patients refused treatment and transport. These 132 patients had various complaints. A detailed monthly EMS report is available for review.

Fire Prevention

During the month of December, the Fire Prevention Bureau conducted 7 regular inspections and 15 company inspections. There were 20 violations noted and 21 violations corrected. Fire Prevention performed 9 plan reviews.

A detailed monthly and End of Year Fire Prevention report is available for review.



Village of River Forest
Public Works and Development Services
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: January 3, 2022

To: Cathy Adduci, Village President
Village Board of Trustees

From: Jeff Loster, Director of Public Works and Development Services
Sara Phyfer, Management Analyst

Subj: Building Report – December, 2021

Permit and Real Estate Transfer Activity

Year-to-date revenue for FY 2022 is \$468,199 which is 74% of the revenues budgeted for FY 2022.

Real Estate Transfers

	December 2021	December 2020	FY 2022 YTD Total	FY 2021 Total
Transfers	23	13	203	276

Residential Property Demolition

	December 2021	FY 2022 YTD Total	FY 2021 Total	FY 2020 Total
Residential Demolitions	1	4	4	5

Address

n/a

Architectural Significance

n/a



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: January 5, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Assistant Village Administrator

Subj: Zoning Report – December, 2021

Planned Development Project/Development Review Board Updates

Below please find a summary of the status of approved and pending planned developments.

Approved:

- 7574 Division Street – This project was approved June 28, 2021. From the date of approval, the applicant has nine months to obtain a building permit, 15 months to commence construction, and 18 months to complete construction. A building permit has been issued and work is in progress. A project website has been established (www.vrf.us/trinity).
- Mixed Use Development (Lake and Lathrop) – This project was approved on September 17, 2018. Village Staff have been working with the developer to issue the building permit so that site work and excavation can begin in early November. Project updates will continue to be provided on the Village's website (www.vrf.us/lakeandlathrop).
- 735 Lathrop Avenue – This project was approved November 22, 2021. From the date of approval, the applicant has nine months to obtain a building permit, 15 months to commence construction, and 18 months to complete construction. A building permit has been issued and work is in progress. A project website has been established (www.vrf.us/rflibrary).
- 400 Ashland Avenue – This project was approved on December 13, 2021. From the date of approval, the applicant has nine months to obtain a building permit, 15 months to commence construction, and 18 months to complete construction. A building permit has been issued and work is in progress. A project website has been established (www.vrf.us/400ashland).

Zoning Board of Appeals Updates

Below please find a summary of the status of zoning board matters.

- 1111 Bonnie Brae Place – The public hearing for the requested variation was conducted on November 11, 2021. The Zoning Board of Appeals will return in January to adopt its findings of fact. It is anticipated that this matter will be presented to the Village Board of Trustees for consideration in late January.



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Brian Murphy - Village Administrator

FROM: James O'Shea- Chief of Police

DATE: January 5, 2022

SUBJECT: December 2021 Monthly Report

Crime Statistics

The month of December 2021 indicated a 100% increase in Group A (previously Part I) offenses in comparison to December 2020. There was a 16% increase in Group B (previously Part II) reported crimes compared to December 2020. An increase in Burglary from Motor Vehicle, and Theft incidents contributed to the increase in Group A crimes. An uptick in Disorderly Conduct, Criminal Damage to Property, and misdemeanor traffic offenses contributed to the Group B increase. For calendar year 2021, Group A crimes were down 15%, while Group B crimes were up 41% in comparison to 2020 statistics. It should be noted that Robbery, Aggravated Battery, Theft, Assault, Battery, and Criminal Damage to Property offenses were all down for calendar year 2021. We will continue to report any anomalies in data or statistics for calendar year 2022.

	Dec 2021	Dec 2020	Diff. +/-	% +/-	YTD 2021	YTD 2020	Diff. +/-	% +/-
Group A*	10	5	5	100%	171	202	-31	-15%
Group B**	88	76	12	16%	888	629	261	41%
Reports***	113	91	22	24%	1,398	1,321	77	6%
Events****	606	625	-19	3%	7,885	8,323	-153	-5%

*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 fifty (50) calls for service at the Town Center properties in December 2021; of those calls there were six (6) reported crimes, which included one (1) Retail Theft, and six (6) Panhandler/Criminal Trespass incidents. There was an 11% increase in calls for service in comparison to December 2020. In addition, there was a 14% decrease in Criminal Activity in comparison to December 2020. Calendar 2021 Calls for Service were down 10% and Criminal Activity was up 9%.

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.
- Attended Administrator's Forum.
- Attended BFPC meeting.
- Attended IRMA Police Chiefs Steering Committee meeting .
- Hosted Security Meeting with Walgreens corporate team.
- Hosted Safety Meeting with Town Center Management and new security vendor.
- Participated in Red Light Camera meeting with IDOT and Speaker Chris Welch.
- Attended WSCDC meeting.
- Attended T-Mobile Law Enforcement Services meeting.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.
- Officers attended funeral services for Forest Park PD Officers Kozak and Flores.

School and Community Support

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

Ordinance Enforcement Officer Activity Summary for December 2021

Bank/Metra	14/2.3hrs
Errands	0
Local Ordinance Enforcement / Citations	0
Parking Citations	18
Fingerprinting assignments	1
Administrative Duties	14 / 29.3hrs
Animal Calls	2 / 1.75hrs
Vehicle Service	27 / 15.3hrs
Crossings	0
Bond Hearing / Court	9 / 14.75hrs
Other Assignments	13 / 23hrs
Adjudication / Red Light Hearing	1/ 2hrs
Other Calls for Service	11 / 7.8hrs

The OEO conducted parking enforcement throughout the Village, resulting in 18 Tickets and 0 Warnings for:

DECEMBER 2021	TICKETS
Time Limit	0
No Parking Anytime	1
Fire Lane/Hydrant	0
Handicapped	0
Resident Only Zone	0
Permit Parking Only	4
Daily Parking Fee Zone	2
Other Parking Offense	9
Vehicle License	2
TOTAL	18

School Resource/Crime Prevention Officer Activity Summary for December 2021

Written Reports	11
Foot Patrols / Premise Checks	59
I-Search and Too Good For Drugs Activities	4 assemblies 8 lessons
Calls for Service	35
Other Assignments	19 assignments / 17 hours
Special Assignments	20 assignments / 94 hours (see below)

School and Community-Support Activity Highlights for December 2021

Ofc. Ransom completed the following:

- I-Search Activity:
 - ✓ Gave cyber safety presentations to 6th, 7th and 8th grades at St Vincent on 12/14/2021.
 - ✓ 4 assemblies at St. Vincent on 12/15/2021.
- Too Good For Drugs Activity:
 - ✓ 2 lessons on 12/06/2021.
 - ✓ 1 lesson on 12/07/2021.
 - ✓ 1 lesson on 12/14/2021.
- Re-assigned to patrol shift on: December 2nd, 3rd, 8th, 9th, 16th, 27th, 28th, 29th, 30th.
- Phone meeting with CPD officer about emergency ID bracelets on 12/01/2021.
- Created Crime Prevention End of Year Tips flyer on 12/07/2021.
- Youth Network Council meeting on 12/09/2021.
- Meeting with Walgreens management on 12/13/2021.
- Continued ongoing investigation into financial exploitation of elderly resident 21-00022 (supplement completed).
- Fielded advice phone call from township regarding DCFS issue on 12/15/2021.
- Facilitated Restorative Justice meeting with Juvenile Local Ordinance Offender and his parent on 12/15/2021.

UPCOMING School and Community Support Activities January 2022

Ofc. Ransom will:

- ICAC Task Force Investigation training from 01/05/2022 – 01/07/2022.
- Continue instructing for I-Search and Too Good For Drugs programs.
- CCRT meeting on 01/13/2022.
- Safety presentation for Dominican P.A. students on 01/13/2022.
- ALICE meeting with Concordia Early Childhood Center on 01/17/2022.
- M-Team meeting on 01/20/2022.
- D90 Behavioral Threat Assessment meeting on 01/25/2022.

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Assist in transitioning to new Adjudication Hearing Officers.
- 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.
- Continue to support CSO Bus.

CSO Bus will:

- Monitor parking issues near the various schools.
- Assist with Child Safety Seat Installations as a newly certified Child Safety Seat Tech.
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor school crossing guards.
- 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
Sunrun	Home Services	14-July-22
Vista Chicago	Home Services	08-Jan-22
Joshua's Pest Control	Home Services	28-Jun-22
Ecoshield Pest Control	Home Services	25-Jun-22

Budget and Fiscal Monitoring

December 01 – December 31, 2021

December is the eighth month of Fiscal Year 2022. Due to COVID-19 executive orders and restrictions, extending into the 2nd and 3rd quarters of FY 2022 some revenues may continue to weaken throughout FY 2022. Overtime costs are slightly up for FY 2022. Parking Citation revenue, Administrative Tows, and Local Ordinance Revenues are below revenue expectations, at this time, due to Covid related restrictions still in effect. We will continue to monitor and report any notable patterns or anomalies that occur during FY 2022.

Revenue/Expenditure Summary

Category	Total # Paid FY22 12/21	Total # Paid FY22 Y-T-D	Expenditure/ Revenue FY22 12/21	FY22 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	200	1,699	\$7,113	\$86,071
Admin. Tows	14	132	\$7,000	\$66,000
Local Ordinance	5	71	\$0	\$782
Overtime	471 hrs.	2728 hrs.	\$32,399	\$178,512

Directed Patrols and Traffic Enforcement

The Midnight Shift focused enforcement efforts based on mapping and data of accidents, specifically along North Avenue. The Dayshift was assigned traffic enforcement missions on Madison Street and Thatcher based on citizen driven concerns. The Dayshift also completed enforcement in the school zones and assisted with school crossing-guard coverage. The Afternoon Shift conducted enforcement missions on Madison and Thatcher as well as Chicago Avenue.

The Midnight Shift made twenty-three (23) stops and issued nineteen (19) citations and made two (2) traffic arrests. Two (2) vehicles were administratively towed.

The Dayshift made fifty-six (56) stops with thirty-nine (39) citations and twenty-three (23) warnings issued. The shift recorded three (3) traffic-related arrests during the month.

The Afternoon shift made eighty-five (85) stops with fifty-five (55) citations and forty-six (46) warnings issued during Traffic Enforcement Missions. The shift recorded five (5) traffic-related arrests, two (2) warrant arrests and three (3) administrative tows.

Significant Incidents and Notable Arrests:

21-01293 No Valid Driver's License

On December 2, 2021 around 2:24AM, a River Forest officer on general patrol near Harlem Avenue and Division observed a vehicle traveling 45mph on Harlem where the speed limit is 30mph. The vehicle was stopped and the driver, a 26 year old male from Chicago, was found to be driving despite never having been issued a license. The driver was arrested for Driving with No Valid License and later released on bond. The vehicle was towed with an administrative hold.

21-01299 Retail Theft

On December 3, 2021 at 2:43PM, River Forest officers were dispatched to 7251 Lake St (Walgreens) for a suspicious person walking towards 7321 Lake St (DSW). River Forest officers located the subject in the lot after the subject committed a retail theft at the DSW. The offender, a 53 year-old Chicago resident, was identified and

arrested for stealing merchandise offered for sale (\$169.98). The offender was charged with a misdemeanor retail theft and released on bond.

21-01302 Warrant Arrest/Possession of a Controlled Substance

On December 3, 2021 at 7:41PM, River Forest officers were dispatched to Walgreen's, 7251 Lake Street, for a disturbance. A known retail theft offender was located in front of the Walgreens and admitted to missing his court date earlier in the day. The subject, a 34 year old male from Wheaton, was determined to have an outstanding DuPage County Warrant for Unlawful Possession of Drug Paraphernalia. The subject was arrested for the warrant and transported to the station. At the station, the subject was searched and attempted to eat several bags of suspected heroin hidden in his sock. The two bags were recovered and field-tested positive for heroin. The subject was transported to the hospital for a potential overdose and was subsequently charged with felony possession of a controlled substance. The subject was transported to bond hearing for a felony drug charge and the DuPage County warrant.

21-01304 Driving While License Suspended

On December 4, 2021 around 12:12AM, a River Forest officer on general patrol near Chicago Avenue and Thatcher observed a vehicle traveling 44mph on Thatcher where the speed limit is 25mph. The vehicle was stopped and the driver, a 53 year old male from Chicago, was found to have a suspended driver's license, with three different suspensions for failure to appear after depositing license. The driver also could not provide proof of insurance for his vehicle. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

21-01305 Warrant Arrest

On December 4, 2021 around 12:40AM, a River Forest officer conducting traffic enforcement near Lake Street and Thatcher observed a vehicle driving on Lake with an expired registration. The vehicle was stopped and the driver, a 19 year old female from Melrose Park, was found to be wanted by DuPage County for a traffic offense. The driver was arrested for the warrant, processed, and later released on bond.

21-01315 Warrant Arrest

On December 6, 2021 at 5:01PM, a River Forest officer was conducting traffic enforcement at Harlem Avenue and Lemoyne. The officer conducted a traffic stop on a vehicle for disregarding a traffic control device. The driver, a 25 year old male from Chicago, was determined to have a valid Cook County warrant for Possession of Cannabis over 30 grams. The driver was arrested and released after posting bond.

21-01321 Domestic Battery

On December 8, 2021 at 6:12PM, River Forest officers were dispatched to a domestic battery in progress at 7907 North Ave, Unit E. River Forest officers located an intoxicated female and her teenage son inside the residence. The offender, a 37 year old female from River Forest, was determined to have battered the juvenile and was arrested for a misdemeanor domestic battery. The Illinois Department of Children and Family Services were notified and the offender was transported to bond hearing.

21-01331 Driving While License Suspended

On December 11, 2021 around 12:20AM, a River Forest officer on general patrol near Chicago Avenue and Harlem observed a vehicle driving on Harlem without headlights. The vehicle was stopped and the driver, a 22 year old male from Chicago, was found to have a suspended driver's license, suspended for failure to appear after depositing license. The driver also could not provide proof of insurance for his vehicle. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

21-01332 No Valid Driver's License

On December 11, 2021 around 2:24AM, a River Forest officer on general patrol near North Avenue and Lathrop observed a vehicle driving on North Avenue without headlights. The vehicle was stopped and the driver, a 20 year old male from Westchester, was found to be driving despite his license being invalidated for receiving too many citations. The driver was arrested for Driving with No Valid License and later released on bond. The vehicle was towed with an administrative hold.

21-01334 Driving While License Suspended/Warrant Arrest

On December 11, 2021 at 1:58PM, River Forest officers were dispatched to an accident located at Lake Street and Harlem Avenue. The driver of the at fault vehicle, a 19 year old male from Oak Park, was determined to be driving with a suspended driver's license and also had a valid Illinois State Police warrant for driving on suspended license. The driver was arrested and released after posting bond.

21-01341 No Valid Driver's License

On December 12, 2021 at about 1:51PM, a River Forest officer completed a traffic stop in the area of Madison Street and Franklin. It was determined the driver, an 18 year old male from Franklin Park, was never issued a driver's license. The driver was arrested and later released on bond.

21-01342 Driving While License Suspended/Warrant Arrest

On December 13, 2021 at 3:25PM, a River Forest unit received a License Plate Reader notification indicating a vehicle was driving with suspended registration near Lake Street and Harlem Avenue. The vehicle was located in the 500 block of Harlem Avenue and a traffic stop was conducted. The driver, a 23 year old female from Chicago, was arrested for driving while license suspended, suspended registration, and a DuPage County warrant for traffic violations. The driver was released after posting bond.

21-01361 Battery/Criminal Damage to Property/Child Endangerment

On December 17, 2021 at 4:00PM, River Forest units were dispatched to a disturbance at Panera Bread, 7349 Lake Street. The offender, a 23 year old male from Forest Park, was causing a disturbance inside the business and was requested to leave by management. The offender refused to leave and began throwing items in the business. The offender struck several employees and damaged the front door with the thrown objects. The offender was located with a juvenile in a vehicle attempting to leave the parking lot. The offender was charged with two counts of battery, criminal trespass, disorderly conduct, criminal damage to property, and child endangerment, leaving a 3 year-old child unattended in a vehicle for more than ten minutes. The offender was released on bond and the Illinois Department of Children and Family Services was notified.

21-01366 Felony Driving on a Revoked License

On December 18, 2021 at about 11:40 AM, a River Forest officer completed a traffic stop in the area of Madison Street and Jackson. It was determined that the driver, a 41 year old female from Berwyn, was driving while her driver's license was revoked for a prior driving under the influence charge. The driver was arrested and charged with Felony Driving on a Revoked License. The driver was later transported to the Maybrook courthouse for bond hearing.

21-01373 Warrant Arrest

On December 20, 2021 at about 10:04 AM, a River Forest officer completed a traffic stop in the area of Chicago Avenue and Thatcher. It was determined that the driver, a 31 year old male from Bellwood, was wanted out of DuPage County reference a traffic case. The driver was arrested and later posted bond and was released.

21-01380 Retail Theft

On December 22nd, 2021 at 3:07PM, River Forest officers were dispatched to Walgreen's; 7251 Lake Street for a retail theft. The offender, a 27 year old male from Chicago, was identified and arrested for stealing \$149.39 in merchandise. The offender was charged with a misdemeanor retail theft and released on bond.

21-01384 Criminal Damage to Government Property

On December 22, 2021 at 9:18PM, River Forest officers were dispatched to Walgreen's, 7251 Lake Street, for an offender damaging a River Forest squad parked unoccupied in the lot. The offender, a reported missing juvenile out of Lake Villa, was identified and arrested for criminal damage to government property. The juvenile was petitioned and released into the custody of the Illinois Department of Children and Family Services.

21-01389 Driving Under the Influence

On December 24, 2021 around 5:50AM, a River Forest officer on general patrol in the 8000 block of Lake Street observed a vehicle stopped in a business lot which appeared to have crashed into the building and with the driver asleep at the wheel. The driver, a 32 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI alcohol. The driver provided a breath sample of 0.208 BrAC. The driver was processed and later released on bond. The vehicle was towed with an administrative hold.

21-01396 Driving While License Suspended

On December 28, 2021 around 1:31AM, a River Forest officer conducting high-visibility enforcement near North Avenue and Lathrop observed a vehicle traveling 49mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 28 year old male from Chicago, was found to have a suspended driver's license, suspended for mandatory insurance violations. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

21-01397 Driving Under the Influence

On December 29, 2021 around 12:21AM, a River Forest officer conducting high-visibility enforcement near North Avenue and Thatcher observed a vehicle driving on North Avenue without headlights. The vehicle was stopped and the driver, a 60 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed

Standardized Field Sobriety Tests and was arrested for DUI alcohol. The driver provided a breath sample of 0.078 BrAC. He was processed and later released on bond. The vehicle was towed with an administrative hold.

21-01399 Possession of a Controlled Substance

On December 29, 2021 at 7:23PM, a River Forest officer conducted a traffic stop for Improper Lane Usage on the 7900 block of Madison Street. The driver, a 27 year old male from Chicago, was determined to be driving with a suspended driver's license. An inventory search of the vehicle was conducted and a small zip-lock bag containing a white powder was located. The driver was arrested and transported to the station. The contents of the zip-lock bag field-tested positive for heroin. The driver was charged with driving while license suspended and felony possession of a controlled substance, and transported to bond hearing.

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

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	0	2	7
Warrant Arrests	1	1	5
D.U.I Arrests	1	1	0
Misdemeanor Traffic Arrests	8	5	10
Hazardous Moving Violations	45	67	67
Compliance Citations	16	28	24
Parking Citations	138	21	8
Traffic Stop Data Sheets	84	133	127
Quasi-Criminal Arrests/ L.O	0	0	2
Field Interviews	2	6	5
Premise Checks/Foot Patrols	589	223	251
Written Reports	36	34	59
Administrative Tows	7	3	5
Booted vehicles	0	0	0
Sick Time used (in days)	0	7	1

Detective Division

Detective Sergeant Labriola worked eleven (11) days performing detective duties.

Detective Sergeant Labriola was reassigned to patrol for four (4) afternoon shifts, and four (4) day shifts.

Detective Sergeant Labriola worked as a supervisor for two days with the West Suburban Enhanced Drug and Gang Task Force (WEDGE).

Detective Sergeant Labriola completed certificates of purchase for O'Hare Towing.

Detective Sergeant Labriola continued an audit of the currency in custody, and certified letters have been sent to its owners, and asset forfeiture proceeding paperwork was completed.

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

During the month of December, the Detective Unit opened up/reviewed nine (9) cases for potential follow-up. Of those cases, five (5) are still active, and four (4) were exceptionally cleared. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of December.

Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
14	6	12	1

December 2021 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Armed Robbery	1						1		
Agg. Discharge of a Firearm	1					1			
Part I Total	2	0	0	0	0	1	1	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	3					2	1		
Leaving the Scene of Accident	2					1	1		
Forgery	1						1		
Death Investigation	1						1		
Part II Total	7	0	0	0	0	3	4	0	0
TOTALS	9	0	0	0	0	4	5	0	0

December 2021 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Criminal Damage to Govt. Property <\$500			1	
Total (1)	0	0	1	0

New Investigations

21-01278 Death Investigation

On November 29, 2021 at 11:35AM, River Forest Officers responded to a residence in the 7200 block of Division for a welfare check. The resident was not answering his phone, door, and his vehicle was on scene. The determination to force entry was made, and the resident was located in the bathtub with what appeared to be a self-inflicted gunshot wound to his head. The residence was dead bolted from the interior, a note was left behind, and the interior of the residence was not disturbed. This case is pending the report form the Cook County Medical Examiner's Office.

21-01291 Fleeing and Eluding

On December 1, 2021 at 1:11AM, a River Forest Officer attempted to stop a vehicle for traveling over 30 miles per hour over the posted speed limit in the area of Harlem and Chicago. Once the officer activated his emergency equipment, the driver refused to stop and fled at a high rate of speed. The driver was unable to be identified by the officer due to the illegal tinted windows on the vehicle. Investigators located the vehicle in Chicago and towed it with an Administrative Hold. This case was exceptionally cleared.

21-01300 Fleeing and Eluding

On December 3, 2021 at 5:48PM a River Forest Officer attempted to stop a vehicle for traveling over 25 miles per hour over the posted speed limit in the 7700 block of Madison. Once the officer activated his emergency equipment, the driver of the vehicle made multiple evasive maneuvers, and fled the scene at a high rate of speed eventually causing a minor accident in Forest Park. Due to the illegal tinted windows on the vehicle, the officer could not identify the driver. This case is still active pending the location of the vehicle.

21-01323 Fleeing and Eluding

On December 9, 2021 at 1:04AM, a River Forest Officer observed a vehicle traveling in the area of Harlem and Lake St. at a speed in excess of 25 miles per hour over the posted speed limit. The officer recognized the vehicle as the vehicle that fled from him on December 1, 2021 (21-01291), and attempted to stop the vehicle. The vehicle fled once again after the officer activated his emergency equipment. Then vehicle was located and towed with an Administrative Hold. This case was exceptionally cleared.

21-01325 Forgery

On November 5, 2021 at 11:37PM River Forest Officers responded to the 1500 block of Jackson in reference to a residential burglary. It was determined that the offenders forced entry into the residence between 4:30PM and the time of the report. The offenders moved many jewelry items from the residence. Investigators have been working with other investigators from many nearby suburbs who have experienced similar residential burglaries. As a result of the efforts, two offenders were taken into custody. This case is still active.

21-01206 Burglary

On December 2, 2021, River Forest Investigators were contacted by the Hiawatha Police Department in Iowa, and was advised that multiple fraudulent checks from a charitable organization were deposited into Chase accounts at the branch located at 630 N. Harlem in River Forest in September 2021. The account holders have

been identified through a subpoena process, and the total loss exceeds \$15,000. Investigators with the assistance from the West Suburban Enhanced Drug and Gang Task Force (WEDGE) have been searching for the suspects with negative results. Investigators will attempt to secure arrest warrants for both account holders, and this case is still active.

21-01329 Leaving the Scene of an Accident

On December 10, 2021 at 2:19PM, River Forest Officers responded to the 600 block of Ashland for a vehicle that struck a parked car, and fled the area. A witness obtained a partial license plate, and investigators were able to determine the full license plate, and locate the vehicle in Hillside. The vehicle was towed with an Administrative Hold. The witness was unable to identify the driver in a photo lineup. This case is exceptionally cleared.

21-01351 Leaving the Scene of an Accident

On December 15, 2021 at 7:54PM, a River Forest Officer took a report of a hit and run that occurred in the town center located at 7201 Lake St. A license plate was obtained and investigators will search for the offending vehicle in the immediate future. This case is still active.

21-01375 Aggravated Discharge of a Firearm

On December 21, 2021 at 1:35AM, River Forest Officers responded to the 7800 block of North Ave. in reference to two vehicles traveling eastbound North Ave. while the occupants were shooting at one another. Multiple spent shell casings were located on North Ave. A canvass was completed and no video surveillance from Elmwood Park or River Forest depicted the offending vehicles. Investigators contacted 10 nearby hospitals who did not have any reports of gunshot victims during that time, and Melrose Park PD did not have video of vehicles eastbound North Ave. in their jurisdiction.

21-01382 Armed Robbery

On December 22, 2021 at 7:21PM, River Forest Officers responded to Puffs located at 7756 Madison in reference to the Armed Robbery. The clerk advised officers that prior to the call a male subject came into the store, went behind the counter while brandishing a firearm, and demanded United States Currency. The loss was over \$5,000. The Chicago Police Department arrested a subject wearing the same clothing as the offender in this case approximately one hour after this incident occurred. The offender in this case was identified in a photo lineup, and River Forest Investigators attempted to interview him while he is being housed at the Cook County Department of Corrections, but he has tested positive for Covid-19. Once his isolation period expires, Investigators will interview him and seek felony approval from the Cook County State's Attorney's Office.

Training

During the month of December 2021, twenty-three (23) officers/civilian employees attended different training classes for a total of seventy-eight (78) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

Officer	Course	Start	End	Hours
Bradley	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Bus	Child Safety Seat Recertification	11/30/21	12/2/21	30
Casey	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Cassidy	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Cassidy	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Catalano	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Catalano	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Catalano	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Colon	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Colon	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Colon	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Cortes	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Cortes	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Cortes	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Czernik	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Czernik	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Dosen	Duty to Intercede: Conceptual, Cultural and LegalAspects	12/15/21	1/3/22	1
Drake	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Drake	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Fries	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Fries	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Fries	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Gonzalez	Duty to Intercede: Conceptual, Cultural and LegalAspects	12/15/21	1/3/22	1
Gonzalez	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Grill	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Heneghan	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Humphreys	FAA Safety Team Aviation -Part 107 Small Uas	12/15/21	12/15/21	2
Humphreys	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Humphreys	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Humphreys	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Labriola	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Labriola	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Landini	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Landini	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Murillo	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Niemann	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Niemann	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Niemann	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Sousanes	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Sousanes	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1

Swierczynski	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Swierczynski	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Tagle	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Tagle	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Tagle	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Zermeno	PLI December 2021 Monthly Legal Update	12/1/21	1/31/22	1
Zermeno	PLI November 2021 Monthly Legal Update	11/1/21	12/31/21	1
Zermeno	Duty-Ready: Preparing to Respond off Duty	12/8/21	12/31/21	1
Total Hours				78



MEMORANDUM

Date: January 3, 2022

To: Brian Murphy, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – December 2021

Attached for your review and approval is a list of payments made to vendors by account number for the period from December 1-31, 2021. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED DECEMBER 31, 2021

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 712,835.38	\$ 413,115.87	\$ 1,125,951.25
Water & Sewer Fund	02	201,950.06	45,352.36	247,302.42
Motor Fuel Tax	03	62,030.16	-	62,030.16
Debt Service	05	-	-	-
Capital Equip Replacement	13	118,665.00	-	118,665.00
Capital Improvement Fund	14	384,485.33	-	384,485.33
TIF-Madison	31	1,668.40	-	1,668.40
TIF-North	32	220.00	-	220.00
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,481,854.33	\$ 458,468.23	\$ 1,940,322.56

Requested Board Actions:

1. Motion to Approve the December 2021 Accounts Payable and Payroll transactions totaling \$1,940,173.72.
2. Motion to Approve the December 2021 payment to McDonald's-Karavites totaling \$148.84.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 01/03/2022 - 11:17AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	CREDIT INVOICE	12/30/2021	53438	-7,555.45	
01-00-00-17-0010	Avalon Petroleum Company	CREDIT INVOICE	12/30/2021	53438	-1,658.88	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	2,737.90	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	1,578.50	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	2,468.39	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	1,602.06	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	1,424.28	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	2,800.80	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	12/30/2021	53438	1,326.80	
Vendor Subtotal for Division:00					4,724.40	
01-00-00-17-0025	LRS Holdings LLC	UNIVERSAL SOLID WASTE TAGS	12/30/2021	0	3,200.00	
Vendor Subtotal for Division:00					3,200.00	
01-00-00-21-0015	State Treasurer	PR Batch 01215.12.2021 State Income	12/14/2021	99978	61.05	
01-00-00-21-0015	State Treasurer	PR Batch 00015.12.2021 State Income	12/15/2021	99976	12,026.75	
01-00-00-21-0015	State Treasurer	PR Batch 00030.12.2021 State Income	12/31/2021	99986	11,382.08	
Vendor Subtotal for Division:00					23,469.88	
01-00-00-21-0015	United States Treasury	PR Batch 01215.12.2021 FICA Emplo	12/14/2021	99980	52.86	
01-00-00-21-0015	United States Treasury	PR Batch 01215.12.2021 Federal Inco	12/14/2021	99980	271.31	
01-00-00-21-0015	United States Treasury	PR Batch 01215.12.2021 Medicare En	12/14/2021	99980	18.43	
01-00-00-21-0015	United States Treasury	PR Batch 01215.12.2021 Medicare En	12/14/2021	99980	18.43	
01-00-00-21-0015	United States Treasury	PR Batch 01215.12.2021 FICA Emplo	12/14/2021	99980	52.86	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 FICA Emplo	12/15/2021	99977	4,029.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Medicare En	12/15/2021	99977	3,976.24	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Medicare En	12/15/2021	99977	3,976.24	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Federal Inco	12/15/2021	99977	33,994.41	
01-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 FICA Emplo	12/15/2021	99977	4,029.89	
01-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 FICA Emplo	12/31/2021	99987	4,080.33	
01-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Medicare En	12/31/2021	99987	3,915.55	
01-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Federal Inco	12/31/2021	99987	32,891.03	
01-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 FICA Emplo	12/31/2021	99987	4,080.33	
01-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Medicare En	12/31/2021	99987	3,915.55	
Vendor Subtotal for Division:00					99,303.35	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 01215.12.2021 IMRF Empl	12/14/2021	99984	95.25	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 01215.12.2021 IMRF-Volun	12/14/2021	99984	29.57	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 01215.12.2021 IMRF Empl	12/14/2021	99984	38.37	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	5,683.44	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	1,095.39	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF-Volun	12/15/2021	99984	254.95	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	2,198.81	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	2,493.52	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF-Volun	12/15/2021	99984	1,294.37	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF-Volun	12/31/2021	99984	198.38	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF-Volun	12/31/2021	99984	908.65	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	-256.88	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	-103.49	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	5,902.10	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	2,351.56	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	1,029.02	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	2,296.10	
Vendor Subtotal for Division:00					25,509.11	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2021 ICMA	12/15/2021	99974	2,000.20	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2021 ICMA	12/15/2021	99974	3,178.65	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.12.2021 ICMA	12/31/2021	99983	3,178.65	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.12.2021 ICMA	12/31/2021	99983	2,041.08	
Vendor Subtotal for Division:00					10,398.58	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA %	12/15/2021	99972	1,123.38	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA Roth %	12/15/2021	99972	1,472.76	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA Flat	12/15/2021	99972	1,329.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA Loan R	12/15/2021	99972	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA Roth	12/15/2021	99972	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA %	12/31/2021	99981	759.29	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA Roth %	12/31/2021	99981	1,379.39	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA Flat	12/31/2021	99981	1,329.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA Loan R	12/31/2021	99981	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA Roth	12/31/2021	99981	225.00	
Vendor Subtotal for Division:00					7,940.58	
01-00-00-21-0043	Further	PR Batch 00015.12.2021 VEBA Contr	12/15/2021	99973	3,089.07	
01-00-00-21-0043	Further	PR Batch 00030.12.2021 VEBA Contr	12/31/2021	99982	3,216.35	
Vendor Subtotal for Division:00					6,305.42	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00030.12.2021 Police Union	12/31/2021	99988	1,104.00	
Vendor Subtotal for Division:00					1,104.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	4,803.95	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	1,867.70	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	37.20	
Vendor Subtotal for Division:00					6,708.85	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2021 Public Work:	12/15/2021	99989	320.86	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.12.2021 Public Work:	12/31/2021	99989	272.11	
Vendor Subtotal for Division:00					592.97	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2021 Public Work:	12/15/2021	99990	63.43	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.12.2021 Public Work:	12/31/2021	99990	53.89	
Vendor Subtotal for Division:00					117.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.12.2021 Supplementa	12/15/2021	99991	47.48	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.12.2021 Supplementa	12/31/2021	99991	47.21	
Vendor Subtotal for Division:00					94.69	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.12.2021 Doran-17031	12/15/2021	99975	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00030.12.2021 Doran-17031	12/31/2021	99985	434.50	
Vendor Subtotal for Division:00					869.00	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT (FY 2022)	12/15/2021	53418	1,317.38	
Vendor Subtotal for Division:00					1,317.38	
01-00-00-25-0021	CCA Restoration	REFUND DUMPSTER DEPOSIT - 2:	12/30/2021	53444	350.00	
Vendor Subtotal for Division:00					350.00	
01-00-00-25-0021	Martine Derom	REFUND DUMPSTER DEPOSIT - 6:	12/30/2021	53454	350.00	
Vendor Subtotal for Division:00					350.00	
01-00-00-25-0021	John Drury	REFUND APRON DEPOSIT - 1427 M	12/30/2021	53455	150.00	
Vendor Subtotal for Division:00					150.00	
01-00-00-25-0021	Ronald Dubois	REFUND DUMPSTER DEPOSIT - 5:	12/30/2021	53456	350.00	
Vendor Subtotal for Division:00					350.00	
01-00-00-25-0021	Dakota Evans	REFUND DUMPSTER DEPOSIT - F:	12/30/2021	53459	350.00	
Vendor Subtotal for Division:00					350.00	
01-00-00-25-0021	Angel Galvez	REFUND APRON DEPOSIT - 1219 J	12/30/2021	53462	150.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0021	Dale Jones	REFUND DUMPSTER DEPOSIT - 6	12/30/2021	53470	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	John Koutropoulos	REFUND DUMPSTER DEPOSIT - 7	12/15/2021	53402	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	M&J Asphalt Paving Company	REFUND APRON DEPOSIT - GRE	12/30/2021	53471	150.00	
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0021	Moore Construction	REFUND DUMPSTER DEPOSIT - 5	12/30/2021	53475	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Susan Reilly	REFUND DUMPSTER DEPOSIT - 5	12/30/2021	53482	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Kerry Smith	REFUND DUMPSTER DEPOSIT - 8	12/30/2021	53489	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Michael Zielinski	REFUND DUMPSTER DEPOSIT - 1	12/30/2021	53502	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPN	12/15/2021	0	79.41	
		Vendor Subtotal for Division:00			79.41	
01-00-00-25-0086	Houseal Lavigne Associates	PROF & PLANNED DEVELOPMEN	12/15/2021	53395	1,725.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					1,725.00	
01-00-00-25-0087	Klein Thorpe and Jenkins Ltd	DEVELOPMENT REVIEW BOARD/	12/15/2021	0	1,012.00	
01-00-00-25-0087	Klein Thorpe and Jenkins Ltd	DEVELOPMENT REVIEW BOARD/	12/15/2021	0	792.00	
Vendor Subtotal for Division:00					1,804.00	
01-00-00-42-2120	Ricardo Acosta	REFUND OVERPAYMENT OF VEH	12/30/2021	53436	20.00	
Vendor Subtotal for Division:00					20.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	5,775.54	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	-0.03	
Vendor Subtotal for Division:10					5,775.51	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	8.40	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	739.46	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	9.09	
Vendor Subtotal for Division:10					756.95	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	22.95	
Vendor Subtotal for Division:10					22.95	
01-10-00-52-0500	Fifth Third Bank	BREAKFAST FOR WELLNESS EVE	12/30/2021	294	37.60	
Vendor Subtotal for Division:10					37.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	12/15/2021	53369	923.43	
		Vendor Subtotal for Division:10			923.43	
01-10-00-53-0200	Fifth Third Bank	TPX COMMUNICATIONS MONTHI	12/30/2021	294	1,493.32	
01-10-00-53-0200	Fifth Third Bank	COMCAST HIGH SPEED INTERNE	12/30/2021	294	78.53	
01-10-00-53-0200	Fifth Third Bank	COMCAST BUSINESS 12/13/21 TO	12/30/2021	294	277.72	
		Vendor Subtotal for Division:10			1,849.57	
01-10-00-53-0200	Peerless Network Inc	MONTHLY PHONE BILL	12/15/2021	53416	1,193.25	
		Vendor Subtotal for Division:10			1,193.25	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	114.62	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	42.36	
		Vendor Subtotal for Division:10			156.98	
01-10-00-53-0300	BKD LLP	FY 2021 AUDIT PROGRESSIVE BII	12/15/2021	53374	3,100.00	
		Vendor Subtotal for Division:10			3,100.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMINISTRATION TEMPORARY I	12/15/2021	53392	2,479.75	
		Vendor Subtotal for Division:10			2,479.75	
01-10-00-53-0380	Houseal Lavigne Associates	PROF & PLANNED DEVELOPMEN	12/15/2021	53395	1,432.50	
		Vendor Subtotal for Division:10			1,432.50	
01-10-00-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	251.10	
		Vendor Subtotal for Division:10			251.10	
01-10-00-53-0380	VeriSource Services Inc	FLEX/VEBA ADMIN FEE	12/15/2021	53432	100.05	
01-10-00-53-0380	VeriSource Services Inc	FLEX/VEBA ADMIN FEE	12/15/2021	53432	100.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			200.10	
01-10-00-53-0380	Vicarious Productions Inc	NEWSLETTER LAYOUT/DESIGN/E	12/15/2021	0	1,500.00	
		Vendor Subtotal for Division:10			1,500.00	
01-10-00-53-0410	CDW Government Inc	ADOBE/MURPHY/PDF	12/30/2021	53445	304.51	
		Vendor Subtotal for Division:10			304.51	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	12/15/2021	0	1,972.50	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT/NOV 2021	12/15/2021	0	6,720.94	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - OUTLOOK/EXCHANGE SEI	12/15/2021	0	862.50	
		Vendor Subtotal for Division:10			9,555.94	
01-10-00-53-0410	Fifth Third Bank	DOMAIN SSL RFHAPPENINGS	12/30/2021	294	71.24	
01-10-00-53-0410	Fifth Third Bank	OFFICE SUPPLIES - IT	12/30/2021	294	285.17	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES - NOV 2	12/30/2021	294	234.20	
		Vendor Subtotal for Division:10			590.61	
01-10-00-53-0410	Spinutech	MONTHLY HOSTING	12/15/2021	53424	176.25	
		Vendor Subtotal for Division:10			176.25	
01-10-00-53-0410	ZOHO Corporation	ANNUAL SUBSCRIPTION MANAG	12/15/2021	53435	1,001.25	
		Vendor Subtotal for Division:10			1,001.25	
01-10-00-53-0429	Third Millennium	VEHICLE STICKER ONLINE SERV	12/30/2021	53494	31.05	
		Vendor Subtotal for Division:10			31.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-1250	Illinois Dept of Employment Security	UNEMPLOYMENT BENEFITS FOR	12/29/2021	293	16,805.63	
		Vendor Subtotal for Division:10			16,805.63	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	12/30/2021	53453	375.85	
		Vendor Subtotal for Division:10			375.85	
01-10-00-53-3300	Quadient Inc	POSTAGE METER LEASE	12/30/2021	0	203.49	
		Vendor Subtotal for Division:10			203.49	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	12/15/2021	53417	555.88	
		Vendor Subtotal for Division:10			555.88	
01-10-00-53-4100	Fifth Third Bank	APA-IL PLAN COMMISSIONER TR	12/30/2021	294	50.00	
01-10-00-53-4100	Fifth Third Bank	ILCMA EVENT	12/30/2021	294	35.00	
01-10-00-53-4100	Fifth Third Bank	PAYROLL LAW SEMINAR - A HOL	12/30/2021	294	75.00	
01-10-00-53-4100	Fifth Third Bank	IGFOA WEBINAR - EXPIRING TIF	12/30/2021	294	20.00	
		Vendor Subtotal for Division:10			180.00	
01-10-00-53-4100	Morrison Associates Ltd	PROFESSIONAL DEVELOPMENT S	12/15/2021	53409	1,500.00	
		Vendor Subtotal for Division:10			1,500.00	
01-10-00-53-4250	Fifth Third Bank	IGFOA MEETING - R MCADAMS	12/30/2021	294	35.00	
01-10-00-53-4250	Fifth Third Bank	IGFOA MEETING - K BOYER	12/30/2021	294	35.00	
		Vendor Subtotal for Division:10			70.00	
01-10-00-53-4300	Fifth Third Bank	GRAMMARLY SUBSCRIPTION	12/30/2021	294	144.00	
01-10-00-53-4300	Fifth Third Bank	CREDITS FOR IMAGE LICENSES	12/30/2021	294	115.00	
01-10-00-53-4300	Fifth Third Bank	ADDITIONAL ZOOM ACCOUNT	12/30/2021	294	149.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			408.90	
01-10-00-53-4300	Oak Park River Forest	ANNUAL MEMBERSHIP CHAMBE	12/15/2021	53414	750.00	
		Vendor Subtotal for Division:10			750.00	
01-10-00-53-4300	Society For Human Resource Mgmt	SHRM DUES - L SCHEINER	12/15/2021	53423	219.00	
		Vendor Subtotal for Division:10			219.00	
01-10-00-53-4300	Sterling Codifiers Inc	ANNUAL WEB HOSTING 01/01/202	12/30/2021	53490	500.00	
01-10-00-53-4300	Sterling Codifiers Inc	CODIFIER	12/30/2021	53490	540.00	
		Vendor Subtotal for Division:10			1,040.00	
01-10-00-53-5300	Oak Park Township	HOME REPAIR PROGRAM	12/15/2021	0	437.50	
		Vendor Subtotal for Division:10			437.50	
01-10-00-53-5600	National Engravers Inc	COMMISSIONER OR STAFF NAME	12/30/2021	53477	58.00	
		Vendor Subtotal for Division:10			58.00	
01-10-00-53-5600	Fifth Third Bank	PARK DISTRICT TREE DECORATI	12/30/2021	294	23.97	
01-10-00-53-5600	Fifth Third Bank	PARK DISTRICT TREE DECORATI	12/30/2021	294	11.97	
01-10-00-53-5600	Fifth Third Bank	PARK DISTRICT TREE DECORATI	12/30/2021	294	35.96	
		Vendor Subtotal for Division:10			71.90	
01-10-00-53-5600	Jenn Sales Corp	EMPLOYEE APPAREL	12/30/2021	53468	2,198.00	
		Vendor Subtotal for Division:10			2,198.00	
01-10-00-53-5600	Village of River Forest	EMPLOYEE GRADUATION CARD	12/30/2021	53498	54.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					54.99	
01-10-00-54-0100	Cintas #769	LOBBY MATS	12/15/2021	53378	47.13	
01-10-00-54-0100	Cintas #769	LOBBY MATS	12/15/2021	53378	47.13	
Vendor Subtotal for Division:10					94.26	
01-10-00-54-0100	Datasource Ink	TONER/K KASPRZYK	12/30/2021	53451	89.00	
Vendor Subtotal for Division:10					89.00	
01-10-00-54-0100	Fifth Third Bank	OFFICE COPY PAPER & OFFICE SU	12/30/2021	294	377.89	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	12/30/2021	294	38.94	
01-10-00-54-0100	Fifth Third Bank	OFFICE CHAIR	12/30/2021	294	587.53	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	12/30/2021	294	103.54	
01-10-00-54-0100	Fifth Third Bank	OFFIE SUPPLIES	12/30/2021	294	13.95	
01-10-00-54-0100	Fifth Third Bank	REFUND OFFICE SUPPLIES (VENI	12/30/2021	294	-13.95	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	12/30/2021	294	47.98	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	12/30/2021	294	50.58	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	12/30/2021	294	82.85	
Vendor Subtotal for Division:10					1,289.31	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS/VILLAGE ADM	12/30/2021	53481	45.00	
Vendor Subtotal for Division:10					45.00	
01-10-00-54-0100	Dri-Stick Decal Corp	2022 SPECIAL A&C PARKING TAG	12/15/2021	0	1,404.38	
Vendor Subtotal for Division:10					1,404.38	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	43.69	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	19.32	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	38.16	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	9.65	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	336.42	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	13.99	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	33.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/15/2021	53433	92.63	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	12/30/2021	53499	38.90	
Vendor Subtotal for Division:10					626.06	
01-10-00-54-0150	Datasource Ink	PRINTER/L SCHEINER	12/30/2021	53451	856.00	
01-10-00-54-0150	Datasource Ink	NEW PRINTER & TONER/B MURP	12/30/2021	53451	856.00	
Vendor Subtotal for Division:10					1,712.00	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	12/15/2021	0	19,433.26	
Vendor Subtotal for Division:14					19,433.26	
01-15-00-53-0380	Seven Generations Ahead	ORGANIZATION MEMBERSHIP	12/30/2021	53487	150.00	
Vendor Subtotal for Division:15					150.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	12/15/2021	0	1,628.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	HISTORIC PRESERVATION COMM	12/15/2021	0	462.00	
Vendor Subtotal for Division:15					2,090.00	
01-15-00-53-4400	Center of Police Psychological Servi	PHYCH EVALUATION - ENTRY LE	12/15/2021	53377	350.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVALUATION - POLICE OF	12/30/2021	53446	350.00	
Vendor Subtotal for Division:15					700.00	
01-15-00-53-4400	Marshon Conrad	POLYGRAPHS - ENTRY LEVEL PO	12/15/2021	53383	1,280.00	
Vendor Subtotal for Division:15					1,280.00	
01-15-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - BFPC	12/15/2021	53388	4,057.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-15-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - BFPC	12/15/2021	53388	208.00	
Vendor Subtotal for Division:15					4,265.00	
01-15-00-53-4450	Fifth Third Bank	POLICE SERGEANT READING MA	12/30/2021	294	48.21	
01-15-00-53-4450	Fifth Third Bank	POLICE SGT READING MATERIAL	12/30/2021	294	48.21	
Vendor Subtotal for Division:15					96.42	
01-15-00-53-5300	Shaker Recruitment Marketing	PUBLIC NOTICE - RULE & REGUL	12/15/2021	53422	140.88	
Vendor Subtotal for Division:15					140.88	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	4,424.27	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	11.34	
Vendor Subtotal for Division:20					4,435.61	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	17.25	
Vendor Subtotal for Division:20					17.25	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2021	53390	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/15/2021	53390	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	395.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	315.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	315.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	12/30/2021	53458	235.00	
Vendor Subtotal for Division:20					2,200.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	50.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:20					50.21	
01-20-00-53-1300	B&F Construction Code Services Inc	INSPECTIONS/OCT 2021	12/15/2021	53371	6,415.00	
Vendor Subtotal for Division:20					6,415.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR REINSPECTION - DOM	12/30/2021	0	100.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR REINSPECTION - LANI	12/30/2021	0	100.00	
Vendor Subtotal for Division:20					200.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SFR 3RD FL REMC	12/15/2021	53371	240.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: KITCHEN REMOD	12/15/2021	53371	315.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SFR REMODEL - 1	12/15/2021	53371	623.50	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SOLAR PANELS -	12/15/2021	53371	225.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: PLUMBING - 907 1	12/15/2021	53371	75.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SFR REMODEL - 7	12/15/2021	53371	240.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: CONDO REMODEL	12/15/2021	53371	450.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: ALTERATIONS - 1	12/15/2021	53371	630.73	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: DOMINICAN LEW	12/15/2021	53371	450.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: DOMINICAN LEW	12/15/2021	53371	808.56	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SFR ADDITION - 1	12/15/2021	53371	290.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: ANIMAL HOSP IN	12/30/2021	53439	895.50	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: KITCHEN/BATH R	12/30/2021	53439	290.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: 2ND FL RENOVAT	12/30/2021	53439	290.00	
Vendor Subtotal for Division:20					5,823.29	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	12/15/2021	53380	5,317.50	
Vendor Subtotal for Division:30					5,317.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	12/15/2021	0	66.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	12/15/2021	0	6,436.79	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	12/15/2021	0	1,056.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	12/15/2021	0	268.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	12/15/2021	0	14,753.83	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	12/15/2021	0	1,474.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVE	12/15/2021	0	257.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FIRE ADVISORY	12/15/2021	0	462.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	12/15/2021	0	374.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	12/15/2021	0	46.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	12/15/2021	0	5,962.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	12/15/2021	0	3,696.00	
Vendor Subtotal for Division:30					34,852.62	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	12/15/2021	0	1,000.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	12/15/2021	0	1,000.00	
Vendor Subtotal for Division:30					2,000.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	33,477.40	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	196.41	
Vendor Subtotal for Division:40					33,673.81	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	88.93	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	11,977.56	
Vendor Subtotal for Division:40					12,066.49	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	12.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	12.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	515.78	
Vendor Subtotal for Division:40					540.98	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	12/12/2021	292	209.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:40					209.68	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	94.17	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	7.04	
Vendor Subtotal for Division:40					101.21	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADMINISTRATIVE ADJUDICATION	12/15/2021	53393	300.00	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADMINISTRATIVE ADJUDICATION	12/15/2021	53393	300.00	
Vendor Subtotal for Division:40					600.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/NO	12/15/2021	0	950.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/NO	12/15/2021	0	950.00	
Vendor Subtotal for Division:40					1,900.00	
01-40-00-53-0410	Battery Service Corporation	PTZ CAMERA BATTERIES	12/15/2021	53373	558.68	
Vendor Subtotal for Division:40					558.68	
01-40-00-53-0410	Critical Reach Inc	2022 APBNET ANNUAL SUPPORT	12/30/2021	53449	385.00	
Vendor Subtotal for Division:40					385.00	
01-40-00-53-0410	Minuteman Security Technologies In	LPR EQUIPMENT	12/15/2021	53408	1,800.00	
Vendor Subtotal for Division:40					1,800.00	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	12/30/2021	53495	196.97	
Vendor Subtotal for Division:40					196.97	
01-40-00-53-0430	Animal Care League	IMPOUND FEES/SEP 2021	12/15/2021	0	310.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:40					310.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2014 FORD EXPLORER #	12/15/2021	0	199.98	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #5	12/15/2021	0	520.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 FORD POLICE INTR	12/15/2021	0	560.36	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD F-150 #8	12/15/2021	0	29.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 FORD EXPLORER #	12/15/2021	0	365.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 DODGE DURANGO	12/15/2021	0	667.31	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 FORD FUSION #15	12/15/2021	0	24.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	12/15/2021	0	570.15	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 DODGE CHARGER :	12/15/2021	0	4,079.28	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	12/15/2021	0	313.02	
Vendor Subtotal for Division:40					7,328.10	
01-40-00-53-4100	Mark Catalano	REIMBURSE TRAVEL EXPENSES -	12/15/2021	53376	3,261.44	
Vendor Subtotal for Division:40					3,261.44	
01-40-00-53-4100	Fifth Third Bank	TRAINING FOR CHILD SAFETY C	12/30/2021	294	95.00	
Vendor Subtotal for Division:40					95.00	
01-40-00-53-4100	North East Multi-Regional Training	TUITION FOR 5-DAY FIELD TRAIN	12/15/2021	53413	255.00	
Vendor Subtotal for Division:40					255.00	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/OC	12/15/2021	0	12,649.70	
Vendor Subtotal for Division:40					12,649.70	
01-40-00-53-4250	Glen Czernik	FOOD FOR POLICE DEPT MEETIN	12/30/2021	53450	20.00	
Vendor Subtotal for Division:40					20.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE DIGITAL SUB	12/30/2021	294	27.72	
		Vendor Subtotal for Division:40			27.72	
01-40-00-53-4350	Fifth Third Bank	AWARDS/PRINTING (CREDIT REC	12/30/2021	294	149.55	
01-40-00-53-4350	Fifth Third Bank	REFUND PURCHASE - AWARDS/PI	12/30/2021	294	-149.55	
01-40-00-53-4350	Fifth Third Bank	AWARDS/PRINTING (WITHOUT S/	12/30/2021	294	141.75	
		Vendor Subtotal for Division:40			141.75	
01-40-00-53-5400	Leonard M Bulat	PF CAR #5 DECALS (CRASH OCT	12/15/2021	53375	425.00	
		Vendor Subtotal for Division:40			425.00	
01-40-00-53-5400	Fleet Safety Supply	CAR #1 CRASH PUSH BUMPER RE	12/15/2021	53391	615.60	
		Vendor Subtotal for Division:40			615.60	
01-40-00-53-5400	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2 (12/15/2021	0	1,129.88	
		Vendor Subtotal for Division:40			1,129.88	
01-40-00-53-5400	Stelton Motors	PD CAR #5 REPAIR	12/15/2021	53425	990.40	
01-40-00-53-5400	Stelton Motors	PD CAR #1 CRASH - BODY REPAIR	12/15/2021	53425	2,289.58	
		Vendor Subtotal for Division:40			3,279.98	
01-40-00-54-0100	Atlantis Distribution & Logistics	PD SQUAD PRINTER PAPER	12/15/2021	53370	379.40	
		Vendor Subtotal for Division:40			379.40	
01-40-00-54-0100	Leonard M Bulat	PD DECALS	12/15/2021	53375	395.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			395.00	
01-40-00-54-0100	Datasource Ink	TONER/ADJUDICATION PRINTER	12/15/2021	53386	139.00	
		Vendor Subtotal for Division:40			139.00	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	12/15/2021	53433	26.15	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	12/15/2021	53433	44.96	
		Vendor Subtotal for Division:40			71.11	
01-40-00-54-0300	Galls LLC	CREDIT MEMO: UNIFORMS/M GR	12/30/2021	53461	-57.85	
01-40-00-54-0300	Galls LLC	UNIFORMS/L BALAGUER	12/30/2021	53461	29.06	
01-40-00-54-0300	Galls LLC	UNIFORMS/B RANSOM	12/30/2021	53461	152.99	
		Vendor Subtotal for Division:40			124.20	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/M CATALANO	12/30/2021	53469	125.00	
		Vendor Subtotal for Division:40			125.00	
01-40-00-54-0300	Justin Labriola	REIMBURSE UNIFORM ALLOWAN	12/15/2021	53403	153.62	
		Vendor Subtotal for Division:40			153.62	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M FRIES	12/15/2021	53415	182.92	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M DRAKE	12/15/2021	53415	13.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M DRAKE	12/15/2021	53415	95.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M CATALANO	12/15/2021	53415	1,486.08	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/J ILDEFONSO	12/15/2021	53415	1,199.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/L TAGLE	12/15/2021	53415	1,195.15	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M CATALANO	12/15/2021	53415	233.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/BODY ARMOR J LABF	12/15/2021	53415	1,211.94	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M CATALANO	12/15/2021	53415	368.96	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/P BRADLEY	12/15/2021	53415	244.49	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/E SOUSANES	12/15/2021	53415	26.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	CREDIT MEMO: UNIFORMS/E SOU	12/30/2021	53479	-159.95	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/O GONZALEZ	12/30/2021	53479	398.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M DOSEN	12/30/2021	53479	398.20	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M DOSEN	12/30/2021	53479	1,672.67	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/O GONZALEZ	12/30/2021	53479	1,637.89	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M SWIERCZYNSKI	12/30/2021	53479	7.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/J GREENWOOD	12/30/2021	53479	380.00	
Vendor Subtotal for Division:40					10,593.48	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS/S BUS	12/30/2021	53469	445.50	
Vendor Subtotal for Division:40					445.50	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS/S BUS	12/15/2021	53415	55.97	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS/G MOLINA	12/30/2021	53479	260.93	
Vendor Subtotal for Division:40					316.90	
01-40-00-54-0400	Aftermath	CLEANING OF PRISONER CELL	12/15/2021	53364	155.00	
Vendor Subtotal for Division:40					155.00	
01-40-00-54-0400	Albertson Companies	PRISONER MEDS (21-01159)	12/15/2021	53367	16.24	
Vendor Subtotal for Division:40					16.24	
01-40-00-54-0400	Fifth Third Bank	PRISONER MEALS (JEWEL OSCO	12/30/2021	294	30.45	
Vendor Subtotal for Division:40					30.45	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	12/15/2021	53411	86.62	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	12/15/2021	53411	119.27	
Vendor Subtotal for Division:40					205.89	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	12/15/2021	53407	148.84	
Vendor Subtotal for Division:40					148.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0602	BudsGunShop.Com LLC	PRACTICE/DUTY AMMUNITION	12/30/2021	53443	2,830.00	
		Vendor Subtotal for Division:40			2,830.00	
01-40-00-54-0602	Ray O'Herron Co. Inc	RANGE AMMUNITION	12/15/2021	53415	192.50	
01-40-00-54-0602	Ray O'Herron Co. Inc	RANGE AMMUNITION	12/15/2021	53415	613.71	
01-40-00-54-0602	Ray O'Herron Co. Inc	RANGE AMMUNITION	12/15/2021	53415	127.25	
01-40-00-54-0602	Ray O'Herron Co. Inc	RANGE LESS LETHAL	12/15/2021	53415	245.00	
		Vendor Subtotal for Division:40			1,178.46	
01-40-00-54-0603	TriTech Forensics Inc	PD EVIDENCE SUPPLIES	12/30/2021	53496	451.40	
		Vendor Subtotal for Division:40			451.40	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	27,746.42	
		Vendor Subtotal for Division:50			27,746.42	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	55.95	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	7,074.49	
		Vendor Subtotal for Division:50			7,130.44	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	324.17	
		Vendor Subtotal for Division:50			324.17	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	12/12/2021	292	274.85	
		Vendor Subtotal for Division:50			274.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	36.01	
		Vendor Subtotal for Division:50			36.01	
01-50-00-53-3200	Interstate Powers Systems Inc	PREVENTATIVE MAINTENANCE C	12/30/2021	53467	4,236.36	
		Vendor Subtotal for Division:50			4,236.36	
01-50-00-53-4250	Adam Howe	REIMB TRAVEL EXPENSES - ENG	12/15/2021	53396	232.94	
		Vendor Subtotal for Division:50			232.94	
01-50-00-54-0100	Flash Printing Inc	EMS REPORT FORMS	12/30/2021	53460	470.00	
		Vendor Subtotal for Division:50			470.00	
01-50-00-54-0300	Air One Equipment Inc	FIRE CHIEF HELMET	12/15/2021	53365	279.00	
		Vendor Subtotal for Division:50			279.00	
01-50-00-54-0300	Fifth Third Bank	BADGE FOR FIRE CHIEF	12/30/2021	294	281.00	
01-50-00-54-0300	Fifth Third Bank	BADGE FOR FIRE MARSHAL	12/30/2021	294	123.00	
		Vendor Subtotal for Division:50			404.00	
01-50-00-54-0300	Multi Service Technology Solutions	WORK BOOTS/P ZIPPERICH	12/30/2021	53476	139.49	
		Vendor Subtotal for Division:50			139.49	
01-50-00-54-0600	CJC Auto Parts & Tires	DEF FLUID FOR FIRE DEPT	12/30/2021	53447	98.64	
		Vendor Subtotal for Division:50			98.64	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	Emergency Medical Products Inc	GLOVES FOR FIRE DEPT	12/30/2021	53457	789.90	
		Vendor Subtotal for Division:50			789.90	
01-50-00-54-0600	Fifth Third Bank	CO DETECTOR BATTERIES	12/30/2021	294	55.77	
01-50-00-54-0600	Fifth Third Bank	2022 DAILY DESK CALENDAR RE	12/30/2021	294	7.21	
		Vendor Subtotal for Division:50			62.98	
01-50-00-54-0600	W.C. Schauer Hardware	VOLTAGE/.GFI TESTER & FASTEN	12/30/2021	53486	35.68	
01-50-00-54-0600	W.C. Schauer Hardware	GAS TAPE FOR FIRE DEPT	12/30/2021	53486	4.04	
		Vendor Subtotal for Division:50			39.72	
01-50-00-54-0600	Stryker Sales Corp	RESTRAINT STRAPS FOR FIRE DE	12/30/2021	53492	69.15	
		Vendor Subtotal for Division:50			69.15	
01-50-00-54-0600	Tri-Supply Co.	BALANCE DUE ON THIS INVOICE	12/15/2021	53429	5.00	
		Vendor Subtotal for Division:50			5.00	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/NO	12/15/2021	0	178.50	
		Vendor Subtotal for Division:50			178.50	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	3,434.54	
		Vendor Subtotal for Division:60			3,434.54	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/FEB	12/30/2021	53474	7,264.00	
		Vendor Subtotal for Division:60			7,264.00	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	30.52	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	1,897.91	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			1,928.43	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	12/30/2021	53473	1,070.00	
		Vendor Subtotal for Division:60			1,070.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	18.60	
		Vendor Subtotal for Division:60			18.60	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	12/15/2021	0	47.41	
		Vendor Subtotal for Division:60			47.41	
01-60-01-53-0380	Engineering Resource Associates Inc	FLOODPLAIN ORDINANCE UPDA	12/15/2021	53389	3,090.00	
		Vendor Subtotal for Division:60			3,090.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	650.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	340.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	650.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	650.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	650.00	
01-60-01-53-0380	Municipal Services Associates Inc	SMALL CELL PERMIT REVIEW CC	12/15/2021	53410	650.00	
		Vendor Subtotal for Division:60			3,590.00	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	12/15/2021	0	1,736.54	
		Vendor Subtotal for Division:60			1,736.54	
01-60-01-53-3200	Bristol Hose & Fitting Inc	PART FOR FRONT END LOADER F	12/15/2021	0	48.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			48.69	
01-60-01-53-3200	Runnion Equipment Co	ANNUAL BUCKET TRUCK INSPEC	12/15/2021	53419	349.00	
		Vendor Subtotal for Division:60			349.00	
01-60-01-53-3200	Wigit's Truck Center	BUCKET TRUCK REPAIR	12/30/2021	53500	1,895.15	
		Vendor Subtotal for Division:60			1,895.15	
01-60-01-53-3400	Lyons & Pinner Electric Companies	OPTICOM REPAIR - WASHINGTON	12/15/2021	0	131.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR STREET LIGHTS - THATCI	12/15/2021	0	2,378.60	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPLACE DAMAGED ST POLE - T	12/15/2021	0	1,518.55	
01-60-01-53-3400	Lyons & Pinner Electric Companies	OPTICOM REPAIR - LAKE ST & LA	12/15/2021	0	131.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	TRAFFIC LIGHT REPAIR - WASHIN	12/15/2021	0	1,460.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT CABLE REPAIR - C	12/15/2021	0	291.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR STREET LIGHTS - GREEN	12/15/2021	0	262.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR STREET LIGHTS OUT - GA	12/15/2021	0	1,112.10	
01-60-01-53-3400	Lyons & Pinner Electric Companies	TRAFFIC LIGHT REPAIR - OPTOCO	12/30/2021	0	3,735.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT CABLE REPAIR - E	12/30/2021	0	2,072.60	
		Vendor Subtotal for Division:60			13,091.85	
01-60-01-53-3400	Sternberg Lanterns Inc	STREET LIGHT FIXTURES	12/15/2021	53426	2,812.00	
		Vendor Subtotal for Division:60			2,812.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	12/30/2021	53452	2,979.00	
		Vendor Subtotal for Division:60			2,979.00	
01-60-01-53-3550	Homer Tree Care Inc	CONTRACT TREE REMOVAL	12/15/2021	53394	9,949.75	
		Vendor Subtotal for Division:60			9,949.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	Fifth Third Bank	PLUMBING REPLACEMENT PART	12/30/2021	294	90.50	
		Vendor Subtotal for Division:60			90.50	
01-60-01-53-3600	Cronin Enterprises LLC	LAKE STREET HOLIDAY DECORA	12/15/2021	53384	199.03	
		Vendor Subtotal for Division:60			199.03	
01-60-01-53-3600	W.W. Grainger Inc	FLUORESCENT BULBS	12/30/2021	53463	376.68	
01-60-01-53-3600	W.W. Grainger Inc	FLUORESCENT BULBS	12/30/2021	53463	131.40	
01-60-01-53-3600	W.W. Grainger Inc	BATTERY FOR EMERGENCY LIGH	12/30/2021	53463	33.23	
		Vendor Subtotal for Division:60			541.31	
01-60-01-53-3600	McAdam Nursery & Garden Center	INSTALL HOLIDAY LIGHTS/DECO	12/15/2021	53406	1,670.00	
		Vendor Subtotal for Division:60			1,670.00	
01-60-01-53-3600	Pizzo & Associates Ltd	CHICAGO AVE NATIVE PLANT M	12/30/2021	53480	998.75	
		Vendor Subtotal for Division:60			998.75	
01-60-01-53-3600	W.C. Schauer Hardware	NEW GFI OUTLET IN PW GARAGE	12/30/2021	53486	56.22	
		Vendor Subtotal for Division:60			56.22	
01-60-01-53-3600	Wernick Key & Lock Service	FIRE DEPT DOOR REPAIR	12/15/2021	53434	723.00	
		Vendor Subtotal for Division:60			723.00	
01-60-01-53-3600	The Yard Crew	CONTRACTUAL LANDSCAPING C	12/30/2021	53501	4,741.66	
		Vendor Subtotal for Division:60			4,741.66	
01-60-01-53-3610	Strada Construction Company	2021 CURB & SIDEWALK PROJEC	12/30/2021	53491	20,926.98	
		Vendor Subtotal for Division:60			20,926.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-4300	IPWMAN	IPWMAN MEMBERSHIP RENEWA	12/15/2021	53400	100.00	
		Vendor Subtotal for Division:60			100.00	
01-60-01-53-4300	International Society of Arboricultur	ANNUAL MEMBERSHIP RENEWA	12/15/2021	53399	190.00	
		Vendor Subtotal for Division:60			190.00	
01-60-01-53-5350	Rainbow Farms Enterprises Inc	DISPOSAL OF WOOD CHIPS	12/15/2021	0	300.00	
		Vendor Subtotal for Division:60			300.00	
01-60-01-53-5400	Lyons & Pinner Electric Companies	REPAIR EMERGENCY POLE HIT O	12/30/2021	0	12,698.00	
		Vendor Subtotal for Division:60			12,698.00	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	12/15/2021	53363	1,889.51	
		Vendor Subtotal for Division:60			1,889.51	
01-60-01-53-5450	Alternative Energy Solutions Ltd	GENERATOR INSPECTION	12/30/2021	53437	310.00	
		Vendor Subtotal for Division:60			310.00	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	12/15/2021	53381	652.42	
		Vendor Subtotal for Division:60			652.42	
01-60-01-53-5450	ComEd	MADISON STREET LIGHTING	12/15/2021	53382	159.70	
		Vendor Subtotal for Division:60			159.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0100	Datasource Ink	TONER/PUMP STATION	12/30/2021	53451	70.00	
		Vendor Subtotal for Division:60			70.00	
01-60-01-54-0100	Fifth Third Bank	KEYBOARD & MOUSE SET - S PH	12/30/2021	294	44.94	
		Vendor Subtotal for Division:60			44.94	
01-60-01-54-0310	Fifth Third Bank	GLOVES FOR PUBLIC WORKS	12/30/2021	294	159.84	
		Vendor Subtotal for Division:60			159.84	
01-60-01-54-0500	Alliance Equipment Co. Inc	COVERS FOR HI RANGER	12/15/2021	53368	313.07	
		Vendor Subtotal for Division:60			313.07	
01-60-01-54-0600	Cronin Enterprises LLC	LAKE STREET HOLIDAY DECORA	12/15/2021	53384	10,599.02	
		Vendor Subtotal for Division:60			10,599.02	
01-60-01-54-0600	Hall Signs Inc	SIGNS FOR BRIDGES	12/30/2021	53466	586.30	
01-60-01-54-0600	Hall Signs Inc	LOW CLEARANCE SIGNS	12/30/2021	53466	173.35	
		Vendor Subtotal for Division:60			759.65	
01-60-01-54-0600	Menards	MISC PW OPERATING SUPPLIES	12/30/2021	53472	76.69	
		Vendor Subtotal for Division:60			76.69	
01-60-01-54-0600	Russo Power Equipment Inc	FORESTRY SUPPLIES	12/30/2021	53483	356.91	
		Vendor Subtotal for Division:60			356.91	
01-60-01-54-0600	W.C. Schauer Hardware	SEALANT FOR SEWER CAP/STRE	12/15/2021	53421	8.99	
01-60-01-54-0600	W.C. Schauer Hardware	SEALANT FOR SEWER CAP/STRE	12/15/2021	53421	8.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			17.98	
01-60-01-54-0600	Unique Products & Service Corp	MISC JANITORIAL SUPPLIES	12/15/2021	53430	235.33	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	12/15/2021	53430	825.27	
		Vendor Subtotal for Division:60			1,060.60	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	12/30/2021	0	97,053.63	
		Vendor Subtotal for Division:60			97,053.63	
01-60-05-53-5510	Greenwood Transfer LLC	LEAF DISPOSAL	12/30/2021	53464	10,692.53	
		Vendor Subtotal for Division:60			10,692.53	
		Subtotal for Fund: 01			712,835.38	
02-00-00-21-0000	James & Kimberly De Beers	Refund Check 012700-000, 550 KEY	11/30/2021	53387	845.28	
		Vendor Subtotal for Division:00			845.28	
02-00-00-21-0000	Nena Andorn Mass, Trustee	Refund Check 009019-000, 23 GALE	11/30/2021	53405	45.00	
		Vendor Subtotal for Division:00			45.00	
02-00-00-21-0000	Linda Stewart	Refund Check 016458-000, 15 FORE	12/09/2021	53427	99.82	
		Vendor Subtotal for Division:00			99.82	
02-00-00-21-0000	Sarang Supekar	Refund Check 015770-000, 8225 LAI	12/22/2021	53493	73.02	
		Vendor Subtotal for Division:00			73.02	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	State Treasurer	PR Batch 00015.12.2021 State Income	12/15/2021	99976	1,416.79	
02-00-00-21-0015	State Treasurer	PR Batch 00030.12.2021 State Income	12/31/2021	99986	1,460.66	
Vendor Subtotal for Division:00					2,877.45	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Medicare En	12/15/2021	99977	454.98	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Federal Inco	12/15/2021	99977	3,698.24	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 FICA Emplo	12/15/2021	99977	1,774.81	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 Medicare En	12/15/2021	99977	454.98	
02-00-00-21-0015	United States Treasury	PR Batch 00015.12.2021 FICA Emplo	12/15/2021	99977	1,774.81	
02-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Federal Inco	12/31/2021	99987	3,914.00	
02-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 FICA Emplo	12/31/2021	99987	1,898.68	
02-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Medicare En	12/31/2021	99987	483.81	
02-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 FICA Emplo	12/31/2021	99987	1,898.68	
02-00-00-21-0015	United States Treasury	PR Batch 00030.12.2021 Medicare En	12/31/2021	99987	483.81	
Vendor Subtotal for Division:00					16,836.80	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	-11.50	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	2,541.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	481.41	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF-Volun	12/31/2021	99984	303.83	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	1,003.45	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	-28.54	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF Empl	12/31/2021	99984	1,144.28	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.12.2021 IMRF-Volun	12/31/2021	99984	276.30	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	958.92	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	2,408.07	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF-Volun	12/15/2021	99984	304.63	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	449.27	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF Empl	12/15/2021	99984	1,087.30	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.12.2021 IMRF-Volun	12/15/2021	99984	222.13	
Vendor Subtotal for Division:00					11,140.98	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2021 ICMA	12/15/2021	99974	258.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.12.2021 ICMA	12/15/2021	99974	41.32	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.12.2021 ICMA	12/31/2021	99983	39.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.12.2021 ICMA	12/31/2021	99983	258.85	
		Vendor Subtotal for Division:00			598.71	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.12.2021 AXA Flat	12/15/2021	99972	31.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.12.2021 AXA Flat	12/31/2021	99981	31.00	
		Vendor Subtotal for Division:00			62.00	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.12.2021 Public Work:	12/31/2021	99989	332.68	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2021 Public Work:	12/15/2021	99989	283.93	
		Vendor Subtotal for Division:00			616.61	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.12.2021 Public Work:	12/31/2021	99990	63.11	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.12.2021 Public Work:	12/15/2021	99990	53.57	
		Vendor Subtotal for Division:00			116.68	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.12.2021 Supplementa	12/31/2021	99991	16.79	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.12.2021 Supplementa	12/15/2021	99991	16.52	
		Vendor Subtotal for Division:00			33.31	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	6,342.08	
		Vendor Subtotal for Division:60			6,342.08	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/FEB	12/30/2021	53474	8,869.00	
		Vendor Subtotal for Division:60			8,869.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	12/30/2021	53473	766.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					766.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	1.26	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	136.45	
Vendor Subtotal for Division:60					137.71	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	12/15/2021	53382	2,711.64	
Vendor Subtotal for Division:60					2,711.64	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	12/30/2021	53448	104.85	
Vendor Subtotal for Division:60					104.85	
02-60-06-53-0200	Peerless Network Inc	MONTHLY PHONE BILL	12/15/2021	53416	298.31	
Vendor Subtotal for Division:60					298.31	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & N	12/15/2021	0	47.41	
Vendor Subtotal for Division:60					47.41	
02-60-06-53-0300	BKD LLP	FY 2021 AUDIT PROGRESSIVE BIL	12/15/2021	53374	1,400.00	
Vendor Subtotal for Division:60					1,400.00	
02-60-06-53-0380	Baxter & Woodman	AMERICA'S WATER INFRA EMERG	12/30/2021	53440	6,600.00	
02-60-06-53-0380	Baxter & Woodman	2021 WATER SEWER RATE STUDY	12/30/2021	53440	1,000.00	
Vendor Subtotal for Division:60					7,600.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	12/01/2021	291	18.90	
		Vendor Subtotal for Division:60			18.90	
02-60-06-53-0410	CDW Government Inc	ADOBE/MURPHY/PDF	12/30/2021	53445	101.50	
		Vendor Subtotal for Division:60			101.50	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	12/15/2021	0	657.50	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - OUTLOOK/EXCHANGE SEI	12/15/2021	0	287.50	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT/NOV 2021	12/15/2021	0	2,240.31	
		Vendor Subtotal for Division:60			3,185.31	
02-60-06-53-0410	Fifth Third Bank	OFFICE SUPPLIES - IT	12/30/2021	294	95.05	
02-60-06-53-0410	Fifth Third Bank	DOMAIN SSL RFHAPPENINGS	12/30/2021	294	23.75	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICES - NOV 2	12/30/2021	294	78.06	
		Vendor Subtotal for Division:60			196.86	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	12/15/2021	0	1,736.54	
		Vendor Subtotal for Division:60			1,736.54	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/NOV 2021	12/15/2021	53420	779.00	
02-60-06-53-0410	SBRK Finance Holdings Inc	IT SUPPORT FOR WATER AMI PRC	12/30/2021	53485	1,074.00	
		Vendor Subtotal for Division:60			1,853.00	
02-60-06-53-0410	Spinutech	MONTHLY HOSTING	12/15/2021	53424	58.75	
		Vendor Subtotal for Division:60			58.75	
02-60-06-53-0410	ZOHO Corporation	ANNUAL SUBSCRIPTION MANAG	12/15/2021	53435	333.75	
		Vendor Subtotal for Division:60			333.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3050	W.C. Schauer Hardware	EQUIPMENT FOR PUMPING MAIN	12/15/2021	53421	89.99	
		Vendor Subtotal for Division:60			89.99	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	12/30/2021	53453	41.76	
		Vendor Subtotal for Division:60			41.76	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	12/15/2021	53417	61.76	
		Vendor Subtotal for Division:60			61.76	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	12/15/2021	53412	135.95	
		Vendor Subtotal for Division:60			135.95	
02-60-06-53-3630	Jared Larson	OVERHEAD SEWER REIMBURSE	12/15/2021	53404	1,950.00	
		Vendor Subtotal for Division:60			1,950.00	
02-60-06-53-3631	John Hurley	LEAD SERVICE LINE REPLACE PF	12/15/2021	53397	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	John & Susan Kelty	LEAD SERVICE LINE REPLACE PF	12/15/2021	53401	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	David Smith	LEAD SERVICE LINE REPLACE PF	12/30/2021	53488	2,500.00	
		Vendor Subtotal for Division:60			2,500.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING/NOV	12/30/2021	0	138.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			138.08	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	12/15/2021	53428	145.00	
		Vendor Subtotal for Division:60			145.00	
02-60-06-54-0600	Batteries Plus Holding Corp	LITHIUM BATTERY FOR PH TESTI	12/15/2021	53372	11.10	
		Vendor Subtotal for Division:60			11.10	
02-60-06-54-0600	Blackburn Mfg. Co.	MARKING FLAGS FOR UTILITY L	12/30/2021	53441	266.98	
		Vendor Subtotal for Division:60			266.98	
02-60-06-54-0600	Hach Company	MEASURING SPOONS FOR WATEI	12/30/2021	53465	37.24	
02-60-06-54-0600	Hach Company	CL-17 REAGENT	12/30/2021	53465	217.35	
02-60-06-54-0600	Hach Company	CALIBRATION FLUID	12/30/2021	53465	6.75	
		Vendor Subtotal for Division:60			261.34	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	12/30/2021	0	371.64	
		Vendor Subtotal for Division:60			371.64	
02-60-06-54-0600	W.C. Schauer Hardware	PAINT FOR HYDRANT	12/15/2021	53421	23.36	
		Vendor Subtotal for Division:60			23.36	
02-60-06-54-0600	USABlueBook	PARTS FOR CHEMICAL PUMP REF	12/15/2021	53431	282.47	
02-60-06-54-0600	USABlueBook	SUPPLIES FOR WATER TESTING	12/15/2021	53431	68.41	
		Vendor Subtotal for Division:60			350.88	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE/DEC	12/15/2021	0	435.42	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					435.42	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	12/15/2021	53379	60,994.99	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	12/15/2021	53379	50,064.54	
Vendor Subtotal for Division:60					111,059.53	
Subtotal for Fund: 02					201,950.06	
03-00-00-55-9100	Brothers Asphalt Paving Inc	2021 STREET IMPROVEMENT PRC	12/30/2021	53442	62,030.16	
Vendor Subtotal for Division:00					62,030.16	
Subtotal for Fund: 03					62,030.16	
13-00-00-55-8925	Crowne Industries Ltd	FUEL SYSTEM REPLACEMENT CC	12/15/2021	53385	116,250.00	
Vendor Subtotal for Division:00					116,250.00	
13-00-00-55-8925	Integrity Environmental Services Inc	FUEL SYSTEM REPLACEMENT PR	12/15/2021	53398	340.00	
13-00-00-55-8925	Integrity Environmental Services Inc	FUEL SYSTEM REPLACEMENT CC	12/15/2021	53398	765.00	
13-00-00-55-8925	Integrity Environmental Services Inc	FUEL SYSTEM REPLACEMENT PR	12/15/2021	53398	170.00	
13-00-00-55-8925	Integrity Environmental Services Inc	FUEL SYSTEM REPLACEMENT CC	12/15/2021	53398	760.00	
13-00-00-55-8925	Integrity Environmental Services Inc	FUEL SYSTEM REPLACEMENT CC	12/15/2021	53398	380.00	
Vendor Subtotal for Division:00					2,415.00	
Subtotal for Fund: 13					118,665.00	
14-00-00-44-4240	Safespeed	FEES OWED DUE TO REVENUE BI	12/30/2021	53484	257.41	
Vendor Subtotal for Division:00					257.41	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
14-00-00-55-1250	ALamp Concrete Contractors Inc	2021 GREEN ALLEY PROJECT (CO	12/15/2021	53366	358,449.17	
		Vendor Subtotal for Division:00			358,449.17	
14-00-00-55-1250	V3 Companies, Ltd	2021 GREEN ALLEY PROJECT (FIN	12/30/2021	53497	25,778.75	
		Vendor Subtotal for Division:00			25,778.75	
		Subtotal for Fund: 14			384,485.33	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	12/15/2021	53382	23.57	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (12/15/2021	53382	24.90	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (12/15/2021	53382	17.89	
		Vendor Subtotal for Division:00			66.36	
31-00-00-53-0100	Fifth Third Bank	NATURAL GAS FOR 10 LATHROP	12/30/2021	294	21.94	
		Vendor Subtotal for Division:00			21.94	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	12/15/2021	53412	29.05	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	12/15/2021	53412	27.73	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	12/15/2021	53412	81.25	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR ASHLAND AV	12/30/2021	53478	30.38	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	12/30/2021	53478	64.19	
		Vendor Subtotal for Division:00			232.60	
31-00-00-53-0300	BKD LLP	FY 2021 AUDIT PROGRESSIVE BII	12/15/2021	53374	500.00	
		Vendor Subtotal for Division:00			500.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	12/15/2021	0	847.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					847.50	
Subtotal for Fund: 31					1,668.40	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	12/15/2021	0	154.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	12/15/2021	0	66.00	
Vendor Subtotal for Division:00					220.00	
Subtotal for Fund: 32					220.00	
Report Total:					1,481,854.33	



MEMORANDUM

Date: January 10, 2022

To: Catherine Adduci, Village President
Village Board of Trustees

From: Brian Murphy, Village Administrator

Subject: Village Administrator's Report

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

Tuesday, January 11	7:00 PM	Sustainability Commission Meeting
Wednesday, January 12	5:00 PM	Joint Review Board Meeting - Madison Street TIF
Wednesday, January 12	5:15 PM	Joint Review Board Meeting - North Avenue TIF
Wednesday, January 12	6:00 PM	Age Friendly Advisory Ad Hoc Committee Meeting
Thursday, January 13	7:30 PM	Zoning Board of Appeals
Monday, January 17	ALL DAY	Martin Luther King, Jr. Holiday - Village Hall Closed
Tuesday, January 18	7:00 PM	Diversity, Equity and Inclusion Advisory Group Meeting
Tuesday, January 18	7:00 PM	Plan Commission Meeting - CANCELLED
Tuesday, January 18	7:00 PM	Committee of the Whole Meeting - CANCELLED
Wednesday, January 19	7:30 PM	Traffic and Safety Commission Meeting
Thursday, January 20	7:30 PM	Development Review Board Meeting
Monday, January 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
Andy Frain Services Inc.	\$12,649.70	Crossing Guard Services - October 2021
ClientFirst Consulting Group LLC	\$12,741.25	IT Support
Klein Thorpe and Jenkins Ltd	\$18,342.29	Legal Consulting Services
West Suburban Consolidated	\$19,433.26	Monthly Contribution - 911 Dispatch
B&F Construction Code Services Inc.	\$10,762.79	Plan Reviews
Cronin Enterprises LLC	\$10,798.05	Lake Street Holiday Decorations
Lyons & Pinner Electric Companies	\$18,505.60	Traffic and Street Light Repair
Greenwood Transfer LLC	\$10,692.53	Leaf Disposal Services
MOE Funds	\$16,133.00	Public Works Employee Health Insurance - February 2022

New Business Licenses:

The Kitchenette Project

349 Ashland Avenue

Private Chef Catering

Thank you.



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: January 10, 2022

To: Catherine Adduci, Village President
Village Board of Trustees

From: Brian Murphy, Village Administrator

Subj: Appointment of Thomas Gaertner, Fire Chief

At its January 10, 2022 Village Board of Trustees Meeting, the Village President will present the appointment of Thomas Gaertner to the position of Fire Chief. The Board will then be asked to approve his appointment. Following these actions, Clerk Keller will be asked to swear Mr. Gaertner in to his position. On behalf of the Village Staff, we look forward to working with Mr. Gaertner and welcome him to the team.

Requested Board Actions:

- Motion to Appoint Thomas Gaertner to the Offices of Fire Chief for a Term Through May 12, 2025 and Until His Successor is Appointed and has Qualified.