



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, November 22, 2021 – 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: 834 6535 0395 or by clicking here: <https://us02web.zoom.us/j/83465350395>. If you would like to speak during public comment, please email ebebora@vrf.us by 4:00 PM on Monday, November 22, 2021. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/1899>.

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
 - a. Trustee Liaison Updates
 - b. Recognition of Officer Ben Ransom, Winner of the Elderly Services Officer of the Year Award from the Illinois Attorney General's Office
 - c. Recognition of Corporal Dan Humphreys, Winner of the 2021 Illinois Association of Chiefs of Police Traffic Safety Challenge
5. Consent Agenda
 - a. Village Board of Trustee Meeting Minutes – November 8, 2021
 - b. Village Board of Trustee Meeting Minutes – November 11, 2021
 - c. Village Board of Trustees Executive Minutes – November 8, 2021
 - d. Village Board of Trustees Executive Minutes – November 11, 2021
 - e. An Ordinance Amending the Annual Budget for Corporate Purposes for the Fiscal Year Commencing on the 1st Day of May, 2021 and Ending on the 30th Day of April, 2022 for the Village of River Forest – Ordinance
 - f. An Ordinance Amending Section 8-5-13 of the Village of River Forest Village Code Regarding the Number of Class 4B Liquor Licenses and Matters Related Thereto – Ordinance
 - g. The Appointment of Alfred Swanson and Daniel Kelly as Administrative Adjudication Hearing Officers
 - h. Approval of the Purchasing of Police Department Patrol Vehicles
 - i. Financial Report – October 2021
 - j. Village Administrator's Report
6. Consent Items for Separate Consideration
7. Recommendations of Boards, Commissions and Committees
 - a. Development Review Board – Planned Development Permit for River Forest Public Library (735 Lathrop Avenue, River Forest, Illinois) – Ordinance
 - b. Board and Commission Appointments - Diversity, Equity and Inclusion Advisory Group
 1. Gerri Humbert
 2. Chris Johnston
 3. Jim O'Rourke
8. Unfinished Business
9. New Business
 - a. Announcement of Incoming Village Administrator Brian Murphy
 - b. Discussion & Direction: Waste Contract
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
SPECIAL VILLAGE BOARD OF TRUSTEES MINUTES
Monday, November 8, 2021**

A special meeting of the Village of River Forest Board of Trustees was held on Monday, November 8, 2021 at 6:00 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 6:00p.m. Upon roll call, the following persons were:

Present: President Adduci, Bachner, Brennan, Gillis, Johnson, O’Connell, Vazquez
(joined the meeting at 6:20), Village Clerk Jonathan Keller

Absent: None

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

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

None.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee O’Connell stated that he would like to remind residents that the Village website is full, vibrant and up to date. He stated that if there is any information that residents are not seeing, please notify the Village. He commented that Village communications remain the main source of information for Village residents and encouraged residents to continue to visit the website.

Trustee Johnson stated that he had no comment.

Trustee Brennan stated she viewed the recording of the Sheridan presentation on dementia. She commented that she learned about the facilities and services offered by the Sheridan as well as the associated costs. She commented that her takeaways from the meeting were the number of Americans with dementia is set to increase from 6 million currently to 13 million by 2050. She commented that 100% of the Sheridan residents are vaccinated, and the Sheridan is willing to answer any resident questions on senior needs such as medical

equipment, referrals, rehabilitation and Medicare questions. She stated the first in person dementia training will be held at the Sheridan on November 15, 2021 from 10:30 am - 11:45 am for leaders and influencers of business and organizations in River Forest who are interested in creating dementia awareness.

Trustee Gillis stated that there is still a pandemic and urged residents to get vaccinated. She mentioned that 63% of residents have both shots and would like to see vaccination rates increase.

Trustee Bachner began with a land acknowledgment, stating that this land was once and still is inhabited by Indigenous people and stated that River Forest continues to be a place that people from diverse backgrounds live and gather. She mentioned that children ages 5 through 11 years old are now eligible to be vaccinated and certain groups are eligible for booster shots. She stated that she encourages residents to get vaccinated.

President Adduci stated that the Village vaccination rate is close to 70%.

Trustee Gillis responded by stating the vaccination rate is 71% have two dose of the vaccine and 78.1% have one, per the attached packet.

Trustee Brennan stated she would like to pull Consent Agenda items H and J.

5. CONSENT AGENDA

- a. Village Board of Trustee Meeting Minutes – October 25, 2021
- b. Village Board of Trustee Meeting Minutes – October 30, 2021
- c. Village Board of Trustee Meeting Minutes – November 1, 2021
- d. Village Board of Trustee Executive Session Meeting Minutes – October 25, 2021
- e. Village Board of Trustee Executive Session Meeting Minutes – October 30, 2021
- f. Village Board of Trustee Executive Session Meeting Minutes – November 1, 2021
- g. Native American Heritage Month Proclamation
- h. Award of contract to Kenig, Lindgren, O'Hara, Aboona, Inc. to complete a Traffic Study in the northeast corner of River Forest for a not-to-exceed cost of \$13,500.00
- i. Monthly Department Reports
- j. Accounts Payable – October 2021 – \$2,288,556.37
- k. Village Administrator's Report

Trustee O'Connell made a motion, seconded by Trustee Brennan, to approve the Consent Agenda Items A as amended, B, C, D, E, F, G, I, K.

Trustee Gillis stated she would like her Trustee comments in the minutes amended on the subject of sustainability and greenhouse measurements. She stated that she would like the minutes to indicate that there are currently robust measurements and they are seeking to improve those measurements further.

President Adduci asked if the minutes can be amended.

Acting Village Administrator Lisa Scheiner responded that the minutes can be changed to make the corrections Trustee Gillis requested.

Roll call:

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

Absent: Trustee Vazquez

Nays: None

Motion Passes.

Trustee Brennan made a motion, seconded by Trustee Johnson to approve Consent Agenda items H and J.

Trustee Brennan stated that she requested Consent Agenda Item H be removed due to a resident's concern on the scope of the traffic study where the speed monitoring is taking place. She reported that the resident requested changes to speed monitoring.

Jeff Loster stated that he corresponded with the resident to address his concerns. He stated that the resident's concerns will be addressed in the traffic study scope of services. He remarked that if any additional speed studies need to be conducted, he will present an amendment of the scope of services to the Village Board.

Regarding Item J, Trustee Brennan stated that a resident asked her why the Village was paying for cleanup costs at the Lake and Lathrup development site instead of the developer.

Ms. Scheiner stated the Village cited the property developer with regard to the weeds on the property. She commented that the issue was adjudicated and the developer is going to pay a fine and reimburse the Village for the cleanup costs.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

- a. Accounts Payable from the General Fund to McDonald's-Karavites for \$130.67
(Trustee O'Connell Common Law Conflict of Interest)

Trustee Gillis made a motion, seconded by Trustee Bachner to approve payment from the General Fund to McDonald's-Karavites for \$130.67.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson

Abstain: Trustee O'Connell

Absent: Trustee Vazquez

Nays: None

Motion Passes.

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

None.

8. UNFINISHED BUSINESS

None.

9. NEW BUSINESS

- a. Acceptance of the Estimate of the 2021 Corporate (aggregate) Property Tax Levy - \$8,489,113 (\$8,753,653 including Debt Service)

Trustee Johnson made a motion, seconded by Trustee Bachner, to accept the Estimate of the 2021 Corporate (aggregate) Property Tax Levy - \$8,489,113.

Finance Director McAdams stated that Village Staff is requesting acceptance of an estimate of the 2021 corporate (aggregate) property tax levy in the amount of \$8,489,113. She stated that there was an increase of 2.18% over the 2020 extended corporate tax levy of \$8,308,048 from 2020. She remarked that in 2020, the Village Board of Trustees adopted a tax levy that did not include increases associated with the Consumer Price Index and new construction projects to alleviate some of the financial challenges residents faced due to the COVID-19 pandemic. She stated that a modest increase is being recommended for the 2021 tax levy. She stated that the property tax increase on existing property will be 1.4% due to the December 2019 to December 2020 increase in the Consumer Price Index as permitted per the Property Tax Extension Limitation Law (PTELL). The balance of the increase, or 0.78%, is due to property taxes on the estimated amount of new construction for 2021 (\$4,000,000). She remarked that this is a very conservative estimate considering the Sheridan Assisted Living Facility was added to the tax roll for 2021. She stated that by not including the full value of the new construction dollars, River Forest property tax payers will benefit as a whole. She commented that although the impact on individual homeowners will vary, the average increase in the corporate levy for individual homeowners should be about 1.4%, or the increase in the CPI.

She stated that the Corporate Levy to be approved is for \$8,489,113. The debt service amount included above is the full amount of the 2021 available Debt Service Extension Base. She commented that the Debt Service Extension Base is the amount the Village is authorized to levy for principal and interest payments without a referendum. She stated that the final levy for the 2020 series General Obligation Bonds that were for public works projects including street improvements were included in the 2020 levy. She commented that the Village plans to issue bonds this winter to fund additional public works projects to utilize the Village's full amount of the authorized debt service extension base. She remarked the amount of the debt service levy will be included in the 2021 bond ordinance approved by the Board and will be filed with the County following approval. Finance Director McAdams recommended the Board approve the Estimate for the 2021 Corporate (Aggregate) Property Tax Levy in the amount of \$8,489,113.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

10. EXECUTIVE SESSION

Mr. Pape announced that because the Board would be going into Executive Session, there would be no further discussion or action after Executive Session and that the Board would adjourn immediately after.

Trustee O'Connell made a motion, seconded by Trustee Johnson, to enter into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village and the setting of a price for sale or lease of property owned by the Village.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

The Village Board returned to regular session at 11:35 p.m. with the following members present: President Adduci, Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez, Village Clerk Keller.

11. ADJOURNMENT

Trustee O'Connell made a motion, seconded by Trustee Vasquez, to adjourn the regular Village Board of Trustees Meeting at 11:36 p.m.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

Jonathan Keller, Village Clerk

**VILLAGE OF RIVER FOREST
SPECIAL VILLAGE BOARD OF TRUSTEES MINUTES
Thursday, November 11, 2021**

A special meeting of the Village of River Forest Board of Trustees was held on Thursday, November 11, 2021 at 5:00 p.m. in the 2nd Floor Conference Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 5:10p.m. Upon roll call, the following persons were:

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

Absent:

Also present: Acting Village Administrator Lisa Scheiner, Lee Szymborski, Greg Smith

2. CITIZEN COMMENTS

None.

3. EXECUTIVE SESSION

Trustee O'Connell made a motion, seconded by Trustee Bachner, to enter into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

The Village Board returned to regular session at 5:40 p.m. with the following members present: President Adduci, Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez.

4. ADJOURNMENT

Trustee Brennan made a motion, seconded by Trustee Gillis, to adjourn the Special Village Board of Trustees Meeting at 5:40 p.m.

Roll call:

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

Absent: None

Nays: None

Motion Passes.



MEMORANDUM

DATE: November 15, 2021

TO: Lisa Scheiner, Acting Village Administrator

FROM: Rosey McAdams, Finance Director

SUBJECT: Fiscal Year 2022 Budget Amendment

Attached is an ordinance amending the Fiscal Year 2022 Village of River Forest Annual Budget. The amendment adjusts revenues and expenditures in the General Fund (01), expenditures in the Water & Sewer Fund (02) and revenues in the North Avenue TIF Fund (32).

Revenue adjustments in the General Fund are to account for grant funds received from the American Rescue Plan and the Powering Safe Communities program. The amendment increases expenditures in the General Fund (01) budgeted amounts for contributions to the Village's Police Pension Fund and decreases the amount for the Fire Pension Fund contributions with a net increase of \$9,539, \$24,828 in Equipment for the electric charging station, \$13,500 in consulting for the traffic study for the northeast corner of River Forest and \$14,995 in operating supplies for an item budgeted in FY2021 but delivery was delayed do to availability.

The amendment increases expenditures in the Water & Sewer Fund (02) budgeted amounts for \$10,000 for the Water System Risk and Resilience Study.

The amendment increases revenues in the North Avenue TIF Fund to account for incremental tax receipts that the Village began receiving in the Fall of 2021.

The requested budget amendment is as follows:

Description	Account Number	Original Budget	Budget Amendment	Amended Budget
<u>General Fund</u>				
Grants	01-00-00-46-6532	\$0	\$745,187	\$745,187
Contributions to Police Pension	01-40-00-53-0009	\$1,874,179	\$60,763	\$1,934,942
Contributions to Fire Pension	01-50-00-53-0010	\$1,764,606	(\$51,224)	\$1,713,382
Consulting Services	01-15-00-53-0380	\$15,000	\$13,500	\$28,500
Equipment	01-60-01-54-0150	\$0	\$24,828	\$24,828
Operating Supplies & Equipment	01-60-01-54-0600	\$36,520	\$14,995	\$51,515

Water & Sewer Fund

Consulting Services	02-60-06-53-0380	\$341,400	\$10,000	\$351,400
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North Avenue TIF Fund

Property Taxes Prior Year	32-00-00-41-1000	\$0	\$345,000	\$345,000
Property Taxes Current Year	32-00-00-41-1021	\$0	\$175,000	\$175,000

Requested Board Action:

1. *Motion to pass **An Ordinance Amending the Annual Budget for Corporate Purposes for the Fiscal Year Commencing on the 1st Day of May 2021 and Ending on the 30th Day of April 2022 for the Village of River Forest, Illinois.***



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 18, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Request for Liquor License – La Parrillita

Issue: La Parrillita has requested a Class 4B (Packaged Sales) Liquor License for the restaurant.

Analysis: The Village Board has discretion to increase or decrease the available liquor licenses. Jackie Kotarba from La Parrillita has made application to have a Class 4B (Packaged Sales) Liquor License for the restaurant. The Village Code contemplates that restaurants that have a license to serve alcoholic beverages may want to have packaged sales. Amendments to the Code were made back in 2012 to permit this concept. Jackie Kotarba is completing her normal and customary background checks and pre-license procedures.

Recommendation: Should the Village Board wish to grant these licenses, please consider adopting the attached Ordinance which would amend Title 8, Chapter 5 of the Village Code. Please let me know if you have any questions.

Attachment(s): Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 8-5-13 OF THE VILLAGE OF RIVER FOREST
VILLAGE CODE REGARDING THE NUMBER OF CLASS 4B LIQUOR LICENSES AND
MATTERS RELATED THERETO**

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, La Parrillita, LLC, at 7225 West North Avenue in the Village ("Applicant"), operates a restaurant in the Village and has requested the Village create and issue it a Class 4B liquor license, authorizing the sale of alcoholic liquor for consumption not on the premises; and

WHEREAS, pursuant to Section 8-1-2.5 of the Illinois Municipal Code, 65 ILCS 5/8-1-2.5, the Village is authorized to expend funds for economic development purposes, including making grants that it deems necessary or desirable to promote economic development within the Village; and

WHEREAS, given economic hardships caused by the COVID-19 pandemic, and delays in issuance of its requested liquor license, the Applicant has requested that the Village waive certain of the Village-imposed liquor license application and license fees and reimburse the Applicant for the cost of the State of Illinois-issued retail liquor license; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is advisable, necessary and in the best interest of the Village to amend the Village of River Forest Village Code ("Village Code") with respect to the number of Class 4B liquor licenses available, in order that the Applicant be able to receive a Class 4B Liquor License, and to waive certain of the Village-imposed liquor license application and license fees and to reimburse the Applicant for the cost of the State of Illinois-issued retail liquor license;

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 incorporated in this Section 1 as if fully restated herein.

SECTION 2: Amendment. That Section 8-5-13.A. of the Village Code, titled "Number of Licenses," is amended as follows, with additions underlined and deletions struck through:

The number of authorized licenses shall be limited to the following:

Class	Number Of Licenses
1	1
2	0
3	0
4	5
4A	0
4B	4 <u>2</u>

5	Open
6	0

SECTION 3: Fees. That the Applicant's fees for the Class 4B liquor license application, and the fees for the Class 4B liquor license for the remainder of calendar year 2021 and for calendar year 2022, are hereby waived, and the Village shall reimburse the Applicant for up to Seven Hundred Fifty and No/100 Dollars (\$750.00) of fees paid by the Applicant for a retail liquor license issued by the State of Illinois for its restaurant in the Village.

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.

PASSED this 22nd day of November, 2021 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 22nd day of November, 2021.

Catherine Adduci, Village President

ATTEST:

Jonathan Keller, Village Clerk



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 18, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Appointment of Administrative Adjudication Hearing Officers

Issue: Honorable Perry Gulbrandsen will be retiring as the Village's Administrative Adjudication Hearing Officer at the end of the year. The position is appointed by the Village President with the advice and consent of the Village Board of Trustees. The Village Board of Trustees will consider the appointment of Administrative Adjudication Hearing Officers at its November 22, 2021 Meeting.

Analysis: Administrative Adjudication Hearings provide a method for fairly and efficiently enforcing the village's municipal ordinances, including the building code, as may be allowed by law. A Hearing Officer presides over the monthly administrative adjudication hearings that are held at the River Forest Village Hall. Pursuant to Section 8-10 of the River Forest Village Code, it is the duty of the hearing officer to preside over hearings, listen to testimony, and issue written decisions regarding whether or not a code violation exists. A Hearing Officer must be an attorney licensed to practice law in the state of Illinois for at least three years and must participate in a formal training program prior to conducting a hearing.

In addition to being posted on the Village's website for several months, applications were solicited for the Hearing Officer through the following professional organizations:

- Illinois Local Government Lawyers Association
- Black Women Lawyers' Association of Greater Chicago
- Chinese American Bar Association of Greater Chicago
- Cook County Bar Association
- Hispanic Lawyers Association of Illinois
- South Asian Bar Association of Chicago
- Lesbian and Gay Bar Association of Chicago
- Women's Bar Association of Illinois

The Village President is presenting two individuals for appointment so that the Village can ensure a Hearing Officer is always available to preside over a hearing:

- Alfred Swanson
- Daniel Kelly

Requested Board Action: Approve the appointments of Alfred Swanson and Daniel Kelly to the position of Administrative Adjudication Hearing Officer.

Attachment(s):

- Position Announcement
- Appointee Resumes



Village of River Forest

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

Position Opening – Administrative Hearing Officer

River Forest, IL (11,172) - The Village of River Forest invites qualified candidates to apply for the position of Administrative Adjudication Hearing Officer. This position presides over administrative adjudication hearings that are held at the River Forest Village Hall in accordance with the following schedule:

- First Monday of each month (except for holidays) for building/local ordinance, parking/compliance, and criminal/local ordinance tickets beginning at 5:00 p.m.
- Third Wednesday of the month (except for holidays or unless noted otherwise) for red light camera tickets beginning at 8:30 a.m.

The Adjudication Hearing Officer is appointed by the Village President with the advice and consent of the Village Board of Trustees. This position is required to:

- Conduct and preside over administrative adjudication hearings to determine whether or not a violation exists in a professional and diplomatic manner
- Hear testimony from and accept evidence from interested parties relevant to the existence or nonexistence of a code violation.
- Examine files and other documentary evidence.
- Rule on hearing extensions, continuances, objections and receipt of evidence.
- Make determinations on the basis of the evidence presented at the hearing as to whether or not a code violation exists and issue written findings, decisions and orders.

Minimum Qualifications for this position include:

- Every hearing officer must be an attorney licensed to practice law in the state of Illinois for at least three (3) years.
- Prior to conducting proceedings under this chapter, hearing officers shall successfully complete a formal training program that includes the following:
 - o Instruction on the rules of procedure of the hearing that they will conduct;
 - o Orientation to each subject area of the code violations that they will administer;
 - o Observation of administrative hearings; and
 - o Participation in hypothetical cases, including rules on evidence and issuing final orders.

Interested applicants should submit a professional resume to apply@vrf.us. Position open until filled. Questions regarding the position should also be submitted to apply@vrf.us. The Village of River Forest is an Equal Opportunity Employer.

ALFRED M. SWANSON, JR.

PROFESSIONAL:

- Appointed Circuit Court Judge by the Illinois Supreme Court in October 2010 and in November 2012 until November 30, 2014. Assignments included: Chancery Division, Mortgage Foreclosure – Mechanics Lien Section where I heard primarily mortgage foreclosure cases; Traffic Court, Forcible Entry and Detainer, non-jury contract and tort calls, among others.
- **Law Practice:** Hoogendoorn & Talbot, of counsel, 11/2016 to present; Greene and Letts (2002-2010 and of counsel, 2015 to 11/2016); Friedman & Holtz (1999-2002); Jones, Ware & Grenard (1985-1998). Jury and bench trials in both State and Federal Courts; Assistant Illinois Attorney General (Consumer Fraud and Charitable Trust Divisions).
- **Municipal Electoral Boards:** For the past several years, I have been appointed numerous times by the Circuit Court to serve as a public member of various municipal electoral boards.
- **Mediation & Arbitration:** Arbitrator: Circuit Court Mandatory Arbitration System, chair qualified; and in Law Division Commercial Calendar mandatory arbitration. Certified Mediator from DePaul University College of Law, June 2012; Approved mediator in Law and Chancery divisions, Circuit Court of Cook County.
- **Adjudication Hearing Officer:** Village of River Forest 2007 to 2009.
- **Professional Activities**
 - Illinois Judges Association:** Board of Directors (2012-2018), current member of the Media Response Committee., Program coordinator, mid-year meeting continuing education programs 2016-2020.
 - Supreme Court of Illinois:** Former facilitator for the Judicial Performance Evaluation program, 2012-2018; Former member Illinois Supreme Court Planning and Oversight Committee for Judicial Performance Evaluation, 1998-2004;
 - Illinois State Bar Association:** Member of the Special Committee on Gun Violence, 2017-2018; Editor of the ISBA Bench & Bar Section newsletter, 2000-2017; Member of The Illinois Bar Journal Editorial Board, 1989-2000, and 2017-present and Editor of The Illinois Bar Journal, 1998-2000; former member of the ISBA Assembly.
 - Member, Chicago Bar Association (CBA) - Illinois State Bar Association (ISBA) Committee on the Illinois Courts, 2006; Invited participant in the ISBA Future of Illinois Courts Conference, April 2002.
 - Chicago Bar Association:** Member of several committees, including legislative and former chair of the Judiciary and Solo & Small Firm committees.
 - Nordic Law Club:** President, 2015 to 2016; Secretary, 2005 to 2011; member of the executive committee, 2005 to present.
 - Chicago-Lincoln American Inn of Court:** founding member and former Counselor to the Inn.
- **Former reporter** for WMAQ (NBC Radio news (1972-1982)) and WBBM radio (1971-1972).



EDUCATION:

- **J.D. with Honors** from Chicago Kent College of Law, January 1982.
- **B.S.** in Journalism and Political Science from the University of Illinois, Urbana.

COMMUNITY ACTIVITIES:

Active at Grace Lutheran Church as an Elder, member of the Church Council and Board of Finance and lector; formerly as a Trustee and chair of the Endowment Fund, member of the Constitution and Bylaws committees, 2010 and 2018, Associate Pastor Call Committee, 2020; Village Trustee, River Forest from 11/1997 to 5/2007, including chair of the Finance & Administration Committee; Former member of the Board of Directors of the Oak Park-River Forest Community Foundation, including chair of the Policy and Bylaws Committee. Former volunteer fireman, Ontarioville Fire Protection District, and formerly vice-chair of the Hanover Park Human Relations Commission.

ACHIEVEMENTS:

Jacob Sher Award in reporting from Women in Communications; Excellence in reporting award from the Associated Press; Recipient of the Presidential Service Award, 2015, Illinois Judges Association 2015.

PERSONAL:



DANIEL J. KELLEY

Retired Judge – Circuit Court of Cook County (1984 - 2008)



PROFESSIONAL EXPERIENCE:

Mediation/Arbitration: *ADR Systems of America, Chicago, Illinois - Senior Mediator and Arbitrator: February, 2008 - present.*

At ADR Systems I serve as a mediator or arbitrator in the following types of cases: business/commercial, breach of fiduciary duty, insurance, construction, mechanic's lien, personal injury, medical and professional malpractice, products liability, real estate, and employment matters.

Private Practice of Law: *Law Offices of Daniel J. Kelley - Sole Practitioner: March, 2008 – present.*

In my practice I concentrate in the areas of criminal defense, personal injury and commercial litigation.

Administrative Law Judge: *Village of Riverside, Illinois: January, 2010 – present.*

I preside over cases involving ordinance and building code violations occurring within the Village of Riverside, Illinois.

Judicial: *Judge - Circuit Court of the State of Illinois - Cook County: 1984 -2008*

Law Division – Trial Judge - Commercial/Business Calendar- June, 2006- February 2008

I presided over commercial/business litigation involving contract, corporate, partnership, employment and other business-related disputes. These cases often involved complex legal issues and multiple parties. While assigned to this division I was called upon to rule on multiple pre-trial motions, conduct extensive pre-trial settlement conferences and conduct trials.

Law Division - Civil Trial Judge – January, 2002 - May, 2006

I presided over trials involving personal injury, wrongful death, medical malpractice and products liability. Throughout this period, I conducted numerous pre-trial settlement conferences involving complex insurance issues.

Criminal Division - Felony Trial Judge – January, 1987- December 2001

I presided over all types of felony criminal cases which included, among other things, the trial of capital murder, first-degree murder, rape, armed robbery, robbery, burglary, theft, and distribution, sale, and possession of narcotics cases.

Municipal Division - Misdemeanor Trial Judge – December, 1984 – December, 1986

I presided over all types of non- felony criminal cases, and felony preliminary hearings.

Teaching: Adjunct Professor: Kaplan University, Criminal Justice Department (Undergraduate and Graduate), January, 2004 - October, 2009.

Legal: *Cook County State's Attorney's Office: 1977-1984*

Felony Trial Division - 1983-1984

Preliminary Hearing Division - 1982

Misdemeanor Division - 1981

Traffic Division – 1980

Legal Counsel to the Cook County State's Attorney's Office, Drug Abuse Program – 1980 - 1984

Clerk - Cook County State's Attorney's Office, Drug Abuse Program - 1977-1980

CERTIFICATIONS:

Certified Mediator and Arbitrator

Certified Judicial Mentor

Honors, Memberships and Professional Activities

- Named Leading Lawyer in Illinois 2010 – present
- Member, American College of Business Court Judges
- Member, Illinois Judges Association
- Member, National Association of Distinguished Neutrals
- Member, Illinois Academy of Mediators and Arbitrators
- Member, Association of Attorney Mediators
- Accipiter Award, Fenwick High School, Oak Park, IL, 2010
- American Legion Award
- American Enterprise Institute (AEI)-Brookings Joint Center for Regulator Studies, Continuing Judicial Education Programs: “Economic Institute for Judges,” “Critical Issues in Toxic Tort Litigation,” “Second Annual Symposium on Critical Issues in Construction Defects Litigation,” “Insurance and Risk Allocation in America - Law and Regulation,” 2005 – 2007
- Advanced Science and Technology Resource Judge Program (ASTAR) “Language of Life Sciences Boot Camp”, The Ohio State University, 2007
- Advanced Science and Technology Resource Judge Program (ASTAR) “Neuroscience and Bio-Behavior Technologies”, Johns Hopkins University School of Medicine, 2007

* ASTAR's mission is to identify, recruit, train and deploy science and technology resource judges under a grant from the U.S. Department of Justice. Resource Judges preside in complex cases featuring novel scientific evidence and issues and are skilled in mediation and other procedures that may save litigants from the financial and emotional costs of lengthy trials. They also provide background and procedural information to their colleagues and provide leadership for Bench, Bar and law school education for the next generation of jurists.

Admissions:

- United States Court of Appeals for the Seventh Circuit, 1980
- United States District Court- Northern District of Illinois, 1980
- Illinois Supreme Court, 1980

Education:

- J.D., The John Marshall Law School, Chicago, Illinois, 1980
- M.S., University of Akron, Technical (Law Enforcement) Education, Akron, Ohio, 1976
- B.A., John Carroll University, University Heights, Ohio, Sociology, 1975.

Personal:





Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Lisa Scheiner- Acting Village Administrator
FROM: James O'Shea- Chief of Police
DATE: November 17, 2021
SUBJECT: Authorization to Purchase Vehicle

Issue: The Village's FY22 budget includes \$93,528.00 in the Capital Equipment Replacement Fund allocated for the purchase of two (2) police vehicles.

Analysis: As part of the Department's ongoing vehicle replacement plan for FY22, we have scheduled the replacement of one 2018 Ford Utility front-line police patrol vehicle and one 2017 Ford Utility marked patrol vehicle.

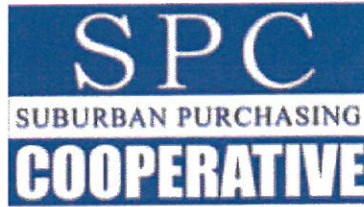
We are recommending replacing the 2018 Ford Utility marked patrol vehicle (Car #1) with a 2022 Ford Utility Police Interceptor AWD Hybrid Utility patrol vehicle. The vehicle is all-wheel drive (AWD) and will allow versatility in inclement weather conditions. This will be our first police vehicle purchase that is a hybrid type vehicle. The 2018 vehicle will have approximately 54,000 miles at the time of replacement and will be used to replace a high mileage secondary line unit. The budgeted amount for this vehicle in FY22 is \$46,695 and the proposed purchase price is \$43,158.00.

The second vehicle set for replacement in FY22, is a 2017 Ford Utility marked patrol vehicle (Car #6) with a 2022 Ford Utility Police Interceptor AWD Eco-Boost Utility patrol vehicle. The vehicle is all-wheel drive (AWD) and will allow versatility in inclement weather conditions. This vehicle will also house specialized an existing Automated License Plate Reader used for criminal, traffic, and parking enforcement. The 2017 vehicle will have approximately 110,000 miles at the time of replacement and will be sold at auction. The budgeted amount for this vehicle in FY22 is \$46,833 and the proposed purchase price is \$43,924.

The Department researched law enforcement special bid options and determined that the Northwest Municipal Conference's Suburban Purchasing Cooperative was the only group offering municipal discounted pricing for the 2022 Ford Police Interceptor AWD package. Therefore, staff is seeking authorization to purchase one (1) 2022 Ford Utility Police Interceptor AWD Hybrid Utility patrol vehicle at a price of \$43,158 and (1) 2022 Ford Utility Police Interceptor AWD Eco-Boost Utility patrol vehicle at a price of \$43,924. The combined FY22 budgeted amount for these two vehicle purchases is \$93,528 and the combined purchase price for these two vehicles is \$87,082.

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

Motion to authorize the purchase of: one (1) 2022 Ford Utility Police Interceptor AWD Hybrid Utility patrol vehicle at a price of \$43,158 and one (1) 2022 Ford Utility Police Interceptor AWD Eco-Boost Utility patrol vehicle at a price of \$43,924 **using the FY22 budgeted amount in the Capital Equipment Replacement Fund from Suburban Purchasing Cooperative Contract #204 from Currie Motors, Forest Park, IL.**



2022 Ford Utility Police Interceptor AWD Hybrid Contract #204



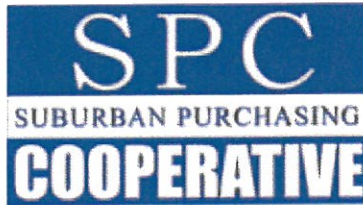
Currie Motors Commercial Center
Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR**

Order Cut Off TBD

Production Delayed Due to Current Supply Chain Shortages



2022 Ford Utility Police Interceptor AWD Hybrid
Contract #202
\$35,092

MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
Lithium-Ion Battery Pack
Brakes – Police calibrated high-performance regenerative braking system
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.
● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)
H7 AGM Battery (Standard; 800 CCA/80-amp)
● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
● Engine Idle Hour Meter
● Engine Hour Meter
● Powertrain mounts – Heavy-Duty
50-State Emissions System

INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
● Cargo Hooks
● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
● Door-Locks – Power – Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)
● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
● Glove Box – Locking/non-illuminated
● Grab Handles – (1 – Front-passenger side, 2-Rear)
● Liftgate Release Switch located in overhead console (45 second timeout feature)
● Lighting – Overhead Console – Red/White Task Lighting in Overhead Console – 3rd row overhead map light
● Mirror – Day/night Rear View
● Particulate Air Filter
● Powerpoints – (1) First Row
● Rear-window Defrost
● Scuff Plates – Front & Rear
● Speed (Cruise) Control
● Speedometer – Calibrated (includes digital readout)
● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
● Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
● Universal Top Tray – Center of I/P for mounting aftermarket equipment
● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)
● Exhaust True Dual (down-turned)
● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
● Grille – Black (MIC)
● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
● Spare – Full size 18" Tire w/TPMS
● Spoiler – Painted Black Tailgate Handle – (MIC)
● Tail lamps – LED
● Tires – 255/60R18 A/S BSW
● Wheel-Lip Molding – Black (MIC)
● Wheels – 18" x 8.0 painted black steel with wheel hub cover
● Windshield – Acoustic Laminated

POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
● Console mounting plate
● Dash pass-thru opening for aftermarket wiring
● Headliner – Easy to service
● Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).
Heated Sanitation Solution

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested

Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned

gyroscopic sensors work seamlessly with the ABS

- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

POWERTRAIN OPTIONS

<input type="checkbox"/>	99B- 3.3L V-6 TIVCT Gasoline Motor-NA with 99C Motor	-2,743.00
<input checked="" type="checkbox"/>	99C- 3.0L V-6 Eco Boost Engine	766.00
<input type="checkbox"/>	41H- Engine Block Heat	85.00
<input checked="" type="checkbox"/>	19K-H8 AGM Battery (900 CCA/92 Amp)	103.00
<input checked="" type="checkbox"/>	76D- Deflector Plate	315.00
<input checked="" type="checkbox"/>	47A-Engine Idle Control	244.00
<input type="checkbox"/>	3 Year/100,000 Miles Premium Care	2,340.00
<input type="checkbox"/>	5 Year/100,000 Miles Premium Care	2,430.00
<input type="checkbox"/>	3 Year/100,000 Miles Extra Care	2,055.00
<input type="checkbox"/>	5 Year/100,000 Miles Extra Care	2,130.00
<input type="checkbox"/>	5 Year/125,000 Miles Powertrain Care	2,235.00
<input type="checkbox"/>	6 Year/ 125,000 Miles Powertrain Care	2,305.00

Exterior Options

<input type="checkbox"/>	942-Daytime Running Lights	42.00
<input type="checkbox"/>	51R-Drivers Side Spot Light-Unity	371.00
<input checked="" type="checkbox"/>	51T-Drivers Side Spot Light-Whelen	394.00
<input type="checkbox"/>	51S-Dual Spot Lights-Unity	582.00
<input type="checkbox"/>	51V-Dual Spot Lights-Whelen	625.00
<input type="checkbox"/>	51P-Spot Lamp Prep Kit	132.00
<input type="checkbox"/>	51W-Dual Spot Lamp Prep Kit	264.00
<input checked="" type="checkbox"/>	21L- Front Auxiliary Light Red/Blue-Requires 60A	517.00
<input checked="" type="checkbox"/>	63B-Side Marker LED Red/Blue-Requires 60A	273.00
<input checked="" type="checkbox"/>	96T-Rear Spoiler Traffic Light-Requires 60A	1,405.00
<input checked="" type="checkbox"/>	549-Heated Side View Mirrors	56.00
<input checked="" type="checkbox"/>	43A-Rear Auxiliary Lights	371.00
<input type="checkbox"/>	65L-5 Spoke Full Wheel Covers	56.00
<input type="checkbox"/>	64E-18" Painted Aluminum Wheels	447.00
<input type="checkbox"/>	16D-Badge Delete	N/C
<input type="checkbox"/>	86T Tail Lamp Housing Only	56.00

Safety Options

<input checked="" type="checkbox"/>	43D-Dark Car Feature- Disables Courtesy Lights	24.00
<input checked="" type="checkbox"/>	19V-Rear Camera On Demand	217.00
<input checked="" type="checkbox"/>	76P-Pre-Collision Assist w/ Pedestrian Detection-NA w/96W	136.00
<input type="checkbox"/>	68B-Police Perimeter Alert-Requires 19V and 87R	635.00

<input type="checkbox"/> 90D-Ballistic Door Panels-Level III- Driver Front Only	1,490.00
<input type="checkbox"/> 90E-Ballistic Door Panels-Level III-Driver/Pass Front	2,979.00
<input type="checkbox"/> 90F-Ballistic Door Panels-Level IV-Driver Front Only	2,270.00
<input type="checkbox"/> 90G Ballistic Door Panels-Level IV-Driver/Pass Front	4,541.00
<input checked="" type="checkbox"/> 55B-BLIS Blind Spot Monitoring	512.00
<input type="checkbox"/> 593-Perimeter Anti-Theft Alarm-Requires 55F	112.00
<input type="checkbox"/> 55F-Keyless Entry-4 Fobs	320.00
<input checked="" type="checkbox"/> 76R-Reverse Sensing	259.00

Interior Options

<input checked="" type="checkbox"/> 17T-Dome Lamp-Cargo Area Red/White	47.00
<input checked="" type="checkbox"/> 63L-Rear Quarter Glass Side Marker Lights-Red/Blue	541.00
<input type="checkbox"/> 87R-Rearview Camera-Replaces Std Camera in Center Stack	N/C
<input checked="" type="checkbox"/> 68G-Rear Door Handles, Locks, and Windows Inoperable	71.00
<input checked="" type="checkbox"/> 52P-Hidden Door Lock Plunger w/ Rear Handles Inoperable	150.00
<input type="checkbox"/> 16C-Carpet Floor Covering-Includes Floor Mats	118.00
<input type="checkbox"/> 18D-Global Lock/Unlock-Disables Auto Lock on Hatch	24.00
<input type="checkbox"/> 87P-Power Passenger Seat	306.00
<input type="checkbox"/> 85D-Front Console Plate Delete	N/C
<input type="checkbox"/> 85R-Rear Console Plate	42.00
<input type="checkbox"/> 96W-Front Interior Windshield Warning Lights N/A w/76P	1,405.00
<input type="checkbox"/> 47E-12.1" Screen	2,580.00
<input checked="" type="checkbox"/> 61B-OBD-II Split Connector	52.00
<input checked="" type="checkbox"/> 68E-Noise Suppression Kit	183.00
<input checked="" type="checkbox"/> Keyed Alike Code <u>1111X</u> Specify Current Code	47.00
<input type="checkbox"/> 17A-Auxiliary Air Conditioning	573.00
<input type="checkbox"/> 63V-Cargo Storage Vault-Lockable for Small Items	230.00
<input type="checkbox"/> 60R-Noise Suppression-Ground Straps	94.00
<input type="checkbox"/> 18X-100 Watt Siren/Speaker	296.00
<input type="checkbox"/> 65U-Police Interior Up Grade Package	367.00
<input type="checkbox"/> 60A-Pre- Wiring for Grill Lights, Siren, and Speaker	47.00

Option Groups

<input checked="" type="checkbox"/> 67V-Police Wire Harness Connector Kit	174.00
<input checked="" type="checkbox"/> 66A-Front Headlamp Lighting Solution	841.00
<input checked="" type="checkbox"/> 66B-Tail Lamp Lighting Solution	405.00
<input type="checkbox"/> 66C-Rear Lighting Solution	428.00
<input checked="" type="checkbox"/> 67U-Ultimate Wiring Package	526.00
<input type="checkbox"/> 4-Corner LED Stobes-Requires 86T	1,195.00

- ☐ 67H- Ready for the Road Package includes 66A, 66B, 66C plus—
- | | |
|--------------------------------|-----------------------------|
| Whelen CenCom Light Controller | 100Watt Siren Speaker |
| Whelen CenCom Relay Center | 9 I/O Serial Cable |
| Light Controller Wiring | Hidden Door Lock Plunger |
| Grill LED Lights | Rear Console Mounting Plate |
- *Requires Final Programming Does Not Include Interior Police Equipment** 3,379.00

Misc. Options

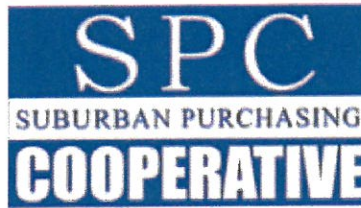
- | | |
|--|--------|
| <input type="checkbox"/> Rustproofing | 395.00 |
| <input type="checkbox"/> CD-Rom Service Manual | 395.00 |
| <input type="checkbox"/> Delivery Greater than 50 miles of Dealership | 185.00 |
| <input checked="" type="checkbox"/> License & Title Municipal Plates _____ Municipal Police _____ | 203.00 |
| <input type="checkbox"/> Passenger Plates | 326.00 |
| <input checked="" type="checkbox"/> Certificate of Origin – Customer will complete license/title application | N/C |

Exterior Colors

- ☐ BU-Medium Brown Metallic
- ☐ E3-Arizona Beige Metallic
- ☐ E4-Vermillion Red
- ☐ FT-Blue Metallic
- ☐ HG-Smokestone Metallic
- ☐ J1-Kodiak Brown
- ☐ JL-Dark Toreador Red Metallic
- ☐ JS-Iconic Silver Metallic
- ☐ M7-Carbonized Gray
- ☐ LK-Dark Blue
- ☐ LM- Royal Blue
- ☐ LN-Light Blue Metallic
- ☐ TN-Silver Grey Metallic
- ☐ UJ-Sterling Grey Metallic
- ☒ UM-Agate Black
- ☐ YG-Medium Titanium Metallic
- ☐ YZ-Oxford White

Interior Colors

- | | |
|--|-------|
| <input type="checkbox"/> Charcoal Black W/Vinyl Rear | N/C |
| <input type="checkbox"/> Charcoal Black W/Cloth Rear | 58.00 |



Please complete the following in its entirety.

Title Information:	River Forest Police Department
	400 Park Ave.
	River Forest, IL 60305
Phone Number:	708-366-8500
Purchase Order Number:	143
Ford FIN Code:	QD153
Tax Exempt Number:	E9998-1351
Total Number of Units:	2
Total Dollar Amount:	87,082.00
Delivery Address:	Same as Above

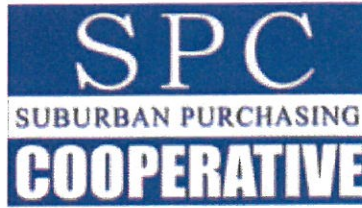
**Orders require an original signed purchase order & tax exempt letter.
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center 10125 W.
Laraway Road Frankfort, IL60423
(815) 464-9200
Kristen DeLaRiva
kdelariva@curriemotors.com
Tom Sullivan
tsullivan@curriemotors.com

***Please monitor vehicle status by registering at www.fleet.ford.com.**

Complete Specs are at:

<https://www.ford.com/police-vehicles/hybrid-utility/>



2022 Ford Utility Police Interceptor AWD Hybrid
Contract #204



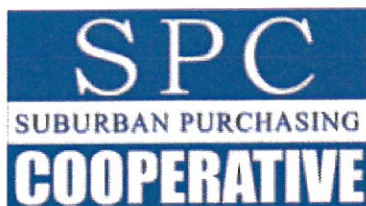
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HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR

Order Cut Off TBD

Production Delayed Due to Current Supply Chain Shortages



2022 Ford Utility Police Interceptor AWD Hybrid
Contract #202
\$35,092

MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System

– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)

● AWD Drivetrain – Standard for enhanced handling precision and

unsurpassed traction on wet or dry surfaces

Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds

Lithium-Ion Battery Pack

Brakes – Police calibrated high-performance regenerative braking system

● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers

● Brake Rotors – large mass for high thermal capacity and calipers

with large swept area.

● Electric Power-Assist Steering (EPAS) – Heavy-Duty

DC/DC converter – 220-Amp (in lieu of alternator)

H7 AGM Battery (Standard; 800 CCA/80-amp)

● Cooling System – Heavy-duty, large high volume radiator, Engine

oil cooler and transmission oil cooler

● Engine Idle Hour Meter

● Engine Hour Meter

● Powertrain mounts – Heavy-Duty

50-State Emissions System

INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion

Battery Pack does not intrude into the cargo area

● Cargo Hooks

● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)

● Door-Locks – Power – Rear-Door Handles and Locks

Operable ● Fixed Pedals (Driver Dead Pedal)

● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer

● Glove Box – Locking/non-illuminated

● Grab Handles – (1 – Front-passenger side, 2-Rear)

● Liftgate Release Switch located in overhead console (45 second timeout feature)

● Lighting – Overhead Console – Red/White Task Lighting in

● Overhead Console – 3rd row overhead map light

● Mirror – Day/night Rear View

● Particulate Air Filter

● Powerpoints – (1) First Row

● Rear-window Defrost

● Scuff Plates – Front & Rear

● Speed (Cruise) Control

● Speedometer – Calibrated (includes digital readout)

● Steering Wheel – Manual / Tilt, Urethane wheel finish

w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches

● Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track

● Universal Top Tray – Center of I/P for mounting aftermarket equipment

● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside

cladding MIC ● Door Handles – Black (MIC)

● Exhaust True Dual (down-turned)

● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)

● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass

● Grille – Black (MIC)

● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)

● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric

Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)

● Spare – Full size 18" Tire w/TPMS

● Spoiler – Painted Black Tailgate Handle – (MIC)

● Tail lamps – LED

● Tires – 255/60R18 A/S BSW

● Wheel-Lip Molding – Black (MIC)

● Wheels – 18" x 8.0 painted black steel with wheel hub cover

● Windshield – Acoustic Laminated

POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats

for aftermarket consoles (9-inch center console mounting plate)

● Console mounting plate

● Dash pass-thru opening for aftermarket wiring

● Headliner – Easy to service

● Two (2) 50 amp battery ground circuits – power distribution

junction block (repositioned behind 2nd row seat floorboard).

Heated Sanitation Solution

POWERTRAIN OPTIONS

<input type="checkbox"/> 99B- 3.3L V-6 TIVCT Gasoline Motor-NA with 99C Motor	-2,743.00
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<input type="checkbox"/> 41H- Engine Block Heat	85.00
<input checked="" type="checkbox"/> 19K-H8 AGM Battery (900 CCA/92 Amp)	103.00
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<input checked="" type="checkbox"/> 47A-Engine Idle Control	244.00
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<input type="checkbox"/> 5 Year/100,000 Miles Premium Care	2,430.00
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Exterior Options

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<input type="checkbox"/> 86T Tail Lamp Housing Only	56.00

Safety Options

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<input type="checkbox"/> 90F-Ballistic Door Panels-Level IV-Driver Front Only	2,270.00
<input type="checkbox"/> 90G Ballistic Door Panels-Level IV-Driver/Pass Front	4,541.00
<input checked="" type="checkbox"/> 55B-BLIS Blind Spot Monitoring	512.00
<input type="checkbox"/> 593-Perimeter Anti-Theft Alarm-Requires 55F	112.00
<input type="checkbox"/> 55F-Keyless Entry-4 Fobs	320.00
<input checked="" type="checkbox"/> 76R-Reverse Sensing	259.00

Interior Options

<input checked="" type="checkbox"/> 17T-Dome Lamp-Cargo Area Red/White	47.00
<input checked="" type="checkbox"/> 63L-Rear Quarter Glass Side Marker Lights-Red/Blue	541.00
<input type="checkbox"/> 87R-Rearview Camera-Replaces Std Camera in Center Stack	N/C
<input checked="" type="checkbox"/> 68G-Rear Door Handles, Locks, and Windows Inoperable	71.00
<input checked="" type="checkbox"/> 52P-Hidden Door Lock Plunger w/ Rear Handles Inoperable	150.00
<input type="checkbox"/> 16C-Carpet Floor Covering-Includes Floor Mats	118.00
<input type="checkbox"/> 18D-Global Lock/Unlock-Disables Auto Lock on Hatch	24.00
<input type="checkbox"/> 87P-Power Passenger Seat	306.00
<input type="checkbox"/> 85D-Front Console Plate Delete	N/C
<input type="checkbox"/> 85R-Rear Console Plate	42.00
<input type="checkbox"/> 96W-Front Interior Windshield Warning Lights N/A w/76P	1,405.00
<input type="checkbox"/> 47E-12.1" Screen	2,580.00
<input checked="" type="checkbox"/> 61B-OBD-II Split Connector	52.00
<input checked="" type="checkbox"/> 68E-Noise Suppression Kit	183.00
<input checked="" type="checkbox"/> Keyed Alike Code <u>1111X</u> Specify Current Code	47.00
<input type="checkbox"/> 17A-Auxiliary Air Conditioning	573.00
<input type="checkbox"/> 63V-Cargo Storage Vault-Lockable for Small Items	230.00
<input type="checkbox"/> 60R-Noise Suppression-Ground Straps	94.00
<input type="checkbox"/> 18X-100 Watt Siren/Speaker	296.00
<input type="checkbox"/> 65U-Police Interior Up Grade Package	367.00
<input type="checkbox"/> 60A-Pre- Wiring for Grill Lights, Siren, and Speaker	47.00

Option Groups

<input checked="" type="checkbox"/> 67V-Police Wire Harness Connector Kit	174.00
<input checked="" type="checkbox"/> 66A-Front Headlamp Lighting Solution	841.00
<input checked="" type="checkbox"/> 66B-Tail Lamp Lighting Solution	405.00
<input type="checkbox"/> 66C-Rear Lighting Solution	428.00
<input checked="" type="checkbox"/> 67U-Ultimate Wiring Package	526.00
<input type="checkbox"/> 4-Corner LED Strobos-Requires 86T	1,195.00

- ☐ 67H- Ready for the Road Package includes 66A, 66B, 66C plus—
- | | |
|--------------------------------|-----------------------------|
| Whelen CenCom Light Controller | 100Watt Siren Speaker |
| Whelen CenCom Relay Center | 9 I/O Serial Cable |
| Light Controller Wiring | Hidden Door Lock Plunger |
| Grill LED Lights | Rear Console Mounting Plate |
- *Requires Final Programming Does Not Include Interior Police Equipment** 3,379.00

Misc. Options

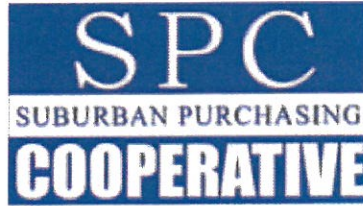
- | | |
|--|--------|
| <input type="checkbox"/> Rustproofing | 395.00 |
| <input type="checkbox"/> CD-Rom Service Manual | 395.00 |
| <input type="checkbox"/> Delivery Greater than 50 miles of Dealership | 185.00 |
| <input checked="" type="checkbox"/> License & Title Municipal Plates____Municipal Police ____ | 203.00 |
| <input type="checkbox"/> Passenger Plates | 326.00 |
| <input checked="" type="checkbox"/> Certificate of Origin – Customer will complete license/title application | N/C |

Exterior Colors

- ☐ BU-Medium Brown Metallic
- ☐ E3-Arizona Beige Metallic
- ☐ E4-Vermillion Red
- ☐ FT-Blue Metallic
- ☐ HG-Smokestone Metallic
- ☐ J1-Kodiak Brown
- ☐ JL-Dark Toreador Red Metallic
- ☐ JS-Iconic Silver Metallic
- ☐ M7-Carbonized Gray
- ☐ LK-Dark Blue
- ☐ LM- Royal Blue
- ☐ LN-Light Blue Metallic
- ☐ TN-Silver Grey Metallic
- ☐ UJ-Sterling Grey Metallic
- ☒ UM-Agate Black
- ☐ YG-Medium Titanium Metallic
- ☐ YZ-Oxford White

Interior Colors

- | | |
|--|-------|
| <input type="checkbox"/> Charcoal Black W/Vinyl Rear | N/C |
| <input type="checkbox"/> Charcoal Black W/Cloth Rear | 58.00 |



Please complete the following in its entirety.

Title Information:	River Forest Police Department
	400 Park Ave.
	River Forest, IL 60305
Phone Number:	708-366-8500
Purchase Order Number:	143
Ford FIN Code:	QD153
Tax Exempt Number:	E9998-1351
Total Number of Units:	2
Total Dollar Amount:	87,082.00
Delivery Address:	Same as Above

**Orders require an original signed purchase order & tax exempt letter.
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center 10125 W.
Laraway Road Frankfort, IL60423
(815) 464-9200
Kristen DeLaRiva
kdelariva@curriemotors.com
Tom Sullivan
tsullivan@curriemotors.com

***Please monitor vehicle status by registering at www.fleet.ford.com.**

Complete Specs are at:

<https://www.ford.com/police-vehicles/hybrid-utility/>



Village of River Forest

MONTHLY FINANCE REPORT Fiscal Year 2022 through October 31, 2021

This report includes financial information for Fiscal Year 2022 through October 31, 2021 which represents 50.00% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for October 2021 are attached.

GENERAL FUND

Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2022 through October 31, 2021

	2022		Percent
	Budget	Actual	Rec/Exp
REVENUES			
Taxes			
Property Taxes	\$6,556,697	\$3,501,801	53.41%
General Sales Taxes	1,832,850	1,066,825	58.21%
Non Home Rule Sales Tax	643,341	473,086	73.54%
Utility Taxes	642,990	307,441	47.81%
Restaurant Tax	145,101	88,065	60.69%
Telecommunications Tax	184,990	97,449	52.68%
Real Estate Transfer Tax	128,614	99,387	77.28%
Local Gasoline Tax	95,000	46,769	49.23%
Cannabis State Excise Tax	8,935	8,285	92.73%
Intergovernmental Revenue			
Personal Property Replacement Tax	146,818	163,890	111.63%
Use Tax	497,154	199,386	40.11%
State Income Taxes	1,238,975	831,190	67.09%
Licenses and Permits	1,295,257	779,477	60.18%
Charges for Services			
Garbage Collections	1,142,598	582,622	50.99%
Other Charges for Services	626,305	360,237	57.52%
Fines	269,469	141,159	52.38%
Investment Income	75,227	(3,349)	-4.45%
Grants and Contributions	30,961	750,632	2424.44%
Miscellaneous Revenues	430,606	137,684	31.97%
TOTAL REVENUES	\$15,991,888	\$9,632,036	60.23%
EXPENDITURES			
Administration	\$ 1,596,857	\$ 682,716	42.75%
E911	200,749	106,389	53.00%
Boards & Commissions	47,337	31,753	67.08%
Building and Development	538,123	260,138	48.34%
Legal Services	162,000	132,377	81.71%
Police Department	6,446,691	3,110,790	48.25%
Fire Department	4,938,161	2,436,408	49.34%
Public Works	2,661,702	1,105,553	41.54%
TOTAL EXPENDITURES	\$16,591,620	\$7,866,124	47.41%
NET CHANGE IN FUND BALANCE	(\$599,732)	\$1,765,912	

Revenues

Fiscal year-to-date revenue collections are at 60.23%. Property Tax Revenue is at 53.41%. Collection of the 2nd installment of the 2020 levy began in October. Sales tax and non-home rule sales tax revenues continue to be above projected amounts which is a positive sign for the economy. Strong economic growth has

been seen over the past few months. Real Estate Transfer Tax revenue continue to exceed projections due to the timing of real estate sales and the increase being seen in the housing market. Utility tax payments are typically elevated during the warmer summer (electric) and cooler winter (gas) months and vary based on weather conditions. The Village continues to see growth in the Cannabis State Excise taxes. These revenues are to be used for public safety initiatives.

The Income tax payments continue to be higher than projected. The payment received in October is for September 2021 collections. April collections are normally the highest revenue month, but we continue to see higher revenue collection each month. The State budget was recently passed with all previous "one-time" cuts to the LGDF removed. The new local gasoline tax that was imposed last October is generating what has been projected. License and permit revenue includes spring building permit activity. The large increase in grants and contributions is because the Village has received the first tranche payment from The American Rescue Plan Act of 2021. Allocations to communities are made on a per-capita basis and will be distributed in two payments.

Expenditures

Expenditures are at 47.41% of the budgeted amount. Salaries and benefits, with the exception of overtime, include payment for services rendered through the end of the month. Legal Services and Boards & Commissions expenses are above projections but all other expenditures are slightly lower because there is about a month lag between the time that goods are received or services are performed, and when the vendor payment is made for the goods or services. Payments made after April 30th for goods received and services performed prior to May 1st were posted to the prior fiscal year.

WATER AND SEWER FUND

Revenues, Expenditures and Changes in Net Position

Fiscal Year 2022 through October 31, 2021

	2022		Percent Rec/Exp
	Budget	Actual	
Operating Revenues			
Permit Fees	\$ 22,780	\$ 18,743	82.28%
Water Sales	3,244,387	1,947,348	60.02%
Sewer Sales	2,084,213	1,246,048	59.79%
Water Penalties	29,217	14,076	48.18%
Miscellaneous	20,475	21,475	104.88%
Total Operating Revenues	\$ 5,401,072	\$ 3,247,690	60.13%
Operating Expenses			
Salaries and Benefits	\$ 1,280,981	\$ 619,753	48.38%
Contractual Services	1,134,342	433,017	38.17%
Water From Chicago	1,850,897	862,742	46.61%
Materials and Supplies	261,724	41,127	15.71%
Depreciation/Debt Service	1,272,146	458,573	36.05%
Transfer to CERF	126,235	0	0.00%
Operating Expenses including Depreciation	\$ 5,926,325	\$ 2,415,212	40.75%
Operating Revenues over Operating Exp	\$ (525,253)	\$ 832,478	
Capital Improvements	\$ (1,893,000)	\$ (452,270)	23.89%
Loan Proceeds	\$ 1,400,000	\$ -	0.00%
Total Revenues over Expenses	\$ (1,018,253)	\$ 380,208	

Water and Sewer revenues are above what was expected because they include summer consumption. Overall expenses appear slightly lower due to the delay in receiving and paying invoices for commodities and

contractual services. Personnel expenses are about on target. There is a one-month lag in payments to the City of Chicago for FY 2022 water usage. Debt Service expenses include the payment on the IEPA loan.

REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS

Fund #	Fund	Revenues			Expenditures		
		2022 Budget	2022 YTD Actual	% Rec	2022 Budget	2022 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 686,154	\$ 349,706	50.97%	\$ 544,488	\$ 333,447	61.24%
05	Debt Service Fund	\$ 269,146	\$ 121,317	45.07%	\$ 265,511	\$ -	0.00%
13	Cap Equipmnt Replcmnt	\$ 186,464	\$ (4,587)	-2.46%	\$ 684,710	\$ 38,600	5.64%
14	Capital Improvement	\$ 4,910,449	\$ 26,634	0.54%	\$ 2,447,120	\$ 505,233	20.65%
31	TIF-Madison	\$ 332,550	\$ 380,377	114.38%	\$ 126,490	\$ 4,531	3.58%
32	TIF-North	\$ 200	\$ 340,100	100.00%	\$ 17,000	\$ 698	4.11%
35	Infrastructure Imp Bond	\$ 225	\$ 26	11.56%	\$ 250,000	\$ 230,138	92.06%

CASH AND INVESTMENTS

Fund #	Fund	Cash and Money Markets	IMET Convenience Fund	Investments	Total
1	General	\$ 3,657,561	\$ 19,874	\$ 2,480,510	\$ 6,157,945
3	Motor Fuel Tax	\$ 438,669	\$ -	\$ 249,400	\$ 688,069
5	Debt Service Fund	\$ 325,477	\$ 34,397	\$ -	\$ 359,874
13	Capital Equip Replacement	\$ 742,128	\$ 237,713	\$ 3,074,075	\$ 4,053,916
14	Capital Improvement	\$ 59,315	\$ 239	\$ -	\$ 59,554
31	TIF-Madison Street	\$ 754,818	\$ -	\$ -	\$ 754,818
32	TIF- North Avenue	\$ 371,648	\$ -	\$ -	\$ 371,648
35	Infrastructure Imp Bond Fur	\$ 22,609	\$ -	\$ -	\$ 22,609
2	Water & Sewer	\$ 943,423	\$ 177,544	\$ 498,462	\$ 1,619,429
Total		\$ 7,315,648	\$ 469,767	\$ 6,302,447	\$ 14,087,862

OCTOBER 2021 FINANCE ACTIVITIES

1. The State Reports for the Police and Firefighters Pension Funds were filed.
2. The CAFR was approved and submitted for the GFOA Award.
3. The Treasurer's Report was prepared and published.
4. The Continuing Disclosure was prepared and submitted to the Municipal Securities Rulemaking Board.
5. The Finance Director took part in a panel interview as part of the process in selecting the new Fire Chief.
6. Staff met with Baxter and Woodman to kick off the Village's water and sewer rate study update.

General Ledger

Village of River Forest

User: rmcadams
 Printed: 11/15/2021 12:23:49 PM
 Period 06 - 06
 Fiscal Year 2022



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01	General Fund							
00								
01-00-00-41-1000	Property Tax-Prior Years	3,153,861.00	1,733,269.60	0.00	1,768,531.46	3,501,801.06	-347,940.06	111.03
01-00-00-41-1021	Property Tax-Current Year	3,402,836.00	0.00	0.00	0.00	0.00	3,402,836.00	0.00
	Property Taxes	6,556,697.00	1,733,269.60	0.00	1,768,531.46	3,501,801.06	3,054,895.94	53.41
01-00-00-41-1150	Replacement Tax	146,818.00	98,338.51	0.00	65,551.29	163,889.80	-17,071.80	111.63
01-00-00-41-1190	Restaurant Tax	145,101.00	74,762.04	0.00	13,303.15	88,065.19	57,035.81	60.69
01-00-00-41-1200	Sales Tax	1,832,850.00	897,418.22	0.00	169,406.33	1,066,824.55	766,025.45	58.21
01-00-00-41-1205	State Use Tax	497,154.00	166,414.81	0.00	32,970.99	199,385.80	297,768.20	40.11
01-00-00-41-1210	Non-Home Rule Sales Tax	643,341.00	393,895.66	0.00	79,190.58	473,086.24	170,254.76	73.54
01-00-00-41-1250	Income Tax	1,238,975.00	671,737.51	0.00	159,452.67	831,190.18	407,784.82	67.09
01-00-00-41-1450	Transfer Tax	128,614.00	90,513.68	245.00	9,118.00	99,386.68	29,227.32	77.28
01-00-00-41-1460	Communication Tax	184,990.00	81,749.21	0.00	15,699.96	97,449.17	87,540.83	52.68
01-00-00-41-1475	Utility Tax Elec	466,494.00	190,258.58	0.00	48,942.25	239,200.83	227,293.17	51.28
01-00-00-41-1480	Utility Tax Gas	176,496.00	60,235.05	0.00	8,005.24	68,240.29	108,255.71	38.66
01-00-00-41-1490	Local Gasoline Tax	95,000.00	38,321.35	0.00	8,448.09	46,769.44	48,230.56	49.23
01-00-00-41-1600	Cannabis State Excise Tax	8,935.00	6,632.63	0.00	1,652.51	8,285.14	649.86	92.73
	Other Taxes	5,564,768.00	2,770,277.25	245.00	611,741.06	3,381,773.31	2,182,994.69	60.77
01-00-00-42-2115	Pet Licenses	2,000.00	1,430.00	0.00	80.00	1,510.00	490.00	75.50
01-00-00-42-2120	Vehicle Licenses	290,000.00	252,380.00	60.00	3,249.00	255,569.00	34,431.00	88.13
01-00-00-42-2345	Contractor's License Fees	99,511.00	58,412.50	0.00	12,375.00	70,787.50	28,723.50	71.14
01-00-00-42-2350	Business Licenses	21,000.00	4,145.00	175.00	450.00	4,420.00	16,580.00	21.05
01-00-00-42-2355	Tent Licenses	300.00	120.00	0.00	0.00	120.00	180.00	40.00
01-00-00-42-2360	Building Permits	541,605.00	246,078.02	100.00	53,532.88	299,510.90	242,094.10	55.30
01-00-00-42-2361	Plumbing Permits	42,630.00	14,840.00	1,000.00	3,645.00	17,485.00	25,145.00	41.02
01-00-00-42-2362	Electrical Permits	50,600.00	17,548.00	0.00	4,424.00	21,972.00	28,628.00	43.42
01-00-00-42-2364	Reinspection Fees	5,000.00	1,950.00	0.00	975.00	2,925.00	2,075.00	58.50
01-00-00-42-2365	Bonfire Permits	60.00	0.00	0.00	0.00	0.00	60.00	0.00
01-00-00-42-2366	Beekeeping Permit	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-00-00-42-2368	Solicitors Permits	1,200.00	550.00	0.00	0.00	550.00	650.00	45.83
01-00-00-42-2369	Zoning Variation Fee	3,000.00	0.00	0.00	750.00	750.00	2,250.00	25.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-42-2370	Film Crew License	4,813.00	2,850.00	0.00	0.00	2,850.00	1,963.00	59.21
01-00-00-42-2520	Liquor Licenses	23,500.00	1,200.00	0.00	300.00	1,500.00	22,000.00	6.38
01-00-00-42-2570	CableVideo Svc Provider Fees	209,888.00	91,893.27	0.00	7,634.68	99,527.95	110,360.05	47.42
	Licenses & Permits	1,295,257.00	693,396.79	1,335.00	87,415.56	779,477.35	515,779.65	60.18
01-00-00-43-3065	Police Reports	2,200.00	950.00	0.00	186.40	1,136.40	1,063.60	51.65
01-00-00-43-3070	Fire Reports	400.00	150.00	0.00	25.00	175.00	225.00	43.75
01-00-00-43-3180	Garbage Collection	1,142,598.00	462,579.24	62.30	120,105.32	582,622.26	559,975.74	50.99
01-00-00-43-3185	Penalties on Garbage Fees	7,625.00	3,375.88	134.44	812.09	4,053.53	3,571.47	53.16
01-00-00-43-3200	Metra Daily Parking	8,790.00	3,458.08	1,143.56	1,116.14	3,430.66	5,359.34	39.03
01-00-00-43-3220	Parking Lot Permit Fees	75,000.00	32,100.59	9,855.61	7,351.84	29,596.82	45,403.18	39.46
01-00-00-43-3225	Administrative Towing Fees	102,175.00	41,500.00	0.00	7,000.00	48,500.00	53,675.00	47.47
01-00-00-43-3230	Animal Release Fees	0.00	95.00	0.00	5.00	100.00	-100.00	0.00
01-00-00-43-3515	NSF Fees	200.00	0.00	0.00	0.00	0.00	200.00	0.00
01-00-00-43-3530	5050 Sidewalk Program	10,000.00	7,346.72	0.00	694.79	8,041.51	1,958.49	80.42
01-00-00-43-3536	Elevator Inspection Fees	4,450.00	0.00	0.00	0.00	0.00	4,450.00	0.00
01-00-00-43-3537	Elevator Reinspection Fees	400.00	0.00	0.00	0.00	0.00	400.00	0.00
01-00-00-43-3540	ROW Encroachment Fees	0.00	700.00	0.00	200.00	900.00	-900.00	0.00
01-00-00-43-3550	Ambulance Fees	350,000.00	205,045.13	0.00	41,216.28	246,261.41	103,738.59	70.36
01-00-00-43-3554	CPR Fees	1,000.00	1,840.00	0.00	0.00	1,840.00	-840.00	184.00
01-00-00-43-3557	Car Fire & Extrication Fee	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-00-00-43-3560	State Highway Maintenance	63,565.00	16,201.00	0.00	0.00	16,201.00	47,364.00	25.49
	Charges for Services	1,768,903.00	775,341.64	11,195.91	178,712.86	942,858.59	826,044.41	53.30
01-00-00-44-4230	Police Tickets	162,126.00	63,319.34	30.00	8,890.94	72,180.28	89,945.72	44.52
01-00-00-44-4240	Automated Traffic Enf Fines	41,904.00	0.00	0.00	0.00	0.00	41,904.00	0.00
01-00-00-44-4300	Local Ordinance Tickets	6,256.00	550.00	0.00	60.00	610.00	5,646.00	9.75
01-00-00-44-4430	Court Fines	46,143.00	18,990.20	0.00	44,991.62	63,981.82	-17,838.82	138.66
01-00-00-44-4435	DUI Fines	4,851.00	176.61	0.00	0.00	176.61	4,674.39	3.64
01-00-00-44-4436	Drug Forfeiture Revenue	318.00	0.00	0.00	0.00	0.00	318.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	1,871.00	0.00	0.00	0.00	0.00	1,871.00	0.00
01-00-00-44-4440	Building Construction Citation	6,000.00	3,460.00	0.00	750.00	4,210.00	1,790.00	70.17
	Fines & Forfeits	269,469.00	86,496.15	30.00	54,692.56	141,158.71	128,310.29	52.38
01-00-00-45-5100	Interest	75,227.00	6,430.44	0.00	3,206.99	9,637.43	65,589.57	12.81
01-00-00-45-5200	Net Change in Fair Value	0.00	-6,137.58	6,848.74	0.00	-12,986.32	12,986.32	0.00
	Interest	75,227.00	292.86	6,848.74	3,206.99	-3,348.89	78,575.89	-4.45
01-00-00-46-6408	Cash OverShort	0.00	-9.90	0.00	0.00	-9.90	9.90	0.00
01-00-00-46-6410	Miscellaneous	10,000.00	3,600.99	501.35	501.35	3,600.99	6,399.01	36.01
01-00-00-46-6411	Miscellaneous Public	2,750.00	4,553.85	0.00	0.00	4,553.85	-1,803.85	165.59

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-46-6412	Safety Reimbursements-Crossing Guards	67,286.00	37,823.00	0.00	0.00	37,823.00	29,463.00	56.21
01-00-00-46-6415	Reimbursement of Expenses	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-00-00-46-6417	IRMA Reimbursements	50,000.00	41,679.90	0.00	978.23	42,658.13	7,341.87	85.32
01-00-00-46-6510	T-Mobile Lease	36,000.00	18,000.00	0.00	0.00	18,000.00	18,000.00	50.00
01-00-00-46-6511	WSCDC Rental Income	53,570.00	26,620.80	0.00	4,436.80	31,057.60	22,512.40	57.98
01-00-00-46-8001	IRMA Excess	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00
	Miscellaneous	429,606.00	132,268.64	501.35	5,916.38	137,683.67	291,922.33	32.05
01-00-00-46-6521	Law Enforcement Training Reimb	5,700.00	14,211.60	0.00	0.00	14,211.60	-8,511.60	249.33
01-00-00-46-6524	ISEARCH Grant	8,925.00	0.00	0.00	0.00	0.00	8,925.00	0.00
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	4,000.00	0.00	0.00	1,211.92	1,211.92	2,788.08	30.30
01-00-00-46-6528	IDOT Traffic Safety Grant	10,861.00	0.00	0.00	0.00	0.00	10,861.00	0.00
01-00-00-46-6532	Grants	0.00	735,186.28	0.00	0.00	735,186.28	-735,186.28	0.00
01-00-00-46-6620	State Fire Marshal Training	1,475.00	0.00	0.00	0.00	0.00	1,475.00	0.00
01-00-00-46-7388	Sustainability Comm Donations	0.00	21.98	0.00	0.00	21.98	-21.98	0.00
	Grants & Contributions	30,961.00	749,419.86	0.00	1,211.92	750,631.78	-719,670.78	2,424.44
01-00-00-48-8000	Sale of Property	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Other Financing Sources	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>
00		<u>15,991,888.00</u>	<u>6,940,762.79</u>	<u>20,156.00</u>	<u>2,711,428.79</u>	<u>9,632,035.58</u>	<u>6,359,852.42</u>	<u>60.23</u>
	Revenue	15,991,888.00	6,940,762.79	20,156.00	2,711,428.79	9,632,035.58	6,359,852.42	60.23
10	Administration							
01-10-00-51-0200	Salaries Regular	663,793.00	213,063.77	42,492.98	0.00	255,556.75	408,236.25	38.50
01-10-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-10-00-51-3000	Part-Time Salaries	0.00	940.00	0.00	0.00	940.00	-940.00	0.00
	Personal Services	664,293.00	214,003.77	42,492.98	0.00	256,496.75	407,796.25	38.61
01-10-00-52-0320	FICA	37,470.00	12,965.91	2,578.35	0.00	15,544.26	21,925.74	41.48
01-10-00-52-0325	Medicare	9,733.00	3,032.35	602.98	0.00	3,635.33	6,097.67	37.35
01-10-00-52-0330	IMRF	74,202.00	22,336.85	4,404.05	0.00	26,740.90	47,461.10	36.04
01-10-00-52-0350	Employee Assistance Program	1,850.00	0.00	0.00	0.00	0.00	1,850.00	0.00
01-10-00-52-0375	Fringe Benefits	10,224.00	1,650.00	324.38	0.00	1,974.38	8,249.62	19.31
01-10-00-52-0400	Health Insurance	79,936.00	26,217.99	5,858.45	688.22	31,388.22	48,547.78	39.27

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0420	Health Insurance - Retirees	0.00	-35.52	748.55	10.30	702.73	-702.73	0.00
01-10-00-52-0425	Life Insurance	774.00	840.18	22.95	4.50	858.63	-84.63	110.93
01-10-00-52-0430	VEBA Contributions	15,044.00	9,377.00	0.00	0.00	9,377.00	5,667.00	62.33
	Benefits	229,233.00	76,384.76	14,539.71	703.02	90,221.45	139,011.55	39.36
01-10-00-53-0200	Communications	32,785.00	19,368.84	4,258.97	0.00	23,627.81	9,157.19	72.07
01-10-00-53-0300	Audit Services	24,500.00	12,594.50	0.00	0.00	12,594.50	11,905.50	51.41
01-10-00-53-0350	Actuarial Services	6,680.00	6,430.00	0.00	0.00	6,430.00	250.00	96.26
01-10-00-53-0380	Consulting Services	112,000.00	77,241.91	39,330.33	0.00	116,572.24	-4,572.24	104.08
01-10-00-53-0410	IT Support	113,072.00	43,690.59	31,328.35	0.00	75,018.94	38,053.06	66.35
01-10-00-53-0429	Vehicle Sticker Program	18,625.00	17,119.46	0.00	0.00	17,119.46	1,505.54	91.92
01-10-00-53-1100	HealthInspection Services	15,450.00	3,862.50	3,862.50	0.00	7,725.00	7,725.00	50.00
01-10-00-53-1250	Unemployment Claims	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-10-00-53-2100	Bank Fees	13,911.00	8,081.75	1,375.00	0.00	9,456.75	4,454.25	67.98
01-10-00-53-2200	Liability Insurance	229,396.00	17,595.74	0.00	0.00	17,595.74	211,800.26	7.67
01-10-00-53-2250	IRMA Liability Deductible	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-10-00-53-3300	Maint of Office Equipment	11,040.00	3,742.65	375.85	0.00	4,118.50	6,921.50	37.31
01-10-00-53-4100	Training	5,500.00	0.00	2,599.00	0.00	2,599.00	2,901.00	47.25
01-10-00-53-4250	Travel & Meeting	7,875.00	1,811.09	895.00	0.00	2,706.09	5,168.91	34.36
01-10-00-53-4300	Dues & Subscriptions	33,070.00	13,170.12	463.50	0.00	13,633.62	19,436.38	41.23
01-10-00-53-4350	Printing	2,200.00	572.11	0.00	0.00	572.11	1,627.89	26.01
01-10-00-53-4400	Medical & Screening	1,500.00	519.00	0.00	0.00	519.00	981.00	34.60
01-10-00-53-5300	AdvertisingLegal Notice	2,000.00	2,971.00	475.00	0.00	3,446.00	-1,446.00	172.30
01-10-00-53-5600	Community and Emp Programs	29,250.00	7,479.97	2,699.45	0.00	10,179.42	19,070.58	34.80
	Contractual Services	673,854.00	236,251.23	87,662.95	0.00	323,914.18	349,939.82	48.07
01-10-00-54-0100	Office Supplies	15,085.00	5,604.45	935.40	0.00	6,539.85	8,545.15	43.35
01-10-00-54-0150	Office Equipment	3,000.00	1,174.55	0.00	0.00	1,174.55	1,825.45	39.15
01-10-00-54-1300	Postage	11,392.00	3,368.95	1,000.00	0.00	4,368.95	7,023.05	38.35
	Materials & Supplies	29,477.00	10,147.95	1,935.40	0.00	12,083.35	17,393.65	40.99
10	Administration	1,596,857.00	536,787.71	146,631.04	703.02	682,715.73	914,141.27	42.75
14	E911							
01-14-00-53-0380	Consulting Services	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-14-00-53-0410	IT Support	8,500.00	8,840.00	0.00	0.00	8,840.00	-340.00	104.00
01-14-00-53-3100	Maintenance of Equipment	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-14-00-53-4100	Training	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00
01-14-00-53-4275	WSCDC Contribution	182,199.00	70,258.05	27,291.34	0.00	97,549.39	84,649.61	53.54
01-14-00-53-4277	Citizens Corps Council	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-14-00-53-4278	Medical Reserve Corp	500.00	0.00	0.00	0.00	0.00	500.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Contractual Services	200,749.00	79,098.05	27,291.34	0.00	106,389.39	94,359.61	53.00
14	E911	200,749.00	79,098.05	27,291.34	0.00	106,389.39	94,359.61	53.00
15	Boards and Commissions							
01-15-00-52-0320	FICA	310.00	217.18	41.63	0.00	258.81	51.19	83.49
01-15-00-52-0325	Medicare	73.00	50.80	9.73	0.00	60.53	12.47	82.92
01-15-00-52-0330	IMRF	559.00	391.26	75.00	0.00	466.26	92.74	83.41
01-15-00-52-0375	Fringe Benefits	720.00	300.00	60.00	0.00	360.00	360.00	50.00
	Benefits	1,662.00	959.24	186.36	0.00	1,145.60	516.40	68.93
01-15-00-53-0380	Consulting Services	15,000.00	850.00	0.00	0.00	850.00	14,150.00	5.67
01-15-00-53-0400	Secretarial Services	5,000.00	3,502.80	671.48	0.00	4,174.28	825.72	83.49
01-15-00-53-0420	Legal Services	10,000.00	2,212.50	0.00	0.00	2,212.50	7,787.50	22.13
01-15-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-15-00-53-4250	Travel & Meeting	175.00	0.00	0.00	0.00	0.00	175.00	0.00
01-15-00-53-4300	Dues & Subscriptions	375.00	0.00	375.00	0.00	375.00	0.00	100.00
01-15-00-53-4400	Medical & Screening	4,000.00	5,788.00	3,847.00	0.00	9,635.00	-5,635.00	240.88
01-15-00-53-4450	Testing	6,000.00	3,917.04	3,895.75	0.00	7,812.79	-1,812.79	130.21
01-15-00-53-5300	AdvertisingLegal Notice	4,500.00	5,547.34	0.00	0.00	5,547.34	-1,047.34	123.27
	Contractual Services	45,550.00	21,817.68	8,789.23	0.00	30,606.91	14,943.09	67.19
01-15-00-54-0100	Office Supplies	100.00	0.00	0.00	0.00	0.00	100.00	0.00
01-15-00-54-1300	Postage	25.00	0.00	0.00	0.00	0.00	25.00	0.00
	Materials & Supplies	125.00	0.00	0.00	0.00	0.00	125.00	0.00
15	Boards and Commissions	47,337.00	22,776.92	8,975.59	0.00	31,752.51	15,584.49	67.08
20	Building and Development							
01-20-00-51-0200	Full-Time Salaries	309,917.00	117,259.02	25,165.87	0.00	142,424.89	167,492.11	45.96
01-20-00-51-1700	Overtime	500.00	2,190.24	0.00	0.00	2,190.24	-1,690.24	438.05
01-20-00-51-1950	Insurance Refusal	0.00	337.50	112.50	0.00	450.00	-450.00	0.00
	Reimbursemnt							
01-20-00-51-3000	Part-Time Salaries	0.00	931.89	37.28	0.00	969.17	-969.17	0.00
	Personal Services	310,417.00	120,718.65	25,315.65	0.00	146,034.30	164,382.70	47.04
01-20-00-52-0320	FICA	18,229.00	7,321.70	1,539.45	0.00	8,861.15	9,367.85	48.61
01-20-00-52-0325	Medicare	4,530.00	1,712.36	360.03	0.00	2,072.39	2,457.61	45.75
01-20-00-52-0330	IMRF	34,729.00	13,005.40	2,745.59	0.00	15,750.99	18,978.01	45.35
01-20-00-52-0375	Fringe Benefits	2,376.00	990.00	198.00	0.00	1,188.00	1,188.00	50.00
01-20-00-52-0400	Health Insurance	49,429.00	22,545.34	4,424.27	523.23	26,446.38	22,982.62	53.50
01-20-00-52-0425	Life Insurance	148.00	79.27	17.25	0.00	96.52	51.48	65.22

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-52-0430	VEBA Contributions	8,436.00	6,202.28	0.00	0.00	6,202.28	2,233.72	73.52
	Benefits	117,877.00	51,856.35	9,284.59	523.23	60,617.71	57,259.29	51.42
01-20-00-53-0370	Professional Services	13,045.00	2,613.69	6,075.46	0.00	8,689.15	4,355.85	66.61
01-20-00-53-0371	Recorder's Office Fees	0.00	264.00	0.00	0.00	264.00	-264.00	0.00
01-20-00-53-1300	Inspection Services	68,920.00	11,915.00	0.00	0.00	11,915.00	57,005.00	17.29
01-20-00-53-1305	Plan Review Services	20,000.00	26,394.42	5,207.48	0.00	31,601.90	-11,601.90	158.01
01-20-00-53-3200	Vehicle Maintenance	50.00	0.00	0.00	0.00	0.00	50.00	0.00
01-20-00-53-4100	Training	6,200.00	314.00	329.16	0.00	643.16	5,556.84	10.37
01-20-00-53-4300	Dues & Subscriptions	235.00	185.00	0.00	0.00	185.00	50.00	78.72
	Contractual Services	108,450.00	41,686.11	11,612.10	0.00	53,298.21	55,151.79	49.15
01-20-00-54-0100	Office Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-54-0150	Office Equipment	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-20-00-54-0200	Gas & Oil	229.00	65.03	22.61	0.00	87.64	141.36	38.27
01-20-00-54-0600	Operating Supplies	500.00	100.00	0.00	0.00	100.00	400.00	20.00
	Materials & Supplies	1,379.00	165.03	22.61	0.00	187.64	1,191.36	13.61
20	Building and Development	538,123.00	214,426.14	46,234.95	523.23	260,137.86	277,985.14	48.34
30	Legal Services							
01-30-00-53-0420	Labor and Employment Legal Svc	30,000.00	54,754.09	6,642.50	0.00	61,396.59	-31,396.59	204.66
01-30-00-53-0425	Village Attorney	120,000.00	25,351.07	41,014.55	0.00	66,365.62	53,634.38	55.30
01-30-00-53-0426	Village Prosecutor	12,000.00	2,000.00	2,614.80	0.00	4,614.80	7,385.20	38.46
	Contractual Services	162,000.00	82,105.16	50,271.85	0.00	132,377.01	29,622.99	81.71
30	Legal Services	162,000.00	82,105.16	50,271.85	0.00	132,377.01	29,622.99	81.71
40	Police Department							
01-40-00-51-0100	Salaries Sworn	2,841,733.00	1,052,486.19	402,106.54	134,762.14	1,319,830.59	1,521,902.41	46.44
01-40-00-51-0200	Salaries Regular	136,860.00	41,910.98	10,841.75	116.75	52,635.98	84,224.02	38.46
01-40-00-51-1500	Specialist Pay	40,718.00	13,043.05	2,849.00	0.00	15,892.05	24,825.95	39.03
01-40-00-51-1600	Holiday Pay	125,988.00	8,817.90	8,804.00	5,971.21	11,650.69	114,337.31	9.25
01-40-00-51-1700	Overtime	218,229.00	102,380.70	43,746.36	12,708.43	133,418.63	84,810.37	61.14
01-40-00-51-1727	IDOT STEP Overtime	10,861.00	0.00	244.95	244.95	0.00	10,861.00	0.00
01-40-00-51-1800	Educational Incentives	35,100.00	0.00	0.00	0.00	0.00	35,100.00	0.00
01-40-00-51-1950	Insurance Refusal Reim	900.00	675.00	225.00	0.00	900.00	0.00	100.00
01-40-00-51-3000	Part-Time Salaries	49,198.00	14,264.89	3,043.77	0.00	17,308.66	31,889.34	35.18
	Personal Services	3,459,587.00	1,233,578.71	471,861.37	153,803.48	1,551,636.60	1,907,950.40	44.85
01-40-00-52-0320	FICA	12,956.00	3,436.93	852.29	0.00	4,289.22	8,666.78	33.11
01-40-00-52-0325	Medicare	50,164.00	16,740.07	6,572.47	2,149.49	21,163.05	29,000.95	42.19
01-40-00-52-0330	IMRF	18,773.00	5,939.86	1,464.66	0.00	7,404.52	11,368.48	39.44

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-52-0375	Fringe Benefits	2,640.00	800.00	160.00	0.00	960.00	1,680.00	36.36
01-40-00-52-0400	Health Insurance	446,145.00	172,221.94	34,827.08	6,778.29	200,270.73	245,874.27	44.89
01-40-00-52-0420	Health Insurance - Retirees	92,838.00	38,146.33	20,563.79	12,960.02	45,750.10	47,087.90	49.28
01-40-00-52-0425	Life Insurance	2,135.00	918.98	530.78	458.48	991.28	1,143.72	46.43
01-40-00-52-0430	VEBA Contributions	78,505.00	44,604.26	3,469.85	3,339.34	44,734.77	33,770.23	56.98
01-40-00-53-0009	Contribution to Police Pension	1,874,179.00	592,645.05	477,889.94	0.00	1,070,534.99	803,644.01	57.12
	Benefits	2,578,335.00	875,453.42	546,330.86	25,685.62	1,396,098.66	1,182,236.34	54.15
01-40-00-53-0200	Communications	3,472.00	1,368.24	409.22	0.00	1,777.46	1,694.54	51.19
01-40-00-53-0385	Administrative Adjudication	23,740.00	5,545.24	1,750.00	0.00	7,295.24	16,444.76	30.73
01-40-00-53-0410	IT Support	17,601.00	6,465.92	2,127.39	0.00	8,593.31	9,007.69	48.82
01-40-00-53-0430	Animal Control	2,200.00	120.00	90.00	30.00	180.00	2,020.00	8.18
01-40-00-53-3100	Maint of Equipment	15,535.00	8,148.12	0.00	0.00	8,148.12	7,386.88	52.45
01-40-00-53-3200	Maintenance of Vehicles	55,085.00	8,658.10	4,537.33	0.00	13,195.43	41,889.57	23.95
01-40-00-53-3600	Maintenance of Buildings	850.00	0.00	212.94	0.00	212.94	637.06	25.05
01-40-00-53-4100	Training	33,450.00	4,841.79	5,370.00	0.00	10,211.79	23,238.21	30.53
01-40-00-53-4200	Community Support Services	95,421.00	32,717.47	13,048.70	0.00	45,766.17	49,654.83	47.96
01-40-00-53-4250	Travel & Meeting	3,450.00	58.00	119.67	0.00	177.67	3,272.33	5.15
01-40-00-53-4300	Dues & Subscriptions	8,948.00	3,975.76	52.72	0.00	4,028.48	4,919.52	45.02
01-40-00-53-4350	Printing	4,300.00	0.00	0.00	0.00	0.00	4,300.00	0.00
01-40-00-53-4400	Medical & Screening	5,465.00	535.00	543.00	0.00	1,078.00	4,387.00	19.73
01-40-00-53-5400	Damage Claims	5,000.00	1,808.00	8,787.02	0.00	10,595.02	-5,595.02	211.90
	Contractual Services	274,517.00	74,241.64	37,047.99	30.00	111,259.63	163,257.37	40.53
01-40-00-54-0100	Office Supplies	9,500.00	4,903.98	2,397.51	0.00	7,301.49	2,198.51	76.86
01-40-00-54-0150	Equipment	0.00	3,610.20	0.00	0.00	3,610.20	-3,610.20	0.00
01-40-00-54-0200	Gas & Oil	39,269.00	14,233.13	3,434.01	0.00	17,667.14	21,601.86	44.99
01-40-00-54-0300	Uniforms Sworn Personnel	27,683.00	6,567.19	2,954.25	0.00	9,521.44	18,161.56	34.39
01-40-00-54-0310	Uniforms Other Personnel	1,200.00	445.99	0.00	0.00	445.99	754.01	37.17
01-40-00-54-0400	Prisoner Care	3,650.00	679.64	333.28	0.00	1,012.92	2,637.08	27.75
01-40-00-54-0600	Operating Supplies	6,805.00	3,172.97	375.00	0.00	3,547.97	3,257.03	52.14
01-40-00-54-0601	Radios	8,350.00	165.00	0.00	0.00	165.00	8,185.00	1.98
01-40-00-54-0602	Firearms and Range Supplies	18,640.00	6,041.84	404.59	0.00	6,446.43	12,193.57	34.58
01-40-00-54-0603	Evidence Supplies	7,650.00	1,389.36	468.96	0.00	1,858.32	5,791.68	24.29
01-40-00-54-0605	DUI Expenditures	4,851.00	218.50	0.00	0.00	218.50	4,632.50	4.50
01-40-00-54-0610	Drug Forfeiture Expenditures	318.00	0.00	0.00	0.00	0.00	318.00	0.00
01-40-00-54-0615	Article 36 Exp	1,871.00	0.00	0.00	0.00	0.00	1,871.00	0.00
01-40-00-54-0620	Cannabis Tax Act Expenditures	4,465.00	0.00	0.00	0.00	0.00	4,465.00	0.00
	Materials & Supplies	134,252.00	41,427.80	10,367.60	0.00	51,795.40	82,456.60	38.58

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
40	Police Department	6,446,691.00	2,224,701.57	1,065,607.82	179,519.10	3,110,790.29	3,335,900.71	48.25
50	Fire Department							
01-50-00-51-0100	Salaries Sworn	2,063,320.00	802,859.24	158,555.26	0.00	961,414.50	1,101,905.50	46.60
01-50-00-51-0200	Salaries Regular	88,583.00	38,744.34	7,306.50	0.00	46,050.84	42,532.16	51.99
01-50-00-51-1500	Specialist Pay	143,352.00	56,466.30	11,313.26	0.00	67,779.56	75,572.44	47.28
01-50-00-51-1600	Holiday Pay	87,227.00	0.00	0.00	0.00	0.00	87,227.00	0.00
01-50-00-51-1700	Overtime	136,000.00	42,594.19	13,406.79	0.00	56,000.98	79,999.02	41.18
01-50-00-51-1800	Educational Incentives	14,050.00	15,250.00	0.00	0.00	15,250.00	-1,200.00	108.54
01-50-00-51-3000	Part-Time Salaries	34,788.00	11,972.81	2,353.65	0.00	14,326.46	20,461.54	41.18
	Personal Services	2,567,320.00	967,886.88	192,935.46	0.00	1,160,822.34	1,406,497.66	45.22
01-50-00-51-1950	Insurance Refusal Reimb	1,525.00	625.00	125.00	0.00	750.00	775.00	49.18
01-50-00-52-0320	FICA	7,694.00	2,864.79	570.71	0.00	3,435.50	4,258.50	44.65
01-50-00-52-0325	Medicare	37,247.00	13,331.65	2,645.86	0.00	15,977.51	21,269.49	42.90
01-50-00-52-0330	IMRF	13,780.00	5,161.31	1,028.21	0.00	6,189.52	7,590.48	44.92
01-50-00-52-0375	Fringe Benefits	1,440.00	610.92	120.00	0.00	730.92	709.08	50.76
01-50-00-52-0400	Health Insurance	280,469.00	121,776.52	29,596.95	3,946.38	147,427.09	133,041.91	52.56
01-50-00-52-0420	Health Insurance - Retirees	20,052.00	9,448.53	6,950.12	5,748.19	10,650.46	9,401.54	53.11
01-50-00-52-0425	Life Insurance	1,458.00	598.51	369.47	201.18	766.80	691.20	52.59
01-50-00-52-0430	VEBA Contributions	54,031.00	33,576.34	0.00	0.00	33,576.34	20,454.66	62.14
01-50-00-53-0010	Contribution to Fire Pension	1,764,606.00	539,840.89	441,914.77	0.00	981,755.66	782,850.34	55.64
	Benefits	2,182,302.00	727,834.46	483,321.09	9,895.75	1,201,259.80	981,042.20	55.05
01-50-00-53-0200	Communications	4,000.00	1,359.30	850.46	0.00	2,209.76	1,790.24	55.24
01-50-00-53-0410	IT Support	12,695.00	-267.04	300.00	0.00	32.96	12,662.04	0.26
01-50-00-53-3100	Maintenance of Equipment	7,300.00	2,692.00	746.00	0.00	3,438.00	3,862.00	47.10
01-50-00-53-3200	Maintenance of Vehicles	50,500.00	13,507.00	3,160.20	0.00	16,667.20	33,832.80	33.00
01-50-00-53-3300	Maint of Office Equipment	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-50-00-53-3600	Maintenance of Buildings	1,000.00	1,146.75	0.00	0.00	1,146.75	-146.75	114.68
01-50-00-53-4100	Training	17,300.00	2,550.00	702.34	0.00	3,252.34	14,047.66	18.80
01-50-00-53-4200	Community Support Services	16,300.00	11,561.98	0.00	0.00	11,561.98	4,738.02	70.93
01-50-00-53-4250	Travel & Meeting	4,250.00	1,233.26	0.00	0.00	1,233.26	3,016.74	29.02
01-50-00-53-4300	Dues & Subscriptions	3,800.00	420.00	1,475.50	0.00	1,895.50	1,904.50	49.88
01-50-00-53-4400	Medical & Screening	15,000.00	7,606.00	5,787.00	0.00	13,393.00	1,607.00	89.29
	Contractual Services	132,645.00	41,809.25	13,021.50	0.00	54,830.75	77,814.25	41.34
01-50-00-54-0100	Office Supplies	1,500.00	62.97	0.00	0.00	62.97	1,437.03	4.20
01-50-00-54-0200	Gas & Oil	11,444.00	5,557.04	1,506.97	0.00	7,064.01	4,379.99	61.73
01-50-00-54-0300	Uniforms Sworn Personnel	19,650.00	764.49	139.49	0.00	903.98	18,746.02	4.60
01-50-00-54-0600	Operating Supplies	23,300.00	10,771.99	692.65	0.00	11,464.64	11,835.36	49.20

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Materials & Supplies	<u>55,894.00</u>	<u>17,156.49</u>	<u>2,339.11</u>	<u>0.00</u>	<u>19,495.60</u>	<u>36,398.40</u>	<u>34.88</u>
50	Fire Department	4,938,161.00	1,754,687.08	691,617.16	9,895.75	2,436,408.49	2,501,752.51	49.34
60	Public Works							
01-60-01-51-0200	Salaries Regular	530,820.00	228,220.94	55,665.82	0.00	283,886.76	246,933.24	53.48
01-60-01-51-1500	Certification Pay	6,650.00	5,600.00	0.00	0.00	5,600.00	1,050.00	84.21
01-60-01-51-1700	Overtime	50,000.00	4,037.52	84.33	314.04	3,807.81	46,192.19	7.62
01-60-01-51-1950	Insurance Refusal Reim	8.00	0.00	0.00	0.00	0.00	8.00	0.00
01-60-01-51-3000	Part-Time Salaries	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
	Personal Services	595,478.00	237,858.46	55,750.15	314.04	293,294.57	302,183.43	49.25
01-60-01-52-0320	FICA	36,115.00	14,538.80	3,397.53	0.00	17,936.33	18,178.67	49.66
01-60-01-52-0325	Medicare	8,630.00	3,400.22	794.58	0.00	4,194.80	4,435.20	48.61
01-60-01-52-0330	IMRF	65,193.00	26,027.17	6,100.88	0.00	32,128.05	33,064.95	49.28
01-60-01-52-0375	Fringe Benefits	4,296.00	1,797.74	342.00	0.00	2,139.74	2,156.26	49.81
01-60-01-52-0400	Health Insurance	135,091.00	54,146.15	24,833.67	584.52	78,395.30	56,695.70	58.03
01-60-01-52-0420	Health Insurance - Retirees	15,297.00	8,920.63	7,000.21	3,582.63	12,338.21	2,958.79	80.66
01-60-01-52-0425	Life Insurance	265.00	62.96	93.15	44.63	111.48	153.52	42.07
01-60-01-52-0430	VEBA Contributions	6,794.00	5,004.88	0.00	0.00	5,004.88	1,789.12	73.67
	Benefits	271,681.00	113,898.55	42,562.02	4,211.78	152,248.79	119,432.21	56.04
01-60-01-53-0200	Communications	1,740.00	214.43	130.94	0.00	345.37	1,394.63	19.85
01-60-01-53-0380	Consulting Services	34,500.00	0.00	18,363.56	0.00	18,363.56	16,136.44	53.23
01-60-01-53-0410	IT Support	21,540.00	6,946.16	2,436.54	0.00	9,382.70	12,157.30	43.56
01-60-01-53-1310	Julie Notifications	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-53-3100	Maintenance of Equipment	3,500.00	1,863.60	0.00	0.00	1,863.60	1,636.40	53.25
01-60-01-53-3200	Maintenance of Vehicles	28,000.00	2,272.05	0.00	0.00	2,272.05	25,727.95	8.11
01-60-01-53-3400	Maintenance TrafficSt Lights	67,400.00	3,220.70	1,531.80	0.00	4,752.50	62,647.50	7.05
01-60-01-53-3550	Tree Maintenance	98,500.00	8,872.00	0.00	0.00	8,872.00	89,628.00	9.01
01-60-01-53-3600	Maintenance of Bldgs & Grounds	71,670.00	24,507.32	7,796.18	0.00	32,303.50	39,366.50	45.07
01-60-01-53-3610	Maintenance Sidewalks	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00
01-60-01-53-3620	Maintenance Streets	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
01-60-01-53-4100	Training	1,200.00	55.00	0.00	0.00	55.00	1,145.00	4.58
01-60-01-53-4250	Travel & Meeting	6,460.00	282.48	0.00	0.00	282.48	6,177.52	4.37
01-60-01-53-4300	Dues & Subscriptions	7,540.00	910.00	4,960.00	0.00	5,870.00	1,670.00	77.85
01-60-01-53-4400	Medical & Screening	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00
01-60-01-53-5300	AdvertisingLegal Notice	1,000.00	609.00	0.00	0.00	609.00	391.00	60.90
01-60-01-53-5350	Dumping Fees	13,000.00	5,470.53	114.39	0.00	5,584.92	7,415.08	42.96
01-60-01-53-5400	Damage Claims	25,000.00	1,800.00	0.00	0.00	1,800.00	23,200.00	7.20
01-60-01-53-5450	St Light Electricity	27,660.00	8,835.69	5,027.54	0.00	13,863.23	13,796.77	50.12
01-60-05-53-5500	Collection & Disposal	1,142,598.00	294,756.08	194,925.51	0.00	489,681.59	652,916.41	42.86
01-60-05-53-5510	Leaf Disposal	72,000.00	0.00	0.00	0.00	0.00	72,000.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Contractual Services	1,688,608.00	360,615.04	235,286.46	0.00	595,901.50	1,092,706.50	35.29
01-60-01-54-0100	Office Supplies	1,000.00	257.15	55.00	0.00	312.15	687.85	31.22
01-60-01-54-0200	Gas & Oil	16,465.00	4,604.61	807.77	0.00	5,412.38	11,052.62	32.87
01-60-01-54-0310	Uniforms	5,450.00	7,177.63	231.35	0.00	7,408.98	-1,958.98	135.94
01-60-01-54-0500	Vehicle Parts	10,000.00	1,177.74	112.95	0.00	1,290.69	8,709.31	12.91
01-60-01-54-0600	Operating Supplies & Equipment	36,520.00	22,135.36	8,608.41	0.00	30,743.77	5,776.23	84.18
01-60-01-54-0800	Trees	36,000.00	11,715.00	7,225.00	0.00	18,940.00	17,060.00	52.61
01-60-05-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Materials & Supplies	<u>105,935.00</u>	<u>47,067.49</u>	<u>17,040.48</u>	<u>0.00</u>	<u>64,107.97</u>	<u>41,827.03</u>	<u>60.52</u>
60	Public Works	<u>2,661,702.00</u>	<u>759,439.54</u>	<u>350,639.11</u>	<u>4,525.82</u>	<u>1,105,552.83</u>	<u>1,556,149.17</u>	<u>41.54</u>
	Expense	<u>16,591,620.00</u>	<u>5,674,022.17</u>	<u>2,387,268.86</u>	<u>195,166.92</u>	<u>7,866,124.11</u>	<u>8,725,495.89</u>	<u>47.41</u>
01	General Fund	599,732.00	-1,266,740.62	2,407,424.86	2,906,595.71	-1,765,911.47	2,365,643.47	-294.45

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02	Water & Sewer Fund							
00								
02-00-00-42-2360	Permit Fees	22,780.00	13,043.00	0.00	5,700.00	18,743.00	4,037.00	82.28
	Licenses & Permits	22,780.00	13,043.00	0.00	5,700.00	18,743.00	4,037.00	82.28
02-00-00-43-3100	Water Sales	3,244,387.00	1,514,009.82	1,761.49	435,099.44	1,947,347.77	1,297,039.23	60.02
02-00-00-43-3150	Sewer Sales	2,084,213.00	969,480.60	46.11	276,613.15	1,246,047.64	838,165.36	59.79
02-00-00-43-3160	Water Penalties	29,217.00	10,642.49	759.72	4,192.78	14,075.55	15,141.45	48.18
02-00-00-43-3515	NSF Fees	200.00	50.00	0.00	0.00	50.00	150.00	25.00
	Charges for Services	5,358,017.00	2,494,182.91	2,567.32	715,905.37	3,207,520.96	2,150,496.04	59.86
02-00-00-45-5100	Interest	3,275.00	1,947.08	0.00	305.65	2,252.73	1,022.27	68.79
02-00-00-45-5200	Net Change in Fair Value	0.00	-1,150.38	290.09	0.00	-1,440.47	1,440.47	0.00
	Interest	3,275.00	796.70	290.09	305.65	812.26	2,462.74	24.80
02-00-00-46-6410	Miscellaneous	5,000.00	374.36	0.00	0.00	374.36	4,625.64	7.49
02-00-00-46-6417	IRMA	2,000.00	13,016.04	0.00	0.00	13,016.04	-11,016.04	650.80
	Reimbursements							
02-00-00-46-6580	Sale of Meters	10,000.00	5,581.98	0.00	1,641.00	7,222.98	2,777.02	72.23
	Miscellaneous	17,000.00	18,972.38	0.00	1,641.00	20,613.38	-3,613.38	121.26
02-00-00-49-8001	Proceeds-Community Bank Loan	1,400,000.00	0.00	0.00	0.00	0.00	1,400,000.00	0.00
	Other Financing Sources	1,400,000.00	0.00	0.00	0.00	0.00	1,400,000.00	0.00
00		6,801,072.00	2,526,994.99	2,857.41	723,552.02	3,247,689.60	3,553,382.40	47.75
	Revenue	6,801,072.00	2,526,994.99	2,857.41	723,552.02	3,247,689.60	3,553,382.40	47.75
60	Public Works							
02-60-06-51-0200	Salaries Regular	870,435.00	338,344.02	66,757.42	0.00	405,101.44	465,333.56	46.54
02-60-06-51-1500	Specialists Pay	2,100.00	2,100.00	0.00	0.00	2,100.00	0.00	100.00
02-60-06-51-1700	Overtime	12,000.00	6,891.66	1,556.42	0.00	8,448.08	3,551.92	70.40
02-60-06-51-1950	Insurance Refusal Reimb	10.00	37.50	12.50	0.00	50.00	-40.00	500.00
02-60-06-51-3000	Part-Time Salaries	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
	Personal Services	892,545.00	347,373.18	68,326.34	0.00	415,699.52	476,845.48	46.57
02-60-06-52-0320	FICA	54,349.00	21,196.68	4,186.13	0.00	25,382.81	28,966.19	46.70
02-60-06-52-0325	Medicare	13,052.00	4,957.27	979.02	0.00	5,936.29	7,115.71	45.48
02-60-06-52-0330	IMRF	99,230.00	38,027.79	7,524.71	0.00	45,552.50	53,677.50	45.91
02-60-06-52-0375	Fringe Benefits	5,664.00	1,878.80	240.00	0.00	2,118.80	3,545.20	37.41
02-60-06-52-0400	Health Insurance	199,049.00	80,332.74	34,370.23	737.55	113,965.42	85,083.58	57.25
02-60-06-52-0420	Health Insurance -	3,156.00	1,787.36	2,298.00	510.66	3,574.70	-418.70	113.27

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
	Retirees							
02-60-06-52-0425	Life Insurance	458.00	-612.86	210.40	2,093.57	-2,496.03	2,954.03	-544.98
02-60-06-52-0430	VEBA Contributions	13,478.00	10,018.64	0.00	0.00	10,018.64	3,459.36	74.33
	Benefits	388,436.00	157,586.42	49,808.49	3,341.78	204,053.13	184,382.87	52.53
02-60-06-53-0100	Electricity	33,000.00	17,546.23	3,094.81	0.00	20,641.04	12,358.96	62.55
02-60-06-53-0200	Communications	8,160.00	2,458.90	496.75	0.00	2,955.65	5,204.35	36.22
02-60-06-53-0300	Auditing	9,900.00	6,485.50	0.00	0.00	6,485.50	3,414.50	65.51
02-60-06-53-0380	Consulting Services	341,400.00	57,596.78	14,014.82	0.00	71,611.60	269,788.40	20.98
02-60-06-53-0410	IT Support	73,257.00	24,259.78	17,692.65	0.00	41,952.43	31,304.57	57.27
02-60-06-53-1300	Inspections	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
02-60-06-53-1310	JULIE Participation	2,345.00	0.00	0.00	0.00	0.00	2,345.00	0.00
02-60-06-53-2100	Bank Fees	33,042.00	15,148.13	3,518.07	0.00	18,666.20	14,375.80	56.49
02-60-06-53-2200	Liability Insurance	35,903.00	2,753.93	0.00	0.00	2,753.93	33,149.07	7.67
02-60-06-53-2250	IRMA Deductible	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00
02-60-06-53-3050	Water System Maintenance	123,500.00	44,746.10	5,514.39	0.00	50,260.49	73,239.51	40.70
02-60-06-53-3055	Hydrant Maintenance	10,000.00	3,223.00	321.83	0.00	3,544.83	6,455.17	35.45
02-60-06-53-3200	Maintenance of Vehicles	8,000.00	4,626.05	442.50	0.00	5,068.55	2,931.45	63.36
02-60-06-53-3300	Maint of Office Equipment	1,000.00	593.48	41.76	0.00	635.24	364.76	63.52
02-60-06-53-3600	Maintenance of Buildings	34,750.00	23,490.80	19,222.62	0.00	42,713.42	-7,963.42	122.92
02-60-06-53-3620	Maintenance of Streets	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
02-60-06-53-3630	Overhead Sewer Program	59,000.00	51,760.00	11,140.00	0.00	62,900.00	-3,900.00	106.61
02-60-06-53-3631	Lead Service Line Program	250,000.00	30,777.18	37,500.00	0.00	68,277.18	181,722.82	27.31
02-60-06-53-3640	SewerCatch Basin Repair	50,000.00	7,401.24	0.00	0.00	7,401.24	42,598.76	14.80
02-60-06-53-4100	Training	1,150.00	305.00	0.00	0.00	305.00	845.00	26.52
02-60-06-53-4250	Travel & Meeting	1,685.00	575.00	89.25	0.00	664.25	1,020.75	39.42
02-60-06-53-4300	Dues & Subscriptions	1,460.00	270.00	361.00	0.00	631.00	829.00	43.22
02-60-06-53-4350	Printing	2,500.00	666.64	138.94	0.00	805.58	1,694.42	32.22
02-60-06-53-4400	Medical & Screening	700.00	0.00	0.00	0.00	0.00	700.00	0.00
02-60-06-53-4480	Water Testing	3,590.00	775.00	115.00	0.00	890.00	2,700.00	24.79
02-60-06-53-5300	AdvertisingLegal Notice	500.00	0.00	0.00	0.00	0.00	500.00	0.00
02-60-06-53-5350	Dumping Fees	20,000.00	8,789.76	2,343.61	0.00	11,133.37	8,866.63	55.67
02-60-06-53-5400	Damage Claims	4,000.00	12,720.39	0.00	0.00	12,720.39	-8,720.39	318.01
	Contractual Services	1,134,342.00	316,968.89	116,048.00	0.00	433,016.89	701,325.11	38.17
02-60-06-54-0100	Office Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
02-60-06-54-0200	Gas & Oil	10,959.00	5,507.99	986.13	0.00	6,494.12	4,464.88	59.26
02-60-06-54-0310	Uniforms	1,525.00	0.00	0.00	0.00	0.00	1,525.00	0.00
02-60-06-54-0500	Vehicle Parts	8,000.00	7,194.70	1,142.97	0.00	8,337.67	-337.67	104.22
02-60-06-54-0600	Operating Supplies	232,994.00	29,991.96	257.15	6,600.00	23,649.11	209,344.89	10.15

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-54-1300	Postage	7,746.00	2,207.57	438.56	0.00	2,646.13	5,099.87	34.16
02-60-06-54-2200	Water from Chicago	1,850,897.00	669,688.62	193,053.30	0.00	862,741.92	988,155.08	46.61
	Materials & Supplies	2,112,621.00	714,590.84	195,878.11	6,600.00	903,868.95	1,208,752.05	42.78
02-60-06-55-1150	Sewer System Improvements	375,000.00	167,349.00	0.00	0.00	167,349.00	207,651.00	44.63
02-60-06-55-1300	Water System Improvements	1,448,000.00	168,291.75	66,629.00	0.00	234,920.75	1,213,079.25	16.22
02-60-06-55-9100	Street Improvements	70,000.00	50,000.00	0.00	0.00	50,000.00	20,000.00	71.43
	Capital Outlay	1,893,000.00	385,640.75	66,629.00	0.00	452,269.75	1,440,730.25	23.89
02-60-06-55-0010	Depreciation Expense	355,000.00	0.00	0.00	0.00	0.00	355,000.00	0.00
	Depreciation	355,000.00	0.00	0.00	0.00	0.00	355,000.00	0.00
02-60-06-56-0104	IEPA Loan Principal	663,212.00	329,783.85	0.00	0.00	329,783.85	333,428.15	49.73
02-60-06-56-0105	IEPA Loan Interest	253,934.00	128,789.05	0.00	0.00	128,789.05	125,144.95	50.72
	Debt Service	917,146.00	458,572.90	0.00	0.00	458,572.90	458,573.10	50.00
02-60-06-57-5013	Transfer to CERF	126,235.00	0.00	0.00	0.00	0.00	126,235.00	0.00
	Other Financing Uses	<u>126,235.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>126,235.00</u>	<u>0.00</u>
60	Public Works	<u>7,819,325.00</u>	<u>2,380,732.98</u>	<u>496,689.94</u>	<u>9,941.78</u>	<u>2,867,481.14</u>	<u>4,951,843.86</u>	<u>36.67</u>
	Expense	<u>7,819,325.00</u>	<u>2,380,732.98</u>	<u>496,689.94</u>	<u>9,941.78</u>	<u>2,867,481.14</u>	<u>4,951,843.86</u>	<u>36.67</u>
02	Water & Sewer Fund	1,018,253.00	-146,262.01	499,547.35	733,493.80	-380,208.46	1,398,461.46	-37.34

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
03	Motor Fuel Tax Fund							
00								
03-00-00-45-5100	Interest	551.00	60.15	0.00	9.75	69.90	481.10	12.69
	Interest	551.00	60.15	0.00	9.75	69.90	481.10	12.69
03-00-00-47-7100	State Allotment	258,073.00	110,025.56	0.00	22,226.21	132,251.77	125,821.23	51.25
03-00-00-47-7200	State Renewal Allotment	182,104.00	78,271.14	0.00	16,400.45	94,671.59	87,432.41	51.99
03-00-00-47-7250	State Rebuild Bond Fund Disb	245,426.00	122,713.13	0.00	0.00	122,713.13	122,712.87	50.00
	Intergovernmental	685,603.00	311,009.83	0.00	38,626.66	349,636.49	335,966.51	51.00
00		686,154.00	311,069.98	0.00	38,636.41	349,706.39	336,447.61	50.97
	Revenue	686,154.00	311,069.98	0.00	38,636.41	349,706.39	336,447.61	50.97
00								
03-00-00-53-2100	Bank Fees	60.00	0.00	0.00	0.00	0.00	60.00	0.00
03-00-00-53-3620	Street Maintenance	140,000.00	49,297.80	0.00	0.00	49,297.80	90,702.20	35.21
	Contractual Services	140,060.00	49,297.80	0.00	0.00	49,297.80	90,762.20	35.20
03-00-00-54-2100	Snow & Ice Control	54,428.00	0.00	0.00	0.00	0.00	54,428.00	0.00
	Materials & Supplies	54,428.00	0.00	0.00	0.00	0.00	54,428.00	0.00
03-00-00-55-9100	Street Improvement	350,000.00	284,149.38	0.00	0.00	284,149.38	65,850.62	81.19
	Capital Outlay	350,000.00	284,149.38	0.00	0.00	284,149.38	65,850.62	81.19
00		544,488.00	333,447.18	0.00	0.00	333,447.18	211,040.82	61.24
	Expense	544,488.00	333,447.18	0.00	0.00	333,447.18	211,040.82	61.24
03	Motor Fuel Tax Fund	-141,666.00	22,377.20	0.00	38,636.41	-16,259.21	-125,406.79	11.48

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
05	Debt Service Fund							
00								
05-00-00-41-1000	Prior Yrs Taxes	130,910.00	50,171.19	0.00	70,977.39	121,148.58	9,761.42	92.54
05-00-00-41-1021	Property Taxes Current	138,021.00	0.00	0.00	0.00	0.00	138,021.00	0.00
	Property Taxes	268,931.00	50,171.19	0.00	70,977.39	121,148.58	147,782.42	45.05
05-00-00-45-5100	Interest	215.00	157.18	0.00	11.60	168.78	46.22	78.50
	Interest	<u>215.00</u>	<u>157.18</u>	<u>0.00</u>	<u>11.60</u>	<u>168.78</u>	<u>46.22</u>	<u>78.50</u>
00		<u>269,146.00</u>	<u>50,328.37</u>	<u>0.00</u>	<u>70,988.99</u>	<u>121,317.36</u>	<u>147,828.64</u>	<u>45.07</u>
	Revenue	269,146.00	50,328.37	0.00	70,988.99	121,317.36	147,828.64	45.07
00								
05-00-00-53-2100	Bank Fees	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Contractual Services	500.00	0.00	0.00	0.00	0.00	500.00	0.00
05-00-00-56-0035	2020 GO Bond Principal	262,500.00	0.00	0.00	0.00	0.00	262,500.00	0.00
05-00-00-56-0036	2020 GO Bond Interest	2,511.00	0.00	0.00	0.00	0.00	2,511.00	0.00
	Debt Service	<u>265,011.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>265,011.00</u>	<u>0.00</u>
00		<u>265,511.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>265,511.00</u>	<u>0.00</u>
	Expense	<u>265,511.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>265,511.00</u>	<u>0.00</u>
05	Debt Service Fund	-3,635.00	-50,328.37	0.00	70,988.99	-121,317.36	117,682.36	3,337.48

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
09	Police Pension Fund							
00								
09-00-00-45-5100	Interest	512,140.00	189,583.01	0.00	0.00	189,583.01	322,556.99	37.02
09-00-00-45-5200	Net Change in Fair Value	1,866,195.00	32,687.69	0.00	0.00	32,687.69	1,833,507.31	1.75
	Interest	2,378,335.00	222,270.70	0.00	0.00	222,270.70	2,156,064.30	9.35
09-00-00-41-1100	Employer Contribution	1,874,180.00	592,645.05	0.00	477,889.94	1,070,534.99	803,645.01	57.12
09-00-00-46-7350	Employee Contribution	310,063.00	167,371.99	230.09	40,176.62	207,318.52	102,744.48	66.86
	Grants & Contributions	2,184,243.00	760,017.04	230.09	518,066.56	1,277,853.51	906,389.49	58.50
00		4,562,578.00	982,287.74	230.09	518,066.56	1,500,124.21	3,062,453.79	32.88
	Revenue	4,562,578.00	982,287.74	230.09	518,066.56	1,500,124.21	3,062,453.79	32.88
00								
09-00-00-52-6100	Pensions	2,725,138.00	1,069,428.05	0.00	0.00	1,069,428.05	1,655,709.95	39.24
09-00-00-52-6150	Pension Refund	50,000.00	358,564.48	0.00	0.00	358,564.48	-308,564.48	717.13
	Benefits	2,775,138.00	1,427,992.53	0.00	0.00	1,427,992.53	1,347,145.47	51.46
09-00-00-53-0300	Audit Services	2,310.00	2,310.00	0.00	0.00	2,310.00	0.00	100.00
09-00-00-53-0350	Actuarial Services	3,815.00	3,815.00	0.00	0.00	3,815.00	0.00	100.00
09-00-00-53-0360	Payroll Services	28,890.00	7,580.00	0.00	0.00	7,580.00	21,310.00	26.24
09-00-00-53-0380	Consulting Services	56,000.00	26,176.85	0.00	0.00	26,176.85	29,823.15	46.74
09-00-00-53-0420	Legal Services	18,000.00	1,556.25	0.00	0.00	1,556.25	16,443.75	8.65
09-00-00-53-2100	Bank Fees	100.00	335.49	0.00	0.00	335.49	-235.49	335.49
09-00-00-53-4100	Training	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
09-00-00-53-4250	Travel & Meeting	1,500.00	360.00	0.00	0.00	360.00	1,140.00	24.00
09-00-00-53-4300	Dues & Subscriptions	795.00	0.00	0.00	0.00	0.00	795.00	0.00
09-00-00-53-4400	Medical & Screening	3,000.00	1,800.00	0.00	0.00	1,800.00	1,200.00	60.00
09-00-00-54-3100	Misc Expenditures	14,285.00	8,666.40	0.00	0.00	8,666.40	5,618.60	60.67
	Contractual Services	132,695.00	52,599.99	0.00	0.00	52,599.99	80,095.01	39.64
00		2,907,833.00	1,480,592.52	0.00	0.00	1,480,592.52	1,427,240.48	50.92
	Expense	2,907,833.00	1,480,592.52	0.00	0.00	1,480,592.52	1,427,240.48	50.92
09	Police Pension Fund	-1,654,745.00	498,304.78	230.09	518,066.56	-19,531.69	-1,635,213.31	1.18

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
10	Fire Pension Fund							
00								
10-00-00-45-5100	InterestDividends	447,444.00	121,917.12	0.00	0.00	121,917.12	325,526.88	27.25
10-00-00-45-5200	Net Change in Fair Value	708,201.00	108,478.35	0.00	0.00	108,478.35	599,722.65	15.32
	Interest	1,155,645.00	230,395.47	0.00	0.00	230,395.47	925,249.53	19.94
10-00-00-41-1100	Employer Contribution	1,764,606.00	539,840.89	0.00	441,914.77	981,755.66	782,850.34	55.64
10-00-00-46-7350	Employee Contribution	217,664.00	81,442.17	0.00	16,227.20	97,669.37	119,994.63	44.87
	Grants & Contributions	1,982,270.00	621,283.06	0.00	458,141.97	1,079,425.03	902,844.97	54.45
00		3,137,915.00	851,678.53	0.00	458,141.97	1,309,820.50	1,828,094.50	41.74
	Revenue	3,137,915.00	851,678.53	0.00	458,141.97	1,309,820.50	1,828,094.50	41.74
00								
10-00-00-52-6100	Pensions Benefits	2,069,383.00	960,611.27	0.00	0.00	960,611.27	1,108,771.73	46.42
		2,069,383.00	960,611.27	0.00	0.00	960,611.27	1,108,771.73	46.42
10-00-00-53-0300	Audit Services	2,310.00	2,310.00	0.00	0.00	2,310.00	0.00	100.00
10-00-00-53-0350	Actuarial Services	3,815.00	3,905.00	0.00	0.00	3,905.00	-90.00	102.36
10-00-00-53-0360	Payroll Services	15,145.00	4,955.00	0.00	0.00	4,955.00	10,190.00	32.72
10-00-00-53-0380	Consulting Services	40,324.00	19,750.92	0.00	0.00	19,750.92	20,573.08	48.98
10-00-00-53-0420	Legal Services	6,000.00	1,762.50	0.00	0.00	1,762.50	4,237.50	29.38
10-00-00-53-2100	Bank Fees	8,200.00	4,067.05	0.00	0.00	4,067.05	4,132.95	49.60
10-00-00-53-4100	Training	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
10-00-00-53-4250	Travel & Meeting	1,000.00	150.00	0.00	0.00	150.00	850.00	15.00
10-00-00-53-4300	Dues & Subscriptions	795.00	0.00	0.00	0.00	0.00	795.00	0.00
10-00-00-53-4400	Medical & Screening	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
10-00-00-54-1300	Postage	50.00	0.00	0.00	0.00	0.00	50.00	0.00
10-00-00-54-3100	Misc Expenditures	17,910.00	6,515.65	0.00	0.00	6,515.65	11,394.35	36.38
	Contractual Services	98,049.00	43,416.12	0.00	0.00	43,416.12	54,632.88	44.28
00		2,167,432.00	1,004,027.39	0.00	0.00	1,004,027.39	1,163,404.61	46.32
	Expense	2,167,432.00	1,004,027.39	0.00	0.00	1,004,027.39	1,163,404.61	46.32
10	Fire Pension Fund	-970,483.00	152,348.86	0.00	458,141.97	-305,793.11	-664,689.89	31.51

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
13	Capital Equip Replacement Fund							
00								
13-00-00-45-5100	Interest	35,229.00	7,917.28	0.00	843.87	8,761.15	26,467.85	24.87
13-00-00-45-5200	Net Change in Fair Value	0.00	-8,537.57	4,923.08	0.00	-13,460.65	13,460.65	0.00
	Interest	35,229.00	-620.29	4,923.08	843.87	-4,699.50	39,928.50	-13.34
13-00-00-46-6410	Miscellaneous	0.00	112.56	0.00	0.00	112.56	-112.56	0.00
	Miscellaneous	0.00	112.56	0.00	0.00	112.56	-112.56	0.00
13-00-00-47-7002	Transfer from Water and Sewer	126,235.00	0.00	0.00	0.00	0.00	126,235.00	0.00
13-00-00-48-8000	Sale of Property	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
	Other Financing Sources	151,235.00	0.00	0.00	0.00	0.00	151,235.00	0.00
00		186,464.00	-507.73	4,923.08	843.87	-4,586.94	191,050.94	-2.46
	Revenue	186,464.00	-507.73	4,923.08	843.87	-4,586.94	191,050.94	-2.46
00								
13-00-00-53-2100	Bank Fees	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	Contractual Services	100.00	0.00	0.00	0.00	0.00	100.00	0.00
13-00-00-55-8700	Police Vehicles	138,660.00	0.00	0.00	0.00	0.00	138,660.00	0.00
13-00-00-55-8720	Police Equipment	22,450.00	23,400.00	0.00	0.00	23,400.00	-950.00	104.23
13-00-00-55-8800	Fire Dept Vehicle	83,500.00	0.00	0.00	0.00	0.00	83,500.00	0.00
13-00-00-55-8850	Fire Dept Equipment	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00
13-00-00-55-8910	PW Vehicles	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00
13-00-00-55-8925	PW Equipment	180,000.00	15,200.00	0.00	0.00	15,200.00	164,800.00	8.44
	Capital Outlay	684,610.00	38,600.00	0.00	0.00	38,600.00	646,010.00	5.64
00		684,710.00	38,600.00	0.00	0.00	38,600.00	646,110.00	5.64
	Expense	684,710.00	38,600.00	0.00	0.00	38,600.00	646,110.00	5.64
13	Capital Equip Replacement Fund	498,246.00	39,107.73	4,923.08	843.87	43,186.94	455,059.06	8.67

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
14	Capital Improvement Fund							
00								
14-00-00-43-3200	Metra Daily Parking Fees	15,100.00	0.00	0.00	1,143.56	1,143.56	13,956.44	7.57
14-00-00-43-3220	Parking Lot Permit Fees	43,236.00	0.00	0.00	9,855.61	9,855.61	33,380.39	22.79
	Charges for Services	58,336.00	0.00	0.00	10,999.17	10,999.17	47,336.83	18.85
14-00-00-44-4240	Automated Traffic Enf Fines	850,000.00	13,570.15	0.00	1,349.61	14,919.76	835,080.24	1.76
	Fines & Forfeits	850,000.00	13,570.15	0.00	1,349.61	14,919.76	835,080.24	1.76
14-00-00-45-5100	Interest	2,113.00	712.42	0.00	3.39	715.81	1,397.19	33.88
14-00-00-45-5200	Net Change in Fair Value	0.00	-0.30	0.35	0.00	-0.65	0.65	0.00
	Interest	2,113.00	712.12	0.35	3.39	715.16	1,397.84	33.85
14-00-00-48-7090	Bond Proceeds	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00
	Other Financing Sources	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00
00		<u>4,910,449.00</u>	<u>14,282.27</u>	<u>0.35</u>	<u>12,352.17</u>	<u>26,634.09</u>	<u>4,883,814.91</u>	<u>0.54</u>
	Revenue	4,910,449.00	14,282.27	0.35	12,352.17	26,634.09	4,883,814.91	0.54
00								
14-00-00-53-4290	License Fees	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	100.00
	Contractual Services	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	100.00
14-00-00-55-0500	Building Improvements	136,300.00	42,058.83	0.00	0.00	42,058.83	94,241.17	30.86
14-00-00-55-1205	Streetscape Improvements	46,000.00	8,875.65	0.00	0.00	8,875.65	37,124.35	19.29
14-00-00-55-1250	Alley Improvements	1,850,000.00	50,239.57	388,689.88	0.00	438,929.45	1,411,070.55	23.73
14-00-00-55-8620	Information Technology Equipme	402,820.00	3,368.75	0.00	0.00	3,368.75	399,451.25	0.84
	Capital Outlay	<u>2,435,120.00</u>	<u>104,542.80</u>	<u>388,689.88</u>	<u>0.00</u>	<u>493,232.68</u>	<u>1,941,887.32</u>	<u>20.25</u>
00		<u>2,447,120.00</u>	<u>116,542.80</u>	<u>388,689.88</u>	<u>0.00</u>	<u>505,232.68</u>	<u>1,941,887.32</u>	<u>20.65</u>
	Expense	2,447,120.00	116,542.80	388,689.88	0.00	505,232.68	1,941,887.32	20.65

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
14	Capital Improvement Fund	-2,463,329.00	102,260.53	388,690.23	12,352.17	478,598.59	-2,941,927.59	-19.43

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street							
00								
31-00-00-41-1000	Property Taxes-Prior Years	164,402.00	250,028.13	0.00	130,283.61	380,311.74	-215,909.74	231.33
31-00-00-41-1021	Property Taxes-Current Year	167,690.00	0.00	0.00	0.00	0.00	167,690.00	0.00
	Property Taxes	332,092.00	250,028.13	0.00	130,283.61	380,311.74	-48,219.74	114.52
31-00-00-45-5100	Interest	458.00	46.70	0.00	18.76	65.46	392.54	14.29
	Interest	<u>458.00</u>	<u>46.70</u>	<u>0.00</u>	<u>18.76</u>	<u>65.46</u>	<u>392.54</u>	<u>14.29</u>
00		<u>332,550.00</u>	<u>250,074.83</u>	<u>0.00</u>	<u>130,302.37</u>	<u>380,377.20</u>	<u>-47,827.20</u>	<u>114.38</u>
	Revenue	332,550.00	250,074.83	0.00	130,302.37	380,377.20	-47,827.20	114.38
00								
31-00-00-53-0100	Electricity & Natural Gas	1,000.00	639.53	156.22	0.00	795.75	204.25	79.58
31-00-00-53-0300	Audit Services	1,000.00	500.00	0.00	0.00	500.00	500.00	50.00
31-00-00-53-0380	Consulting Services	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
31-00-00-53-0425	Village Attorney	2,500.00	609.00	0.00	0.00	609.00	1,891.00	24.36
31-00-00-53-0440	Property Taxes	0.00	51.36	0.00	0.00	51.36	-51.36	0.00
31-00-00-53-3600	Maintenance of Buildings	4,800.00	760.00	0.00	0.00	760.00	4,040.00	15.83
31-00-00-53-4350	Printing	1,000.00	1,490.00	0.00	0.00	1,490.00	-490.00	149.00
31-00-00-53-5300	AdvertisingLegal Notice	1,000.00	325.00	0.00	0.00	325.00	675.00	32.50
	Contractual Services	16,300.00	4,374.89	156.22	0.00	4,531.11	11,768.89	27.80
31-00-00-55-4300	Other Improvements	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00
	Capital Outlay	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00
31-00-00-56-0081	Interest on Interfund Loan	56,190.00	0.00	0.00	0.00	0.00	56,190.00	0.00
	Debt Service	<u>56,190.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>56,190.00</u>	<u>0.00</u>
00		<u>126,490.00</u>	<u>4,374.89</u>	<u>156.22</u>	<u>0.00</u>	<u>4,531.11</u>	<u>121,958.89</u>	<u>3.58</u>
	Expense	<u>126,490.00</u>	<u>4,374.89</u>	<u>156.22</u>	<u>0.00</u>	<u>4,531.11</u>	<u>121,958.89</u>	<u>3.58</u>

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Beg Bal</u>	<u>Debits</u>	<u>Credits</u>	<u>End Bal</u>	<u>Remaining</u>	<u>% Exp/Col</u>
31	TIF-Madison Street	-206,060.00	-245,699.94	156.22	130,302.37	-375,846.09	169,786.09	182.40

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
32	Tif - North Avenue							
00								
32-00-00-41-1000	Property Taxes-Prior Years	0.00	268,159.71	0.00	71,925.43	340,085.14	-340,085.14	0.00
	Property Taxes	0.00	268,159.71	0.00	71,925.43	340,085.14	-340,085.14	0.00
32-00-00-45-5100	Interest	200.00	6.37	0.00	8.23	14.60	185.40	7.30
	Interest	<u>200.00</u>	<u>6.37</u>	<u>0.00</u>	<u>8.23</u>	<u>14.60</u>	<u>185.40</u>	<u>7.30</u>
00		<u>200.00</u>	<u>268,166.08</u>	<u>0.00</u>	<u>71,933.66</u>	<u>340,099.74</u>	<u>-339,899.74</u>	<u>170,049.87</u>
	Revenue	200.00	268,166.08	0.00	71,933.66	340,099.74	-339,899.74	170,049.87
00								
32-00-00-53-0380	Consulting Services	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
32-00-00-53-0425	Village Attorney	5,000.00	-198.00	570.50	0.00	372.50	4,627.50	7.45
32-00-00-53-4350	Printing	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
32-00-00-53-5300	AdvertisingLegal	1,000.00	325.00	0.00	0.00	325.00	675.00	32.50
	Contractual Services	<u>17,000.00</u>	<u>127.00</u>	<u>570.50</u>	<u>0.00</u>	<u>697.50</u>	<u>16,302.50</u>	<u>4.10</u>
00		<u>17,000.00</u>	<u>127.00</u>	<u>570.50</u>	<u>0.00</u>	<u>697.50</u>	<u>16,302.50</u>	<u>4.10</u>
	Expense	<u>17,000.00</u>	<u>127.00</u>	<u>570.50</u>	<u>0.00</u>	<u>697.50</u>	<u>16,302.50</u>	<u>4.10</u>
32	Tif - North Avenue	16,800.00	-268,039.08	570.50	71,933.66	-339,402.24	356,202.24	-2,020.25

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
35	Infrastructure Imp							
	Bond Fund							
00								
35-00-00-45-5100	Interest	225.00	24.94	0.00	0.61	25.55	199.45	11.36
	Interest	<u>225.00</u>	<u>24.94</u>	<u>0.00</u>	<u>0.61</u>	<u>25.55</u>	<u>199.45</u>	<u>11.36</u>
00		<u>225.00</u>	<u>24.94</u>	<u>0.00</u>	<u>0.61</u>	<u>25.55</u>	<u>199.45</u>	<u>11.36</u>
	Revenue	225.00	24.94	0.00	0.61	25.55	199.45	11.36
00								
35-00-00-55-9100	Street Improvements	250,000.00	228,250.69	1,887.60	0.00	230,138.29	19,861.71	92.06
	Capital Outlay	<u>250,000.00</u>	<u>228,250.69</u>	<u>1,887.60</u>	<u>0.00</u>	<u>230,138.29</u>	<u>19,861.71</u>	<u>92.06</u>
00		<u>250,000.00</u>	<u>228,250.69</u>	<u>1,887.60</u>	<u>0.00</u>	<u>230,138.29</u>	<u>19,861.71</u>	<u>92.06</u>
	Expense	<u>250,000.00</u>	<u>228,250.69</u>	<u>1,887.60</u>	<u>0.00</u>	<u>230,138.29</u>	<u>19,861.71</u>	<u>92.06</u>
35	Infrastructure Imp	249,775.00	228,225.75	1,887.60	0.61	230,112.74	19,662.26	92.13
	Bond Fund							

Village of River Forest Investments

Fiscal Year 2022
Through 10/31/2021

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2020-11	First Bank of Ohio	00.240%	10/30/2020	11/1/2021	\$249,300.00	\$249,300.00	\$249,300.00
01	2019-26	Sallie Mae Bank/Salt Lake	01.700%	11/13/2019	11/15/2021	\$247,000.00	\$247,000.00	\$247,189.70
01	2021-02	Customers Bank	00.200%	1/20/2021	7/14/2022	\$249,200.00	\$249,200.00	\$249,200.00
01	2020-08	First Capital Bank, TN	00.300%	10/2/2020	10/3/2022	\$248,500.00	\$248,500.00	\$248,500.00
01	2021-04	Financial Federal Bank	00.150%	2/19/2021	2/20/2024	\$248,800.00	\$248,800.00	\$248,800.00
01	2021-13	Goldman Sachs	00.500%	7/28/2021	7/29/2024	\$249,000.00	\$249,000.00	\$247,590.66
01	2021-09	FHLB	00.750%	3/20/2021	4/22/2025	\$250,000.00	\$250,000.00	\$248,815.00
01	2021-14	FHLB	01.040%	10/28/2021	10/28/2025	\$250,000.00	\$250,000.00	\$249,552.50
01	2021-11	US Treasury	00.770%	4/29/2021	4/30/2026	\$500,000.00	\$499,511.72	\$491,562.50
								\$2,480,510.36
02	2021-01	CIBC Bank /Private Bank	00.120%	1/20/2021	1/20/2022	\$249,600.00	\$249,600.00	\$249,600.00
02	2021-16	Synchrony Bank	00.450%	10/22/2021	10/23/2023	\$249,000.00	\$249,000.00	\$248,861.80
								\$498,461.80
03	2021-08	Bank 7	00.200%	3/19/2021	3/21/2022	\$249,400.00	\$249,400.00	\$249,400.00
								\$249,400.00
13	2019-28	BMW Bank North America	01.700%	11/29/2019	11/29/2021	\$247,000.00	\$247,000.00	\$247,345.80
13	2019-27	Morgan Stanley	01.750%	11/29/2019	11/29/2021	\$247,000.00	\$247,000.00	\$247,356.42
13	2020-05	Servisfirst Bank, FI	00.700%	6/9/2020	12/1/2021	\$245,100.00	\$245,100.00	\$245,100.00
13	2020-12	KS Statebank	00.197%	12/16/2020	12/16/2021	\$249,500.00	\$249,500.00	\$249,500.00

Village of River Forest Investments

Fiscal Year 2022
Through 10/31/2021

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
13	2019-29	Morgan stanley Private Bank	01.750%	12/26/2019	12/27/2021	\$247,000.00	\$247,000.00	\$247,679.74
13	2021-03	Preferred Bank	00.150%	1/29/2021	1/31/2022	\$249,600.00	\$249,600.00	\$249,600.00
13	2020-07	Profinium, Inc.	00.520%	8/12/2020	2/3/2022	\$248,100.00	\$248,100.00	\$248,100.00
13	2021-12	UBS Bank	00.250%	7/8/2021	7/10/2023	\$249,000.00	\$249,000.00	\$248,401.90
13	2021-06	Investors Community Bank	00.250%	2/12/2021	2/12/2024	\$249,000.00	\$249,000.00	\$247,242.06
13	2021-05	Texas Exchange	00.300%	2/5/2021	2/24/2024	\$249,000.00	\$249,000.00	\$247,565.76
13	2021-10	FHLB	00.440%	4/29/2021	4/29/2024	\$250,000.00	\$250,000.00	\$247,942.50
13	2021-15	FHLB	01.040%	10/28/2021	10/28/2025	\$250,000.00	\$250,000.00	\$249,552.50
13	2021-07	FHLB	00.750%	2/18/2021	3/16/2026	\$100,000.00	\$100,000.00	\$98,688.00
								\$3,074,074.68
								\$6,302,446.84



MEMORANDUM

Date: November 22, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Village Administrator's Report

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

Wednesday, November 24	6:00 PM	Board of Fire and Police Commissioners Meeting - CANCELLED
Thursday, November 25	7:00 PM	Historic Preservation Commission - CANCELLED
Thursday, November 25	ALL DAY	Thanksgiving Holiday - Village Hall CLOSED
Friday, November 26	ALL DAY	Thanksgiving Holiday - Village Hall CLOSED
Thursday, December 2	7:30 PM	Development Review Board Meeting
Monday, December 6	5:00 PM	Economic Development Commission Meeting
Monday, December 6	7:00 PM	Diversity, Equity and Inclusion Group – CANCELLED
Monday, December, 6	6:00 PM	Special Village Board of Trustees Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
ClientFirst Consulting Group LLC	\$10,131.25	IT Support for the Police Department
Avalon Petroleum Company	\$19,103.20	Purchase of Gasoline and Diesel
Green way Transfer LLC	\$12,413.90	Electric Vehicle Charging Station
Greenwood Transfer LLC	\$12,204.49	Street Sweeping, Water Dig, Leaf Disposal and Fuel Tank Debris
Thomas Engineering Group LLC	\$14,372.54	Construction Engineering Services

New Business Licenses:
None

Thank you.



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 18, 2021

To: President Catherine Adduci
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Planned Development Major Amendment Application – 735 Lathrop Avenue (River Forest Public Library)

Issue: The Village Board of Trustees will consider a recommendation from the Development Review Board that a planned development permit be granted at 735 Lathrop Avenue (River Forest Public Library). The River Forest Library, on behalf of the property owner, is seeking a planned development permit to relocate HVAC equipment from inside the building to an exterior enclosure on the north side of the building in order to utilize interior space for programs, community meetings, and other gatherings. The property owner, River Forest Park District, has granted authority to the River Forest Public Library, a tenant on the property, to file this application.

The subject property is located in the Village's Public, Recreational, Institutional (PRI) Zoning District. Section 10-16-3(A) of the River Forest Zoning Ordinance states that, "no new construction, expansion of any building or the addition of any parcel(s) or change of use shall be permitted in a PRI district, except as approved as a planned development."

The proposed project requires a planned development permit and thus requires that the compliance with the planned development process defined in Section 10-19-5. Accordingly, the following has occurred:

<u>Task</u>	<u>Date</u>
Introduction to Village Board of Trustees	5/10/21
Pre-Filing Conference with the DRB	6/3/21
Notice of Neighbor Meetings Mailed	4/13/21
Neighbor Meetings Held	4/28/21
Technical Review Meeting with Staff	9/29/21
Notice of Public Hearing Mailed	10/6/21
Public Hearing Signage Posted at Site	10/6/21

Legal Notice in Wednesday Journal	10/6/21
Public Hearing	10/21/21
DRB Final Action Taken, Findings of Fact Adopted	11/18/21
Notice of Village Board Consideration Mailed	11/15/21

Site Development Allowances Requested: The Application seeks one site development allowance (SDA) from the Village of River Forest Zoning Ordinance related to parking for the Library. The 396 square feet of space inside the library that currently houses the HVAC equipment will be converted to interior space for public programming. The Village requires one parking space for every 250 square feet of public floor area, which results in the requirement of two additional parking spaces for the library under this planned development application. The Development Review Board recommends that this SDA be granted.

Impact on Village Services: The Village's operating departments have reviewed the application and found that it will have no impact on the Village's ability to deliver services. It will not require that any modifications to staffing or operations, nor must the Village make on or off-site improvements, purchase any vehicles or equipment to service this development.

Recommended Conditions of Approval: At the conclusion of the public hearing process and deliberations by the DRB, the DRB may make a recommendation to the Village Board of Trustees that the permit be denied or approved, with or without conditions attached to the approval. In this case, the DRB recommended that the permit be granted with conditions that are listed in the Findings of Fact. Section 10-19-5(C)(4) of the Zoning Ordinance states that if a planned development permit is approved, the Village Board of Trustees may also attach conditions as it deems necessary, or modify conditions imposed by the Development Review Board, to have the proposed use or combination of uses meet the standards listed in Section 10-19-3 of the Zoning Ordinance to prevent or minimize adverse effects on other property in the immediate vicinity. The attached Ordinance incorporates the conditions listed in the Findings of Fact.

Requested Action: In accordance with the Municipal Code, should the Board concur with the Development Review Board's recommendation and approve the Planned Development permit it will require the concurrence of the majority of all Trustees of the Village then holding office, including the Village President. If the Board wishes to approve the attached Ordinance the following motion would be appropriate:

- Motion to approve an Ordinance Granting a Planned Development Permit at 735 Lathrop Avenue

Documents Attached

- Ordinance Granting an Amendment to a Planned Development Permit
- Planned Development Application
- Findings of Fact and Recommendation of the Development Review Board
- Draft Minutes of the Development Review Board: October 21, 2021

NO. _____

**AN ORDINANCE GRANTING A PLANNED DEVELOPMENT PERMIT FOR
THE RIVER FOREST PUBLIC LIBRARY
(735 LATHROP AVENUE)**

WHEREAS, on October 1, 2021, the River Forest Public Library ("Petitioner") submitted an application requesting that the Village of River Forest ("Village") grant it a planned development permit, to allow for construction of an outdoor air handler unit with a masonry enclosure, with one (1) site development allowance needed for two (2) additional parking spaces (collectively the "Project") at 735 Lathrop Avenue, River Forest, Illinois ("Property"); and

WHEREAS, a copy of the final application, as amended by the Petitioner during the public hearing process, is attached hereto as **EXHIBIT A** and made a part hereof ("Application"); and

WHEREAS, the Application was filed with the Village, was referred to the Development Review Board of the Village for a public hearing, and was processed in accordance with the Village's Zoning Ordinance, as amended from time to time; and

WHEREAS, the Project was (i) introduced to the Village President and Board of Trustees on May 10, 2021, (ii) presented a pre-filing meeting of the Development Review Board of the Village on May 30, 2021, (iii) presented to the neighbors of the Property on April 28, 2021, (iv) considered by the Development Review Board of the Village at a public hearing on October 21, 2021, and (v) recommended for approval in written findings of fact and a recommendation by the Development Review Board of the Village on November 18, 2021; and

WHEREAS, public notice in the form required by law was given of the public hearing before the Development Review Board of the Village by mail and by publication not more than thirty (30) days nor less than fifteen (15) days prior to said hearing in the *Wednesday Journal*, a newspaper of general circulation in this Village, there being no newspaper published in this Village; and

WHEREAS, the Development Review Board of the Village held the public hearing on the Application on October 21, 2021, on whether to make a recommendation that the Application be granted, during which hearing all persons present were afforded an opportunity to be heard orally and in writing; and

WHEREAS, the Development Review Board recommended approval of the Application, with conditions, on October 21, 2021, by a vote of 5-0, and approved written findings of fact and a recommendation on November 18, 2021, by a vote of __-__ ("Findings and Recommendation"), a copy of which is attached hereto as **EXHIBIT B** and made a part hereof; and

WHEREAS, the Findings and Recommendation was forwarded to the President and Board of Trustees of the Village, and the President and Board of Trustees of the Village have duly considered said Findings and Recommendation, along with the testimony and exhibits put before the Development Review Board during the public hearing on the Application; and

WHEREAS, the President and Board of Trustees of the Village find that the Development Review Board's Findings and Recommendation correctly and prudently applied the standards in the Zoning Ordinance for the Petitioner's request for a planned development permit for the Property, so long as the conditions and modifications set forth in Section 4 of this Ordinance are met, in order to adequately address the unique demands and impacts the Project will impose on residents in the vicinity of the Property, the Village and other units of government; and

WHEREAS, the President and Board of Trustees of the Village find that the best interests of the public would be served by granting the Application, so long as the conditions set forth in Section 4 of this Ordinance are met;

NOW, 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: Compliance. That the Application is in the public good and in the best interest of the Village and its residents, and the Application is consistent with and fosters the purposes and spirit of the Village's Zoning Ordinance, and the Application is also in accordance with the provisions of the comprehensive land use plan of the Village, so long as the conditions and modifications in Section 4 are met. All actions of the Village with respect to the Application and Project are hereby ratified and confirmed.

SECTION 3: Standards. That the Application meets the standards set forth in Section 10-19-3 of the Zoning Ordinance of the Village of River Forest, so long as the conditions and modifications in Section 4 are met.

SECTION 4: Application Granted, Conditions and Modifications. That the Application is granted, and a planned development permit for the Property is granted as requested in the Application for the Project, subject to the following conditions and modifications:

1. So long as this Ordinance remains in effect, these conditions are covenants that run with title to the Property and these conditions are binding on Petitioner and all future owners of any part of the Property.

2. The Project shall be developed in substantial conformity with the plans and building materials in the Application, as most recently amended and supplemented by the Petitioner before the vote of the Development Review Board on October 21, 2021, except as modified in this Ordinance.
3. All landscaping proposed and installed at the Property shall comply with the Village of River Forest Village Code ("Village Code") and be approved by the Village, including the removal and replacement of trees on the Property.
4. Prior to a building permit being issued by the Village for the Project, and prior to construction on the Project commencing, the Petitioner shall enter into a new lease with the Park District for the Property that includes the use of portion of the Property on which the Project will be constructed.
5. The Petitioner shall utilize the reclaimed interior space of the Library building on the Property as public meeting space.
6. No construction materials for the Project shall be stored on any parkway or Village sidewalk, or any other public way or property maintained by the Village.
7. The Petitioner shall develop a plan along with the Park District and River Forest Public School District 90 to address safety concerns related to Project construction work at the Property
8. The Petitioner shall meet all Village Code requirements for scheduled hours of Project construction work.
9. The Petitioner shall utilize a gate latch system on the outdoor air handler enclosure constructed as part of the Project that is able to be opened from the interior of the enclosure, so that a person cannot become trapped inside the enclosure.
10. During construction of the Project, no construction employees shall park on the Village's rights of way, and no construction materials or spoils shall be stored on the Village's rights of way.
11. This Ordinance shall be recorded on title to the Property at the Petitioner's expense.

SECTION 5: Violations. That violations of this Ordinance, including the conditions in Section 4, are punishable in accordance with the Village's Zoning Ordinance and Village Code, with penalties including, but not being limited to, a fine of up to Seven

Hundred Fifty and No/100 Dollars (\$750.00) per day and / or suspension or revocation of the planned development permit granted herein.

SECTION 6: 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 7: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 8: Effectiveness. That this Ordinance shall be in full force and effect upon its passage and approval according to law.

ADOPTED this 22nd day of November, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 22nd day of November, 2021.

Catherine Adduci, Village President

ATTEST:

Jonathan Keller, Village Clerk

The undersigned Petitioner acknowledges hereby the reasonableness of the above and foregoing terms and conditions in the Ordinance, and hereby accepts the same.

By: _____
River Forest Public Library

Date: _____, 2021

EXHIBIT A
APPLICATION

(attached)

EXHIBIT B

**FINDINGS OF FACT AND RECOMMENDATION
OF THE DEVELOPMENT REVIEW BOARD**

(attached)

EXHIBIT A
APPLICATION

(attached)



Village of River Forest

Village Administrator's Office

400 Park Avenue

River Forest, IL 60305

Tel: 708-366-8500

MEMORANDUM

Date: 10/15/2021

To: Frank Martin, Chairman
Development Review Board

From: Lisa Scheiner, Acting Village Administrator

Subj: 735 Lathrop Ave – Planned Development Application

Issue:

The River Forest Library, on behalf of the property owner, is seeking a planned development permit to relocate HVAC equipment from inside the building to an exterior enclosure on the north side of the building in order to utilize interior space for programs, community meetings, and other gatherings. The property owner, River Forest Park District, has granted authority to the River Forest Public Library, a tenant on the property, to file this application. The Development Review Board is scheduled to hold a public hearing on Thursday, October 21, 2021 to consider this application.

Analysis:

The following have occurred in accordance with the River Forest Zoning Ordinance Planned Development process requirements:

<u>Task</u>	<u>Date</u>
Introduction to Village Board of Trustees	May 10, 2021
Pre-filing Conference with DRB	June 3, 2021
Notice of Neighbor Meetings Mailed	April 13, 2021
Neighbor Meeting Held	April 28, 2021
Technical Review Meeting	September 29, 2021
Notice of Public Hearing Mailed	October 6, 2021
Public Hearing Signage Posted on Site	October 6, 2021
Legal Notice in Wednesday Journal	October 6, 2021

Review Division	Comment
Administration & Finance Departments	The proposed project will not impact the tax status of the property. If the DRB votes to recommend approval of the proposed planned development they do so with the following conditions in place in addition to any potential conditions the DRB or Village Board of Trustees may find appropriate relative to this project:

	<ul style="list-style-type: none"> This application shall be built in substantial compliance with the approved plans
Public Works & Development Services Department	<p>The application does not specifically verify that the number/caliper of tree replacements will be equal to or greater than the 22 inches to be removed. A specific number and caliper inch of trees will need to be provided during the construction permitting phase.</p> <p>Construction logistics should consider the following:</p> <ul style="list-style-type: none"> Due to parking along Jackson Avenue during the school year, the construction entrance off of Lathrop Ave may be more desirable. Parking in this area is generally congested. Any contractor parking involved in this project may be best served off-street near the exterior staging area. Extra precautions will be needed for construction vehicles/equipment as they traverse the access route to ensure pedestrian safety. No construction materials for the Project may be stored any parkway or Village sidewalk, or any other public way or property maintained by the Village. <p>The Applicant has provided a summary of noise-related information relative to the outdoor HVAC equipment. The location of the proposed addition and new equipment is some distance from neighboring properties, however, this unit will be required to comply with the Village's noise and nuisance standards relative to this equipment.</p>
Fire Department	The Fire Department does not anticipate that this project will require any substantial changes to the Department's response or ability to protect this structure.
Police Department	Any questions from the Police Department were answered at the presentation by the Library's Project Team. The Police Department does not anticipate that this project will require any substantial changes to the Department's response or ability to protect this structure.

Attachment(s)

- Planning Consultant Report
- Planned Development Ordinance
- Application



MEMORANDUM

TO: Lisa Scheiner
Acting Village Administrator

FROM: John A. Houseal, FAICP
Houseal Lavigne Associates

DATE: October 14, 2021

SUBJECT: River Forest Public Library – Air Handler Unit Relocation
735 Lathrop Avenue

Houseal Lavigne Associates has conducted a review of the River Forest Public Library's planned development application for the proposed relocation of the internal air handler unit to a new outside location on the north side of the library building. The relocation of the air handler unit to the new outside location will allow the Library to convert the approximately 396 square feet of interior floor area, currently occupied by the air handler unit, into usable/habitable public space for library patrons.

The proposed air handler will be surrounded by a masonry enclosure measuring 9' in height with a secured metal door for service access. The enclosure measures approximately 25' wide and extends out approximately 15'4" from the north façade of the Library building. The proposed development will not change the character or overall intensity of the use of the Subject Property and the proposed relocation of the air handler unit will have minimal visual impact as viewed from the adjacent public rights-of-way or nearby properties, as the north side of the Library building is adjacent to Centennial Park (+/- 3 acres). As measured from the location of the proposed enclosure, the nearest residential dwelling is 300'+ across Jackson Avenue to the east, 250'+ across Lathrop Avenue to the west, and 350'+ across Chicago Avenue to the north.

Our review focuses on site planning, development, and zoning related aspects of the project. Our report includes the following sections:

1. Site Conditions, Surrounding Land-Use and Zoning
2. Relationship to the Comprehensive Plan
3. Zoning Analysis
4. Parking Analysis
5. Noise, Appearance, Safety and Adjacent Park Activity
6. Conclusions

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info@hlplanning.com

1. Site Conditions, Surrounding Land-Use and Zoning

The Subject Property is zoned PRI: Public Recreational/Institutional and is improved with the River Forest Public Library, a 2-story masonry building. Library parking is provided via a parking lot immediately south of the Library building through an approved parking arrangement with Roosevelt Middle School, which is located adjacent to the south of the Library. The property the Library sits on is owned by the River Forest Park District.

The Subject Property is located on Lathrop Avenue within the “civic campus” bound by Oak Avenue on the south, Chicago Avenue on the north, Lathrop Avenue on the west, and Jackson Avenue on the east. The uses in this block include Roosevelt Middle School, Centennial Park, and the River Forest Public Library. The Library is located in the central area of the block, with Roosevelt Middle School to the south and Centennial Park to the north and east. The Library fronts on Lathrop Avenue which runs along the western edge of the Subject Property.

The subject property is surrounded by the following uses and zoning:

North: Centennial Park, zoned PRI: Public, Recreational, and Institutional.

South: Roosevelt Middle School, zoned PRI: Public, Recreational, and Institutional.

East: Across Lathrop Avenue, single-family detached homes zoned R2: Single-Family Residential.

West: Centennial Park, zoned PRI: Public, Recreational, and Institutional.

2. Relationship to the Comprehensive Plan

The proposed relocation of the air handler unit from an interior location to an exterior location, and the subsequent repurposing of the interior space for usable public space, is consistent with the goals, objectives, and land use designation of the 2019 River Forest Comprehensive Plan. The Comprehensive Plan land use designation for the Subject Property is “Public/Semi-Public”.

The Comprehensive Plan recognizes the value, importance, and overall contributions of the Public Library to the quality of life for the River Forest community. The following goal and objective are included in the Comprehensive Plan:

***“Goal:** Maintain and enhance the high quality of River Forest’s public facilities, services, and infrastructure and foster a collaborative environment that supports cooperation with local taxing bodies, regional partners, adjacent municipalities, and other organizations.”*

***“Core Objective:** Provide for public/quasi-public uses to continue the high quality of facilities and services within the community.”*

***“Core Objective:** Regularly review Village facilities, infrastructure, and services to identify potential issues and prepare for necessary renovations, replacements, and improvement projects.”*

Further, the Comprehensive Plan specifically acknowledges the space limitations of the Library and the

need for a larger facility to accommodate the growing demand for services and activity space. The Comprehensive Plan specifically states:

"The Village should work cooperatively with the Library to find solutions to its space and parking problems, likely requiring coordination and cooperation with the Park District and District 90."

Overall, the Library's proposed planned development is consistent with the River Forest Comprehensive Plan and does not change the function, character, or intensity of the existing use of the Subject Property.

3. Zoning Analysis (No SDA required)

The proposed planned development for the relocation of the internal air handler unit to a new outside location on the north side of the Library building does not require any site development allowances related to building height, lot coverage, setback, and FAR requirements of the PRI District. The only setback that changes is from the north side of the Library to the frontage of Chicago Avenue to the north. That setback changes from approximately 245' to approximately 234', still significantly greater than the required minimum setback of 50'.

For purposes of zoning analysis, the parcel the Library sits on and the parcel that Centennial Park sits on are determined to be one zoning. The zoning lot (Subject Property) is comprised of parcels owned by the River Forest Park District.

4. Parking Analysis (SDA required for 2 on-site parking spaces)

The proposed relocation of the internal air handler unit to a new outside location on the north side of the library building, and the subsequent conversion of the interior space being changed from air handler unit use to public use, triggers the requirement for an additional 2 on-site parking spaces.

As required by PRI parking standards in the River Forest Zoning Ordinance – *"Libraries: One for each two hundred fifty square feet of public area, plus one for each two employees."*

While the proposed planned development for relocating the air handler unit is not considered an addition to the Library, it is resulting in approximately 396 square feet new public space on the interior of the existing Library footprint. The parking for the Library is complex and is intertwined with the parking for Roosevelt Middle School immediately adjacent to the south.

Because the additional public space is relatively minor, constitutes a relocation of a small area of existing floor area, and will simply allow for better accommodation of existing Library activities and patrons, consideration should be given to not requiring additional parking at this time. While the Village and Library are both aware that the Library would benefit from additional parking, space limitations and surrounding civic/public uses and activities make parking in the area especially challenging. Additional parking in the area will require coordinated, cooperative, and creative approaches by the Village, Park District, District 90, and Library.

4. Noise, Appearance, Safety and Adjacent Park Activity

Noise – Based on the proposed noise levels, the 9’ tall masonry enclosure, and the extensive setback to adjacent residential homes (250’-350’ +/-), noise levels should not be an issue for Library patrons or nearby properties, uses, or activities.

Appearance – The proposed 9’ tall masonry enclosure is appropriate, attractive and matches the material and appearance of the Library’s exterior. The removal of one tree is proposed and the applicant has committed to meeting the tree replacement requirements of the Village, coordinating with the Park District, but specific locations for the planting of replacement trees has not been identified (specific locations are not required).

Safety and Adjacent Park Activity – The location and design of the proposed air handler unit and 9’ tall enclosure with access gate is appropriate as to not interfere with adjacent park activity and the enclosure will reasonably prevent/deter unwanted entry into the enclosure area.

9. Conclusions

Overall, the proposed relocation of the internal air handler unit to a new outside location on the north side of the library building, and the subsequent conversion of the interior space being changed from air handler unit use to public use, is appropriate, desirable, and consistent with the River Forest Comprehensive Plan. The proposed air handler unit area and enclosure will not result in negative impacts on surrounding properties, uses, or activities and will allow the Library to better utilize its existing interior space to improve services and amenities for River Forest residents and visitors.

The addition of approximately 396 square feet of “new” public space within the Library triggers the requirement for an additional 2 on-site parking spaces. The code requires 1 parking space for every 250 square feet of public floor area for the Library. Consideration should be given to not requiring additional parking at this time, given the relatively minor nature and minimal size of converted public space and the fact that parking for this “civic campus block” is a larger issue that will need to be addressed jointly and cooperatively someday by the Village, Library, Park District, and District 90.

Chapter 19 - PLANNED DEVELOPMENTS

10-19-1: INTENT AND PURPOSE:

10-19-2: GENERAL PROVISIONS:

10-19-3: STANDARDS FOR REVIEW:

10-19-4: SITE DEVELOPMENT ALLOWANCES:

10-19-5: PROCEDURES:

10-19-6: APPLICATION REQUIREMENTS:

10-19-7: EFFECT OF APPROVAL OR DENIAL:

10-19-8: AMENDMENTS AND ALTERATIONS TO APPROVED PLANNED DEVELOPMENT PERMITS:

10-19-1: INTENT AND PURPOSE:

- A. One of the principal objectives of this zoning title is to provide for a compatible arrangement of uses of land and buildings which is consistent with the requirements and welfare of the village. To accomplish this objective most uses are classified as permitted or special uses in one or more of the districts established by this zoning title. It is recognized, however, that there are certain uses, whether or not designated as permitted or special, which because of their scope, location or specific characteristics give rise to a need for a more comprehensive consideration of their impact both with regard to the neighboring land and the village in general. Such uses as fall within the provisions of this section shall only be permitted if authorized as a planned development.
- B. The board of trustees, in accordance with the procedures and standards set forth in this section, may grant planned development permits authorizing the establishment of planned developments.
- C. Planned developments may include uses or combinations of uses currently permitted in the underlying zoning district and those uses which are currently prohibited or special uses provided for elsewhere in this zoning title. However, an applicant may petition for consideration of a use or combination of uses not specifically allowed in the underlying zoning district provided that the village board finds that the conditions, procedures and standards of this section are met and provided further that such use or combination of uses is clearly shown to be beneficial to the village and surrounding neighborhood.
- D. It is the purpose of planned developments to enable the granting of certain allowances or modifications from the basic provisions of this zoning title to achieve attractive and timely development in furtherance of the village's objectives and proposed land uses as stated in the comprehensive plan and policy resolutions of the village board.
- E. Through the flexibility of the planned development process, the village seeks to achieve the following specific objectives:
 - 1. Creation of a more desirable environment than would be possible through strict application of other village land use regulations.

2. Promotion of a creative approach to the use of land and related physical facilities resulting in better design and development, including aesthetic amenities.
 3. Combination and coordination of the character, the form, and the relationship of structures to one another.
 4. Preservation and enhancement of desirable site characteristics such as natural topography, vegetation, and geologic features.
 5. Provision for the preservation and beneficial use of open space, or an increase in the amount of open space over that which would result from the application of conventional zoning regulations.
 6. Encouragement of land uses or combination of uses that maintain the existing character and property values of the village, and promote the public health, safety, comfort, and general welfare of its residents.
 7. Promotion of long term planning pursuant to a master plan which will allow harmonious and compatible land uses or combination of uses with surrounding areas.
- F. The development of village owned buildings or property shall be exempt from the requirements of this section. (Ord. 3587, 2-29-2016)

10-19-2: GENERAL PROVISIONS:

- A. No development of twenty thousand square feet or more of land area or gross floor area and no multi-family housing of any size shall be permitted unless approved as a planned development in accordance with this chapter. Provided, however, that: 1) this chapter shall not apply to the construction, reconstruction or remodeling of one single-family detached dwelling unless the proposed project is submitted pursuant to subsection B of this section, and 2) this chapter shall not apply to the reconstruction or restoration of any existing structure which is damaged to the extent of less than fifty percent of its value unless the proposed project is submitted pursuant to subsection B of this section.

The reconstruction or restoration of any existing multi-family housing which is damaged to the extent of fifty percent or more of its value shall be governed by this chapter and not subsection 10-5-7A2 of this title.

- B. The development of any parcel or tract of land in any zoning district, irrespective of size, may be submitted to the village for consideration as a planned development.
- C. Approval of a planned development permit must be obtained in accordance with the provisions of this section if both of the following conditions exist:

1. The proposed development involves a parcel of land held in common ownership with a contiguous parcel which obtained approval as a planned development within three years prior to the date of this application; and
 2. The parcel proposed for development, when combined with the contiguous parcel that is held in common ownership with the subject parcel, equals or exceeds the general provisions contained in subsection A or B of this section.
- D. Each planned development should be presented and judged on its own merits. It shall not be sufficient to base justification for approval of a development upon an already existing planned development except to the extent such development has been approved as part of a master plan.
- E. The burden of providing evidence and persuasion that any planned development permit is necessary and desirable shall in every case rest with the applicant.
- F. Buildings and uses or combination of uses within a planned development shall be limited solely to those approved as part of the zoning ordinance granting a planned development permit provided, however, that any buildings and uses or combination of uses in compliance with the master plan approved as part of the zoning ordinance granting a planned development permit may be approved by the development review board and the village board of trustees.
- G. G. Any applicant shall be subject to a penalty of up to seven hundred fifty dollars per day to be assessed against the applicant and recorded as a lien against the applicant's property in the village for failure to comply with any condition, contingency or master plan submitted by the applicant or imposed by the village to comply with this chapter. (Ord. 3587, 2-29-2016)

10-19-3: STANDARDS FOR REVIEW:

An application for approval as a planned development shall be granted by the board of trustees only if it finds that the applicant has demonstrated that at a minimum the proposed use or combination of uses complies with the following standards:

- A. The proposed use or combination of uses is consistent with the goals and policies of the comprehensive plan;
- B. The establishment, maintenance, or operation of the use or combination of uses will not be detrimental to or endanger the public health, safety, comfort, morals, or general welfare of the residents of the village;
- C. The proposed use or combination of uses will not diminish the use or enjoyment of other property in the vicinity for those uses or combination of uses which are permitted by this zoning title;

- D. The establishment of the proposed use or combination of uses will not impede the normal and orderly development and improvement of surrounding properties for uses or combination of uses otherwise permitted in the zoning district;
- E. The proposed use or combination of uses will not diminish property values in the vicinity;
- F. Adequate utilities, road access, drainage, police and fire service and other necessary facilities already exist or will be provided to serve the proposed use or combination of uses;
- G. Adequate measures already exist or will be taken to provide ingress and egress to the proposed use or combination of uses in a manner that minimizes traffic congestion in the public streets;
- H. The proposed use or combination of uses will be consistent with the character of the village;
- I. Development of the proposed use or combination of uses will not materially affect a known historical or cultural resource;
- J. The design of the proposed use or combination of uses considers the relationship of the proposed use or combination of uses to the surrounding area and minimizes adverse effects, including visual impacts of the proposed use or combination of uses on adjacent property;
- K. The design of the proposed use or combination of uses promotes a safe and comfortable environment for pedestrians and individuals with disabilities; (Ord. 3741, 4-22-2019)
- L. The applicant has the financial and technical capacity to complete the proposed use or combination of uses and has made adequate provisions to guarantee the development of any buffers, landscaping, public open space, and other improvements associated with the proposed use or combination of uses;
- M. The proposed use or combination of uses is economically viable and does not pose a current or potential burden upon the services, tax base, or other economic factors that affect the financial operations of the village, except to the extent that such burden is balanced by the benefit derived by the village from the proposed use; and
- N. The proposed use or combination of uses will meet the objectives and other requirements set forth in this chapter.
- O. Except as provided in subsection 10-19-4B of this chapter, no planned development containing multi-family housing shall be approved unless the following standards are met:
 - 1. At least 2.5 parking spaces per dwelling unit are provided for. This requirement may be met by a contract, easement or other device providing permanent rights to off-site parking; and

2. No less than two thousand eight hundred square feet of land area shall be provided for each residential unit. A parking area which meets the requirements of subsection O1 of this section may be used in meeting this requirement; and
3. One of the following criteria is met:
 - a. If the underlying zoning district is C1, C2 or C3, the proposed development provides for space devoted exclusively to retail sales;
 - b. The total number of parking spaces on the site is increased from that existing at the time of the application.
4. The requirements of this subsection O may be met using more than one site within the village and as part of a master plan submitted by the applicant with the application. (Ord. 3587, 2-29-2016)

10-19-4: SITE DEVELOPMENT ALLOWANCES:

- A. Site development allowances, i.e., alterations or variations from the underlying zoning provisions set forth outside this chapter may be approved provided the applicant specifically identifies each such site development allowance and demonstrates how each such site development allowance would be compatible with surrounding development and is in furtherance of the stated objectives of this section.
- B. A waiver may be granted for any of the requirements set forth in subsection 10-19-30 of this chapter for any planned development containing multi-family housing which replaces an existing structure on the same site containing multi-family housing or submitted by the applicant as part of a master plan. (Ord. 3587, 2-29-2016)

10-19-5: PROCEDURES:

The following steps are provided to assure the orderly review of every planned development application in a timely and equitable manner:

- A. Prefiling Review and Transmittal of Application:
 1. Conference:
 - a. A prospective applicant, prior to submitting a formal application for a planned development, shall meet for a prefiling conference(s) with the zoning administrator and any other village official designated by the village administrator. The purpose of the conference(s) is to help the applicant understand the planned development process, comprehensive plan, the zoning title, the site development allowances, the standards by which the application will be evaluated, and the application requirements.

- b. After the initial prefilling conference, the prospective applicant shall introduce their project to the village board of trustees. The village board may provide feedback to the applicant and shall refer the application to the village's economic development commission in accordance with the village's policy of economic development commission duties pertaining to development.
 - c. After reviewing the planned development process, the applicant may request a meeting with the village staff and the development review board to discuss a request for waiver of any application requirement which in the applicant's judgment should not apply to the proposed development. Such request shall be made in writing prior to the submission of the formal application documents.
 - d. All requests for waiver shall be reviewed and acted upon by the development review board. A final determination regarding the waiver shall be given to the prospective applicant within five working days following the completion of the development review board's deliberation and decision.
 - e. The applicant, prior to submitting a formal application for a planned development, may be required to schedule a meeting to discuss the proposed development and its impact on area residents. If such a meeting is required, the applicant shall send a written notice of the meeting to all property owners within five hundred feet of the proposed development. Such notice shall be mailed not less than fifteen days prior to the date of the meeting. A copy of the notice and mailing list shall be provided to the zoning administrator. A written summary of comments made at the meeting shall be maintained and submitted by the applicant with the application.
2. Development Review Board: The zoning administrator shall confer with the chairman of the development review board on all applications. Upon the determination of both the zoning administrator and the chairman, the development review board may conduct its own prefilling conference(s).
3. Filing Of Application: Following the completion of the prefilling conference(s), the applicant shall file an application for a planned development in accordance with section 10-19-6 of this chapter. The zoning administrator may deliver copies of the application to other appropriate village departments for review and comment.
4. Deficiencies: The zoning administrator shall determine whether the application is complete. If the zoning administrator determines that the application is not complete, he shall notify the applicant in writing of any deficiencies and shall take no further steps to process the application until the deficiencies are remedied.
5. Report On Compliance: A copy of the complete application and a written report incorporating the comments of village staff and other agencies regarding the compliance of the proposed development with the requirements and standards of this section shall be delivered to the development review board prior to the public hearing.

6. **Determination Not Binding:** Neither the zoning administrator's determination that an application is complete nor any comment made by the zoning administrator, staff or the development review board at a prefilling conference or as part of the review process shall be intended or construed as a formal or informal recommendation for the approval of a planned development permit for the proposed development, or component part thereof, nor shall be intended or construed as a binding decision of the village, the development review board or any staff member.

B. Review and Action by the Development Review Board:

1. Upon receiving the report from the zoning administrator, the development review board shall hold at least one public hearing on the proposed planned development. Notice of the public hearing shall be provided and the public hearing shall be conducted in accordance with the provisions of this section, state law and rules of procedure adopted by the development review board, which rules shall not be inconsistent with this section and state law.
2. Notice of the required public hearing shall be published by the village fifteen to thirty days before the scheduled hearing in a newspaper published in the village or if there is none, then in a newspaper of general circulation in the village and shall contain the following information:
 - a. The identification number designation of the application;
 - b. The date and time of the public hearing;
 - c. The location of the public hearing; and
 - d. The general location of the property, the legal description of the property and its street address, if applicable, and a short description of the proposed development and purpose of the public hearing.
3. Notice of the required public hearing shall also be provided by the village by posting a sign or signs on the property no less than fifteen days before the public hearing. The sign shall be weatherproof and contain the following information:
 - a. The date and time of the public hearing;
 - b. The location of the public hearing;
 - c. The general location of the property including street address, if applicable; and
 - d. A short description of the proposed development and purpose of the public hearing.

The removal or knocking down (by the village or others) of the sign after posting but

before the hearing shall not invalidate, impair, or otherwise affect any planned development permit subsequently granted following such public hearing.

4. Notice of the public hearing and the application shall be posted to the village's website at least fifteen days before the public hearing.

The removal or unavailability of such notice on the village's website prior to the start of the public hearing, shall not invalidate, impair, or otherwise affect any planned development permit subsequently granted following such public hearing.

5. Notice of the required public hearing shall also be provided by the applicant by regular mail to the owners of record of the property which is the subject of the application (if different than the applicant), and the owners of all property within five hundred feet of the subject property as shown on the written list provided by the applicant pursuant to the requirements of 65 Illinois Compiled Statutes 5/11-13-7 of the Illinois municipal code (such notice should be sent to the owners as recorded in the office of the recorder of deeds or the registrar of zoning ordinances of Cook County and as they appear from the authentic tax records of Cook County, as shown on the list prepared by the applicant as required in 65 Illinois Compiled Statutes 5/11-13-7 of the Illinois municipal code). The applicant shall be required to submit to the village a search by a reputable zoning ordinance company or other evidence satisfactory to the village indicating the identity of all such owners required to receive notice, and an affidavit certifying that the applicant has complied with the requirements of 65 Illinois Compiled Statutes 5/11-13-7 of the Illinois municipal code. Such notice shall contain the information as is required in subsection B2 of this section and shall be mailed not more than thirty nor less than fifteen days prior to the date of the public hearing. The notice shall also include the name and address of the applicant for the planned development. The applicant shall provide the zoning administrator with proof of mailing of the mailed notice required herein before the public hearing starts.
6. The development review board shall review the application, the standards and requirements established by this section, the report of the zoning administrator, and any oral and written comments received by the development review board before or at the public hearing. Within forty five days following the close of the public hearing, the development review board shall make specific written findings addressing each of the standards set forth in section 10-19-3 of this chapter and transmit such findings, together with a recommendation of approval, approval with conditions, or disapproval to the board of trustees.

C. Review and Action by the Board of Trustees:

1. The applicant shall, at its own cost, give advance written notice of the first meeting of the village board where the planned development application will be considered by regular mail to the owners of record of the property which is the subject of the application (if different from the applicant), and the owners of all property within five hundred feet of

the subject property, not less than seven days prior to the date of the first village board meeting. This requirement is enacted to assure the most complete public notice possible for the proposed application for a planned development, it is not required by state law. Accordingly, any failure to comply with this subsection shall not invalidate, impair or otherwise affect any planned development permit subsequently granted following such meetings. The applicant shall provide the zoning administrator with proof of mailing of the mailed notice required herein, which proof shall be provided prior to the start of the first meeting of the village board where the planned development application will be considered.

2. Within seven to sixty days after receiving the receipt of the report and recommendation of the development review board, and without further public hearing, the board of trustees may deny the application, may refer the application to the development review board for further review, may postpone further consideration pending the submittal of additional information including any application requirement previously waived by the development review board or may adopt a zoning ordinance approving the planned development permit.
3. Any action taken by the board of trustees pursuant to subsection C2 of this section shall require the concurrence of a majority of all the trustees of the village then holding office, including the village president; however, if the planned development fails to receive the approval of the development review board, the ordinance shall not be approved except by a favorable majority vote of all trustees then holding office.
4. In approving a planned development permit, the board of trustees may attach such conditions to the approval as it deems necessary, or modify conditions imposed by the development review board, to have the proposed use or combination of uses meet the standards set forth in section 10-19-3 of this chapter and to prevent or minimize adverse effects on other property in the immediate vicinity. Such conditions may include, but are not limited to: limitations on size, bulk and location; requirements for landscaping, stormwater management, signage, outdoor lighting, provisions for adequate ingress and egress; hours of operation; and such other conditions as the village board may deem to be in furtherance of the objectives of this section. (Ord. 3587, 2-29-2016)

10-19-6: APPLICATION REQUIREMENTS:

- A. An application for a planned development may only be filed by one who has an ownership interest, or the agents thereof; or any contract purchaser or anyone holding an option to purchase the parcel of land on which the use or combination of uses is to be located; or any unit of government which either owns the parcel or which is not the owner of the parcel but proposes to acquire the parcel by purchase, gift, or condemnation; or any developer or development team which has entered into a redevelopment agreement with the unit of local government seeking to acquire the parcel.

- B. Applications for a planned development shall be filed with the zoning administrator in such form and accompanied by such information, with sufficient copies, as shall be established from time to time by the village. Every application shall contain at a minimum the following information and related data:
1. The names and addresses of the owner of the subject property, the applicant and all persons having an ownership or beneficial interest in the subject property and proposed development.
 2. A statement from the owner, if not the applicant, approving the filing of the application by the particular applicant.
 3. A survey, legal description and street address of the subject property.
 4. A statement indicating compliance of the proposed development to the comprehensive plan; and evidence of the proposed project's compliance in specific detail with each of the standards and objectives of this section.
 5. A scaled site plan showing the existing contiguous land uses, natural topographic features, zoning districts, public thoroughfares, transportation and utilities.
 6. A scaled site plan of the proposed development showing lot area, the required yards and setbacks, contour lines, common space and the location, bulk, and lot area coverage and heights of buildings and structures, number of parking spaces and loading areas.
 7. Schematic drawings illustrating the design and character of the building elevations, types of construction, and floor plans of all proposed buildings and structures. The drawings shall also include a schedule showing the number, type, and floor area of all uses or combination of uses, and the floor area of the entire development.
 8. A landscaping plan showing the location, size, character and composition of vegetation and other material.
 9. The substance of covenants, easements, and other restrictions existing and any to be imposed on the use of land, including common open space, and buildings or structures.
 10. A schedule of development showing the approximate date for beginning and completion of each stage of construction of development.
 11. A statement acknowledging the responsibility of the applicant to record a certified copy of the zoning ordinance granting the planned development permit with the Cook County recorder of deeds' office and to provide evidence of said recording to the village within thirty days of passage in the event the proposed planned development is approved by the village board.

12. A professional traffic study acceptable to the village showing the proposed traffic circulation pattern within and in the vicinity of the area of the development, including the location and description of public improvements to be installed, including any streets and access easements.
 13. A professional economic analysis acceptable to the village, including the following:
 - a. The financial capability of the applicant to complete the proposed development;
 - b. Evidence of the project's economic viability; and
 - c. An analysis summarizing the economic impact the proposed development will have upon the village.
 14. Copies of all environmental impact studies as required by law.
 15. An analysis reporting the anticipated demand on all village services.
 16. A plan showing off site utility improvements required to service the planned development, and a report showing the cost allocations for those improvements.
 17. A site drainage plan for the developed tract.
 18. A list of the site development allowances sought.
 19. A written summary of residents' comments pertaining to the proposed application. This summary shall serve as the official record of the meeting that the applicant shall be required to hold with all property owners within five hundred feet of the proposed development. This meeting shall be held prior to the submission of the application for a planned development. The applicant is further required to provide evidence that a notice of this meeting was sent by regular mail to all affected property owners at least fifteen days before the required meeting date.
- C. The applicant may submit a written request for waiver of any application requirement in accordance with subsections 10-19-5A1c and A1d of this chapter. The decision of the development review board shall be final regarding the approval or denial of the request. However, the development review board's decision regarding the request for a waiver of an application requirement does not preclude the village board from requesting that same information or any additional information it deems applicable for its review of the planned development application.
- D. Every application must be accompanied by a fee in such amount as established from time to time by the village board to defray the costs of providing notice and contracting with independent professionals to review applications as required. Such professional costs may include, but are not limited to, engineering, legal fees, traffic analyses, environmental impact studies, land use design or other similarly related professional studies. Additional materials

may be required during the review of a proposed planned development if determined necessary by the development review board or the village board. (Ord. 3587, 2-29-2016)

10-19-7: EFFECT OF APPROVAL OR DENIAL:

- A. Approval of the planned development permit by the board of trustees authorizes the applicant to proceed with any necessary applications for building permits, certificates of occupancy, and other permits which the village may require for the proposed development. The zoning administrator shall review applications for these permits for compliance with the terms of the planned development permit granted by the board of trustees. No permit shall be issued for development which does not comply with the terms of the planned development permit.
- B. The village board shall direct the zoning administrator to revise the official zoning map to reflect the existence and boundaries of each planned development permit granted.
- C. An approval of a planned development permit by the board of trustees shall be null and void if the recipient does not file an application for a building permit for the proposed development within nine months after the date of adoption of the zoning ordinance approving the development permit.
- D. An approval of a planned development permit by the board of trustees shall be null and void if construction has not commenced within fifteen months and is not completed within thirty-three months after the date of adoption of the zoning ordinance approving the planned development permit.
- E. An approval of a planned development permit with a phasing plan shall be null and void if construction has not commenced or is not completed in accordance with the terms of that phasing plan.
- F. An approval of a planned development permit with a master plan shall be null and void if construction has not commenced or is not completed in accordance with the terms and conditions contained in the master plan.
- G. An extension of the time requirements stated in subsections C, D, and E of this section may be granted by the board of trustees for good cause shown by the applicant, provided a written request is filed with the village at least four weeks prior to the respective deadline.
- H. A planned development permit shall be null and void if the use or combination of uses for which the approval was granted ceases for a period of one year.
- I. No application for a planned development which was previously denied by the board of trustees shall be considered by the development review board or the board of trustees if it is resubmitted in substantially the same form and/or content within two years of the date of such prior denial.

1. The zoning administrator shall review the application for a planned development and determine if the application is or is not substantially the same. An applicant has the right to request a hearing before the village board to appeal the determination of the zoning administrator, provided a petition for appeal is filed in writing to the zoning administrator within ten days of the decision.
2. The board shall affirm or reverse the determination of the administrator regarding whether the new application is in substantially the same form within thirty days of receipt of a petition for appeal.
3. If it is determined that the new application is not substantially in the same form, then the applicant is entitled to submit an application and have it reviewed in accordance with the provisions of section 10-19-5 of this chapter. (Ord. 3587, 2-29-2016)

10-19-8: AMENDMENTS AND ALTERATIONS TO APPROVED PLANNED DEVELOPMENT PERMITS:

- A. Except as provided in subsection B of this section, any modifications to a project operating under an approved planned development permit or any addition to or expansion of a project operating under an existing planned development permit shall require separate review and approval under the provisions of this section.
- B. A minor change is any change in the site plan or design details of a project operating under an approved planned development permit which is consistent with the standards and conditions applying to the project and which does not alter the concept or intent of the project.

A change is not minor if it, with regard to the approvals granted in the planned development permit:

1. Increases the density;
2. Increases the height of buildings, unless the proposed height change is less than or equal to the lesser of: a) the height permitted in the property's zoning district regulations in effect as of the date the planned development permit is approved, or b) the height permitted in the property's zoning district regulations in effect as of the date the minor amendment is requested;
3. Increases the footprint of a building;
4. Modifies the proportion of housing types;
5. Reduces the number of parking spaces;
6. Creates a greater demand or burden on village services or alters the alignment of roads;

7. Increases the amount of stormwater conveyed to the village's stormwater sewer system;
or
8. Amends final governing agreements, provisions or covenants, or provides any other change inconsistent with any standard or condition imposed by the board of trustees in approving the planned development permit.

A minor change may be approved by the zoning administrator without obtaining separate approval by the board of trustees. In addition, the village board may, after reviewing the request for a minor change made by the village staff or the applicant, direct the village administrator to process the minor change administratively. A minor change that would constitute a variation under the zoning title may only be approved at the direction of the village board. Any minor change approved by the zoning administrator shall be reported to the village board. (Ord. 3587, 2-29-2016)

River Forest Public Library

Planned Development Application

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1. Introduction of proposed development

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

The Library requests that the 8' x 13' air handler unit be installed on a poured concrete pad off the north side of the building. A 16' x 25' masonry enclosure would be placed on a one-foot-wide, 42-inch-deep concrete footer.

Masonry Enclosure Safety and Aesthetics

The brick on the enclosure will be mixed from the sample board provided to match the Library's facade. The top of the enclosure, at 9 feet, will line up with the top of the windows from which the ductwork will feed. We believe this will create an aesthetically pleasing look and also provide a safe height that doesn't invite climbing. The height will also minimize the risk of foreign objects entering the area. The enclosure walls will have scuppers along their base for drainage.

Locust Tree

One locust tree, while outside of the proposed area of development, is within the area of excavation to install the masonry enclosure and will need to be removed if the project moves forward. The Library has reached an agreement with the River Forest Park District, included in the attached Memorandum of Understanding dated June 23, 2021 (the "MOU"), to replace the tree with one or more trees equaling the measured total caliper of the removed tree. The Village arborist evaluated the tree, and his evaluation is included in this packet. The locust tree's caliper is 22 inches. The Library and the Park District have agreed that the Park District will plant 7 to 8 trees, each of which will be from 2.5 to 3 inches in diameter, throughout the park system as replacements for the locust tree. The Library will reimburse the Park District for the cost of the trees.

Noise Considerations

The Library's HVAC vendor, Oak Brook Mechanical Services, provided the replacement air handler unit's Sound Summary chart, included below. The Library consulted with engineers at IMEG Engineering, who informed the Library that the typical human range of hearing occurs between 2000 and 5000 Hz, which puts the decibel range of the unit measured at the 'Outside' opening between 51 (interpolated) and 58 dBs. According to Yale University's Environmental Health & Safety Department Decibel Level Comparison Chart, decibel ranges in the 50s are equivalent to a household refrigerator. With this verified information, we do not believe the dB level of the unit will adversely affect either the users of the Library or of the adjacent fields.



Village of River Forest
Tree Appraisal & Replacement Cost Statement

*Trunk Formula Method

Appraiser: Brian Skoczek

Date: 8/19/2021

Address: 735
 Street: Lathop

Existing Tree Value: \$10,574.49
 Replacement Tree Costs: \$0.00
Total: \$10,574.49

Subject Tree

Species: Locust

Diameter: 22 inches

Condition: 70%

Species Rating: 80%

*Location Rating = [Site 70% + Contribution 70% + Placement 70%] / 3 = 70%

*Location rating is determined by the average of location, contribution and placement value percentages.

Appraised Value: \$10,574.49

Replacement Tree

Replacement Tree Size: (diameter) 0 in.
 (Trunk Area) 0.00 sq. in.

Replacement Tree Cost: \$0.00

Installation Costs: \$0.00

Replacement Tree Cost: \$0.00

(Cost of new tree + labor to install)

Calculations by Appraiser using Field and Regional Information

Unit Tree Cost: \$71.00 per sq. in.

Appraised Trunk Area: 380 sq. in.

Appraised Tree Trunk increase: 379.94 sq. in.

Basic Tree Cost: \$26,975.74

2. Applicant information

The land occupied by the Library building is leased from the Park District. To accommodate the air handler project, the Library requested that an area of approximately 275 square feet be added to the Library's leased area upon its renewal. The Park District Board of Commissioners expressed support for the project, and the Park District and the Library entered into the MOU. The Library engaged Prairie Land Survey Company (PLSC) to survey the entire improvement area, and PLSC found that the land that effects the Park District is approximately 260 square feet. For that reason, the Library revised its lease renewal to reflect the approximately 260 square feet needed for the project.

In the MOU, the Park District appointed the Library to act as the interested agent throughout this project.

<i>Applicant Name</i> River Forest Public Library Emily Compton, Director 735 Lathrop Avenue River Forest, IL 60305 708-366-5205	<i>Owner Name</i> River Forest Park District Mike Sletten, Executive Director 401 Thatcher Avenue River Forest, IL 60305 708-366-6660
<i>Architectural Firm</i> Williams Architects Andy Dogan, Principal Architect Natalie Clemens, Architect 500 Park Boulevard, Suite 800 Itasca, IL 60143	

AFFIDAVIT

I, Michael J. Sletten, in my capacity as Executive Director of the River Forest Park District, state as follows:

1. I serve as the Executive Director of the River Forest Park District ("RFPD") and have served in this capacity for many years.
2. The Interim Co-Director of the River Forest Public Library ("Library"), Ms. Joanna Bertucci, contacted me in the fall of 2020 to discuss leasing additional space to the Library for the purpose of moving the Library's air handler equipment to the exterior of the Library building.
3. During the fall of 2020, several RFPD commissioners discussed the proposed project with Library representatives and viewed the proposed exterior area.
4. The RFPD discussed this request at its January 11, 2021, March 8, 2021 and April 12, 2021 board meetings (see agendas attached).
5. At the March Meeting, the Board voted to enter into a Memorandum of Understanding ("MOU") with the Library to allow the additional space to be leased to the Library, provided that the Library provided a masonry enclosure to match the existing Library façade.
6. At the April 12, 2021 Board meeting, a draft MOU was included in the Board packet and the Board voted to approve the MOU with a few changes.
7. The RFPD has thoroughly considered the Library's request and has determined that it will not adversely affect the RFPD's current or proposed uses of Centennial Park.

Dated: October 1, 2021



Michael J. Sletten

Executive Director

River Forest Park District

4. Memorandum of Understanding By and Between the River Forest Park District and the Board of Library Trustees of the Village of River Forest Regarding the River Forest Public Library Air Handler Project

The Park District owns the land on which the Library constructed, maintains and operates its building and outdoor spaces. The Library and the Park District are parties to a 1923 lease in this regard. That lease is in effect until July 1, 2022.

The Library and the Park District entered into an MOU, which is included in this application. In the MOU, the Library agreed: (1) to be primarily responsible for the proposed development which is the subject of the planned development application currently before the Village of River Forest, (2) to diligently pursue the proposed development and (3) to construct and maintain the proposed development. In the MOU, the Park District agreed to support the Library's proposed development and to take actions in support thereof as reasonably requested by the Library. Also, as provided in the MOU, the Library and the Park District agreed to negotiate and enter into a new 50-year renewal lease (the "Lease") for the property currently leased, plus the additional square feet of land needed for the Library's proposed development. Under the MOU, the Lease will be finalized and approved before the current lease expires, and the Lease will be effective on the first of the month following the full execution of the Lease by both the Library's Board of Trustees and the Park District's Board of Commissioners. The MOU and the Lease provide that if the Village does not approve the Library's planned development application, the leased premises under the Lease will remain as-is and not include the additional approximately 260 square feet of land needed for the Library's proposed development.

The fully-executed MOU plus Exhibit A thereto, a depiction of the Additional Property to be included in the Library's Lease, are included with this application. Exhibit B to the MOU, certificate(s) of insurance from all contractors naming the Park District as an additional insured, will be provided to the Park District after approval of the project and upon hiring of construction contractors/subcontractors.

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

THIS MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE RIVER FOREST PARK DISTRICT AND THE BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF RIVER FOREST REGARDING THE RIVER FOREST PUBLIC LIBRARY AIR HANDLER PROJECT ("Memorandum") is entered into this 13 day of JUNE, 2021 ("Effective Date") by and between the River Forest Park District, an Illinois park district ("Park District"), and the Board of Library Trustees of the Village of River Forest, an Illinois local library ("Library"). The Park District and the Library are sometimes individually referred to herein as a "Party" and are collectively referred to herein as the "Parties."

WITNESSETH

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

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

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

WHEREAS, the Park District supports the Project; and

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

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

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, and the Illinois Libraries in Parks Act, 75 ILCS 65/1, *et seq.* authorize intergovernmental cooperation, leases and agreements between the Parties;

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

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

2. **PROJECT.**

A. The Library shall:

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

ii. Diligently pursue the Project.

iii. Provide the Park District with a certificate, or certificates, of insurance naming the Park District as an additional insured from all construction contractors installing the Project and shall require the Project's architect, contractor and subcontractor(s) to comply with the indemnification and insurance provisions set forth in **EXHIBIT B** attached hereto and made a part hereof.

iv. Maintain the Project.

v. Not place advertising on the Project.

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

vii. Pay all costs of the Project and not permit any lien to stand against the Property, the Additional Property, or the Park District's public funds, except as set forth in Section 2.A.vi. above

B. The Park District shall:

i. Support the Project.

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

C. The Project shall include:

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

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

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

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

E. The Project requires a planned development approved by the Village of River Forest ("Village"). Because the Park District owns the Additional Property, the Park District shall request that the Village approve a planned development permit for the Project ("Permit"), and the Park District shall appoint the Library as the agent of the Park District to pursue Village approval of the Permit. The Parties shall jointly pursue Village approval of the Permit and the Library shall lead the effort to obtain the Permit. The Library shall comply with all conditions of the Village as required by the Permit. If the Village fails to approve the Permit, Section 2 of this Agreement shall be null and void and the leased premises in Section 3.C. below shall only consist of the real estate subject to the Lease and not the Additional Property.

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

3. **LEASE.**

The Parties shall negotiate for and enter into the New Lease on reasonable mutually agreeable terms on or before JULY 1, 2022. The New Lease shall be on the following terms, with such other terms as the Parties mutually agree which are not inconsistent with the following terms:

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

B. Term: fifty (50) years.

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

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

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

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

4. **NO THIRD PARTY BENEFICIARIES.** This Memorandum is entered into solely for the benefit of the Parties, and nothing in this Memorandum is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Memorandum or to acknowledge, establish, or impose any legal duty to any third party.

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

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

A. If to the Park District:

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

B. If to the Library:

Emily Compton-Dzak, Library Director
River Forest Public Library

735 Lathrop Avenue
River Forest, Illinois 60305
Telephone: 708-366-5205, extension 319

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

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

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

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

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


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

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


[THIS SPACE INTENTIONALLY LEFT BLANK]

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

RIVER FOREST PARK DISTRICT

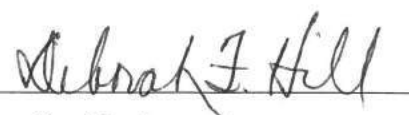
By: 
President

ATTEST:



Secretary

Dated: 6/23, 2021

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

By: 
President

ATTEST:


Secretary

Dated: June 23, 2021

EXHIBIT A

ADDITIONAL PROPERTY DEPICTION

(attached)

EXHIBIT B

INDEMNIFICATION AND INSURANCE REQUIREMENTS

Indemnification

To the fullest extent permitted by law, the contractor performing the work ("Contractor") shall indemnify and hold harmless the Park District and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising out of or resulting from the performance of the Contractor's work, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting there from and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Park District, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract.

Contractor shall obtain insurance of the types and in the amounts listed below.

A. Commercial General and Umbrella Liability Insurance

Contractor shall maintain commercial general liability ("CGL") and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office ("ISO") occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Park District shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary

insurance with respect to any other insurance or self-insurance afforded to Park District. Any insurance or self-insurance maintained by Park District shall be excess of the Contractor's insurance and shall not contribute with it.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance

Contractor shall maintain CGL and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each occurrence for at least three years following substantial completion of the work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

C. Business Auto and Umbrella Liability Insurance

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation Insurance

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If Park District has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Park District and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractor's work.

E. General Insurance Provisions

1. Evidence of Insurance

Prior to beginning work, Contractor shall furnish Park District with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days written notice to Park District prior to the cancellation or material change of any insurance referred to therein. Written notice to Park District shall be by certified mail, return receipt requested.

Failure of Park District to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Park District to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

Park District shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Park District.

With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Park District whenever requested.

Contractor shall provide certified copies of all insurance policies required above within 10 days of Park District's written request for said copies.

2. Acceptability of Insurers

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Park District has the right to reject insurance written by an insurer it deems unacceptable.

3. Cross-Liability Coverage

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

4. Deductibles and Self-Insured Retentions

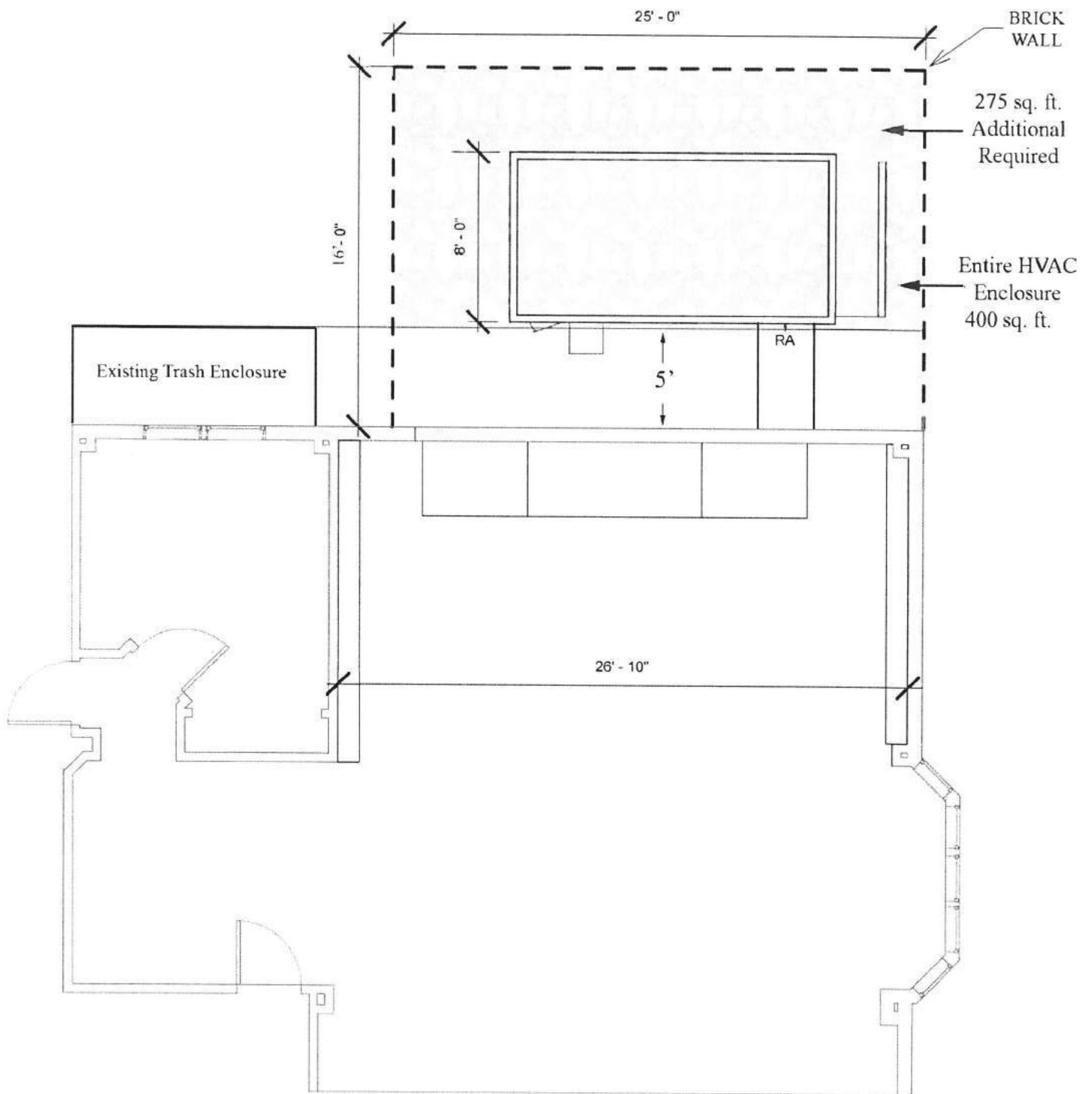
Any deductibles or self-insured retentions must be declared to the Park District. At the option of the Park District, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Park District, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

5. Subcontractors

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Park District, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

F. Professional Liability Insurance

The architect for the Project shall maintain professional liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each wrongful act arising out of the performance or failure to perform professional services.



1 Exhibit A

5. Statement regarding River Forest Public Library Lease

Because the Library's project is weather dependent, and, therefore, time is of the essence, the Library has been simultaneously finalizing its Lease negotiations with the Park District while also pursuing its planned development with the Village. The 50-year Lease has been drafted and is in the final review stage by attorneys for the Park District and the Library and their respective officials. The final step will be approval of the Lease by the Park District Commissioners and the Library Board of Trustees at their respective regular meetings this fall. The Library acknowledges and understands that it must have the Lease in place with the Park District in order to construct, maintain and operate the proposed development. The Library expects that the Lease will receive final approval prior to final Village action on the Library's planned development application. If the Lease has not been approved prior to final Village action on the Library's application, the Library would be willing to accept as a condition of approval in the planned development permit a requirement that the Library provide the Village with proof of rights to occupy and improve the area that is the subject of the permit prior to issuance of a building permit for the Library's proposed development.

6. Statement indicating compliance with the Village of River Forest Comprehensive Plan

The Village of River Forest Comprehensive Plan notes the need for the Library to better serve the community by working to meet the growing demand for meeting and activity space. The Library has one meeting room, The Barbara Hall Meeting Room, which is typically in near constant use for both Library programs and community meetings. In 2019, the most recent regular year before the COVID-19 pandemic, the Library had to deny 150 meeting room requests from the public because the Barbara Hall Meeting Room was already booked. Upon making the room available for bookings again this Fall, the Library is already struggling to meet the demand for reservations while also utilizing the room to offer quality programming to the community.

Approving the planned development request to install the air handler and its enclosure outside of the Library building would allow the Library to add a second space for programs and community activities, and would be in keeping with the following principles, values, and objectives of the Village of River Forest Comprehensive Plan:

Core Community Principle: Strengthening our property values and enhancing our quality of life.

The Library works to support the core community principle to enhance villagers' quality of life in a variety of ways, including providing meeting space to community groups and providing a wide range of programs and services for all ages. The Library actively engages with young children to support early literacy, serves as a hub for middle school students, and collaborates with the River Forest Township and others to provide programs and services to seniors. Targeted programs and services include support for D90 initiatives, dementia-friendly programs, and sustainability initiatives. With more space, the Library will be able to further develop its services, programs, and partnerships, which is also in keeping with the expressed Community Value of *Continuing to provide high quality and responsive community facilities and services.*

Increasing the amount of community space within the Library building also supports the following core objectives included in the Comprehensive Plan:

Land Use & Development Core Objective: Provide for public/quasi-public uses to continue the high quality of facilities and services within the community.

Community Facilities Core Objective: regularly review Village facilities, infrastructure, and services to identify potential issues and prepare for necessary renovations, replacements and improvement projects.

7. Survey, legal description and street address of the subject property

Prairie Land Survey Company created the enclosed survey to capture the entire area needed for the project.

The legal description of the Library's entire property as contemplated by the Lease is:

Parcel 1:

THE SOUTH 57.50 FEET OF LOT 74 AND THE NORTH 42.50 FEET OF LOT 75 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS.

Parcel 2:

THAT PART OF LOT 74 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 74; THENCE NORTH 01 DEGREES 48 MINUTES 27 SECONDS WEST, ALONG THE WEST LINE OF SAID LOT 74 57.50 FEET, TO THE NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE NORTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, ALONG SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74, 153.35 FEET, TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 54 MINUTES 49 SECONDS WEST, 10.41 FEET; THENCE NORTH 88 DEGREES 05 MINUTES 11 SECONDS EAST, 25.00 FEET; THENCE SOUTH 01 DEGREES 54 SECONDS 49 MINUTES EAST, 10.39 FEET TO SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE SOUTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, ALONG SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74, 25.00 FEET, TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

THE PARCEL OF LAND DESCRIBE HEREIN CONTAINS 260.07 SQUARE FEET MORE OR LESS.

Address of the subject property is 735 Lathrop Avenue, River Forest, IL 60305.

SURVEYOR'S NOTES

1. DIMENSIONS SHOWN THUS: 50.25' ARE FEET AND DECIMAL PARTS THEREOF. ANGULAR DATA SHOWN THUS: 90°00'00" INDICATES DEGREES, MINUTES AND SECONDS.
2. NORTH ARROW AND BEARINGS BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (2011 ADJUSTMENT).
3. IMPROVEMENT LOCATIONS ARE BASED ON A FIELD SURVEY BY PRAIRIE LAND SURVEY COMPANY, ON 08/09/2021.
4. COMPARE YOUR POINTS BEFORE USING SAME AND REPORT ANY DIFFERENCES.
5. CHECK LEGAL DESCRIPTION WITH DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY. BUILDING LINES AND EASEMENTS, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION OR AS INDICATED.
6. R&M = RECORD AND MEASURED INFORMATION. (0.00') = RECORD INFORMATION, 0.00' = MEASURED INFORMATION
7. PRAIRIE LAND SURVEY COMPANY JOB NUMBER 21217
8. BENCHMARK REFERENCE INFORMATION NGS MARK D03309 THE STATION IS IN THE GRASS PARKWAY OF MAPLE AVENUE AT THE NORTHWEST QUADRANT OF MAPLE AND MONROE STREET, 35 FT (10.7 M) NORTH OF THE CENTERLINE OF MONROE STREET, 22 FT (6.7 M) WEST OF THE CENTERLINE OF MAPLE AVENUE, 2 FT (0.6 M) WEST OF THE BACK OF CURB AND 14 FT (4.3 M) SOUTH OF A STREET SIGN. THE MARK IS THE TOP OF A STAINLESS STEEL ROD DRIVEN TO REFUSAL. ELEVATION=619.20(NAD83)

PLAT OF SURVEY

OF

THE SOUTH 57.50 FEET OF LOT 74 AND THE NORTH 42.50 FEET OF LOT 75 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS.

LEGEND

- Catch Basin
- Electric Hand Hole
- Fire Hydrant
- Inlet
- Landscape Light
- Light Standard
- Manhole
- Power Pole
- Sign
- Water Valve
- Tree and Size
- Bush
- Traffic Signal
- Gas Meter
- Water Fountain
- Electric Manhole
- Transformer Box
- Traffic Signal Vault
- Flag Pole
- Hand Hole
- Heating, Ventilation, and Air Conditioning
- Multi-Trunk Tree
- Water Hand Hole
- Electric Meter
- Clean Out
- Gas Meter
- Electric Pedestal
- Telephone Pedestal
- Cable Pedestal
- Electric Cabinet
- Generator
- Gas Stand Pipe
- Bollard

FIELD WORK:	08/09/2021
DRAWN BY:	KB
CHECKED BY:	MS
PROJECT No.:	21217
FIELD BOOK:	16
FILE LOCATION:	105D
DRAWING FILE:	21217



PRAIRIE LAND SURVEY COMPANY

24043 Oak Street, Plainfield, Illinois
PrairieLandSurvey.com
(815) 341-0659

PLAT OF SURVEY

Ordered by: River Forest Public Library

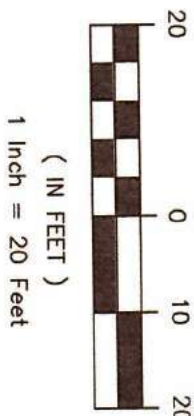
735 Lathrop Avenue
River Forest, IL 60305

PROPOSED LEASE AREA LEGAL DESCRIPTION

THAT PART OF LOT 74 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 74; THENCE NORTH 01 DEGREES 48 MINUTES 27 SECONDS WEST, ALONG THE WEST LINE OF SAID LOT 74 57.50 FEET; TO THE NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE NORTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, ALONG SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74, 153.35 FEET; TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 54 MINUTES 49 SECONDS WEST, 10.41 FEET; THENCE NORTH 88 DEGREES 05 MINUTES 19 SECONDS EAST, 25.00 FEET; TO SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE SOUTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, 184.00 FEET; TO THE SOUTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE SOUTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, 25.00 FEET; TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

THE PARCEL OF LAND DESCRIBE HEREIN CONTAINS 260.04 SQUARE FEET MORE OR LESS.

GRAPHIC SCALE



(IN FEET)
1 inch = 20 Feet

STATE OF ILLINOIS)
COUNTY OF WILL)
I HEREBY CERTIFY THAT THE PLAT DRAWN HEREON AND THE SURVEY THAT IT REPRESENTS, WERE PREPARED AND PERFORMED BY US, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.
DATED AT PLAINFIELD, ILLINOIS THE 23rd DAY OF AUGUST, 2021.
PRAIRIE LAND SURVEY COMPANY
KEITH E. BOLLINGER, PLS NO. 35-3592
LICENSE EXPIRES 11-30-2022
PROFESSIONAL DESIGN FIRM
NO. 184.008521-0008



8. Scaled site plans

Enclosed. AS1.0 and AS2.0

9. Schematic drawings

Enclosed AS1.0 and AS2.0

10. Site drainage plan

Enclosed. AS1.0

11. Landscaping plan

Enclosed AS1.0

12. Construction staging plan

Enclosed. AS1.2

13. Interior room buildout

Enclosed.

14. Schedule of development

Enclosed.

ABBREVIATIONS

A	AND	LAB	LABORATORY
∠	ANGLE	LAD	LADDER
@	AT	LAM	LAMINATE/ LAMINATED
I	CHANNEL	LAV	LAVATORY
AB	ANCHOR BOLT	LH	LEFT HAND
ABV	ABOVE	LL	LINE LOAD
ACC	AIR CONDITION/ CONDITIONING	LLH	LONG LEG HORIZONTAL
ACCUS	ACCESS	LV	LONG LEG VERTICAL
ACU	ACOUSTIC, ACOUSTICAL	LMST	LIMESTONE
ACT	ACQUITTAL, CEILING PANEL	LPT	LOW POINT
AD	ADJUSTABLE	LT	LIGHT
ADJ	ADJACENT, ADJUSTABLE	LW	LIGHT WEIGHT
ADL	ADJACENT, ADJUSTABLE	LWC	LIGHT WEIGHT CONCRETE
AFF	ABOVE FINISH FLOOR	M	METER
AGGR	AGGREGATE	MAS	MASONRY
AHJ	AUTHORITY HAVING JURISDICTION	MATL	MATERIAL
ALT	ANCHOR	MAX	MAXIMUM
ALUM	ALUMINUM	MB	MACHINE BOLT
ALND	ALTERNATE	MBR	MEMBER
AP	APPROXIMATE	MC	MEDICINE CABINET
APPRX	APPROXIMATE	MECH	MECHANICAL
ARCH	ARCHITECT/ ARCHITECTURAL	MED	MEDIUM
ASB	ASBESTOS	MEMB	MEMBRANE
ASPH	ASPHALT	MEZZ	MEZZANINE
AUTO	AUTOMATIC	MFR	MANUFACTURER
AVE	AVERAGE	MH	MAN HOLE
BD	BOARD	MIN	MINIMUM
BEV	BEVEL, BEVELED	MIR	MIRROR
BTUM	BITUMINOUS/ BITUMASTIC	MISC	MISCELLANEOUS
BLDG	BUILDING	MLWK	MILLWORK
BLK	BLOCK	MM	MILLIMETER
BLKG	BLOCKING	MO	MASONRY OPENING
BM	BEAM	MOD	MODULAR
BR	BRICK	MR	MOISTURE RESISTANT
BRG	BEARING	MRS	MARBLE FLOOR
BRG PL	BEARING PLATE	MSB	MSP SERVICE BASIN
BRKT	BRACKET	MT	MOUNT
BRZ	BRONZE	MTD	MOUNTED
BSMT	BASMENT	MTL	METAL
BTWN	BETWEEN	MULL	MULLION
BUR	BUILT UP ROOFING	N	NORTH
BW	BOTH WAYS	NAT	NATURAL
C	CURB	NIC	NOT IN CONTRACT
CAB	CABINET	NO	NUMBER
CB	CATCH BASIN	NOM	NOMINAL
CEM	CEMENT	NRC	NOISE REDUCTION COEFFICIENT
CLFG	COUNTER FLASHING	NTS	NOT TO SCALE
CHR	CHAMFER	O	OVERALL
CI	CORNER GUARD	OA	ON CENTER
CJ	CAST IRON	OD	OUTSIDE DIAMETER
CIPC	CAST-IN-PLACE CONCRETE	OF	OUTSIDE FACE
CL	CIRCLE	OFF	OFFICE
CL	CONSTRUCTION/CONTROL JOINT	OH	OVER HEAD
CLG	CEILING	OP	OPENING
CLGK	CALULING	OPP	OPPOSITE
CLC	CLOSE	OPH	OPPOSITE HAND
CLR	CLEAR, CLEARANCE	PAR	PARALLEL
CM	CENTIMETER	PB	PANIC BAR
CMU	CONCRETE MASONRY UNIT	PC	PARTICLEBOARD
CONTR	CONTRACTOR	PCE	PIECE
CNTR	COUNTER	PCC	PRECAST CONCRETE
CO	COLUMN	PCT	POUNDS PER CUBIC FOOT
COL	COLUMN	PE	PEDESTAL
COMB	COMBINATION	PERIM	PERIMETER
CONC	CONCRETE	PERF	PERFORATE/ PERFORATED
COND	CONDITION	PERM	PERMANENT
CONN	CONNECT/ CONNECTION	PL	PLATE
CONSTR	CONSTRUCTION	PLAM	PLASTIC LAMINATE
CONT	CONTINUE/ CONTINUOUS	PLAS	PLASTER
CORR	CORRIDOR	PLUG	PLUMBING
CPRS	COMPRESSIBLE	PJF	POUNDS PER LINEAL FOOT
CPT	CARPET/ CARPETED	PL GL	PLATE GLASS
CRS	COLD ROLLED STEEL	PLYWD	PLYWOOD
CSK	COUNTERSINK/COUNTERSUNK	PNL	PANEL
CSMT	CASEMENT	PAR	PART
CT	CERAMIC TILE	PREFAB	PREFABRICATED
C TO C	CENTER TO CENTER	PREFIN	PREFINISHED
CTR	CENTER	PREFMO	PREFORMED
CU	CUBIC	PRKG	PARKING
CU FT	CUBIC FEET	PS CONC	PRESSURESTRESS CONCRETE
CUH	CABINET UNIT HEATER	PSF	POUNDS PER SQUARE FOOT
CUH	CABINET UNIT VENTILATOR	PSI	POUNDS PER SQUARE INCH
CU YD	CUBIC YARD	PT	PAINT
D	DEEP	PT CONC	POST-TENSIONED CONCRETE
DBL	DOUBLE	PTD	PAPER-TOWEL DISPENSER
DEMO	DEMOLISH/ DEMOLITION	PTN	PARTITION
DEP	DEPRESS/ DEPRESSED	PTR	PAPER TOWEL RECEPTACLE
DEPT	DEPARTMENT	PVC	POLYVINYL CHLORIDE
DET	DETAIL	QT	QUARRY TILE
DH	DOUBLE HUNG	R	RISER
DIAM	DIAETER	RA	RETURN AIR
DIA	DIAETER	RB	RUBBER/ RESILIENT BASE
DIA	DIAETER	RBR	RUBBER
DISP	DIMENSION	RCP	REINFORCED CONCRETE PIPE
DIV	DIVISION/ DIVIDE	REF	REFERENCE
DMPF	DAMP-PROOFING	REFL	REFLECT
DMPR	DAMP-PROOFING	REFR	REFRIGERATOR
DN	DOWN	REFR	REFRIGERATOR
DR	DOOR	REFR	REFRIGERATOR
DS	DOWNSPOUT	REFR	REFRIGERATOR
DWG	DRAWING/ DRAWINGS	REFR	REFRIGERATOR
DWR	DRAWER	REFR	REFRIGERATOR
E	EAST	REFR	REFRIGERATOR
EA	EACH	REFR	REFRIGERATOR
EL	ELEVATION	REFR	REFRIGERATOR
ELEC	ELECTRIC/ ELECTRICAL	REFR	REFRIGERATOR
ELV	ELEVATOR	REFR	REFRIGERATOR
EMBED	EMBEDMENT	REFR	REFRIGERATOR
EMER	EMERGENCY	REFR	REFRIGERATOR
ENCL	ENCLOSURE	REFR	REFRIGERATOR
EPB	ELECTRIC PANEL BOARD	REFR	REFRIGERATOR
EPDM	ETHYLENE PROPYLENE DIENE MONOMER	REFR	REFRIGERATOR
EQ	EQUIPMENT	REFR	REFRIGERATOR
ESTG	ESTIMATE	REFR	REFRIGERATOR
EW	EACH WAY	REFR	REFRIGERATOR
EWC	ELECTRIC WATER COOLER	REFR	REFRIGERATOR
EWVH	ELECTRIC WATER HEATER	REFR	REFRIGERATOR
EXST	EXISTING	REFR	REFRIGERATOR
EXP	EXPANSION/ EXPANSION/ EXPOSED	REFR	REFRIGERATOR
EXH	EXHAUST	REFR	REFRIGERATOR
EXT	EXTERIOR	REFR	REFRIGERATOR
FA	FRESH AIR	REFR	REFRIGERATOR
FB	FLAT BAR	REFR	REFRIGERATOR
F BRK	FIRE BRICK	REFR	REFRIGERATOR
FD	FLOOR DRAIN	REFR	REFRIGERATOR
FDN	FOUNDATION	REFR	REFRIGERATOR
FE	FIRE EXTINGUISHER	REFR	REFRIGERATOR
FEC	FIRE EXTINGUISHER CABINET	REFR	REFRIGERATOR
FF	FINISH FLOOR ELEVATION	REFR	REFRIGERATOR
FF EL	FINISH FLOOR ELEVATION	REFR	REFRIGERATOR
FGL	FIBERGLASS	REFR	REFRIGERATOR
FH	FLAT HEAD	REFR	REFRIGERATOR
FHC	FIRE HOSE CABINET	REFR	REFRIGERATOR
FIN	FINISH FINISHED	REFR	REFRIGERATOR
FIN FLR	FINISHED FLOOR	REFR	REFRIGERATOR
FLASH	FLASH	REFR	REFRIGERATOR
FLEX	FLEXIBLE	REFR	REFRIGERATOR
FLR	FLOOR FLOORING	REFR	REFRIGERATOR
FLUOR	FLUORESCENT	REFR	REFRIGERATOR
FP	FIREPROOF/ FIRE PROTECTION	REFR	REFRIGERATOR
FR	FRAME FRAMING	REFR	REFRIGERATOR
FRP	FIBERGLASS REINFORCED PLASTIC	REFR	REFRIGERATOR
FT	FEET/ FOOT	REFR	REFRIGERATOR
FTG	FOOTING	REFR	REFRIGERATOR
FURN	FURNISH	REFR	REFRIGERATOR
FBO	FURNISH BY OTHERS	REFR	REFRIGERATOR
G	GROUND	REFR	REFRIGERATOR
GA	GAGE GAUGE	REFR	REFRIGERATOR
GALV	GALVANIZED	REFR	REFRIGERATOR
GB	GENERAL CONTRACTOR	REFR	REFRIGERATOR
GKT	GASKET/ GASKETED	REFR	REFRIGERATOR
GL	GLASS	REFR	REFRIGERATOR
GL BLK	GLASS BLOCK	REFR	REFRIGERATOR
GLZ CMU	GLAZED CONCRETE MASONRY UNIT	REFR	REFRIGERATOR
GR	GRADE/ GRADING	REFR	REFRIGERATOR
GR FL	GROUND FLOOR	REFR	REFRIGERATOR
GT	GROUT	REFR	REFRIGERATOR
GWH	GAS FIRED WATER HEATER	REFR	REFRIGERATOR
GWT	GLAZED WALL TILES	REFR	REFRIGERATOR
GYP	GYPSON	REFR	REFRIGERATOR
GYP BD	GYPSON BOARD	REFR	REFRIGERATOR
H	HIGH	REFR	REFRIGERATOR
HB	HOLE/ HOLE	REFR	REFRIGERATOR
HC	HOLLOW CORE	REFR	REFRIGERATOR
HDR	HARDENER	REFR	REFRIGERATOR
HDR	HEADER	REFR	REFRIGERATOR
HWD	HARDWOOD	REFR	REFRIGERATOR
HWD	HARDWARE	REFR	REFRIGERATOR
HP	HIGH POINT	REFR	REFRIGERATOR
HT	HEIGHT	REFR	REFRIGERATOR
HM	HOLLOW METAL	REFR	REFRIGERATOR
HMD	HOLLOW METAL DOOR	REFR	REFRIGERATOR
HORIZ	HORIZONTAL	REFR	REFRIGERATOR
HTG	HEATING	REFR	REFRIGERATOR
HVAC	HEATING/ VENTILATING/ AIR CONDITIONING	REFR	REFRIGERATOR
ID	INSIDE DIAMETER	REFR	REFRIGERATOR
IF	INSIDE FACE	REFR	REFRIGERATOR
IN	INCH	REFR	REFRIGERATOR
INCL	INCLUDE/ INCLUDED/ INCLUDING	REFR	REFRIGERATOR
INSUL	INSULATION/ INSULATING	REFR	REFRIGERATOR
INT	INTERIOR	REFR	REFRIGERATOR
INV	INVERT	REFR	REFRIGERATOR
JAN CLO	JANITOR	REFR	REFRIGERATOR
JS	JANITOR'S SINK	REFR	REFRIGERATOR
J-SBX	JUNCTION BOX	REFR	REFRIGERATOR
KD	KNOCK DOWN	REFR	REFRIGERATOR
KOP	KNOCK OUT PANEL	REFR	REFRIGERATOR

MATERIAL DESIGNATION

	EXISTING		CONCRETE, PLASTER, EXTERIOR INSULATION FINISH SYSTEM
	STONE OR GRAVEL FILL		GLAZING
	TOPSOIL		GYPSON BOARD, PLASTER, GROUT, SAND
	CLAY BACKFILL		GLASS-MAT
	CONCRETE		PLYWOOD
	BRICK		WOOD
	CONCRETE MASONRY UNIT		ROUGH LUMBER
	CUT STONE		BATT OR LOOSE INSULATION
	METAL (LARGE SCALE)		RIGID INSULATION
	METAL (SMALL SCALE)		ACOUSTICAL TILE

SYMBOLS & CALLOUTS

	SECTION OR DETAIL CALLOUT		CENTER LINE
	ELEVATION CALLOUT		FLOOR LINE
	WALL TYPE		DATUM LINE
	TOILET ACCESSORY		MATCH LINE
	COLUMN LINE		REVISION
	DOOR TAG		NEW CONTOUR
	ROOM NAME		ABANDONED OR EXISTING CONTOUR TO REMAIN
	DETAIL CALLOUT		

LOCATION MAP

PROJECT SITE, 735 LATHROP AVENUE, RIVER FOREST

CONSULTANTS

OWNER'S CONSULTANTS

ARCHITECTS
WILLIAMS ARCHITECTS
500 PARK BLVD, SUITE 800
ITASCA, IL 60143

(630) 221-1212
FAX: (630) 221-1220

ARCHITECTS' CONSULTANTS

STRUCTURAL ENGINEER
IMEG CORPORATION

MECHANICAL / PLUMBING / ELECTRICAL ENGINEER

IMEG CORPORATION

SHEET INDEX

G1.0	TITLE SHEET
AS1.0	PROPOSED SITE PLAN
AS2.0	PROPOSED CONSTRUCTION STAGING PLAN
AS2.1	ENCLOSURE PLAN AND ELEVATIONS
AS2.2	PROPOSED MATERIALS

CERTIFICATION

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH ALL APPLICABLE CODES, INCLUDING PUBLIC LAW 101-336 'AMERICANS WITH DISABILITIES ACT OF 2010' AND MEET ALL OF THE REQUIREMENTS SET FORTH IN THE FEDERAL REGISTER PART III DEPARTMENT OF JUSTICE, ADA ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES AND THE ILLINOIS ACCESSIBILITY CODE.

CURRENT DATE: 05 OCTOBER 2021

EXP DATE 11-30-22 EXP DATE 04-30-23

SEAL APPLIES TO DRAWINGS: G, AS, SHEETS

SIGNATURE:

River Forest Public Library
Air Handler Relocation

735 Lathrop Avenue
River Forest, IL 60305

WA No.	2021-019
Date	1 OCT 2021
Drawn	NLC / AHB
Checked	NLC

NO.	DATE	DESCRIPTION
1	27 AUG 2021	ZONING SUBMISSION
2	1 OCT 2021	ZONING SUPPLEMENT

WILLIAMS
ARCHITECTS

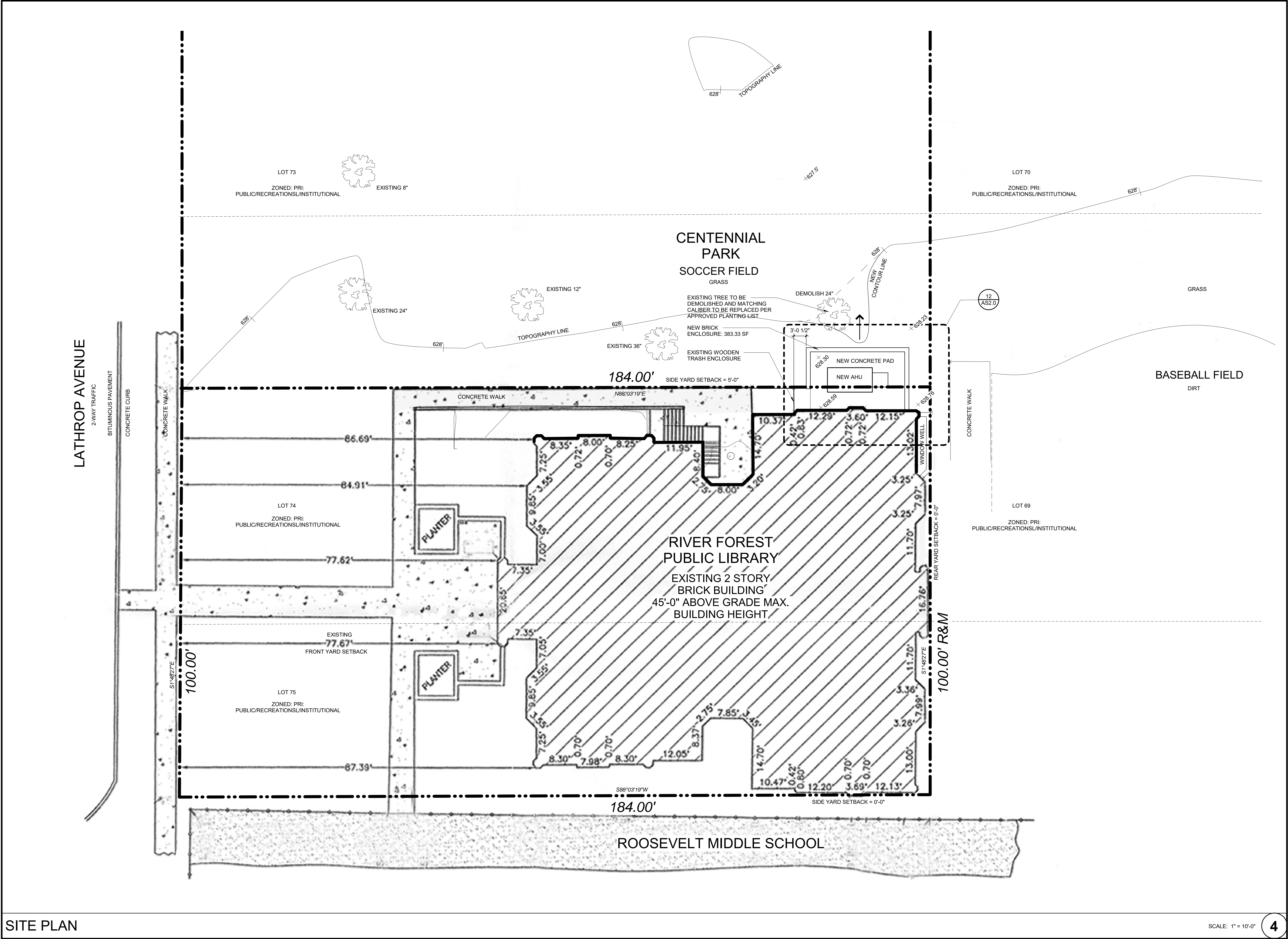
ARCHITECTURE | PLANNING | AQUATICS | INTERIORS
500 Park Boulevard, Suite 800, Itasca, IL 60143
Phone 630-221-1212 / Fax 630-221-1220

TITLE SHEET

G1.0

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williams/associates/architects, ltd.

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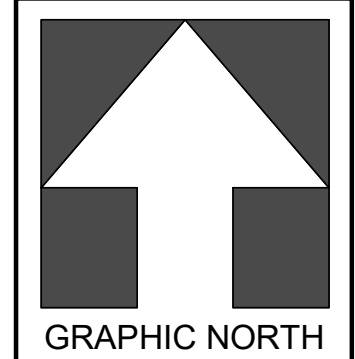
SITE PLAN

SCALE: 1" = 10'-0"

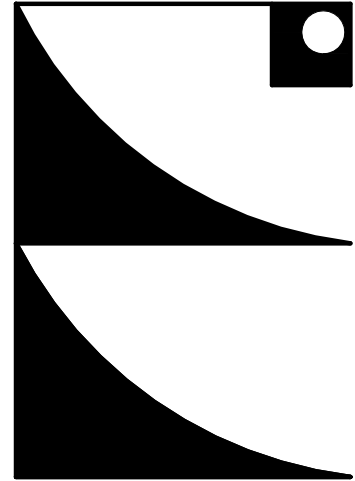
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Date	27 AUG 2021
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NO.	DATE	DESCRIPTION
1	27 AUG 2021	ZONING SUBMISSION



WILLIAMS
ARCHITECTS
ARCHITECTURE | PLANNING | AQUATICS | INTERIORS
500 Park Boulevard, Suite 800, Itasca, IL 60143
Phone 630-221-1212 / Fax 630-221-1220



PROPOSED SITE
PLAN

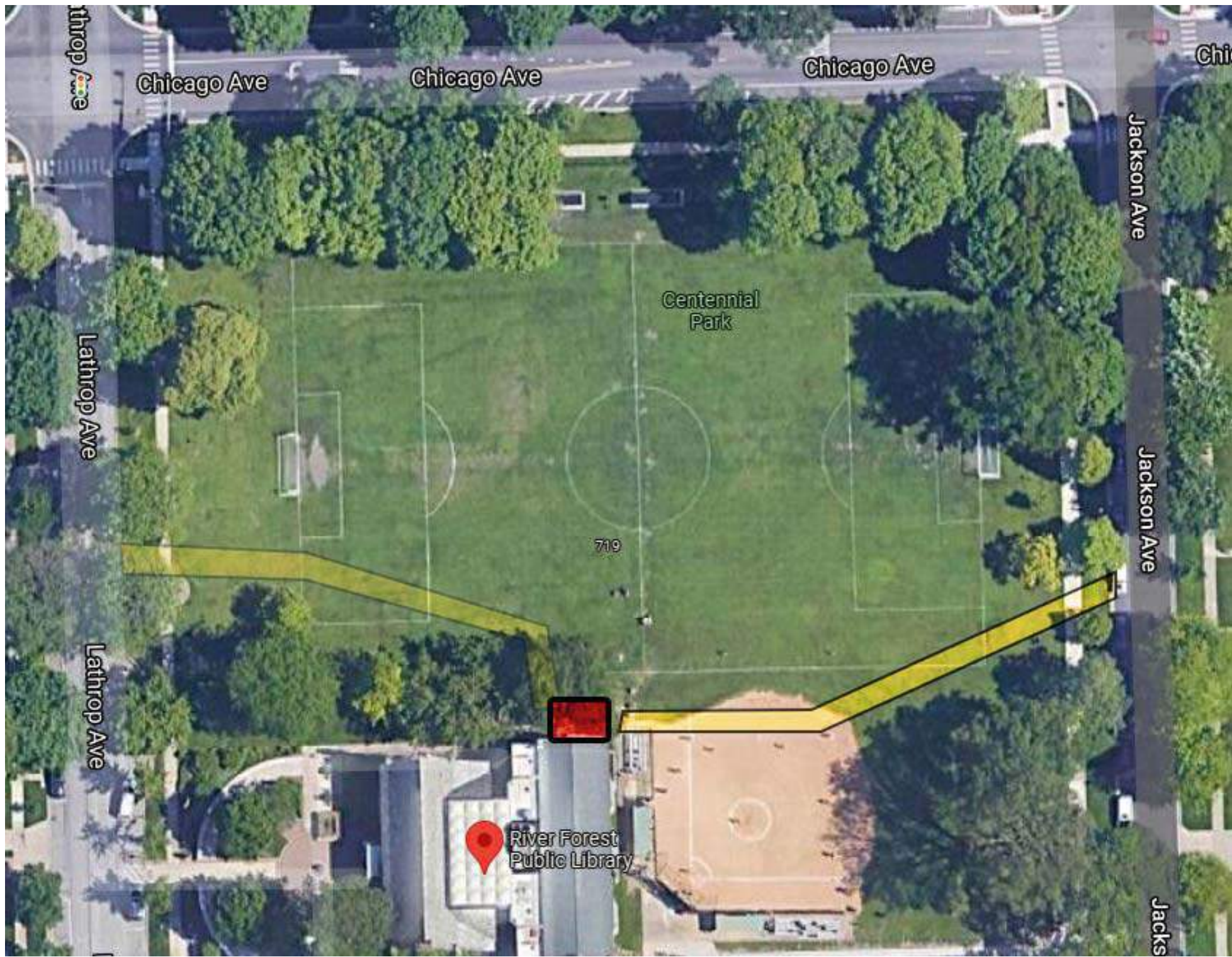
AS1.0



COURTESY OF GOOGLE MAPS



COURTESY OF GOOGLE MAPS



COURTESY OF GOOGLE MAPS

RED = AREA OF WORK
YELLOW = PROPOSED
ACCESS ROUTE
PALE YELLOW = ALTERNATE
ACCESS ROUTE
CREW PARKING ALONG
JACKSON AVENUE ACCESS

VIEW FROM LATHORP AVE

NOT TO SCALE

14

VIEW FROM JACKSON AVE

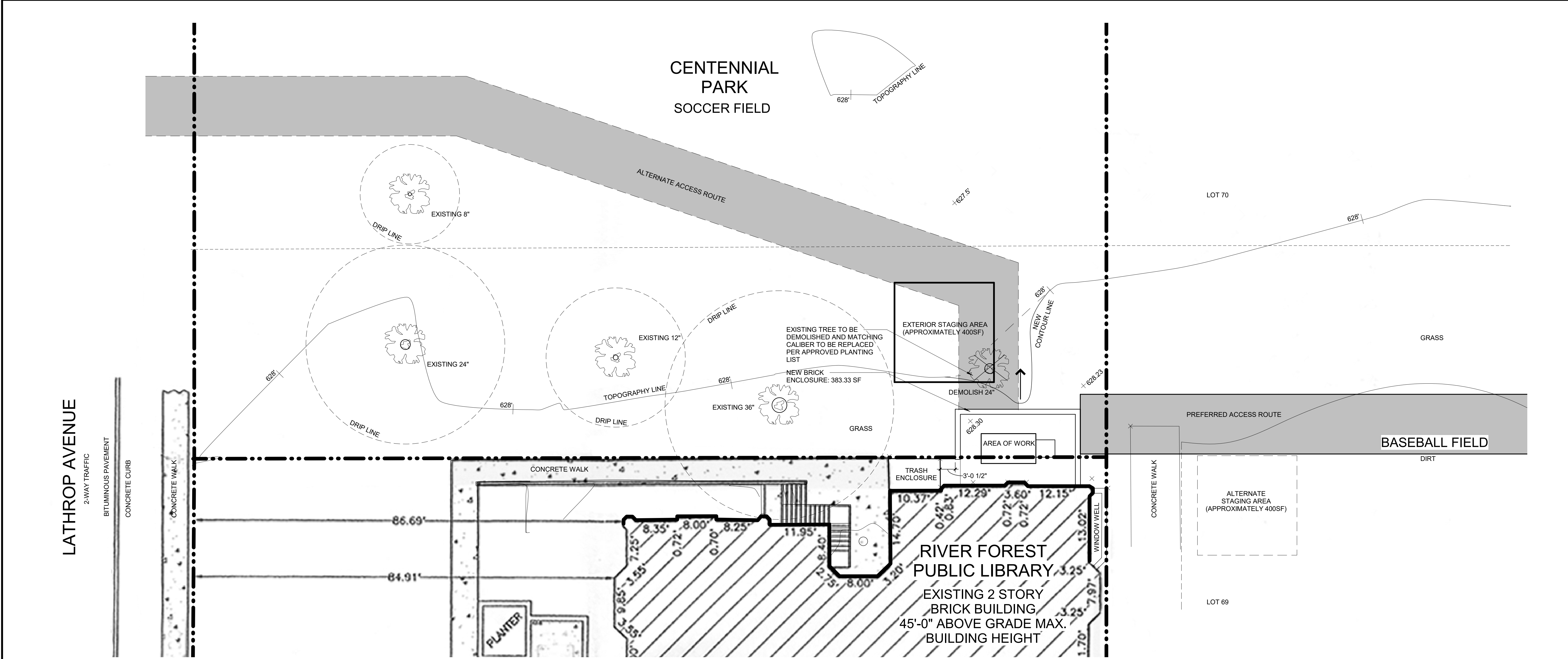
NOT TO SCALE

10

AERIAL VIEW OF CENTENNIAL PARK - STAGING SKETCH

NOT TO SCALE

3



PROPOSED CONSTRUCTION STAGING PLAN

SCALE: 1" = 10'-0"

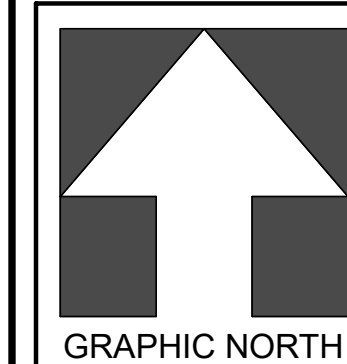
1

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williams/associates/architects, ltd.

River Forest Public Library
Air Handler Relocation
735 Lathorp Avenue
River Forest, IL 60305

WA No.	2021-019
Date	1 OCT 2021
Drawn	NLC
Checked	ARD

NO.	DATE	REVISIONS
1	27 AUG 2021	ZONING SUBMISSION
2	1 OCT 2021	ZONING SUPPLEMENT



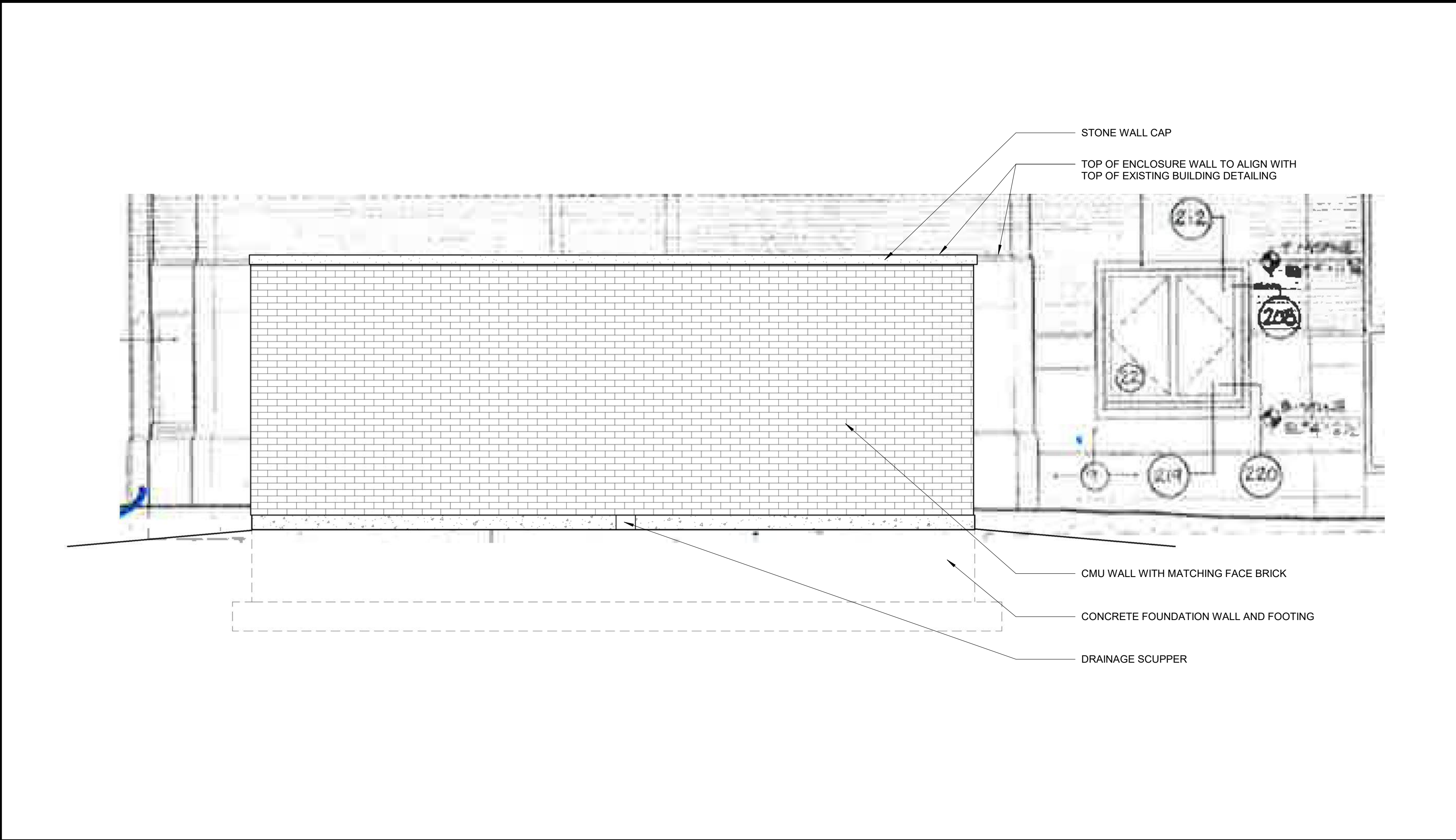
WILLIAMS
ARCHITECTS
ARCHITECTURE | PLANNING | AQUATICS | INTERIORS
500 Park Boulevard, Suite 800, Itasca, IL 60143
Phone 630-221-1212 / Fax 630-221-1220



PROPOSED
CONSTRUCTION
STAGING PLAN

AS1.2

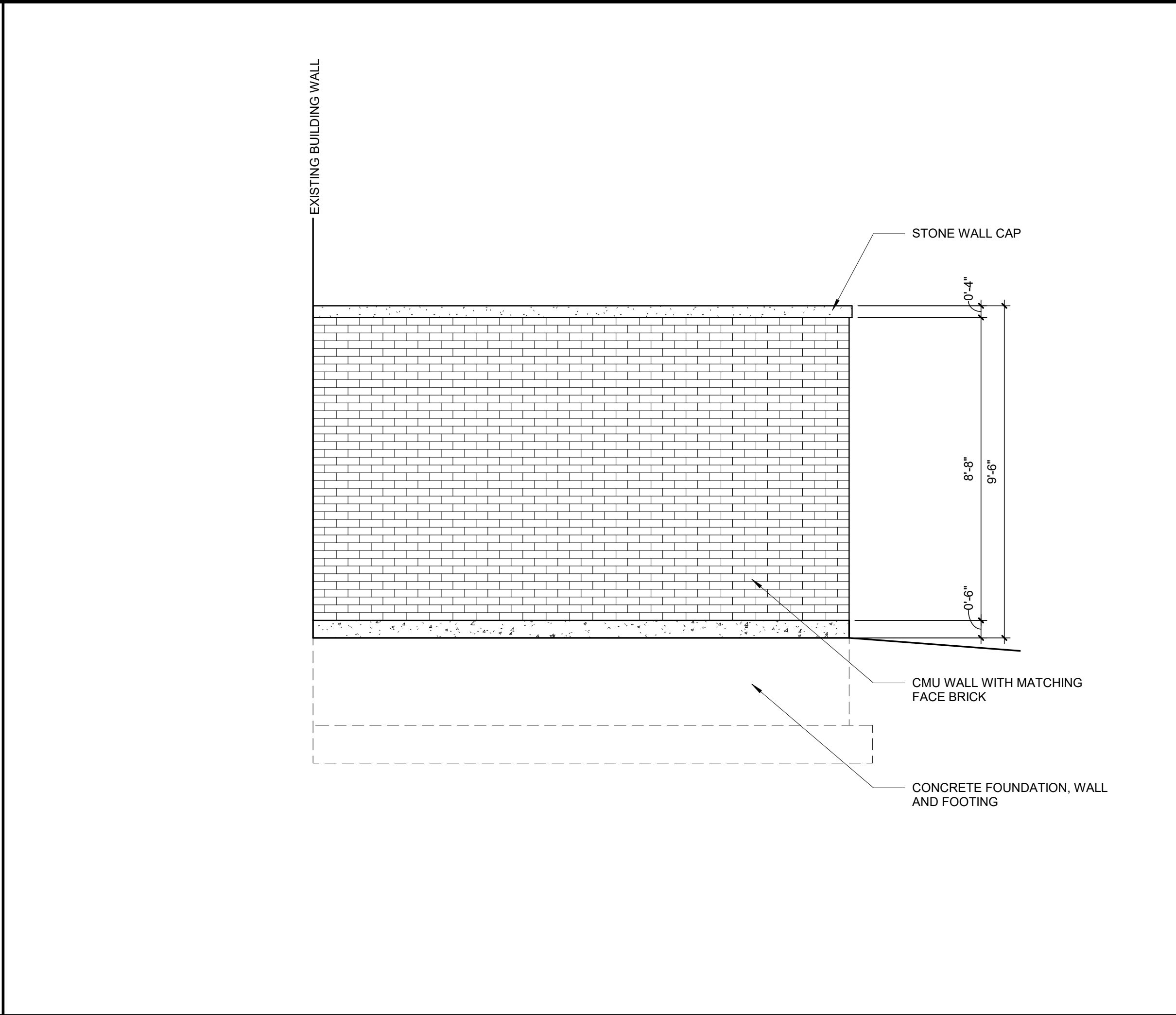
10/12/2021 3:34:40 PM



NORTH ELEVATION - AHU ENCLOSURE

SCALE: 3/8" = 1'-0"

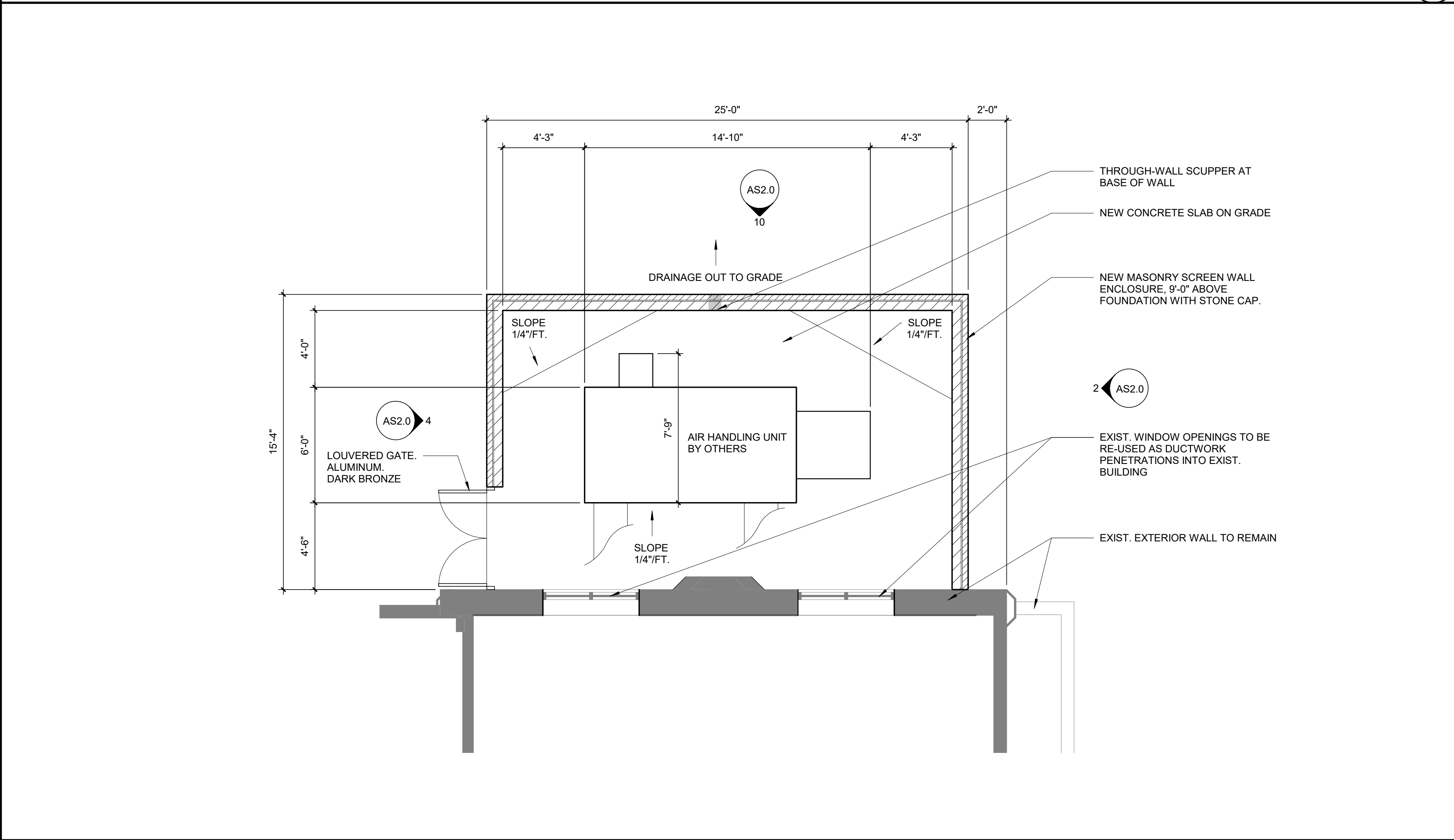
10



EAST ELEVATION - AHU ENCLOSURE

SCALE: 3/8" = 1'-0"

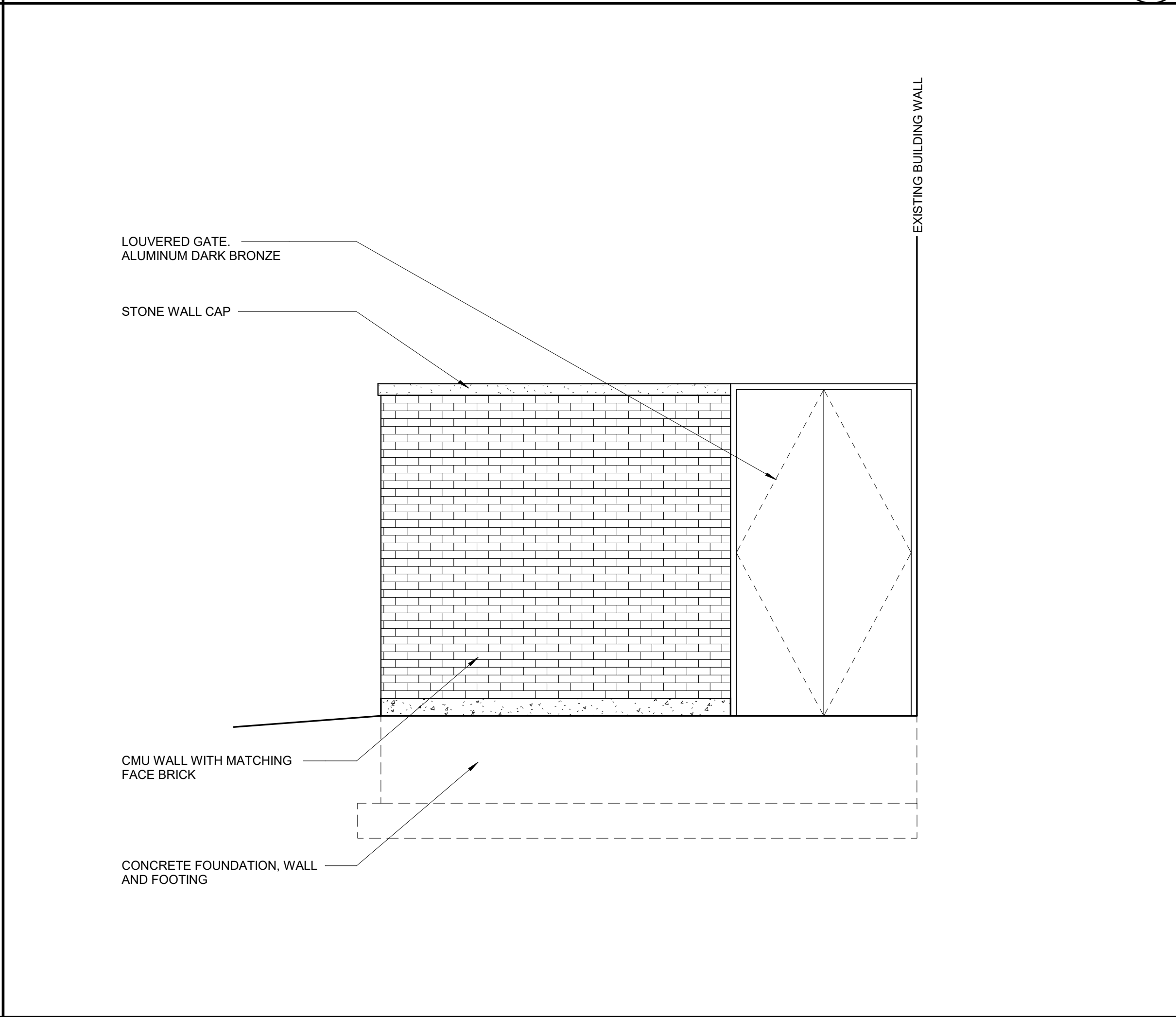
2



ENLARGED PLAN/ AHU ENCLOSURE

SCALE: 1/4" = 1'-0"

12

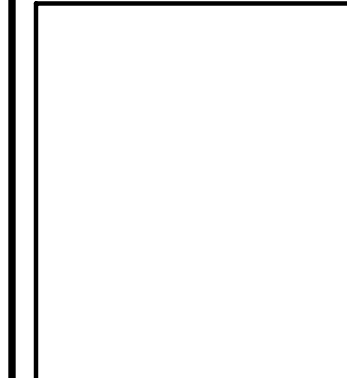


WEST ELEVATION - AHU ENCLOSURE

SCALE: 3/8" = 1'-0"

4

NO.	DATE	REVISIONS	DESCRIPTION
1	27 AUG 2021	ZONING SUBMISSION	
WA No.	2021-019	Date	27 AUG 2021
Drawn	NLC / AHB	Checked	NLC



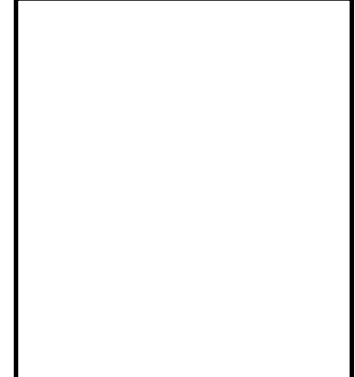


PROPOSED MATERIALS

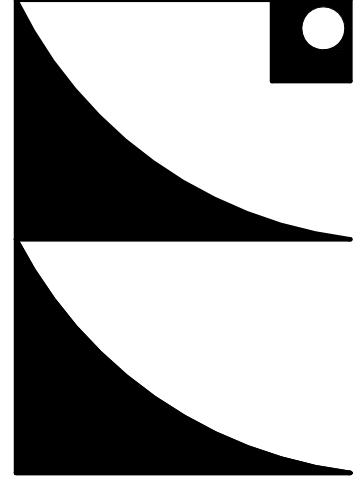
- PROPOSED MATERIALS:
- BLEND OF FACE BRICKS SHOWN
 - MATCHING LIMESTONE OR CAST STONE WALL CAP (COST DEPENDENT)
 - MATCHING MORTAR

River Forest Public Library
Air Handler Relocation
735 Lathrop Avenue
River Forest, IL 60305

REVISIONS		DESCRIPTION	
NO.	DATE	DATE	ZONING SUBMISSION
1	27 AUG 2021	27 AUG 2021	



WILLIAMS
ARCHITECTS
ARCHITECTURE | PLANNING | AQUATICS | INTERIORS
500 Park Boulevard, Suite 800, Itasca, IL 60143
Phone 630-221-1212 / Fax 630-221-1220



PROPOSED
MATERIALS

AS2.1

SURVEYOR'S NOTES

1. DIMENSIONS SHOWN THUS: 50.25' ARE FEET AND DECIMAL PARTS THEREOF. ANGULAR DATA SHOWN THUS: 90°00'00" INDICATES DEGREES, MINUTES AND SECONDS.
2. NORTH ARROW AND BEARINGS BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (2011 ADJUSTMENT).
3. IMPROVEMENT LOCATIONS ARE BASED ON A FIELD SURVEY BY PRAIRIE LAND SURVEY COMPANY. ON 08/09/2021.
4. COMPARE YOUR POINTS BEFORE USING SAME AND REPORT ANY DIFFERENCES.
5. CHECK LEGAL DESCRIPTION WITH DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY. BUILDING LINES AND EASEMENTS, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION OR AS INDICATED.
6. R&M = RECORD AND MEASURED INFORMATION, (0.00') = RECORD INFORMATION, 0.00' = MEASURED INFORMATION
7. PRAIRIE LAND SURVEY COMPANY JOB NUMBER 21217
8. BENCHMARK REFERENCE INFORMATION NGS MARK DQ5309 THE STATION IS IN THE GRASS PARKWAY OF MAPLE AVENUE AT THE NORTHWEST QUADRANT OF MAPLE AND MONROE STREET, 35 FT (10.7 M) NORTH OF THE CENTERLINE OF MONROE STREET, 22 FT (6.7 M) WEST OF THE CENTERLINE OF MAPLE AVENUE, 2 FT (0.6 M) WEST OF THE BACK OF CURB AND 14 FT (4.3 M) SOUTH OF A STREET SIGN. THE MARK IS THE TOP OF A STAINLESS STEEL ROD DRIVEN TO REFUSAL. ELEVATION=619.20(NAVD88)

PLAT OF SURVEY

OF

THE SOUTH 57.50 FEET OF LOT 74 AND THE NORTH 42.50 FEET OF LOT 75 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS.

LEGEND

- Catch Basin
- Electric Hand Hole
- Fire Hydrant
- Inlet
- Landscape Light
- Light Standard
- Manhole
- Power Pole
- Sign
- Water Valve
- Tree and Size
- Bush
- Traffic Signal
- Gas Meter
- Water Fountain
- Electric Manhole
- Transformer Box
- Traffic Signal Vault
- Flag Pole
- Hand Hole
- Heating, Ventilation, and Air Conditioning
- Multi-Trunk Tree
- Water Hand Hole
- Electric Meter
- Clean Out
- Gas Meter
- Electric Pedestal
- Telephone Pedestal
- Cable Pedestal
- Electric Cabinet
- Generator
- Gas Stand Pipe
- Bollard

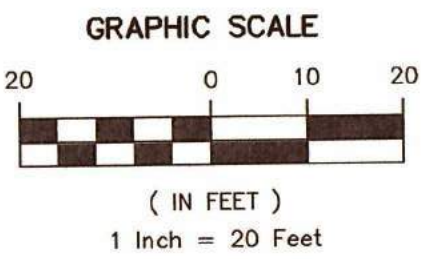
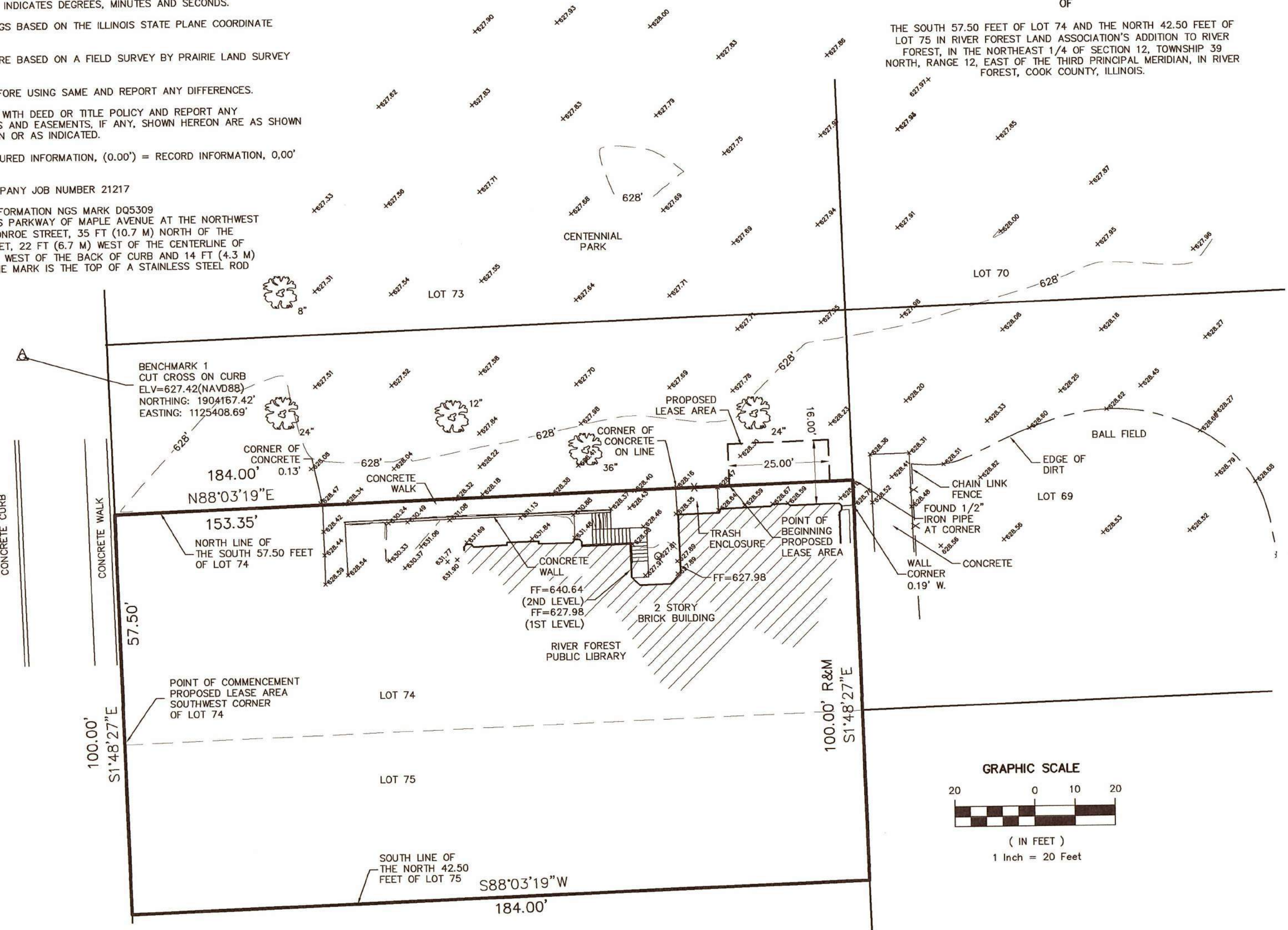
PRAIRIE LAND SURVEY COMPANY

24043 Oak Street, Plainfield, Illinois
PrairieLandSurvey.com
(815) 341-0659



FIELD WORK:	08/09/2021
DRAWN BY:	KB
CHECKED BY:	MS
PROJECT NO.:	21217
FIELD BOOK:	16
FILE LOCATION:	105D
DRAWING FILE:	21217

PLAT OF SURVEY
Ordered by: River Forest Public Library
735 Lathrop Avenue
River Forest, IL 60305



PROPOSED LEASE AREA LEGAL DESCRIPTION

THAT PART OF LOT 74 IN RIVER FOREST LAND ASSOCIATION'S ADDITION TO RIVER FOREST, IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN RIVER FOREST, COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 74; THENCE NORTH 01 DEGREES 48 MINUTES 27 SECONDS WEST, ALONG THE WEST LINE OF SAID LOT 74 57.50 FEET, TO THE NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE NORTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, ALONG SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74, 153.35 FEET, TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 54 MINUTES 49 SECONDS WEST, 10.41 FEET; THENCE NORTH 88 DEGREES 05 MINUTES 11 SECONDS EAST, 25.00 FEET; THENCE SOUTH 01 DEGREES 54 MINUTES 49 SECONDS EAST, 10.39 FEET TO SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74; THENCE SOUTH 88 DEGREES 03 MINUTES 19 SECONDS EAST, ALONG SAID NORTH LINE OF THE SOUTH 57.50 FEET OF SAID LOT 74, 25.00 FEET, TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

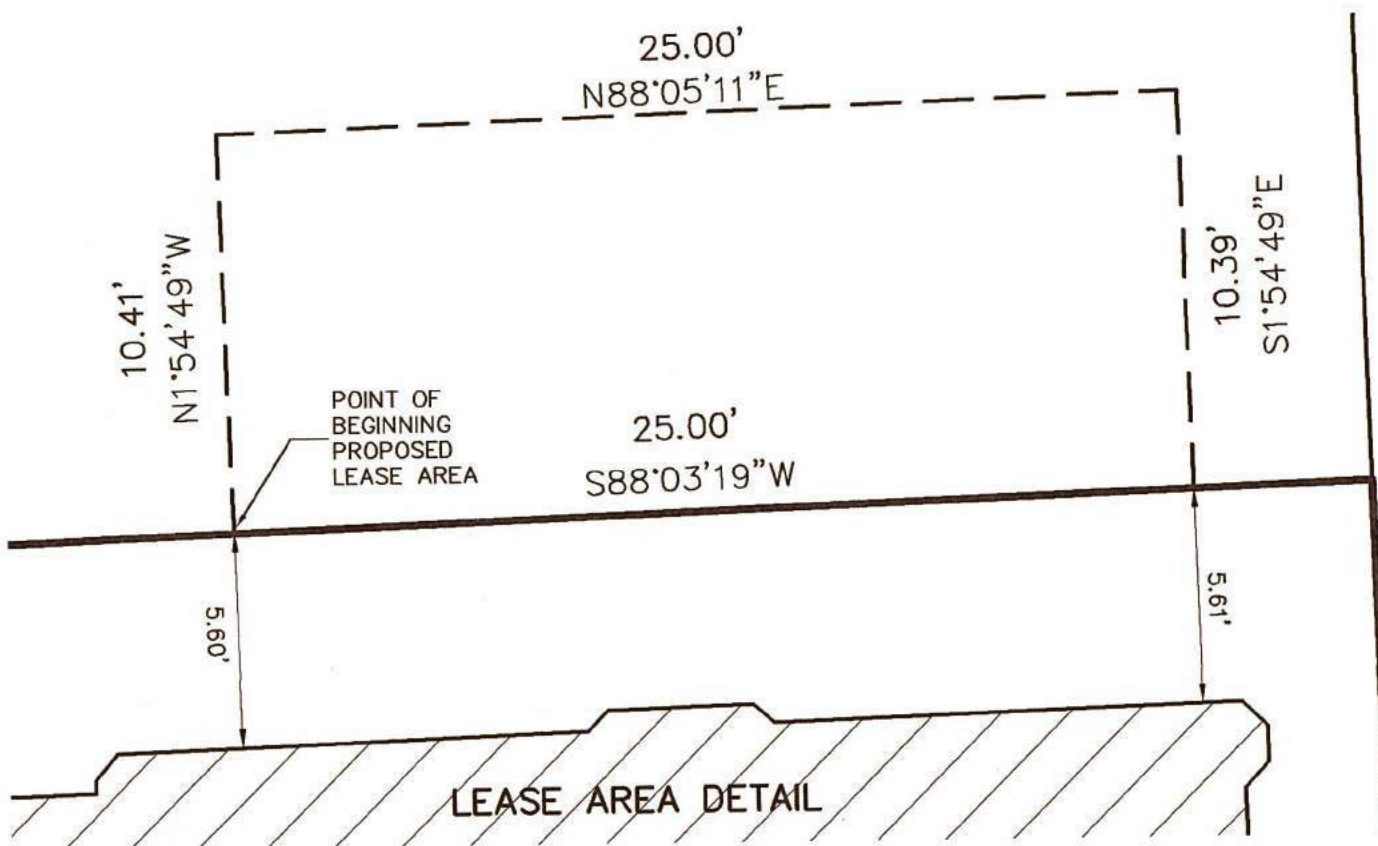
THE PARCEL OF LAND DESCRIBE HEREIN CONTAINS 260.04 SQUARE FEET MORE OR LESS.

STATE OF ILLINOIS)
COUNTY OF WILL)SS

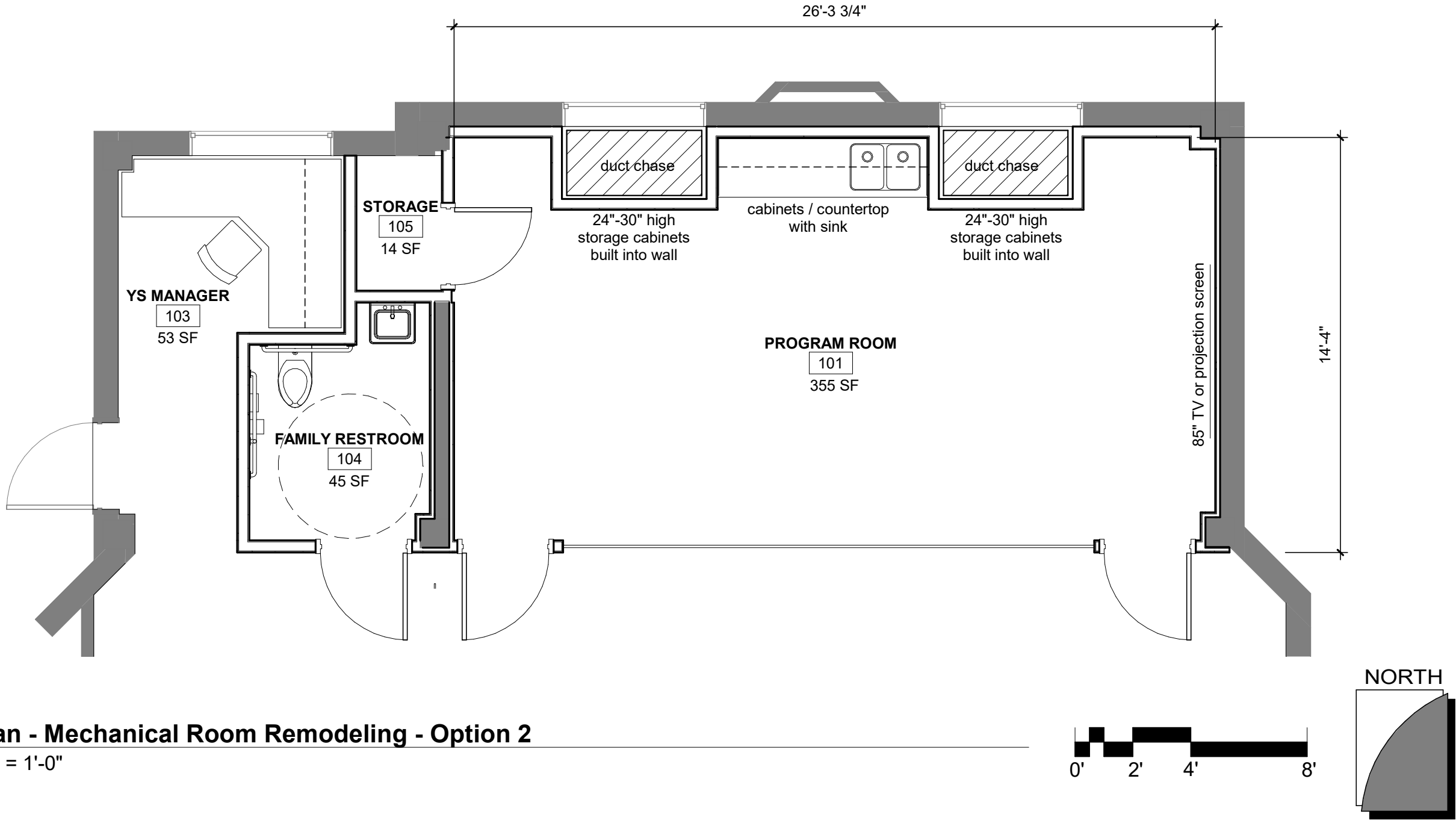
I, HEREBY CERTIFY THAT THE PLAT DRAWN HEREON AND THE SURVEY THAT IT REPRESENTS, WERE PREPARED AND PERFORMED BY US, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.

DATED AT PLAINFIELD, ILLINOIS THE 23rd DAY OF AUGUST, 2021.

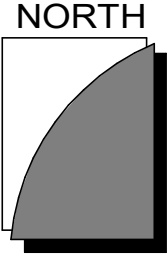
PRAIRIE LAND SURVEY COMPANY
KEITH E. BOLLINGER, IPLS NO. 35-3592
LICENSE EXPIRES 11-30-2022
PROFESSIONAL DESIGN FIRM
NO. 184.008521-0008



PHASE 2 PLAN: COMPLETE
WE ARE CURRENTLY WORKING ON PHASE 1 WHICH IS MOVING THE AHU AND PREPPING THE SPACE FOR THE BUILD OUT. PHASE 1 DOES NOT INVOLVE THE STOREFRONT OR ENTRANCES, THE TOILET ROOM BUILT OUT, OR ANY REARRANGEMENT OF THE SPACE OUTSIDE OF THE CURRENT MECHANICAL ROOM.



1 Floor Plan - Mechanical Room Remodeling - Option 2
Scale: 1/4" = 1'-0"





SURFACE MOUNTED GATE LOCK

Item No. LAKQU2

High quality gate lock with aluminum housing and stainless steel mechanism. We recommend this lock as the standard for your industrial gates. The latch and dead bolt have 3/4" continuous adjustment to allow perfect latching / locking of the mechanism. A stainless steel throw of 7/8" guarantees secure locking. Handle depends on color: silver locks ship standard with the modern aluminum anodized handle pair and all other colors ship with the black ornamental handle pair. The latch gap required is keep dependent, but the standard and security keeps require a 1-1/4" latch gap. For a fast and highly precise installation, we recommend using the Drill-Fix drilling jig.



- ISO 9227 KTL / E-coated lock box withstands 1000 hours of salt spray test
- Easy left or right changing of the self-latching daybolt
- Throw of the dead bolt, 7/8" in 1 turn of the key
- Key-operated self-latching bolt, allows Free Exit application
- 4-hole mounting with two hex head socket screws
- Center distance bolts: 2-3/8"
- Continuous adjustment of the daybolt up to 3/8" without removing the lock box
- Stainless steel mechanism

AVAILABLE IN FOLLOWING RAL-COLORS



ZILV



RAL 6005



RAL 6009



RAL 7016

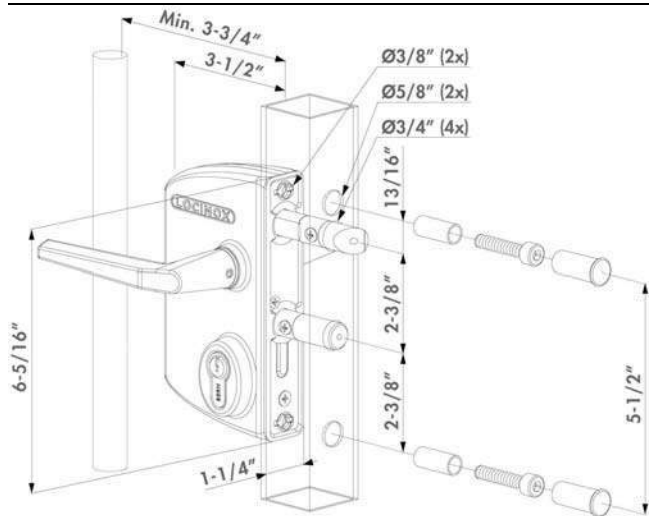


RAL 9005



RAL 9010

FEATURES





SURFACE MOUNTED DROPBOLT WITH ALUMINIUM BOLT

Item No. VSA-



Standard dropbolts with the innovative Quick-Fix fixation. The dropbolt is auto-locked between the gate wings after closing the gate.

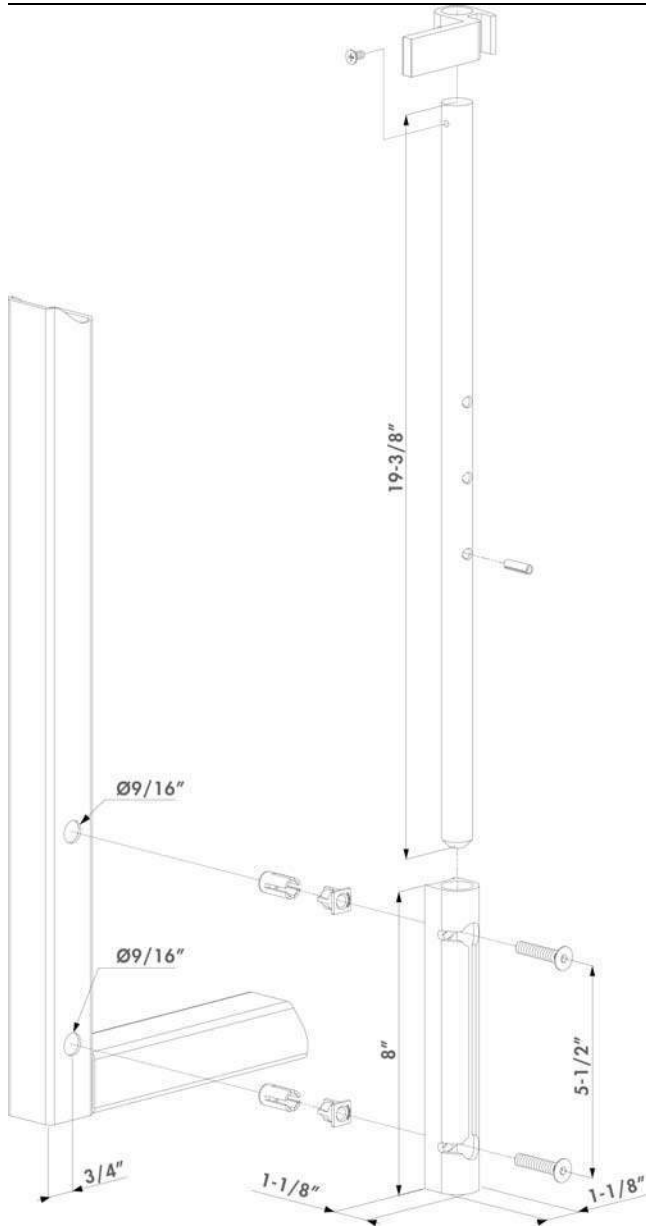
- Aluminium pin
- Aluminium head block and housing
- For gate profiles 1-1/2" or more
- Height adjustability of the drop bolt: 4"
- Throw: 5-1/2"
- Self-locking between the leaves
- Fast and easy fixation with Quick-Fix bolts
- Easy to retrofit

AVAILABLE IN FOLLOWING RAL-COLORS



FEATURES





CODE MATRIX
LIST OF APPLICABLE CODES:

- INTERNATIONAL BUILDING CODE 2003 WITH LOCAL AMENDMENTS
- INTERNATIONAL FIRE CODE 2003 WITH LOCAL AMENDMENTS
- NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 101 – 2003 EDITION
- INTERNATIONAL MECHANICAL CODE 2003 EDITION WITH LOCAL AMENDMENTS
- INTERNATIONAL FUEL GAS CODE 2003 WITH LOCAL AMENDMENTS
- NATIONAL ELECTRIC CODE 2005 WITH LOCAL AMENDMENTS
- ILLINOIS PLUMBING CODE 2014 WITH LOCAL AMENDMENTS
- INTERNATIONAL ENERGY CONSERVATION CODE 2018 EDITION WITH LOCAL AMENDMENTS
- ILLINOIS ACCESSIBILITY CODE (71 IAC 400)

ITEM	ISSUE	CHAPTER/ ARTICLE	ORDINANCE REQUIREMENT	ACTUAL	LOC. PG #	AGENCY TEST NO.	REMARKS
PART 1 – ZONING							
1.01	ZONING DISTRICT	10-6-1 10-6-2 MAP	PRI	PRI		-	-EXISTING TO REMAIN
1.02	LOT AREA:	10-16-5	25,000 SF MIN	18,400 SF	AS1.0	-	-EXISTING TO REMAIN -DOES NOT CONFORM, GRANDFATHERED
1.03	MINIMUM LOT WIDTH:	10-16-5	125 FT	100 FT	AS1.0	-	-EXISTING TO REMAIN -DOES NOT CONFORM, GRANDFATHERED
1.04	MINIMUM LOT DEPTH:	10-16-5	125 FT	184 FT	AS1.0	-	-EXISTING TO REMAIN
1.05	MAXIMUM LOT COVERAGE	10-16-6	50% = 9,200 SF	8,120 SF BUILDING 385 SF NEW AHU ENCLOSURE,	AS1.0	-	-EXISTING TO REMAIN BUILDING, ADDED AHU ENCLOSURE
1.06	MAX BUILDING AREA (FAR)	10-16-6	1.0 = 18,400 SF	.87 = 16,154 SF	AS1.0	-	-
1.07	MINIMUM SETBACKS / YARDS						
	FRONT	10-16-8A	50 FT	77'-11"	AS1.0	-	-EXISTING TO REMAIN
	CORNER	10-16-8A	50 FT	N/A	AS1.0	-	-
	REAR	10-16-8B	25 FT	0 FT	AS1.0	-	-EXISTING TO REMAIN -DOES NOT CONFORM, GRANDFATHERED
	SIDE	10-16-8B	25 FT	4'-8" FT BUILDING 0'-0" AND 10'-8" OVERAGE ONTO PARK DIST. PROPERTY FOR AHU ENCLOSURE	AS1.0	-	-EXISTING TO REMAIN -DOES NOT CONFORM, GRANDFATHERED.
	BLDG SEPARATION	-	-	-	AS1.0	-	-EXISTING TO REMAIN
	REAR OPEN SPACE	-	-	-	AS1.0	-	-EXISTING TO REMAIN
1.08	MAXIMUM BLDG HEIGHT	10-16-7	40 FT STANDARD 50 FT W/ SETBACK EXCEPTION	45'-0"	A4.1	-	-EXISTING TO REMAIN -BUILDING CONFORMS
1.09	MAXIMUM STORIES	-	-	2 – BLDG	A4.1	-	-EXISTING TO REMAIN

1.10	OFF STREET PARKING	10-16-9D	1 PER 250SF PUBLIC AREA, +1 FOR EACH 2 EMPLOYEES = 57	0 SPACES	AS1.0	-	-EXISTING TO REMAIN -DOES NOT CONFORM
1.11	TREE PRESERVATION	10-24-5A1	DIA. MIN REMOVAL =6" AT 12" ABV GRD		AS1.0	-	-REQUIRES AUTHORIZATION FOR REMOVAL. WRITTEN STATEMENT TO BE PROVIDED.
1.12	CONDITIONS OF TREE REMOVAL	10-24-5-A2E 10-24-5-A3A2	LOCATION OF PROPOSED STRUCTURE	PROPOSED STRUCTURE INTERRUPTS ROOT BALL	AS1.0	-	-APPROVAL TO BE SOUGHT. REPLACEMENT SHALL BE OF SMALLER TREES OF EQUAL TOTAL CALIBER FROM APPROVED PLANT TYPE LIST 10-24-10-E.

01 October 2021

From: Williams Architects
500 Park Boulevard, Suite 800
Itasca, IL 60143

To: River Forest Public Library
c/o Emily Compton-Dzak
735 Lathrop Ave
River Forest, IL 60305

RE: AHU Replacement and Enclosure Project – Schedule of development.

Dear Ms. Compton-Dzak,

The following is our updated expected schedule of development that is based on approval of the DRB Review and timely responses provided by the owner:

Milestone 1: Construction Documents	Complete 19 October 2021	3 weeks
Milestone 2: Submit for Permits	Submit 20 October 2021	6 weeks est.
Milestone 2: Advertisement for Bids	Post 20 October 2021	3 weeks
Milestone 3: DRB Review	21 October 2021	
Milestone 4: Pre-Bid Meeting	1 November 2021	
Milestone 5: Bidder's Questions Due	3 November 2021	
Milestone 6: Addendum Release	8 November 2021	
Milestone 7: Bid Opening	11 November 2021	
Milestone 8: Review and Award Contract	23 November 2021	2 weeks
Milestone 9: Contract Negotiations	28 December 2021	5 weeks avg.
Milestone 10: Owner Purchase long lead items	29 December 2021	12 weeks lead
Milestone 11: Permit Comments Released	11 November 2021	3 weeks est.
Milestone 12: Permit Response Released	18 November 2021	1 week est.
Milestone 13: Expected Permit Award	2 December 2021	2 weeks est.
Milestone 14: Pre-Construction Meeting	3 January 2021	
Milestone 15: Mobilization	14 January 2021	2 weeks est.
Milestone 16: Submittals	28 January 2021	2 weeks est.
Milestone 17: Construction Start date	31 January 2021	
Milestone 18: Exterior Preparation	18 February 2021	3 weeks est.
Milestone 19: Concrete pour and cure	25 March 2021	5 weeks est.
Milestone 20: HVAC delivery and installation	31 March 2021	1 week
Milestone 21: Clear and correct adjacent sites For turn-over (hard date)	31 March 2021	1 week
Milestone 22: Interior construction	21 April 2021	3 weeks
Milestone 23: Substantial Completion (90%)	22 April 2021	
Milestone 24: Final Completion	29 April 2021	1 week

Milestone 25: Close Contract / Final Pay

6 May 2021

1 week

Sincerely,

A handwritten signature in blue ink, consisting of a stylized 'N' followed by a horizontal line.

Natalie L. Clemens
Project Architect

ENCL: n/a

15. Statements regarding photometric plan, shadow study, and sign plan

The Library's planned development includes no light fixtures or signage that would warrant a photometric or sign plan. The planned development will not impact surrounding properties in such a way as to necessitate a shadow study.

16. Statement regarding existing covenants, easements and other restrictions on use of land.

The Library is not aware of any covenants, easements or other restrictions on the use of land that would be affected by the proposed development.

17. Statement regarding recording a certified copy of the zoning ordinance with the Cook County recorder of deeds' office

If the Village Board passes the proposed development, the Library will record a certified copy of the zoning ordinance granting the planned development permit with the Cook County Recorder of Deeds' Office and provide evidence of said recording to the Village of River Forest within thirty days of passage.

18. Statement regarding waiver of traffic study

The Development Review Board approved the Library's request to waive the application requirement for a traffic study at the June 3, 2021 pre-filing conference.

19. Economic analysis

Chicago Project Management estimated the cost for the purchase and installation of a new air handler, the masonry enclosure, a redundant heat source, architectural drawings and project management, and the preliminary buildout of the mechanical room to be roughly \$269,000, based on pricing determined in early 2021. This number included a \$23,000 contingency. Upon hiring Williams Architects for their architectural and construction administration services and in consultation with Williams, the Library updated the estimated cost of the project to \$290,000, which includes a 10% contingency.

At its February 23, 2021 meeting, the River Forest Public Library Foundation voted to approve a \$100,000 grant request from the Library in support of the project. At the close of fiscal year 2020-21, the Library had approximately \$1,028,838 in reserve funds, \$210,000 of which is reserved specifically for capital projects. The Library will transfer additional funds to the capital account in a regular annual transfer from the 2021-22 budget, which will further replenish the capital fund for future projects.

The Library does not anticipate the proposed planned development project will have any economic impact upon Village infrastructure and operations, upon surrounding property values, or upon the schools.



River Forest Public Library HVAC Feasibility Study 2021 Update

Chicago Project Management has updated its 2017 River Forest Feasibility Study to reflect 2021 pricing and an upgrade of the HVAC unit enclosure. After discussions with several vendors it was agreed that the 2017 budgets numbers could simply, but accurately, be adjusted upward by 15 percent to reflect four years of price and labor increases.

Following discussions with library staff it was agreed that a chain link enclosure around the new HVAC equipment would not be aesthetically pleasing and this item was revised to reflect of a brick enclosure with a limestone cap. Our experience with a similar HVAC at the Westmont Public Library has found that a less expensive vinyl fence would be another option to consider.

All of this study's pricing should only be treated as estimates. While detailed prices were discussed with the major contractors, final architectural permit drawings would be required in order to obtain firm competitive bids.

The same interior and exterior sketches from 2017 are applicable.

Item	Cost Estimate	Notes
New HVAC Equipment & Installation	\$ 142,370	Concrete pad, new air handler, ductwork, etc.
Mechanical Equipment in New Space	\$ 19,780	Mechanical, electric & fire protection
Enclosure Masonry Wall	\$ 24,500	Brick enclosure with limestone cap
New Area Walls	\$ 2,875	Drywall (no doors)
New Area Ceilings	\$ 1,725	Suspended 2 x 2
New Area Raised Flooring	\$ 11,500	To match existing area height
Redundant Electric Heating Unit	\$ 20,000	Optional for use on boiler failure
Architecture/Permit Drawings	\$ 8,000	
Project Management	\$ 15,000	
Contingency (10%)	\$ 23,075	
TOTAL	\$ 268,825	

20. Statement regarding environmental impact studies required by law

The Library is not aware of any environmental impact studies required by law by the proposed development.

21. Statement regarding demand on village services

The Library does not anticipate further demand on Village services resulting from this project.

22. Statement regarding demand on local elementary schools

The Library's planned development project will have no impact on the demand on local elementary schools.

23. Statement regarding off site utility improvements

The Library does not anticipate changes to Village utility demand resulting from this project.

24. Written summary of residents' comments pertaining to the proposed application

While there were no attendees at the April 28, 2021 Neighbors' Meeting regarding the Library's project, one resident emailed their concern to the Library Director upon receiving notice of the meeting. The resident's concern was that the Village's construction hours be adhered to throughout the project, particularly on Saturdays, to avoid disruptive noise very early in the morning.

25. Statement regarding site development allowances

The Library is not requesting any site development allowances.

EXHIBIT B

**FINDINGS OF FACT AND RECOMMENDATION
OF THE DEVELOPMENT REVIEW BOARD**

(attached)

**FINDINGS OF FACT AND RECOMMENDATION OF THE
DEVELOPMENT REVIEW BOARD
VILLAGE OF RIVER FOREST**

November 18, 2021

RE: **Planned Development Permit Application – 717 Lathrop Avenue,
River Forest, Illinois**

PETITIONER: **River Forest Public Library**

APPLICATION: **For a Planned Development to relocate an HVAC unit on the north
exterior of the Library building that will be enclosed by a masonry wall
to utilize interior space for programs at 400 Ashland Avenue, River
Forest, Illinois (“Property”)**

BACKGROUND: The Property is a parcel of real property in the Village of River Forest (“Village”). The Property is located at Lathrop Avenue within the “civic campus” bound by Oak Avenue on the south, Chicago Avenue on the north, Lathrop Avenue on the west, and Jackson Avenue on the east. The Property is located in the PRI Public Recreational/Institutional Zoning District (“PRI Zoning District”).

The Petitioner proposes to relocate an internal air handler unit to a new outside location on the north side of the Library building. The relocation of the air handler unit to the new outside location will allow the Library to convert the approximately 396 square feet of interior floor area, currently occupied by the air handler unit, into usable/habitable public space for Library patrons. (“Project”). The Petitioner’s initial proposal appeared before the Development Review Board (“DRB”) for public hearing (the “Application”).

APPLICATION: The Application seeks one site development allowance (“SDA”) from the Village of River Forest Zoning Ordinance (“Zoning Ordinance”). The Project does not require any SDAs related to building height, lot coverage, setback, and floor-to-area ratio requirements of the PRI Zoning District. The only setback that would be modified is from the north side of the Library to the frontage of Chicago Avenue to the north. That setback changes from approximately 245’ to approximately 234’, which is significantly greater than the required minimum setback of 50’. The Application seeks a SDA related to parking for the Library. The addition of 396 square feet of interior space at the Library would require the additional of two (2) parking spaces, as one (1) parking space is required per the Zoning Ordinance for every two hundred and fifty (250) square feet of public floor area.

PUBLIC HEARING: At the duly and properly noticed public hearing before the DRB, testimony was taken and heard by the DRB on the Application on October 21, 2021. All persons testifying during the hearing were sworn prior to giving testimony. All persons wishing to be heard were allowed to engage in cross-examination of the witnesses and provide testimony on their own behalf.

Following the hearing, which included presentations by Petitioner and its agents, reports by various Village staff, and testimony from all who wished to speak, the DRB voted, 5 to 0, to recommend approval of the Application to the Village President and Board of Trustees so long as the conditions set forth below (“Conditions”) are met.

FINDINGS: The DRB, based upon the evidence presented at the hearing, and pursuant to Section 10-19-3 of the Village Code, makes the following Findings as to the Application:

A. The proposed use or combination of uses is consistent with the goals and policies of the comprehensive plan.

Overall, the Project, as proposed in the Application, is consistent with the goals and objectives of the Comprehensive Plan. The Comprehensive Plan recognizes the value, importance, and overall contributions of the Public Library to the quality of life for the River Forest community. Further, the Comprehensive Plan specifically acknowledges the space limitations of the Library and the need for a larger facility to accommodate the growing demand for services and activity space. With regard to the requested side development allowance related to parking, the Comprehensive Plan specifically states that the Village should work cooperatively with the Library to find solutions to its space and parking problems, likely requiring coordination and cooperation with the Park District and District 90. The DRB members recommend a condition of approval that the reclaimed interior space of the Library be utilized for public meeting space, as the Petitioner indicated it intended to do in the Application. Therefore, based on the evidence presented, the DRB finds that this standard is met, so long as the Conditions are met.

B. The establishment, maintenance, or operation of the use or combination of uses will not be detrimental to or endanger the public health, safety, comfort, morals, or general welfare of the residents of the Village.

Testimony at the hearing from the Petitioner and the Village's staff demonstrated that the Project would not result in any condition that would be detrimental to or endanger the public health, safety, comfort, morals, or general welfare of residents in the Village. Testimony at the hearing from the DRB members raised concerns regarding the effect of construction traffic and activity on the shared use of the surrounding property by District 90 and Park District users. To address these concerns, the DRB members recommended conditions of approval that the Library develop a plan with the Park District and District 90 to address safety concerns related to this construction activity at the Property, to meet all Village Code requirements for scheduled hours of construction work, and utilize a gate latch system on the HVAC enclosure that can be opened from the interior of the enclosure, so that a person cannot become trapped inside the enclosure. Therefore, based on the evidence presented, the DRB finds that this standard is met, so long as the Conditions are met.

C. The proposed use or combination of uses will not diminish the use or enjoyment of other property in the vicinity for those uses or combination of uses which are permitted by this zoning title.

The Project, as proposed in the Application, will positively impact nearby uses, and continue to support the Library as a valuable resource to the Village. The minor addition to the Library building will not negatively impact any hared uses of the nearby property. The HVAC enclosure will match the exterior of the Library building. Therefore, based on the evidence presented, the DRB finds that this standard is met.

D. The establishment of the proposed use or combination of uses will not impede the normal and orderly development and improvement of surrounding properties for uses or combination of uses otherwise permitted in the zoning district.

The Project, as proposed in the Application, will not impede the normal and orderly development and improvement of surrounding properties. The use is consistent with other properties in the PRI district. The area surrounding the Property has been developed for several years, and the Project would develop a location that is currently used by the Library and Park District. The DRB members recommended a condition of approval that the Library enter into a new lease for the portion of the Property that contains the HVAC enclosure. The DRB finds that this standard has been met, so long as the Conditions are met.

E. The proposed use or combination of uses will not diminish property values in the vicinity.

The surrounding neighborhood has been, by and large, fully developed for a number of years. There was no evidence that the Project, as proposed in the Application, once built, would generally result in diminished property values in the vicinity, and no credible testimony or evidence to the contrary was presented to the DRB. The DRB finds that this standard has been met.

F. Adequate utilities, road access, drainage, police and fire service and other necessary facilities already exist or will be provided to serve the proposed use or combination of uses.

The Village's Police Department, Fire Department and Public Works Department are generally satisfied with the Project, as proposed in the Application. There is no indication that utilities serving the Property will be inadequate if the Project is built. Based on the evidence presented, the DRB finds that this standard has been met.

G. Adequate measures already exist or will be taken to provide ingress and egress to the proposed use or combination of uses in a manner that minimizes traffic congestion in the public streets.

The Project, as proposed in the Application, does not make changes to the ingress and egress to the Property. Evidence presented by the Petitioner suggested that generally there would be no negative traffic impacts due to the Project. No credible testimony was presented that the Project would unduly burden traffic on the public streets adjoining the Subject Property, or that there would be any additional need for public parking due to the increase in interior space at the Library. Based on the evidence presented, the DRB finds that this standard has been met.

H. The proposed use or combination of uses will be consistent with the character of the Village.

The Project, as proposed in the Application, is consistent with the character of the Village and with the zoning district and is compatible with the Property and is consistent with the immediate neighborhood. The DRB concurs with the Village Planner's analysis regarding the compatibility of the Project and the Comprehensive Plan and the compatibility of the Project with the character of the Village. After considering the Application, the materials submitted regarding the Project and testimony from the hearing, the DRB finds that the Project is consistent with the character of the Village. Based on the evidence presented, the DRB finds that this standard has been met.

I. Development of the proposed use or combination of uses will not materially affect a known historical or cultural resource.

No historical or cultural resources have been identified in the area surrounding the Project, as proposed in the Application. Based on the evidence presented, the DRB finds that this standard has been met.

- J. The design of the proposed use or combination of uses considers the relationship of the proposed use or combination of uses to the surrounding area and minimizes adverse effects, including visual impacts of the proposed use or combination of uses on adjacent property.**

The Project, as proposed in the Application, is appropriate in massing, scale and other respects in relation to the Property, as minimal changes to the exterior of the Property will occur, and the Property will only be minimally enlarged. The design of the Project is complimentary to the surrounding area and to the Library's pre-existing building. Overall, the DRB finds that the Project, as proposed in the Application, will still result in no adverse impacts on adjacent properties and the neighborhood. Based on the evidence presented, the DRB finds that this standard has been met.

- K. The design of the proposed use or combination of uses promotes a safe and comfortable environment for pedestrians and individuals with disabilities.**

The evidence presented established that pedestrians and individuals with disabilities will not be put at risk by the Project. There are no expected pedestrian impacts resulting from the Project. No credible testimony was presented at the hearing demonstrating that there was any risk to pedestrians or individuals with disabilities based upon the improvements requested for approval in the Application. Based on the evidence presented, the DRB finds that this standard has been met.

- L. The applicant has the financial and technical capacity to complete the proposed use or combination of uses and has made adequate provisions to guarantee the development of any buffers, landscaping, public open space, and other improvements associated with the proposed use or combination of uses.**

The Petitioner has the financial and technical capacity to complete the Project, as proposed in the Application. Evidence presented at the hearing and in the Application demonstrates the Petitioner's financial and technical feasibility to complete the Project. No negative impacts are expected on buffers, landscaping, public open space, and other improvements associated with the Application. The DRB members recommend a condition of approval that the Library meet the Village's landscaping ordinance with regard to the removal and replacement of any trees on the Property. Based on the evidence presented, the DRB finds that this standard has been met, so long as the Conditions are met.

- M. The proposed use or combination of uses is economically viable and does not pose a current or potential burden upon the services, tax base, or other economic factors that affect the financial operations of the Village, except to the extent that such burden is balanced by the benefit derived by the Village from the proposed use.**

There was no evidence that the Project, as proposed in the Application, would burden the Village's financial operations. The Petitioner produced evidence that the construction and operation of the Project are economically viable. The DRB finds that there is no evidence the proposed uses in

the Project will increase the burden on Village services, the Village's tax base, or other economic factors that affect the financial operations of the Village. Based on the evidence presented, the DRB finds that this standard has been met.

N. The proposed use or combination of uses will meet the objectives and other requirements set forth in Section 10-19-3.

The Project, as proposed in the Amended Application, meets the objectives and other requirements of Section 10-19-3, for the reasons set forth above. Based on the evidence presented, a majority of the DRB finds that this standard has been met, so long as the Conditions are met.

O. The application meets the additional standards for multi-family housing in Section 10-19-3(O), except to the extent site development allowances have been granted.

Section 10-19-3(O) does not apply to this Project.

SUMMARY OF RECOMMENDATION: Based upon the foregoing findings, a majority of the DRB, by a vote of 5 to 0, recommends to the President and Board of Trustees that the Board approve the Application, including the site development allowance that would not require the Petitioner to create two (2) additional parking spaces, subject to the following Conditions, that:

1. The Project shall be developed in accordance with the plans in the Application as presented to the DRB at the hearing.
2. All landscaping proposed and installed at the Property shall comply with the Village Code and be approved by the Village, including the removal and replacement of trees on the Property.
3. Prior to a building permit being issued by the Village and construction on the Project commencing, the Petitioner shall enter into a new lease with the Park District that includes the use of portion of the Property that will house the HVAC enclosure.
4. The Petitioner shall utilize the reclaimed interior space of the Library as public meeting space.
5. No construction materials for the Project shall be stored any parkway or Village sidewalk, or any other public way or property maintained by the Village.
6. The Petitioner shall develop a plan along with the Park District and District 90 to address safety concerns related to Project construction activity at the Property
7. The Petitioner shall meet all Village Code requirements for scheduled hours of construction work at the Property.
8. The Petitioner shall utilize a gate latch system on the HVAC enclosure that can be opened from the interior of the enclosure, so that a person cannot become trapped inside the enclosure.

Signed: _____

Frank Martin, Chairman
Development Review Board
Village of River Forest

Dated: _____

**VILLAGE OF RIVER FOREST
DEVELOPMENT REVIEW BOARD MEETING MINUTES
October 21, 2021**

A meeting of the Village of River Forest Development Review Board was held at 7:30 p.m. on Thursday, October 21, 2021 in the Community Room of the River Forest Village Hall, 400 Park Avenue, River Forest, Illinois.

I. Call to order

Chairman Martin called the meeting to order at 7:30 p.m. Upon roll call, the following persons were:

Present: Members Davis, Fishman, McCole, Yanaki, Chairman Martin

Absent: Members Crosby and Schubkegel

Also Present: Acting Village Administrator Lisa Scheiner, Village Attorney Carmen Forte, Jr. and Village Planning Consultant John Houseal.

II. Minutes of the August 5, 2021 Development Review Board meeting

A MOTION was made by Member Fishman and SECONDED by Member McCole to approve the minutes of the August 5, 2021 Development Review Board Meeting.

Ayes: Members Davis, Fishman, McCole, Yanaki, Chairman Martin

Nays: None

Motion Passed.

III. Minutes of the September 2, 2021 Development Review Board meeting

A MOTION was made by Member Fishman and SECONDED by Member McCole to approve the minutes of the September 2, 2021 Development Review Board Meeting.

Ayes: Members Davis, Fishman, McCole, Yanaki, Chairman Martin

Nays: None

Motion Passed.

IV. Minutes of the September 16, 2021 Development Review Board meeting

A MOTION was made by Member Fishman and SECONDED by Member McCole to approved the September 16, 2021 Minutes of the Development Review Board Meeting.

Ayes: Members Davis, Fishman, McCole, Yanaki, Chairman Martin

Nays: None

Motion Passed.

V. Application #22-008: Application for Planned Development by the River Forest Public Library to relocate an HVAC unit on the north exterior of the Library building that will be enclosed by a masonry wall to utilize interior space for programs.

Administrator Scheiner read the admonition and swore in all attendees wishing to speak at both public hearings.

Emily Compton-Dzak introduced herself as the director of the River Forest Public Library. She explained that the Library is requesting approval to install an 8x13 foot air handler unit, a concrete path and space exterior to the north side of the Library building. The Library would also like to place a 16x25 foot, 9-foot-tall masonry enclosure around it and a 1' wide x 42" deep footer.

She explained that the Library would like to pursue this upgrade because the Library's air handler is currently housed in an interior mechanical room. The Library's ultimate goal is to reclaim the 396 sq. ft. mechanical room and remodel it into a multipurpose room for programs, community meetings, and gathering space. The Library currently only has one meeting room which limits the Library's ability to offer multiple programs at one time. This also causes Library staff to routinely deny reservation requests because the room is always in use.

Director Compton-Dzak further described Phase One of the project, which involves replacing the air handler and constructing the masonry enclosure, and raising the sunken floor as well as ceiling and drywall, and plumbing. Phase Two is to complete the interior room remodel and install a family restroom. She noted that the conversion of the interior space triggers the requirement for additional parking spaces, but that the parking lots shared with Roosevelt Middle School and the public parks provide particular challenges in creating additional parking spaces. Therefore, she requested that consideration be given to not require this additional parking.

Director Compton-Dzak explained that the land occupied by the Library building is leased from the River Forest Park District and the Library has had several meetings with the Park District Board of Commissioners regarding the project. In a memorandum of understanding, the Park District has agreed to allow the Library to act as the interested agent throughout the zoning approval process and the project itself allowing the Library to submit the application, manage meetings and construction, and ultimately maintain the space. The Park District has agreed to renew the Library's lease regardless of whether the project is approved. The new lease would account for the 260 sq. ft. of additional space needed for the project.

Director Compton-Dzak further described the construction of the enclosure. A metal gate will be added to the left side of the enclosure, to provide for access to the air handler unit. She noted that the decibel level of the unit was estimated to be equivalent to the volume of a household refrigerator. She said that the Library hopes to begin construction in January 2022 and complete the project within a few months.

John Houseal, the Village's planning consultant, provided a summary of his review of the application. He noted that the application is consistent with the Village's comprehensive plan. The nature, intensity, and characterization of the Library's use does not change with this application. Collectively, the Library, Park District, and Roosevelt Middle School function as a sort of civic center for the Village. The land use designation of the subject property is public/semi-public, which does not change with this project. The first objective of the application is to continue the high quality services offered by the community. The second objective is to identify potential issues and resolve them.

Houseal stated that there is no zoning relief required with regard to bulk standards or setbacks, as applied to the project. The nearby homes are a great distance from the air unit. Libraries are required to have one parking spot for every 200 ft. of public library space. Moving the internal air handling unit outside would result in approximately 400 square foot of existing space becoming public space, so the Library would need two additional parking spaces. The noise from the unit is nominal and would not negatively affect nearby residents or Library attendees. Trees will be replaced as required by Village Code, and location of the trees will be determined at a later time. The addition will also not impact the nearby park. The only relief the Library needs is approval for site development for the two parking spaces.

Chairman Martin asked for clarification of the schedule of the management plan. Director Compton-Dzak clarified that they are hoping to bid in January, then asked the architect Natalie Clemens to explain the schedule. Clemens confirmed the construction timeline. They will do an alternate bid of timing based on the needs of the Park District, Library, and current labor and material shortages. One of the bids is a spring start date ending before school ends, and a fall start date right after school begins until the end of the year. The Library will decide based on what is best given the labor and material shortages. A permit application for the project will be submitted in November.

Chairman Martin asked how they propose to protect the people playing in the park year-round during construction. Director Compton-Dzak and Clemens explained that the Library will have to coordinate very closely with Roosevelt Middle School and the Park District to minimize disruptions. Chairman Martin suggested that trucks may have to transport concrete before 7:30 am to avoid interference with school activities. He stated that construction will likely not complete by April and waiting to complete the project in the fall would only exacerbate the issue. Director Compton-Dzak said these stipulations can be added to the contract and that when this proposal was shared with the Park District and school, no concerns were raised other than the dates of construction.

Chairman Martin closed the public hearing.

Chairman Martin proposed certain conditions on approval of the project:

1. The addition must be built according to the proposed plans
2. The interior space must be used as the proposed public space

3. The addition must be subject to the lease finalization with the Park District
4. The Library must comply with the Village's landscape ordinance with regard to tree replacement
5. The construction should be based on some agreement with the School District to protect the use of the field, as well as spectators and children.

A MOTION was made by Member McCole and SECONDED by Member Fishman to recommend to the Village Board of Trustees that the planned development be approved subject to the conditions noted above.

Ayes: Members Davis, Fishman, McCole, Yanaki, Chairman Martin

Nays: None

Motion Passed.

VI. Application #22-005: Application for a Major Amendment to an Existing Planned Development to convert additional commercial space to an additional residential unit at 400 Ashland Avenue

John Schiess introduced himself as an architect, representing applicant 400 Ashland LLC, the entity that owns the subject property. He explained that some additions were made to their application, which has been awaiting a hearing until some changes could be made to it. Schiess explained that he is asking for a major amendment to an existing planned development with possibly site development allowances for the project. He noted that the building is classified by Cook County for tax purposes as a "2-12" mixed use building in terms of its property taxes. Therefore, this approval would not have an impact on the property taxes already being paid on the property. There is no density or exterior change proposed and the building height would not change. Some exterior windows will be modified. The new unit, which is a studio, will conform to the Village's affordability guidelines. There are five parking spaces on the property, which have been there since the original construction of the building.

Schiess noted that after consulting with Village staff, the proposed plan would require eight parking spaces, so an additional three off-site spaces must be added. Schiess said Byline Bank, a neighbor to the property, was the first and most obvious choice, but the bank was not interested in leasing parking spaces. Schiess also spoke with Fifth Third Bank and other neighboring property owners, but no formal lease has been signed. He noted that the property owner found three overnight spaces in Village-owned parking lots on a month-to-month basis. These spaces are still subject to a waiting list. Schiess stated that the applicant's proposal is that the Board will vote in approval of the project, subject to overnight or 24 hour spaces available in the future when the owner is awarded the spaces from the waiting list.

Administrator Scheiner said the addition of one affordable housing unit would bring the Village closer to its goal of at least 10% affordable housing units in River Forest. She explained that under the Affordable Housing Planning and Appeals Act, the current limit on rent that could be charged to be considered an affordable housing unit would be between

\$800 and \$915 per month. With regard to parking, the Village does have 24-hour parking lots available to rent for \$120 per month. One space in the CVS lot on Thatcher and North Ave, the other is on Lake and Park. There are currently no spots available at the Keystone lot, which has a wait list of 15 vehicles ahead of the property owner. There are certain overnight spaces available but they are not available during the day time. The Village has a very limited number of 24-hour spots, but a great number of overnight spots.

John Houseal, the Village's planning consultant, provided a summary of his review of the application. He noted that when the plan was initially submitted, there were no proposals for off-site parking. The building differs from typical mixed-use buildings because it is one story. Surrounding the subject property are properties in the C-3 Zoning District which are multi-family. The adaptive reuse of the building is based on specific recommendations in the Village's Comprehensive Plan. The building does not require any site development allowances. No zoning relief is needed. As the applicant indicated, this proposal mainly concerns parking for the building and the proximity of the parking spaces. Typically, spaces must be 350' or less from the residence. There must be one parking space for every two proposed employees. Houseal opined that the number of parking spaces approved under the existing planned development should be increased from seven to eight to accommodate the additional residential unit. His recommendation is to preserve the existing five on-site parking spaces and located three off-site and off-street parking spaces, totaling eight parking spaces.

Chairman Martin asked if anyone in the audience would like to address the Development Review Board.

Viktor Jakovljevic, the owner of 400 Ashland, introduced himself as resident of the Village. He explained that this proposal comes from his desire to assist one of his employees who is a single dad. He is willing to rent parking spaces that will automatically renew monthly for his employee.

Schiess noted that it was not until the application was being prepared that the owner realized the prior parking spot leases were not active.

A MOTION was made by Chairman Martin and SECONDED by Member McCole to recommend to the Village Board of Trustees that the proposed amendment to the planned development be approved subject to the following conditions:

1. The renovations must be completed subject to the proposed plans
2. The owner must maintain three off-site 24-hour parking spaces available for the property within 300' of the property, and must certify the existence of leases/licenses for these spaces annually with the Village
3. The property must maintain one affordable housing unit, and must certify with the Village annually the existence of this unit
4. The property owner must comply with all regulations under Section 10-23-4 of the Village Code regarding dedication of school lands or payments of fees in lieu thereof, as applied to the subject property

Ayes: Members Davis, Fishman, McCole, Yanaki
Nays: Chairman Martin
Motion Passed.

VII. Public Comment

None.

VIII. Adjournment

Member McCole made a motion to adjourn, second by Member Davis.

Ayes: Members Davis, Fishman, McCole, Yanaki, Chairman Martin
Nays: None
Motion Passed.

Meeting Adjourned at 9:09 p.m.

Jonathan Pape

From: Village of River Forest <noreply@mail10.wdc04.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Monday, November 8, 2021 6:40 PM
To: Jonathan Pape
Subject: Volunteer form submission

Follow Up Flag: Follow up
Flag Status: Flagged

The following volunteer form was submitted on: 11/08/2021

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Gerri M. Humbert

Email: [REDACTED]

Address: 1319 Park Ave

Phone: [REDACTED]

Background:

I have been a resident of RF since 2002. I have not volunteered for a committee and I would like to spend some time doing this now.

Interest:

I would like to see RF as a vibrant, diverse and independent village with its own identify, mission and purpose, with the primary purpose serving the needs of its residents

Jonathan Pape

From: Village of River Forest <noreply@mail179-10.suw41.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Monday, November 8, 2021 12:27 PM
To: Jonathan Pape
Subject: Volunteer form submission

Follow Up Flag: Follow up
Flag Status: Flagged

The following volunteer form was submitted on: 11/08/2021

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Chris Johnston

Email: [REDACTED]

Address: 612 Bonnie Brae

Phone: [REDACTED]

Background:

Semi-retired attorney, 32 year village resident

Interest:

Retired and in involved in local non-profit and was asked to donate time to village activities.

Jonathan Pape

From: Village of River Forest <noreply@mail10.wdc04.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Wednesday, November 10, 2021 12:02 PM
To: Jonathan Pape
Subject: Volunteer form submission

Follow Up Flag: Follow up
Flag Status: Flagged

The following volunteer form was submitted on: 11/10/2021

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Jim O'Rourke

Email: [REDACTED]

Address: 303 Franklin River Forest, IL 60305

Phone: [REDACTED]

Background:

Life long RF resident Attorney Parent of Special needs son

Interest:

Desire to give back to and improve our community.



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 18, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Appointment of Village Administrator

Pursuant to Section 1-7-1 of the River Forest Village Code, the Village Administrator shall be appointed by the President, by and with the consent of the Board of Trustees. The appointment of Brian Murphy and his employment agreement will be considered at a Special Meeting of the Village Board of Trustees scheduled on December 6, 2021. We look forward to welcoming Mr. Murphy and serving the community with him.



MEMORANDUM

DATE: November 22, 2021

TO: Lisa Scheiner, Acting Village Administrator

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

SUBJECT: Solid Waste Contract

Issue: The Village is currently under contract with Roy Strom Refuse and Removal Services, Inc. (Strom) for various collection services through April 30, 2022, with an option to unilaterally extend the contract for another five years if desired. This is part of a multi-year contract that was originally approved in 2015. The Village will need to decide whether to move forward with Strom for waste collection services in some capacity or to re-bid the contract on the open market.

Background: The Village's relationship with Strom extends back to the 1980s. Over the years they have provided the Village with services such as refuse removal, yard waste removal, composting, leaf removal/disposal, flood damage clean-up and various types of recycling, as well as support for community events like the Pumpkin Smash and Recycling Extravaganza. On December 31, 2020 Strom was acquired by Lakeshore Recycling Systems, Inc. (LRS) who acquired the terms of the existing River Forest contract with no changes to be implemented unless submitted to the Village for review and approval. To date, no changes to services have been implemented. This contract provides for refuse, recycling and compost/yard waste removal services for single-family residences and multi-family residences of 3 units or less throughout River Forest with weekly collections (yard waste is picked up every-other week during winter months).

Current Status: In recent months the Village has experienced a moderate increase in calls related to customer service issues associated with sporadic missed collections, extended LRS call times, etc. These issues are typically attributed to the LRS acquisition, though that perception can often be difficult to verify. In an effort to address these issues and minimize their occurrences moving forward, Village Staff met with George Strom (who continues to be actively involved in serving the Village as the LRS legacy contracts representative) and LRS personnel to establish a path forward that will improve service for Village residents. Among the approaches discussed were the following items:

1. Create a document that can be seen by both Village and the LRS/Strom Staff in real-time that will enable Staff to track customer service issues and ensure all calls are carried through to resolution. This will also enable Staff to determine any trends or patterns that may be forming instead of managing calls as isolated incidents.
2. Establish a plan for increased information sharing with Village residents. This will be in the form of a brochure that explains the LRS acquisition of Strom, services available and pricing, and general collection processes. Village Staff would also update the Village website to provide more detailed program information and will increase information shared through the

Village's existing communication program.

3. As with all waste collection contracts, the Village's program has many nuances that can be confusing for new homeowners or those that may wish to change levels of service. Village and LRS/Strom Staffs have worked to create a "cheat sheet" to identify general program parameters. This will ensure that both teams are sharing the same information with customers at all times. We plan to continue building off of this document to further identify exactly where and when materials are to be placed for collection at a given property, specifically identify those subject to alley collection vs. curbside collection vs. back-door service, etc. This will help reduce confusion regarding existing service levels when addressing customer service issues. Village Staff has also begun discussions with the Geographic Information Services (GIS) consultant to determine if this would be feasible to track geographically in GIS.

The LRS/Strom team have indicated a strong interest in continuing the existing, long-standing relationship with River Forest. With these measures implemented, it is Staff's belief that the recent increase in customer service issues being experienced can be drastically reduced.

Sustainability Commission: The Sustainability Commission discussed the Village's waste hauling service over the course of several meetings this past year. George Strom and other representatives from LRS attended their July 13, 2021 meeting to provide an overview of services, including the composting program. The Commission also conducted a resident survey, detailed below. At their November 8, 2021 meeting, the Commission made the following recommendation to the Village Board of Trustees regarding the waste hauling contract:

The Commission recommends that the waste contract negotiation be guided by the goals of reducing landfill waste, increasing composting and increasing appropriate disposal of specialty/electronics hazardous waste. Specifically, the Commission recommends including opt-out composting and a drop off or pick up program for specialty/electronic/hazardous waste at an affordable rate.

Resident Survey Results: In October, the Sustainability Commission conducted a survey of residents regarding the Village's current waste collection services. This survey was communicated in E-News and on the Village's social media channels. While there was a significant amount of information collected as part of this survey through 27 questions and 390 participants, some of the more pertinent information is summarized below:

1. More than 90% of respondents are neutral or satisfied with the quality of *Garbage Collection* service currently being provided.
2. More than 90% of respondents are neutral or satisfied with the quality of *Recycling Collection* service currently being provided.
3. Just under 80% of respondents are neutral or satisfied with the quality of *Yard Waste Collection* service currently being provided.
4. Just under 85% of respondents are neutral or satisfied with the quality of *Compost Collection* service currently being provided (only applicable to 144 respondents).
5. Of those that have had to call Strom/LRS for customer service issues, more than 85% are neutral or satisfied with the response, though several noted a perceived drop in service subsequent to the LRS acquisition of Strom.

6. Just under 90% of respondents indicated they would be interested in a pick-up option for specialty items for an additional fee.
7. Just under 77% of respondents are neutral or satisfied with the current cost of service.
8. Just under 88% of respondents are neutral or satisfied with the current collection program overall.

While there is a large amount of feedback for Staff to review and utilize in an effort to improve Village residents' experience, the overall feedback received regarding current services is positive in nature. With that said, there are certainly areas that can be improved and the feedback from this survey will be an invaluable tool in addressing any areas of need during negotiations with the selected contractor.

Next Steps: As stated previously, the Village's current contract with Strom/LRS expires on April 30, 2022. To prevent any lapse in service, the Village will need to decide how best to move forward. To that end, Staff has identified the following options and provided a brief analysis for each:

1. **Allow the current contract to expire while preparing to solicit bids from the open market.** It is not known if this approach would yield improved rates as compared to the Village's current contract. However, there would likely be a significant impact to residents regarding a disruption in service during any change in vendor. Staff would also anticipate the need to work with a consultant to help manage any change in vendor, which would further increase Village costs. It should also be noted that the Village of Oak Park recently bid out their waste removal contract and received only two bids, one from their existing contractor and the other from LRS. Rates of similar and surrounding communities are attached as an appendix. However, it should be noted that rates are difficult to compare on a like-for-like basis due to the varying scopes and nuanced nature of waste hauling contracts.
2. **Extend the current contract through April 30, 2027.** The current contract provides a provision in which the Village can unilaterally extend the contract for another five years. Rates are not established beyond 2022, however, so they would need to be negotiated as part of this extension. Village Staff would anticipate competitive overall rates while trying to further reduce the cost of composting services to residents (as recommended by the Sustainability Commission) in an effort to increase the number of participants. While this approach would maintain the consistency of the current level of service, it also does not have any element built-in to hold the Strom/LRS team accountable for addressing the recent increase in customer service calls. However, if this option were selected, Village Staff would continue to work with the Strom/LRS team to provide an increased level of information sharing to help minimize customer service issues. This approach would also avoid any disruption in service associated with a change in vendor.
3. **Re-negotiate a new 5-year contract with an increased focus on customer service and the ability for the Village to opt out after a 12-month period if designated metrics are not met.** This approach would allow the Village to re-establish overarching goals of the program as it relates to sustainability and identify the need to resolve the recent increase in customer service issues. It would also allow the Village to establish more optimized rates over the next five years while allowing flexibility if customer service goals are not met within the first year.

Recommendation: Upon analyzing the available options, Staff recommends a re-negotiation of a new 5-year contract with a built-in opt-out after 12 months (option 3 above). This approach provides the Village with flexibility if the required level of service is not met while motivating the vendor to address Village needs based on a potential loss of four years of the contract. Staff is seeking general consensus from the Village Board regarding the desired approach.

Attachments: Current Contract (Appendix A)
Sustainability Survey Results (Appendix B)
Rates Table (Appendix C)
Sample Communications Brochure (Appendix D)

Appendix A

AGREEMENT FOR SOLID WASTE COLLECTION AND DISPOSAL SERVICES BETWEEN THE VILLAGE OF RIVER FOREST AND ROY STROM REFUSE REMOVAL SERVICE, INC.

This Agreement for Solid Waste Collection and Disposal Services between the Village of River Forest and Roy Strom Refuse Removal Service, Inc. (the "Agreement") is dated as of the 27th day of April, 2015 by and between Village of River Forest, Cook County, Illinois (hereinafter called the "Village") and Roy Strom Refuse Removal Service, Inc. (hereinafter called the "Contractor").

SECTION 1: DEFINITIONS

The following terms in this Agreement shall have the following meanings:

- a) Alley Collection Service shall mean Residential Service who have Cart or Container located in the Alley and where collection of Materials take place in said Alley.
- b) Building Materials shall mean those materials which are commonly generated as a result of construction, maintenance and rehabilitation of dwelling unit.
- c) Bulk Item shall mean an item which is too large to fit within a Container or Cart.
- d) Container shall mean a leak proof metal or heavy duty plastic container, equipped with a tight fitting lid, be between ten (10) and thirty three (33) gallons in capacity, not exceed fifty (50) pounds in weight when loaded, and designed for the storage and collection of Residential Refuse Materials and/or Recyclables.
- e) Cart shall mean a leak proof plastic wheeled lidded cart, with a size of sixty five (65) gallons, provided to residents who are serviced in an alley. The term "Cart" includes either a Cart utilized for Residential Refuse Materials or for recyclable materials, depending on the color of the lid. A "Brown Lid Cart" shall be utilized for Residential Refuse Materials. A "Blue Lid Cart" shall be utilized for recyclable materials.
- f) Compost shall mean all compostable materials defined as organic material including vegetables, fruits, plants, Yard Waste, meats, coffee grounds, tea grounds, breads, grains, compostable papers, compostable cardboard, ASTM D6400 certified compostable plastic.
- g) Curbside shall mean a collection point on the parkway immediately behind the curb of a dwelling unit.
- h) Kitchen Collection Receptacle shall mean a two gallon food waste collection receptacle that is lidded and will be provided to residents who participate in the Compost Collection Program.

- i) Recyclables shall include metal and bi-metal items, glass items, plastic items, and papers items, as further described herein, separated by the residential home-dweller and placed into recycling Containers provided by the Contractor to each dwelling unit in the Village on or before August 1, 2015.
- j) Residential Refuse Materials shall include all domestic garbage, refuse, ashes, and other material resulting from residential activities placed out for collection in Containers, and excludes hazardous waste as defined by the State of Illinois.
- k) Residential Service shall mean the collection and disposal of Residential Refuse Materials, Recyclables, and Bulk Items, from all single family dwellings and all multiple family dwellings of three (3) living units or less in the Village that is set out at the back door, or at a location outside and behind the front building line of the residence, or at the edge of the alley and in all cases shall be clearly visible to collection personnel from the driveway and, or the alley.
- l) Top-of-the Drive shall mean a collection point on or immediately adjacent to the driveway near the front building line of the residence. Such collection point shall be clearly visible from the street.
- m) Universal Solid Waste Tag shall mean a multi-purpose sticker to be used for the disposal of additional Containers of refuse, bags of Yard Waste, bundles of brush, and Bulk Items as described herein.
- n) Yard Waste shall mean all grass or shrubbery cuttings, leaves, tree limbs and other material accumulated as the result of the care of lawns, shrubbery, vines and trees placed out for collection as herein described.

SECTION 2: LEVEL OF SERVICE

The Contractor shall provide complete Residential Service for designated collection, transportation and disposal, or sale, of Residential Refuse Materials, Recyclables, Yard Waste, Compost and Bulk Items at facilities mutually agreed upon by the Village and the Contractor. The Contractor shall be the sole and exclusive agent of the Village to provide Residential Services.

SECTION 3: TERM OF CONTRACT

The term of this contract shall be for seven years, commencing May 1, 2015 and ending April 30, 2022. The Village may, in its sole discretion, extend this Agreement for an additional five (5) year period, commencing May 1, 2022 and ending April 30, 2027.

SECTION 4: FREQUENCY OF COLLECTIONS

Before engaging in the collection of any materials under this Agreement, the Contractor shall submit its proposed collection routes and schedules to the Village. The Village shall thereafter review and approve, or modify and approve, the collection routes and schedules. The Contractor shall adhere to the collection routes and schedules approved by the Village, and as the routes and schedules may be modified from the Village from time to time.

Within the Village, the Contractor shall:

- a) Provide Residential Service for Residential Refuse Materials, Recyclables, and Bulk Items one (1) time per week, on regularly maintained routes as directed by the Village, in accordance with a fixed Monday through Wednesday three (3) day collection schedule.
- b) Collect Yard Waste one (1) time per week, on Tuesdays.
- c) Collect Compost one (1) time per week on Tuesdays at all times, and one (1) additional time every-other Tuesday during the period of December 1 to March 31 each year this Agreement is in effect.

The Village and Contractor agree that Contractor may adjust the days of collection only to reduce the number of days of Residential Service in the Village from three (3) days to two (2) days or one (1) day. The Contract shall not increase the number of days of Residential Service. The Contractor shall notify the Village not less than (90) ninety days prior to any change in collection day(s).

SECTION 5: COLLECTION LOCATIONS

The Contractor shall pick-up materials from the location points described as follows:

- a) Residential Refuse Materials shall be collected from a location at the back door or at a location outside and behind the front building line of the residence, or at the edge of the alley, and in all cases be clearly visible to collection personnel from the driveway and, or the alley.
- b) Recyclables shall be collected from either Top-of-the Drive or at the edge of the alley, and in all cases be clearly visible to collection personnel from the driveway and, or the alley.
- c) Yard Waste shall be collected Curbside.
- d) Compost shall be collected Curbside in sixty five (65) gallon carts provided to residents who opt into the program. Emptied carts shall be returned to the Top-of-the Drive.
- e) Bulk Items shall be collected from a location at the back door of each residence or at a location outside and behind the front building line of the residence, or at the edge of the alley, and in all cases be clearly visible to collection personnel from the driveway and or the alley.

SECTION 6: RESIDENTIAL SERVICE

Each single family dwelling and each multiple family dwelling of three (3) living units or less in the Village shall elect to receive either the "Base Service" or "Optional Special Service" from the Contractor.

a) Base Service:

The Contractor shall, with respect to the Base Service, at each single family dwelling and each multiple family dwelling of three (3) living units or less in the Village:

1. Each week, collect and dispose of up to two (2) Containers of Residential Refuse Materials or Building Materials when placed for disposal in suitable Containers.
2. Collect and dispose of up to one Cart of Residential Refuse Materials or Building Materials.
3. Provide a Cart for each Alley Collection Service customer
4. Collect and dispose of Residential Refuse Material outside of Cart with a pre-paid Universal Solid Waste Tag affixed to it.
5. Collect and dispose of all additional Containers of Residential Refuse Materials or Building Materials in excess of the Base Service when additional Containers of Residential Refuse Materials or Building Materials are placed in suitable Containers, provided a pre-paid Universal Solid Waste Tag is affixed to each such Container.
6. Print and distribute Universal Solid Waste Tags to participating local retailers and the Village Hall. Universal Solid Waste Tags sold to local retailers or Village Hall for resale to the public shall be sold by the Contractor at the unit price per tag identified in the "Rate Schedule" attached hereto in **Appendix A** and made a part hereof. Universal Solid Waste Tags sold to local retailers may only be purchased in sets of 500.
7. Remove and dispose of Universal Solid Waste Tags after collection of Containers with such Tags affixed to them.

b) Optional Special Service:

With respect to the Optional Special Service:

1. The Contractor shall, with respect to the Optional Special Service, at each single family dwelling and each multiple family dwelling of three (3) living units or less in the Village each week, collect and dispose of unlimited quantities of

Residential Refuse Materials and up to one (1) container of Building Materials when placed for disposal in suitable containers.

2. A single family dwelling and a multiple family dwelling of three (3) living units or less in the Village shall not subscribe to the Optional Special Service for less than one (1) full year and there shall be no rebate for unused parts of a year.

3. The Village shall provide the Contractor a correct listing of addresses subscribing to the Optional Special Service.

SECTION 7: YARD WASTE SERVICE

The Contractor shall collect and dispose of bags of Yard Waste and bundled brush as described below:

- a) Yard Waste shall be collected Curbside when one (1) prepaid Universal Solid Waste Tag is affixed to each biodegradable paper Yard Waste bag, no more than thirty two (32) gallons in capacity, and when one (1) pre-paid Universal Solid Waste Tag is affixed to each bundle of brush with a maximum length of four (4) feet, with a maximum weight of fifty (50) pounds, and individual limbs cannot exceed four (4) inches in diameter.
- b) The Contractor shall provide Yard Waste collection services to all property owners within the Village including multi-family and commercial properties not provided with regular refuse collection. Such properties shall make independent arrangements with the Contractor to be included on regular collection routes.
- c) The Contractor shall provide Yard Waste collection services on Tuesdays from the first Tuesday in April through the first Tuesday in December.

SECTION 8: RECYCLING SERVICE

- a) The Contractor shall provide for the collection of Recyclables without limit as to quantity as described below:
 - 1. Metal and Bi-Metal Items: Steel or tins cans, aluminum containers, empty paint and aerosol cans.
 - 2. Glass Items: food and beverage containers - brown, green, blue, and clear glass.
 - 3. Paper Items: Magazines and catalogs, newsprint and all paper inserts, chipboard and corrugated cardboard, mixed paper (including junk mail, envelopes, phone books, office/notebook, computer, white and colored paper without metal fasteners, brown paper bags), aseptic containers and juice cartons

4. **Plastics Containers:** Any plastic container stamped with #1 through #5 and #7.

- b) The Contractor shall collect and dispose of Recyclables which are free from food and beverage residue set out for collection on the same day as Residential Refuse Materials collection.
- c) The Contractor shall retain all revenues from the sale of collected materials.
- d) Residential thirty two (32) gallon Recyclables containers shall be supplied to Village by Contractor for each non-alley serviced household in the Village. The Contractor shall be responsible for the procurement, delivery and set-out of the thirty two (32) gallon recycling containers. The amount of Recyclables containers to be supplied to the Village shall be two thousand five hundred fifty (2,550). Residents shall own the Recyclables container the Contractor shall not provide maintenance or repair of Recyclables container.

SECTION 9: BULK ITEM SERVICE

The Contractor shall collect and dispose of Bulk Items as described below:

- a) One (1) Universal Solid Waste Tag is affixed to each non-hazardous Bulk Item no longer than four feet (4'), no wider than four feet (4'), and weighing fifty (50) pounds or less.
- b) Five (5) Universal Solid Waste Tags are affixed to each large, or "white good" Bulk Item. Examples include hot water tanks seventy five (75) gallons or less; stoves, refrigerators, washers, dryers, freezer appliances, etc. weighing no more than one hundred fifty (150) pounds; hide-a-beds; and large house hold furniture items weighing no more than one hundred fifty (150) pounds.
- c) Ten (10) Universal Solid Waste Tags are affixed to each oversize, or "white good" Bulk Item. Examples include hot water tanks larger than seventy five (75) gallons or weighing more than one hundred fifty (150) pounds, and stoves, refrigerators, washers, dryers, freezer appliances, and large household furniture/items weighing more than one hundred fifty (150) pounds.

SECTION 10: CURBSIDE COMPOST COLLECTION PROGRAM

The Village and Contractor agree to coordinate, plan, and execute a curbside Compost collection program. The Contractor shall supply Village residents who "opt in" to participate in the program with a sixty five (65) gallon wheeled Cart for Compost, and a two (2) gallon kitchen Compost collection receptacle. The Contractor shall collect Compost from Carts placed at the curb on Tuesdays at the same time as the Contractor collects Yard Waste. The Contractor, once the Cart is emptied, shall return the Cart to the Top of the Drive. Each residence that opts in to the Compost program shall be charged Eighteen Dollars (\$18.00) per month by the Village, which charge shall increase at the same percentage increase as the monthly base service rate in **Appendix A**. If the Compost Cart or Compost Cart lid is damage due to animal damage, the

Contractor shall repair or replace the lid or Cart for Fifteen Dollars (\$15.00), to be paid by each residence participating in the Compost program. Each Compost Cart shall be limited to a maximum weight of seventy five (75) pounds per collection. If a Compost Cart is overweight, the Contractor's driver shall collect and dispose of the material inside of the Compost Cart, and provide the resident with a collection note advising of the weight restrictions. Compost shall be collected every Tuesday, except during December of 2015, when collection shall be on December 1, 15, and 29, and except during January, February and March of 2016, when collection shall be on January 12 and 26, February 9 and 23, and March 8 and 22.

SECTION 11: HOLIDAY LANDSCAPE WASTE

The Contractor shall collect and dispose of trees and wreaths associated with the holiday season, Curbside, once weekly on Tuesdays, beginning the first week of January through the end of January.

SECTION 12: UNLIMITED HOUSEHOLD WASTE REMOVAL DAY

The Village and Contractor agree if the Village desires to have an unlimited household waste removal day, the Village and Contractor shall agree to identify one (1) day in the summer months to hold an unlimited household waste removal day. On the unlimited household waste removal day, residents may place any amount of material Curbside to be collected by the Contractor. All items must be placed Curbside for disposal must be accepted material for disposal and not banned by Illinois Environmental Protection Agency. Collection rate shall be based on a truck and one employee hours, extra employee hours, and per ton, as set forth in **Appendix A**.

SECTION 13: ADDITIONAL SERVICE

The Contractor shall collect additional solid waste materials not specifically provided for under this Agreement only pursuant to a separate and independent agreement with individual property owners.

SECTION 14: COMPENSATION

The Village shall pay the Contractor in accordance with and at the monthly service rates specified in the Rate Schedule attached hereto as **Appendix A**.

SECTION 15: PROCESSING/DISPOSAL

- a) The Contractor shall remove all materials collected under this agreement from the Village at the close of each day of collection, and shall dispose of the materials collected at lawfully operated sanitary landfills, lawfully operated transfer stations, or lawfully operated facilities located outside the Village, at the Contractor's sole expense. The Contractor warrants that sufficient sites for the disposal of said municipal solid waste materials will be available to the Contractor during the full term of this Agreement and any renewal hereof.

- b) The Village reserves the right to approve the processing/disposal site of all materials collected under this Agreement, and to direct that the materials collected under this Agreement be delivered to the processing/disposal site of the Village's choice, either within or outside the Village's municipal boundaries should the Village so desire. The Village shall give six (6) months' notice of its decision to direct that the municipal solid waste materials be delivered to a facility of the Village's choice. Should the Village exercise its right to direct the delivery of municipal solid waste materials to a facility of its choice, then the total rate of compensation shall be adjusted either upward or downward to reflect the actual change in transportation and disposal costs at the new processing/disposal site.
- c) Yard Waste shall be disposed of at a lawfully operated facility. Said facility may treat, compost, grind, or land apply said Yard Waste.
- d) Recyclables shall be collected, separated and otherwise treated so as to facilitate the sale of said materials to remanufacture companies or recycled material brokers. No materials collected as Recyclables may be deposited in a landfill or waste incinerator, but shall be recycled regardless of the income obtained from the sale of said materials. In the event The Contractor must pay the recycling processor to receive recyclable materials, the Contractor may provide The Village with a written request for an increase in the monthly charges to cover the additional costs. Such a request shall provide, in detail, the additional costs and demonstrate the amount of the revised monthly charges as a result of the additional costs. The Village shall not unreasonably refuse to compensate the Contractor.

SECTION 16: REPORTING REQUIREMENTS

The Contractor shall submit reports with monthly invoicing. Such reports shall include no less than the following information:

- a) Monthly collection weight totals for Residential Refuse Materials, Recyclables, Yard Waste, and Compost.
- b) Monthly totals of the quantity of Universal Solid Waste Tags sold to the Village and to individual participating retailers.
- c) Monthly collection totals for all other materials collected outside of the above described programs.
- d) Monthly identification of purchaser(s) of Recyclables.
- e) Monthly identification of location(s) where all materials, particularly Residential Refuse Materials, Recyclables, Yard Waste, and Bulk Items, were landfilled or taken to.

- f) Monthly reporting on the number of residential units opting to receive Curbside Compost Collection.

SECTION 17: INSURANCE REQUIREMENTS

- a) The Contractor shall maintain for the duration of this contract and any extensions thereof, insurance issued by a company or companies qualified to do business in the State of Illinois and that meet the requirements set forth in **Appendix B**, attached hereto and made a part hereof. The Contractor shall provide the Village with a certificate of insurance indicating that such insurance coverage meets the requirements contained in **Appendix B**.
- b) The Contractor shall include the VILLAGE, its officials, agents, employees and volunteers as additional named insured and loss payee on both general and auto liability insurance policies, and the umbrella policy.
- c) Insurance premiums shall be paid by the Contractor and shall be without cost to the Village.
- d) The above insurance policy shall contain a provision that it may not be cancelled, non-renewed or amended without at least thirty (30) day prior written notice to the Village.

SECTION 18: INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Village, its officials, agents and employees, arising in whole or in part or in consequence of the performance of the Contractor's work, or that of its employees, or subcontractors, or which may in anywise result therefore, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. The Village shall have its choice of counsel and the right to direct its own defense.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents and employees as herein provided.

SECTION 19: PERFORMANCE BOND

The Contractor shall furnish a performance bond for the faithful performance of this Agreement to be executed by a responsible surety company and to be in the penal sum of Two

Hundred Fifty Thousand Dollars (\$250,000.00). Such performance bond shall be furnished annually by the Contractor for the following year of the Agreement, and shall indemnify the Village against any loss resulting from any failure of performance by the Contractor. The initial bond shall be posted on or before the date that the Contractor commences providing services to the Village, and bond shall be posted within thirty (30) days of the anniversary of the date on which the Contractor commenced provision of services pursuant to this Agreement. On an annual basis the Village and the Contractor shall review the amount of the bond to ensure its sufficiency.

SECTION 20: MISCELLANEOUS CONTRACT PROVISIONS

a) Equipment to be used by the Contractor

1. The Contractor shall collect all materials in fully enclosed, leak-proof, trucks. All vehicles and collection equipment will be kept in safe, operable condition. Any equipment that is used by the Contractor, that is determined to be unsafe, or in an overall poor condition by the Village shall be replaced at the request of the Village.

2. The Contractor shall conduct its work in a clean and quiet manner with equipment that is up-to-date. All material and disposals shall be contained so as to prevent leaking, spilling, or blowing. In the event of any leaking, spilling, or blowing of materials, the Contractor shall immediately clean up the materials.

b) At no additional cost to the Village, the Contractor shall collect, no less than one (1) time per week, solid waste materials (refuse, Recyclables, Yard Waste, and Bulk Items) with no limit to quantity, for the following buildings and facilities operated by the Village during the period of this contract:

1. Village Hall, 400 Park Avenue
2. Pump Station, 7525 Berkshire Street
3. Public Works Garage, 45 Forest Avenue
4. Library, 735 Lathrop Avenue

c) Collections normally falling on the following days shall be rescheduled for the first working day following the legal holiday, or on Saturday, as necessary for that week only: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day

d) The Contractor shall, at each pickup location, replace all Containers where found. Containers are to be handled with reasonable care to avoid damage. Any contents spilled on the parkway, premises, or streets or alleys are to be cleaned up by Contractor immediately and in a workmanlike manner.

- e) Collections by Contractor shall be carried out in the Village with a work force adequate to insure the regular collection of all materials under adverse weather conditions, irrespective of breakdowns or other similar hindrances. The Village in turn will insure public streets and alleyways are in sufficient repair and cleared of debris, snow and ice so as to allow reasonable access for the collection of refuse, Recyclables, and Yard Waste.
- f) Should a strike prohibit the Contractor from collection, the Village may, at its option, take over and operate that equipment used in the performance of the Agreement with personnel licensed and trained to operate said equipment until such strike is settled and the Contractor's crews are back on the job. The Village, upon exercising this right, shall be responsible for insuring said equipment and any damage caused as a result of operating same. The Village shall also be responsible for properly maintaining and fueling said equipment while exercising this option.
- g) The Contractor shall maintain a toll free telephone with an attendant for the receipt of service calls or complaints on all working days from 8:00 A.M. to 4:30 P.M. Any complaints shall be given prompt and courteous attention, and, in case of missed scheduled collections, the Contractor shall investigate and, if verified, shall arrange for pickup of the refuse within twenty four (24) hours after the complaint is received or on the next business day.
- h) The Contractor shall invoice the Village promptly after the end of each month and the Village shall pay the Contractor within thirty (30) days of receipt of the invoice.
- i) Collections of all materials shall be conducted between the hours of 7:00 A.M. and 6:00 P.M.
- j) The Contractor shall undertake to perform all services rendered hereunder in a neat, thorough and competent manner, without supervision by the Village, and to use care and diligence in the performance of all specified services and to provide neat, orderly, uniformed and courteous employees and personnel on its crews.
- k) The Contractor shall comply with all reasonable security regulations required by the Chief of Police of the Village.
- l) The Contractor shall not assign this Agreement or any part thereof without the prior written consent of the Village, which consent may be given or withheld in the Village's sole discretion. Approval, if any, for such assignment shall be made by the corporate authorities of the Village. The Contractor shall not assign or subcontract this Agreement or the work hereunder, or any part thereof, to any other person, firm, or corporation without prior written consent of the Village, but the Contractor may perform its obligations hereunder through its subsidiaries or divisions. Any assignment by Contractor shall not relieve the Contractor from its obligations or change the terms of this Agreement.

m) The Contractor shall comply with 720 ILCS 5/33 E-3 and E-4 of the Illinois Criminal Code, certifying that it are not barred from bidding on or entering into this contract as a result of violations of the bid rigging or bid rotating regulations. Contractor, and its subsidiaries working under this Agreement, shall execute the certification attached hereto as **Appendix C**.

n) The Contractor shall comply with 775 ILCS 5/2-105 (A) (4) of the Illinois Human Rights Act, requiring the Contractor to have a written sexual harassment policy in full compliance with said Act. Contractor, and its subsidiaries working under this Agreement, shall execute the certification attached hereto as **Appendix D**.

o) The Contractor shall comply with 820 ILCS 265/1, *et seq.* which may be cited as the Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, requiring that all Contractors and Subcontractors have in place written substance abuse prevention programs/policies in full compliance with said Act. Contractor, and its subsidiaries working under this Agreement, shall execute the certification attached hereto as **Appendix E**.

p) If it is demonstrated the Contractor causes damages to the streets, alleys, or any public property of the Village, the Village shall prepare a cost estimate to repair the damage and the Contractor shall have thirty (30) days thereafter to provide written comment to the cost estimate, and the Contractor shall remit the cost to repair the damage to the Village within thirty (30) days after a final written cost of the repair is sent to the Contractor.

q) The Village and the Contractor shall adjust the fall leaf season hours provided to the Village in the following manner: the Contractor shall provide at no additional cost to the Village, a total of one hundred and seventy (170) hours of time for one (1) licensed packer truck operator and one (1) rear load packer collection vehicle per year for the term of this Agreement to be used for the Village's fall leaf collection program. The Contractor's collection truck operator shall possess the appropriate driver's license in accordance with State of Illinois and shall work eight (8) hour shifts. Rear load packer collection vehicle will be operated only by the Contractor personnel and shall be domiciled at the Village Public Works Facility Monday to Friday. Vehicle will be returned to the Contractor each Friday during the (8) eight hour shift and shall be returned to the Village Public Works Monday during (8) eight hour shift. The Village shall pay for the fuel used for the collection vehicle in the course of the fall leaf collection program. All leaves collected during the fall leaf collection program shall be disposed of at the Contractor's Yard Waste transfer location.

r) The Contractor shall collect and dispose, at no additional charge to the Village, up to One Thousand Dollars (\$1,000) or the equivalent of seventy (70) cubic yards annually of debris from houses as a result of basement flooding, from the rear yard of houses.

s) The Contractor shall service/empty, once weekly, all Village-owned refuse Containers located at various locations throughout the Village. There are sixteen (16) Village-owned Containers located in Village right-of-ways and the Village reserves the right to add up to four (4) Containers without additional compensation to the Contractor.

t) The Village may require periodic "Quality Control Conferences" with the Contractor to discuss the quality of service provided by the Contractor.

u) Residents may temporarily suspend refuse and recycling services provided it is for a minimum period of two (2) months. The Village shall provide the Contractor with a location list of service interruptions a minimum of two (2) weeks prior to suspension of service for each location. The Contractor shall not be compensated for suspended locations during the suspension period.

v) The Contractor and The Village agree that in the event any new law or regulation, or any revision or amendment to an existing law or regulation, that is imposed or levied by any governmental authority that increases the cost for collection and disposal of MSW, recyclable materials, or yard waste to the Contractor during the term of this Agreement, the base service rate per month for each single family household may be adjusted to reflect said tax or regulatory requirement increase. For example, if the State of Illinois levies a regulatory tax of \$.50 on each ton of material disposed of in an Illinois landfill, a home generates approximately 1.43 tons per year (total tonnage collected in the Village / by the number of house hold units serviced = the average per unit generation) x \$.50 = \$.715 / 12 = \$.559 per month increase in the rate per unit serviced. Any new tax or regulatory increase shall be verified by the Contractor by actual records of payment, and it shall be the responsibility of the Contractor to verify and demonstrate to the Village such increased operating expenses. The Contractor must produce evidence, satisfactory to the Village that said records are valid by way of actual payment verification.

w) The Contractor agrees to continue to work with the Village and the Village's Sustainability Committee to ensure all new initiatives, recommendations, and educational outreach to community is discussed to ensure positive adjustments in the future. The Contractor agrees to annual reviews with the Village and the Village's Sustainability Committee to review the Curbside Compost Collection Program to ensure its long term success. Reviews will allow for changes in the agreement that are satisfactory to both the Contractor and the Village.

x) The Contractor agrees to assist the Village with educational material that will be distributed to each resident by during the recycling container set out. Educational material will also be available at Village Hall and other locations. The Contractor shall also make available to the Village a representative of the Contractor from time to time to hold recycling education events.

y) The Contractor will supply each alley serviced household with one (1) sixty five (65) gallon trash Cart and one (1) sixty five (65) gallon recycling Cart. The current house count with alley collection service is four hundred thirty four (434). The alley collection homes shall be provided the trash and recycling Carts for the duration of this agreement.

The Contractor shall maintain the condition of the Cart providing necessary repairs and replacement during the normal useful life of the Cart for the resident conditioned upon normal wear and tear. If the Cart is damaged due to animals, the Contractor agrees to replace Cart one time for no fee. Any Cart or Cart lid replacement after the initial replacement would be a fee of \$45.00 per Cart and \$15.00 per Cart lid.

z) **Recyclable Materials.** In the event that the Contractor must pay the recycling processor to receive recyclable materials, the Contractor may provide the Village with a written request for an increase in the monthly charges to cover the additional costs. Such request shall provide, in detail, the additional costs and demonstrate the amount of the revised monthly charges as a result of the additional costs. The Village shall not unreasonably refuse to compensate the Contractor.

1) **Cook County Solid Waste Transfer Station Tipping Fees.** The Contractor and Village agree that all tipping fees assessed from Cook County Solid Waste Transfer Station Tipping Fees currently at \$.22 per ton will be passed through to the Village. The Contractor will validate the all fees through monthly tonnage reporting. The Contractor must produce evidence, satisfactory to the Village that said records are valid (actual payment verification).

Only pass through charges may be applied.
OK
NS

SECTION 21: CONTRACTOR'S REPRESENTATIONS

a) The Contractor has familiarized itself with the nature and extent of this Agreement, the work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the services.

b) The Contractor has given the Village written notice of all conflicts, errors or discrepancies that he has discovered in this Agreement and the written resolution thereof by the Village is acceptable to Contractor.

c) The Contractor agrees that this Agreement is sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of this Agreement.

SECTION 22: COMPLIANCE WITH LAWS AND AGREEMENT TERMS

a) The Contractor shall comply with all applicable laws, ordinances, rules and regulations of any Federal agency or of the State of Illinois, County of Cook and Village of River Forest relating to performance of this Agreement, use of premises and public places and safety of persons and property, as currently existing and/or as amended or added to at any time during the term of this Agreement. The Contractor shall obtain at their own expense; all permits and licenses required by law or ordinance and maintain the same in full force and effect.

b) It is the understanding and intention of the parties hereto that this Agreement shall constitute a contract for the collection and disposal of solid waste and that said Agreement shall not constitute a franchise.

c) All terms and conditions of this Agreement are considered material and failure to perform any of said conditions a breach of said Agreement. Should Contractor fail to perform any of said terms or conditions, the Village shall have the right to terminate this Agreement only after ten (10) days written notice to Contractor of the violation of the Agreement and the failure of the Contractor to remedy the violation within said time. In addition to any and all equitable or legal remedies available to the Village in the event of a breach of this Agreement by Contractor, the Village shall have the right to call upon the performance bond herein. The remedies provided to the Village herein shall be cumulative and not exclusive. No waiver by the Village of a default by the Contractor under this Agreement shall be construed as a waiver by the Village of any subsequent default or failure to perform on the part of the Contractor.

SECTION 23: FAILURE TO PERFORM – INSOLVENCY – NON-ASSIGNABILITY

a) In the event the Contractor in any way shall fail to collect and/or dispose of the solid waste materials as required by this contract:

1. The Contractor shall give immediate notice to the Village of such failure in writing stating therein the reasons for such failure;

2. The Village may then proceed with the work itself or cause such work to be undertaken by a third party, and the Village shall have the right to bill the Contractor for all costs incurred by it by reason of such failure of the Contractor to perform; and

3. The Contractor shall pay said costs to the Village, or shall allow the Village to deduct such costs from any payment to the Contractor for past services rendered which may be due and owing.

b) In the event that any failure or alleged failure on the part of the Contractor to substantially collect and/or dispose of the material herein provided to be collected and disposed of by the Contractor shall continue for a period of ten (10) days following written notice of such failure, and provided such failure shall not be due to strikes, catastrophe, acts of God, or other causes beyond the Contractor's reasonable control, then the Village, at its option, may continue to proceed according to the steps set forth in Paragraph (a) above, or may terminate this Agreement and/or proceed to a legal determination for loss or damage due to such breach of contract or proceed to call upon the Contractor's performance bond or pursue such other remedies as may be available to the Village by law.

c) The Contractor shall not be paid whenever it shall have failed to perform the work and provide the services as required of it in this Agreement, even if such failure is caused by events or occurrences of a nature commonly known as "force majeure," or acts of God or strikes beyond Contractor's control.

d) In the event the Contractor shall be adjudged bankrupt, either by voluntary or involuntary proceedings, then this Agreement shall immediately terminate; and in no event shall this Agreement be, or be treated as, an asset of Contractor after adjudication of bankruptcy. If Contractor shall become insolvent or fail to meet its financial obligations, then this Agreement may be terminated at the option of the Village upon fifteen (15) days written notice to Contractor and in no event shall this Agreement be, or be treated, as an asset of Contractor after the exercise of said option.

e) This Agreement is not assignable by Contractor, either voluntarily or involuntarily, or by process of law, without the prior written consent of the Village, and shall not be or come under the control of creditors, or a trustee, or trustees of Contractor in case of bankruptcy, or insolvency of Contractor, but shall be subject to termination as above provided.


SECTION 24: BINDING EFFECT OF AGREEMENT

This Agreement shall be binding upon and inure to the benefit of the Contractor and the Village and their successors or assigns.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in two original counterparts. All portions of this Agreement have been executed by the duly authorized representatives of the Village and Contractor.

CONTRACTOR

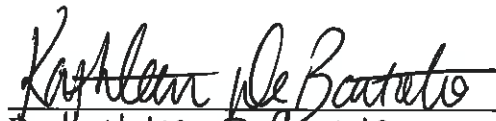
VILLAGE OF RIVER FOREST


By: Roy Strom
Its: President or C.E.O.


Village President Catherine Adduci

Attest:

Attest:


By: Kathleen DeBartolo
Its: Secretary


Village Clerk Sharon Halperin



APPENDIX A

RATE SCHEDULE

Monthly Service Rate

<u>Seven Year Agreement</u>	<u>Base Service</u>	<u>Special Service</u>	<u>Percentage</u>
May 1, 2015 to April 30, 2016	\$25.62	\$37.99	4.00%
May 1, 2016 to April 30, 2017	\$26.64	\$39.51	4.00%
May 1, 2017 to April 30, 2018	\$27.51	\$40.79	3.25%
May 1, 2018 to April 30, 2019	\$28.27	\$41.92	2.75%
May 1, 2019 to April 30, 2020	\$28.97	\$42.96	2.50%
May 1, 2020 to April 30, 2021	\$29.70	\$44.04	2.50%
May 1, 2021 to April 30, 2022	\$30.29	\$44.92	2.00%

Curbside Compost Collection

<u>Seven Year Agreement</u>	<u>Base Service</u>	<u>Percentage</u>
May 1, 2015 to April 30, 2016	\$18.00	4.00%
May 1, 2016 to April 30, 2017	\$18.72	4.00%
May 1, 2017 to April 30, 2018	\$19.86	3.25%
May 1, 2018 to April 30, 2019	\$20.40	2.75%
May 1, 2019 to April 30, 2020	\$20.91	2.50%
May 1, 2020 to April 30, 2021	\$21.43	2.50%
May 1, 2021 to April 30, 2022	\$21.86	2.00%

Universal Solid Waste Tags

<u>Seven Year Agreement</u>	<u>Unit Cost</u>
May 1, 2015 to April 30, 2016	\$2.65
May 1, 2016 to April 30, 2017	\$2.75
May 1, 2017 to April 30, 2018	\$2.85
May 1, 2018 to April 30, 2019	\$2.95
May 1, 2019 to April 30, 2020	\$3.05
May 1, 2020 to April 30, 2021	\$3.15
May 1, 2021 to April 30, 2022	\$3.20

**UNLIMITED HOUSEHOLD WASTE REMOVAL DAY & EMERGENCY COLLECTION
RATES**

<u>Year</u>	<u>One Employee and One Truck Per Hour</u>	<u>Additional Employee</u>	<u>Disposal Per Ton</u>
May 1, 2015 to April 30, 2016	\$135.00	\$59.00	\$47.50
May 1, 2016 to April 30, 2017	\$140.00	\$62.00	\$48.00
May 1, 2017 to April 30, 2018	\$145.00	\$65.00	\$48.50
May 1, 2018 to April 30, 2019	\$150.00	\$68.00	\$49.00
May 1, 2019 to April 30, 2020	\$155.00	\$71.00	\$49.50
May 1, 2020 to April 30, 2021	\$160.00	\$74.00	\$50.00
May 1, 2021 to April 30, 2022	\$165.00	\$77.00	\$50.50

APPENDIX B

INSURANCE REQUIREMENTS

A. Insurance Requirements

The Contractor shall procure and maintain the following insurance during the entire term of the agreements:

<u>Type of Insurance</u>	<u>Required Limits of Liability</u>
1. Workers' Compensation	Statutory
2. Employers' Liability	\$500,000 per accident \$500,000 disease (policy limit) \$500,000 disease (each employee)
3. Commercial General Liability, including "occurrence" coverage for:	
A. Premises and operations independent contractors protective, contractual liability, broad form property damage and XCU hazards	\$1,000,000 combined single limit per occurrence for bodily injury and property damage and \$2,000,000 general aggregate. \$1,000,000 annual aggregate per location for bodily injury and property damage combined.
B. Products and completed operations (including broad form property damage)	\$1,000,000 per occurrence for bodily injury and property damage combined. \$1,000,000 annual aggregate for bodily injury and property damage combined.
C. Personal injury liability	\$1,000,000 per occurrence \$1,000,000 annual aggregate
4. Business Auto liability (including owned, non-owned and hired vehicles)	\$1,000,000 per accident for bodily injury and property damage and \$2,000,000 aggregate.
5. Umbrella/Excess liability (to apply as excess over 2 and 4 above)	\$4,000,000 per occurrence \$4,000,000 annual aggregate
6. Environmental Impairment/Pollution Liability Coverage for pollution as a result of a claim for bodily injury, property damage or remediation costs from an incident at, on or migrating beyond the contracted work site. Coverage shall be extended to Non-owned Disposal sites resulting from a pollution incident at, on or mitigating beyond the site; and also provided coverage for incidents occurring during transportation of pollutants.	\$1,000,000 combined single limit per occurrence for bodily injury, property damage and remediation costs.

B. Miscellaneous Provisions

1. The insurance policies set forth in items 3 and 5 above shall continue to be maintained for a period of two (2) years following the termination of the Agreement.
2. Equivalent insurance must be maintained by each subcontractor of the Contractor.
3. All insurance companies must be reasonably acceptable to the Village and may include self-insurance obtained by the Contractor. Minimum insurance carrier requirements include a current rating from A.M. Best Co., Inc. (or any successor publication of comparable standing within the industry) of "A VIII" and a license to do business in the State of Illinois.
4. All liability coverage's shall be written on an occurrence basis.
5. Prior to commencing Services under the agreements, the Contractor shall deliver, or cause to be delivered, to the Village certificates of insurance and actual additional insured endorsements (and other evidence of insurance requested by the Village) which the Contractor is required to purchase and maintain pursuant to this Schedule. The Contractor shall deliver certificates of renewal or replacement policies or coverage no less than ten (10) days prior to the effective date of each renewal or replacement policy or coverage.
6. All insurance coverage required to be purchased and maintained shall contain a provision or endorsement providing that the coverage afforded will not be cancelled, materially reduced or altered or renewal refused until at least thirty (30) days' prior written notice has been given to the Village by certified mail.
7. The Contractor shall be responsible for promptly reporting all claims to the appropriate insurer on behalf of itself, the Village and the additional insured's set forth below.
8. The insurance policies set forth in Sections A.3, A.4 and A.5 above shall be endorsed to include the Village, its officials, employees, agents and volunteers as additional insured's for all activities of the Contractor in the performance of the Agreement. Such insurance is to be primary and non-contributory with any insurance secured and maintained by such additional named insured's.

APPENDIX C

CONTRACTOR CERTIFICATION OF RIGHT-TO-BID

**CONTRACTOR CERTIFICATION
OF-RIGHT-TO-BID**

Pursuant to 720 ILCS 5/33 E-3 and E-4 (2004) of the Illinois Criminal Code, I hereby certify that

Ray Strom Refuse Removal Service, Inc. is not barred from bidding on or entering into this
(Contractor)

contract as a result of violations of the bid rigging or bid rotating regulations.

Contractor/Subcontractor:

Ray Strom Refuse Removal Service, Inc.

Name of Authorized Representative:

Ray Strom

Signature of Authorized Representative:

[Signature]

Title of Authorized Representative:

CEO

Address:

1201 Greenwood Ave.

Maywood, IL 60153

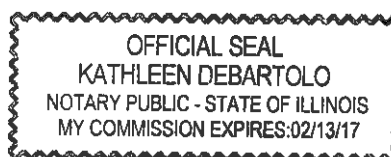
Date:

5-20-2015

Subscribed and sworn to before me this 20th day of May, 2015

Kathleen DeBartolo

Notary Public



APPENDIX D

CONTRACTOR CERTIFICATION OF SEXUAL HARASSMENT POLICY

**CONTRACTOR CERTIFICATION OF
SEXUAL HARASSMENT POLICY**

Roy Strom Refuse Removal Service, Inc. hereby certifies that said Contractor/Vendor has a
(Contractor)

written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4).

Contractor/Subcontractor:

Roy Strom Refuse Removal Service, Inc.

Name of Authorized Representative:

Roy Strom

Signature of Authorized Representative:

[Signature]

Title of Authorized Representative:

CEO

Address:

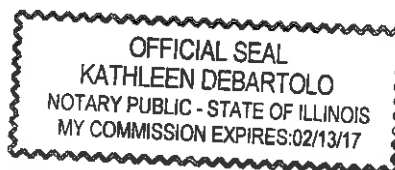
1201 Greenwood Ave.
Maywood, IL 60155

Date:

5-20-2015

Subscribed and sworn to before me this 20th day of May, 2015

Kathleen DeBartolo
Notary Public



APPENDIX E

CONTRACTOR CERTIFICATION OF SUBSTANCE ABUSE PREVENTION POLICY

**CONTRACTOR/SUBCONTRACTOR CERTIFICATION OF
SUBSTANCE ABUSE PREVENTION PROGRAM**

Roy Strom Refuse Removal Service, Inc. hereby certifies that said Contractor/Subcontractor
(Contractor/Subcontractor)

has a written substance abuse prevention program/policy in place in full compliance with 820
ILCS 265/ which may be cited as the Substance Abuse Prevention on Public Works Projects Act,
Public Act 95-0635.

Contractor/Subcontractor:

Roy Strom Refuse Removal Service, Inc.

Name of Authorized Representative:

Roy Strom

Signature of Authorized Representative:

Roy Strom

Title of Authorized Representative:

CEO

Address:

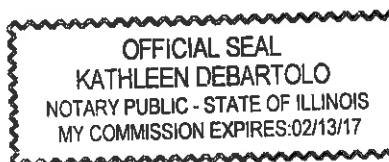
1201 Greenwood Ave

Maywood, IL 60153

Date: 5-20-2015

Subscribed and sworn to before me this 20th day of May, 2015

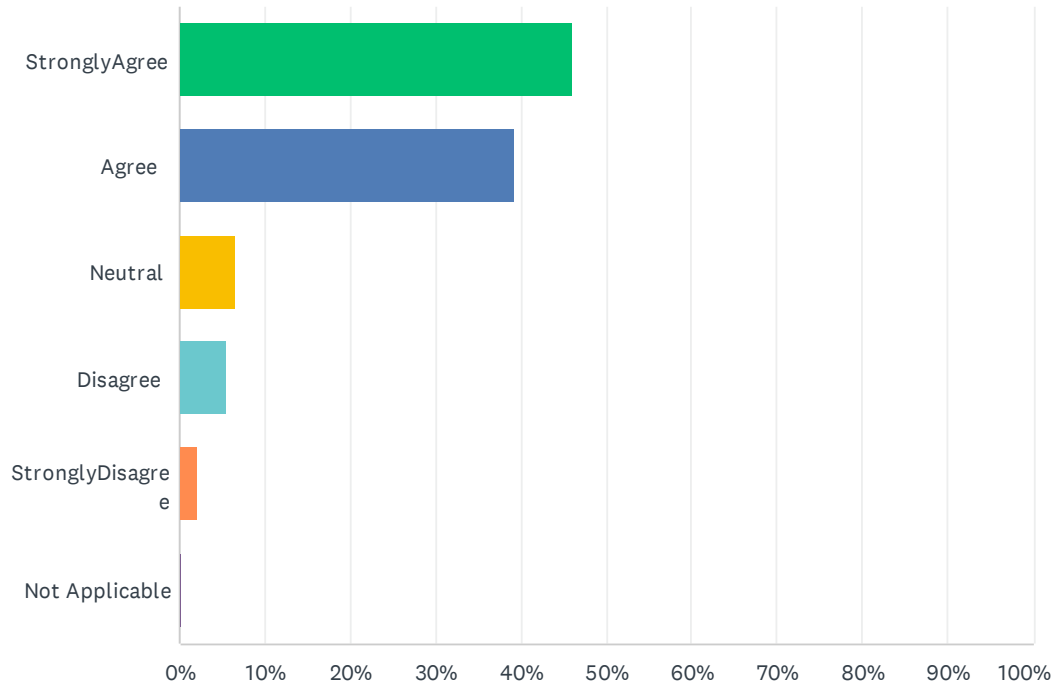
Kathleen DeBartolo
Notary Public



Appendix B

Q1 I have been satisfied with the quality of Garbage services provided by Roy Strom Co. Refuse & Recycling.

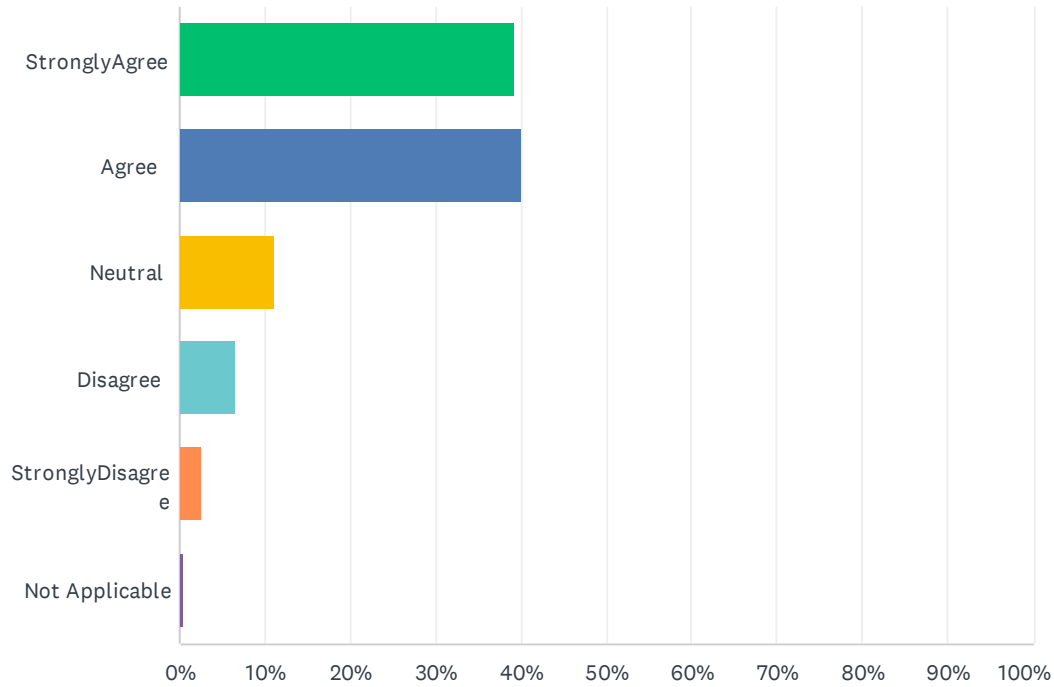
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	46.15%	180
Agree	39.23%	153
Neutral	6.67%	26
Disagree	5.64%	22
Strongly Disagree	2.05%	8
Not Applicable	0.26%	1
TOTAL		390

Q2 I have been satisfied with the quality of Recycling services provided by Roy Strom Co. Refuse & Recycling.

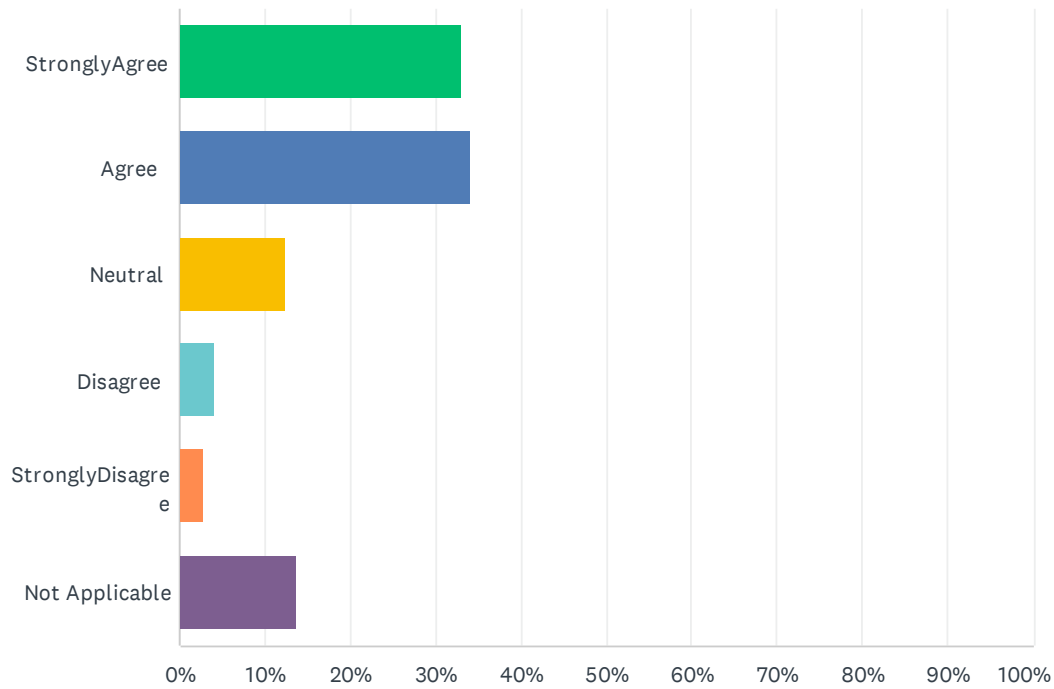
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	39.23%	153
Agree	40.00%	156
Neutral	11.03%	43
Disagree	6.67%	26
Strongly Disagree	2.56%	10
Not Applicable	0.51%	2
TOTAL		390

Q3 I have been satisfied with the quality of Yard Waste services provided by Roy Strom Co. Refuse & Recycling.

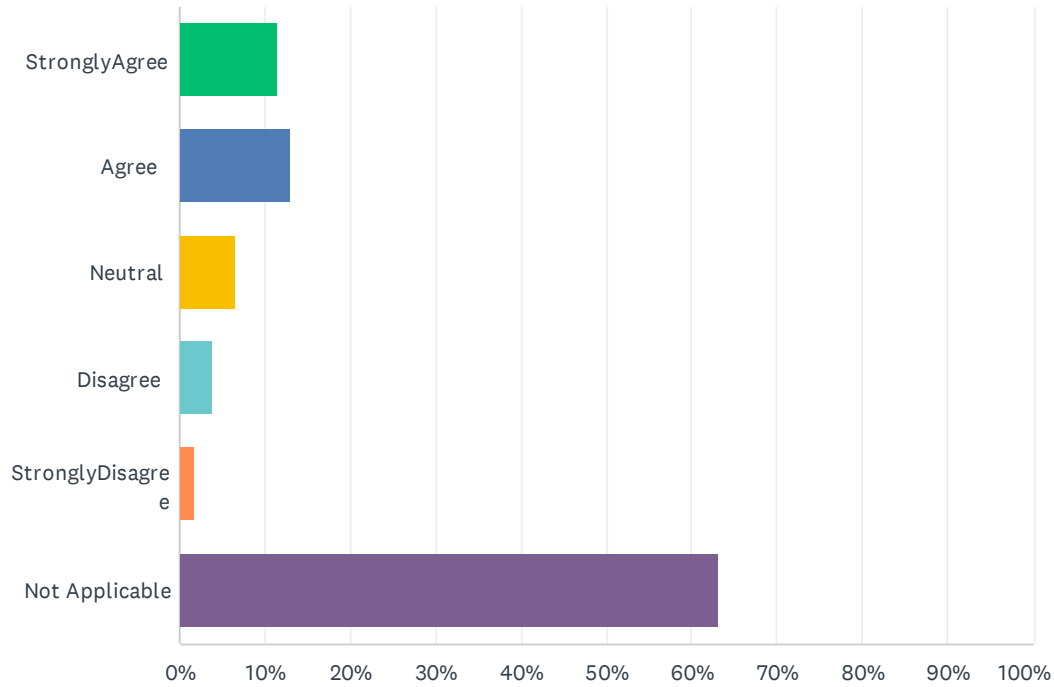
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	33.08%	129
Agree	34.10%	133
Neutral	12.31%	48
Disagree	4.10%	16
Strongly Disagree	2.82%	11
Not Applicable	13.59%	53
TOTAL		390

Q4 I have been satisfied with the quality of Composting services provided by Roy Strom Co. Refuse & Recycling.

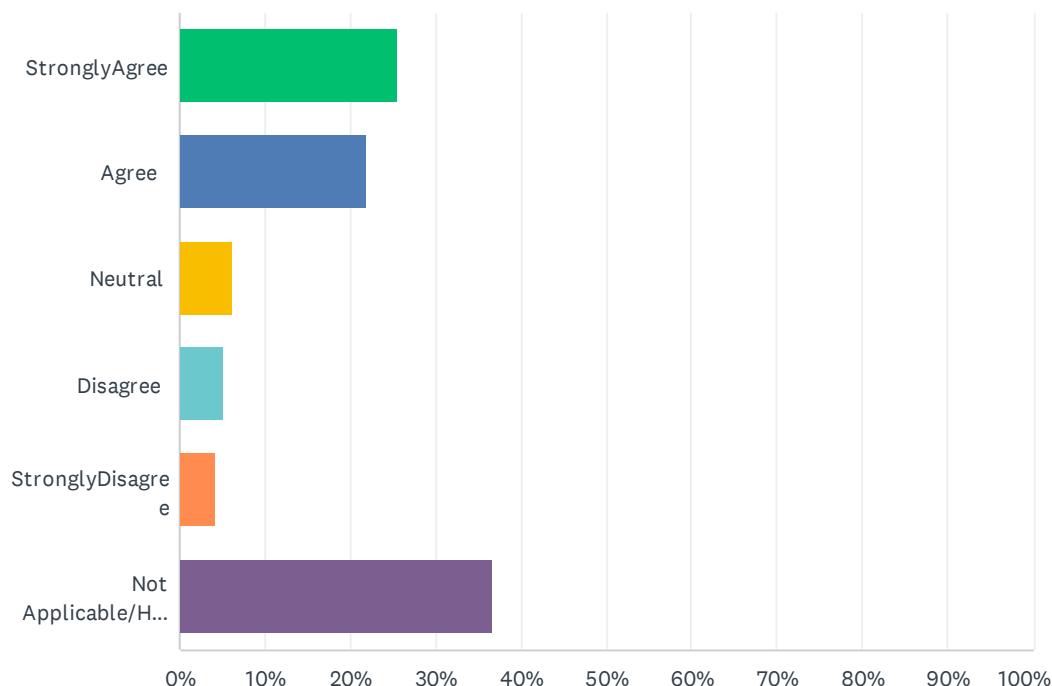
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	11.54%	45
Agree	13.08%	51
Neutral	6.67%	26
Disagree	3.85%	15
Strongly Disagree	1.79%	7
Not Applicable	63.08%	246
TOTAL		390

Q5 When I have contacted Roy Strom's customer service department to report a problem, I was satisfied with their response.

Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	25.64%	100
Agree	22.05%	86
Neutral	6.15%	24
Disagree	5.13%	20
Strongly Disagree	4.36%	17
Not Applicable/Have Not Contacted	36.67%	143
TOTAL		390

#	COMMENTS	DATE
1	Service has been inconsistent since Roy Strom was bought by Lakeside. I have put things out for bulk pick up with stickers that have taken several weeks to be picked up	10/11/2021 8:20 AM
2	I had no problem in the past with Roy Strom, but since they've been bought by Lakeshore it's terrible	10/10/2021 9:24 AM
3	Since Lakeshore acquired Strom, the customer service has been very bad. Long waits and people not knowledgeable.	10/8/2021 11:54 AM
4	Since new company took over they have been missing pick up. Calls to them have been answered but they revised pickups have also been missed. Unacceptable!	10/7/2021 7:10 PM
5	The only concern I have with the garbage collection has been their handling of garbage cans	10/7/2021 5:20 PM

Sustainability Commission Waste Collection Survey

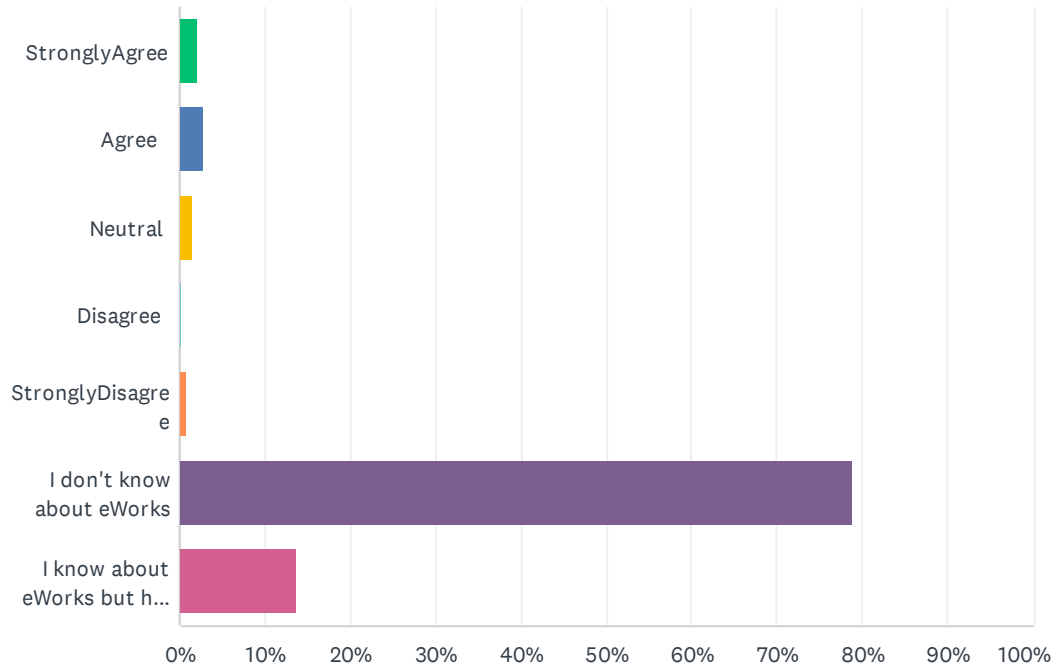
Results as of 10/11/21

and recycling bins after collection. It seems they are often carelessly tossed on the ground and often into the bordering garden, or the tops of the bins are left off or tossed around.

6	Very responsive	10/7/2021 3:59 PM
7	Agents are helpful and cheerful but service still takes days	10/7/2021 3:46 PM
8	It is NO LONGER Roy Strom....it is Lakeshore Recycling...they are not easy to contact and are expensive. Not sure why the village continues to hide this fact. We know it is the case first hand based on speaking directly with the employees.	10/7/2021 3:42 PM
9	whenever new drivers are assigned, Strom forgets to tell them we have side drive to garbage shed, so they skip us. We call, + they add a note, pick up, + all's ok until there's a new crew on route.	10/7/2021 3:41 PM
10	Recyclables go into the same truck with the trash. I've seen it.	10/7/2021 3:37 PM
11	I have always had great experience with Roy Strom , but recently I called Roy Strom and got LRS. They did not answer.	10/7/2021 3:25 PM
12	one great experience, one so-so experience	10/7/2021 3:16 PM
13	Trash halers throw the tops of the garbage cans anywhere and mix up with neighbors. With work from home, I've had more than one occasion of hearing profanities from them while collecting while I'm on work conference calls. Customer service at times is good at others they push you to other individuals that are not as cooperative. I'm not convinced recycling is happening when all the garbage and recycling goes into one trash bin for them to haul away?	10/7/2021 3:11 PM
14	Women who answers the phone is brusque and on the verge of downright rude and dismissive	10/7/2021 3:07 PM
15	Our address is on the 'edge' of 2 pickup routes and we are regularly 'overlooked'. We either chase the collectors to get them to return and get out garbage or call R. Strom. Dispatcher is always responsive and we get pickup the next day, but I wish we didn't have to call in the first place.	10/2/2021 9:00 PM
16	They even came back when I called...	10/1/2021 1:32 PM
17	We have requested -- through the village -- a new garbage "can" since the neighborhood critters have chewed our up pretty badly - a month ago and Roy Strom has failed to replace it.	9/29/2021 2:17 PM
18	Old Roy Strom pre-lakeshore takeover yes. Lately completely disappointing.	9/26/2021 4:43 PM
19	Things have definitely been different since the new company took over. Not in a bad way, but feels a bit less personal and seems like my issues got more lost in their system, but then they worked hard to make sure I was satisfied with the results.	9/23/2021 9:11 PM
20	Never get a live person	9/23/2021 3:52 PM

Q6 When I have dropped off electronics at eWorks Electronic Services, I was satisfied with my experience.

Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	2.05%	8
Agree	2.82%	11
Neutral	1.54%	6
Disagree	0.26%	1
Strongly Disagree	0.77%	3
I don't know about eWorks	78.97%	308
I know about eWorks but have not used this service	13.59%	53
TOTAL		390

#	COMMENTS	DATE
1	would be nice to have a closer option	10/9/2021 9:00 PM
2	Burr Ridge too far	10/8/2021 9:15 AM
3	It was a long time ago but I found it difficult to find The drop off place, and understand the process. We take our stuff to the Chicago city drop off now, inconvenient.	10/8/2021 6:34 AM
4	I would like to know more about eworks.	10/7/2021 8:24 PM
5	I am interested in a convenient, inexpensive electronic recycling program	10/7/2021 8:16 PM
6	Need better communication on services.	10/7/2021 7:10 PM

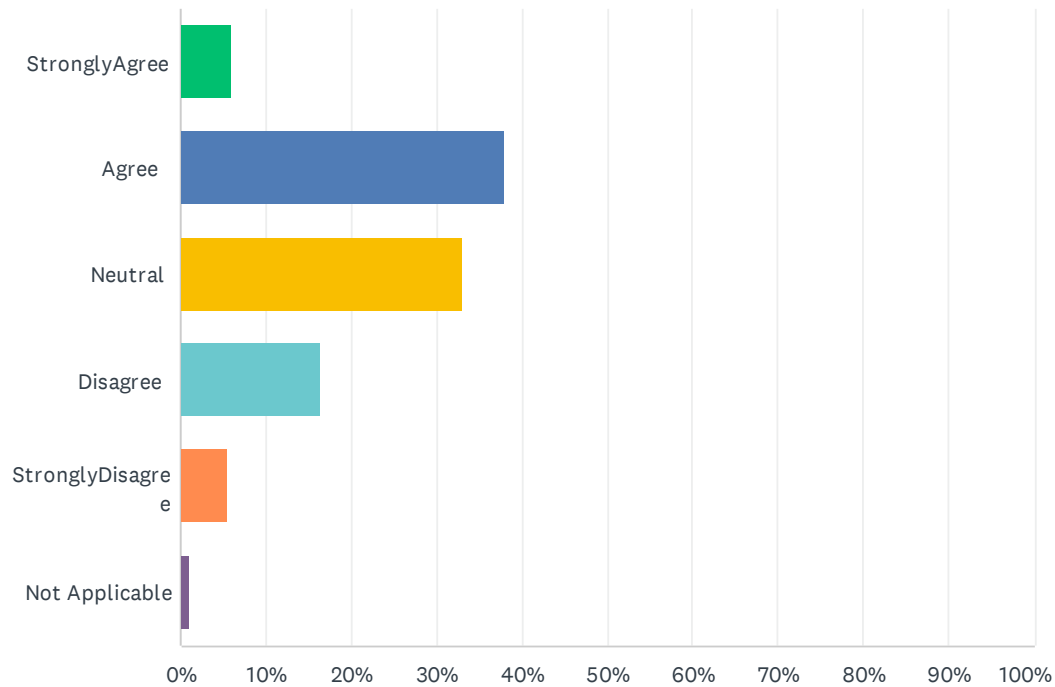
Sustainability Commission Waste Collection Survey

Results as of 10/11/21

7	Strom needs to get its act together when addressing compost pickup. Finally, after several calls over weeks, the pickup for my compost arrived today. They even took the food scraps. What a concept!	10/7/2021 5:59 PM
8	Definitely need to know about this service	10/7/2021 4:30 PM
9	Where is eWorks located?	10/7/2021 4:02 PM
10	Can you send info to learn about this?	10/7/2021 3:59 PM
11	What?	10/7/2021 3:37 PM
12	I wish I knew about it. I have stuff to drop off that is accumulating because I can't find a convenient drop site.	10/7/2021 3:28 PM
13	Where is that! Not well publicized!	10/7/2021 3:16 PM
14	I believe it required driving to Elk Grove Village which is both far and not at all on the way to anything...	10/1/2021 1:32 PM
15	Eworks is really far away. It's hard to make it out there to recycle so we just have this stuff piling up in our garage.	9/23/2021 9:50 PM
16	Need more info	9/20/2021 3:40 PM

Q7 What I pay relative to services is satisfactory.

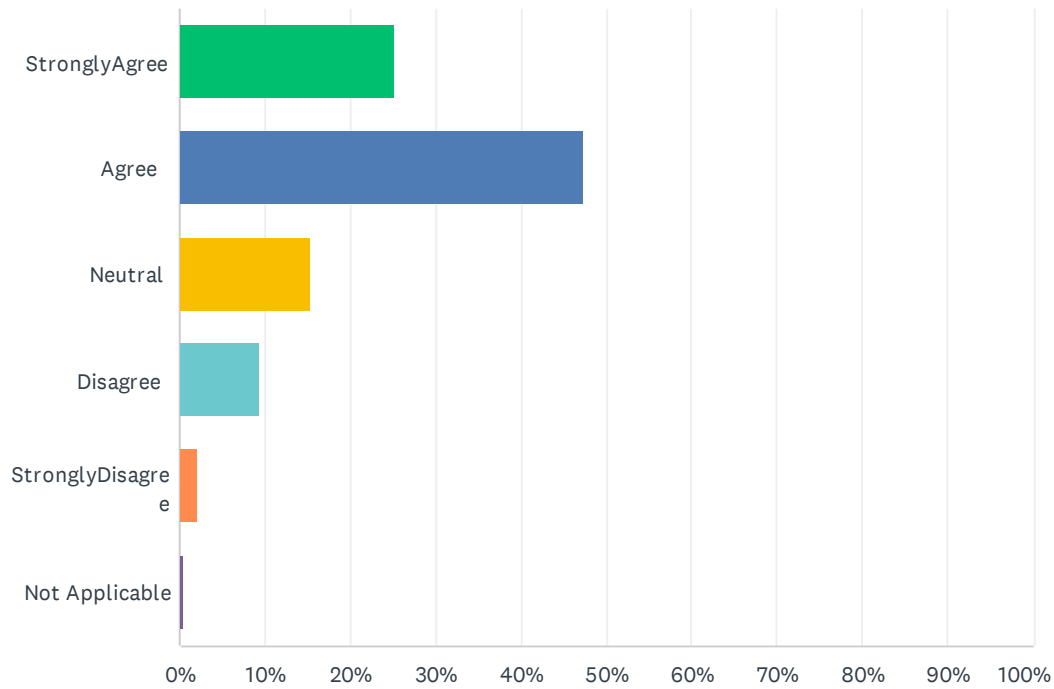
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	5.90%	23
Agree	37.95%	148
Neutral	33.08%	129
Disagree	16.41%	64
Strongly Disagree	5.64%	22
Not Applicable	1.03%	4
TOTAL		390

Q8 Overall I am satisfied with the Village's current solid waste collection program.

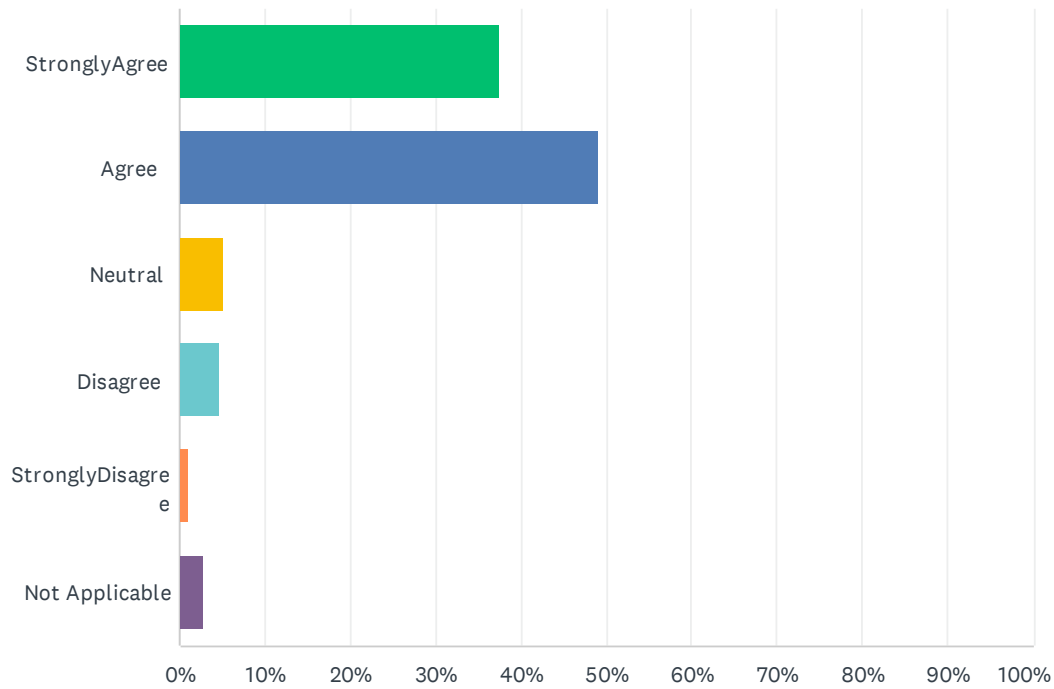
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	25.13%	98
Agree	47.44%	185
Neutral	15.38%	60
Disagree	9.49%	37
Strongly Disagree	2.05%	8
Not Applicable	0.51%	2
TOTAL		390

Q9 I understand the requirements for disposing of Yard Waste (grass, shrubbery cuttings, bundles of brush/branches, etc)

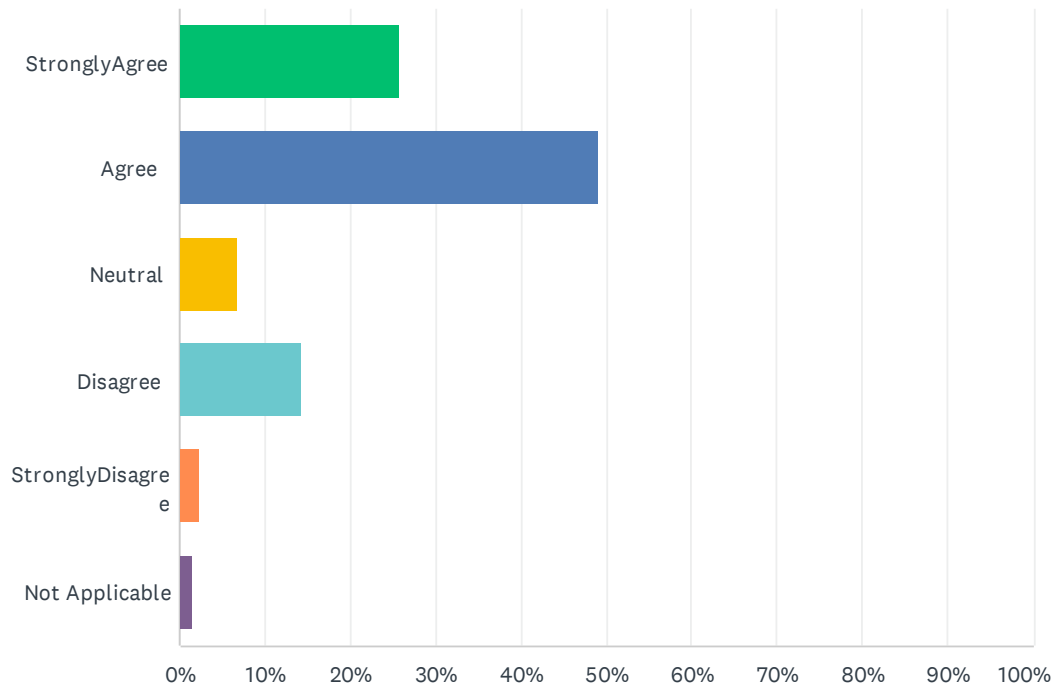
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	37.44%	146
Agree	48.97%	191
Neutral	5.13%	20
Disagree	4.62%	18
Strongly Disagree	1.03%	4
Not Applicable	2.82%	11
TOTAL		390

Q10 I understand the requirements for disposing of Bulk Waste items (furniture, building materials, etc.)

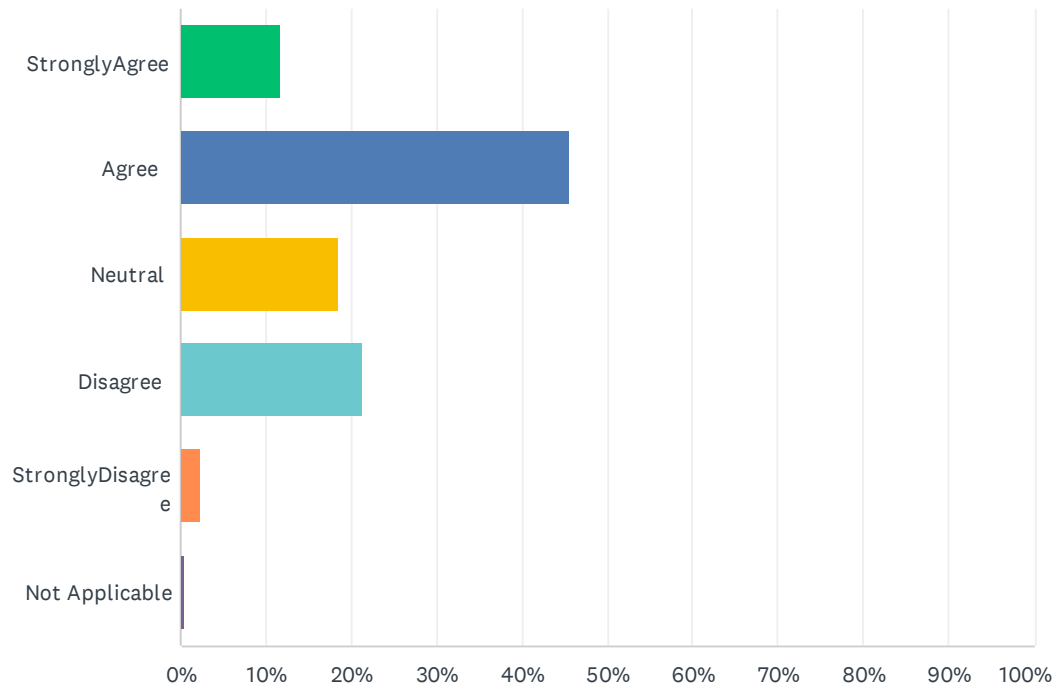
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	25.90%	101
Agree	48.97%	191
Neutral	6.92%	27
Disagree	14.36%	56
Strongly Disagree	2.31%	9
Not Applicable	1.54%	6
TOTAL		390

Q11 I feel informed about all of the waste collection service options available in the Village.

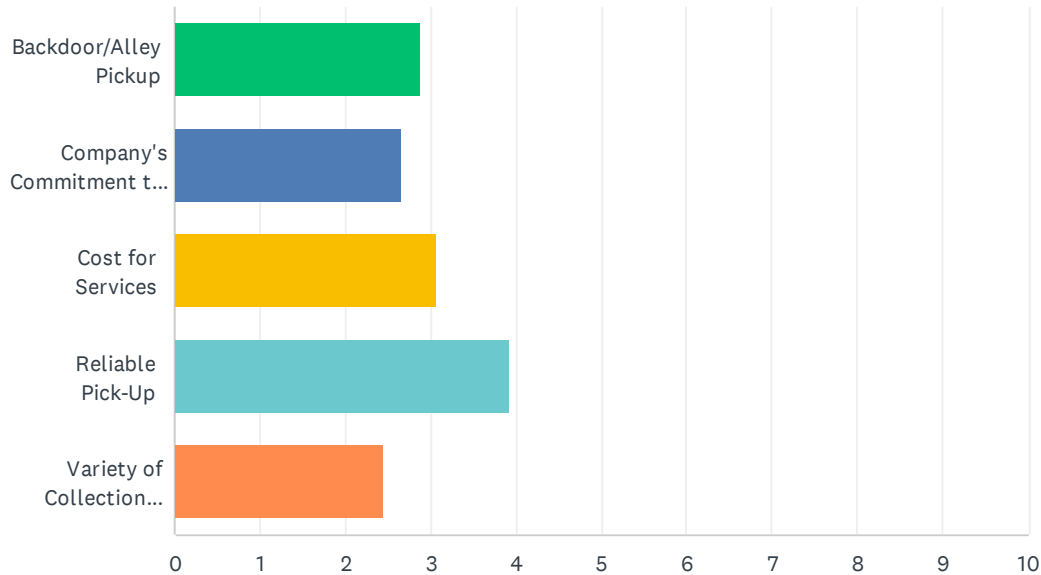
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	11.79%	46
Agree	45.64%	178
Neutral	18.46%	72
Disagree	21.28%	83
Strongly Disagree	2.31%	9
Not Applicable	0.51%	2
TOTAL		390

Q12 The most important thing to me about my waste collection is... (1 being most important, 5 being least important)

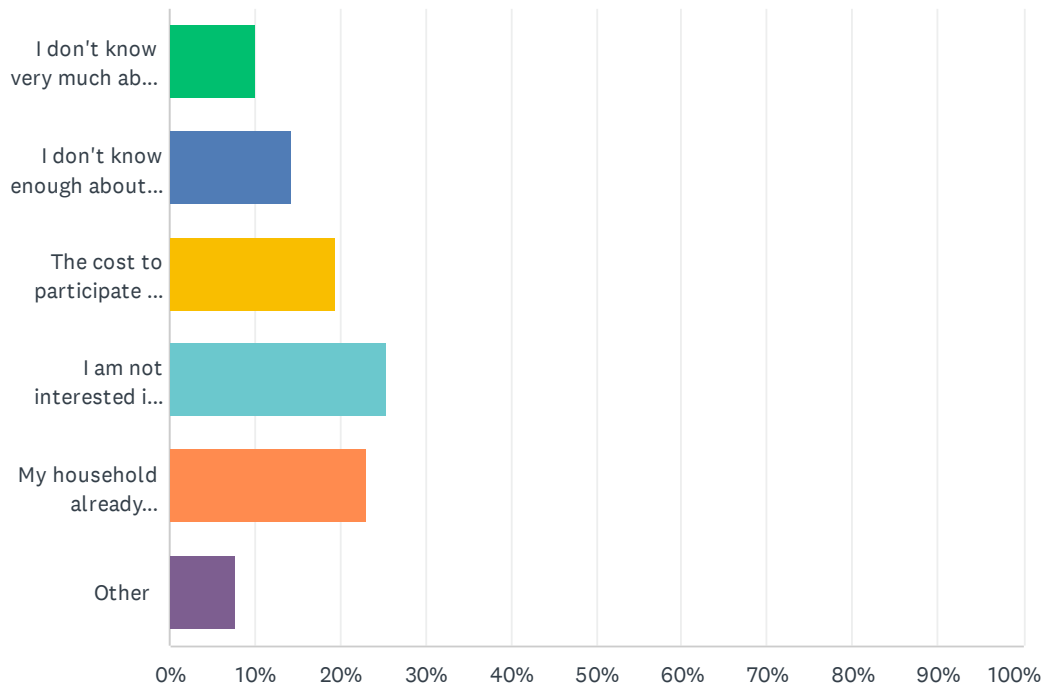
Answered: 390 Skipped: 0



	1	2	3	4	5	TOTAL	SCORE
Backdoor/Alley Pickup	24.62% 96	14.62% 57	14.62% 57	16.41% 64	29.74% 116	390	2.88
Company's Commitment to Sustainable Practices	12.56% 49	18.46% 72	19.23% 75	21.54% 84	28.21% 110	390	2.66
Cost for Services	13.59% 53	25.90% 101	26.92% 105	21.28% 83	12.31% 48	390	3.07
Reliable Pick-Up	44.36% 173	26.41% 103	12.31% 48	12.05% 47	4.87% 19	390	3.93
Variety of Collection Services	4.87% 19	14.62% 57	26.92% 105	28.72% 112	24.87% 97	390	2.46

Q13 I am interested in curbside composting but...

Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
I don't know very much about composting	10.00%	39
I don't know enough about the program offered	14.36%	56
The cost to participate in curbside composting is too high	19.49%	76
I am not interested in composting	25.38%	99
My household already participates in curbside composting	23.08%	90
Other	7.69%	30
TOTAL		390

#	OTHER	DATE
1	I live in a condo multiunit building and I am very interested in participating in composting but have been told the village does not help condo buildings- which is very disappointing.	10/10/2021 9:12 PM
2	I do my own composting.	10/9/2021 5:42 AM
3	There is no program for multi unit housing and I would like to see one.	10/8/2021 9:12 AM
4	But I feel that it's a bit too expensive. Since it offsets how much goes into the trash, I believe there should be a reduction in waste charges.	10/7/2021 7:15 PM
5	We utilize our own composter at the back of our yard, using it to enrich our garden areas.	10/7/2021 6:34 PM
6	I compost myself and use in garden.	10/7/2021 5:20 PM
7	I have my own compost bin in my yard and compost my food scraps there. However, I do feel like the cost of this program is too high, though. I think more people would do it if it were	10/7/2021 5:16 PM

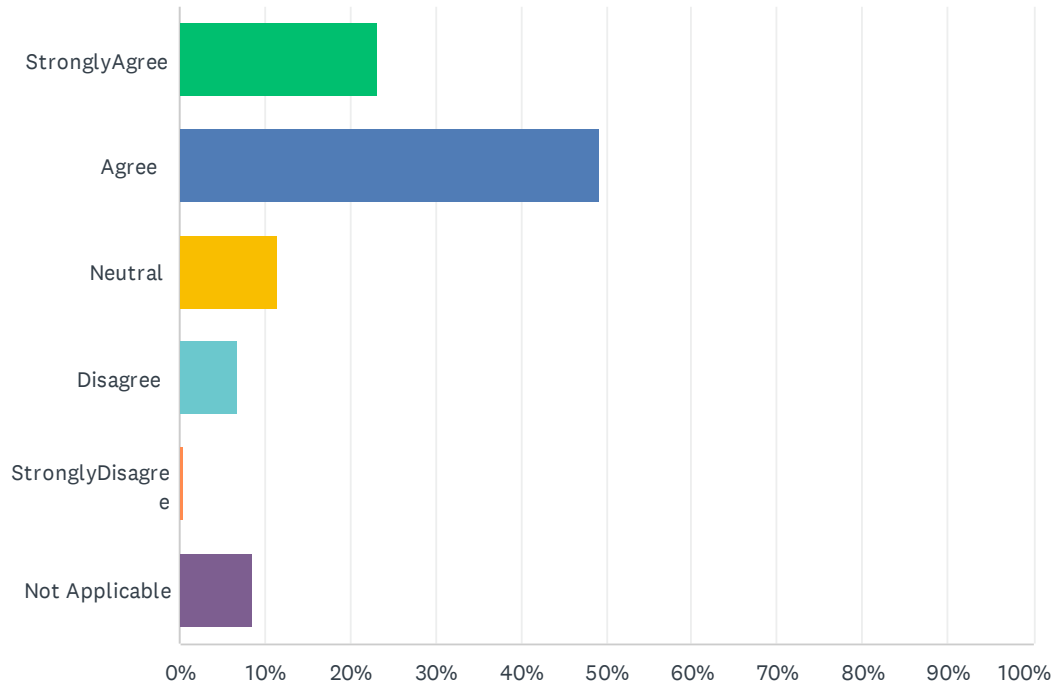
Sustainability Commission Waste Collection Survey

Results as of 10/11/21

	cheaper.	
8	I compost myself	10/7/2021 5:03 PM
9	Interested but worried about smell and mice	10/7/2021 4:29 PM
10	I signed up but never received a bin	10/7/2021 3:51 PM
11	I don't feel like I have enough waste to warrant curbside composting	10/7/2021 3:48 PM
12	Compost on our own	10/7/2021 3:41 PM
13	I don't have anywhere to put the compost bin to keep it out of the way of animals.	10/7/2021 3:37 PM
14	I would like more access to compost & earlier in the season as well as in the fall	10/7/2021 3:36 PM
15	I compost my own kitchen waste and don't want to pay for year round pickup	10/7/2021 3:13 PM
16	I support composting, but not the smell. It needs to be handled appropriately - it is still waste.	10/7/2021 3:11 PM
17	We use our own compost	10/7/2021 3:08 PM
18	I compost on my own (for free!) and compost is better then what the program provides,	10/2/2021 9:00 PM
19	My own composting	10/1/2021 1:56 PM
20	I already compost in my yard	9/27/2021 5:38 AM
21	I also don't know about the program	9/26/2021 4:43 PM
22	I don't have room in my garage for another large container. I use my neighbors compost bin because of this.	9/23/2021 9:11 PM
23	i do my own composting	9/23/2021 8:59 PM
24	I prefer to compost my own waste.	9/23/2021 8:29 PM
25	I'm concerned about what others may compost and would want to get compost free of contamination so I choose to just compost on my own. to	9/23/2021 5:40 PM
26	Old kitchen. No indoor space to collect	9/23/2021 4:37 PM
27	Love the program and getting compost from it this past summer!	9/23/2021 4:33 PM
28	We live in a townhouse, I don't want to have a compost container close to our house for fear of attracting rodents.	9/23/2021 4:27 PM
29	We already participate, but may discontinue due to cost. We usually mulch our grass clippings, so "saving" on the cost of yard waste bags is not a huge motivator.	9/23/2021 3:46 PM
30	We do not need it because we do our own composting	9/23/2021 3:30 PM

Q14 The current Yard Waste pick-up schedule (Tuesdays, April - early December) meets my needs.

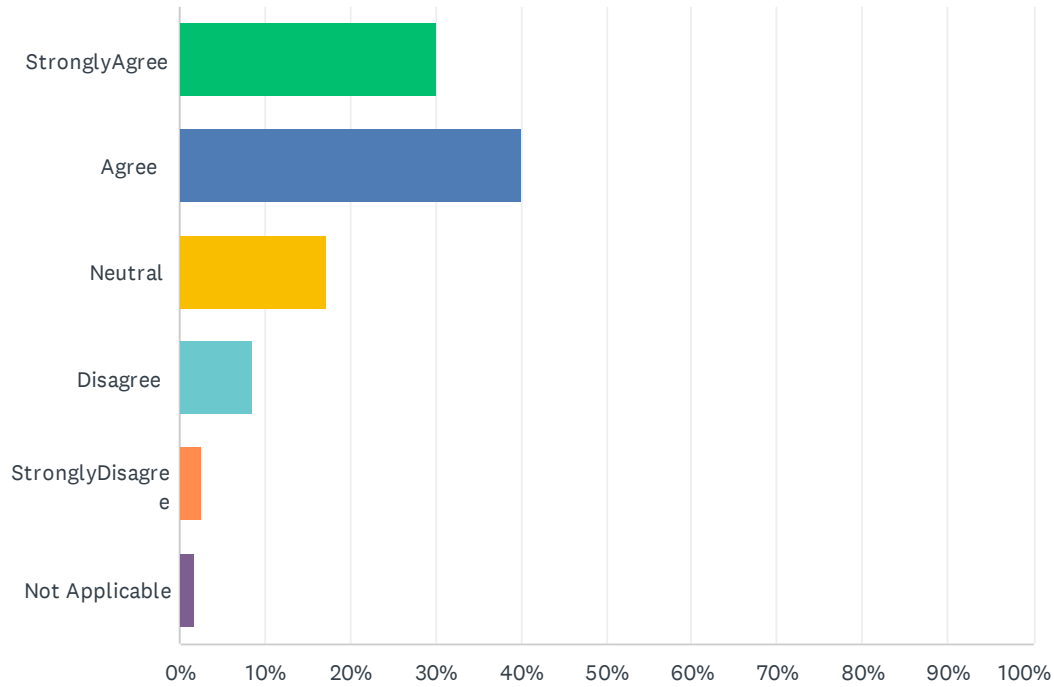
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	23.33%	91
Agree	49.23%	192
Neutral	11.54%	45
Disagree	6.92%	27
Strongly Disagree	0.51%	2
Not Applicable	8.46%	33
TOTAL		390

Q15 I would be interested in pick-up of specialty items such as hazardous waste, electronics, light bulbs, batteries, etc. for an additional fee.

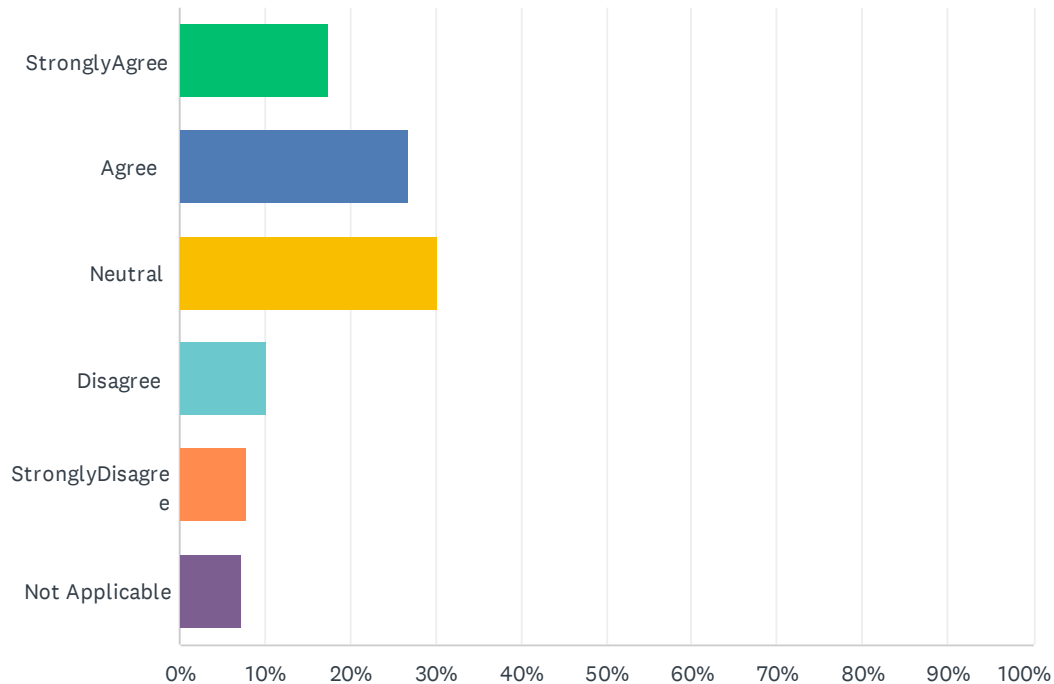
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	30.00%	117
Agree	40.00%	156
Neutral	17.18%	67
Disagree	8.46%	33
Strongly Disagree	2.56%	10
Not Applicable	1.79%	7
TOTAL		390

Q16 I would be in favor of the Village moving to an all totter program for garbage/recycling if residents could select from multiple container sizes and potentially save money.

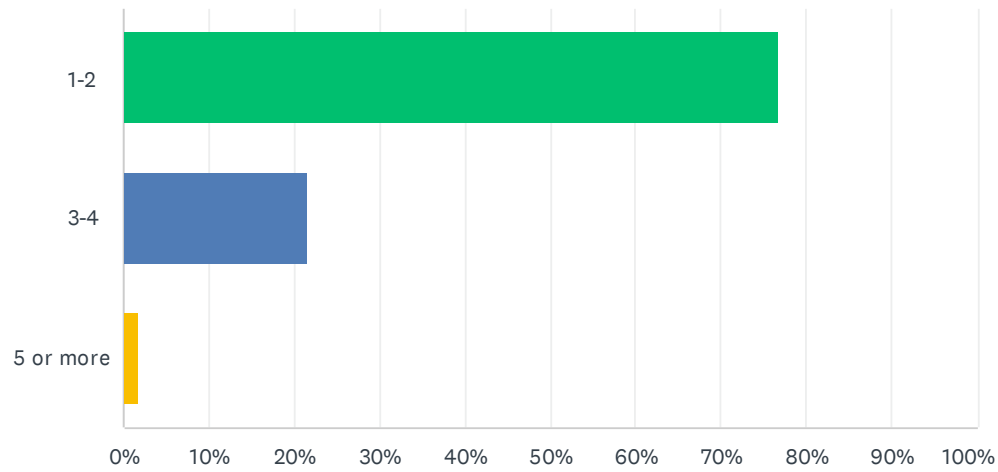
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly Agree	17.44%	68
Agree	26.92%	105
Neutral	30.26%	118
Disagree	10.26%	40
Strongly Disagree	7.95%	31
Not Applicable	7.18%	28
TOTAL		390

Q17 How many adults (ages 18+) live in your household?

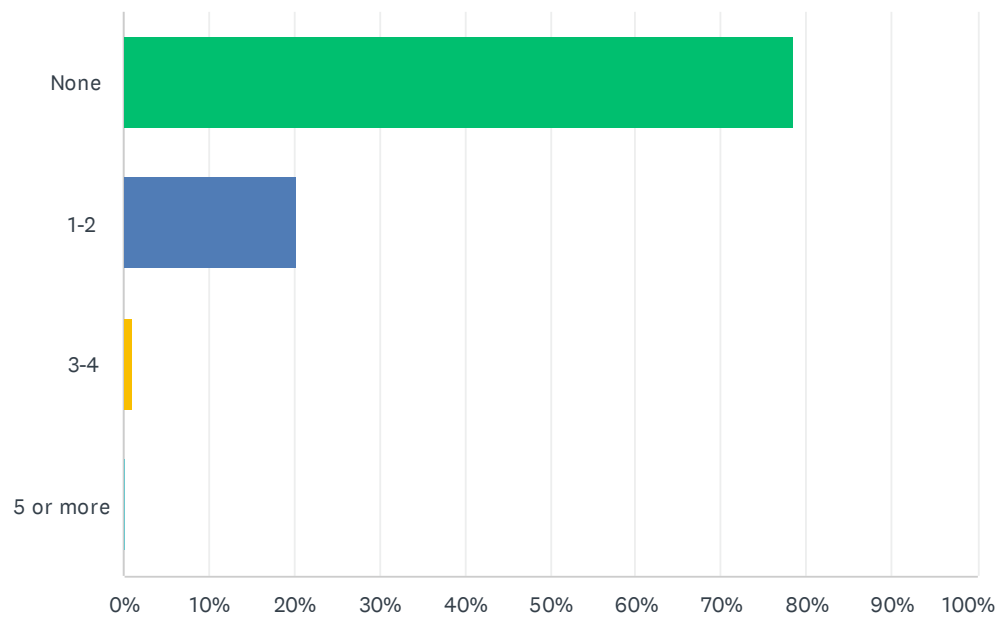
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
1-2	76.67%	299
3-4	21.54%	84
5 or more	1.79%	7
TOTAL		390

Q18 How many young adults (ages 12-17) live in your household?

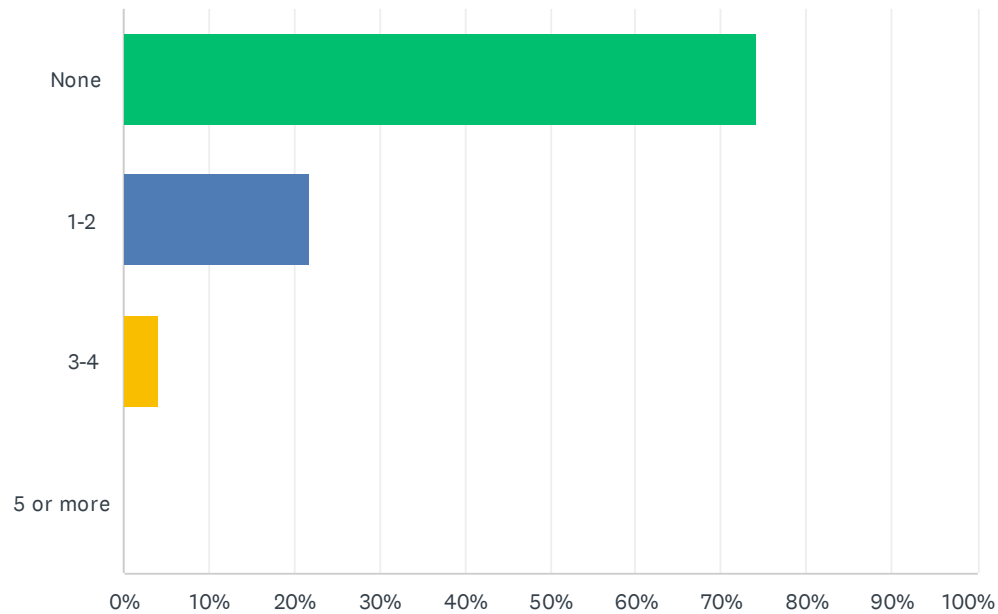
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
None	78.46%	306
1-2	20.26%	79
3-4	1.03%	4
5 or more	0.26%	1
TOTAL		390

Q19 How many children (ages 3-11) live in your household?

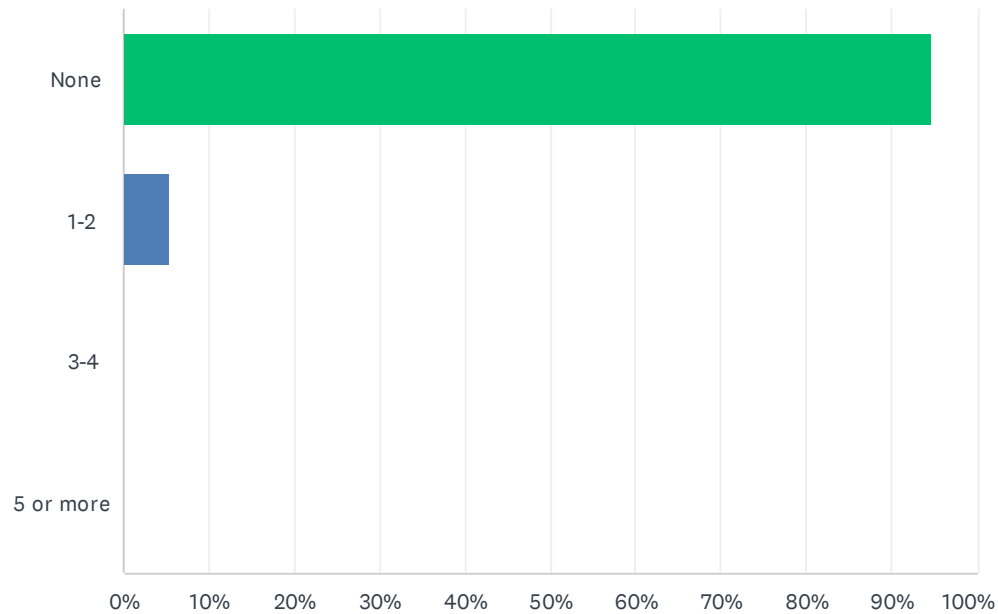
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
None	74.10%	289
1-2	21.79%	85
3-4	4.10%	16
5 or more	0.00%	0
TOTAL		390

Q20 How many young children (under 2) live in your household?

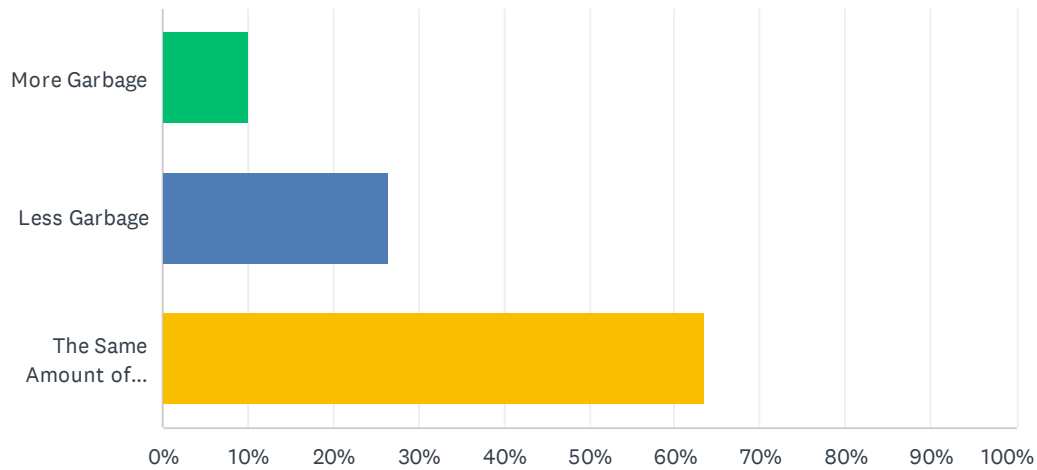
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
None	94.62%	369
1-2	5.38%	21
3-4	0.00%	0
5 or more	0.00%	0
TOTAL		390

Q21 During the next five years, my household will likely generate...

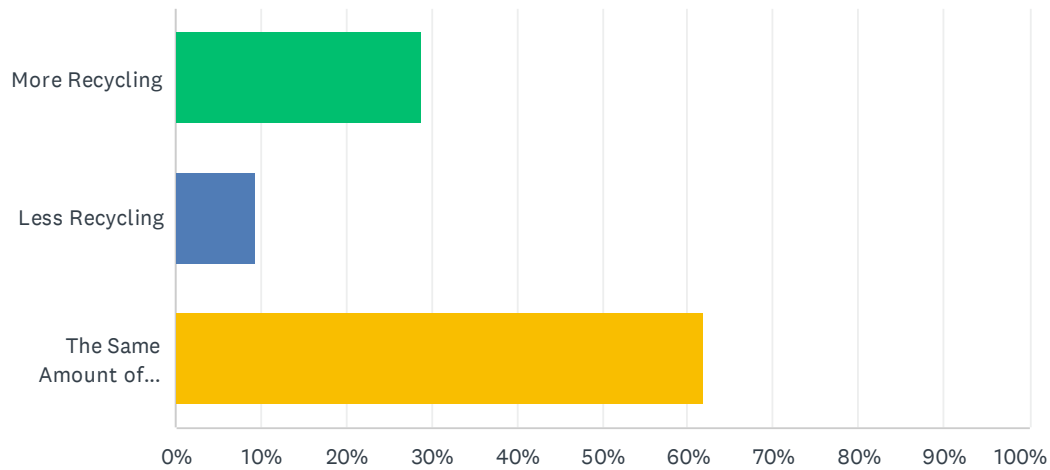
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
More Garbage	10.00%	39
Less Garbage	26.41%	103
The Same Amount of Garbage	63.59%	248
TOTAL		390

Q22 During the next five years, my household will likely generate...

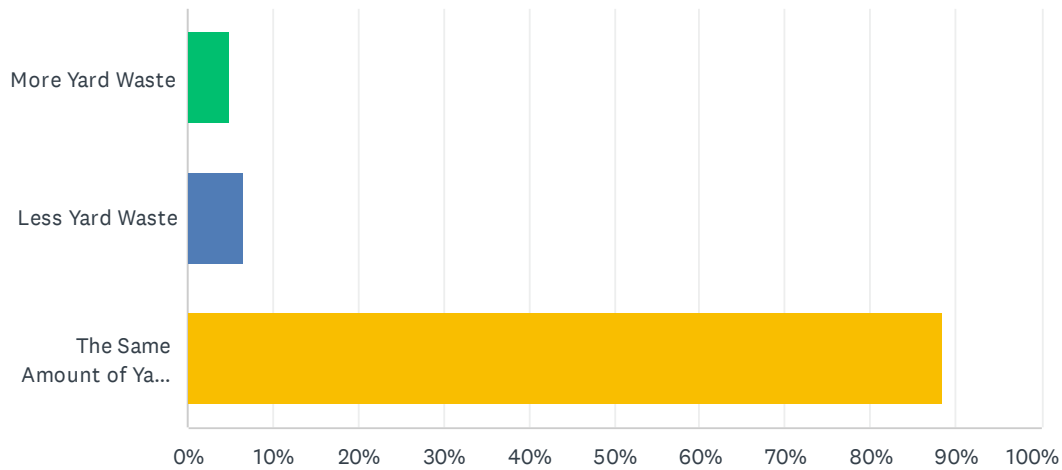
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
More Recycling	28.72%	112
Less Recycling	9.49%	37
The Same Amount of Recycling	61.79%	241
TOTAL		390

Q23 During the next five years, my household will likely generate...

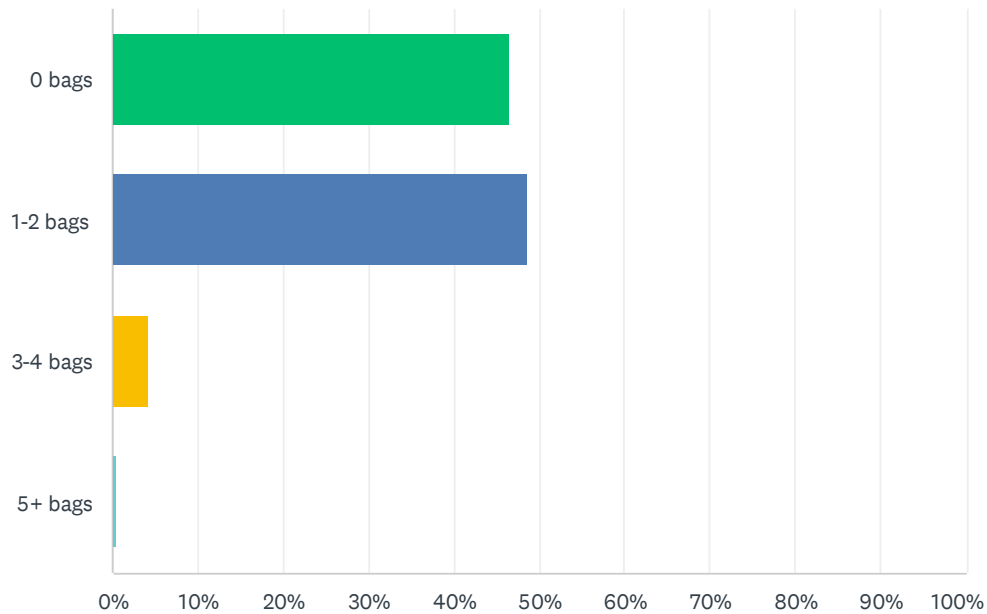
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
More Yard Waste	4.87%	19
Less Yard Waste	6.67%	26
The Same Amount of Yard Waste	88.46%	345
TOTAL		390

Q24 Per week, I would estimate my yard waste disposal to be...

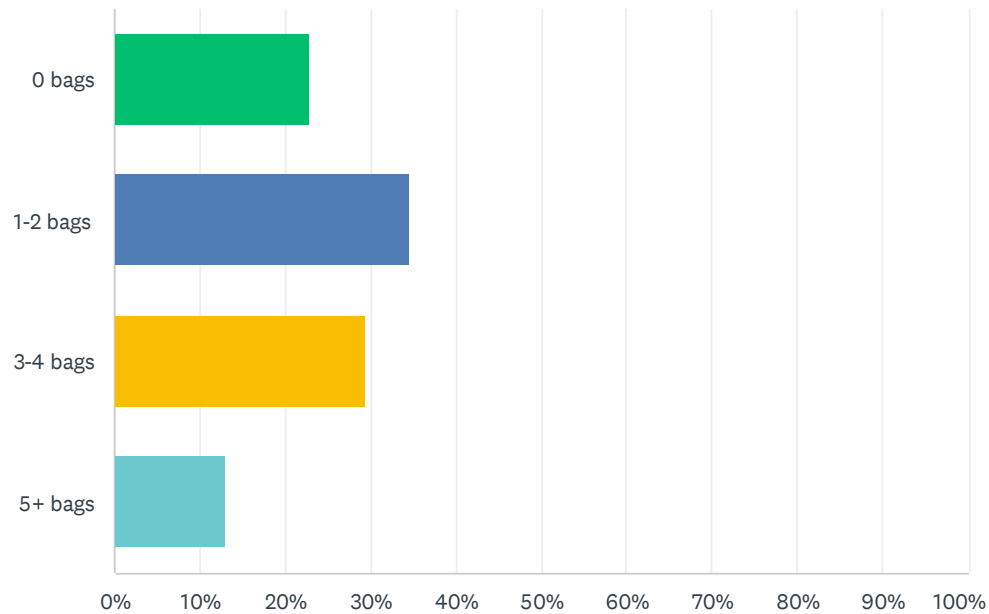
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
0 bags	46.41%	181
1-2 bags	48.72%	190
3-4 bags	4.36%	17
5+ bags	0.51%	2
TOTAL		390

Q25 Per month, I would estimate my yard waste disposal to be...

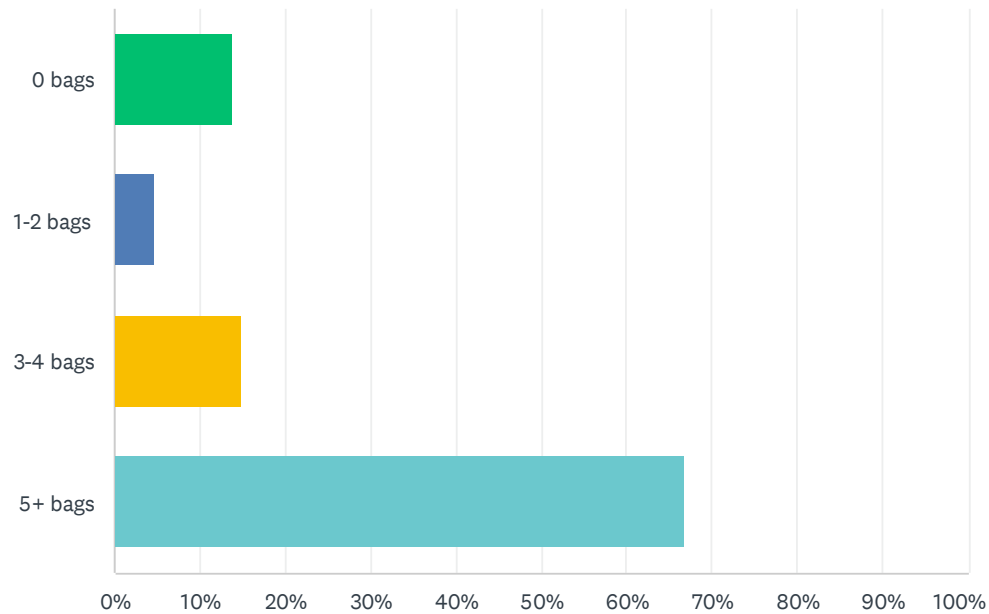
Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
0 bags	22.82%	89
1-2 bags	34.62%	135
3-4 bags	29.49%	115
5+ bags	13.08%	51
TOTAL		390

Q26 Per year, I would estimate my yard waste disposal to be...

Answered: 390 Skipped: 0



ANSWER CHOICES	RESPONSES	
0 bags	13.85%	54
1-2 bags	4.62%	18
3-4 bags	14.87%	58
5+ bags	66.67%	260
TOTAL		390

Q27 Do you have any comments you wish to share in regards to the Village's garbage, recycling, composting, or yard waste services?

Answered: 166 Skipped: 224

#	RESPONSES	DATE
1	Because of this survey I looked up the page below - Perhaps you should print it and send it to everyone every 18 months or so. https://www.roystrom.com/wp-content/uploads/2017/12/Recycle-the-Right-Way_0.pdf	10/11/2021 8:50 AM
2	If we are going to have to bring our garbage to the curb, you need to provide us with toters with wheels. Why do those with alleys have bigger garbage and recycling containers and those of us that don't have alleys have small ones?The garbage pick up service has been inconsistent in terms of when it is picked up. The bulk service pick up has been nonexistent some weeks. This seems to happen since Stron was bought by Lakeside. We already pay a lot. We shouldn't have to increase our work in terms of bringing garbage to the curb now and also see the cost go up.	10/11/2021 8:20 AM
3	Please don't exclude condo/apt residents. We pay taxes too and want to be included in composting, etc services	10/10/2021 9:12 PM
4	Ray Strom customer service was great before they were bought out. Even with Village help, couldn't get them to deliver a compost bin. Village finally gave me a washed out one raided from somewhere (thank u!)	10/10/2021 6:10 PM
5	As stated before, on 3+ occasions this year since Lakeshore took over, my house has simply been passed by, when others in my street got picked up! Each time I had to call several times and once even tracked down a truck on a nearby street to get my garbage picked up. Unacceptable	10/10/2021 9:24 AM
6	keep the composting option	10/9/2021 9:00 PM
7	Leaf collection should be based on the reality of when all the leaves are down, not some arbitrary date.	10/9/2021 5:02 PM
8	The collectors for our home have been extremely very good.	10/9/2021 4:19 PM
9	The composting service has underperformed for years, especially in the winter when it moves to every two weeks. I've been missed for compost pick up on several occasions and when I call they send a regular truck the next day, which negates the purpose of the program (i.e., keeping organic waste out of landfills) and is a waste of my money. Prior to the Strom being purchased by LSR, you could at least get a person on the phone. Today, it is nearly impossible. The drivers hate the new company, have expressed their low moral in comments and it is obvious in the deterioration in service.	10/9/2021 11:02 AM
10	Often see that the garbage and recycling are combined. Does this mean that separation is happening separately?	10/9/2021 9:59 AM
11	Ray Strom customer service was great before they were bought out. Even with Village help, couldn't get them to deliver a compost bin. Village finally gave me a washed out one raided from somewhere (thank u!)	10/9/2021 7:25 AM
12	I make an effort to produce very little waste and I do my own composting. I don't like paying the same as someone who has a lot more garbage.	10/9/2021 5:42 AM
13	yard waste is taken care of by lawn service BUT leaf collection from the curb is very important	10/8/2021 9:21 PM
14	No idea an all toter program is	10/8/2021 6:54 PM
15	Yes, I am not aware of the Village notification that Roy Strom had been sold and the level of service would suffer significantly, if this level of service continues, the cost must be reduced, as a customer I don't feel like I am getting what I am paying for	10/8/2021 5:11 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

16	If going to all totter program for garbage/recycling I don't want that huge size totter like Chicago	10/8/2021 11:56 AM
17	I like the convenience of being able to drop off batteries for recycling at Village Hall. Could there be a collection box so Village staff don't have to handle it? I would like to see the Village encouraging residents to keep their yard waste out of the landfills and storm sewers. Except after heavy rains and rapid grass growth, there's no reason to bag grass clippings; they decompose into the soil and nourish it. Similarly, in early leaf fall season, leaves can be raked into planting beds, where they serve as free mulch that decomposes into the soil, nourishing it and making it more friable. Later in the season, leaves can be mulch-mowed and left on the ground to mulch the winter lawn and then decompose. Benefits: less noisy blowing of leaves onto street to block the storm sewers, fewer carbon emissions from blowing leaves and then hauling them away in trucks. There are lawn care providers in other towns who provide these services -- it's not impractical or necessarily more expensive, which seems to be the excuse of the "mow & blow" guys who work in RF about any sustainable practices.	10/8/2021 11:54 AM
18	Recycling Container should be located and picked up at the same spot as the garbage.	10/8/2021 11:46 AM
19	It is very important for the Village to continue its program of picking up garbage at the rear of property. I do not like the idea of garbage cans sitting in the front of a house	10/8/2021 11:42 AM
20	I think the current service is excellent!	10/8/2021 10:42 AM
21	Overall, the current services meet our needs except for toxic waste items which I think many people either pour down their drain or put in a landfill rather than dispose of properly.	10/8/2021 9:55 AM
22	The cost of stickers is too high. Just because we live in River Forest does not mean you can take advantage of us. There are many of us who are young families with mortgages and seniors with fixed income. We pay our taxes to the village and to the county. Now you gauge us on stickers. I would like to say that the employees who gather the garbage are very respectful and friendly.	10/8/2021 9:15 AM
23	Expand the composting program and bring it full circle to readily available bagged compost in the spring for those participating.	10/8/2021 9:12 AM
24	Can elementary school kids go on a field trip to see the recycling process?	10/8/2021 8:58 AM
25	I would appreciate if the garbage and recycling bins would be placed back in the same way as they were found by the service people. Often times they leave the bins open, or put the lids upside down, which collects rain water in the bins or the lids. Almost every time after the garbage and recycling is collected I have to attend to the bins and arrange them properly.	10/8/2021 8:47 AM
26	Leaf collection could be a little later in December (15th?). The tree in front of my house does not go dormant until late.	10/8/2021 8:06 AM
27	About the only thing that annoys me is my trash bins getting left in random, unorganized places after pick up. I feel like a small thing that I can easily fix but every week finding them in a different spot adds up the annoyance. Also I see the collection workers walking down driveways to grab garbage bins and very curious about that. It feels like it increases the effort and labor costs to do that. I have an alleyway so I don't move my bins to get them ready for collection days. Is that an accessibility service?	10/8/2021 8:00 AM
28	I have had to repeatedly call about Roy Strom not picking up my compost.	10/8/2021 7:21 AM
29	To be clear regarding my Answers to the questions above, while Roy Storm provides good service, we are not happy with the restrictions regarding recycling. Also, just a thought—Could neighbors share a curbside composting? Sharing the cost might encourage participation. Our use of our curbside composting bin varies quite a bit depending on the season. Since we already have a private compost bin in our own backyard, we generate very little food waste for the curbside compost bin. In the winter, when the growing season gardening debris is taken out of the equation, our curbside compost bin remains nearly empty. Also— We really miss the recycling extravaganzas every spring. We would really value an easier way to get rid of electronics, household chemicals, etc. And, I think you need to hammer home the rationale for and importance of recycling and composting. Educate educate educate— People just don't understand the reasons for doing this	10/8/2021 6:34 AM
30	It is too expensive	10/8/2021 4:51 AM
31	no	10/7/2021 10:14 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

32	The cost of the yard stickers is too high along with the cost of the very flimsy yard bags. I tried calling Lakeshore Recycling (parent company of Roy Strom) twice. It took a while to get through the hierarchy to get a answer to a quesiton. The first time I called, I was given the wrong information. They did honor what I was informed. There should be a quicker way to access the recycle information line.	10/7/2021 9:17 PM
33	Really wish we would consider other providers... Wish composting was ALOT cheaper.	10/7/2021 9:16 PM
34	It would be helpful if the Roy Strom guys actually put the cans and lids back rather than just tossing them in the general direction of where they were.	10/7/2021 8:34 PM
35	I appreciate the friendly customer service!	10/7/2021 8:19 PM
36	I am tired of neighbors leaving junk at the end of their drive way like this community is a garage sale. People should be fined for placing junk in parkways for strangers to dig through and pick up.	10/7/2021 8:18 PM
37	Recycling of electronics and toxic waste is very difficult	10/7/2021 8:16 PM
38	I compost but only I only fill up 1/20th of the giant container. Is there a more efficient way to compost?	10/7/2021 8:12 PM
39	The service reliability of pickup of Roy Strom has gone down since they were acquired recently. Prior I was very satisfied. Now I am less than satisfied, they have skipped our house multiple times recently resulting in us having to call.	10/7/2021 8:08 PM
40	I'm overall satisfied. I think the Roy Strom employees do a good job, I just wish they'd secure the lids back on all the containers.	10/7/2021 7:43 PM
41	Compost service is very expensive, and pickup in spring is too limited. E-waste program is weak.	10/7/2021 6:42 PM
42	Why can't it all be picked up on same day?	10/7/2021 6:26 PM
43	Right. Composting is an issue, as regular pickup is lacking; also it is too expensive, as I am charged for several weeks missed.	10/7/2021 5:59 PM
44	What's an all toter program for garbage/recycling	10/7/2021 5:54 PM
45	Would appreciate the lids being put back on cans and recycling bins	10/7/2021 5:44 PM
46	pickup employees are pleasant, friendly	10/7/2021 5:31 PM
47	The garbage collectors tend to toss around the tops of garbage and recycling containers and sometimes the whole container.	10/7/2021 5:20 PM
48	I want curbside composting and toters! The white glove service is silly and wheeled cans for garbage and recycling would be a huge help!	10/7/2021 5:19 PM
49	Services generally very good. Improvement of recycling/disposal of items like paint, weed killer, hazardous waste would be good.	10/7/2021 5:16 PM
50	I think that curbside leaf collection ends too soon. There have been numerous years where there are still a substantial number of leaves that have come down after the pick up ends so we have to bag them.	10/7/2021 5:16 PM
51	I would like to know more about composting	10/7/2021 5:10 PM
52	I would like clarification about plastics recycling and which "numbers" are recyclable and which should be thrown in the trash. It is not clear how many stickers are needed for large/bulk items sometimes. Please clarify what an "all toter" program means.	10/7/2021 5:01 PM
53	My garbage was never picked up the week of 10/6	10/7/2021 4:58 PM
54	I would like to know about the recycling program in detail. What does Roy Strom do with the commingled recycling? I know that many neighbors put lots of items in the recycling bins that are contrary to the Strom list. This includes things like pizza boxes, plastic films, building junk, etc. If all of that is commingled with my recyclables then it makes the whole load unusable junk. I called the Roy Strom office and couldn't get an answer to this question. My name is Paula Record, 708-771-6926. Thank you	10/7/2021 4:56 PM
55	Electronics Recycling?	10/7/2021 4:48 PM

Sustainability Commission Waste Collection Survey

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56	I don't understand why more residents don't participate in the composting program - it is fantastic, and even if you don't want to do the food compost (which we do - it's so easy and great), using the large rolling bin for yard waste is so much easier than having to buy the tags for the paper bags. I think that residents just don't know enough about the Composting program - and maybe the village could better promote it as a Yard Waste & Food Compost program and call out the specific advantages - ie, you don't have to go buy yard waste tags at a different location; you can simply roll out the refuse bin to the curb instead of lugging the heavy yard waste paper bags; and help do the math for residents by calculating out how many yard bag tags per month would equal the composting program fee, plus not having to buy yard bags. I think composting is more convenient, better for sustainability, and ultimately the same cost or cheaper than buying your own waste bags & tags. But needs to be promoted better. Thanks, we feel lucky to have the compost program available to us!	10/7/2021 4:36 PM
57	I love the leaf collection service.	10/7/2021 4:33 PM
58	Not real happy with the switch to Lake Shore. Recently put empty paint cans in garbage can and weren't taken. When I called Lake Shore to find out why, I had to leave a voice message that hasn't been returned. They, apparently, are not real responsive.	10/7/2021 4:22 PM
59	Are our recyclables really being recycled? -More clarity on this would be appreciated. I go through much effort to ensure my recyclables are sorted and despotied correctly however I have heard that these are all ending up in the landfill. What does "all totter" indicate in question 16?	10/7/2021 4:19 PM
60	I live near Hawthorne and Keystone. There is a village waste container on the north side of Hawthorne near the Metra underpass that is lately routinely overflowing. This is unsightly and smells horrible. This needs attention!	10/7/2021 4:18 PM
61	I live in a multi unit building and we are not offered recycling. I do not know why this is.	10/7/2021 4:13 PM
62	Roy Strom does an excellent job.	10/7/2021 4:05 PM
63	Why are you taking a survey about residents' satisfaction of Roy Storm? Roy Storm was bought out by LRS. Shouldn't we be discussing LRS? What difference does it make what we think about Roy Storm's services? Seems weird that we would be getting a survey about Roy Storm.	10/7/2021 4:04 PM
64	I am tired of picking up trash and plastic pet crap bags RIGHT NEXT TO RECENTLY emptied cans along Hawthorne/tracks. Many times kids aren't even set back properly after being emptied. The process needs better TLC and removal of blinders to what is best.	10/7/2021 4:03 PM
65	If it saves money, I would be interested in all waste pick up at the front of the house.	10/7/2021 4:03 PM
66	My understanding is that Roy Strom is not actually recycling the recycling. Heard from multiple sources. If so, why are we paying for it?	10/7/2021 4:01 PM
67	How is Roy recycling if they combine all garbage in one cart? When Picking up	10/7/2021 3:59 PM
68	I think it is a great program, easy to understand and very user friendly. My only comment is being on Harlem, sometimes the yard waste around me is not picked up for a few weeks.	10/7/2021 3:58 PM
69	I use the recycling bins regularly. One week, however, it appeared to me that the Strom workers were dumping the "wet" garbage in the same section of the truck as the recycling garbage. It led me to question whether they're really recycling. I'd like the village to investigate that--and to report back to the village how the recycling process actually works (so that others might not come away with the same observation as I did, if I am incorrect in my thinking).	10/7/2021 3:57 PM
70	I like that Roy Strom recycles !!!	10/7/2021 3:51 PM
71	Keep the back door pick up, I DO NOT want to haul containers to the curb on trash day.	10/7/2021 3:49 PM
72	The cans are very small - there are six people in this house, and though we try to be conscious of waste - that's a lot of people to clean up after.	10/7/2021 3:46 PM
73	The yard waste collection practices are inconsistent. At times they will refuse to accept items and list reasons such as weight when that is not a determining factor in any of the written instructions I have seen.	10/7/2021 3:46 PM
74	Having the recycling bin on wheels would be helpful	10/7/2021 3:46 PM

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75	Recycling is limited and e-waste collection is difficult. I would like to see better bins that are creature proof provided.	10/7/2021 3:45 PM
76	As a senior trying to bring the recycler to the front has been a problem. I put a plant dolly on my can and duct taped it so I didn't have to carry it out front. Why didn't the recycler can have wheels???	10/7/2021 3:44 PM
77	I think the Village is in denial that Strom exists and Lakeshore replaced them. Lakeshore is a big company and is not as easy to deal with as Strom was.	10/7/2021 3:42 PM
78	My landscaper takes my yard waste.	10/7/2021 3:41 PM
79	I would like better recycling containers. I do not like to drag the bins. Something rolling	10/7/2021 3:38 PM
80	Quite happy with Strom	10/7/2021 3:37 PM
81	The compost is a good idea but my particular house does not have a safe place to store the container to keep out of the way of the forest animals. I do wish we could participate. I am very interested in the electronics and batteries recycling program! Lastly, the gentlemen that pick up our trash each week are very kind and hardworking. I appreciate all that they do.	10/7/2021 3:37 PM
82	We need clear posters about what can be recycled & clear pictures and steps so children can participate. I would like to get compost earlier in spring as well as in autumn	10/7/2021 3:36 PM
83	My only complaint would be quality overall when picking up my garbage and recycling. Sometimes they will drop items and not pick them up or leave stuff in the cans/bins.	10/7/2021 3:34 PM
84	They continuously throw the garbage cans on the ground, spill garbage and do not put the lids back on the cans - even when it's raining.	10/7/2021 3:33 PM
85	Information on the total services provided.	10/7/2021 3:33 PM
86	no	10/7/2021 3:33 PM
87	We have 3:1 more recycling than waste. The waste management workers are rude. I feel like Strom does not recycle. It all goes into one collection! No separation. Where do they recycle?	10/7/2021 3:32 PM
88	I would like to see better electronics recycling options for River Forest. This is an increasing problem. Would like yard waste collection extended for storms or times when leaves fall late.	10/7/2021 3:31 PM
89	I wish there was a way to dispose of paint conveniently. The same with oil and other similar material. Perhaps the village could contract with a local gas station to drop off oil. And maybe a local paint store for paint. We collect old batteries and then take them to the battery store on North Ave. in addition to the village. I like the fact the village has a drop off for prescript meds.	10/7/2021 3:28 PM
90	I don't love the way our recyclables are all dumped together. It makes me very skeptical that recycling of materials is actually occurring.	10/7/2021 3:28 PM
91	You asked a question about an all toter program - what does that mean? A definition would have been helpful.	10/7/2021 3:26 PM
92	It would be nice if the guys could put the cans back they belong	10/7/2021 3:24 PM
93	What does 'All tower's mean?	10/7/2021 3:24 PM
94	I would love to see the annual Junk-Away be reinstated, even if for an additional fee.	10/7/2021 3:23 PM
95	When they remove garbage, they leave the lid of the large bin open. They should close it as they found it.	10/7/2021 3:23 PM
96	The garbage men do not place the lids back on the containers. So if it rains or snows before I get to it, my containers need emptying.	10/7/2021 3:19 PM
97	I was surprised at the cost of composting - decided against it. Would love to be able to recycle styrofoam (#6) again. I don't really understand all of Strom's definitions about what packages are recyclable. almost wish for a list of what isn't and assume everything else is.	10/7/2021 3:16 PM
98	we should be more proactive with composting.	10/7/2021 3:15 PM
99	Q16 does not explain what an all toter program is and does not give an option not to reply or to say you don't know. Not valid.	10/7/2021 3:14 PM

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100	On several occasions I have watched the workers dump both garbage and recycling into the same cart. I am careful not to contaminate my recycling, so that is not the issue.	10/7/2021 3:13 PM
101	Don't turn us into Oak Park, please!	10/7/2021 3:12 PM
102	See comments above.	10/7/2021 3:11 PM
103	Over the last several months, my street has been consistently missed on yard waste days. We are on River Oaks Drive and it feels as if the entire block - sometimes including Edgewood - is simply skipped. This happened this week (week of 10/4). The few times I have tried to call the service to come make another run, there has been no response and no pick up. (Note: this was not a case of us not putting it out in time. It was out before light and the entire block was skipped.)	10/7/2021 3:09 PM
104	Little toters, wish we had bins like Chicago and Oak Park. Expensive services. More transparency about recycling (is it actually recycled type questions?).	10/7/2021 3:09 PM
105	They need to turn the cans upside down to thoroughly empty the containers.	10/7/2021 3:07 PM
106	I would love to see electronics and hazardous waste recycling available for pick-up on a regular basis, though it doesn't need to be weekly	10/7/2021 3:07 PM
107	should an electronic disposal such as old appliances (eg microwave , printer etc	10/7/2021 12:09 PM
108	I feel that it is unnecessary not to bring the garbage containers out to the curb. It would be a lot easier for the people performing these services. It is also very difficult, especially because of the pandemic, to cut all our boxes and fit those boxes and our recycling into a container. It is also difficult for an older couple to cut up boxes.	10/7/2021 11:49 AM
109	Recycling is not enforced adequately. The village should inform all its residents what can be recycled - looking at my neighbors, they don't care much about separating recyclable goods from items going landfill. A simple fridge-sticking chart explains what goes where would be useful refer to City of Cambridge, Massachusetts.	10/7/2021 10:49 AM
110	Would like to see easier electronics and other non standard goods recycling - curbside if possible.	10/7/2021 10:47 AM
111	I think it is first rate. Yes, look always to tweak but do not take away from the first rate service that has been offered by Roy Storm over the years. The Village should demand that as clearly Storm has benefited from the relationship up to and including the sale of the company recently.	10/6/2021 6:57 PM
112	what is the difference between the program we currently have and the all toter program referenced above?	10/4/2021 7:59 PM
113	If you have more yard waste than fits in the compost bin you should be able to put it in bags without a sticker attached.	10/4/2021 2:16 PM
114	Love the composting program but it is costly.	10/4/2021 1:38 PM
115	I have seen Roy Strom put recycling in the same truck receptacle as garbage. Is recycling real? Is composting? I love my sanitation workers. Not their fault. Can't trust Roy Strom.	10/4/2021 1:27 PM
116	I don't know what an all toter program is so couldn't answer that question. Would love for composting to be as easy as recycle pick up (perhaps it is and I'm not aware)	10/3/2021 8:57 AM
117	I appreciate the variety of items the Village collects for recycling- even if I have to take it to village hall. I think more access to recycling and composting at parks would be beneficial.	10/2/2021 11:07 PM
118	Two households just south of me NEVER attach stickers to yardwaste bags and the collectors take it anyway. Very unfair. If the sticker system can't be enforced, or residents can circumvent by bribing collectors, then the cost of yardwaste pickup should be bundled into our bills.	10/2/2021 9:00 PM
119	Great service, dedicated staff, very efficient	10/1/2021 5:47 PM
120	If you moved our trash can pick up to the street the deer would have a field day. Don't do it.	10/1/2021 4:15 PM
121	I would love for composting to be included in the waste services fee. I currently compost - it's incredibly easy and it saves landfill space! I flagged my yard waste as zero because I use my compost for all of that, so it's already covered.	10/1/2021 2:39 PM

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122	I can live with the small garbage cans, but really could use bigger or differently sized recycling containers. Our household does garbage, recycling and composting and by far have the most recycling. The current round bins are too small and hard to get flat boxes into. If they are outside they easily get messy with wind and absurd amounts of animals (even empty flat boxes). The old container, which I also use is rectangular but still very small. I sometimes have a full garbage can but always have lots of recycling and would love for it to be more orderly AND easier for the Roy Strom agents to gather. I truly do not want garbage containers sitting at the curb all day long creating more driving hazards for kids on bikes and adults rushing/running stop signs...	10/1/2021 1:32 PM
123	Roy Strom provides excellent service and support to the community, with personal attention from George Strom over the years and a focus on sustainability, including incredible dedication to supporting the Recycling Extravaganza over the years	9/29/2021 11:12 PM
124	The village should discontinue back door pickup. It is time consuming and therefore expensive. There's nothing wrong with folks placing there garbage, recycling, etc waste cans on their parkway once a week -- it does not diminish the village. We can stop being snobs about this. At a minimum, those insisting on back door pickup should have to pay an extra fee.	9/29/2021 2:17 PM
125	Only that i would hope Strom contracts with a recycling company that makes every effort to recycle!	9/28/2021 1:54 PM
126	Customer service was not responsive. Despite repeated requests, collectors refuse to put the lids back on the cans and recycling containers resulting in repeated collection of water in containers.	9/26/2021 4:23 PM
127	1st off quit calling it Roy Strom,, it is Lakeside. New company purchased. Service is different. What I do not like is the hours workers are made to work individually, Has been late into the day to many times. They are not slaves company attitude towards works is unacceptable for future contracts negotiations. The village has to stronly investigate tots to curb on garbage day this going in back yards is to concearge service. can bring to curb or to front of house.,The special requirements that some residents require of the garbage company are unkind to the guys. Household generate refuse and that is what is being picked up. not gift wrapped or bend to my wishes on the customer end. That is to costly of service required of all of us. I live on and alley and mine should cost a whole lot less than the long driveway housholds. More to be said and would be great if village can get residents to modify there behavior so we all save money.	9/25/2021 9:36 PM
128	Lately my house has been skipped 3 times for pickup. I've had to run after the truck to remind them.	9/25/2021 5:19 PM
129	It's getting too expensive. Stickers and service. Would rather drag my garbage to curb and save money. Lakeshore bought Strom and I don't anticipate this being a "good" development.	9/24/2021 4:29 PM
130	I would like to see a program where people pay based on the quantity of refuse they produce and rewards people for recycling and composting. This might entail different prices for different size bins as well as opt out composting.	9/24/2021 11:13 AM
131	I compost all my yard waste. The curbside composting and recycling programs have allowed my household of 3 to reduce our landfill waste to less than 10lbs per week.	9/24/2021 10:33 AM
132	I have 1bag of garbage /week, no yard waste - yet i pay the same as those w/many bags of both.	9/24/2021 8:54 AM
133	Please explain what an "all toter program for garage/recycling" is.	9/24/2021 7:16 AM
134	More than once I have witnessed the collector putting recyclables in same container as garbage. I am careful about what I put in recycle bin so that is not the reason for putting both in same container.	9/23/2021 10:38 PM
135	I really don't need someone to pick up electronics but it would be great if we could at least bring them somewhere closer than burr ridge.	9/23/2021 9:50 PM
136	Lately my house has been skipped 3 times for pickup. I've had to run after the truck to remind them.	9/23/2021 9:32 PM
137	Yes. I am super concerned that none of my recycling or compost are actually being recycled or composted. How can we ensure that these are being disposed of properly?	9/23/2021 9:11 PM

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138	My daughter and family live in Oak Park and, their cost for composting service is much cheaper. Their electronic recycling is convenient and free. I paid \$75 to have 2 TVs hauled away.	9/23/2021 8:48 PM
139	I wonder if the recycling is actually getting recycled. Seems to go in the same truck. I do really appreciate the reliability of the current garbage and recycling services.	9/23/2021 5:40 PM
140	Thank you for having a composting service!	9/23/2021 4:33 PM
141	I am concerned about whether the items I put out to be recycled are actually being recycled. I am careful to put out only clean items that fall within the guidelines, but I notice that many people put out dirty items or items that cannot be recycled, since it is costly to sort recycling, I worry that all of our items may end up as garbage rather than recycling. I would like to have a location where I could drop off metal, plastic and glass separately and have some certainty that it was actually being recycled. I would be concerned about letting people customize the size of their waste containers to save money since it would lead to using other people's trash containers.	9/23/2021 4:27 PM
142	Roy Strom's team is reliable, professional and conscientious. Thank you! More sustainable options, including expanded recycling and more accessible composting would be enthusiastically welcomed. What can we do to make RF zero waste? How can we make recycling + compost virtually foolproof? And how can residents learn more, regularly, about ongoing sustainability efforts? Appreciate the rain gardens and bike lanes, though it could be great to offer greater visibility (even a dashboard?) and transparency around how all various efforts are working together to make positive impact. Thanks!	9/23/2021 4:21 PM
143	I do NOT want to have to haul my garbage to the street. I'm a senior and that is much too difficult.	9/23/2021 3:58 PM
144	It is unfair that a 2 flat has to pay additional for garbage when there can be less people living in a 2 flat than a single family home. Cost should be based on the amount of garage or recycling. Not the style of housing.	9/23/2021 3:57 PM
145	The survey is worded misleadingly because the totor program would require giving up backyard pickup so it should ask if you'd be willing to give up one for the other. Also when did yard waste pickup change to just Tuesday's? There is a difference in service from Roy Strom to the new company. It seems less reliable. We are not in favor of taking away back door pick up it would change something that is traditional in River forest and placing garbage on the front driveways would take away from our nice looking neighborhoods .	9/23/2021 3:52 PM
146	I wish composting was every week in the winter months too.	9/23/2021 3:46 PM
147	Composting cost is a deterrent to participation and we are considering dropping the service to save money. Those that compost should be rewarded not punished with extra fees.	9/23/2021 3:45 PM
148	I wish the cost of composting could be reduced to encourage more participation. Would love to see any programs which encourage less waste.	9/23/2021 3:42 PM
149	Not sure what an " all totor program " is. Would like a village paper shredding day. Would like a drop off day fit old paint, oil etc.	9/23/2021 3:41 PM
150	pickup seems expensive but don't know? concerned recycling is actually being recycled? composting too expensive and no room for another can.	9/23/2021 3:36 PM
151	Curbside Composting is too expensive especially during the winter months when hardly any is generated. Electronic, battery, etc. recycling should be offered within the village even if not curbside.	9/23/2021 3:26 PM
152	This company has been reliable to me and I have had 0 problems or complaints	9/23/2021 3:16 PM
153	I appreciate the tough job the garbage haulers do!	9/23/2021 3:11 PM
154	Composting getting picked up where garbage is, not curb	9/23/2021 1:46 PM
155	I feel that I would be nice to know where to dispose of items that can't be thrown in the garbage. Similiar to Oak Park have a place for e-waste and chemicals	9/23/2021 1:09 PM
156	We typically have 3 bags of garbage and 2-3 bags of recycling and sometimes boxes. We usually fill one garbage can and the recycling bins due to their smaller volume. I feel that the proportion of what we spend to the amount of garbage and recycling is high. We also don't	9/23/2021 6:53 AM

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believe that Roy Storm does recycling. If there was more education about recycling, many things go in recycling bins that don't belong and cannot be recycled. Additional if we knew what happened to our garbage and recycling that might help to see the value in the services. I frankly don't believe recycling happens and it creates expense wastes because it's not done properly. China no longer takes recycled waste from the US and the US is not prepared to sort through recycling the way China did and much of our recycling ends up in landfill. So I am concerned that we pay for recycling service but in the end it's just garbage. In that case allow residents to opt out of recycling to reduce costs.

157	one time I saw the recycling and the trash thrown in the same rolling container by the trashperson. This was unfortunate. I think there should be better communication about recyclables....how very important it is, what can be recycled and how it should be cleaned.	9/22/2021 9:57 AM
158	Our garbage collection crew does a fantastic job. We appreciate their taking all our garbage, which some weeks is a lot!	9/21/2021 12:30 PM
159	I would really love to have garbage collection costs be volume related somehow. I'm a big recycler and composter and, therefore, put out very little garbage (usually one small bag every 2 weeks). Yet I'm paying the same as people who put out two full garbage cans per week. I'd also love to have an easy program for recycling things that don't go in the curbside collection bin 3. Because I'm really into recycling and composting, I'd love to attend a class or get information that would be "Recycling 102" - that would educate us on what we can do to make sure we increase the likelihood that what we put in our bins can actually be recycled. This might be "too much" for a casual recycler, but maybe people like me would like to take the next step.	9/20/2021 11:51 PM
160	Reduced cost if garbage less than 1 can per week. More detailed info on what is recyclable and what is compostable on website. Also more details on number of tags for bulk items. /earlier yard waste based on weather.	9/20/2021 10:59 PM
161	Love the curbside composting. I don't like the fall leaf schedule. My street is picked up on Friday, which is hard when the weekend is when I have time to take.	9/20/2021 7:16 PM
162	Love curbside composting. How confident is the village that Roy Strom actually recycles the things that are "recycled"?	9/20/2021 5:58 PM
163	Srom provided good service at a reasonable price, the sale of this business should not affect the garbage service in River Forest!!	9/20/2021 5:31 PM
164	I'd like to see the yard waste program and composting program become better integrated. Does yard waste get composted? Do leaves raked to the street get composted?	9/20/2021 4:06 PM
165	The collectors need to replace the lids in the closed position, most especially on rain or snow days. Imperative.	9/20/2021 3:40 PM
166	I find the composting service to be very helpful. Between composting and recycling we have reduced our "regular" garbage amount by a great deal. We rarely have to use our garbage disposal which we are very happy about.	9/20/2021 3:09 PM

Q28 Are there other refuse related services you think the Village should provide?

Answered: 97 Skipped: 293

#	RESPONSES	DATE
1	Larger items for pickup	10/11/2021 9:31 AM
2	Large	10/11/2021 9:30 AM
3	Drop-off's, Maybe monthly, for paint, electronics and metal. At the very least make it known; where, how and when. - (I was going to northbrook (where some family members live) for these services.....	10/11/2021 8:50 AM
4	community composting where residents could contribute compostable waste	10/10/2021 9:12 PM
5	I think food composting is really important	10/10/2021 6:10 PM
6	closer electronic recycling	10/9/2021 9:00 PM
7	Maybe you already have sent a notice, I would like cost comparing other local suburbs so we can see if we are paying a fair cost service which I haven't seen it yet.	10/9/2021 4:19 PM
8	I think the composting is a great program, but poorly executed. We fill a bin with organic waste every week, even in the winter. We get two newspapers delivered every day and the paper goes in the organic waste. I don't put the newspaper with the recycling because I realize that throwing paper in the back of the recycling portion of the truck is a futile exercise, as it is probably soaked in milk, water, juice, etc. by the end of the truck run and not recyclable. I used to take the paper to an Abiti box at OPRF, but those have been removed. If the Abiti program, or something similar, is still a viable program it would be nice for the village to have a dumpster to collect newspaper near the village hall. I know that in the industry which I am employed there is a need for clean post-consumer newspaper and good quality paper is expensive.	10/9/2021 11:02 AM
9	I think food composting is really important	10/9/2021 7:25 AM
10	It would be nice to get a senior discount. I general have half of can of waste and 1 recycle bin. My friend in Franklin Park no charge for waste 65 and older.	10/8/2021 11:56 AM
11	-I think that folks would welcome more guidance on what to put into the recycling bin and what must be put in the trash, especially with plastic. There are numerous recycling grades of plastic , and I don't know what Strom can or cannot recycle. -It would be good if curbside composting could be less expensive, such as by spreading some of the cost (a few dollars a month) across all waste collection customers. ***Finally--thank you for conducting this survey.	10/8/2021 11:54 AM
12	Toxic waste (oil, fertilizer, oil based paints) would be helpful. Currently, I drive to Naperville to drop off.	10/8/2021 9:55 AM
13	It would be great if the services included electronics and light bulb pickup, especially fluorescent bulbs.	10/8/2021 9:23 AM
14	Better publicity for recycling options. Annual reports on percent of recycling actually attained by Storm. We contribute recycling but never hear how successful it is. This along with a directory of options could be another section on the village website.	10/8/2021 9:12 AM
15	To be honest it's great here. The consistency is fantastic. The timeliness is great. The information feels concise and clear. Also sending a survey out asking what I think is gravy. Y'all are doing great and I very much appreciate it.	10/8/2021 8:00 AM
16	As much recycling as possible—More drop off options, expanded categories for pick up. More centralized Drop off locations would be nice— it's confusing to keep track of all the different drop off places for different items	10/8/2021 6:34 AM
17	no	10/7/2021 10:14 PM

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18	once a year free electronics collection/recycling event	10/7/2021 9:16 PM
19	Yard waste pick up should be included. The yellow tag system is inconvenient and overpriced.	10/7/2021 9:06 PM
20	The village used to have one day or week a year where they would take furniture and other items that we would place in front of the residence. People often came and took things that they wanted which was a great form of upcycling.	10/7/2021 8:24 PM
21	Battery and electronics recycling	10/7/2021 8:16 PM
22	Electronics recycling and disposal	10/7/2021 8:12 PM
23	No	10/7/2021 7:43 PM
24	I think offering an electronic disposal, or better advertising of the afore mentioned, would be a wonderful addition to the services we receive.	10/7/2021 7:15 PM
25	Hazardous chemicals. Would be glad to pay a per-use fee.	10/7/2021 6:42 PM
26	Electronics, batteries, etc.	10/7/2021 5:59 PM
27	Have people without alleys bring their garbage and recycling to the curb and save time and money.	10/7/2021 5:54 PM
28	No	10/7/2021 5:44 PM
29	no	10/7/2021 5:31 PM
30	Having a day for getting rid of hazardous waste products would be helpful. I believe before Covid there was a day that year, but I don't believe there has been one recently. Also, I am not familiar with the "toter" program referenced above. I would be in favor of a program that allows one to pay less for having less waste removed.	10/7/2021 5:20 PM
31	I would love to see collection of hazardous wastes.	10/7/2021 5:20 PM
32	Household Hazardous Waste!!!	10/7/2021 5:19 PM
33	No	10/7/2021 5:16 PM
34	as mentioned, electronics, light bulbs and other e-waste would be great.	10/7/2021 5:16 PM
35	Electronics recycling	10/7/2021 4:22 PM
36	Yes, old paint disposal would be nice. We all move into these old houses and there is 20+ paint buckets from the previous 6 owners. Where to dispose? No one at the village can help or at Roy Strom	10/7/2021 4:19 PM
37	One or two days per year for "junk removal." Elmhurst does this and people can place on the curb anything they want to get rid of for free. Mattresses, furntiure, ANYTHING. Many people from outside the drive around the night before these days and retrieve items.	10/7/2021 4:13 PM
38	Twice yearly events for e-recycling, textile recycling, hazardous waste etc	10/7/2021 4:03 PM
39	I very much support the move to single/all toter where recycling separation is done on the backend.	10/7/2021 4:01 PM
40	This fully meets my needs. If I have electronics or batteries I search of a safe recycling/dumping event to dispose of them at.	10/7/2021 3:58 PM
41	It would be helpful if there were a way to get rid of old tires	10/7/2021 3:53 PM
42	Electronics	10/7/2021 3:53 PM
43	can't think of any.	10/7/2021 3:51 PM
44	Electronic recycling... should be offer more often and better inform residents so the opportunity is not missed.	10/7/2021 3:49 PM
45	better yard waste - maybe we just don't know how it works yet, but we have a bunch of yard waste sitting in our yard because we can put it out for pickup.	10/7/2021 3:46 PM
46	Cost free or most cost efficient composting to all residents. Why isn't this a practice encouraged and subsidized by the city?	10/7/2021 3:46 PM

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47	Bags tags required per item are crew by crew / day by day - we need a standard option	10/7/2021 3:45 PM
48	Would love to have an easier to use electronic recycling service. Would have no problem paying for whatever we need to recycle.	10/7/2021 3:37 PM
49	I think you should charge money for garbage and compost & recycling should be free	10/7/2021 3:36 PM
50	shredding documents	10/7/2021 3:33 PM
51	A centralized place to dispose of electronics, hazardous materials.	10/7/2021 3:32 PM
52	I would like to see better electronics recycling options for River Forest. This is an increasing problem. Also better overall information about what can be recycled in normal bins, and how (wash, don't wash, remove caps, remove paper from cans....)	10/7/2021 3:31 PM
53	How do we handle bulk plastic items like children playground equipment? These should be recycled too but there is little guidance.	10/7/2021 3:28 PM
54	an electronics & fluorescent tube recycling drop off location	10/7/2021 3:25 PM
55	I think pick up for specialty items would be terrific.	10/7/2021 3:23 PM
56	A shredding day. I have flourescent tube lights that need to be recycled - can't find a place for them. Learned about the battery drop off at village hall - great. learned about drug drop off at village hall - great. The goal should be to reduce as much as possible all waster that cannot be recycled and everything else should easily be recycled. I would have no objection to wheeled totes being on the curb or wherever rather than the guys having to walk up my driveway for garbage.	10/7/2021 3:16 PM
57	I am concerned by the amount of residents that leave their garbage overflowing which attracts animals. Now, it's only possums, skunks...I'm concerned about rats which is a problem in Oak Park. Could the village at least inform residents of the need to close the lids on garbage bins	10/7/2021 3:16 PM
58	light bulb disposing	10/7/2021 3:15 PM
59	I think the drop off days are good. Helpful when Village promotes these events when sponsored by MWRD and other entities in the area.	10/7/2021 3:14 PM
60	I am very interested with the option of refuse services for electronics, batteries,bulbs, etc.	10/7/2021 3:11 PM
61	Electronics	10/7/2021 10:49 AM
62	See above, electronics/non standard recycling. I like the white glove service and not having everyone's garbage on the street where everyone can see.	10/7/2021 10:47 AM
63	No	10/6/2021 6:57 PM
64	We need to keep white glove service. Pick up at the door.	10/4/2021 9:16 PM
65	An easier place or method to dispose of electronics	10/4/2021 2:16 PM
66	Bring back the recycling extravaganza - make it 2-4 times a year. PAINT and CHEMICALS. I'd like to get rid of old PAINT and chemicals safely and responsibly!	10/4/2021 1:27 PM
67	I think there should be more incentives for people to produce less garbage.	10/2/2021 11:07 PM
68	Would love more recycling options	10/2/2021 9:00 PM
69	More recycling options, like linens	10/1/2021 8:28 PM
70	Paint recycling / disposal	10/1/2021 5:47 PM
71	There was no space above to designate but I feel like there needs to be an option between compost bags and bundled twigs. Sometimes after a storm there is so much debris and very large pieces that don't fit the 4 inch diameter requirement for village pick up but is difficult for homeowners to dispose of or break down into containers, receptacles. I already pay for three types of collection-- once my compost is full to ask me to go to a store to buy bags and try to wrangle tree limbs into them is frustrating. It also leads to some people following rules and others refusing to clear their curbs until someone else does it--which is unfair.	10/1/2021 1:32 PM
72	Opt-out composting. Hazardous waste, electronics and other specialty item disposal should ideally be included in the cost of regular waste pickup. However, the village can and should	9/29/2021 11:12 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

work on creative arrangements to give residents an easy, affordable way to periodically dispose of hazardous and specialty items.

73	If River Forest were really serious about sustainability, it would provide for the pick up of hazardous waste like electronics at no extra charge.	9/29/2021 2:17 PM
74	I'd like to continue to see a 1-2x/year electronic recycling event that's free; and i'd love to see a "free stuff garage sale" weekend where ppl could put things on their curb for anyone to take avoiding it going into landfill!	9/28/2021 1:54 PM
75	Opt out composting, hazardous waste pick-up (maybe quarterly?), electronic pick up.	9/24/2021 11:13 AM
76	No	9/24/2021 10:33 AM
77	Paint pick up, once or twice a year, battery, electronic cords etc. Paper shredding event	9/24/2021 7:59 AM
78	Definitely should have plastic bag pick up and maybe even plastic caps, and I'd love the battery pick up. But, mostly I would love plastic bag pick up. And I definitely want to make sure our efforts are not in vain.	9/23/2021 9:11 PM
79	Battery disposal	9/23/2021 6:36 PM
80	Yes, recycling of hazardous materials: batteries, light bulbs & paint cans	9/23/2021 5:40 PM
81	Electronic collection or partner with scouts to host twice yearly.	9/23/2021 4:37 PM
82	Food waste/donations to Beyond Hunger, if not already in place? Carbon offsets? Free trees to plant? Expanded recycling? Eliminate virtually all landfill use?	9/23/2021 4:21 PM
83	Recycling of electronics Once a season unlimited throw away days like Elmwood Park and Glen Ellyn do.	9/23/2021 3:52 PM
84	I wish there were curbside pick up electronic recycling options. Oak Park has this and they do not charge extra for it.	9/23/2021 3:46 PM
85	Would like a paper shredding day and a hazardous material drop off day (old paint, varnish, oil).	9/23/2021 3:41 PM
86	would like to have drop off close by for hazardous and electronic items	9/23/2021 3:36 PM
87	Some type of consistent hazardous waste and material program needs to be developed Anytime I have to get rid of something hazardous I need to search for a program or a place to take it I don't necessarily need pick up service	9/23/2021 3:16 PM
88	I think there should be a place to drop off e-waste, batteries, etc...	9/23/2021 1:09 PM
89	Standard garbage bins like Oak Park would be nice. Cost us and Roy Strom less.	9/23/2021 1:03 PM
90	I think there needs to be a new program to collect, clean, distribute (reuse) take out food containers. Our family eats out 3-5 times a week. I have collected so many food containers but don't have any use for them. They will just end up in recycling. Restaurants need these containers. There's a huge waste.	9/23/2021 6:53 AM
91	Weekly hazardous waste collection without the need to call for a special pickup. In reality a lot of people are putting these materials in the regular garbage because it's easier	9/22/2021 11:44 AM
92	Too much litter around the village. Perhaps there should be a campaign to prevent litter, pick up litter and beautify the village.	9/22/2021 9:57 AM
93	I'd love to be able to set out electronics for recycling on garbage day.	9/21/2021 12:30 PM
94	More frequent hazardous waste/electronics/etc collection. Like the "recycling extravaganza", but regular options without having to drive a distance.	9/20/2021 11:51 PM
95	Metals. Hazardous waste. Perhaps monthly or even quarterly.	9/20/2021 10:59 PM
96	I would love pickup order branches or other larger yard items without having to put them in a bag.	9/20/2021 8:51 PM
97	Small electronics light bulbs batteries collected quarterly.	9/20/2021 3:40 PM

Q29 What is your address?

Answered: 186 Skipped: 204

#	RESPONSES	DATE
1	1531 Ashland	10/11/2021 9:31 AM
2	1531	10/11/2021 9:30 AM
3	1000 block of keystone	10/11/2021 8:50 AM
4	840 Monroe Ave	10/11/2021 8:20 AM
5	415 Franklin Ave Unit 4C	10/10/2021 9:12 PM
6	214 Gale	10/10/2021 7:15 PM
7	30 Ashland Ave	10/10/2021 6:10 PM
8	7628 Washington Blvd	10/10/2021 12:44 PM
9	558 Clinton Place, River Forest	10/10/2021 9:24 AM
10	819 Clinton Place, River Forest, IL, United States	10/10/2021 8:04 AM
11	7315 Greenfield street	10/9/2021 9:00 PM
12	7301 Greenfield St.	10/9/2021 6:26 PM
13	1000 Franklin Ave	10/9/2021 5:02 PM
14	823 Jackson Avenue	10/9/2021 4:19 PM
15	753 Jackson	10/9/2021 11:02 AM
16	706 Park	10/9/2021 10:19 AM
17	30 Ashland Ave	10/9/2021 7:25 AM
18	727 Park Ave.	10/9/2021 5:42 AM
19	302 Ashland	10/8/2021 6:54 PM
20	613 North Franklin	10/8/2021 5:11 PM
21	7919 w North Ave	10/8/2021 3:25 PM
22	1503 Keystone	10/8/2021 11:56 AM
23	750 Lathrop Avenue	10/8/2021 11:46 AM
24	1114 Park Ave	10/8/2021 11:42 AM
25	1335 William St	10/8/2021 10:16 AM
26	1344 Lathrop Ave	10/8/2021 9:55 AM
27	623 Monroe	10/8/2021 9:23 AM
28	100 block Gale	10/8/2021 9:15 AM
29	407-411 Ashland Ave.	10/8/2021 9:12 AM
30	1221 William St	10/8/2021 8:51 AM
31	1031 Bonnie Brae Pl	10/8/2021 8:47 AM
32	942 Jackson	10/8/2021 8:06 AM
33	500 block of William St	10/8/2021 8:00 AM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

34	43 Gale Ave	10/8/2021 7:21 AM
35	34 Keystone	10/8/2021 4:51 AM
36	947 thatcher	10/8/2021 12:03 AM
37	7628 Washington	10/7/2021 11:11 PM
38	626 Monroe Av. River Forest, IL 60305	10/7/2021 10:30 PM
39	411 Park Ave	10/7/2021 10:14 PM
40	1215 Ashland	10/7/2021 9:27 PM
41	7615 Washington Blvd	10/7/2021 9:06 PM
42	534 William Street	10/7/2021 9:04 PM
43	339 Gale Ave	10/7/2021 8:24 PM
44	7614 Washington Blvd	10/7/2021 8:19 PM
45	1428 Franklin Ave	10/7/2021 8:16 PM
46	831 Jackson Ave.	10/7/2021 8:12 PM
47	8201 Lake Street	10/7/2021 7:33 PM
48	1127 KEYSTONE AVE	10/7/2021 7:22 PM
49	608 Ashland.	10/7/2021 7:15 PM
50	7952 - 7956 Madison	10/7/2021 7:13 PM
51	1009 Jackson	10/7/2021 7:01 PM
52	554 Lathrop	10/7/2021 6:53 PM
53	1407 Franklin	10/7/2021 6:42 PM
54	1240 Monroe	10/7/2021 6:34 PM
55	339 Ashland Ave	10/7/2021 6:31 PM
56	32 Lathrop Avenue	10/7/2021 5:59 PM
57	106 Gale Avenue	10/7/2021 5:56 PM
58	527 Jackson Ave	10/7/2021 5:44 PM
59	1102 Jackson Avenue	10/7/2021 5:31 PM
60	918 Clinton Place, River Forest.	10/7/2021 5:20 PM
61	900 block of Bonnie Brae	10/7/2021 5:19 PM
62	604 Bonnie Brae Pl	10/7/2021 5:16 PM
63	130 Forest Ave.	10/7/2021 5:16 PM
64	719 Bonnie Brae	10/7/2021 5:11 PM
65	414 clinton pl	10/7/2021 5:10 PM
66	211 Park	10/7/2021 5:01 PM
67	942 Forest	10/7/2021 5:01 PM
68	538 Lathrop	10/7/2021 4:59 PM
69	1308 Lathrop Ave.	10/7/2021 4:56 PM
70	36 Forest Avenue	10/7/2021 4:54 PM
71	946 Park Ave	10/7/2021 4:46 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

72	601 bonnie brae place	10/7/2021 4:44 PM
73	234 Gale Avenue	10/7/2021 4:43 PM
74	1530 Franklin Avenue	10/7/2021 4:36 PM
75	106 ASHLAND AVE	10/7/2021 4:32 PM
76	751 William St. River Forest	10/7/2021 4:22 PM
77	600 Block of Keystone	10/7/2021 4:19 PM
78	349 Gale Avenue	10/7/2021 4:18 PM
79	8139 Lake Street	10/7/2021 4:14 PM
80	1447 Bonnie Brae Pl	10/7/2021 4:13 PM
81	615 monroe	10/7/2021 4:05 PM
82	1023 Park	10/7/2021 4:04 PM
83	334 Franklin Ave	10/7/2021 4:03 PM
84	750 Lathrop Avenue	10/7/2021 4:03 PM
85	925 William St	10/7/2021 4:01 PM
86	7920 lake	10/7/2021 3:59 PM
87	1414 N. Harlem Ave. Unit D.	10/7/2021 3:58 PM
88	600 block of Thatcher	10/7/2021 3:57 PM
89	703 Forest	10/7/2021 3:57 PM
90	558 Forest	10/7/2021 3:55 PM
91	926 Park	10/7/2021 3:53 PM
92	806 Keystone Ave	10/7/2021 3:52 PM
93	122 Forest Ave	10/7/2021 3:52 PM
94	1424 N. Harlem ave #B	10/7/2021 3:51 PM
95	1228 Franklin	10/7/2021 3:49 PM
96	303 Park Avenue	10/7/2021 3:49 PM
97	1446 Monroe	10/7/2021 3:48 PM
98	220 Franklin Avenue	10/7/2021 3:46 PM
99	559 William St.	10/7/2021 3:46 PM
100	7611 Washington Blvd	10/7/2021 3:46 PM
101	27 Park	10/7/2021 3:45 PM
102	814 Jackson Avenue	10/7/2021 3:44 PM
103	1318 Franklin Ave.	10/7/2021 3:41 PM
104	328 Ashland	10/7/2021 3:41 PM
105	1035 thatcher	10/7/2021 3:38 PM
106	130 Forest	10/7/2021 3:37 PM
107	934 Keystone Ave	10/7/2021 3:37 PM
108	1025 Jackson	10/7/2021 3:36 PM
109	915 Clinton Place	10/7/2021 3:36 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

110	1001 franklin	10/7/2021 3:33 PM
111	841 Clinton	10/7/2021 3:32 PM
112	750 Bonnie Brae	10/7/2021 3:32 PM
113	535 Thatcher	10/7/2021 3:31 PM
114	705 Keystone Ave.	10/7/2021 3:31 PM
115	614 Forest	10/7/2021 3:28 PM
116	910 Forest Ave.	10/7/2021 3:28 PM
117	531 Monroe Avenue	10/7/2021 3:25 PM
118	745 Jackson	10/7/2021 3:24 PM
119	604 franklin ave	10/7/2021 3:24 PM
120	River Forest	10/7/2021 3:23 PM
121	747 Ashland	10/7/2021 3:22 PM
122	42 Gale ave	10/7/2021 3:22 PM
123	628 Bonnie Brae	10/7/2021 3:21 PM
124	1137 Franklin Ave	10/7/2021 3:19 PM
125	506 Ashland	10/7/2021 3:16 PM
126	7817 Greenfield Street	10/7/2021 3:15 PM
127	910 N Harlem Ave	10/7/2021 3:14 PM
128	26 Forest	10/7/2021 3:13 PM
129	627 monroe	10/7/2021 3:11 PM
130	605 William	10/7/2021 3:11 PM
131	7722 Lake Street	10/7/2021 3:11 PM
132	520 River Oaks Drive	10/7/2021 3:09 PM
133	500 block of thatcher	10/7/2021 3:09 PM
134	838 William	10/7/2021 3:07 PM
135	35 Thatcher Ave	10/7/2021 3:06 PM
136	1240 William St	10/7/2021 12:09 PM
137	538 Bonnie Brae	10/7/2021 11:49 AM
138	Forest avenue River Forest.	10/7/2021 10:49 AM
139	843 Keystone	10/7/2021 10:47 AM
140	1439 Park Ave	10/6/2021 6:57 PM
141	838 N Harlem Ave	10/2/2021 11:07 PM
142	300 Park	10/2/2021 9:00 PM
143	714 Park Ave	10/1/2021 5:47 PM
144	1431 Ashland Ave	10/1/2021 4:04 PM
145	562 Forest	10/1/2021 2:39 PM
146	606 KEYSTONE AVE	10/1/2021 1:32 PM
147	You've got to be kidding -- there goes any anonymity if a respondent provides her address.	9/29/2021 2:17 PM

Sustainability Commission Waste Collection Survey

Results as of 10/11/21

148	718 clinton place	9/28/2021 1:54 PM
149	321 Franklin	9/25/2021 9:36 PM
150	1010 Monroe Ave	9/24/2021 4:29 PM
151	31 Park	9/24/2021 11:24 AM
152	first block of Keystone Ave	9/24/2021 11:13 AM
153	1234 Monroe Ave	9/24/2021 10:33 AM
154	906 n. harlem	9/24/2021 8:54 AM
155	714 Park	9/24/2021 5:48 AM
156	303 park	9/24/2021 12:48 AM
157	26 Forest	9/23/2021 10:38 PM
158	742 William	9/23/2021 9:50 PM
159	700 block Bonnie Brae, River Forest	9/23/2021 9:11 PM
160	224 ASHLAND AVENUE	9/23/2021 8:59 PM
161	7339 Holly Court	9/23/2021 8:48 PM
162	906 Monroe	9/23/2021 7:04 PM
163	7335 Holly Ct.	9/23/2021 6:36 PM
164	620 Lathrop Ave.	9/23/2021 5:40 PM
165	550 William St	9/23/2021 4:33 PM
166	1122 N Harlem Avenue, Unit B	9/23/2021 4:27 PM
167	801 Jackson Ave.	9/23/2021 4:21 PM
168	8205 Lake St.	9/23/2021 3:58 PM
169	1523 Ashland Ave	9/23/2021 3:46 PM
170	815 Forest Ave	9/23/2021 3:45 PM
171	7624 Washington	9/23/2021 3:42 PM
172	500 block of Ashland. Why is this a question? What relevance?	9/23/2021 3:41 PM
173	1501 bonnie brae	9/23/2021 3:36 PM
174	31 Park Avenue	9/23/2021 3:16 PM
175	317 Franklin Ave	9/23/2021 1:09 PM
176	William St.	9/23/2021 6:53 AM
177	847 Forest Ave	9/22/2021 9:57 AM
178	934 Park	9/21/2021 12:30 PM
179	734 Franklin	9/20/2021 11:51 PM
180	542 jackson	9/20/2021 10:59 PM
181	234 Park ave	9/20/2021 5:58 PM
182	7628 Washington	9/20/2021 5:31 PM
183	515 Auvergne	9/20/2021 4:52 PM
184	107 Ashland	9/20/2021 4:06 PM
185	526 Forest	9/20/2021 3:40 PM

Appendix C

Please note that rates are difficult to compare on a like-for-like basis due to the varying scopes and nuanced nature of waste hauling contracts. For example, in some municipalities the contractor services multi-family and commercial properties in addition to single-family residences, which may contribute to lower overall monthly rates. Some contracts also include a rate structure based on container size. The municipalities listed below that offer composting services include it as part of the yard waste program (as opposed to a standalone program). Only the lowest cost/most basic service is represented in the table below.

Municipality and Population	Provider	Monthly Base Service Fee	Monthly Composting Fee
Burr Ridge Pop: 10,763	Groot	Curbside: \$18.59 Backdoor: \$35.40	N/A
Darien Pop: 21,884	LRS (starting April 1, 2022)	\$20.95	\$3.00 (seasonal)
Elmwood Park Pop: 24,468	LRS	Curbside: \$21.00	N/A
Forest Park Pop: 13,927	Republic Services	Alley: \$15.43	N/A
Glencoe Pop: 8,888	LRS	Curbside: \$24.86 Backdoor: \$35.58	\$10.86 (seasonal)
Hinsdale Pop: 17,710	Republic Services	Curbside: \$21.75 Backdoor: \$34.20	\$12.67 (seasonal)
La Grange Pop: 15,545	Flood Brothers	Curbside: \$14.72 Backdoor: \$23.97	\$12.69 (seasonal)
Oak Park Pop: 52,233	LRS	Curbside: \$15.60 Backdoor: \$30.60	\$15.00 (annual)
Riverside Pop: 8,759	Flood Brothers	Curbside: \$21.55 Backdoor: \$31.77	\$5.10 (included as total collection fees, seasonal)
Western Springs Pop: 13,272	LRS	Curbside: \$15.06 Backdoor: \$25.41	N/A
<i>River Forest Pop: 11,717</i>	<i>LRS (Strom)</i>	<i>Backdoor: \$30.29</i>	<i>\$20.87</i>

VILLAGE OF CLARENDON HILLS

NEW REFUSE, RECYCLING AND YARD-WASTE COLLECTION PROGRAM

Lakeshore Recycling Systems (LRS) is excited to announce it will serve as the Village of Clarendon Hills' new residential waste and recycling hauler beginning April 1, 2021. LRS is a locally-owned waste and recycling hauler that has been providing Chicagoland customers and communities with the area's best service since 1999.

Although the actual collection services will not start until April 5, the transition process will start on February 15th, at which point residents may begin enrolling for the cart sizes they prefer by using our dedicated web portal LRSrecycles.com/ClarendonHills or calling 844.NEED.LRS. This brochure will take you through that process, and answer questions about the new program, and what it means for you. We hope you will keep it handy as a reference tool to be used as needed.

TRANSITION UPDATES

SERVICE TRANSITION

We are pleased to inform you that most residents will see a savings in their monthly service, as well as more robust service options. Listed in this trifold is a grid that shows the standard services rates for the four-year life of the new contract.

All residents will be provided waste and recycling carts to be used for collection. Residents will have the option to choose either a 65-gallon or 35-gallon waste or recycling cart should they feel a 95-gallon cart is too big. To do so, simply log on to the dedicated web portal (LRSrecycles.com/ClarendonHills), or call us at 844.NEED.LRS.

If you chose not to enroll for a specific cart, **you will be provided a 95-gallon waste cart and a 95-gallon recycling cart.** Should you require an additional cart for waste or recycling, the monthly rate for this service would be an additional **\$3.00 per month per cart.**

SERVICE DAYS

The Village has historically been serviced on one day: Tuesday. **Under the new service contract with LRS, Clarendon Hills residents will be serviced on Monday and Tuesday.**

Those residents who live north of the train tracks will be serviced on Monday for waste, recycling and yard waste, while those who live on the south side of the train tracks will continue to be serviced on Tuesdays for waste, recycling and yard waste.

WHAT YOU NEED TO DO

- You will have the option to choose which size of garbage and recycling carts you would like to use. Those sizes are: 95-gallon, 65-gallon and 35-gallon. To choose your cart, you can either call our customer service at 844.NEED.LRS, or register online through our dedicated web portal: LRSrecycles.com/ClarendonHills.
- The deadline to register by phone and online is **March 8, 2021**. Should you choose not to register for a cart, the default sizes will be 95-gallon for waste, and 95-gallon for recycling.

IMPORTANT NOTE:

PLEASE LEAVE YOUR REPUBLIC SERVICES CART(S) ON THE CURBSIDE ON MARCH 31ST, THE LAST DAY OF YOUR SCHEDULED SERVICE.

LRS HOLIDAY SCHEDULE

LRS observes the following annual holidays.

New Year's Day	Labor Day
Memorial Day	Thanksgiving
Independence Day	Christmas

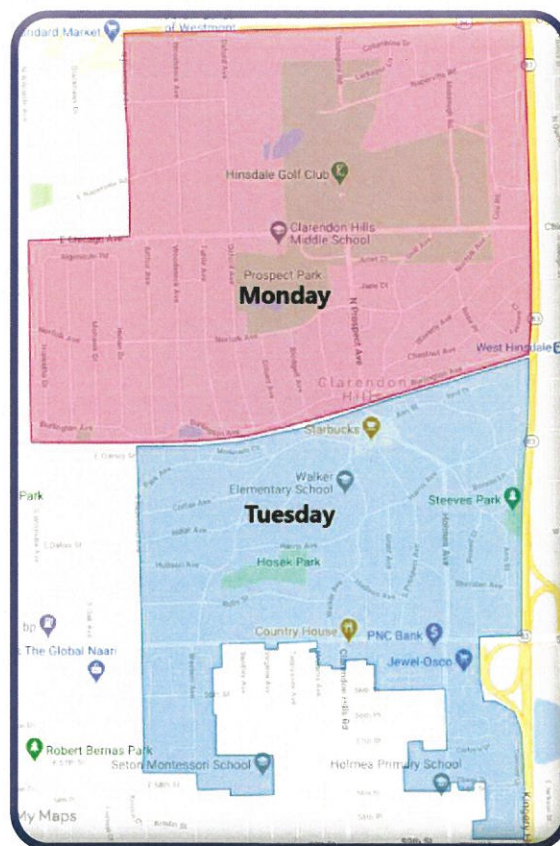
If the holiday falls on a weekday prior to your regular service day, service will be one day behind. There will be no collection on the holiday.

PRSRT. STD.
U.S. POSTAGE
PAID
Skokie, IL
Permit No. 245



LAKESHORE
Recycling Systems
6132 Oakton Street
Morton Grove, IL 60053

SERVICE AREA



Appendix D

LEARN ABOUT LRS

LRS is Chicagoland's leading waste and recycling hauler. Our growth and success in municipalities like Clarendon Hills can be attributed to our gold-standard service, innovative approach to recycling, and value to our customers - both in terms of performance and savings.

LRS' reach extends beyond residential waste, recycling and yard waste collection. We are also Chicagoland's largest provider of temporary services, including: roll-off containers, portable restrooms and sinks and on-site storage among other services.

LRS is dedicated to educating not only our employees on the importance of a strong safety culture but also instilling this message into families, communities serviced and the general public.

LRS looks forward to being a safe and sustainability-focused waste and recycling partner for you and the rest of the Clarendon Hills community!

FOLLOW US ONLINE

Be sure to follow us on social media for all the latest news, sustainability tips and service updates!



BEGINNING

APRIL
2021



VILLAGE OF CLARENDON HILLS WASTE & RECYCLING PROVIDER UPDATE

SERVICE@LRSRECYCLES.COM | 844.NEED.LRS
LRSRECYCLES.COM/CLARENDONHILLS



WASTE AND RECYCLING CARTS

ALL CLARENDON HILLS RESIDENTS WILL AUTOMATICALLY
RECEIVE NEW LRS REFUSE AND RECYCLING CARTS

WASTE (GARBAGE) COLLECTION

You will be provided one garbage cart by LRS, which will be serviced on a weekly basis. Cart size options: 35-gallon, 65-gallon and 95-gallon (95-gallon will be the default size). Waste items should be placed inside your LRS-provided waste cart. We ask that you have this cart out at your curbside for service by no later than 6AM on your scheduled service day.



Carts should be placed at least 3' from mailboxes, trees or light posts.

Items that are too heavy, not stickered, not properly wrapped or banned from Illinois landfills will not be taken. A 'Sorry' sticker will be placed on those items to alert the resident as to why it was not taken.

Additional waste carts may be rented at a cost of \$3.00 per month.



RECYCLING COLLECTION

You will be provided one recycling cart by LRS, which will be serviced on a weekly basis. Cart size options: 35-gallon, 65-gallon and 95-gallon (95-gallon will be the default size). Recycling items should be placed inside your LRS-provided recycling cart. We ask that you have this cart out at your curbside for service by no later than 6AM on your scheduled service day. Carts should be placed at least 3' from mailboxes, trees or light posts. LRS will take single-stream recyclable items that are outside of carts without the need for stickers

A list of acceptable and unacceptable items is included in this mailer. (Please note: pizza boxes, plastic bags of any kind and textiles / clothing are not acceptable recycling items.) Residents may place out as much accepted recycling items as they wish each week for collection.

Additional recycling carts may be rented at a cost of \$3.00 per month.

YARD WASTE

As has been the case in the past, LRS will provide seasonal collection service for yard waste from April 1st through the end of November each year. Residents can place as many kraft bags out for collection as they would like, provided each bag has one refuse sticker attached. Residents may also use their own yard waste receptacles, provided that they also have a refuse sticker attached, and are no larger than 35-gallons in size. All bags must weigh less than 50lbs to be collected. Residents should limit the contents to grass clippings, leaves, branches and twigs. Bags or receptacles filled with sod or dirt may go uncollected. Stickers will be sold at the same retailers where they are currently sold.

ORGANICS COLLECTION

Clarendon Hills residents have the seasonal option of placing organics and food waste out for collection. This can be done by either mixing food waste with grass clippings in either a stickered brown kraft paper bag, or through the same process, only in a stickered user-owned 35-gallon or smaller cart or can. By taking advantage of this program, you can help offset the amount of food waste that takes up landfill space, and reduce greenhouse gases.

CONTACTING LRS

LRS' CLARENDON HILLS CUSTOMER SERVICE PHONE
844.NEED.LRS

LRS' EMAIL FOR CLARENDON HILLS RESIDENTS

SERVICE@LRSRECYCLES.COM

ADDITIONAL SERVICES

BULK ITEMS

Residents will be permitted to place one 'bulk item' (those items that are too large to fit into the provided waste cart, including toys, small tables, small chairs, etc) out for collection each week. Small amounts of demolition-based material will be allowed for collection, provided the amount is less than 50lbs and 4' in length.

This material will include carpet, drywall and wood, but will not include masonry items, or 'heavy' material that may damage equipment and trucks, or be potentially harmful for LRS drivers to handle. Each additional bulk item will require one refuse sticker in order to be collected.

(Please note: LRS will not take any mattresses that are not adequately wrapped in plastic. This policy is to protect drivers who must load these items into the truck.)

ELECTRONIC WASTE

As part of its contract with the Village of Clarendon Hills, LRS will be providing a twice-yearly curbside collection of electronic waste. Residents will be alerted to which dates this will take place on the Village's website, mailers and the LRS website (LRSrecycles.com). Please check for updates periodically.

CHRISTMAS TREES

Residents may set out one Christmas tree and live garland for removal during the month of January. Artificial trees will not be collected under this program, and trees set out for collection should be free of decorations.



PORTABLE RESTROOMS

As the second largest portable toilet business in Illinois, LRS provides safe and sanitary restrooms for any occasion, from construction job sites, to large events, to outdoor weddings. With four different types of units and over 15,000 units in stock, we will work with you to find the best model for your needs. Our expansive portable restroom expertise allows us to ensure restrooms of various sizes and capabilities and customizable options.

DUMPSTERS

LRS has expanded our temporary services division to create an easier customer experience, whether for a large construction site or a homeowner with a renovation or clean-out project. With over 20 years of roll-off dumpster experience, we guarantee service operations will be timely and above expectations. An LRS representative will work with you to select the appropriate box so that your project continues to run smoothly.

MISSED COLLECTION PICKUP

Please contact LRS at **844.NEED.LRS** to notify LRS Customer Service your waste material was not collected. If you would prefer to email, please send your name, phone number, full address and specifically what material was not collected (garbage, recycle, yard waste, large item, etc.) to Service@LRSrecycles.com.

PRICING GRID

SERVICES	2021	2022	2023	2024
CURBSIDE PICK UP (PER MONTH)	\$19.15	\$19.76	\$20.39	\$21.04
BACKDOOR PICK UP (PER MONTH)	\$31.15	\$32.13	\$33.12	\$34.15
ADDITIONAL MONTHLY BRUSH PICK UP DURING YARD WASTE SEASON (PER MONTH)	1 sticker per bundle	1 sticker per bundle	1 sticker per bundle	1 sticker per bundle
OPTIONAL YARD WASTE TOLER (PER SEASON)	\$150.00	\$154.50	\$159.14	\$163.91
YARD WASTE/ BULK STICKER (PER STICKER)	\$2.75	\$2.83	\$2.92	\$3.00
SPECIAL COLLECTION (PER CUBIC YARD)	\$15.00 (2yd minimum)	\$15.00 (2yd minimum)	\$15.00 (2yd minimum)	\$15.00 (2yd minimum)
ADDITIONAL CART	\$3.00	\$3.00	\$3.00	\$3.00
COMPOSTING PROGRAM (ANNUAL COST)	Part of yard waste	Part of yard waste	Part of yard waste	Part of yard waste

SERVICE INFORMATION

BILLING AND PAYMENT INFORMATION

Clarendon Hills residents will be billed on a quarterly basis. Auto-pay options are available and encouraged. Should you chose auto-payment as your preferred payment method, once you receive your initial invoice, you may enroll at <https://etowerweb.amcsqgroup.com/lakeshore>. You will be asked to create an account and unique password.

If you prefer to mail your payments, please remit to:

LAKESHORE RECYCLING SYSTEMS

PO BOX 554892

DETROIT, MI 48255-4892



RECYCLABLE MATERIALS

PAPER

Newspaper and inserts
Computer printouts
Glossy brochures
Stationery
Envelopes
Cardboard boxes

Magazines catalogs & phone books
Hanging file folders (remove metal & trash it)
Index cards
Fax paper
Junk mail
Brown paper grocery bags

Office paper notebooks
Pastel sticky notes
Greeting cards
Manila folders
Chipboard/Paperboard
Paperback books

- **Recyclable items must be clean**
- NO used paper plates or pizza boxes, or fluorescent paper (they contaminate the paper stream with food, dye, or plastic coating) If pizza box top is clean you can tear it off and recycle it.
- NO paper towels, tissues, or napkins, which are not recyclable because the fibers are too small to reuse (please compost them with kitchen food scraps if possible)
- NO Shredded Paper – Loose shredded paper causes major sorting problems in the recycling facilities
- NO frozen food boxes, which are made of a hybrid of paper and plastic, and are not wanted by paper mills
- NO paper cups, which are also made of a hybrid of paper and plastic rendering them unrecyclable

ALUMINUM CANS AND FOIL

Aluminum cans

Aluminum foil

Pie plates & trays

CARTONS

Milk, Soup, and Juice cartons and boxes

STEEL/TIN CANS

Food cans and lids

Metal paint cans and lids

Empty aerosol cans

- NO utensils, propane tanks, wire hangers, or small appliances

GLASS BOTTLES AND JARS

All colors are accepted

- NO window or auto glass, bakeware, ceramics, mirrors, light bulbs, coffee pots or drinking glasses

PLASTIC CONTAINERS

Plastic bottles

Plastic tubs

Plastic jugs

- NO plastic bags or plastic film (plastic wraps, sandwich bags, freezer bags, tarps)
- NO plastic utensils or plates (plastic wraps, sandwich bags, freezer bags, tarps), cups, lids or straws
- NO candy wrappers, cereal bags, potato chip bags, or snack bags
- NO empty motor oil, pesticide, or chemical bottles
- NO Styrofoam, polystyrene (do not put in curbside bin)