



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, November 27, 2017 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

1. Call to Order/Roll
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Consent Agenda
 - a. Regular Village Board Meeting Minutes – November 13, 2017
 - b. Authorizing Submittal of a Illinois Transportation Enhancement Program (ITEP) Grant Application with the Village of Elmwood Park for North Avenue Streetscape Improvements – Resolution
 - c. Approval of 2018 Schedule of Public Meetings
 - d. Monthly Financial Report
 - e. Accounts Payable – October 2017 - \$1,585,191.48
6. Consent Items For Separate Consideration (Common Law Conflict of Interest – Trustee Vazquez)
 - a. Accounts Payable – North Avenue TIF Vendor Payments - \$2,974.71
7. Recommendations of Boards, Commissions and Committees
 - a. Sustainability Commission – Amend Title 8 of the Village Code – Regulation of Bees and Beekeeping – Ordinance
 - b. Traffic and Safety Commission
 - i. Accept the Recommendation from the Traffic and Safety Commission and Amend Title 9 of the Village Code to Install a Two-Way Stop Sign at Keystone and Vine; with northbound and southbound traffic stopping on Keystone at its intersection with Vine – Ordinance
 - ii. Accept the Recommendations of the Traffic and Safety Commission Regarding Safety install signage similar to that at Franklin Avenue and Linden Street in the east and west directions at Franklin Avenue and Ashland Avenue at their intersections with Oak Avenue, as well as to stripe ladder-style crosswalks on all four legs at both of these intersections
 - iii. Accept the recommendation from the Traffic and Safety Commission to install a No Parking Zone on Division Street between the western limit of the existing parking lane and Thatcher Avenue and to update section 9-3-5 of the Village Ordinance to reflect current Pace routes throughout the Village – Ordinance
8. Unfinished Business
9. New Business
 - a. Introduction of Potential Planned Development Application – Independent Living Project at Chicago & Harlem
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR MEETING OF THE BOARD OF TRUSTEES MINUTES
November 13, 2017**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, November 13, 2017 at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue, River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:02 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Corsini, Cargie, Gibbs, Vazquez, and Henek

Absent: Trustee Conti

Also Present: Village Clerk Katherine Brand-White, Village Administrator Eric Palm, Assistant Village Administrator Lisa Scheiner, Police Chief Greg Weiss, Deputy Police Chief James O'Shea, Fire Chief Kurt Bohlmann, Finance Director Joan Rock, Public Works Director John Anderson, Management Analyst Jonathan Pape, Village Attorney Greg Smith

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZENS COMMENTS

Joan Green, 721 Monroe Avenue, stated that her home was recently broken into on a Sunday afternoon. She stated that she is concerned about crime and crime prevention in River Forest. She requested police notification when a crime occurs in the vicinity, additional police surveillance, public education, and the formation of neighborhood watch groups. Ms. Green indicated that the website crime alerts has not been updated in some time and said she would like to see the page updated. She thanked the Police officers for how they handled the incident. She stated that she also supports the bee ordinance and discussed her personal experience with bees.

Gale Anders, founder of Fitness Formula Clubs (FFC) at 1114 Lake Street in Oak Park, discussed the history of the club which began with the vitalization of downtown Oak Park. He stated that he is here on behalf of fitness facilities in River Forest and Oak Park. He said he was recently made aware of a new, planned, tax exempt Park District fitness facility that would include many of the same types of facilities as the fitness facilities he is representing here tonight. He indicated the Park District facility would cost more than three times the cost of FFC. Mr. Anders discussed the real estate taxes FFC has paid and stated that it is troubling that a new Park District facility would be would be tax exempt and funded by taxes paid by other area fitness facilities and additional bonds. He said this is unfair competition to these existing area facilities. He suggested that the typical park district fitness facilities operate in the red which puts an additional tax burden on all tax payers whether they use the park district facility or not. He discussed the jobs created by the existing facilities that already serve the area. He encouraged the Board to maintain a business friendly environment by not supporting or participating in the proposed Park District facility.

President Adduci inquired whether Mr. Anders has gone to the Park District. He stated they are in the process of having discussions with the Park District as well as Oak Park River Forest High School.

4. ELECTED OFFICIALS COMMENTS AND ANNOUNCEMENTS

Trustee Gibbs stated that last Saturday he celebrated Veterans Day. He praised the sacrifices of these men and women. He stated he had the opportunity to see a football game at West Point and felt that everyone present would be proud of the entire establishment.

Trustee Henek noted that leaves have not all fallen and that the Village's collection is scheduled to conclude in two weeks. She asked if collection would be extended to accommodate that. Public Works Director Anderson explained that Roy Strom will conduct a bagged collection after the Village has concluded its program and noted the Village will extend pick up by one week.

Clerk Brand-White reported that she and Trustee Vazquez attended the dedication of a sculpture at the Cook County Forest Preserve headquarters. She said it was done in cooperation with Oak Park River Forest (OPRF) High School students and is quite impressive. She encouraged all to see it when they are in the vicinity of Lake and Harlem. She reported that she attended a meeting of the Municipal Clerks Association of Cook County and briefly discussed that experience.

Trustee Vazquez invited everyone to a community meeting on Wednesday, November 15th at OPRF regarding trends for educational facilities, an opportunity for community input, and an update from their Imagine group of which he is a member.

Trustee Cargie noted that Village Administrator Palm updated the Board in regard to the Collaborative Committee at the last Board meeting. He reported that as of November 11th, 563 responses were received and said they are hoping to have a total of at least 1,000 responses at the conclusion of the communications survey. He stated Jasculca Terman, the communications consultant, indicated that the response to the survey is significant. In response to a question from President Adduci, Trustee Cargie stated that emails were sent out, paper copies of the survey can be found at the Village Hall and the Library, and surveys are available on every agency's website. He noted community input is important.

Trustee Corsini wished a belated Veteran's Day to all and thanked veterans for their service. She reported that she attended the combined Finance Committee and Police & Fire Pension meeting on November 2nd and briefly discussed that meeting and upcoming meetings. She said she attended an OPRF Community Council meeting. She reminded everyone that Comprehensive Plan surveys are active and encouraged community members to participate in the Town Hall Meeting at Concordia University on November 16th or take the survey online.

President Adduci reiterated Trustee Corsini's comments regarding the Comprehensive Plan. She noted the Collaborative Committee survey is the first real initiative where all the taxing bodies are working together to better communicate with residents collectively. She also encouraged participation in both the Comprehensive Plan and communication survey. She reported that she attended the Community Works Advisory Board meeting earlier in the day and explained that it

is part of the Community Foundation. President Adduci stated that she had the opportunity to travel to Paris, France and visited Normandy. She said it was an unbelievable experience and thanked veterans for their service.

a. Swearing-In of New Firefighter Matthew Basa

Fire Chief Kurt Bohlmann introduced Firefighter/Paramedic Matthew Basa and discussed his qualifications. Clerk Brand-White administered the Oath of Office.

b. Certificate in Performance Measurement ICMA

Management Analysts Jonathan Pape presented the Village Board with the Certificate in Performance Measurement from International City and County Managers Association (ICMA) for the Village's efforts in measuring the performance of the municipal organization.

5. CONSENT AGENDA

- a. Regular Village Board Meeting Minutes – October 23, 2017
- b. Executive Session Meeting Minutes – October 23, 2017
- c. Waive Formal Bid and Purchase of a 2018 Ford Explorer Police Interceptor through the Suburban Purchasing Cooperative from Currie Motors Fleet for \$29,287
- d. Waive Formal Bid and Award Contract for Village Hall Efficiency Improvements to FGM Architects for \$25,400
- e. Monthly Department Reports
- f. Monthly Performance Measurement Report
- g. Village Administrator's Report

Trustee Gibbs made a motion, seconded by Trustee Corsini, to approve the Consent Agenda in its entirety.

In response to a question from Trustee Henek, Chief Weiss stated that in the past month there were 14 more Part I offenses than the previous October. He explained that these offenses range from murder all the way down to property crimes such as theft. He stated that one of the major increases was in burglaries (occurring in storage, a garage, or a residence). He noted that there were four additional residential burglaries which represent an 80% increase because the number of incidences is low. Chief Weiss reported that the other major increase was in thefts (which could include signs, flags, and retail) and there were five more than the previous October representing a 42% increase. He said there are year-to-date and the same month in the previous year comparisons and noted that the year-to-date comparison of Part I offenses are 4% less than in the previous year. He stated that when there is a residential burglary, Police officers canvas the immediate area of the neighborhood, which includes knocking on doors and informing neighbors that there has been a burglary. He noted that weekend burglaries are rare and most burglaries take place on weekdays during the day. Chief Weiss stated that when there is a burglary, they send out extra patrols. He said they are working to get the message out better with the Village's Geographic Information System (GIS) which can produce a crime map. He warned that they need to be careful of an oversaturation of information as well. He reiterated that overall Part I offenses are down 4% and noted that total arrests are up 21% for Part I offenses and up by 8% for Part II offences. He explained that Part II arrests include traffic arrests.

Trustee Cargie questioned whether communicating crime pattern information would suggest to criminals that they should strike in another part of the Village. Chief Weiss responded that it is a challenge and the Police Department endeavors to balance the need of the community to know with the information that needs to be kept secure.

President Adduci suggested that based on the comments, the Police need to work on that balance of communication.

Roll call:

Ayes: Trustees Gibbs, Corsini, Conti, Henek, and Vazquez
Absent: Trustee Conti
Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None.

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

- a. Development Review Board – Recommendation on a Major Amendment to the Planned Development Permit for Saint Vincent Ferrer Church Regarding a Condition on Window Mullion Color – Ordinance

Trustee Gibbs made a motion, seconded by Trustee Henek, to adopt an Ordinance permitting a Major Amendment to the Planned Development Permit for Saint Vincent Ferrer Church regarding a condition on window mullion color.

Father Tom McDermott, Pastor of St. Vincent Ferrer, stated that he is here on behalf of the Parish Council, School Board, and Finance Council. He thanked the Village Board for the opportunity to speak. He noted that the Village Board approved putty colored mullions. He reported that dark brown colored mullions were ordered in error and installed months ago. He reported that the Village alerted the Parish and he was alarmed at the news. Father McDermott stated that at no point was the parish aware that a change in color had been made, no one (he or any members of the building committee) authorized the architect to change the color to dark brown, and the architect did not inform the Parish of the change in color. He stated that the mistake was solely that of the architect. He said the Parish does not have building experts on staff and expected the architect to get it right. He reported that Nevin Hedlund Architects no longer speaks for the Parish. Father McDermott stated that the removal and replacement of the 13 gothic style windows would cost approximately \$100,000 and would affect the structure of the building. He said that experts told them that there are no other options and the paint would peel off. He reported that the building is scheduled to be dedicated December 10th.

Father McDermott stated that the Parish made several changes to the plans based on recommendations from the Development Review Board (DRB) and he recognized the value of

the DRB recommendations. He said an additional \$100,000 would be a burden on the parishioners. He stated that no disrespect was ever intended to the DRB or Village Board of Trustees. He asked the Village Board of Trustees to approve the ordinance allowing the church to keep the windows as they are.

President Adduci reminded all present that because this is a major amendment and reversal of the DRB decision she is not able to break a tie or vote on this matter.

Trustee Gibbs stated that the Board has been put in a position to weigh the enforcement of Village Code with consideration for the citizenry and, in this case, what would be a large financial burden. He said he came in seeking answers to three questions: What is the remedy, how much would it cost, and who is responsible. He said it is his intention to grant this request but he wished Mr. Hedlund was here to hear what he has to say. He stated he is not as concerned about it being precedent-setting because the Ordinance says each request stands on its own merits.

Trustee Henek stated that when she heard of the situation she was conflicted. She said she realizes that they hired a professional but there is a conflict with the commission that oversees these matters. She said she appreciates the first-hand account of this rather than what was shared with the Development Review Board. She stated she thinks the extra cost is a hardship and it would not be a very “green” project to replace the windows. She reiterated that she is conflicted going against the Development Review Board’s recommendation and wants to ensure that there will not be issues like this going forward.

Trustee Cargie stated that he is very deferential to the Development Review Board and is not inclined to vote against a 6-0 recommendation. He said in this case he disagrees with the recommendation because the Board has facts that the Development Review Board did not have. He noted that the architect told the Development Review Board that the decision to change the color of the windows was made aesthetically and justifiably the Development Review Board declined to recommend the Amendment. Trustee Cargie stated that he believes that this is an entirely unique situation and believes that if the Development Review Board heard the truth they would have been more sympathetic to the situation.

In response to a question from Trustee Cargie, Father Tom stated that they are in the process of separating service with Hedlund Architects.

Trustee Cargie stated he appreciates the church’s complete candor with the Village and will vote in favor of the Amendment.

In response to a question from Trustee Vazquez, Father McDermott stated that the church’s attorney is not present. Trustee Vazquez said he has had the experience of working in government and he does not like misrepresentations made to government. He stated that his first question was “Why is it the Village’s problem?” He said he wondered why the Parish cannot go after Hedlund but he knows that there is a cost to litigation as well. Trustee Vazquez stated that while he is troubled by it, but he understands it is only the color. He said a structural problem will not arise from the mistake and so he is inclined to grant it.

Trustee Corsini stated that she has been on the record regarding this project. She said she feels conflicted on many levels. She said she was surprised to hear the architect testify that the Church purposely went against the conditions of the permit and changed the color. She indicated that the building is considered an accessory structure to the sanctuary and as such the condition regarding the window color is that it is to match the sanctuary windows. Trustee Corsini stated she agreed with the Development Review Board's decision because it appeared to be a deliberate action. She said the color is not going to make that much of a difference and it would be a financial hardship to rectify this. She stated despite her personal struggle with the project she will support the Variance.

Village Administrator Palm reminded the Board that the Ordinance presented tonight removes the condition as requested by the St. Vincent Parish.

In response to a question from Trustee Cargie, Village Administrator Palm stated there were no redactions in the minutes, it was actually highlighted text, and the change in formatting was the result of the large size of the electronic file.

Trustee Corsini stated for the record that she does not want any other developers to get the idea that they can haphazardly go against permit conditions

Trustee Cargie stated that the Village should explore what recourse it has against Mr. Hedlund and take any recourse available. He said there needs to be a mechanism to get to at the truth.

Trustee Henek stated that she troubled was that the architect is a resident and sat on the Development Review Board.

President Adduci said she believes it will be taken care of by St. Vincent's, the market, and the DRB.

Roll call:

Ayes:	Trustees Gibbs, Corsini, Cargie, Vazquez, and Henek
Absent:	Trustee Conti
Nays:	None

Motion Passes.

b. Sustainability Commission – Recommendation Regarding Regulations for Bees and Beekeeping – Ordinance

President Adduci noted that there will not be vote taken on this matter and it is for discussion purposes only.

Katie Brennan, Sustainability Commission Chair, introduced Commission members who worked on the project. She provided background information regarding why the Commission was asked to research and recommend a beekeeping ordinance. She discussed the extensive research process the Commission members performed. Commission Chair Brennan stated that based on

their research and analysis the Commission recommends that the Village adopts a beekeeping ordinance that allows a limited number of beehives by a limited number of beekeepers in River Forest. She said the proposed ordinance is permit based, requires proof of notice to neighbors, requires registration with the Illinois Department of Agriculture, it authorizes the inspection of hives, and it takes appropriate precautions such as hive orientation, fencing, and signage. She noted that the vast majority of legwork was done by Sue Crothers-Gee and Mary Masella. Commission Chair Brennan predicted that meeting attendees will see and hear a thorough, thoughtful, and even-handed presentation.

Harry Patterson, an Oak Park resident, stated he has been a beekeeper for over 40 years. He stated he participated with the Commission, was very impressed with their work, and supports their proposed ordinance. He briefly discussed his beekeeping credentials. He noted that bees are essential for human life. Mr. Patterson stated that he will provide his phone number to the River Forest Police and Fire departments and offered his services to remove bees if it becomes necessary. He described the different types of bees and the different behavior of bees. He stated that honey bees do not threaten people unless they are in their hives and that is why they smoke them. He described the method of removing hives from trees.

In response to a question from Trustee Cargie based on an email he received suggesting honey bees are an invasive species, Mr. Patterson stated there are wild bees in trees as well as honey bees. In response to a follow-up question from Trustee Cargie, Mr. Patterson stated Africanized bees resulted from a scientist beekeeper bringing bees from Africa to Brazil because of their aggressiveness and higher profitability. He said these bees have been moving northward in spite of traps set at the Panama Canal. Trustee Cargie questioned whether there is a difference in the appearance of honey bees and African bees and how one would know the difference. Mr. Patterson stated the only difference is the aggressiveness. He said a beekeeper would monitor the behavior and if there is an aggressive queen bee it can be replaced in order to maintain the hive.

Neal Huston, 631 Edgewood Place, read a letter written by Raymond B. Simons, attorney at law, who lives at 617 Edgewood Place. The letter described the Huston family's safe and responsible care of their bees and stated Mr. Simons' support of the ordinance drafted by the Sustainability Commission.

Sue Crothers-Gee, a member of the Sustainability Commission, stated that in researching the ordinance they met with beekeepers, bee teachers, academics and experts; reviewed other ordinances and spoke with other municipality leaders; visited Garfield Conservatory hives and local River Forest hives; and spoke with neighboring residents of beekeepers. She stated that in their research they discovered that most people who are nervous about bees generally lack information and once informed and having experience around bees their apprehension diminishes. She noted that once a honey bee stings it loses its life and is likely to avoid it. Commissioner Crothers-Gee said that many people mistake yellow jackets, which are actually a type of wasp, for honey bees. She noted that yellow jackets will sting multiple times and are aggressive. She indicated that bees from neighboring communities can be found in River Forest because bees will forage from two to five miles from their hive. She stressed the importance of bees as pollinators and noted that they pollinate approximately 30% of food-producing plants and 90% of wild plants. She noted that bees are suffering from colony collapse. She discussed the rising popularity of beekeeping in urban areas. Commissioner Crothers-Gee stated that the

Commission has listened to public comment, have written and revised their proposed ordinance based on their research, and believe that their ordinance proposal considers both beekeepers and non-beekeepers in the community as well as consideration to native pollinators.

Commissioner Crothers-Gee stated that the proposed ordinance has colony density limits restricting the total number of hives to 44 and two per resident to provide an adequate foraging area and protect other native pollinators. She described how the Commission determined this number. She noted that although bees fly up to five miles from the hive, adjacent neighbors will be subject to more activity and any health and safety issues for these neighbors must be taken into consideration. She noted that if an adjacent neighbor produced a physician's letter stating a family member suffers anaphylaxis the hive permit would be denied. Commissioner Crothers-Gee noted there would be an annual \$25 permit fee to cover administrative costs and the permit would not be transferrable to other persons or entities. In regard to residents with permits moving elsewhere in River Forest, she stated that if the new property met the requirements, the permit would be transferrable. She said maintenance standards are included in the proposed ordinance as well as insuring access to water for the bees. She stated that the location of the hive on the property must be at least five feet from the property line and this number was determined based on other municipal ordinances and lot sizes in River Forest. Commissioner Crothers-Gee mentioned that fly lines are included in the proposed ordinance. She stated signage is also required that would include State and River Forest permit numbers and is to alert persons with anaphylaxis of the presence of bees. She stated that the Commission met with Dominican University and carved out an opportunity for ongoing beekeeping community workshops free to all residents curtesy of the University.

Ellen McManus, beekeeper at Dominican University, stated that there have been no reports of bee stings from their apiary which began three years ago and noted there is a lot of activity on campus. She discussed the goals and success of the project including the introduction of local school children to the importance of bees, other projects inspired by the apiary, and additional opportunities. She stated there are now four hives in the apiary and the project has been safe and well maintained. Ms. McManus stated her supported of the ordinance as drafted by Sustainability Commission.

In response to a question from Trustee Gibbs, Commissioner Crothers-Gee stated there is an exception into the proposed ordinance to grandfather Dominican's four hives provided Dominican continues to provide beekeeping education to the River Forest community.

Marcin Matelski, head beekeeper at the Garfield Park Conservatory, discussed Africanized bees and noted that certain facilities have genetic testing to help eliminate Africanized bees. He stated that Africanized bees do not store honey and cannot survive cold winters. He added that it would be highly unlikely to find Africanized bees in this area. He noted that honey bees are not native to North America and were brought over by settlers but studies have found that native bees and honey bees complement each other in regard to pollination. Mr. Matelski noted that it is illegal in the United States to keep Africanized bees.

Trustee Cargie stated his concerns that the Village will not have a bee expert on staff to inspect the hives and enforce a beekeeping ordinance. Mr. Matelski stated that every beekeeper has to register with the State and the State has eight inspectors who will inspect the hives at no cost. In response to a question from Trustee Cargie, Mr. Matelski stated that there are currently

approximately 1,800 hives registered in the state of Illinois. Trustee Cargie reiterated his concerns regarding whether Village staff could determine whether or not a resident is properly maintaining the hive. Commissioner Crothers-Gee stated that the Commission considered this and stated other municipalities have a staff member who is designated to enforce the beekeeping ordinance but is not necessarily knowledgeable about bees. She noted that Riverside, St. Charles, and Evanston only respond to complaints. She stated the Commission suggests that River Forest take the same course and rely on experts at Dominican University and elsewhere. Trustee Cargie complimented the Commission on their thorough presentation of the proposed ordinance.

Trustee Vazquez suggested designating a consultant and include in the ordinance that the beekeeper has to pay for inspections whether they are for granting a permit or responding to a complaint. Commissioner Crothers-Gee cautioned the Board that a complaint against a beekeeper could be based on a slight increase of bees that may or may not be due to that beekeeper. In regard to resources, she stated that the beekeeping community is a tightly knit group and the Village could rely on local beekeepers. Trustee Vazquez stated his suggestion was in regard to compliance. President Adduci responded to his comment with concerns regarding over regulation. Mr. Patterson offered to do inspections at no charge.

Trustee Corsini recognized that there are undocumented beekeepers in town. She questioned whether there are more than 44 hives and whether they would comply with new regulations. In response, Commissioner Crothers-Gee stated that she does not think there are more than 44 but technically there could be. She said she is not inclined to increase the number of hive permits available because of the flora/food source and native pollinators. In regard to unpermitted beekeepers, she stated that neighbors would be aware and the fine under the nuisance act is \$500.

In response to a question from Trustee Corsini, President Adduci stated that the purpose of this discussion is to get into the details and later get into the legalese.

Trustee Corsini indicated that the ordinance is limiting beekeeping to residential properties. Commissioner Crothers-Gee noted that some of the language will have to be changed because Dominican University is not a residence. She said it is important that the ordinance states it is non-commercial and for residents of River Forest. She added that the Commission had discussions regarding renters verses homeowners and concluded the ordinance will apply to residents in order to not discriminate. In response to a question from Trustee Corsini, Commissioner Crothers-Gee stated a renter would need the consent of the property owner in order to obtain a permit.

In response to a question from Trustee Cargie, Commissioner Crothers-Gee stated it is possible that some people could be unaware they have a severe allergy to bees and people are allergic in varying degrees. She noted the people could also be stung by a wasp or other pollinators. She acknowledged that there is an increased risk of being stung closer to a hive. She said this was considered and that is why there is no exception when a neighbor has a serious bee allergy.

Trustee Cargie expressed concerns that Dominican University has more than allowed in the proposed ordinance and it would preclude Concordia or Trinity from obtaining a permit. President Adduci stated it would be up to the Board. Commissioner Crothers-Gee suggested the ordinance include institutions and only Dominican would be grandfathered. She added that there will be 30 days for current beekeepers to obtain their permit.

Trustee Vazquez inquired whether the Commission considered a whether a physician-documented fear of bees would have the same weight as an allergy in regard to granting a permit. Commissioner Crothers-Gee stated they were advised to replace the word “bee” for “dog” as an exercise in crafting the ordinance but they did not consider a fear of bees.

In response to a question from Trustee Corsini, Commissioner Crothers-Gee stated Riverside requires a copy of the beekeeper’s homeowners’ insurance that shows there is no exemption for beekeeping. She said she contacted an insurance agent who told her it was not even a consideration on homeowner policies. A meeting attendee interjected that there are beekeepers that do have insurance. Trustee Corsini stated that an insurance requirement would protect residents.

Trustee Gibbs stated that he is not comfortable with the dog analogy. He compared a contractor license with a beekeeper license and stated he does not think the fees support the cost. He questioned whether the Village would be liable for permitting it. He said he is not comfortable with staff making the determination that an apiary is not in good repair if they are not properly trained. Trustee Gibbs stated he is not opposed to beekeeping but wants to be sure the Village and residents are protected.

In response to a question from Trustee Corsini, Commissioner Crothers-Gee stated all the River Forest beekeepers are hobbyists but there is one beekeeper who is selling honey at the Good Earth Greenhouse.

In response to Trustee Gibbs’ comment, Commissioner Crothers-Gee stated only Skokie and Riverside have a liability insurance check and the remainder of municipalities does not. She said fees vary greatly and there is no expectation that the Village will employ a special beekeeper inspector.

In response to a question from President Adduci, Commissioner Crothers-Gee stated as long as administrative costs for the Village are covered the Commission felt the \$25 permit fee would be sufficient because the Village could lean on free available inspection services and they assumed most of the permitting process would be done electronically.

Trustee Cargie thanked Commissioners Crothers-Gee and Masella for the tremendous effort they put into this project. He said they addressed the principle issues he was concerned about. Commissioner Crothers-Gee reported that there has only been one complaint about beekeeping which was withdrawn after their concerns were address by the Commission and said that this illustrates why the education piece is so important.

President Adduci stated that she likes the simplicity of the proposed ordinance but thinks there needs to be some tweaks to it such as including institutions. She asked the Board for consensus to draft an ordinance based on the recommendation.

Trustee Henek commended the Commission on their work and the information presentation.

In response to a question from Trustee Henek, Village Attorney Smith stated that all zoning applications must go to neighbors within 500 feet of the subject property and this distance is present elsewhere in Village Code. He said that adjacency may be too narrow of a band because

of anaphylaxis and there are certainly policy debates within this concept. Trustee Henek said she thought 500 feet might be too cumbersome for the permit applicant. Commissioner Crothers-Gee stated that in the first draft there was a 100 foot requirement but they removed it because bees can come from neighboring municipalities and the Commission was unaware of the 500 foot standard. She noted that other municipal beekeeping ordinances vary widely in terms of the notification requirement. Village Attorney Smith stated that ultimately this is a policy decision to be made by the Board in consultation with the Commission and noted it had been considered by the Commission. In response to a follow up question from Trustee Henek, Village Attorney Smith stated 500 feet is a standard but not legally required in the Village.

In response to a question from Trustee Henek, Village Attorney Smith stated that it is a matter of policy and not a legal requirement for the Board and Committee to consider whose medical condition should be considered and noted that in the ordinance as drafted it is members of adjacent households only who could prevent a beekeeper from obtaining a permit. He explained that a frequent visitor to a home such as a nanny would not be considered in the draft presented. Commissioner Crothers-Gee stated that she had not considered a nanny but did consider visitors. She discussed how complicated the issue can become and why they limited it to a very serious condition only.

Trustee Corsini requested a review of the village attorney's suggested revisions. Village Attorney Smith stated that the Village has a disciplinary process for business license holders who do not follow the rules and he feels that it is appropriate to include these same steps, including an appeal process, should apply to beekeepers. In regard to beekeepers moving within River Forest, he stated it is appropriate for them to retain their permit but only if the new property is eligible for the permit.

In response to a question from Trustee Gibbs, Mr. Matelski stated that fences should be at least four feet high to keep bees flying above the height of most people. He noted that his hives are not fenced. Commissioner Crothers-Gee stated the reason for the four foot fence in the flyway is to force the bees to fly upward and the requirement for the fence surrounding the hive is for yards with no perimeter fence and the fence must be five feet from the hive the keep it out of reach.

Trustee Gibbs recommended including basic bee information with the neighbor notification. Commissioner Crothers-Gee concurred with Trustee Gibbs. Trustee Gibbs suggested that Village Hall would get fewer calls regarding beekeeping if notifications are sent out with educational information.

In response to the concerns regarding hive maintenance inspections, Mr. Matelski stated that most beekeepers take pride in their equipment and it is to their benefit and to the benefit of the bees to maintain the hive properly. He stated that in his eight years of beekeeping, he has never seen a beehive falling apart or propped up by a rope. He indicated that hives in poor condition are found in commercial beekeeping settings. Commissioner Crothers-Gee noted that beekeeping is not inexpensive and it is in the best interest of the beekeeper to maintain the hives or the bees will not thrive.

Trustee Gibbs called attention to the language regarding beekeeping logs. He suggested there should be guidelines regarding how the logs are to be kept. In response to a question from

Trustee Adduci, Commissioner Crothers-Gee stated some regulations regard beekeeping logs are specific and others are not and suggested the Village defer to the Illinois registry standards. Mr. Matelski stated there are not specific requirements for these records but best practice listings. He noted that the climate affects what information is recorded on the logs.

Trustee Corsini stated there will be issues that will need to be revisited and concurred with President Adduci regarding over-regulation. She suggested going with the proposed draft with the village attorney's modifications and remarked about how thorough the Commission was on this project. In response to a question from Trustee Gibbs, Commissioner Crothers-Gee stated Riverside is in a pilot program only. Village Administrator Palm stated he spoke to the village manager of Riverside and was told there have not been any issues with the program.

President Adduci thanked Commissioners Crothers-Gee and Masella and the entire Sustainability for all their efforts. She stated an ordinance will be drafted and she hopes to get it on the next Board meeting's agenda.

Commissioner Crothers-Gee thanked Mr. Matelski and Dominican University for attending the meeting and providing materials and information.

c. Lake & Park Workgroup – Request for Qualifications for Lake and Park Redevelopment

Trustee Corsini made a motion, seconded by Trustee Cargie, to approve issuance of the attached RFQ/RFP to the development community.

Trustee Corsini stated a committee consisting of several members of the Economic Development Commission (EDC) including Bob O'Connell, Tim Brangle, and Bob Graham; Trustee Conti; and herself worked closely with Jennifer Tammen of Ehlers and Associates. Trustee Corsini said they had several meetings and developed a clever process which she believes will work for the Village. She thanked all who worked on it.

Bob O'Connell, Chairman of the Economic Development Commission, praised Ms. Tammen and her team, Village Administrator Palm and staff, and Tim Brangle for putting together a product he believes they will be proud of.

Ms. Tammen introduced herself as a municipal advisor and a principle with Ehlers and Associates.

In response to a question from President Adduci, Village Administrator Palm stated the alternate scenarios will be changed out for the two Village parcels and the Jack Strand property on the corner. He said the concept scenarios that are there to give the developer a visualization of what may or may not happen there and they will only include those three parcels. Ms. Tammen stated that those concepts were specifically added in response to some critical feedback received during discussions with the real estate community discussion round tables. President Adduci stated she wants to ensure the scenarios match Village priorities. Ms. Tammen stated the document will be modified to reflect the site-specific scenarios only.

Ms. Tammen explained how the proposal will be offered electronically and noted that a registration process will be included to make sure the communication regarding it is effective.

She discussed the two-step process outlined in the document. She stated the Village's predevelopment investments are highlighted in the document. She said the Village's Comprehensive Plan process and the ways the Village is engaging the public is a very powerful and meaningful tool. She noted the North Avenue and Madison Avenue market analysis report will provide critical information that pertains to the entire Village. Ms. Tammen stated she wanted to highlight the feedback from the workgroup regarding tying in and connecting River Forest with Oak Park.

In response to a question from Trustee Cargie, Ms. Tammen stated the star on the map was intended to indicate the Lake & Park development site and the blue box illustrates the corridor.

Ms. Tammen continued to review the document and noted if it is approved it would be released on November 20, 2017 to interested parties and posted on the Village's website. She said they have also explored other advertising mechanisms for the document. She stated there will be a Q&A period through December 8th, and RFQ submittals will be due by Friday, December 15th at 4:00 p.m. She said the shortlisting and notification will take place in January, 2018. She noted that the first item under the RFP phase (short list of respondents to meet with the owner of 7777 Lake Street) is important because the Village does not have control of that site but has a very good working relationship with property owner. Ms. Tammen said another key component of the process is the optional pre-submittal meetings with the Lake Park Workgroup to allow the respondent to know if the designs are in line with the Village's vision. She noted that these meetings would be confidential to prevent disadvantages to other respondents. She said final proposals will be due March 23rd, the review/interview process would take place in March and April, and the selection would occur in June of 2018 at which time the Village Board could approve staff to begin negotiations for the development with the preferred group.

Ms. Tammen stated that the Village of River Forest is very fortunate to have a lot of talented individuals that have good insights to this type of project and not all communities are as fortunate.

Trustee Corsini noted that the Village has gone through this process and has learned what steps the Village can take to help the process along from those ups and downs. She stressed the importance of learning what the residents and businesses of River Forest are looking for.

In response to a question from Trustee Henek, Ms. Tammen stated she believes there will be a healthy turnout. In response to a follow up question from Trustee Henek, Ms. Tammen stated the time period for this project is an industry standard and appropriate.

President Adduci concurred with Trustee Corsini regarding the community involvement.

Roll call:

Ayes:	Trustees Gibbs, Corsini, Cargie, Vazquez, and Henek
Absent:	Trustee Conti
Nays:	None

8. UNFINISHED BUSINESS

a. Discussion and Direction: NSMP Outfall Structure

Public Works Director Anderson stated that he looked into Trustee Gibbs' concern about the structure and asked Christopher Burke Engineering to see what they could come up with. He said Burke reached out to Bolder Contractors, who were the contractors for the NSMP project, for an estimate of a grate to put over the structure. He reported that the estimate was \$34,000 and he asked Burke to look into it further. He said Burke's structural engineering group proposed reducing the size of the openings from 12 x 12 to 4 x 4. Public Works Director Anderson stated Bolder recommended against this because of the potential for the pipe to be blocked with debris. He discussed signage and noted that a fence could be compromised when the ground shifts. He said cameras could be installed but would have to be monitored and maintained. He recommended signage as a good first step.

Trustee Henek noted that it is a safety issue and suggested it read "danger" rather than "no trespassing" or "restricted area". There was a brief discussion regarding what the signage should read.

Village Attorney Smith stated that if there is no concern about aesthetics more signage is better. He said that warning that violators will be prosecuted is the most important from a legal perspective. Trustee Gibbs said that it is not an aesthetic thing because the signage will face the river.

Trustee Cargie stated that he is concerned that signage will cause the area to become an attractive nuisance or more of a challenge for kids. President Adduci said she does not think a sign will invite them more. Trustee Corsini stated it will help the Village from a liability standpoint.

President Adduci directed Public Works Director Anderson to place signage with strong language to deter people from the outfall structure.

9. NEW BUSINESS

a. Acceptance of the Estimate for the 2017 Corporate (Aggregate) Property Tax Levy in the amount of \$7,855,558

Trustee Corsini made a motion, seconded by Trustee Vazquez, to accept the estimate for the 2017 Corporate (Aggregate) Property Tax Levy in the amount of \$7,855,558.

Finance Director Rock discussed the process required and noted that the estimate is a 4% increase over the 2016 extension. She reported that new property has been roughly estimated at \$10,000,000 based on building permit data. She said that the average resident should see about a 2.1% increase in their Village property tax levy because of the increase in the CPI and that the additional amount in the levy will be on any new property. She noted that her estimate is higher than she would normally estimate because it is a reassessment year. Finance Director Rock stated that the amount levied for the pension funds has increased by \$223,000 from the prior year based on the Village's pension funding policy. She noted the Village is in the fourth year of the pension funding transition plan. She said the Village does not currently have a debt service amount levied but the Village plans to issue bonds in early 2018 for public works projects.

In response to a question from Trustee Cargie, Village Attorney Smith stated property is not considered new construction until the certificate of occupancy has been issued.

Trustee Corsini thanked all involved.

Roll call:

Ayes: Trustees Gibbs, Corsini, Cargie, Vazquez, and Henek
Absent: Trustee Conti
Nays: None

Motion Passes.

- b. Amend Title 8, Chapter 5 of the Village Code to Permit a Class 1 and Class 4B Liquor License – Good Earth Café – Ordinance

Trustee Corsini made a motion, seconded by Trustee Gibbs, to pass an Ordinance amending Title 8, Chapter 5 of the Village Code to permit a Class 1 and a Class 4B Liquor License.

Regan Cronin, of Good Earth Café, stated that they are adding a wine department to complement their food service.

In response to a question from Trustee Corsini, Ms. Cronin stated there will be no changes to their hours of operation and no structural changes.

In response to a question from President Adduci, Ms. Cronin stated they plan to serve wine but will not do that initially.

In response to a question from Trustee Cargie, Village Administrator Palm stated the Village Code was revised to allow a business to have a restaurant license and also have a license for packaged sales. He said this will be the first establishment in the Village to have these two licenses. In response to a follow-up question from Trustee Cargie, Ms. Cronin stated they intend to sell wine initially and use the entire license later if they are issued it. She explained that they are not intending to set up a bar but something they could use for special events in the future. She said it would not qualify as a liquor store and they would only sell specialty items.

In response to a follow-up question from Trustee Cargie, Village Attorney Smith stated that a Class 4B liquor license is a restaurant package alcoholic liquor license which allows the sale of alcoholic liquor for consumption not on the premises and subject to several conditions.

In response to a question from Trustee Henek, Ms. Cronin stated they do not expect to expand their hours but their hours do vary seasonally.

President Adduci stated it will be an opportunity for the business to grow.

Trustee Corsini stated that the Village's local businesses are looking to thrive and the new housing development should bring more walk-ins.

Roll call:

Ayes: Trustees Gibbs, Corsini, Cargie, Vazquez, and Henek
Absent: Trustee Conti
Nays: None

Motion Passes.

c. Discussion and Direction: Alley at Bonnie Brae and Thomas

Village Administrator Palm reported that the Village has some feedback from the residents and noted the issue is timing with the new condominium development at that location. He noted that the Village's policy for alleys is to reconstruct with stormwater management improvement. He stated that staff does not want tear up a project that was just worked on. He said the residents are concerned that the condo project could stall in perpetuity and the alley would never get done. Village Administrator Palm stated staff will design both the east-west and north-south components of the alley this winter. He said another project on Gale in spring of 2018 and this project would be targeted for the fall of 2018. He indicated that if the condo work has not been completed the east-west portion would be started, if the condo work was stalled the Village will re-evaluate at that time, and if the condo was not going to proceed in the near future the north-south portion would be done first.

In response to a question from Trustee Corsini, Village Administrator Palm stated the Village will pay for the project.

Trustee Gibbs stated it is not uncommon for the Village to put a project on hold until another project that would impact it is finished. He said he is in favor of the plan because it is not in the Village's interest to do the work twice.

Village Administrator Palm stated the Village will look into any other issues that could arise before resurfacing Chicago Avenue. He noted that the alley work cannot be done until after the design process.

Trustee Gibbs stated that he hopes the Village will not do the alley in two sections and that it makes more sense to do east-west and north-south at the same time to minimize the cost of mobilization. Village Administrator Palm stated that staff is looking at economy of scale and will bid it out in two pieces with mobilization costs included. He said the Village has established best practices in terms of stormwater management in alleys.

In response to a question from Trustee Corsini, Village Administrator Palm stated that he would circle back with the resident. Trustee Henek stated she spoke with the resident and reported that she was more comfortable knowing that there was not an indefinite timeline.

10. EXECUTIVE SESSION

President Adduci stated that if the Trustees want to go into executive session, this is the opportunity to do so.

a. Purchase of Lutheran Children & Family Services in the Madison Street TIF District

- i. Authorize a Real Estate Purchase and Sales Contract (7620 Madison Street, River Forest, Illinois - Lutheran Children and Family Services) for \$1,000,000 – Resolution

Trustee Gibbs made a motion, seconded by Trustee Corsini, to pass a Resolution authorizing purchase of 7620 W. Madison Street, River Forest, Illinois for the purchase price of \$1,000,000.

Anne Mills, 30 Ashland, voiced her disapproval of the purchase. She said the property should be left to the private market. She stated that the lots are likely to remain vacant for many years and not generate any tax revenue and she referenced the lot at Lake and Lathrop which was slated for development in 2009. Ms. Mills stated that the lots are not deep enough to be desirable to commercial developers and questioned who would purchase them. She suggested zoning regulations would control what is built on the property. She said this purchase is making residents on Ashland nervous that their homes will be purchased through eminent domain. She asked the Board to reconsider the purchase of this property.

President Adduci stated that the Village will not be utilizing eminent domain to take adjacent residential property. She referenced the market analysis study prepared by Houseal from 2015 which indicates marketability for the shallow lots.

Trustee Vazquez stated he has a common law conflict of interest, recused himself from the discussion, asked that the clerk not call him for a vote, and stepped out of the meeting.

President Adduci complimented Village Attorney Smith and Village Administrator Palm on negotiating this and noted the Village will not lose tax dollars.

Susan Altier, 12 Ashland, said that residents heard throughout the TIF process that Lutheran Children and Family Services wanted to sell their building and the building was cited as an example of why a TIF is needed. She said she was surprised that there was not one mention of the property being located in a TIF district in their marketing materials. Village Administrator Palm stated their real estate broker was aware that a TIF district was in place.

Laura Good stated that her family owns of 7610 W. Madison. She said there is a disconcerting typo on the website that includes their building as part of the purchase. She reported that they have no intention of selling their building. She asked that it be clarified that their building is not involved in the purchase and it is not owned by Lutheran Children and Family Services.

Village Administrator Palm and President Adduci apologized for the error.

In response to a question from Trustee Corsini, Village Administrator Palm stated Ms. Good's building is the two-flat located in between Lutheran Children and Family Services and Pete's and the address was incorrect in the press release.

Trustee Gibbs stated this is the first piece of puzzle of exactly what the Board said it wants to do with Madison Street. He noted a large amount of property for sale at Lutheran Church in

Elmhurst was parceled out into six lots and individually sold. He discussed opportunities that have come up that the Village has acted upon.

Trustee Corsini clarified that the Village is not borrowing money but is doing an inter-fund transfer from the General Fund to the TIF Fund that will be repaid.

Roll call:

Ayes: Trustees Gibbs, Corsini, Cargie and Henek
Absent: Trustee Conti
Nays: None

Motion Passes.

- ii. Authorize a Loan from the Village General Fund to the Madison Street Tax Increment Financing Fund – Ordinance

Trustee Cargie made a motion, seconded by Trustee Henek, to pass an Ordinance authorizing a loan of \$1,025,000 to cover the cost of the purchase and any other related closing expenses for the property at 7620 Madison Street, River Forest, Illinois.

Village Administrator Palm explained the documents that will be recorded in the budget.

Trustee Corsini requested that the motion is amended to read a loan from the Village General Fund to the Madison Street Tax Increment Financing Fund to avoid confusion. President Adduci stated it is in the Ordinance. Trustee Cargie and Henek amended the motion.

Roll call:

Ayes: Trustees Gibbs, Corsini, Cargie, and Henek
Absent: Trustee Conti
Nays: None

Motion Passes.

- iii. Amend the Annual Budget of the Village – Ordinance

Trustee Gibbs made a motion, seconded by Trustee Cargie, to pass an Ordinance amending the Annual Budget of the Village of River Forest.

Roll call:

Ayes: Trustees Gibbs, Corsini, Cargie, and Henek
Absent: Trustee Conti
Nays: None

Motion Passes.

11. ADJOURNMENT

Trustee Cargie made a motion seconded by Trustee Gibbs, to adjourn the regular Village Board of Trustees Meeting at 10:18 p.m.

Roll call:

Ayes: Trustees Corsini, Cargie, Henek, Gibbs, and Vazquez
Absent: Trustee Conti
Nays: None

Motion Passes.

Kathleen Brand-White, Village Clerk



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 22, 2017

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Resolution of Support – North Avenue ITEP Grant

Issue: The Village has been notified there is another round of Illinois Transportation Enhancement Program (ITEP) funding being made available to local municipalities. Similar to our partnership with Forest Park, the Village of Elmwood Park has asked if the Village would be interested in proceeding with a joint application request for North Avenue. We have applied previously for North Avenue and been unsuccessful.

Analysis: The Villages are looking at a streetscape grant application similar to what was submitted for the Madison Street project. The project area would be the north and south sides of North between Harlem and Lathrop. The estimated total cost of this project is \$3.2 MM. The maximum ITEP grant award is \$2 MM. That would leave the local share at \$1.2 MM or \$600,000 apiece. Unfortunately, neither town has the resources to financially support a project that goes west to Thatcher at this time. The Village could consider future expansion at a later time.

The Village would pay for this project using reserves from the capital improvement or motor fuel tax funds. It may also be able to use funds from a TIF district on North Avenue once approved (although not enough increment would be available so an inter-fund loan would be required).

Attached please find a sketch showing the preliminary improvements from which a budget was based. Also, attached is a Resolution for your to consider and approve that would support the joint application. Projects would be announced in Spring 2018.

Recommendation: Consider and approve the attached Resolution that authorizes the submittal of a grant application for ITEP for the Elmwood Park/River Forest North Avenue Streetscape project.

Attachments

Resolution

Preliminary Site Plan

RESOLUTION NO. 17-XX

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION
FOR ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR
THE ELMWOOD PARK AND RIVER FOREST NORTH AVENUE
STREETSCAPE PROJECT**

WHEREAS, federal grant funding is available through the Illinois Transportation Enhancement Program (ITEP) administered by the Illinois Department of Transportation; and

WHEREAS, these ITEP funds are to be utilized to fund projects which enhance the transportation system by serving a transportation need or by providing a transportation use or benefit; and

WHEREAS, River Forest and Elmwood Park plan to implement a joint project for streetscape enhancements along North Avenue from Lathrop Avenue to Harlem Avenue; and

WHEREAS, the proposed project is eligible for funding under ITEP; and

WHEREAS, Elmwood Park will be the lead applicant submitting an application to the Illinois Department of Transportation for a financial assistance grant in the amount of \$1,999,430 which is 61 percent of the total project cost, under the Illinois Transportation Enhancement Program for the purpose of funding the North Avenue Streetscape Project.

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

SECTION 1: The Village of River Forest commits to local matching funds in the amount of \$644,470 for the proposed project with the understanding that the Village of Elmwood Park has committed to local matching funds in the amount of \$644,470.

SECTION 2: The President of the Village of River Forest is hereby authorized and directed to sign a letter of intent to commit to a joint application to the Illinois Department of Transportation for a financial assistance grant in the amount of \$1,999,430 under the Illinois Transportation Enhancement Program for the purpose of funding the North Avenue Streetscape Project.

SECTION 3: This Resolution shall be in full force and effect after its passage.

PASSED on a roll call vote of the Corporate Authorities on the 27th day of November, 2017

AYES:

NAYS:

ABSENT:

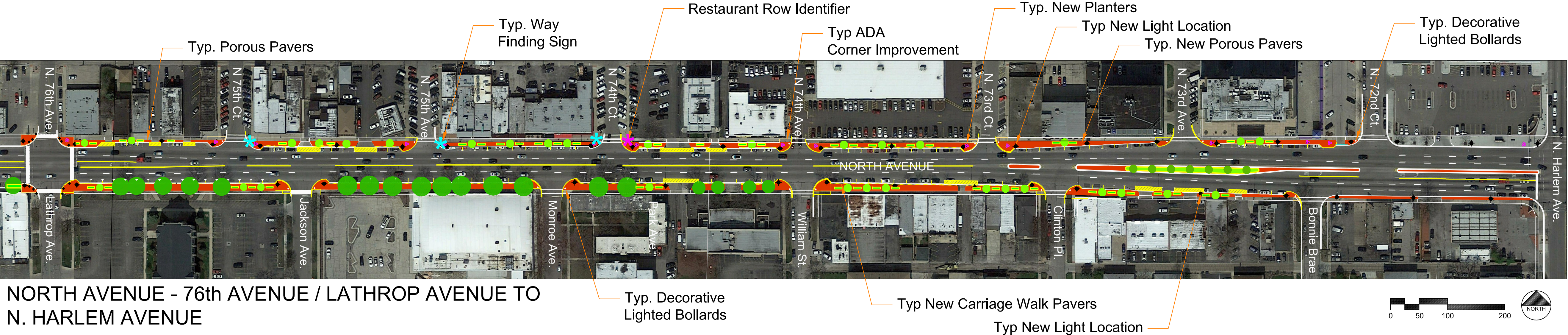
APPROVED by me this 27th day of November, 2017

Village President

APPROVED and filed on this 27th day of November, 2017.

ATTEST:

Village Clerk



NORTH AVENUE - 76th AVENUE / LATHROP AVENUE TO N. HARLEM AVENUE



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

MEMORANDUM

Date: November 22, 2017

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: 2018 Meeting Schedule & Change in Meeting Times

Issue/Analysis: Each year the Village must adopt an official public meeting notice outlining the meetings for the Village Board as well as all of the boards, commissions and committees as per 5 ILCS 120/2.02. Attached please find a copy of the 2018 schedule for your review.

Recommendation: Consider and approve the 2018 meeting schedule as presented.

Attachments

2018 VORF Public Notice of Meetings



2018

VILLAGE OF RIVER FOREST PUBLIC NOTICE OF MEETINGS

Name of Board, Committee or Commission	Day of Month	Time
VILLAGE BOARD REGULAR MEETING <i>except as listed below:</i>	2nd Monday & 4th Monday	7:00 p.m.
Monday, September 10 (Rosh Hashanah) <i>rescheduled to</i> Tuesday, September 11		
Monday, May 28 (Memorial Day) <i>rescheduled to</i> Tuesday, May 29		
Monday, December 24 (Christmas Eve) <i>Cancelled</i>		
Name of Board, Committee or Commission	Day of Month	Time
VILLAGE BOARD COMMITTEE-OF-THE-WHOLE <i>except as listed below:</i>	3 rd Monday (<i>as needed</i>)	7:00 p.m.
Monday, January 15 th - <i>rescheduled to January 16th</i>	(MLK Day)	
Monday, February 19 th - <i>rescheduled to February 20th</i>	(Presidents Day)	
DEVELOPMENT REVIEW BOARD	1 st & 3 rd Thursday	7:30 p.m.
TRAFFIC & SAFETY COMMISSION	3 rd Wednesday of Jan., March, May, July, Sept., and Nov.	7:30 p.m.
BOARD OF FIRE AND POLICE COMMISSIONERS	3 rd Wednesday	7:30 a.m.
PLAN COMMISSION	3 rd Tuesday	7:00 p.m.
ZONING BOARD OF APPEALS	2 nd Thursday	7:30 p.m.
HISTORIC PRESERVATION COMMISSION	4 th Thursday	7:00 p.m.
SUSTAINABILITY COMMISSION	2 nd Tuesday	7:00 p.m.
POLICE PENSION BOARD	3 rd Thursday of Jan., April, July & Oct.	4:00 p.m.
FIRE PENSION BOARD	On Call	
BOARD OF LOCAL IMPROVEMENTS	On Call	
STANDING COMMITTEES OF THE VILLAGE BOARD	On Call	
LOCAL ETHICS COMMISSION	On Call	
ECONOMIC DEVELOPMENT COMMISSION	2 nd Friday	7:30 a.m.

VILLAGE HALL ADMINISTRATIVE OFFICES ARE CLOSED ON THE FOLLOWING HOLIDAYS:

NEW YEAR'S DAY (1/1/18), MARTIN LUTHER KING JR. DAY (1/15/18), PRESIDENTS' DAY (2/19/18), MEMORIAL DAY (5/28/18),
INDEPENDENCE DAY (7/4/18), LABOR DAY (9/3/18), THANKSGIVING DAY (11/22/18), DAY AFTER THANKSGIVING (11/23/18),
CHRISTMAS EVE (12/24/18), CHRISTMAS DAY (12/25/18)

*All Meetings are held in the Community Room of the
Municipal Center unless otherwise posted. Meeting dates and times may be subject to
change. Check Village Hall or Village website under "Agendas and
Minutes" to confirm meetings.*



Village of River Forest

MONTHLY FINANCE REPORT Fiscal Year 2018 through October 31, 2017

This report includes financial information for Fiscal Year 2018 through October 31, 2017 which represents 50.0% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for October 2017 are attached.

GENERAL FUND

Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2018 through October 31, 2017

	2018		Percent
	Budget	Actual	Rec/Exp
REVENUES			
Taxes			
Property Taxes	\$6,281,777	\$2,932,574	46.68%
General Sales Taxes	1,907,716	870,588	45.64%
Non Home Rule Sales Tax	876,001	408,933	46.68%
Utility Taxes	646,550	264,372	40.89%
Restaurant Tax	172,106	86,536	50.28%
Telecommunications Tax	313,573	148,461	47.34%
Other Taxes	282,664	153,032	54.14%
Intergovernmental Revenue			
Personal Property Replacement Tax	122,636	65,172	53.14%
Use Tax	282,652	132,230	46.78%
State Income Taxes	1,128,372	524,245	46.46%
Licenses and Permits	1,221,371	728,473	59.64%
Charges for Services			
Garbage Collections	1,041,380	510,639	49.03%
Other Charges for Services	709,618	286,609	40.39%
Fines	292,210	134,970	46.19%
Investment Income	72,453	29,346	40.50%
Grants and Contributions	54,599	14,926	27.34%
Miscellaneous Revenues	297,043	125,346	42.20%
TOTAL REVENUES	\$15,702,721	\$7,416,452	47.23%
EXPENDITURES			
Administration	\$ 1,613,502	\$ 817,638	50.67%
E911	557,094	272,366	48.89%
Police & Fire Commission	20,225	4,500	22.25%
Building and Development	450,299	242,374	53.83%
Legal Services	142,000	63,404	44.65%
Police Department	5,958,431	2,716,683	45.59%
Fire Department	4,322,304	1,964,512	45.45%
Public Works	2,710,785	1,200,235	44.28%
Transfer to TIF	50,000	50,000	100.00%
TOTAL EXPENDITURES	\$15,824,640	\$7,331,712	46.33%
NET CHANGE IN FUND BALANCE	(\$121,919)	\$84,740	

Revenues

Fiscal year-to-date revenue collections are at 47.23%. The majority of the second installment of the 2016 levy has been received. Property Tax collections for the second installment came in during the summer and fall of 2017. The Village will receive collections from the first installment of the 2017 levy in the spring of 2018.

Transfer Tax revenues are performing well; however, higher amounts are generally collected for this revenue sources during the spring and summer. Restaurant and Personal Property Replacement taxes are also above expectations. Other tax revenues are lower than anticipated. The Income tax payments beginning in August of 2017 reflect the State's FY 2018 10% reduction. The budgeted amount for sales and non-home rule sales taxes includes revenue from Fresh Thyme which opened in June of 2017. There is a three-month lag in sales tax collections from the State and for the months of September and October we saw a significant increase in sales tax revenues. Utility tax payments are typically higher during the warmer summer (electric) and cooler winter (gas) months.

License and permit revenue is higher because of vehicle sticker collections. The vehicle stickers needed to be purchased by July 14th to avoid a late charge. Tickets for failure to purchase vehicle stickers were issued in October. Grants and Contributions include police and fire training reimbursements and an IDOT Traffic Safety Grant payment.

Expenditures

Expenditures are at 46.33% of the budgeted amount. Salaries and benefits, with the exception of overtime, include payment for services rendered through the end of the month. 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 in May for goods received and services performed prior to May 1st were posted to the prior fiscal year. The budgeted TIF Transfer for the fiscal year was recorded in July.

WATER AND SEWER FUND

**Revenues, Expenditures and Changes in Net Position
Fiscal Year 2018 through October 31, 2017**

	2018		Percent
	Budget	Actual	Rec/Exp
Operating Revenues			
Permit Fees	\$ 11,605	\$ 9,550	82.29%
Water Sales	3,110,766	1,858,066	59.73%
Sewer Sales	2,058,549	1,219,130	59.22%
Water Penalties	31,966	13,437	42.04%
Miscellaneous	21,923	5,791	26.42%
Total Operating Revenues	\$ 5,234,809	\$ 3,105,974	59.33%
Operating Expenses			
Salaries and Benefits	\$ 1,093,617	\$ 547,296	50.04%
Contractual Services	554,484	271,107	48.89%
Water From Chicago	1,638,973	829,572	50.62%
Materials and Supplies	66,550	36,697	55.14%
Depreciation/Debt Service	1,486,790	490,612	33.00%
Transfer to CERF	96,879	48,440	50.00%
Operating Expenses including Depreciation	\$ 4,937,293	\$ 2,223,724	45.04%
Operating Revenues over Operating Exp	\$ 297,516	\$ 882,250	
Capital Improvements	\$ (828,500)	\$ (485,310)	58.58%
Total Revenues over Expenses	\$ (530,984)	\$ 396,940	

Water and Sewer revenues are up and include higher summer consumption. The amount of water pumped into the distribution system has increased 3.6% from the same period in the prior fiscal year due to the hot, dry September weather. Overall expenses appear 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 2018 water usage; however, the amount paid reflects higher summer consumption. Debt Service expenses include the first semi-annual payment on the IEPA loan, two quarterly payments on the Community Bank loan and interest on the 2008B GO Bonds.

REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS

Fund #	Fund	Revenues			Expenditures		
		2018 Budget	2018 YTD Actual	% Rec	2018 Budget	2018 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 289,850	\$ 144,225	49.76%	\$ 325,060	\$ 226,985	69.83%
05	Debt Service Fund	\$ 252,936	\$ 115,200	45.55%	\$ 248,804	\$ 1,275	0.51%
13	Cap Equipmnt Replcmnt	\$ 582,154	\$ 312,311	53.65%	\$ 898,003	\$ 621,409	69.20%
14	Capital Improvement	\$ 898,361	\$ 493,371	54.92%	\$ 1,159,985	\$ 79,274	6.83%
16	Economic Development	\$ 9,341	\$ 3,064	32.80%	\$ 831,427	\$ 620,489	74.63%
31	TIF-Madison	\$ 50,000	\$ 50,150	100.30%	\$ 50,000	\$ 1,720	3.44%
32	TIF-North	\$ -	\$ 54		\$ 50,000	\$ 14,126	28.25%

CASH AND INVESTMENTS

Fund #	Fund	Cash and Money Markets	IMET Convenience Fund	Investments	Total
1	General	\$ 571,987	\$ 1,489,500	\$ 4,487,958	\$ 6,549,445
3	Motor Fuel Tax	\$ 283,134	\$ -	\$ 251,034	\$ 534,168
5	Debt Service Fund	\$ 33,316	\$ 266,264	\$ -	\$ 299,580
13	Capital Equip Replacement	\$ 429,727	\$ 244,566	\$ 2,751,859	\$ 3,426,152
14	Capital Improvement	\$ 658,573	\$ 224,588	\$ 932,437	\$ 1,815,598
16	Economic Development Func	\$ 219,867	\$ 11,977	\$ -	\$ 231,844
31	TIF-Madison Street	\$ 50,937	\$ -	\$ -	\$ 50,937
32	TIF- North Avenue	\$ 31,502	\$ -	\$ -	\$ 31,502
2	Water & Sewer	\$ 609,251	\$ 304,274	\$ 495,771	\$ 1,409,296
Total		\$ 2,888,294	\$ 2,541,169	\$ 8,919,059	\$ 14,348,522

OCTOBER 2017 FINANCE ACTIVITIES

1. The 2017 CAFR was submitted to GFOA for the Certificate of Achievement for Excellence in Financial Reporting award.
2. The Village's Continuing Disclosure was prepared and filed with the Municipal Securities Rulemaking Board.
3. Cook County's required online disclosure was submitted.
4. The Treasurer's Report was prepared and published as required.
5. The FY 2019 Budget process was set up in Springbrook.
6. Staff attended meetings regarding the second floor building renovations.
7. Staff attended the IPPFA Pension Conference.

General Ledger

Village of River Forest

User: jrock
 Printed: 11/17/17 13:40:11
 Period 06 - 06
 Fiscal Year 2018



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	3,059,834.00	2,887,095.85	0.00	45,478.56	2,932,574.41	127,259.59	95.84
01-00-00-41-1021	Property Tax-Current Year	3,221,943.00	0.00	0.00	0.00	0.00	3,221,943.00	0.00
	Property Taxes	6,281,777.00	2,887,095.85	0.00	45,478.56	2,932,574.41	3,349,202.59	46.68
01-00-00-41-1150	Replacement Tax	122,636.00	48,734.39	0.00	16,437.41	65,171.80	57,464.20	53.14
01-00-00-41-1190	Restaurant Tax	172,106.00	71,156.61	0.00	15,378.80	86,535.41	85,570.59	50.28
01-00-00-41-1200	Sales Tax	1,907,716.00	722,419.79	0.00	148,167.92	870,587.71	1,037,128.29	45.64
01-00-00-41-1205	State Use Tax	282,652.00	110,306.54	0.00	21,923.81	132,230.35	150,421.65	46.78
01-00-00-41-1210	Non-Home Rule Sales Tax	876,001.00	342,294.40	0.00	66,639.06	408,933.46	467,067.54	46.68
01-00-00-41-1250	Income Tax	1,128,372.00	436,323.14	0.00	87,921.81	524,244.95	604,127.05	46.46
01-00-00-41-1450	Transfer Tax	111,964.00	71,824.00	0.00	12,662.00	84,486.00	27,478.00	75.46
01-00-00-41-1460	Communication Tax	313,573.00	124,266.36	0.00	24,194.32	148,460.68	165,112.32	47.34
01-00-00-41-1475	Utility Tax Elec	446,000.00	178,432.53	0.00	37,242.96	215,675.49	230,324.51	48.36
01-00-00-41-1480	Utility Tax Gas	200,550.00	42,950.04	0.00	5,746.67	48,696.71	151,853.29	24.28
01-00-00-41-1550	E911 State Taxes	170,700.00	68,533.36	0.00	12.39	68,545.75	102,154.25	40.16
	Other Taxes	5,732,270.00	2,217,241.16	0.00	436,327.15	2,653,568.31	3,078,701.69	46.29
01-00-00-42-2115	Pet Licenses	2,000.00	1,190.00	0.00	60.00	1,250.00	750.00	62.50
01-00-00-42-2120	Vehicle Licenses	291,485.00	271,285.80	110.00	3,917.00	275,092.80	16,392.20	94.38
01-00-00-42-2345	Contractor's License Fees	83,000.00	45,900.00	0.00	4,750.00	50,650.00	32,350.00	61.02
01-00-00-42-2350	Business Licenses	17,000.00	4,107.50	0.00	375.00	4,482.50	12,517.50	26.37
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	475,000.00	191,575.23	950.00	15,861.02	206,486.25	268,513.75	43.47
01-00-00-42-2361	Plumbing Permits	48,000.00	18,010.00	0.00	2,080.00	20,090.00	27,910.00	41.85
01-00-00-42-2362	Electrical Permits	51,000.00	24,901.50	0.00	1,490.00	26,391.50	24,608.50	51.75
01-00-00-42-2364	Reinspection Fees	3,500.00	10,200.00	0.00	525.00	10,725.00	-7,225.00	306.43
01-00-00-42-2365	Bonfire Permits	60.00	0.00	0.00	30.00	30.00	30.00	50.00
01-00-00-42-2368	Solicitors Permits	500.00	400.00	0.00	0.00	400.00	100.00	80.00
01-00-00-42-2370	Film Crew License	5,650.00	2,000.00	0.00	350.00	2,350.00	3,300.00	41.59
01-00-00-42-2520	Liquor Licenses	23,500.00	3,750.00	0.00	4,350.00	8,100.00	15,400.00	34.47
01-00-00-42-2570	CableVideo Svc Provider Fees	220,376.00	111,500.42	0.00	10,804.87	122,305.29	98,070.71	55.50

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Licenses & Permits	1,221,371.00	684,940.45	1,060.00	44,592.89	728,473.34	492,897.66	59.64
01-00-00-43-3065	Police Reports	2,100.00	925.00	0.00	200.00	1,125.00	975.00	53.57
01-00-00-43-3070	Fire Reports	600.00	525.00	0.00	50.00	575.00	25.00	95.83
01-00-00-43-3180	Garbage Collection	1,041,380.00	405,939.50	175.72	104,875.08	510,638.86	530,741.14	49.03
01-00-00-43-3185	Penalties on Garbage Fees	7,767.00	2,732.32	161.33	980.80	3,551.79	4,215.21	45.73
01-00-00-43-3200	Metra Daily Parking	29,035.00	18,205.95	6,068.65	708.25	12,845.55	16,189.45	44.24
01-00-00-43-3220	Parking Lot Permit Fees	48,627.00	23,584.50	11,822.25	3,628.00	15,390.25	33,236.75	31.65
01-00-00-43-3225	Administrative Towing Fees	140,800.00	63,000.00	0.00	10,000.00	73,000.00	67,800.00	51.85
01-00-00-43-3230	Animal Release Fees	500.00	0.00	0.00	5.00	5.00	495.00	1.00
01-00-00-43-3515	NSF Fees	200.00	0.00	0.00	25.00	25.00	175.00	12.50
01-00-00-43-3530	5050 Sidewalk Program	10,000.00	9,432.29	0.00	0.00	9,432.29	567.71	94.32
01-00-00-43-3536	Elevator Inspection Fees	4,500.00	-100.00	0.00	0.00	-100.00	4,600.00	-2.22
01-00-00-43-3537	Re-Inspection Fees	400.00	1,000.00	0.00	0.00	1,000.00	-600.00	250.00
01-00-00-43-3540	ROW Encroachment Fees	0.00	100.00	0.00	50.00	150.00	-150.00	0.00
01-00-00-43-3550	Ambulance Fees	390,000.00	122,472.11	0.00	17,348.35	139,820.46	250,179.54	35.85
01-00-00-43-3554	CPR Fees	1,200.00	680.00	0.00	280.00	960.00	240.00	80.00
01-00-00-43-3557	Car Fire & Extrication Fee	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-00-00-43-3560	State Highway Maintenance	56,323.00	28,828.50	0.00	0.00	28,828.50	27,494.50	51.18
01-00-00-43-4020	WSCDC Janitorial Service	6,566.00	0.00	0.00	0.00	0.00	6,566.00	0.00
01-00-00-43-4030	Workers Comp Payments	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	Charges for Services	1,750,998.00	677,325.17	18,227.95	138,150.48	797,247.70	953,750.30	45.53
01-00-00-44-4230	Police Tickets	175,700.00	67,215.96	150.00	10,991.56	78,057.52	97,642.48	44.43
01-00-00-44-4240	Red Light Camera Revenue	32,760.00	0.00	0.00	0.00	0.00	32,760.00	0.00
01-00-00-44-4300	Local Ordinance Tickets	6,900.00	1,989.99	1.54	830.00	2,818.45	4,081.55	40.85
01-00-00-44-4430	Court Fines	56,900.00	21,342.12	0.00	9,886.19	31,228.31	25,671.69	54.88
01-00-00-44-4435	DUI Fines	6,600.00	6,380.16	0.00	1,990.81	8,370.97	-1,770.97	126.83
01-00-00-44-4436	Drug Forfeiture Revenue	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	6,350.00	500.00	0.00	3,398.27	3,898.27	2,451.73	61.39
01-00-00-44-4440	Building Construction Citation	2,000.00	1,596.46	0.00	9,000.00	10,596.46	-8,596.46	529.82
	Fines & Forfeits	292,210.00	99,024.69	151.54	36,096.83	134,969.98	157,240.02	46.19
01-00-00-45-5100	Interest	72,453.00	28,489.66	0.00	6,428.08	34,917.74	37,535.26	48.19
01-00-00-45-5200	Net Change in Fair Value	0.00	-5,660.57	0.05	88.67	-5,571.95	5,571.95	0.00
	Interest	72,453.00	22,829.09	0.05	6,516.75	29,345.79	43,107.21	40.50
01-00-00-46-6408	Cash Over/Short	0.00	-10.00	0.00	0.00	-10.00	10.00	0.00
01-00-00-46-6410	Miscellaneous	40,000.00	5,590.34	0.00	1,495.84	7,086.18	32,913.82	17.72
01-00-00-46-6411	Miscellaneous Public Safety	4,500.00	521.00	0.00	100.00	621.00	3,879.00	13.80
01-00-00-46-6412	Reimbursements-Crossing	61,700.00	28,447.77	0.00	0.00	28,447.77	33,252.23	46.11

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-46-6415	Guards Reimbursement of Expenses	6,000.00	668.12	0.00	0.00	668.12	5,331.88	11.14
01-00-00-46-6417	IRMA Reimbursements	45,000.00	14,396.21	0.00	6,709.15	21,105.36	23,894.64	46.90
01-00-00-46-6510	T-Mobile Lease	40,843.00	16,849.40	0.00	3,369.88	20,219.28	20,623.72	49.50
01-00-00-46-6511	WSCDC Rental Income	48,000.00	0.00	0.00	47,207.96	47,207.96	792.04	98.35
01-00-00-46-8001	IRMA Excess	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	Miscellaneous	296,043.00	66,462.84	0.00	58,882.83	125,345.67	170,697.33	42.34
01-00-00-46-6521	Law Enforcement Training Reimb	2,100.00	0.00	0.00	2,364.00	2,364.00	-264.00	112.57
01-00-00-46-6524	ISEARCH Grant	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	3,311.00	899.00	0.00	0.00	899.00	2,412.00	27.15
01-00-00-46-6528	IDOT Traffic Safety Grant	28,688.00	2,144.04	0.00	3,217.79	5,361.83	23,326.17	18.69
01-00-00-46-6615	MABAS Grant	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
01-00-00-46-6620	State Fire Marshal Training	6,000.00	6,251.55	0.00	0.00	6,251.55	-251.55	104.19
01-00-00-46-7388	Sustainability Comm Donations	0.00	0.00	0.00	50.00	50.00	-50.00	0.00
	Grants & Contributions	54,599.00	9,294.59	0.00	5,631.79	14,926.38	39,672.62	27.34
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>15,702,721.00</u>	<u>6,664,213.84</u>	<u>19,439.54</u>	<u>771,677.28</u>	<u>7,416,451.58</u>	<u>8,286,269.42</u>	<u>47.23</u>
	Revenue	15,702,721.00	6,664,213.84	19,439.54	771,677.28	7,416,451.58	8,286,269.42	47.23
10	Administration							
01-10-00-51-0200	Salaries Regular	562,853.00	240,325.35	46,466.02	0.00	286,791.37	276,061.63	50.95
01-10-00-51-1700	Overtime	1,000.00	7.82	0.00	0.00	7.82	992.18	0.78
01-10-00-51-1950	Insurance Refusal Reimb	1,500.00	925.00	185.00	0.00	1,110.00	390.00	74.00
01-10-00-51-3000	Part-Time Salaries	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
	Personal Services	570,353.00	241,258.17	46,651.02	0.00	287,909.19	282,443.81	50.48
01-10-00-52-0320	FICA	32,065.00	14,327.04	2,069.43	0.00	16,396.47	15,668.53	51.14
01-10-00-52-0325	Medicare	8,342.00	3,453.28	667.49	0.00	4,120.77	4,221.23	49.40
01-10-00-52-0330	IMRF	63,370.00	26,246.15	5,070.73	0.00	31,316.88	32,053.12	49.42
01-10-00-52-0350	Employee Assistance Program	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00
01-10-00-52-0375	Fringe Benefits	7,890.00	3,427.60	677.52	0.00	4,105.12	3,784.88	52.03
01-10-00-52-0400	Health Insurance	56,802.00	20,530.41	4,747.64	613.51	24,664.54	32,137.46	43.42
01-10-00-52-0420	Health Insurance -	0.00	1.29	691.61	689.10	3.80	-3.80	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0425	Retirees Life Insurance	696.00	292.43	139.25	79.26	352.42	343.58	50.64
01-10-00-52-0430	VEBA Contributions	13,341.00	8,962.52	0.00	0.00	8,962.52	4,378.48	67.18
01-10-00-52-0500	Wellness Program	1,500.00	300.00	139.54	0.00	439.54	1,060.46	29.30
	Benefits	185,756.00	77,540.72	14,203.21	1,381.87	90,362.06	95,393.94	48.65
01-10-00-53-0200	Communications	27,025.00	12,783.36	2,424.26	0.00	15,207.62	11,817.38	56.27
01-10-00-53-0300	Audit Services	25,090.00	12,700.00	5,600.00	0.00	18,300.00	6,790.00	72.94
01-10-00-53-0350	Actuarial Services	18,800.00	8,340.00	0.00	0.00	8,340.00	10,460.00	44.36
01-10-00-53-0380	Consulting Services	114,500.00	45,488.52	8,126.25	0.00	53,614.77	60,885.23	46.83
01-10-00-53-0410	IT Support	133,400.00	77,764.59	9,383.62	0.00	87,148.21	46,251.79	65.33
01-10-00-53-0429	Vehicle Sticker Program	17,115.00	12,601.56	0.00	0.00	12,601.56	4,513.44	73.63
01-10-00-53-1100	HealthInspection Services	15,500.00	3,750.00	3,750.00	0.00	7,500.00	8,000.00	48.39
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	11,271.00	5,573.56	679.57	0.00	6,253.13	5,017.87	55.48
01-10-00-53-2200	Liability Insurance	310,453.00	125,452.95	25,090.59	0.00	150,543.54	159,909.46	48.49
01-10-00-53-2250	IRMA Liability Deductible	74,974.00	13,210.75	0.00	0.00	13,210.75	61,763.25	17.62
01-10-00-53-3300	Maint of Office Equipment	11,505.00	4,618.58	729.44	0.00	5,348.02	6,156.98	46.48
01-10-00-53-4100	Training	7,000.00	5,267.00	75.00	0.00	5,342.00	1,658.00	76.31
01-10-00-53-4250	Travel & Meeting	9,550.00	4,937.50	955.30	54.00	5,838.80	3,711.20	61.14
01-10-00-53-4300	Dues & Subscriptions	24,035.00	16,190.32	3,116.11	0.00	19,306.43	4,728.57	80.33
01-10-00-53-4350	Printing	5,400.00	3,351.39	1,075.97	0.00	4,427.36	972.64	81.99
01-10-00-53-4400	Medical & Screening	1,550.00	0.00	0.00	0.00	0.00	1,550.00	0.00
01-10-00-53-5300	AdvertisingLegal Notice	2,600.00	30.69	524.00	0.00	554.69	2,045.31	21.33
01-10-00-53-5400	Damage Claims	0.00	300.00	0.00	0.00	300.00	-300.00	0.00
01-10-00-53-5600	Employee Recognition	8,000.00	13,374.78	200.55	0.00	13,575.33	-5,575.33	169.69
	Contractual Services	822,768.00	365,735.55	61,730.66	54.00	427,412.21	395,355.79	51.95
01-10-00-54-0100	Office Supplies	16,125.00	6,243.99	1,389.08	0.00	7,633.07	8,491.93	47.34
01-10-00-54-0150	Office Equipment	5,000.00	268.55	0.00	0.00	268.55	4,731.45	5.37
01-10-00-54-1300	Postage	13,500.00	4,053.33	0.00	0.00	4,053.33	9,446.67	30.02
	Materials & Supplies	34,625.00	10,565.87	1,389.08	0.00	11,954.95	22,670.05	34.53
01-10-00-57-5031	Transfer to TIF-Madison	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	100.00
	Other Financing Uses	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	100.00
10	Administration	1,663,502.00	745,100.31	123,973.97	1,435.87	867,638.41	795,863.59	52.16
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	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	100.00
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
01-14-00-53-4250	Travel & Meeting	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-14-00-53-4275	WSCDC Contribution	537,544.00	220,304.90	44,060.98	0.00	264,365.88	273,178.12	49.18
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
	Contractual Services	557,094.00	228,304.90	44,060.98	0.00	272,365.88	284,728.12	48.89
14	E911	557,094.00	228,304.90	44,060.98	0.00	272,365.88	284,728.12	48.89
15	Police & Fire Commission							
01-15-00-53-0400	Secretarial Services	4,000.00	243.57	84.72	0.00	328.29	3,671.71	8.21
01-15-00-53-0420	Legal Services	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
01-15-00-53-4250	Travel & Meeting	200.00	48.74	0.00	0.00	48.74	151.26	24.37
01-15-00-53-4300	Dues & Subscriptions	375.00	0.00	0.00	0.00	0.00	375.00	0.00
01-15-00-53-4400	Medical & Screening	2,500.00	2,424.00	0.00	0.00	2,424.00	76.00	96.96
01-15-00-53-4450	Testing	10,000.00	1,036.36	639.00	0.00	1,675.36	8,324.64	16.75
01-15-00-53-5300	AdvertisingLegal Notice	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Contractual Services	20,075.00	3,752.67	723.72	0.00	4,476.39	15,598.61	22.30
01-15-00-54-0100	Office Supplies	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-15-00-54-1300	Postage	0.00	23.46	0.00	0.00	23.46	-23.46	0.00
	Materials & Supplies	150.00	23.46	0.00	0.00	23.46	126.54	15.64
15	Police & Fire Commission	20,225.00	3,776.13	723.72	0.00	4,499.85	15,725.15	22.25
20	Building and Development							
01-20-00-51-0200	Full-Time Salaries	239,513.00	84,954.40	16,990.88	0.00	101,945.28	137,567.72	42.56
01-20-00-51-1700	Overtime	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-20-00-51-1950	Insurance Refusal Reimbursemnt	1,350.00	562.50	112.50	0.00	675.00	675.00	50.00
01-20-00-51-3000	Part-Time Salaries	0.00	21,905.85	3,129.72	0.00	25,035.57	-25,035.57	0.00
	Personal Services	241,863.00	107,422.75	20,233.10	0.00	127,655.85	114,207.15	52.78
01-20-00-52-0320	FICA	14,679.00	6,434.42	1,220.32	0.00	7,654.74	7,024.26	52.15
01-20-00-52-0325	Medicare	3,505.00	1,504.77	285.40	0.00	1,790.17	1,714.83	51.07
01-20-00-52-0330	IMRF	26,793.00	10,851.62	2,181.51	0.00	13,033.13	13,759.87	48.64
01-20-00-52-0375	Fringe Benefits	2,040.00	850.00	170.00	0.00	1,020.00	1,020.00	50.00
01-20-00-52-0400	Health Insurance	44,199.00	17,233.69	3,597.22	393.36	20,437.55	23,761.45	46.24
01-20-00-52-0425	Life Insurance	144.00	56.38	11.48	0.00	67.86	76.14	47.13
01-20-00-52-0430	VEBA Contributions	6,346.00	4,359.50	0.00	0.00	4,359.50	1,986.50	68.70
	Benefits	97,706.00	41,290.38	7,465.93	393.36	48,362.95	49,343.05	49.50
01-20-00-53-0370	Professional Services	10,350.00	4,852.63	653.97	0.00	5,506.60	4,843.40	53.20
01-20-00-53-1300	Inspection Services	63,100.00	31,651.48	15,115.00	0.00	46,766.48	16,333.52	74.11

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-53-1305	Plan Review Services	30,000.00	9,897.62	2,393.00	0.00	12,290.62	17,709.38	40.97
01-20-00-53-3200	Vehicle Maintenance	800.00	41.17	0.00	0.00	41.17	758.83	5.15
01-20-00-53-4100	Training	1,000.00	0.00	35.00	0.00	35.00	965.00	3.50
01-20-00-53-4300	Dues & Subscriptions	175.00	67.50	0.00	0.00	67.50	107.50	38.57
01-20-00-53-5300	AdvertisingLegal Notices	750.00	0.00	0.00	0.00	0.00	750.00	0.00
	Contractual Services	106,175.00	46,510.40	18,196.97	0.00	64,707.37	41,467.63	60.94
01-20-00-54-0100	Office Supplies	400.00	0.00	0.00	0.00	0.00	400.00	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	500.00	144.94	0.00	0.00	144.94	355.06	28.99
01-20-00-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Materials & Supplies	1,550.00	144.94	0.00	0.00	144.94	1,405.06	9.35
01-20-00-57-5013	Transfer to CERF	3,005.00	1,252.10	250.42	0.00	1,502.52	1,502.48	50.00
	Other Financing Uses	3,005.00	1,252.10	250.42	0.00	1,502.52	1,502.48	50.00
20	Building and Development	450,299.00	196,620.57	46,146.42	393.36	242,373.63	207,925.37	53.83
30	Legal Services							
01-30-00-53-0420	Labor and Employment Legal Svc	30,000.00	3,035.00	335.00	0.00	3,370.00	26,630.00	11.23
01-30-00-53-0425	Village Attorney	100,000.00	55,498.34	535.60	0.00	56,033.94	43,966.06	56.03
01-30-00-53-0426	Village Prosecutor	12,000.00	4,000.00	0.00	0.00	4,000.00	8,000.00	33.33
	Contractual Services	142,000.00	62,533.34	870.60	0.00	63,403.94	78,596.06	44.65
30	Legal Services	142,000.00	62,533.34	870.60	0.00	63,403.94	78,596.06	44.65
40	Police Department							
01-40-00-51-0100	Salaries Sworn	2,688,346.00	1,082,859.88	221,223.21	0.00	1,304,083.09	1,384,262.91	48.51
01-40-00-51-0200	Salaries Regular	124,130.00	51,183.99	10,268.72	0.00	61,452.71	62,677.29	49.51
01-40-00-51-1500	Specialist Pay	40,426.00	13,937.75	2,914.00	0.00	16,851.75	23,574.25	41.69
01-40-00-51-1600	Holiday Pay	120,946.00	6,415.33	0.00	0.00	6,415.33	114,530.67	5.30
01-40-00-51-1700	Overtime	175,000.00	46,978.54	15,733.27	0.00	62,711.81	112,288.19	35.84
01-40-00-51-1727	IDOT STEP Overtime	28,688.00	7,749.56	0.00	0.00	7,749.56	20,938.44	27.01
01-40-00-51-1800	Educational Incentives	39,750.00	0.00	0.00	0.00	0.00	39,750.00	0.00
01-40-00-51-3000	Part-Time Salaries	37,865.00	13,665.63	2,633.97	0.00	16,299.60	21,565.40	43.05
	Personal Services	3,255,151.00	1,222,790.68	252,773.17	0.00	1,475,563.85	1,779,587.15	45.33
01-40-00-52-0320	FICA	11,129.00	3,948.94	785.55	0.00	4,734.49	6,394.51	42.54
01-40-00-52-0325	Medicare	44,448.00	16,851.30	3,472.54	0.00	20,323.84	24,124.16	45.72
01-40-00-52-0330	IMRF	22,455.00	7,480.41	1,489.28	0.00	8,969.69	13,485.31	39.95
01-40-00-52-0375	Fringe Benefits	1,800.00	750.00	150.00	0.00	900.00	900.00	50.00
01-40-00-52-0400	Health Insurance	468,627.00	188,872.55	46,271.45	6,968.94	228,175.06	240,451.94	48.69
01-40-00-52-0420	Health Insurance -	82,982.00	40,847.39	15,060.38	17,486.92	38,420.85	44,561.15	46.30

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-52-0425	Retirees Life Insurance	1,966.00	786.25	584.93	422.54	948.64	1,017.36	48.25
01-40-00-52-0430	VEBA Contributions	87,925.00	49,657.57	0.00	0.00	49,657.57	38,267.43	56.48
01-40-00-53-0009	Contribution to Police Pension	1,454,466.00	657,164.73	9,437.12	0.00	666,601.85	787,864.15	45.83
	Benefits	2,175,798.00	966,359.14	77,251.25	24,878.40	1,018,731.99	1,157,066.01	46.82
01-40-00-53-0200	Communications	3,068.00	1,456.45	279.70	0.00	1,736.15	1,331.85	56.59
01-40-00-53-0385	Administrative Adjudication	23,220.00	6,370.00	2,150.00	0.00	8,520.00	14,700.00	36.69
01-40-00-53-0410	IT Support	11,367.00	3,585.00	1,353.18	0.00	4,938.18	6,428.82	43.44
01-40-00-53-0430	Animal Control	2,500.00	420.00	0.00	0.00	420.00	2,080.00	16.80
01-40-00-53-3100	Maint of Equipment	14,816.00	367.72	900.00	0.00	1,267.72	13,548.28	8.56
01-40-00-53-3200	Maintenance of Vehicles	42,737.00	17,875.50	6,331.57	0.00	24,207.07	18,529.93	56.64
01-40-00-53-3600	Maintenance of Buildings	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-40-00-53-4100	Training	20,950.00	11,085.34	1,339.33	0.00	12,424.67	8,525.33	59.31
01-40-00-53-4200	Community Support Services	96,855.00	26,296.79	13,207.45	0.00	39,504.24	57,350.76	40.79
01-40-00-53-4250	Travel & Meeting	4,450.00	155.08	40.00	0.00	195.08	4,254.92	4.38
01-40-00-53-4300	Dues & Subscriptions	10,349.00	7,108.66	254.69	0.00	7,363.35	2,985.65	71.15
01-40-00-53-4350	Printing	5,640.00	2,828.50	0.00	0.00	2,828.50	2,811.50	50.15
01-40-00-53-4400	Medical & Screening	5,015.00	0.00	0.00	0.00	0.00	5,015.00	0.00
01-40-00-53-5400	Damage Claims	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
	Contractual Services	248,967.00	77,549.04	25,855.92	0.00	103,404.96	145,562.04	41.53
01-40-00-54-0100	Office Supplies	10,500.00	2,910.65	1,886.64	0.00	4,797.29	5,702.71	45.69
01-40-00-54-0200	Gas & Oil	38,300.00	11,502.35	2,910.29	0.00	14,412.64	23,887.36	37.63
01-40-00-54-0300	Uniforms Sworn Personnel	27,000.00	10,901.38	4,105.37	326.78	14,679.97	12,320.03	54.37
01-40-00-54-0310	Uniforms Other Personnel	800.00	104.99	0.00	0.00	104.99	695.01	13.12
01-40-00-54-0400	Prisoner Care	2,608.00	1,238.17	189.19	0.00	1,427.36	1,180.64	54.73
01-40-00-54-0600	Operating Supplies	9,868.00	6,047.91	250.69	0.00	6,298.60	3,569.40	63.83
01-40-00-54-0601	Radios	12,095.00	1,209.79	0.00	0.00	1,209.79	10,885.21	10.00
01-40-00-54-0602	Firearms and Range Supplies	15,440.00	3,182.72	1,091.78	0.00	4,274.50	11,165.50	27.68
01-40-00-54-0603	Evidence Supplies	6,100.00	1,974.78	38.41	0.00	2,013.19	4,086.81	33.00
01-40-00-54-0605	DUI Expenditures	6,600.00	37.25	0.00	0.00	37.25	6,562.75	0.56
01-40-00-54-0610	Drug Forfeiture Expenditures	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-40-00-54-0615	Article 36 Exp	6,350.00	800.00	0.00	0.00	800.00	5,550.00	12.60
	Materials & Supplies	140,661.00	39,909.99	10,472.37	326.78	50,055.58	90,605.42	35.59
01-40-00-57-5013	Transfer to CERF	137,854.00	57,439.15	11,487.83	0.00	68,926.98	68,927.02	50.00
	Other Financing Uses	137,854.00	57,439.15	11,487.83	0.00	68,926.98	68,927.02	50.00
40	Police Department	5,958,431.00	2,364,048.00	377,840.54	25,205.18	2,716,683.36	3,241,747.64	45.59

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
50	Fire Department							
01-50-00-51-0100	Salaries Sworn	1,833,270.00	722,836.41	134,644.65	0.00	857,481.06	975,788.94	46.77
01-50-00-51-0200	Salaries Regular	96,588.00	30,023.49	6,268.60	0.00	36,292.09	60,295.91	37.57
01-50-00-51-1500	Specialist Pay	135,195.00	56,651.41	10,832.14	0.00	67,483.55	67,711.45	49.92
01-50-00-51-1600	Holiday Pay	75,895.00	847.74	0.00	0.00	847.74	75,047.26	1.12
01-50-00-51-1700	Overtime	160,000.00	55,492.80	8,802.21	0.00	64,295.01	95,704.99	40.18
01-50-00-51-1750	Compensated	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
	Absences-Retiremt							
01-50-00-51-1800	Educational Incentives	14,400.00	14,600.00	0.00	0.00	14,600.00	-200.00	101.39
	Personal Services	2,335,348.00	880,451.85	160,547.60	0.00	1,040,999.45	1,294,348.55	44.58
01-50-00-51-1950	Insurance Refusal Reimb	3,000.00	875.00	125.00	0.00	1,000.00	2,000.00	33.33
01-50-00-52-0100	ICMA Retirement	2,846.00	1,619.98	0.00	0.00	1,619.98	1,226.02	56.92
	Contract							
01-50-00-52-0320	FICA	7,385.00	1,833.01	382.97	0.00	2,215.98	5,169.02	30.01
01-50-00-52-0325	Medicare	33,590.00	12,205.02	2,214.87	0.00	14,419.89	19,170.11	42.93
01-50-00-52-0330	IMRF	10,760.00	3,293.57	688.11	0.00	3,981.68	6,778.32	37.00
01-50-00-52-0375	Fringe Benefits	1,400.00	625.00	100.00	0.00	725.00	675.00	51.79
01-50-00-52-0400	Health Insurance	315,581.00	126,255.63	27,760.31	3,822.16	150,193.78	165,387.22	47.59
01-50-00-52-0420	Health Insurance -	27,281.00	21,013.72	11,516.15	15,661.10	16,868.77	10,412.23	61.83
	Retirees							
01-50-00-52-0425	Life Insurance	1,444.00	605.45	235.57	126.38	714.64	729.36	49.49
01-50-00-52-0430	VEBA Contributions	52,561.00	35,694.79	0.00	0.00	35,694.79	16,866.21	67.91
01-50-00-53-0010	Contribution to Fire	1,184,450.00	534,255.91	7,696.19	0.00	541,952.10	642,497.90	45.76
	Pension							
	Benefits	1,640,298.00	738,277.08	50,719.17	19,609.64	769,386.61	870,911.39	46.91
01-50-00-53-0200	Communications	5,300.00	289.18	79.85	0.00	369.03	4,930.97	6.96
01-50-00-53-0410	IT Support	7,126.00	1,356.00	0.00	0.00	1,356.00	5,770.00	19.03
01-50-00-53-3100	Maintenance of	7,300.00	2,177.88	0.00	0.00	2,177.88	5,122.12	29.83
	Equipment							
01-50-00-53-3200	Maintenance of Vehicles	43,250.00	16,336.06	16,581.49	1.54	32,916.01	10,333.99	76.11
01-50-00-53-3300	Maint of Office	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Equipment							
01-50-00-53-3600	Maintenance of Buildings	3,500.00	999.00	0.00	0.00	999.00	2,501.00	28.54
01-50-00-53-4100	Training	24,750.00	1,915.71	0.00	0.00	1,915.71	22,834.29	7.74
01-50-00-53-4200	Community Support	16,300.00	11,000.83	1,165.76	0.00	12,166.59	4,133.41	74.64
	Services							
01-50-00-53-4250	Travel & Meeting	6,550.00	482.56	80.00	0.00	562.56	5,987.44	8.59
01-50-00-53-4300	Dues & Subscriptions	3,190.00	631.50	0.00	0.00	631.50	2,558.50	19.80
01-50-00-53-4400	Medical & Screening	15,000.00	4,419.00	2,383.00	0.00	6,802.00	8,198.00	45.35
	Contractual Services	132,766.00	39,607.72	20,290.10	1.54	59,896.28	72,869.72	45.11
01-50-00-54-0100	Office Supplies	1,500.00	215.00	0.00	0.00	215.00	1,285.00	14.33
01-50-00-54-0200	Gas & Oil	13,000.00	4,120.67	988.20	0.00	5,108.87	7,891.13	39.30
01-50-00-54-0300	Uniforms Sworn	18,500.00	1,547.29	874.00	0.00	2,421.29	16,078.71	13.09
	Personnel							
01-50-00-54-0600	Operating Supplies	23,300.00	6,232.40	1,970.59	514.60	7,688.39	15,611.61	33.00
	Materials & Supplies	56,300.00	12,115.36	3,832.79	514.60	15,433.55	40,866.45	27.41

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-50-00-57-5013	Transfer to CERF	157,592.00	65,663.35	13,132.67	0.00	78,796.02	78,795.98	50.00
	Other Financing Uses	157,592.00	65,663.35	13,132.67	0.00	78,796.02	78,795.98	50.00
50	Fire Department	4,322,304.00	1,736,115.36	248,522.33	20,125.78	1,964,511.91	2,357,792.09	45.45
60	Public Works							
01-60-01-51-0200	Salaries Regular	479,655.00	201,447.75	40,326.28	0.00	241,774.03	237,880.97	50.41
01-60-01-51-1500	Certification Pay	7,950.00	8,850.00	0.00	0.00	8,850.00	-900.00	111.32
01-60-01-51-1700	Overtime	50,000.00	11,176.38	830.06	0.00	12,006.44	37,993.56	24.01
01-60-01-51-3000	Part-Time Salaries	8,000.00	5,345.00	0.00	0.00	5,345.00	2,655.00	66.81
	Personal Services	545,605.00	226,819.13	41,156.34	0.00	267,975.47	277,629.53	49.12
01-60-01-52-0320	FICA	33,462.00	13,836.45	2,507.29	0.00	16,343.74	17,118.26	48.84
01-60-01-52-0325	Medicare	7,751.00	3,236.06	586.42	0.00	3,822.48	3,928.52	49.32
01-60-01-52-0330	IMRF	57,014.00	24,109.29	4,472.03	0.00	28,581.32	28,432.68	50.13
01-60-01-52-0375	Fringe Benefits	4,080.00	1,725.00	361.00	0.00	2,086.00	1,994.00	51.13
01-60-01-52-0400	Health Insurance	122,552.00	51,882.80	10,973.72	632.72	62,223.80	60,328.20	50.77
01-60-01-52-0420	Health Insurance - Retirees	14,095.00	5,013.71	4,435.03	3,262.97	6,185.77	7,909.23	43.89
01-60-01-52-0425	Life Insurance	252.00	61.79	84.07	65.53	80.33	171.67	31.88
01-60-01-52-0430	VEBA Contributions	4,066.00	3,138.03	0.00	0.00	3,138.03	927.97	77.18
	Benefits	243,272.00	103,003.13	23,419.56	3,961.22	122,461.47	120,810.53	50.34
01-60-01-53-0200	Communications	1,210.00	279.22	65.30	0.00	344.52	865.48	28.47
01-60-01-53-0380	Consulting Services	20,500.00	0.00	121.70	0.00	121.70	20,378.30	0.59
01-60-01-53-0410	IT Support	22,200.00	6,656.65	2,103.04	0.00	8,759.69	13,440.31	39.46
01-60-01-53-1310	Julie Notifications	970.00	0.00	0.00	0.00	0.00	970.00	0.00
01-60-01-53-3100	Maintenance of Equipment	3,000.00	721.46	1,958.09	0.00	2,679.55	320.45	89.32
01-60-01-53-3200	Maintenance of Vehicles	17,100.00	10,660.73	3,148.21	0.00	13,808.94	3,291.06	80.75
01-60-01-53-3400	Maintenance TrafficSt Lights	40,380.00	35,433.46	2,749.71	0.00	38,183.17	2,196.83	94.56
01-60-01-53-3550	Tree Maintenance	89,500.00	18,840.00	10,206.50	0.00	29,046.50	60,453.50	32.45
01-60-01-53-3600	Maintenance of Bldgs & Grounds	57,210.00	25,219.27	2,085.32	0.00	27,304.59	29,905.41	47.73
01-60-01-53-3610	Maintenance Sidewalks	55,000.00	48,662.56	6,373.39	0.00	55,035.95	-35.95	100.07
01-60-01-53-3620	Maintenance Streets	155,500.00	41,921.75	7,106.88	0.00	49,028.63	106,471.37	31.53
01-60-01-53-4100	Training	1,500.00	137.00	0.00	0.00	137.00	1,363.00	9.13
01-60-01-53-4250	Travel & Meeting	6,070.00	2,094.96	1,255.00	0.00	3,349.96	2,720.04	55.19
01-60-01-53-4300	Dues & Subscriptions	2,330.00	1,140.00	60.00	0.00	1,200.00	1,130.00	51.50
01-60-01-53-4400	Medical & Screening	1,550.00	240.00	0.00	0.00	240.00	1,310.00	15.48
01-60-01-53-5300	AdvertisingLegal Notice	1,500.00	214.99	0.00	0.00	214.99	1,285.01	14.33
01-60-01-53-5350	Dumping Fees	11,000.00	7,658.22	783.04	0.00	8,441.26	2,558.74	76.74
01-60-01-53-5400	Damage Claims	30,000.00	3,005.62	6,045.68	0.00	9,051.30	20,948.70	30.17
01-60-01-53-5450	St Light Electricity	34,500.00	14,411.88	817.14	0.00	15,229.02	19,270.98	44.14
01-60-05-53-5500	Collection & Disposal	1,041,380.00	348,385.64	86,018.49	0.00	434,404.13	606,975.87	41.71

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-60-05-53-5510	Leaf Disposal	68,000.00	0.00	5,342.86	0.00	5,342.86	62,657.14	7.86
	Contractual Services	1,660,400.00	565,683.41	136,240.35	0.00	701,923.76	958,476.24	42.27
01-60-01-54-0100	Office Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-54-0200	Gas & Oil	24,800.00	3,736.48	1,102.18	0.00	4,838.66	19,961.34	19.51
01-60-01-54-0310	Uniforms	5,575.00	2,544.00	380.57	0.00	2,924.57	2,650.43	52.46
01-60-01-54-0500	Vehicle Parts	10,000.00	273.98	337.91	0.00	611.89	9,388.11	6.12
01-60-01-54-0600	Operating Supplies & Equipment	37,620.00	12,305.20	5,234.54	319.00	17,220.74	20,399.26	45.78
01-60-01-54-0800	Trees	9,750.00	10,875.00	0.00	0.00	10,875.00	-1,125.00	111.54
01-60-01-54-2100	Snow & Ice Control	54,681.00	12,612.56	0.00	0.00	12,612.56	42,068.44	23.07
01-60-05-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Materials & Supplies	143,926.00	42,347.22	7,055.20	319.00	49,083.42	94,842.58	34.10
01-60-01-57-5013	Transfer to CERF	117,582.00	48,992.50	9,798.50	0.00	58,791.00	58,791.00	50.00
	Other Financing Uses	117,582.00	48,992.50	9,798.50	0.00	58,791.00	58,791.00	50.00
60	Public Works	2,710,785.00	986,845.39	217,669.95	4,280.22	1,200,235.12	1,510,549.88	44.28
	Expense	15,824,640.00	6,323,344.00	1,059,808.51	51,440.41	7,331,712.10	8,492,927.90	46.33
01	General Fund	121,919.00	-340,869.84	1,079,248.05	823,117.69	-84,739.48	206,658.48	-69.50

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	11,605.00	8,400.00	0.00	1,150.00	9,550.00	2,055.00	82.29
	Licenses & Permits	11,605.00	8,400.00	0.00	1,150.00	9,550.00	2,055.00	82.29
02-00-00-43-3100	Water Sales	3,110,766.00	1,435,640.17	0.00	422,426.29	1,858,066.46	1,252,699.54	59.73
02-00-00-43-3150	Sewer Sales	2,058,549.00	945,254.88	0.00	273,874.98	1,219,129.86	839,419.14	59.22
02-00-00-43-3160	Water Penalties	31,966.00	9,730.79	1,012.27	4,718.07	13,436.59	18,529.41	42.03
02-00-00-43-3515	NSF Fees	200.00	75.00	0.00	25.00	100.00	100.00	50.00
	Charges for Services	5,201,481.00	2,390,700.84	1,012.27	701,044.34	3,090,732.91	2,110,748.09	59.42
02-00-00-45-5100	Interest	4,723.00	3,753.05	0.00	948.64	4,701.69	21.31	99.55
02-00-00-45-5200	Net Change in Fair Value	0.00	-558.76	0.00	1.79	-556.97	556.97	0.00
	Interest	4,723.00	3,194.29	0.00	950.43	4,144.72	578.28	87.76
02-00-00-46-6410	Miscellaneous	5,000.00	900.00	0.00	0.00	900.00	4,100.00	18.00
02-00-00-46-6417	IRMA	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	Reimbursements							
02-00-00-46-6580	Sale of Meters	10,000.00	1,044.60	1,288.80	891.00	646.80	9,353.20	6.47
	Miscellaneous	17,000.00	1,944.60	1,288.80	891.00	1,546.80	15,453.20	9.10
00		5,234,809.00	2,404,239.73	2,301.07	704,035.77	3,105,974.43	2,128,834.57	59.33
	Revenue	5,234,809.00	2,404,239.73	2,301.07	704,035.77	3,105,974.43	2,128,834.57	59.33
60	Public Works							
02-60-06-51-0200	Salaries Regular	730,567.00	304,690.36	60,781.50	0.00	365,471.86	365,095.14	50.03
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	2,401.68	2,435.68	0.00	4,837.36	7,162.64	40.31
02-60-06-51-1950	Insurance Refusal	150.00	137.50	27.50	0.00	165.00	-15.00	110.00
	Reimb							
02-60-06-51-3000	Part-Time Salaries	15,200.00	6,337.00	0.00	0.00	6,337.00	8,863.00	41.69
	Personal Services	760,017.00	315,666.54	63,244.68	0.00	378,911.22	381,105.78	49.86
02-60-06-52-0320	FICA	46,795.00	19,169.62	3,766.28	0.00	22,935.90	23,859.10	49.01
02-60-06-52-0325	Medicare	11,131.00	4,494.44	901.20	0.00	5,395.64	5,735.36	48.47
02-60-06-52-0330	IMRF	86,957.00	33,697.38	6,890.29	0.00	40,587.67	46,369.33	46.68
02-60-06-52-0375	Fringe Benefits	5,030.00	2,035.80	433.16	0.00	2,468.96	2,561.04	49.08
02-60-06-52-0400	Health Insurance	169,081.00	73,319.65	15,082.18	832.47	87,569.36	81,511.64	51.79
02-60-06-52-0420	Health Insurance - Retirees	3,292.00	1,388.01	666.00	603.33	1,450.68	1,841.32	44.07
02-60-06-52-0425	Life Insurance	420.00	202.22	179.70	144.43	237.49	182.51	56.55
02-60-06-52-0430	VEBA Contributions	10,894.00	7,739.08	0.00	0.00	7,739.08	3,154.92	71.04
	Benefits	333,600.00	142,046.20	27,918.81	1,580.23	168,384.78	165,215.22	50.48

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-53-0100	Electricity	39,000.00	16,236.86	2,661.40	0.00	18,898.26	20,101.74	48.46
02-60-06-53-0200	Communications	6,780.00	2,901.19	486.51	0.00	3,387.70	3,392.30	49.97
02-60-06-53-0300	Auditing	11,344.00	6,400.00	2,750.00	0.00	9,150.00	2,194.00	80.66
02-60-06-53-0380	Consulting Services	43,500.00	0.00	0.00	0.00	0.00	43,500.00	0.00
02-60-06-53-0410	IT Support	36,393.00	15,592.01	2,799.02	0.00	18,391.03	18,001.97	50.53
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	2,270.70	0.00	0.00	0.00	0.00	2,270.70	0.00
02-60-06-53-2100	Bank Fees	28,324.00	10,899.50	2,186.17	0.00	13,085.67	15,238.33	46.20
02-60-06-53-2200	Liability Insurance	38,011.00	15,083.30	3,016.66	0.00	18,099.96	19,911.04	47.62
02-60-06-53-2250	IRMA Deductible	9,467.00	0.00	0.00	0.00	0.00	9,467.00	0.00
02-60-06-53-3050	Water System Maintenance	134,200.00	85,627.78	39,435.25	0.00	125,063.03	9,136.97	93.19
02-60-06-53-3055	Hydrant Maintenance	24,000.00	2,995.00	8,000.00	0.00	10,995.00	13,005.00	45.81
02-60-06-53-3200	Maintenance of Vehicles	8,000.00	7,093.92	33.27	0.00	7,127.19	872.81	89.09
02-60-06-53-3300	Maint of Office Equipment	1,000.00	965.73	81.05	0.00	1,046.78	-46.78	104.68
02-60-06-53-3600	Maintenance of Buildings	15,250.00	3,707.71	2,050.42	0.00	5,758.13	9,491.87	37.76
02-60-06-53-3620	Maintenance of Streets	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
02-60-06-53-3630	Overhead Sewer Program	59,000.00	13,500.00	0.00	0.00	13,500.00	45,500.00	22.88
02-60-06-53-3640	SewerCatch Basin Repair	50,000.00	5,000.00	0.00	0.00	5,000.00	45,000.00	10.00
02-60-06-53-4100	Training	1,450.00	0.00	0.00	0.00	0.00	1,450.00	0.00
02-60-06-53-4250	Travel & Meeting	2,625.00	290.26	0.00	0.00	290.26	2,334.74	11.06
02-60-06-53-4300	Dues & Subscriptions	1,460.00	170.00	61.41	0.00	231.41	1,228.59	15.85
02-60-06-53-4350	Printing	6,309.00	1,718.97	330.40	0.00	2,049.37	4,259.63	32.48
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	3,900.00	2,145.00	120.00	0.00	2,265.00	1,635.00	58.08
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	18,000.00	11,711.38	3,374.04	0.00	15,085.42	2,914.58	83.81
02-60-06-53-5400	Damage Claims	4,000.00	1,117.89	565.08	0.00	1,682.97	2,317.03	42.07
	Contractual Services	554,483.70	203,156.50	67,950.68	0.00	271,107.18	283,376.52	48.89
02-60-06-54-0100	Office Supplies	500.00	187.95	0.00	0.00	187.95	312.05	37.59
02-60-06-54-0200	Gas & Oil	9,400.00	4,759.68	781.64	0.00	5,541.32	3,858.68	58.95
02-60-06-54-0310	Uniforms	1,475.00	363.41	95.59	0.00	459.00	1,016.00	31.12
02-60-06-54-0500	Vehicle Parts	8,000.00	1,699.16	386.81	0.00	2,085.97	5,914.03	26.07
02-60-06-54-0600	Operating Supplies	37,775.00	12,782.07	10,546.69	0.00	23,328.76	14,446.24	61.76
02-60-06-54-1300	Postage	9,400.00	4,334.63	759.56	0.00	5,094.19	4,305.81	54.19
02-60-06-54-2200	Water from Chicago	1,638,973.00	631,054.76	198,517.44	0.00	829,572.20	809,400.80	50.62
	Materials & Supplies	1,705,523.00	655,181.66	211,087.73	0.00	866,269.39	839,253.61	50.79
02-60-06-55-0500	Building	97,000.00	49,990.24	0.00	0.00	49,990.24	47,009.76	51.54

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-55-1150	Improvements Sewer System	175,000.00	143,381.07	21,986.23	0.00	165,367.30	9,632.70	94.50
02-60-06-55-1300	Improvements Water System	469,000.00	135,906.31	74,064.83	0.00	209,971.14	259,028.86	44.77
02-60-06-55-1400	Improvements Meter Replacement	17,500.00	14,969.12	12.23	0.00	14,981.35	2,518.65	85.61
02-60-06-55-9100	Program Street Improvements	70,000.00	45,000.00	0.00	0.00	45,000.00	25,000.00	64.29
	Capital Outlay	828,500.00	389,246.74	96,063.29	0.00	485,310.03	343,189.97	58.58
02-60-06-55-0010	Depreciation Expense	340,332.00	0.00	0.00	0.00	0.00	340,332.00	0.00
	Depreciation	340,332.00	0.00	0.00	0.00	0.00	340,332.00	0.00
02-60-06-56-0070	Series 08B Principal	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00
02-60-06-56-0071	Series 08B Interest	13,570.00	6,785.00	0.00	0.00	6,785.00	6,785.00	50.00
02-60-06-56-0102	Community Bank Loan Principal	48,701.00	24,195.49	0.00	0.00	24,195.49	24,505.51	49.68
02-60-06-56-0103	Community Bank Loan Interest	1,807.00	1,058.51	0.00	0.00	1,058.51	748.49	58.58
02-60-06-56-0104	IEPA Loan Principal	607,550.00	302,028.77	0.00	0.00	302,028.77	305,521.23	49.71
02-60-06-56-0105	IEPA Loan Interest	309,830.00	156,544.13	0.00	0.00	156,544.13	153,285.87	50.53
	Debt Service	1,146,458.00	490,611.90	0.00	0.00	490,611.90	655,846.10	42.79
02-60-06-57-5013	Transfer to CERF	96,879.00	40,366.25	8,073.25	0.00	48,439.50	48,439.50	50.00
	Other Financing Uses	96,879.00	40,366.25	8,073.25	0.00	48,439.50	48,439.50	50.00
60	Public Works	<u>5,765,792.70</u>	<u>2,236,275.79</u>	<u>474,338.44</u>	<u>1,580.23</u>	<u>2,709,034.00</u>	<u>3,056,758.70</u>	<u>46.98</u>
	Expense	<u>5,765,792.70</u>	<u>2,236,275.79</u>	<u>474,338.44</u>	<u>1,580.23</u>	<u>2,709,034.00</u>	<u>3,056,758.70</u>	<u>46.98</u>
02	Water & Sewer Fund	530,983.70	-167,963.94	476,639.51	705,616.00	-396,940.43	927,924.13	-74.76

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	2,171.00	3,394.73	0.00	263.03	3,657.76	-1,486.76	168.48
03-00-00-45-5200	Net Change in Fair Value	0.00	-185.17	0.00	18.57	-166.60	166.60	0.00
	Interest	2,171.00	3,209.56	0.00	281.60	3,491.16	-1,320.16	160.81
03-00-00-47-7100	State Allotment	287,679.00	119,172.70	0.00	21,560.87	140,733.57	146,945.43	48.92
	Intergovernmental	287,679.00	119,172.70	0.00	21,560.87	140,733.57	146,945.43	48.92
00		289,850.00	122,382.26	0.00	21,842.47	144,224.73	145,625.27	49.76
	Revenue	289,850.00	122,382.26	0.00	21,842.47	144,224.73	145,625.27	49.76
00								
03-00-00-53-0390	Engineering Fees	75,000.00	38,599.71	8,683.92	0.00	47,283.63	27,716.37	63.04
03-00-00-53-2100	Bank Fees	60.00	0.00	0.00	0.00	0.00	60.00	0.00
	Contractual Services	75,060.00	38,599.71	8,683.92	0.00	47,283.63	27,776.37	62.99
03-00-00-55-9100	Street Improvement	250,000.00	179,701.49	0.00	0.00	179,701.49	70,298.51	71.88
	Capital Outlay	250,000.00	179,701.49	0.00	0.00	179,701.49	70,298.51	71.88
00		325,060.00	218,301.20	8,683.92	0.00	226,985.12	98,074.88	69.83
	Expense	325,060.00	218,301.20	8,683.92	0.00	226,985.12	98,074.88	69.83
03	Motor Fuel Tax Fund	35,210.00	95,918.94	8,683.92	21,842.47	82,760.39	-47,550.39	235.05

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	119,567.00	112,012.35	0.00	1,872.50	113,884.85	5,682.15	95.25
05-00-00-41-1021	Property Taxes Current	132,432.00	0.00	0.00	0.00	0.00	132,432.00	0.00
	Property Taxes	251,999.00	112,012.35	0.00	1,872.50	113,884.85	138,114.15	45.19
05-00-00-45-5100	Interest	937.00	1,022.86	0.00	292.49	1,315.35	-378.35	140.38
	Interest	<u>937.00</u>	<u>1,022.86</u>	<u>0.00</u>	<u>292.49</u>	<u>1,315.35</u>	<u>-378.35</u>	<u>140.38</u>
00		<u>252,936.00</u>	<u>113,035.21</u>	<u>0.00</u>	<u>2,164.99</u>	<u>115,200.20</u>	<u>137,735.80</u>	<u>45.55</u>
	Revenue	252,936.00	113,035.21	0.00	2,164.99	115,200.20	137,735.80	45.55
00								
05-00-00-53-2100	Bank Fees	1,500.00	237.50	0.00	0.00	237.50	1,262.50	15.83
	Contractual Services	1,500.00	237.50	0.00	0.00	237.50	1,262.50	15.83
05-00-00-56-0020	Series 05 Principal (Library)	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
05-00-00-56-0021	Series 05 Interest (Library)	2,074.00	1,037.50	0.00	0.00	1,037.50	1,036.50	50.02
05-00-00-56-0031	2016 GO Bond Principal	192,820.00	0.00	0.00	0.00	0.00	192,820.00	0.00
05-00-00-56-0032	2016 GO Bond Interest	2,410.00	0.00	0.00	0.00	0.00	2,410.00	0.00
	Debt Service	<u>247,304.00</u>	<u>1,037.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,037.50</u>	<u>246,266.50</u>	<u>0.42</u>
00		<u>248,804.00</u>	<u>1,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,275.00</u>	<u>247,529.00</u>	<u>0.51</u>
	Expense	<u>248,804.00</u>	<u>1,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,275.00</u>	<u>247,529.00</u>	<u>0.51</u>
05	Debt Service Fund	-4,132.00	-111,760.21	0.00	2,164.99	-113,925.20	109,793.20	2,757.14

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
09	Police Pension Fund							
00								
09-00-00-45-5100	Interest	472,436.00	191,425.42	0.00	0.00	191,425.42	281,010.58	40.52
09-00-00-45-5200	Net Change in Fair Value	802,676.00	1,008,041.23	0.00	0.00	1,008,041.23	-205,365.23	125.59
	Interest	1,275,112.00	1,199,466.65	0.00	0.00	1,199,466.65	75,645.35	94.07
09-00-00-41-1100	Employer Contribution	1,454,466.00	657,164.73	0.00	9,437.12	666,601.85	787,864.15	45.83
09-00-00-46-7350	Employee Contribution	264,863.00	109,944.59	0.00	22,205.29	132,149.88	132,713.12	49.89
	Grants & Contributions	1,719,329.00	767,109.32	0.00	31,642.41	798,751.73	920,577.27	46.46
00		2,994,441.00	1,966,575.97	0.00	31,642.41	1,998,218.38	996,222.62	66.73
	Revenue	2,994,441.00	1,966,575.97	0.00	31,642.41	1,998,218.38	996,222.62	66.73
00								
09-00-00-52-6100	Pensions	2,275,501.00	857,445.00	0.00	0.00	857,445.00	1,418,056.00	37.68
	Benefits	2,275,501.00	857,445.00	0.00	0.00	857,445.00	1,418,056.00	37.68
09-00-00-53-0300	Audit Services	4,000.00	1,525.00	0.00	0.00	1,525.00	2,475.00	38.13
09-00-00-53-0350	Actuarial Services	3,630.00	2,262.50	0.00	0.00	2,262.50	1,367.50	62.33
09-00-00-53-0360	Payroll Services	27,250.00	6,925.00	0.00	0.00	6,925.00	20,325.00	25.41
09-00-00-53-0380	Consulting Services	35,000.00	13,338.73	0.00	0.00	13,338.73	21,661.27	38.11
09-00-00-53-0420	Legal Services	18,000.00	6,582.52	0.00	0.00	6,582.52	11,417.48	36.57
09-00-00-53-2100	Bank Fees	8,600.00	0.00	0.00	0.00	0.00	8,600.00	0.00
09-00-00-53-4100	Training	4,000.00	1,125.00	0.00	0.00	1,125.00	2,875.00	28.13
09-00-00-53-4250	Travel & Meeting	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
09-00-00-53-4300	Dues & Subscriptions	800.00	0.00	0.00	0.00	0.00	800.00	0.00
09-00-00-53-4400	Medical & Screening	5,000.00	1,440.00	0.00	0.00	1,440.00	3,560.00	28.80
09-00-00-53-5300	AdvertisingLegal	100.00	0.00	0.00	0.00	0.00	100.00	0.00
09-00-00-54-3100	Notice							
	Misc Expenditures	13,550.00	10,246.32	0.00	0.00	10,246.32	3,303.68	75.62
	Contractual Services	122,930.00	43,445.07	0.00	0.00	43,445.07	79,484.93	35.34
00		2,398,431.00	900,890.07	0.00	0.00	900,890.07	1,497,540.93	37.56
	Expense	2,398,431.00	900,890.07	0.00	0.00	900,890.07	1,497,540.93	37.56

<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>
09	Police Pension Fund	-596,010.00	-1,065,685.90	0.00	31,642.41	-1,097,328.31	501,318.31	184.11

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
10	Fire Pension Fund							
00								
10-00-00-45-5100	Interest/Dividends	397,171.00	102,811.62	0.00	0.00	102,811.62	294,359.38	25.89
10-00-00-45-5200	Net Change in Fair Value	545,527.00	550,691.50	0.00	0.00	550,691.50	-5,164.50	100.95
	Interest	942,698.00	653,503.12	0.00	0.00	653,503.12	289,194.88	69.32
10-00-00-41-1100	Employer Contribution	1,184,450.00	534,255.91	0.00	7,696.19	541,952.10	642,497.90	45.76
10-00-00-46-7350	Employee Contribution	188,790.00	71,168.44	0.00	13,754.88	84,923.32	103,866.68	44.98
	Grants & Contributions	1,373,240.00	605,424.35	0.00	21,451.07	626,875.42	746,364.58	45.65
00		2,315,938.00	1,258,927.47	0.00	21,451.07	1,280,378.54	1,035,559.46	55.29
	Revenue	2,315,938.00	1,258,927.47	0.00	21,451.07	1,280,378.54	1,035,559.46	55.29
00								
10-00-00-52-6100	Pensions Benefits	1,801,877.00	699,908.90	0.00	0.00	699,908.90	1,101,968.10	38.84
		1,801,877.00	699,908.90	0.00	0.00	699,908.90	1,101,968.10	38.84
10-00-00-53-0300	Audit Services	3,500.00	4,746.25	0.00	0.00	4,746.25	-1,246.25	135.61
10-00-00-53-0350	Actuarial Services	2,500.00	2,077.50	0.00	0.00	2,077.50	422.50	83.10
10-00-00-53-0360	Payroll Services	14,155.00	5,300.00	0.00	0.00	5,300.00	8,855.00	37.44
10-00-00-53-0380	Consulting Services	61,000.00	11,998.38	0.00	0.00	11,998.38	49,001.62	19.67
10-00-00-53-0420	Legal Services	15,000.00	6,045.39	0.00	0.00	6,045.39	8,954.61	40.30
10-00-00-53-2100	Bank Fees	4,700.00	1,343.60	0.00	0.00	1,343.60	3,356.40	28.59
10-00-00-53-4100	Training	3,000.00	175.00	0.00	0.00	175.00	2,825.00	5.83
10-00-00-53-4250	Travel & Meeting	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
10-00-00-53-4300	Dues & Subscriptions	800.00	0.00	0.00	0.00	0.00	800.00	0.00
10-00-00-53-4400	Medical & Screening	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
10-00-00-54-1300	Postage	100.00	0.00	0.00	0.00	0.00	100.00	0.00
10-00-00-54-3100	Misc Expenditures	9,010.00	6,275.37	0.00	0.00	6,275.37	2,734.63	69.65
	Contractual Services	116,765.00	37,961.49	0.00	0.00	37,961.49	78,803.51	32.51
00		1,918,642.00	737,870.39	0.00	0.00	737,870.39	1,180,771.61	38.46
	Expense	1,918,642.00	737,870.39	0.00	0.00	737,870.39	1,180,771.61	38.46
10	Fire Pension Fund	-397,296.00	-521,057.08	0.00	21,451.07	-542,508.15	145,212.15	136.55

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	44,242.00	18,044.61	0.00	3,002.51	21,047.12	23,194.88	47.57
13-00-00-45-5200	Net Change in Fair Value	0.00	-4,589.86	1,462.29	0.00	-6,052.15	6,052.15	0.00
	Interest	44,242.00	13,454.75	1,462.29	3,002.51	14,994.97	29,247.03	33.89
13-00-00-46-6410	Miscellaneous	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	100.00
	Miscellaneous	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	100.00
13-00-00-47-7001	From General Fund	416,033.00	173,347.10	0.00	34,669.42	208,016.52	208,016.48	50.00
13-00-00-47-7002	Transfer from Water and Sewer	96,879.00	40,366.25	0.00	8,073.25	48,439.50	48,439.50	50.00
13-00-00-48-8000	Sale of Property	20,000.00	18,330.00	0.00	17,529.63	35,859.63	-15,859.63	179.30
	Other Financing Sources	532,912.00	232,043.35	0.00	60,272.30	292,315.65	240,596.35	54.85
00		582,154.00	250,498.10	1,462.29	63,274.81	312,310.62	269,843.38	53.65
	Revenue	582,154.00	250,498.10	1,462.29	63,274.81	312,310.62	269,843.38	53.65
00								
13-00-00-53-2100	Bank Fees	50.00	50.00	0.00	0.00	50.00	0.00	100.00
	Contractual Services	50.00	50.00	0.00	0.00	50.00	0.00	100.00
13-00-00-55-8700	Police Vehicles	80,672.00	0.00	0.00	0.00	0.00	80,672.00	0.00
13-00-00-55-8720	Police Equipment	197,367.00	24,771.25	19,958.31	0.00	44,729.56	152,637.44	22.66
13-00-00-55-8800	Fire Dept Vehicle	353,914.00	360,329.00	0.00	0.00	360,329.00	-6,415.00	101.81
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	205,000.00	134,425.22	81,875.50	0.00	216,300.72	-11,300.72	105.51
13-00-00-55-8925	PW Equipment	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00
	Capital Outlay	897,953.00	519,525.47	101,833.81	0.00	621,359.28	276,593.72	69.20
00		898,003.00	519,575.47	101,833.81	0.00	621,409.28	276,593.72	69.20
	Expense	898,003.00	519,575.47	101,833.81	0.00	621,409.28	276,593.72	69.20
13	Capital Equip Replacement Fund	315,849.00	269,077.37	103,296.10	63,274.81	309,098.66	6,750.34	97.86

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	14,295.00	0.00	0.00	6,068.65	6,068.65	8,226.35	42.45
14-00-00-43-3220	Parking Lot Permit Fees	46,628.00	0.00	0.00	11,792.25	11,792.25	34,835.75	25.29
	Charges for Services	60,923.00	0.00	0.00	17,860.90	17,860.90	43,062.10	29.32
14-00-00-44-4240	Red Light Camera Revenue	822,136.00	360,672.16	0.00	69,672.99	430,345.15	391,790.85	52.34
	Fines & Forfeits	822,136.00	360,672.16	0.00	69,672.99	430,345.15	391,790.85	52.34
14-00-00-45-5100	Interest	15,302.00	11,430.47	0.00	631.61	12,062.08	3,239.92	78.83
14-00-00-45-5200	Net Change in Fair Value	0.00	-747.30	303.65	0.00	-1,050.95	1,050.95	0.00
	Interest	15,302.00	10,683.17	303.65	631.61	11,011.13	4,290.87	71.96
14-00-00-46-6527	IDOC Grant	0.00	34,154.30	0.00	0.00	34,154.30	-34,154.30	0.00
	Grants & Contributions	0.00	34,154.30	0.00	0.00	34,154.30	-34,154.30	0.00
00		898,361.00	405,509.63	303.65	88,165.50	493,371.48	404,989.52	54.92
	Revenue	898,361.00	405,509.63	303.65	88,165.50	493,371.48	404,989.52	54.92
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	613,725.00	0.00	0.00	0.00	0.00	613,725.00	0.00
14-00-00-55-1205	Streetscape Improvements	48,590.00	0.00	0.00	0.00	0.00	48,590.00	0.00
14-00-00-55-1215	Trees	28,500.00	0.00	0.00	0.00	0.00	28,500.00	0.00
14-00-00-55-1250	Alley Improvements	200,000.00	22,201.24	0.00	0.00	22,201.24	177,798.76	11.10
14-00-00-55-8620	Information Technology Equipme	237,170.00	17,617.13	27,455.70	0.00	45,072.83	192,097.17	19.00
14-00-00-55-9100	Street Improvements	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
	Capital Outlay	1,147,985.00	39,818.37	27,455.70	0.00	67,274.07	1,080,710.93	5.86
00		1,159,985.00	51,818.37	27,455.70	0.00	79,274.07	1,080,710.93	6.83

<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>
	Expense	<u>1,159,985.00</u>	<u>51,818.37</u>	<u>27,455.70</u>	<u>0.00</u>	<u>79,274.07</u>	<u>1,080,710.93</u>	<u>6.83</u>
14	Capital Improvement Fund	261,624.00	-353,691.26	27,759.35	88,165.50	-414,097.41	675,721.41	-158.28

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
16	Economic Development Fund							
00								
16-00-00-45-5100	Interest	6,182.00	2,930.23	0.00	134.04	3,064.27	3,117.73	49.57
	Interest	6,182.00	2,930.23	0.00	134.04	3,064.27	3,117.73	49.57
16-00-00-43-4025	Reimbursements from Villages	3,159.00	-0.01	0.00	0.00	-0.01	3,159.01	0.00
	Intergovernmental	3,159.00	-0.01	0.00	0.00	-0.01	3,159.01	0.00
00		9,341.00	2,930.22	0.00	134.04	3,064.26	6,276.74	32.80
	Revenue	9,341.00	2,930.22	0.00	134.04	3,064.26	6,276.74	32.80
00								
16-00-00-53-0380	Consulting Services	18,500.00	0.00	0.00	0.00	0.00	18,500.00	0.00
16-00-00-53-0420	Legal Services	25,000.00	2,808.40	0.00	0.00	2,808.40	22,191.60	11.23
	Contractual Services	43,500.00	2,808.40	0.00	0.00	2,808.40	40,691.60	6.46
16-00-00-55-4300	Other Improvements	787,927.00	617,680.24	0.00	0.00	617,680.24	170,246.76	78.39
	Capital Outlay	787,927.00	617,680.24	0.00	0.00	617,680.24	170,246.76	78.39
00		831,427.00	620,488.64	0.00	0.00	620,488.64	210,938.36	74.63
	Expense	831,427.00	620,488.64	0.00	0.00	620,488.64	210,938.36	74.63
16	Economic Development Fund	822,086.00	617,558.42	0.00	134.04	617,424.38	204,661.62	75.10

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street							
00								
31-00-00-45-5100	Interest	0.00	94.74	0.00	54.80	149.54	-149.54	0.00
	Interest	0.00	94.74	0.00	54.80	149.54	-149.54	0.00
31-00-00-47-7001	Transfer from General Fund	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	100.00
	Other Financing Sources	<u>50,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50,000.00</u>	<u>0.00</u>	<u>100.00</u>
00		<u>50,000.00</u>	<u>50,094.74</u>	<u>0.00</u>	<u>54.80</u>	<u>50,149.54</u>	<u>-149.54</u>	<u>100.30</u>
	Revenue	50,000.00	50,094.74	0.00	54.80	50,149.54	-149.54	100.30
00								
31-00-00-53-0300	Audit Services	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
31-00-00-53-0380	Consulting Services	22,500.00	1,500.00	0.00	0.00	1,500.00	21,000.00	6.67
31-00-00-53-0425	Village Attorney	20,000.00	220.00	0.00	0.00	220.00	19,780.00	1.10
31-00-00-53-4350	Printing	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
31-00-00-53-5300	AdvertisingLegal Notice	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	Contractual Services	<u>50,000.00</u>	<u>1,720.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,720.00</u>	<u>48,280.00</u>	<u>3.44</u>
00		<u>50,000.00</u>	<u>1,720.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,720.00</u>	<u>48,280.00</u>	<u>3.44</u>
	Expense	<u>50,000.00</u>	<u>1,720.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,720.00</u>	<u>48,280.00</u>	<u>3.44</u>
31	TIF-Madison Street	0.00	-48,374.74	0.00	54.80	-48,429.54	48,429.54	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
32	Tif - North Avenue							
00								
32-00-00-45-5100	Interest	0.00	43.72	0.00	10.02	53.74	-53.74	0.00
	Interest	<u>0.00</u>	<u>43.72</u>	<u>0.00</u>	<u>10.02</u>	<u>53.74</u>	<u>-53.74</u>	<u>0.00</u>
00		<u>0.00</u>	<u>43.72</u>	<u>0.00</u>	<u>10.02</u>	<u>53.74</u>	<u>-53.74</u>	<u>0.00</u>
	Revenue	0.00	43.72	0.00	10.02	53.74	-53.74	0.00
00								
32-00-00-53-0380	Consulting Services	20,000.00	10,309.08	2,974.71	0.00	13,283.79	6,716.21	66.42
32-00-00-53-0425	Village Attorney	25,000.00	841.90	0.00	0.00	841.90	24,158.10	3.37
32-00-00-53-4350	Printing	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
32-00-00-53-5300	AdvertisingLegal	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	Contractual	<u>50,000.00</u>	<u>11,150.98</u>	<u>2,974.71</u>	<u>0.00</u>	<u>14,125.69</u>	<u>35,874.31</u>	<u>28.25</u>
	Services							
00		<u>50,000.00</u>	<u>11,150.98</u>	<u>2,974.71</u>	<u>0.00</u>	<u>14,125.69</u>	<u>35,874.31</u>	<u>28.25</u>
	Expense	<u>50,000.00</u>	<u>11,150.98</u>	<u>2,974.71</u>	<u>0.00</u>	<u>14,125.69</u>	<u>35,874.31</u>	<u>28.25</u>
=								
32	Tif - North Avenue	50,000.00	11,107.26	2,974.71	10.02	14,071.95	35,928.05	28.14

Village of River Forest Investments

Fiscal Year 2018
Through 09/30/2017

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2016-23	Bank of the Ozarks	00.869%	10/31/2016	10/31/2017	\$247,800.00	\$247,800.00	\$247,800.00
01	2016-15	Village of River Forest GO Bond	01.250%	2/24/2016	12/1/2017	\$192,820.00	\$192,820.00	\$192,820.00
01	2016-17	Unita Bank	01.001%	3/23/2016	3/23/2018	\$245,000.00	\$245,000.00	\$245,000.00
01	2017-11	MB Financial Bank	01.350%	3/29/2017	6/29/2018	\$200,000.00	\$200,000.00	\$201,207.54
01	2017-10	MB Financial	01.350%	4/4/2017	7/4/2018	\$500,000.00	\$500,000.00	\$501,590.41
01	2016-10	Discover Bank	01.650%	9/30/2015	10/1/2018	\$247,690.03	\$247,000.00	\$247,343.58
01	2016-09	First National Bank	01.332%	9/22/2015	10/1/2018	\$240,300.00	\$240,300.00	\$240,300.00
01	2018-02	MB Financial	01.340%	7/5/2017	10/5/2018	\$210,273.31	\$210,273.31	\$210,273.31
01	2016-21	Pacific Western Bank	01.061%	8/22/2016	10/31/2018	\$244,200.00	\$244,200.00	\$244,200.00
01	2016-12	FFCB	01.340%	12/7/2015	11/30/2018	\$100,000.00	\$100,000.00	\$99,749.90
01	2018-07	American Express Bank	01.610%	9/6/2017	12/6/2018	\$247,969.44	\$248,000.00	\$248,081.10
01	2016-11	American Express Centurion	01.650%	12/9/2015	12/10/2018	\$247,690.03	\$247,000.00	\$247,184.51
01	2017-08	Keybank	01.400%	4/12/2017	4/12/2019	\$248,487.44	\$248,000.00	\$247,583.36
01	2018-01	Stearns Bank	01.350%	5/3/2017	5/3/2019	\$249,245.66	\$249,000.00	\$247,934.53
01	2017-12	Ally Bank	01.650%	6/29/2017	7/1/2019	\$247,000.00	\$247,000.00	\$246,985.43
01	2018-05	Private Bank	01.675%	8/21/2017	8/21/2019	\$241,600.00	\$241,600.00	\$241,600.00
01	2017-05	Wells Fargo	01.750%	3/1/2017	3/2/2020	\$249,364.25	\$249,000.00	\$249,072.96
01	2017-06	Capital One Bank	01.800%	3/8/2017	3/9/2020	\$247,000.00	\$247,000.00	\$247,048.41
01	2017-09	FHLMC	01.500%	4/4/2017	2/17/2021	\$330,165.00	\$330,000.00	\$329,894.40
								\$4,735,669.44
02	2017-02	Sonabank	01.410%	1/31/2017	3/9/2018	\$100,000.00	\$100,000.00	\$100,000.00

Village of River Forest Investments

Fiscal Year 2018
Through 09/30/2017

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
02	2017-04	Western Alliance/Torrey Pines	01.060%	2/21/2017	8/15/2018	\$246,100.00	\$246,100.00	\$246,100.00
02	2017-03	Enerbank	01.700%	1/31/2017	12/18/2018	\$150,456.56	\$149,400.00	\$149,668.92
								\$495,768.92
03	2018-06	Affiliated Bank	01.360%	8/30/2017	8/30/2018	\$100,000.00	\$100,000.00	\$100,000.00
03	2018-08	Washington Trust Company	01.510%	9/8/2017	3/8/2019	\$151,200.27	\$151,000.00	\$151,015.10
								\$251,015.10
13	2014-08	Sallie Mae Bank	01.700%	10/30/2013	10/30/2017	\$246,524.06	\$247,000.00	\$247,133.87
13	2014-10	Medallion Bank	01.450%	11/8/2013	11/9/2017	\$248,516.13	\$249,000.00	\$249,157.37
13	2014-13	Commerce Bank	01.087%	2/13/2014	2/13/2018	\$239,500.00	\$239,500.00	\$239,500.00
13	2014-15	FHLMC	00.875%	2/13/2014	3/7/2018	\$394,069.86	\$400,000.00	\$399,431.20
13	2018-03	MB Financial	01.340%	7/5/2017	10/5/2018	\$210,273.30	\$210,273.30	\$210,273.30
13	2016-25	CIT Bank/One West Bank	01.250%	10/31/2016	10/31/2018	\$244,400.00	\$244,400.00	\$244,400.00
13	2016-24	Community State Bank	01.260%	10/31/2016	10/31/2018	\$245,000.00	\$245,000.00	\$245,000.00
13	2016-13	FFCB	01.340%	12/7/2015	11/30/2018	\$230,000.00	\$230,000.00	\$229,424.77
13	2014-34	Enerbank USA	01.700%	12/18/2014	12/18/2018	\$99,792.77	\$99,600.00	\$99,779.28
13	2016-27	FHLB 3130AAE46	01.250%	12/23/2016	1/16/2019	\$199,900.00	\$200,000.00	\$199,512.00
13	2017-07	FHLMC 3134GA6H2	01.375%	3/30/2017	2/28/2019	\$599,934.00	\$600,000.00	\$598,476.00
13	2007-01	GNMA #781459	06.000%	8/15/2007	6/15/2032	\$21,412.62	\$18,015.73	\$19,366.92
13	2007-02	FHLMC #8016	06.000%	8/23/2007	10/1/2034	\$19,379.02	\$17,108.72	\$19,470.41
								\$3,000,925.12
14	2014-32	Sonabank	01.299%	11/18/2014	11/17/2017	\$142,000.00	\$142,000.00	\$142,000.00

Village of River Forest Investments

Fiscal Year 2018
Through 09/30/2017

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
14	2016-26	State Bank of India	01.100%	12/29/2016	12/29/2017	\$247,122.22	\$247,000.00	\$246,979.01
14	2016-14	FFCB	01.340%	12/7/2015	11/30/2018	\$100,000.00	\$100,000.00	\$99,749.90
14	2016-28	FHLB 3130AAE46	01.250%	12/23/2016	1/16/2019	\$199,900.00	\$200,000.00	\$199,512.00
14	2018-04	Farmers & Merchants Union Bk	01.493%	8/14/2017	2/5/2019	\$244,500.00	\$244,500.00	\$244,500.00
								\$932,740.91
								\$9,416,119.49



MEMORANDUM

Date: November 21, 2017

To: Eric Palm, Village Administrator

From: Joan Rock, Director of Finance

Subject: Accounts Payable - October 2017

Attached for your review and approval is a list of payments made to vendors by account number for the period from October 1 - 31, 2017. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED OCTOBER 31, 2017

FUND	VENDORS	PAYROLLS	TOTAL
General Fund	459,960.02	\$526,830.12	986,790.14
Water & Sewer Fund	386,874.41	73,553.50	460,427.91
Motor Fuel Tax	8,683.92	-	8,683.92
Debt Service	-	-	-
Capital Equip Replacement	101,833.81	-	101,833.81
Capital Improvement Fund	27,455.70	-	27,455.70
Economic Development Fund	-	-	-
TIF-Madison	-	-	-
TIF-North	2,974.71		2,974.71
Total Village Expenditures	\$ 987,782.57	\$ 600,383.62	\$ 1,588,166.19

Requested Board Actions:

1. Motion to Approve October 2017 Accounts Payable and Payroll transactions totaling \$1,585,191.48.
2. Motion to Approve North Avenue TIF vendor payments totaling \$2,974.71.

Accounts Payable

Transactions by Account

User: jrock
Printed: 11/17/2017 - 1:40PM
Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Al Warren Oil Co Inc	PURCHASE OF DIESEL FUEL & G/	10/13/2017	0	470.29	
01-00-00-17-0010	Al Warren Oil Co Inc	PURCHASE OF DIESEL FUEL & G/	10/13/2017	0	2,866.14	
01-00-00-17-0010	Al Warren Oil Co Inc	PURCHASE OF DIESEL FUEL & G/	10/13/2017	0	6,916.09	
Vendor Subtotal for Division:00					10,252.52	
01-00-00-17-0025	Roy Strom Refuse Removal Service	REFUSE REMOVAL PER CONTRA	10/13/2017	0	2,850.00	
Vendor Subtotal for Division:00					2,850.00	
01-00-00-17-0038	Card Services	SODA & SNACKS FOR VENDING M	10/24/2017	46271	213.32	
Vendor Subtotal for Division:00					213.32	
01-00-00-21-0026	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	293.51	
Vendor Subtotal for Division:00					293.51	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00013.10.2017 VEBA Contr	10/13/2017	999985	3,128.02	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00031.10.2017 VEBA Contr	10/31/2017	999984	3,125.21	
Vendor Subtotal for Division:00					6,253.23	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.10.2017 Police Union	10/31/2017	5731	1,075.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					1,075.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	1,217.88	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	3,309.34	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	17.70	
Vendor Subtotal for Division:00					4,544.92	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00013.10.2017 Public Work:	10/13/2017	46210	257.56	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.10.2017 Public Work:	10/31/2017	5732	259.43	
Vendor Subtotal for Division:00					516.99	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00013.10.2017 Public Work:	10/13/2017	46211	53.66	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.10.2017 Public Work:	10/31/2017	5733	51.70	
Vendor Subtotal for Division:00					105.36	
01-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00013.10.2017 Supplementa	10/13/2017	46222	62.89	
01-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00031.10.2017 Supplementa	10/31/2017	5734	62.40	
Vendor Subtotal for Division:00					125.29	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00013.10.2017 Nolan-17111	10/13/2017	5724	1,200.00	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00013.10.2017 Doran-17031	10/13/2017	5724	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00031.10.2017 Nolan-17111	10/31/2017	5735	1,200.00	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00031.10.2017 Doran-17031	10/31/2017	5735	434.50	
Vendor Subtotal for Division:00					3,269.00	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	10/13/2017	46236	1,592.00	
Vendor Subtotal for Division:00					1,592.00	
01-00-00-25-0021	Allied Construction & Roofing	RETURN DUMPSTER DEPOSIT	10/31/2017	46276	350.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Christopher Plywacz	RETURN DUMPSTER DEPOSIT	10/13/2017	46229	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	S Ryan Construction	RETURN DUMPSTER DEPOSIT	10/13/2017	46240	350.00	
01-00-00-25-0021	S Ryan Construction	RETURN DUMPSTER DEPOSIT	10/13/2017	46240	350.00	
		Vendor Subtotal for Division:00			700.00	
01-00-00-25-0021	Paul Steadman	RETURN APRON DEPOSIT	10/13/2017	46250	150.00	
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0021	Via Galante Cement	RETURN APRON DEPOSIT	10/13/2017	46263	150.00	
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0021	Western Suburbs Concrete Inc	RETURN CIRCULAR DRIVEWAY A	10/13/2017	46267	300.00	
		Vendor Subtotal for Division:00			300.00	
01-00-00-25-0039	Bakahia Reed Madison	IMPACT GRANT PASS THROUGH	10/31/2017	0	1,175.00	
		Vendor Subtotal for Division:00			1,175.00	
01-00-00-25-0052	Wednesday Journal	PUBLIC HEARING: ST VINCENT'S	10/31/2017	46347	182.00	
		Vendor Subtotal for Division:00			182.00	
01-00-00-42-2120	Stephen Hoke	REFUND OVERPAYMENT OF VEH	10/13/2017	46205	15.00	
		Vendor Subtotal for Division:00			15.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-42-2120	Meggan Moore	REFUND OVERPAYMENT OF VEH	10/13/2017	46219	15.00	
		Vendor Subtotal for Division:00			15.00	
01-00-00-42-2120	Mark Tomassini	REFUND OVERPAYMENT OF VEH	10/31/2017	46340	20.00	
		Vendor Subtotal for Division:00			20.00	
01-00-00-43-3220	Lindsay Andrews	REFUND 24HR TO NIGHT ONLY PI	10/13/2017	46175	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Vince Cook	REFUND PAYMENT OF WRONG P/	10/13/2017	46184	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Louis & Anna Morelli	REFUND DUPLICATE PAYMENT P.	10/13/2017	46220	100.00	
		Vendor Subtotal for Division:00			100.00	
01-00-00-44-4230	New Life Property Restoration	REFUND OVERPAYMENT OF PARI	10/31/2017	46324	20.00	
		Vendor Subtotal for Division:00			20.00	
01-00-00-44-4300	Municipal Collection Services Inc	LOCAL ORDINANCE COLLECTIOI	10/31/2017	0	1.54	
		Vendor Subtotal for Division:00			1.54	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	4,747.64	
		Vendor Subtotal for Division:10			4,747.64	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	691.39	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	0.22	
Vendor Subtotal for Division:10					691.61	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	139.25	
Vendor Subtotal for Division:10					139.25	
01-10-00-52-0500	Card Services	BREAKFAST ITEMS FOR FLU SHC	10/24/2017	46271	139.54	
Vendor Subtotal for Division:10					139.54	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	10/13/2017	46176	232.63	
Vendor Subtotal for Division:10					232.63	
01-10-00-53-0200	AT&T	HIGH SPEED INTERNET	10/13/2017	46177	65.38	
Vendor Subtotal for Division:10					65.38	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	10/24/2017	46270	1,756.91	
Vendor Subtotal for Division:10					1,756.91	
01-10-00-53-0200	Comcast Cable	HIGH SPEED INTERNET	10/24/2017	46273	327.44	
Vendor Subtotal for Division:10					327.44	
01-10-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	10/13/2017	0	41.90	
Vendor Subtotal for Division:10					41.90	
01-10-00-53-0300	BKD LLP	FY 17 AUDIT	10/13/2017	46179	4,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0300	BKD LLP	FY 2017 AUDIT FINAL	10/31/2017	46287	1,600.00	
		Vendor Subtotal for Division:10			5,600.00	
01-10-00-53-0380	Sue Crothers	REIMB FOR SUSTAINABILITY YAI	10/13/2017	46187	452.50	
01-10-00-53-0380	Sue Crothers	REIMB FOR SUSTAINABILITY ST/	10/13/2017	46187	50.00	
		Vendor Subtotal for Division:10			502.50	
01-10-00-53-0380	Houseal Lavigne Associates	COMP PLAN	10/13/2017	46207	1,685.00	
		Vendor Subtotal for Division:10			1,685.00	
01-10-00-53-0380	Illinois State Police Div of Admin	FINGERPRINTING/GOOD EARTH C	10/13/2017	46209	37.50	
		Vendor Subtotal for Division:10			37.50	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COLLABORATIVE COMMITTEE - 1	10/13/2017	0	1,000.00	
01-10-00-53-0380	Jasculca Terman Strategic Communi	CONSULTING - 2ND OF 2 INSTALI	10/13/2017	0	3,000.00	
		Vendor Subtotal for Division:10			4,000.00	
01-10-00-53-0380	Sugar Beet Schoolhouse	GREEN BLOCK PARTY PROGRAM	10/23/2017	46269	1,150.00	
		Vendor Subtotal for Division:10			1,150.00	
01-10-00-53-0380	Total Administrative Services Corp	FLEX/VEBA ADMIN FEES	10/13/2017	46255	682.25	
01-10-00-53-0380	Total Administrative Services Corp	COBRA ADMIN FEE	10/31/2017	46341	69.00	
		Vendor Subtotal for Division:10			751.25	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES/SEP 201	10/24/2017	46271	247.99	
		Vendor Subtotal for Division:10			247.99	
01-10-00-53-0410	CDW Government Inc	MICROSOFT SOFTWARE SUPPORT	10/31/2017	46289	2,570.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					2,570.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT FY 18	10/13/2017	0	4,218.75	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT PD HELPDESK	10/13/2017	0	1,950.00	
Vendor Subtotal for Division:10					6,168.75	
01-10-00-53-0410	SHI International Corp	REPLACEMENT PRINTER IN PD C	10/13/2017	46244	198.44	
01-10-00-53-0410	SHI International Corp	REPLACEMENT PRINTER/WATER	10/31/2017	46335	198.44	
Vendor Subtotal for Division:10					396.88	
01-10-00-53-1100	Health Inspection Professionals Inc	HEALTH INSPECTION SVCS/JUL-S	10/13/2017	46203	3,750.00	
Vendor Subtotal for Division:10					3,750.00	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	LEASING (3) COPIERS/PRINTERS	10/13/2017	46190	505.34	
Vendor Subtotal for Division:10					505.34	
01-10-00-53-3300	Regal Business Machines Inc	MAINTENANCE/COLOR COPIES/I	10/13/2017	46235	224.10	
Vendor Subtotal for Division:10					224.10	
01-10-00-53-4100	Card Services	PAYROLL SEMINAR/TRAINING-J I	10/24/2017	46271	75.00	
Vendor Subtotal for Division:10					75.00	
01-10-00-53-4250	Card Services	CREDIT FROM 6/6/17 WCMC DC T	10/24/2017	46271	-54.00	
01-10-00-53-4250	Card Services	IPELRA CONFERENCE REG/L SCH	10/24/2017	46271	425.00	
Vendor Subtotal for Division:10					371.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4250	Lisa Scheiner	REIMB TRAVEL EXPENSES	10/31/2017	46333	134.82	
		Vendor Subtotal for Division:10			134.82	
01-10-00-53-4250	Cheryl Scott	REIMB TRAVEL EXPENSES/IGFOA	10/31/2017	46334	395.48	
		Vendor Subtotal for Division:10			395.48	
01-10-00-53-4300	Card Services	SHRM MEMBERSHIP DUES/L SCH	10/24/2017	46271	199.00	
		Vendor Subtotal for Division:10			199.00	
01-10-00-53-4300	ICMA Membership Renewals	ICMA MEMBERSHIP RENEWAL/L	10/31/2017	46312	958.37	
		Vendor Subtotal for Division:10			958.37	
01-10-00-53-4300	Metropolitan Mayors Caucus	MMC DUES	10/31/2017	46320	502.74	
		Vendor Subtotal for Division:10			502.74	
01-10-00-53-4300	Accela National User Group	SPRINGBROOK USERS GROUP DU	10/31/2017	46274	100.00	
		Vendor Subtotal for Division:10			100.00	
01-10-00-53-4300	Society For Human Resource Mgmt	SHRM ANNUAL DUES	10/13/2017	46246	199.00	
		Vendor Subtotal for Division:10			199.00	
01-10-00-53-4300	Sterling Codifiers Inc	ONLINE CODE PUBLISHING/UPD	10/13/2017	46252	1,157.00	
		Vendor Subtotal for Division:10			1,157.00	
01-10-00-53-4350	Able Printing Service Inc	VILLAGE SCRATCH PADS	10/13/2017	46170	393.97	
		Vendor Subtotal for Division:10			393.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4350	The Printing Store Inc	VILLAGE LOGO WINDOW ENVEL	10/13/2017	46231	472.00	
01-10-00-53-4350	The Printing Store Inc	BUSINESS CARDS FOR (4) FD LIEI	10/13/2017	46231	210.00	
Vendor Subtotal for Division:10					682.00	
01-10-00-53-5300	Wednesday Journal	TREASURER'S REPORT - PUBLISH	10/31/2017	46347	524.00	
Vendor Subtotal for Division:10					524.00	
01-10-00-53-5600	Roberta Signs	HONORARY STREET SIGNS/TRINI	10/31/2017	46330	110.00	
Vendor Subtotal for Division:10					110.00	
01-10-00-53-5600	Special T Unlimited	VRF LOGO CARDIGANS FOR ADM	10/13/2017	46247	90.55	
Vendor Subtotal for Division:10					90.55	
01-10-00-54-0100	Card Services	CIP BINDERS & COFFEE	10/24/2017	46271	105.33	
01-10-00-54-0100	Card Services	CASH RECEIPT PAPER ROLLS & II	10/24/2017	46271	47.13	
Vendor Subtotal for Division:10					152.46	
01-10-00-54-0100	Centro Print Solutions	TAX FORMS	10/31/2017	46290	134.63	
Vendor Subtotal for Division:10					134.63	
01-10-00-54-0100	Datasource Ink	TONERS	10/13/2017	46189	365.00	
Vendor Subtotal for Division:10					365.00	
01-10-00-54-0100	Garvey's Office Products	(2) BANK CHECK DEPOSIT STAMI	10/31/2017	46308	27.90	
Vendor Subtotal for Division:10					27.90	
01-10-00-54-0100	Office Depot	ENVELOPES	10/13/2017	46228	15.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					15.96	
01-10-00-54-0100	Warehouse Direct	BINDERS FOR CIP/ENVELOPES/W	10/13/2017	46266	77.39	
01-10-00-54-0100	Warehouse Direct	MISC OFFICE SUPPLIES	10/13/2017	46266	129.82	
01-10-00-54-0100	Warehouse Direct	MISC OFFICE SUPPLIES	10/31/2017	46346	196.45	
01-10-00-54-0100	Warehouse Direct	MISC OFFICE SUPPLIES	10/31/2017	46346	289.47	
Vendor Subtotal for Division:10					693.13	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	10/31/2017	0	44,060.98	
Vendor Subtotal for Division:14					44,060.98	
01-15-00-53-0400	Suzanne M Nelson	BFPC SECRETARIAL SERVICES	10/31/2017	0	84.72	
Vendor Subtotal for Division:15					84.72	
01-15-00-53-4450	Illinois State Police Div of Admin	POLICE & FIRE COMMISSION CAI	10/13/2017	46209	54.00	
Vendor Subtotal for Division:15					54.00	
01-15-00-53-4450	Theodore Polygraph Services Inc	BFPC TESTING OF (2) POLICE CAI	10/13/2017	46256	390.00	
01-15-00-53-4450	Theodore Polygraph Services Inc	FIREFIGHTER APPLICANT TESTIN	10/31/2017	46339	195.00	
Vendor Subtotal for Division:15					585.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	3,597.22	
Vendor Subtotal for Division:20					3,597.22	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	11.48	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:20					11.48	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/13/2017	46195	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/31/2017	46304	285.00	
Vendor Subtotal for Division:20					520.00	
01-20-00-53-0370	Kelty Lawn Care	LAWN CUTTING/423 ASHLAND	10/13/2017	46215	120.00	
Vendor Subtotal for Division:20					120.00	
01-20-00-53-0370	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	10/13/2017	0	13.97	
Vendor Subtotal for Division:20					13.97	
01-20-00-53-1300	B&F Construction Code Services Inc	AUG 2017 INSPECTIONS & (2) MIS	10/13/2017	46178	8,575.00	
01-20-00-53-1300	B&F Construction Code Services Inc	SEP 2017 INSPECTIONS	10/31/2017	46281	6,540.00	
Vendor Subtotal for Division:20					15,115.00	
01-20-00-53-1305	B&F Construction Code Services Inc	AUG 2017 INSPECTIONS & (2) MIS	10/13/2017	46178	50.00	
01-20-00-53-1305	B&F Construction Code Services Inc	SOLAR PANEL PLAN REVIEW/547	10/31/2017	46281	337.50	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW/7251 LAKE (WALG	10/31/2017	46281	895.50	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW/SFR 102 PARK	10/31/2017	46281	740.00	
01-20-00-53-1305	B&F Construction Code Services Inc	MISC PLAN REVIEWS	10/31/2017	46281	285.00	
Vendor Subtotal for Division:20					2,308.00	
01-20-00-53-1305	Baxter & Woodman	PLAN REVIEW/1101 BONNIE BRA	10/31/2017	46285	85.00	
Vendor Subtotal for Division:20					85.00	
01-20-00-53-4100	Illinois Association of Code Enforcers	IACE CODE ENFORCEMENT TRAI	10/31/2017	46313	35.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:20			35.00	
01-30-00-53-0420	Clark Baird Smith LLP	LABOR/EMPLOYMENT LEGAL	10/13/2017	46183	335.00	
		Vendor Subtotal for Division:30			335.00	
01-30-00-53-0425	County Court Reporters Inc	PD OFFICER PENSION HEARING I	10/31/2017	46298	535.60	
		Vendor Subtotal for Division:30			535.60	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	46,271.45	
		Vendor Subtotal for Division:40			46,271.45	
01-40-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	10/31/2017	46286	6,627.65	
		Vendor Subtotal for Division:40			6,627.65	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	8,430.71	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	2.02	
		Vendor Subtotal for Division:40			8,432.73	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	584.93	
		Vendor Subtotal for Division:40			584.93	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	10/12/2017	131	213.75	
		Vendor Subtotal for Division:40			213.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	10/13/2017	0	65.95	
		Vendor Subtotal for Division:40			65.95	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADJUDICATION HEARING SERVIC	10/13/2017	46201	600.00	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADJUDICATION HEARING SERVIC	10/31/2017	46310	600.00	
		Vendor Subtotal for Division:40			1,200.00	
01-40-00-53-0385	Municipal Systems Inc	MONTHLY SOFTWARE SUBSCRIP	10/13/2017	0	950.00	
		Vendor Subtotal for Division:40			950.00	
01-40-00-53-0410	Cook County Bureau of Technology	ANNUAL CABS T1 LINE CHARGE	10/31/2017	46296	1,340.06	
		Vendor Subtotal for Division:40			1,340.06	
01-40-00-53-0410	W.C. Schauer Hardware	PD STREET CAMERA SUPPLIES	10/13/2017	46241	13.12	
		Vendor Subtotal for Division:40			13.12	
01-40-00-53-3100	Car Reflections	ONE-WAY WINDOW FILM FOR IN	10/13/2017	46180	900.00	
		Vendor Subtotal for Division:40			900.00	
01-40-00-53-3200	Card Services	PD VEHICLE REFLECTIVE SAFET	10/24/2017	46271	10.78	
01-40-00-53-3200	Card Services	PD VEHICLE REFLECTIVE STICKI	10/24/2017	46271	73.27	
01-40-00-53-3200	Card Services	PD VEHICLE REFLECTIVE TAPE	10/24/2017	46271	11.68	
		Vendor Subtotal for Division:40			95.73	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2009 FORD CROWN VIC	10/13/2017	0	530.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER	10/13/2017	0	30.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2013 FORD TAURUS PPV	10/13/2017	0	177.50	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2013 FORD EXPLORER #	10/13/2017	0	4,328.92	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2013 FORD TAURUS #16	10/13/2017	0	520.38	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2009 FORD CROWN VIC	10/13/2017	0	369.17	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 FORD EXPLORER #	10/13/2017	0	27.50	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 DODGE CHARGER :	10/13/2017	0	63.37	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 FORD EXPLORER #	10/13/2017	0	189.00	
Vendor Subtotal for Division:40					6,235.84	
01-40-00-53-4100	Liliana Balaguer	REIMB MEAL EXPENSE	10/31/2017	46282	47.24	
01-40-00-53-4100	Liliana Balaguer	REIMB MEAL EXPENSE	10/31/2017	46282	8.92	
Vendor Subtotal for Division:40					56.16	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSE	10/31/2017	46311	61.77	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSE	10/31/2017	46311	30.00	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSE	10/31/2017	46311	13.39	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSE	10/31/2017	46311	68.89	
01-40-00-53-4100	Daniel Humphreys	REIMB MEAL EXPENSE	10/31/2017	46311	51.28	
Vendor Subtotal for Division:40					225.33	
01-40-00-53-4100	Matthew Landini	REIMB MEAL EXPENSE	10/31/2017	46316	38.34	
01-40-00-53-4100	Matthew Landini	REIMB MEAL EXPENSE	10/31/2017	46316	40.69	
Vendor Subtotal for Division:40					79.03	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/G CZERNIK	10/13/2017	46224	300.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/M SWIERCZYNSKI	10/31/2017	46326	225.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/M LANDINI & D HUMF	10/31/2017	46326	70.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/SWIERCZYNSKI & LAI	10/31/2017	46326	100.00	
Vendor Subtotal for Division:40					695.00	
01-40-00-53-4100	Michael Swierczynski	REIMB MEAL EXPENSE	10/31/2017	46338	31.85	
01-40-00-53-4100	Michael Swierczynski	REIMB MEAL EXPENSE	10/31/2017	46338	35.23	
Vendor Subtotal for Division:40					67.08	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	16.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	15.00	
01-40-00-53-4100	Village of River Forest	TRAINING-2 DAY CLASS	10/31/2017	46343	28.86	
01-40-00-53-4100	Village of River Forest	TRAINING-2 DAY CLASS	10/31/2017	46343	28.54	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	10.12	
01-40-00-53-4100	Village of River Forest	TRAINING-2 DAY CLASS	10/31/2017	46343	21.81	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	13.59	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	14.43	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	13.44	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	10.12	
01-40-00-53-4100	Village of River Forest	TRAINING-2 DAY CLASS	10/31/2017	46343	30.00	
01-40-00-53-4100	Village of River Forest	TRAINING-1 DAY CLASS	10/31/2017	46343	14.20	
Vendor Subtotal for Division:40					216.73	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/SEI	10/31/2017	0	7,795.13	
Vendor Subtotal for Division:40					7,795.13	
01-40-00-53-4200	Card Services	PD COMMUNITY SUPPORT - PENI	10/24/2017	46271	22.13	
01-40-00-53-4200	Card Services	WRISTBANDS - PD COMMUNITY	10/24/2017	46271	240.00	
Vendor Subtotal for Division:40					262.13	
01-40-00-53-4200	Linda Conway	ISEARCH BILLING JUL/AUG/SEP	10/31/2017	46295	1,293.75	
Vendor Subtotal for Division:40					1,293.75	
01-40-00-53-4200	Metro Mortuary Transport Inc	MORTUARY SERVICES/704 FORES	10/13/2017	46218	370.00	
Vendor Subtotal for Division:40					370.00	
01-40-00-53-4200	Oak Park Township	QRTLY YOUTH INTERVENTIONIS'	10/31/2017	0	2,557.69	
Vendor Subtotal for Division:40					2,557.69	
01-40-00-53-4200	Kimberly Wojack	ISEARCH BILLING JUL/AUG/SEP	10/31/2017	46349	928.75	
Vendor Subtotal for Division:40					928.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4250	Village of River Forest	WSCOP LUNCHEON	10/31/2017	46343	40.00	
		Vendor Subtotal for Division:40			40.00	
01-40-00-53-4300	CIT International Inc	ANNUAL MEMBERSHIP/J CASEY	10/31/2017	46291	25.00	
		Vendor Subtotal for Division:40			25.00	
01-40-00-53-4300	Thomson Reuters-West	MONTHLY SUBSCRIPTION FEE/SI	10/13/2017	46258	114.69	
		Vendor Subtotal for Division:40			114.69	
01-40-00-53-4300	West Suburban Chiefs of Police	WSCOP MEMBERSHIP DUES	10/31/2017	46348	115.00	
		Vendor Subtotal for Division:40			115.00	
01-40-00-54-0100	American Mobile Shredding & Recy	DOCUMENT SHREDDING	10/31/2017	46278	240.00	
		Vendor Subtotal for Division:40			240.00	
01-40-00-54-0100	Datasource Ink	(2) HIGH YIELD TONERS FOR PD I	10/31/2017	46300	820.00	
		Vendor Subtotal for Division:40			820.00	
01-40-00-54-0100	Positive Concepts/ATPI	PD SQUAD CAR PRINTER PAPER	10/13/2017	46230	245.00	
		Vendor Subtotal for Division:40			245.00	
01-40-00-54-0100	Village of River Forest	ENGRAVING	10/31/2017	46343	15.00	
		Vendor Subtotal for Division:40			15.00	
01-40-00-54-0100	Warehouse Direct	MISC OFFICE SUPPLIES	10/13/2017	46266	66.56	
01-40-00-54-0100	Warehouse Direct	PD OFFICE SUPPLIES	10/13/2017	46266	207.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0100	Warehouse Direct	PD OFFICE SUPPLIES	10/31/2017	46346	147.52	
01-40-00-54-0100	Warehouse Direct	PD MISC OFFICE SUPPLIES	10/31/2017	46346	144.96	
Vendor Subtotal for Division:40					566.64	
01-40-00-54-0300	Chicago Badge & Insignia Co	NEW OFFICER BADGES	10/13/2017	0	180.29	
Vendor Subtotal for Division:40					180.29	
01-40-00-54-0300	Galls LLC	UNIFORMS/B LAIRD	10/31/2017	46307	97.95	
Vendor Subtotal for Division:40					97.95	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/M LANDINI	10/13/2017	46212	987.25	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/M LANDINI	10/13/2017	46212	53.35	
Vendor Subtotal for Division:40					1,040.60	
01-40-00-54-0300	Matthew Landini	UNIFORM ALLOWANCE OVERAG	10/31/2017	46316	-26.78	
Vendor Subtotal for Division:40					-26.78	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/T CARROLL	10/13/2017	46227	250.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M SWIERCZYNSKI	10/13/2017	46227	252.60	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/B RANSOM	10/13/2017	46227	314.82	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/L BALAGUER	10/31/2017	46327	913.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/R SPEARS	10/31/2017	46327	1,011.12	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/L BALAGUER	10/31/2017	46327	44.99	
Vendor Subtotal for Division:40					2,786.53	
01-40-00-54-0400	Aftermath	PRISONER CELL CLEANUP	10/13/2017	46171	105.00	
Vendor Subtotal for Division:40					105.00	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	10/31/2017	46318	65.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:40					65.03	
01-40-00-54-0400	Village of River Forest	PRISONER MEAL	10/31/2017	46343	4.16	
01-40-00-54-0400	Village of River Forest	PRISONER BLANKETS	10/31/2017	46343	15.00	
Vendor Subtotal for Division:40					19.16	
01-40-00-54-0600	HeartSmart.com	PD OPERATING SUPPLIES	10/13/2017	46204	248.00	
Vendor Subtotal for Division:40					248.00	
01-40-00-54-0600	W.C. Schauer Hardware	PART FOR PD CAMERAS ALONG C	10/31/2017	46332	2.69	
Vendor Subtotal for Division:40					2.69	
01-40-00-54-0602	Card Services	SOUND DAMPERING ACOUSTIC F	10/24/2017	46271	297.98	
01-40-00-54-0602	Card Services	LIGHT INVERTERS	10/24/2017	46271	71.54	
01-40-00-54-0602	Card Services	OPTICS BATTERIES	10/24/2017	46271	18.99	
Vendor Subtotal for Division:40					388.51	
01-40-00-54-0602	Menards	MATERIALS FOR FIRING RANGE	10/13/2017	46217	64.91	
01-40-00-54-0602	Menards	FIRING RANGE EQUIPMENT	10/13/2017	46217	114.75	
Vendor Subtotal for Division:40					179.66	
01-40-00-54-0602	S&S Electric Service Inc	INSTALL WIRING/SWITCHING FO	10/31/2017	46331	454.00	
Vendor Subtotal for Division:40					454.00	
01-40-00-54-0602	W.C. Schauer Hardware	MATERIALS FOR FIRING RANGE	10/13/2017	46241	17.08	
01-40-00-54-0602	W.C. Schauer Hardware	FIRING RANGE SUPPLIES	10/13/2017	46241	32.33	
01-40-00-54-0602	W.C. Schauer Hardware	FIRING RANGE SUPPLIES	10/31/2017	46332	20.20	
Vendor Subtotal for Division:40					69.61	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0603	TriTech Forensics Inc	ET SUPPLIES	10/13/2017	46259	38.41	
		Vendor Subtotal for Division:40			38.41	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	27,760.31	
		Vendor Subtotal for Division:50			27,760.31	
01-50-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	10/31/2017	46286	973.92	
		Vendor Subtotal for Division:50			973.92	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	10,540.66	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	1.57	
		Vendor Subtotal for Division:50			10,542.23	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	235.57	
		Vendor Subtotal for Division:50			235.57	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	10/12/2017	131	79.85	
		Vendor Subtotal for Division:50			79.85	
01-50-00-53-3200	Certified Fleet Services Inc	ENG 222 LIGHT SYSTEM REPAIR	10/13/2017	0	1,150.00	
01-50-00-53-3200	Certified Fleet Services Inc	SERVICE/REPAIR ENG 222	10/31/2017	0	14,066.80	
		Vendor Subtotal for Division:50			15,216.80	
01-50-00-53-3200	CJC Auto Parts & Tires	BULBS FOR ENG 222	10/31/2017	46292	59.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			59.69	
01-50-00-53-3200	Cummins NPower	ENG 219 COOLANT LINE REPAIR	10/31/2017	46299	1,104.58	
01-50-00-53-3200	Cummins NPower	CREDIT LOCAL & STATE SALES T	10/31/2017	46299	-1.54	
		Vendor Subtotal for Division:50			1,103.04	
01-50-00-53-3200	O'Hare Towing Service	#299 TOW	10/13/2017	46226	200.42	
		Vendor Subtotal for Division:50			200.42	
01-50-00-53-4200	Flash Printing Inc	NCR INSPECTION REPORT FORM	10/13/2017	46196	283.00	
		Vendor Subtotal for Division:50			283.00	
01-50-00-53-4200	Promos 911 Inc	PROMO HELMETS	10/13/2017	46232	882.76	
		Vendor Subtotal for Division:50			882.76	
01-50-00-53-4250	Illinois Fire Safety Alliance	IFSA LUNCHEON/BOHLMANN & V	10/31/2017	46314	80.00	
		Vendor Subtotal for Division:50			80.00	
01-50-00-53-4400	Elmhurst Occupational Health	FD EMPLOYEE MEDICAL/SCREEN	10/31/2017	46302	348.00	
01-50-00-53-4400	Elmhurst Occupational Health	FD EMPLOYEE MEDICAL/SCREEN	10/31/2017	46302	1,285.00	
		Vendor Subtotal for Division:50			1,633.00	
01-50-00-53-4400	Dennis Selvig	POLICE MEDICAL/SCREENING	10/13/2017	46242	750.00	
		Vendor Subtotal for Division:50			750.00	
01-50-00-54-0300	American Custom Silkscreening & E	FD POLO SHIRTS	10/31/2017	46277	874.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			874.00	
01-50-00-54-0600	CJC Auto Parts & Tires	WASHER FLUID	10/13/2017	46182	25.32	
		Vendor Subtotal for Division:50			25.32	
01-50-00-54-0600	W.S. Darley & Co	SMOOTH BORE NOZZLE	10/13/2017	46265	95.65	
01-50-00-54-0600	W.S. Darley & Co	TOOL BAG & GAUGE	10/13/2017	46265	273.51	
		Vendor Subtotal for Division:50			369.16	
01-50-00-54-0600	Emergency Medical Products Inc	CREDIT FOR RETURNED ITEMS	10/13/2017	46194	-514.60	
01-50-00-54-0600	Emergency Medical Products Inc	CAP LINES & SPO2 SENSORS	10/13/2017	46194	987.65	
		Vendor Subtotal for Division:50			473.05	
01-50-00-54-0600	Fredriksen Fire Equipment Co.	EXTINGUISHER RECHARGE	10/31/2017	46306	105.95	
		Vendor Subtotal for Division:50			105.95	
01-50-00-54-0600	Physio-Control Inc	FD SPO2 SENSORS	10/31/2017	46328	325.76	
		Vendor Subtotal for Division:50			325.76	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL	10/13/2017	0	156.75	
		Vendor Subtotal for Division:50			156.75	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	4,542.52	
		Vendor Subtotal for Division:60			4,542.52	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/DEC	10/31/2017	46322	6,431.20	
		Vendor Subtotal for Division:60			6,431.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	10/31/2017	46286	1,533.73	
		Vendor Subtotal for Division:60			1,533.73	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	1,930.08	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	0.22	
		Vendor Subtotal for Division:60			1,930.30	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE HEALTH INS/DEC 20	10/31/2017	46321	971.00	
		Vendor Subtotal for Division:60			971.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	84.07	
		Vendor Subtotal for Division:60			84.07	
01-60-01-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	10/13/2017	0	47.28	
01-60-01-53-0200	Verizon Financial Services LLC	DATA FOR MESSAGE BOARD	10/31/2017	0	18.02	
		Vendor Subtotal for Division:60			65.30	
01-60-01-53-0380	Fedex	P/W SHIPPING FEE	10/31/2017	46305	121.70	
		Vendor Subtotal for Division:60			121.70	
01-60-01-53-0410	GIS Consortium	FEE FOR SHARED ASSETS OF GIS	10/13/2017	46198	438.87	
		Vendor Subtotal for Division:60			438.87	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	10/13/2017	0	1,664.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			1,664.17	
01-60-01-53-3100	Battery Service Corporation	BATTERY FOR BIG MESSAGE BO/	10/31/2017	46284	1,879.20	
		Vendor Subtotal for Division:60			1,879.20	
01-60-01-53-3100	Vermeer-Illinois Inc	DUST COVERS FOR CHIPPER DRU	10/13/2017	46262	78.89	
		Vendor Subtotal for Division:60			78.89	
01-60-01-53-3200	D & K Truck Safety Lane LLC	TRUCK SAFETY INSPS & SAFETY	10/13/2017	46188	104.00	
		Vendor Subtotal for Division:60			104.00	
01-60-01-53-3200	Environmental Products & Access. L	VACTOR HOSE FOR SEWER TRUC	10/31/2017	46303	103.97	
		Vendor Subtotal for Division:60			103.97	
01-60-01-53-3200	MyFleetCenter.com	SERVICE PW 2012 FORD F350	10/13/2017	46221	43.17	
		Vendor Subtotal for Division:60			43.17	
01-60-01-53-3200	Radco Communications Inc	2-WAY RADIO INSTALLATION FOI	10/13/2017	46234	252.80	
01-60-01-53-3200	Radco Communications Inc	INSTALL NEW 2-WAY RADIO IN D	10/13/2017	46234	211.40	
		Vendor Subtotal for Division:60			464.20	
01-60-01-53-3200	Roberta Signs	LETTERING FOR DUMP TRUCK	10/13/2017	46237	220.00	
		Vendor Subtotal for Division:60			220.00	
01-60-01-53-3200	Wigit's Truck Center	MAINTENANCE/REPAIRS FOR #46	10/13/2017	46268	2,212.87	
		Vendor Subtotal for Division:60			2,212.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3400	Crescent Electric Supply Company	(3) SPARE STREET LIGHT FIXTUR	10/13/2017	46186	1,639.71	
		Vendor Subtotal for Division:60			1,639.71	
01-60-01-53-3400	Sternberg Lanterns Inc	SIDE STREET POST TOP LIGHT FE	10/31/2017	46337	1,110.00	
		Vendor Subtotal for Division:60			1,110.00	
01-60-01-53-3550	Homer Tree Care Inc	CONTRACT TREE REMOVALS	10/13/2017	46206	10,206.50	
		Vendor Subtotal for Division:60			10,206.50	
01-60-01-53-3600	Anderson Elevator Co	QUARTERLY ELEVATOR MAINTEN	10/13/2017	46174	620.00	
		Vendor Subtotal for Division:60			620.00	
01-60-01-53-3600	Door Systems	MAINTENANCE TO PW GARAGE I	10/13/2017	46192	719.71	
01-60-01-53-3600	Door Systems	REPAIRS TO PW GARAGE DOOR	10/13/2017	46192	264.00	
01-60-01-53-3600	Door Systems	MAINTENANCE TO P/W GARAGE	10/31/2017	46301	474.24	
		Vendor Subtotal for Division:60			1,457.95	
01-60-01-53-3600	W.C. Schauer Hardware	PLEXIGLASS FOR OUTSIDE FIRE	10/31/2017	46332	7.37	
		Vendor Subtotal for Division:60			7.37	
01-60-01-53-3610	Norvilla LLC	2017 CURB & SIDEWALK PROJEC	10/13/2017	46225	6,373.39	
		Vendor Subtotal for Division:60			6,373.39	
01-60-01-53-3620	Superior Road Striping Inc	2017 THERMOPLASTIC STRIPING	10/13/2017	46254	7,106.88	
		Vendor Subtotal for Division:60			7,106.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-4250	Illinois Arborist Association	ANNUAL IAA CONFERENCE REG/	10/13/2017	46208	1,255.00	
		Vendor Subtotal for Division:60			1,255.00	
01-60-01-53-4300	Matt Decosola	REIMB CDL LICENSE RENEWAL	10/13/2017	46191	60.00	
		Vendor Subtotal for Division:60			60.00	
01-60-01-53-5350	Greenwood Transfer LLC	TREE PLANTING DISPOSAL	10/13/2017	46199	483.04	
		Vendor Subtotal for Division:60			483.04	
01-60-01-53-5350	Rainbow Farms Enterprises Inc	DISPOSAL OF WOOD CHIPS	10/31/2017	0	300.00	
		Vendor Subtotal for Division:60			300.00	
01-60-01-53-5400	Leyden Lawn Sprinklers Inc	REPAIRS DUE TO TREE STUMP RE	10/31/2017	46317	354.50	
		Vendor Subtotal for Division:60			354.50	
01-60-01-53-5400	Lyons & Pinner Electric Co	CLEARED ST LIGHT KNOCK DOW	10/31/2017	0	3,547.18	
01-60-01-53-5400	Lyons & Pinner Electric Co	REPLACED DOWNED LIGHT POLI	10/31/2017	0	2,144.00	
		Vendor Subtotal for Division:60			5,691.18	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	10/31/2017	46293	708.11	
		Vendor Subtotal for Division:60			708.11	
01-60-01-53-5450	ComEd	MADISON STREET LIGHTING	10/31/2017	46294	109.03	
		Vendor Subtotal for Division:60			109.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0310	FulLife Safety Center	UNIFORMS/J SCHWARZ	10/13/2017	46197	39.20	
		Vendor Subtotal for Division:60			39.20	
01-60-01-54-0310	Mark Janopoulos	REIMB UNIFORM ALLOWANCE	10/31/2017	46315	108.68	
01-60-01-54-0310	Mark Janopoulos	REIMB UNIFORM ALLOWANCE	10/31/2017	46315	168.94	
		Vendor Subtotal for Division:60			277.62	
01-60-01-54-0310	Michael Pusavc	REIMB UNIFORM ALLOWANCE	10/13/2017	46233	63.75	
		Vendor Subtotal for Division:60			63.75	
01-60-01-54-0500	A & M Parts Inc	BATTERIES FOR P/W #44	10/13/2017	46169	337.91	
		Vendor Subtotal for Division:60			337.91	
01-60-01-54-0600	Card Services	RAT POISON	10/24/2017	46271	13.90	
		Vendor Subtotal for Division:60			13.90	
01-60-01-54-0600	Carrot-Top Industries	NYLON U.S. FLAG	10/13/2017	46181	507.41	
01-60-01-54-0600	Carrot-Top Industries	BACK PLATE FOR BANNER HARE	10/13/2017	46181	138.10	
		Vendor Subtotal for Division:60			645.51	
01-60-01-54-0600	DuPage Topsoil Inc	SEMI-PULVERIZED DIRT	10/13/2017	46193	375.00	
		Vendor Subtotal for Division:60			375.00	
01-60-01-54-0600	JSN Contractors Supply	EAR PLUGS	10/13/2017	46213	115.00	
		Vendor Subtotal for Division:60			115.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	McAdam Landscaping Inc	BLACK DIRT	10/13/2017	46216	126.00	
		Vendor Subtotal for Division:60			126.00	
01-60-01-54-0600	Menards	TUBING FOR TREE PLANTING	10/13/2017	46217	70.39	
		Vendor Subtotal for Division:60			70.39	
01-60-01-54-0600	Neher Electric Supply Inc	PURCHASE OF STREET LIGHT LA	10/13/2017	46223	1,650.00	
		Vendor Subtotal for Division:60			1,650.00	
01-60-01-54-0600	Russo's Power Equipment Inc	ELECTRIC CHAINSAW	10/13/2017	46239	452.00	
01-60-01-54-0600	Russo's Power Equipment Inc	CHAINSAW & BATTERIES	10/13/2017	46239	553.00	
01-60-01-54-0600	Russo's Power Equipment Inc	CREDIT - RETURNED WRONG CH	10/13/2017	46239	-319.00	
		Vendor Subtotal for Division:60			686.00	
01-60-01-54-0600	W.C. Schauer Hardware	PACKAGING TAPE	10/13/2017	46241	8.99	
01-60-01-54-0600	W.C. Schauer Hardware	BASKET CUTTERS & TAPE FOR L	10/13/2017	46241	35.50	
01-60-01-54-0600	W.C. Schauer Hardware	GRASS SEED	10/13/2017	46241	11.69	
01-60-01-54-0600	W.C. Schauer Hardware	MASKING TAPE FOR CROSSWALK	10/31/2017	46332	21.57	
		Vendor Subtotal for Division:60			77.75	
01-60-01-54-0600	The Sherwin-Williams Co	CROSSWALK PAINT	10/13/2017	46243	98.95	
		Vendor Subtotal for Division:60			98.95	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED	10/13/2017	46245	89.00	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED	10/31/2017	46336	89.00	
		Vendor Subtotal for Division:60			178.00	
01-60-01-54-0600	The Standard Companies	RAGS FOR P/W	10/13/2017	46248	129.00	
		Vendor Subtotal for Division:60			129.00	
01-60-01-54-0600	Warehouse Direct	JANITORIAL SUPPLIES	10/13/2017	46266	750.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					750.04	
01-60-05-53-5500	Roy Strom Refuse Removal Service	REFUSE REMOVAL PER CONTRAC	10/13/2017	0	86,018.49	
Vendor Subtotal for Division:60					86,018.49	
01-60-05-53-5510	Roy Strom Refuse Removal Service	LEAF DISPOSAL	10/13/2017	0	586.80	
01-60-05-53-5510	Roy Strom Refuse Removal Service	LEAF DISPOSAL	10/31/2017	0	4,756.06	
Vendor Subtotal for Division:60					5,342.86	
Subtotal for Fund: 01					459,960.02	
02-00-00-21-0000	Frowene Rodgers	Refund Check	Uncommitted	46238	138.61	
Vendor Subtotal for Division:00					138.61	
02-00-00-21-0050	Illinois Department of Revenue	PR Batch 00031.10.2017 Illinois Depa	10/31/2017	5730	313.49	
Vendor Subtotal for Division:00					313.49	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00013.10.2017 Public Work:	10/13/2017	46210	292.72	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.10.2017 Public Work:	10/31/2017	5732	319.07	
Vendor Subtotal for Division:00					611.79	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00013.10.2017 Public Work:	10/13/2017	46211	61.09	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.10.2017 Public Work:	10/31/2017	5733	63.05	
Vendor Subtotal for Division:00					124.14	
02-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00013.10.2017 Supplementa	10/13/2017	46222	9.11	
02-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00031.10.2017 Supplementa	10/31/2017	5734	9.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					18.71	
02-00-00-46-6580	Core & Main LP	NEW WATER METER/602 WILLIAM	10/31/2017	46297	545.40	
02-00-00-46-6580	Core & Main LP	NEW WATER METER/923 LATHRO	10/31/2017	46297	198.00	
02-00-00-46-6580	Core & Main LP	WATER SERVICE UPGRADE/746 C	10/31/2017	46297	545.40	
Vendor Subtotal for Division:00					1,288.80	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	6,837.38	
Vendor Subtotal for Division:60					6,837.38	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/DEC	10/31/2017	46322	8,244.80	
Vendor Subtotal for Division:60					8,244.80	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE HEALTH INS/DEC 20	10/31/2017	46321	666.00	
Vendor Subtotal for Division:60					666.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/26/2017	133	179.70	
Vendor Subtotal for Division:60					179.70	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	10/31/2017	46294	2,661.40	
Vendor Subtotal for Division:60					2,661.40	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	10/24/2017	46270	439.23	
Vendor Subtotal for Division:60					439.23	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	10/13/2017	0	47.28	
		Vendor Subtotal for Division:60			47.28	
02-60-06-53-0300	BKD LLP	FY 17 AUDIT	10/13/2017	46179	1,890.00	
02-60-06-53-0300	BKD LLP	FY 2017 AUDIT FINAL	10/31/2017	46287	860.00	
		Vendor Subtotal for Division:60			2,750.00	
02-60-06-53-0410	Accela Inc #774375	UB WEB PAYMENTS/SEP 2017	10/13/2017	0	696.00	
		Vendor Subtotal for Division:60			696.00	
02-60-06-53-0410	GIS Consortium	FEE FOR SHARED ASSETS OF GIS	10/13/2017	46198	438.86	
		Vendor Subtotal for Division:60			438.86	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	10/13/2017	0	1,664.16	
		Vendor Subtotal for Division:60			1,664.16	
02-60-06-53-3050	Core & Main LP	PARTS FOR WATER MAIN REPAIR:	10/13/2017	46185	912.64	
02-60-06-53-3050	Core & Main LP	CLAMP FOR P/W	10/13/2017	46185	117.07	
02-60-06-53-3050	Core & Main LP	STOCK/REPLACEMENT REPAIR S:	10/13/2017	46185	333.00	
02-60-06-53-3050	Core & Main LP	SUPPLIES USED ON MAIN BREAK	10/31/2017	46297	1,160.90	
		Vendor Subtotal for Division:60			2,523.61	
02-60-06-53-3050	H.J. Mohr & Sons Co	CONCRETE FOR WATER SERVICE	10/31/2017	46323	465.00	
02-60-06-53-3050	H.J. Mohr & Sons Co	CONCRETE FOR MAIN STREET RI	10/31/2017	46323	532.50	
		Vendor Subtotal for Division:60			997.50	
02-60-06-53-3050	Suburban General Construction	REPAIR WATER MAIN/420 THATCHI	10/31/2017	0	4,668.93	
02-60-06-53-3050	Suburban General Construction	EMERGENCY WATER REPAIR/735	10/31/2017	0	6,595.28	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3050	Suburban General Construction	EMERGENCY WATER REPAIR/7900	10/31/2017	0	6,280.00	
02-60-06-53-3050	Suburban General Construction	EMERGENCY WATER REPAIR/TH/	10/31/2017	0	6,280.00	
02-60-06-53-3050	Suburban General Construction	CONCRETE - THATCHER/OAK & 4	10/31/2017	0	7,678.69	
02-60-06-53-3050	Suburban General Construction	NEW HYDRANT/DISCONNECT SV	10/31/2017	0	3,746.43	
Vendor Subtotal for Division:60					35,249.33	
02-60-06-53-3050	Vulcan Construction Materials LLC	SHORT PAYMENT OF INV #315024	10/13/2017	46264	156.24	
02-60-06-53-3050	Vulcan Construction Materials LLC	BACK FILL FOR MAIN BREAK	10/31/2017	46345	508.57	
Vendor Subtotal for Division:60					664.81	
02-60-06-53-3055	Suburban General Construction	NEW HYDRANT/DISCONNECT SV	10/31/2017	0	8,000.00	
Vendor Subtotal for Division:60					8,000.00	
02-60-06-53-3200	MyFleetCenter.com	SERVICE PW 2015 FORD F350	10/13/2017	46221	33.27	
Vendor Subtotal for Division:60					33.27	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	LEASING (3) COPIERS/PRINTERS	10/13/2017	46190	56.15	
Vendor Subtotal for Division:60					56.15	
02-60-06-53-3300	Regal Business Machines Inc	MAINTENANCE/COLOR COPIES/I	10/13/2017	46235	24.90	
Vendor Subtotal for Division:60					24.90	
02-60-06-53-3600	Alarm Detection Systems Inc	QTRLY CHARGES FOR ALARM SY	10/31/2017	46275	193.59	
Vendor Subtotal for Division:60					193.59	
02-60-06-53-3600	Menards	LUMBER/SUPPLIES FOR FENCE A	10/13/2017	46217	547.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			547.16	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	10/31/2017	46325	38.67	
		Vendor Subtotal for Division:60			38.67	
02-60-06-53-3600	Patten Industries Inc	ADVANTAGE GOLD MAINT SVC C	10/13/2017	0	1,271.00	
		Vendor Subtotal for Division:60			1,271.00	
02-60-06-53-4300	Card Services	IDFPR LICENSE RENEWAL (CONV	10/24/2017	46271	1.41	
02-60-06-53-4300	Card Services	IDFPR LICENSE RENEWAL/J LOST	10/24/2017	46271	60.00	
		Vendor Subtotal for Division:60			61.41	
02-60-06-53-4350	Third Millennium	POSTAGE & UTILITY BILL PRINTI	10/13/2017	46257	330.40	
		Vendor Subtotal for Division:60			330.40	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	10/13/2017	46253	120.00	
		Vendor Subtotal for Division:60			120.00	
02-60-06-53-5350	American Recycling & Disposal LLC	DISPOSAL OF WATER DIG SPOILS	10/13/2017	46173	2,155.65	
02-60-06-53-5350	American Recycling & Disposal LLC	WATER DIG SPOILS	10/31/2017	46279	697.20	
02-60-06-53-5350	American Recycling & Disposal LLC	DISPOSAL OF PUMP STATION WO	10/31/2017	46279	50.00	
		Vendor Subtotal for Division:60			2,902.85	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING DISPOSAL	10/13/2017	46199	149.47	
02-60-06-53-5350	Greenwood Transfer LLC	WATER DIG SPOILS	10/13/2017	46199	321.72	
		Vendor Subtotal for Division:60			471.19	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-5400	Aqua Fiori Inc	REPAIR TO SPRINKLER/807 FORE	10/31/2017	46280	162.00	
		Vendor Subtotal for Division:60			162.00	
02-60-06-53-5400	Tim Stefl Inc	REPAIR DUE TO WATER PROJECT	10/13/2017	46251	140.00	
02-60-06-53-5400	Tim Stefl Inc	REPAIR DUE TO WATER PROJECT	10/13/2017	46251	263.08	
		Vendor Subtotal for Division:60			403.08	
02-60-06-54-0310	Dan Raddatz	REIMB UNIFORM ALLOWANCE	10/31/2017	46329	95.59	
		Vendor Subtotal for Division:60			95.59	
02-60-06-54-0500	Bristol Hose & Fitting Inc	WATER GUN FOR SEWER TRUCK	10/13/2017	0	34.97	
		Vendor Subtotal for Division:60			34.97	
02-60-06-54-0500	Standard Equipment Company	MAIN BROOM FOR SWEEPER	10/13/2017	46249	351.84	
		Vendor Subtotal for Division:60			351.84	
02-60-06-54-0600	Alternative Energy Solutions Ltd	TUNE-UP/MAINT OF V.H. EMERGI	10/13/2017	46172	1,455.00	
		Vendor Subtotal for Division:60			1,455.00	
02-60-06-54-0600	Core & Main LP	WIRE FOR INSTALL PROMENADE	10/13/2017	46185	95.00	
02-60-06-54-0600	Core & Main LP	REPLACEMENT WATER METER/5'	10/13/2017	46185	168.00	
02-60-06-54-0600	Core & Main LP	REPLACEMENT WATER METER/3'	10/13/2017	46185	168.00	
02-60-06-54-0600	Core & Main LP	SENSUS METER FOR WATER DEP'	10/31/2017	46297	96.00	
02-60-06-54-0600	Core & Main LP	TRENCH SHORING EQUIPMENT	10/31/2017	46297	7,385.00	
		Vendor Subtotal for Division:60			7,912.00	
02-60-06-54-0600	Hach Company	SUPPLIES FOR HACH CL17	10/13/2017	46202	128.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					128.90	
02-60-06-54-0600	Hawkins Inc	SODIUM HYPOCHLORITE	10/13/2017	0	337.90	
02-60-06-54-0600	Hawkins Inc	SODIUM HYPOCHLORITE	10/31/2017	0	345.35	
Vendor Subtotal for Division:60					683.25	
02-60-06-54-0600	Menards	MISC WATER DEPT SUPPLIES	10/31/2017	46319	224.76	
Vendor Subtotal for Division:60					224.76	
02-60-06-54-0600	W.C. Schauer Hardware	WATER DEPT DRILL PART	10/13/2017	46241	7.19	
02-60-06-54-0600	W.C. Schauer Hardware	SAW BLADE SET FOR PUMP STN I	10/31/2017	46332	29.69	
Vendor Subtotal for Division:60					36.88	
02-60-06-54-0600	USABlueBook	KIT FOR CHLORINATION EQUIPM	10/13/2017	46261	105.90	
Vendor Subtotal for Division:60					105.90	
02-60-06-54-1300	Third Millennium	POSTAGE & UTILITY BILL PRINTI	10/13/2017	46257	93.32	
Vendor Subtotal for Division:60					93.32	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	10/24/2017	46272	101,320.56	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	10/24/2017	46272	97,196.88	
Vendor Subtotal for Division:60					198,517.44	
02-60-06-55-1150	Visu-Sewer of Illinois LLC	2017 SEWER LINING - PAYMENT #	10/31/2017	46344	21,986.23	
Vendor Subtotal for Division:60					21,986.23	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-55-1300	Unique Plumbing Company	WATER MAIN IMPROVEMENT PR	10/13/2017	46260	74,064.83	
		Vendor Subtotal for Division:60			74,064.83	
02-60-06-55-1400	W.C. Schauer Hardware	INSTALL SUPPLIES FOR WATER D	10/13/2017	46241	12.23	
		Vendor Subtotal for Division:60			12.23	
		Subtotal for Fund: 02			386,874.41	
03-00-00-53-0390	Bollinger, Lach & Associates Inc	CHICAGO AVE RESURFACING(DE	10/31/2017	46288	8,683.92	
		Vendor Subtotal for Division:00			8,683.92	
		Subtotal for Fund: 03			8,683.92	
13-00-00-55-8720	Baltic Networks USA	RADIOS FOR STREET CAMERA PF	10/31/2017	46283	513.77	
		Vendor Subtotal for Division:00			513.77	
13-00-00-55-8720	Card Services	REPLACEMENT BATTERIES/BACI	10/24/2017	46271	459.80	
		Vendor Subtotal for Division:00			459.80	
13-00-00-55-8720	CDW Government Inc	CABLES FOR PD CAMERA REPLA	10/31/2017	46289	120.99	
		Vendor Subtotal for Division:00			120.99	
13-00-00-55-8720	ClientFirst Consulting Group LLC	PD CAMERA REFRESH - EAST LA	10/13/2017	0	247.50	
13-00-00-55-8720	ClientFirst Consulting Group LLC	PD VIDEO SURVEILLANCE UPGR	10/13/2017	0	891.25	
		Vendor Subtotal for Division:00			1,138.75	
13-00-00-55-8720	Griffon Systems Inc	EAST REPLACEMENT OF (10) SET	10/13/2017	46200	17,100.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
13-00-00-55-8720	Griffon Systems Inc	CAMERA TRAINING	10/31/2017	46309	625.00	
		Vendor Subtotal for Division:00			17,725.00	
13-00-00-55-8910	Truck Country - Milwaukee	NEW TRUCK CHASSIS (FY18)	10/31/2017	46342	81,875.50	
		Vendor Subtotal for Division:00			81,875.50	
		Subtotal for Fund: 13			101,833.81	
14-00-00-55-8620	ClientFirst Consulting Group LLC	IT SUPPORT FY 18	10/13/2017	0	653.75	
14-00-00-55-8620	ClientFirst Consulting Group LLC	IT CIP - DISASTER RECOVERY SO	10/13/2017	0	712.50	
14-00-00-55-8620	ClientFirst Consulting Group LLC	IT CIP - MOBILE DEVICE MANAGI	10/13/2017	0	575.00	
14-00-00-55-8620	ClientFirst Consulting Group LLC	IT CIP - PC REPLACEMENT FY 18	10/13/2017	0	93.75	
		Vendor Subtotal for Division:00			2,035.00	
14-00-00-55-8620	SHI International Corp	FY18 COMPUTER REPLACEMENT	10/31/2017	46335	25,420.70	
		Vendor Subtotal for Division:00			25,420.70	
		Subtotal for Fund: 14			27,455.70	
32-00-00-53-0380	Kane, McKenna & Assoc Inc	NORTH AVE TIF PROF CONSULTIN	10/13/2017	46214	2,974.71	
		Vendor Subtotal for Division:00			2,974.71	
		Subtotal for Fund: 32			2,974.71	
		Report Total:			987,782.57	



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

MEMORANDUM

Date: November 22, 2017

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Beekeeping Ordinance

Attached please find a copy of the beekeeping ordinance as previously discussed at your last meeting. Please review it and let me know if you have any questions or concerns.

Staff plans on rolling out the applications sometime in early 2018 and then have it coincide with our business license process on an on going forward basis.

Please let me know if you have any questions.

NO. _____

**AN ORDINANCE AMENDING TITLE 8 OF THE
RIVER FOREST VILLAGE CODE WITH REGARD TO THE
REGULATION OF BEES AND BEEKEEPING**

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, the President and Board of Trustees of the Village find that allowing bees and beekeeping to occur in the Village on the terms set forth below best serves the public's health, safety and welfare;

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

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

SECTION 2: That Title 8 of the River Forest Village Code is hereby amended by adding a new Chapter 14, entitled "BEES AND BEEKEEPING CONTROL," which shall read in its entirety as follows:

"CHAPTER 14 – BEES AND BEEKEEPING CONTROL

8-14-1: DEFINITIONS:

As used in this Chapter the following terms, unless the context otherwise requires, are defined as follows:

APIARY: The assembly of one or more hives or colonies of honeybees at a single location.

APIARY INSPECTION: Inspection of an apiary and the surrounding area for compliance with this Chapter.

BEEKEEPER: A person who owns or has charge of one or more colonies of honeybees.

BEEKEEPING: The act of owning or caring for one or more apiaries.

BEEKEEPING EQUIPMENT: Anything used in the operation of an apiary, such as hive bodies, supers, frames, top and bottom boards and extractors.

COLONY: The entire honeybee family or social unit living together.

FAMILY MEMBER: One or more persons occupying and residing in a dwelling on a lot and living as a single housekeeping unit.

HIVE: A frame or structure used or employed as a domicile for bees.

HONEYBEE: The common domestic honeybee, limited to the *Apis mellifera* species, specifically excluding the African honeybee, *Apis mellifera scutellata* or "Africanized honeybees."

LOT: A contiguous parcel of land under common ownership.

NUCLEUS or NUC COLONIES: Small honey bee colonies created from larger colonies. The term refers both to the smaller size box and the colony of honeybees within it.

8-14-2: BEEKEEPING PERMIT:

A. PERMIT REQUIRED: Beekeeping is prohibited unless a permit has first been obtained from the Village in accordance with the terms of this Chapter. Unpermitted beekeeping is declared a nuisance. Persons desiring to establish and maintain a honeybee apiary in the Village shall first obtain a permit from the Village.

Beekeepers who owned or operated a honeybee apiary within the Village prior to November 27, 2017, and who wish to continue to do so after November 27, 2017, shall apply for a Village beekeeping permit.

At the time of application for a Village beekeeping permit, the applicant shall provide the Village with:

1. Proof of compliance with the requirements of this Chapter, including the property bee notification requirement in Section 8-14-3, including a copy of the notice and mailing list;
2. Proof that the applicant is at least eighteen years of age;
3. A description of the number of colonies requested to be kept on the lot;
4. A depiction of the lot on which the colony, or colonies, are proposed to be located and a depiction of the location on the lot on which the colony, or colonies, are proposed to be located;

5. A twenty-five dollar (\$25.00) nonrefundable permit application fee; and
6. Such other information or documents as the Village may request.

When complete, the Village shall review the permit application and determine whether the permit should be issued. If the Village determines the permit should be issued, the Village shall issue the permit to the applicant. The Village may attach conditions of approval on a permit issued under this Chapter. The Village may deny, suspend or revoke any permit issued under this Chapter in accordance with the procedures set forth in Section 3-1-11 of the Village Code, substituting "license" for "permit" and "business" for "beekeeping" therein, and any person aggrieved by such denial, suspension or revocation may appeal it in accordance with the procedures set forth in Section 3-1-12 of the Village Code, substituting "license" for "permit" and "business" for "beekeeping" therein. A permit may be suspended or revoked for the reasons set forth in Section 3-1-11(C) of the Village Code, or if the Village determines that beekeeping cannot be conducted on the lot in a safe manner.

B. PERMIT EXPIRATION AND RENEWAL: Permits shall expire on November 30 of each calendar year. Permit holders must apply to renew their permit annually and shall be subject to the same requirements and permit application requirements in Subsection A. above.

C. APIARY INSPECTION RIGHT OF ENTRY: By applying for a permit, the applicant authorizes the Village and its employees and agents to enter onto the lot that contains the apiary for the purpose of inspecting the lot and the apiary for compliance with this Chapter, both prior to the issuance of a permit, and, if a permit is issued, for the duration of the permit or so long as an apiary is present on the lot.

D. NONTRANSFERABILITY: No permit shall be assigned or transferred to any other person or entity. No refund shall be granted for any unexpired period of a permit if the permit is turned in, surrendered, suspended or revoked. If a permittee moves to a new lot within the Village, a permit may be transferred to the new lot, so long as all requirements of this Chapter are satisfied and confirmed by the Village prior to establishment of the colony or colonies on the new lot, and so long as the notification requirements of Section 8-14-3 are satisfied and confirmed by the Village prior to establishment of the colony or colonies on the new lot.

E. STATE REGISTRATION: All permittees shall register the apiary on the lot with the State of Illinois Department of Agriculture and maintain their apiaries in accordance with the Illinois Bees and Apiaries Act, 510

ILCS 20/1, *et seq.* and other applicable State, Federal and Village laws, ordinances, rules, regulations and directives.

8-14-3: INTENT TO APPLY FOR BEEKEEPING PERMIT NOTIFICATION:

Prior to applying for a permit, the applicant must provide written proof that the applicant served written notice, by First Class U.S. mail, no more than thirty (30) calendar days and no less than fifteen (15) calendar days prior to the submission of the permit application, to all properties within two hundred fifty feet (250') of the applicant's lot, of the applicant's intent to apply for a permit. The written notice shall inform the recipients of the proposed application for a permit, and the ability of the recipients to object to the application on the grounds set forth below. The form of the written notice shall be available from the Village.

Within seven (7) calendar days of receiving notice from the applicant, a recipient may file a written objection with the Village to the applicant's permit application if any recipient, a recipient's family member or a recipient's employee (if the recipient is a business) suffers from anaphylaxis or a related life-threatening condition. If the objector provides documentation from a licensed physician or medical professional that confirms an anaphylaxis reaction or a life-threatening condition related to bee stings, the application shall be denied.

8-14-4: COLONY DENSITIES:

A. COLONY LIMITS: No more than two (2) colonies shall be located on a lot, with the exception of Dominican University, as set forth in Subsection B. below.

B. DOMINICAN UNIVERSITY EXCEPTION: Notwithstanding the limitations to bee colony densities herein, Dominican University may continue to keep up to four (4) colonies on its lot, so long as the colonies continue to be an integral part of Dominican University's educational program, so long as Dominican University adheres to all other requirements of this Chapter, and so long as Dominican University does not abandon the colonies, which shall be deemed to occur if any colony is not active for a period of longer than six (6) consecutive months.

C. LIMITS ON PERMITS: A maximum of twenty-two (22) permits may be issued by the Village at a time, with renewal applications taking priority over new applications. All new applications shall be considered on a first come first served basis. In the event of an excess of twenty-two (22) permits being requested, the remaining applications will be placed on a first come first served waiting list.

8-14-5: MAINTENANCE:

A. APIARY MAINTENANCE: All beekeeping equipment shall be kept in good condition and unused equipment must be secured from weather, potential theft or vandalism. No bee comb, wax or other materials shall be left upon the grounds of the apiary, which might encourage disturbance or robbing by wildlife or domestic animals. Beekeepers shall promptly store or dispose of any bee comb, wax or other materials which have been removed from the hive in a sealed container or within a building or other bee proof enclosure.

B. TYPE OF HIVES: All colonies must be kept in “inspect accessible” type hives with removable frames or comb, which must be kept in sound and usable condition.

C. WATER: A convenient and adequate source of water must be available on the lot at all times as long as the colonies remain active outside the hive. The purpose of this requirement is to prevent bees from congregating at swimming pools, faucets, pet water bowls, birdbaths or other water sources where they may cause human, bird, or domestic pet contact. The water shall be maintained so as not to become stagnant.

D. RECORD KEEPING: Beekeepers shall maintain records of colony maintenance and monitoring of hive health. These records are to be made available to the Village upon request.

E. LIMITS ON NUCLEUS OR NUC COLONIES: Beekeepers may create and maintain up to two nucleus or nuc colonies for purposes of managing their beehive population and queen bee health.

8-14-6: HIVE LOCATION:

A. DISTANCE FROM PROPERTY LINES: Hives shall be kept a minimum of five feet (5') from all of the lot's property lines, and oriented so that flight patterns face away from the closest lot fence line on the lot.

B. FLYWAYS: A hive shall be placed on a lot so that the general flight pattern of the bees is in a direction and distance that will deter bee contact with humans and domesticated animals. If this cannot be achieved due to lot constraints, the beekeeper shall install a fly-wall at least two feet (2') higher than the hive entrance, and no more than five feet (5') from said entrance. The fly-wall shall be made of vegetation or fencing material.

C. FENCING: If the lot where a hive is located is not completely fenced in, the beekeeper shall erect a fence and/or barrier around the

hives themselves that will be at least four feet high (4') and no closer than five feet (5') from the hive. The requirements of this Subsection C. shall not apply to a hive on a rooftop.

D. **SIGNAGE:** A weatherproof sign at least ten inches by ten inches (10"X10") shall be installed at either the entrance(s) of the yard or the entrance to the fence erected around a hive in a non-fenced in yard. The sign shall read "State Registered Beehive(s) on Property" or similar language that makes it clear that bees are on the premises. The Village-issued permit number must be included and displayed clearly.

8-14-7: RELEASE AND INDEMNIFICATION: By accepting a permit under this Chapter, a permittee shall have agreed to:

A. Waive and relinquish any and all claims, demands or causes of action of any kind, including but not limited to personal injuries, illness or death, damages, or economic and non-economic damages or losses, that the permittee or its officers (if any), officials (if any), employees (if any), contractors, subcontractors, volunteers, agents (if any), invitees, guests and members of the public ("Permittee Affiliates") may have against the Village and its officers, appointed and elected officials, president and trustees, employees, agents, attorneys and volunteers ("Village Affiliates") arising out of, connected with or in any way associated with beekeeping and the activities allowed under the permit.

B. Protect, indemnify, save and hold forever harmless and defend the Village Affiliates from and against any and all liabilities, obligations, claims, injuries, illness, death, damages or losses of any kind, penalties, causes of action, costs and expenses brought by any person, including any Permittee Affiliates, arising out of, connected with or in any way associated with beekeeping and the activities allowed under the permit.

The obligations in this Section shall be, and are, incorporated into each permit granted under this Chapter, and are an integral part thereof.

8-14-8: VIOLATION AND PENALTY: No person may keep bees in the Village except as permitted in this Chapter. Any person violating any provision of this Chapter may be fined up to five hundred dollars (\$500.00), with each day the violation exists constituting a separate violation.

SECTION 3: That Section 8-2-3 of the River Forest Village Code, entitled "Dangerous Animals," is hereby amended to read in its entirety as follows, with additions underlined:

It shall be unlawful to keep or harbor in the village any bear, lion, wildcat, catamount, orangutan, chimpanzee, tiger, poisonous or otherwise dangerous reptile, or any other animal which is ferae naturae or wild by nature in the eyes of the law and dangerous to mankind. Bees kept pursuant to a permit issued by the Village under Chapter 8-14 of the Village Code, and kept in compliance with that Chapter, shall not be considered ferae naturae or wild for purposes of this Section.

It shall be unlawful for any person to keep or harbor any vicious animal in the Village or any animal which is dangerous because of a propensity to injure persons. Bees kept pursuant to a permit issued by the Village under Chapter 8-14 of the Village Code, and kept in compliance with that Chapter, shall not be considered dangerous because of a propensity to injure persons for purposes of this Section, however, if the bees are vicious, even if kept in compliance with Chapter 8-14 of the Village Code, the bees may be declared vicious and unlawful.

SECTION 4: That all ordinances, or parts of ordinances in conflict with this Ordinance, are hereby expressly repealed.

SECTION 5: Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 27th day of November, 2017.

Catherine Adduci, Village President

ATTEST:

Kathleen Brand-White, Village Clerk



MEMORANDUM

DATE: November 27, 2017

TO: Eric J. Palm, Village Administrator

FROM: John Anderson, Director of Public Works

SUBJECT: Traffic and Safety Commission Recommendations – November 15, 2017 Meeting

Request 1:

Request by Sewert Weiner at 138 Keystone Avenue to install seasonal speed bumps (or other measures) to improve safety on the 100-block of Keystone Avenue.

Analysis: The Traffic and Safety Commission met on November 15, 2017 to discuss the aforementioned request. Upon review of the packet materials prepared for the meeting and consideration of public comment, the Traffic and Safety Commission made the following recommendation:

Traffic and Safety Commission Recommendation

The Traffic and Safety Commission has made the recommendation to install a 2-way stop intersection at Vine Avenue and Keystone Avenue, with northbound and southbound traffic stopping on Keystone Avenue at its intersection with Vine Street.

Request 2:

Request by Steve Lefko at 719 Thatcher Avenue to enhance the safety measures for pedestrians at the intersection of Oak Avenue and Franklin Avenue.

Analysis: The Traffic and Safety Commission met on November 15, 2017 to discuss the aforementioned request. Upon review of the packet materials prepared for the meeting and consideration of public comment, the Traffic and Safety Commission made the following recommendation:

Traffic and Safety Commission Recommendation

The Traffic and Safety Commission has made the recommendation to install signage similar to that at Franklin Avenue and Linden Street in the east and west directions at Franklin Avenue and Ashland Avenue at their intersections with Oak Avenue, as well as to stripe ladder-style crosswalks on all four legs at both of these intersections (see attached Exhibit A for clarification).

Request 3:

It has been brought to the attention of Village Staff that there is a length of approximately 120 feet between the east Thatcher Avenue curb and the beginning of the striped parking zone along the north side of Division Street. While this area is not specifically striped to allow parking, the ordinance does not prohibit parking (See Exhibit B).

It is also recommended by Staff that the Village Ordinance be modified to remove all references to Pace bus stops along Division Street as Pace no longer operates a bus route in this area. Additional items throughout this section of the Village Ordinance were also updated to reflect current Pace routes operating throughout the Village.

Based on feedback from Village Staff and a brief discussion at the November 15, 2017 meeting, the Traffic and Safety Commission made the following recommendation:

Traffic and Safety Commission Recommendation

The Traffic and Safety Commission has made the recommendation to install a No Parking Zone on Division Street between the western limit of the existing parking lane and Thatcher Avenue.

The Village Board will need to decide to accept, reject, or modify the Commission's recommendations.

Recommendations: If the Village Board agrees with the recommendation from the Traffic and Safety Commission, the following motions would be appropriate:

Motion to accept the recommendation from the Traffic and Safety Commission to install a 2-way stop intersection at Vine Street and Keystone Avenue, with northbound and southbound traffic stopping on Keystone Avenue at its intersection with Vine Street;

And

Motion to accept the recommendation from the Traffic and Safety Commission to install signage similar to that at Franklin Avenue and Linden Street (see attached Exhibit A) in the east and west directions at Franklin Avenue and Ashland Avenue at their intersections with Oak Avenue, as well as to stripe ladder-style crosswalks on all four legs at both of these intersections;

And

Motion to accept the recommendation from the Traffic and Safety Commission to install a No Parking Zone on Division Street between the western limit of the existing parking lane and Thatcher Avenue and to update section 9-3-5 of the Village Ordinance to reflect current Pace routes throughout the Village.

Attachments:

Revised Ordinance (Request 1)

Exhibit A

Exhibit B

Revised Ordinance (Request 3)

Traffic and Safety Commission – 11/15/17 Agenda Packet

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 9, ENTITLED "TRAFFIC
REGULATIONS, CHAPTER 3, ENTITLED "TRAFFIC SCHEDULES,"
OF THE RIVER FOREST VILLAGE CODE**

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

Section 1: That Title 9, entitled "Traffic Regulations," Chapter 3, entitled "Traffic Schedules," of the River Forest Village Code, Section 9-3-2 thereof, entitled "Schedule 2, Stop Intersections" be amended by adding the following:

KEYSTONE AVENUE, northbound and southbound at its intersection with Vine Street.

Section 2: That the appropriate signage be installed in accordance with Section 1.

Section 3: That all Ordinances or parts of Ordinances in conflict with this Ordinance are hereby expressly repealed.

Section 4: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

AYES:

NAYS:

ABSENT:

ADOPTED

Catherine Adduci
Village President

ATTEST:

Kathleen Brand-White
Village Clerk

EXHIBIT A

FRANKLIN AVE

ASHLAND AVE

OAK AVE

All 4 legs currently have "ladder-style" crosswalk striping. Only signage is recommended as improvement.



Currently, only east and west legs of intersection have "ladder-style" crosswalk striping. Signage and additional striping at north and south legs (shown in red) is recommended as improvement.

EXHIBIT B



ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 9, ENTITLED "TRAFFIC
REGULATIONS, CHAPTER 3, ENTITLED "TRAFFIC SCHEDULES,"
OF THE RIVER FOREST VILLAGE CODE**

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

Section 1: That Title 9, entitled "Traffic Regulations," Chapter 3, entitled "Traffic Schedules," of the River Forest Village Code, Section 9-3-12 thereof, entitled "Schedule 12, No Parking" be amended by adding the following:

DIVISION STREET, the north side from the east curb of Thatcher Avenue, extending east for a distance of one hundred twenty feet.

Section 2: That the appropriate signage be installed in accordance with Section 1.

Section 3: That all Ordinances or parts of Ordinances in conflict with this Ordinance are hereby expressly repealed.

Section 4: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

AYES:

NAYS:

ABSENT:

ADOPTED

Catherine Adduci
Village President

ATTEST:

Kathleen Brand-White
Village Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 9, ENTITLED "TRAFFIC
REGULATIONS, CHAPTER 3, ENTITLED "TRAFFIC SCHEDULES,"
OF THE RIVER FOREST VILLAGE CODE

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

Section 1: That Title 9, entitled "Traffic Regulations," Chapter 3, entitled "Traffic Schedules," of the River Forest Village Code, Section 9-3-5 thereof, entitled "Schedule 5, Bust Stops" be amended as follows:

~~CENTRAL AVENUE, along the north curb for a distance of one hundred sixty-eight feet west of the west curb line of Harlem Avenue.~~

~~DIVISION STREET, along the north curb for a distance of eighty feet east of the east curb line of the following streets:~~

~~Ashland Avenue
Bonnie Brae
Forest Avenue
Franklin Avenue
Jackson Avenue
Keystone Avenue
Lathrop Avenue
Monroe Avenue
Park Avenue
Thatcher Avenue
William Street~~

~~DIVISION STREET, along the south curb for a distance of eighty feet west of the west curb line of the following streets:~~

~~Ashland Avenue
Forest Avenue
Franklin Avenue
Harlem Avenue
Jackson Avenue
Lathrop Avenue
Monroe Avenue
Park Avenue
William Street~~

~~DIVISION STREET, along the south curb line for a distance of eighty feet east of the east curb line of Thatcher Avenue.~~

~~HARLEM AVENUE, along the west curb for a distance of eighty feet north of the north curb line of the following streets:~~

~~Augusta Street~~

Berkshire Street
~~Central Avenue~~
Chicago Avenue
Division Street
Greenfield Street
Iowa Street
LeMoyne Street
Oak Avenue
~~Quick Avenue~~
Thomas Street

HARLEM AVENUE, along the west curb from a point one hundred forty feet south of Quick Avenue, continuing south for a distance of eighty feet.

HARLEM AVENUE, along the west curb for a distance of two hundred feet north of the north curb line of Lake Street.

LAKE STREET, along the north curb for a distance of eighty feet east of the east curb line of the following streets:

Ashland Avenue
Auvergne Place
Bonnie Brae
Clinton Place
Edgewood Place
Forest Avenue
Franklin Avenue
Jackson Avenue
Keystone Avenue
Lathrop Avenue
Monroe Avenue
Park Avenue
River Oaks Drive
William Street

LAKE STREET, along the north curb for a distance of one hundred two feet east of the east curb line of Thatcher Avenue.

LAKE STREET, along the north curb for a distance of one hundred twenty feet west of the west curb line of Harlem Avenue.

LAKE STREET, along the south curb for a distance of eighty feet west of the west curb line of the following streets:

Ashland Avenue
Auvergne Place
Clinton Place
Edgewood Place
Forest Avenue
Franklin Avenue
Harlem Avenue

Jackson Avenue
Keystone Avenue
Lathrop Avenue
Monroe Avenue
Park Avenue
River Oaks Drive
William Street

LAKE STREET, along the south curb for a distance of one hundred twenty four feet west of the west curb line of Thatcher Avenue.

LAKE STREET, along the south curb for a distance of eighty feet east of the east curb line of Bonnie Brae.

~~MADISON STREET, along the north curb for a distance of one hundred feet west of the west curb line of Ashland Avenue and Park Avenue.~~

MADISON STREET, along the north curb for a distance of eighty feet ~~west~~ east of the ~~west~~ east curb line of Forest Avenue.

MADISON STREET, along the north curb for a distance of eighty feet east of the east curb line of the following streets:

Gale Avenue
Keystone Avenue
Thatcher Avenue

NORTH AVENUE, along the south curb for a distance of eighty feet west of the west curb line of the following streets:

~~Ashland Avenue~~
~~Bonnie Brae~~
Clinton Place
Forest Avenue
Franklin Avenue
Harlem Avenue
~~Jackson Avenue~~
~~Lathrop Avenue~~
Monroe Avenue
~~Park Avenue~~
~~William Street~~

NORTH AVENUE, along the south curb for a distance of eighty feet east of the east curb line of Lathrop Avenue.

NORTH AVENUE, along the south curb for a distance of one hundred twenty feet east of the east curb line of Thatcher Avenue.

~~THATCHER AVENUE, along the east curb for a distance of eighty feet south of the south curb of Greenfield Street and North Avenue.~~

~~THATCHER AVENUE, along the west curb for a distance of eighty feet north of the line where Greenfield Street would intersect Thatcher Avenue if extended.~~

~~WILLIAM STREET, along the east curb for a distance of eighty feet south of the south curb line of Lake Street.~~

Section 2: That the appropriate signage be installed in accordance with Section 1.

Section 3: That all Ordinances or parts of Ordinances in conflict with this Ordinance are hereby expressly repealed.

Section 4: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

AYES:

NAYS:

ABSENT:

ADOPTED

Catherine Adduci
Village President

ATTEST:

Kathleen Brand-White
Village Clerk



VILLAGE OF RIVER FOREST TRAFFIC AND SAFETY COMMISSION MEETING

Wednesday, November 15, 2017 – 7:30 PM
Village Hall – Community Room, 400 Park Ave., River Forest, IL

AGENDA

1. Call to Order/Roll Call
2. Public Comment
3. Request by Stewart Weiner at 138 Keystone Avenue to install seasonal speed bumps (or other measures) to improve the safety on the 100 block of Keystone Avenue.
4. Request by Steve Lefko at 719 Thatcher Avenue to enhance the safety measures for pedestrians at the intersection of Oak Avenue and Franklin Avenue.
5. Parking on the 7900 block of Division Street.
6. Adjournment

Jeff Loster

From: Stewart Weiner [REDACTED]
Sent: Monday, July 10, 2017 10:29 AM
To: Jeff Loster
Subject: Petition for traffic on 100 block of Keystone
Attachments: 100 Block Petition.pdf; ATT00001.htm

Hi Jeff,

You might remember we had a brief chat on the phone in the middle of June about a request to do something about the traffic/traffic speed on the 100 block of Keystone.

As you can see from the petition, we have almost 30 children under the age of 10 living on the block. Many of them running back and forth across the street at any time. While the parents are constantly watching and the kids are good about looking both ways before crossing, there have still been too many “close calls.”

While the petition is specifically requesting seasonal speed bumps (which will help in the spring, summer, and fall when kids are outside the most), I think we’re open to other solutions and recommendations.

In Oak Park, I’ve seen a few examples of “diverters” that could be placed on the corner of Keystone and Washington to divert southbound Keystone traffic from Lake and northbound traffic from Madison onto Washington thus distributing the traffic a bit more evenly to side streets other than Keystone. In speaking to neighbors who signed the petition, there were also requests to add a stop sign at the corner of Keystone and Vine.

Please ignore the green scribbles as one of the smaller children got ahold of the petition and practiced their own signature.

Let me know what the next steps are to get commission review

Stu Weiner

138 Keystone

Request: The homeowners located on the 100 block of Keystone respectfully request the installation of two temporary/seasonal speed bumps located near the addresses of 138 Keystone and 112 Keystone in an effort to:

- Ensure safety of the many children on the block
- Reduce traffic speed
- Stem traffic volume

Name	Keystone House Number	Children under 16	Age(s)	Signature	Date
David Burns	146	-	-	[Signature]	6.15.17
Brian Jayaraman	142	2	7, 12	[Signature]	6.15.17
Stewart Weiner	138	2	4, 7	[Signature]	6/12/17
Willard Korfhage	134	0		[Signature]	6/12/17
Rob Werth	130	1	2	[Signature]	6/13/17
Tristan Horvath	126	1	3	[Signature]	6/13/17
	122		boy		
Leslie Ann Tuzi	118	0	-	[Signature]	6/16/17
	114				
Glan Weissensberger	110	1	boy	[Signature]	6/16/17
Gabe MacLean	106	2	5, 9	[Signature]	6/12/17
Angela Madigan	107	2	7, 2	[Signature]	6/15/17
Myra Bradman	101	2	2, 4	[Signature]	
Cladia Farrant	115	2	2, 4	[Signature]	06/16/17
Jim Schl	119	0	0	[Signature]	6/16/17
Josh	123	1	15	Josh Dinkel	6/16/17
Thomas Knackst	127	2	7, 10	[Signature]	6/12/17
Renée Sichan	130	2	7, 14	[Signature]	6/12/17
Carla Heffner	135	2	7, 9	[Signature]	6/12/17
Lynn Zerowski	139	0		[Signature]	6/15/17
Katie Cook	143	4	2, 5, 7, 7	[Signature]	6/12/17
Donnie Biggs	1925	3	5/3/1	[Signature]	6/16/17
And [Signature]	101	2	7, 10	[Signature]	6/16/17



MEMORANDUM TO: Jeff Loster, PE, CFM, CPESC
Village Engineer
Village of River Forest

FROM: Brendan S. May
Consultant

Luay R. Aboona, P.E.
Principal

DATE: October 31, 2017

SUBJECT: Keystone Avenue – Traffic Evaluation
00/100 Blocks of Keystone Avenue
River Forest, Illinois

This memorandum summarizes the results of a traffic evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the roadway segment of Keystone Avenue between Madison Street and Washington Boulevard in River Forest, Illinois. The purpose of this study was to examine the existing roadway characteristics, evaluate the traffic counts and speed surveys collected by the Village of River Forest, and determine how the roadway is currently operating and if any traffic calming improvements, including the use of temporary speed bumps, are required. **Figure 1** shows an aerial view of the study location. All figures and tables referenced in this memorandum are included in the Appendix of this memorandum.

Existing Roadway Characteristics

Keystone Avenue is a 28-foot wide local roadway that is under the jurisdiction of the Village of River Forest and has a posted speed limit of 25 miles per hour. The 00 hundred block of Keystone Avenue extends between Madison Street (minor arterial street) and Vine Street and the 100 block of Keystone Avenue extends between Vine Street and Washington Boulevard (collector street). Between Madison Street and Washington Boulevard, Keystone Avenue provides one through lane in each direction, unrestricted parking is permitted on both sides of the roadway. Additionally, residential homes front both sides of Keystone Avenue and each home has individual driveways. It should be noted that Madison Street has an at grade railroad crossing 600 feet east of Keystone Avenue and Washington Boulevard has a grade separated railroad crossing 600 feet east of Keystone Avenue.

At its unsignalized intersection with Madison Street, Keystone Avenue provides a shared left/right-turn lane under stop-sign control and a high visibility crosswalk. At its all-way stop-sign controlled intersection with Washington Boulevard, Keystone Avenue provides a shared left/through/right-turn lane and a high visibility crosswalk on both approaches. At the intersection of Keystone Avenue with Vine Street, traffic control and crosswalks are not provided on any leg of the intersection. Photos of this roadway segment of Keystone Avenue are provided in **Figure 2** through **9**, included in the Appendix.

Existing Speed Data Summary

In order to determine the existing traffic volumes and travel speeds along Keystone Avenue, the Village of River Forest collected traffic count speed surveys along Keystone Avenue during the following time periods:

- Data for the 00 hundred block of Keystone Avenue was collected from 1:39 P.M. on Thursday, July 27, 2017 to 11:46 P.M. on Monday, August 7, 2017.
- Data for the 100 block of Keystone Avenue was collected from 11:46 P.M. on Monday, August 7, 2017 to 8:21 A.M. on Thursday, August 17, 2017.

The collected data provides the speed of each vehicle and a daily traffic count, and also determined the direction of travel of each vehicle. **Tables 1 and 2** summarize the speed data (by day and by travel direction) for the 00 hundred block and 100 block of Keystone Avenue, respectively. **Tables 3 and 4** summarize the volume data, also summarized by day and by travel direction.

It should be noted that the traffic counts and speed surveys were collected using a speed trailer that was parked along the roadway. Additionally, this data was collected during the summer; prior to the first day of school at Proviso East High School which occurred on August 21, 2017.

Additional speed data was collected by the Village of River Forest for the 100 block of Keystone Avenue between 2:00 P.M. on October 10, 2017 to 2:37 P.M. on October 17, 2017. It should be noted that a review of the data for October 11, 2017 showed an abnormally low volume of traffic compared to the other days collected (including partial days) that may indicate atypical traffic patterns or a malfunction in the speed trailer on this day. As such, the data for October 11 was not utilized in this evaluation. **Table 5** summarizes the speed data (by day and by travel direction) and **Table 6** summarizes the volume data (by day and by travel direction) for the supplemental speed data for the 100 block of Keystone Avenue.

The results of the speed data were summarized in two ways for each location. First, the median speed was calculated which is the value at the midpoint of the frequency distribution of the observed speeds, such that there is an equal probability of data falling above or below it. Second, 85th percentile speed was calculated, which is the speed at which 85 percent of the motorists drive at or below and is a benchmark that traffic engineers use to determine speed limits.

Evaluation of Speed Data

The main factors affecting travel speeds are the roadway's physical and operating characteristics including width of road, number of travel lanes, hills, curves, roadway surface, and length of free-flow conditions. Many of these attributes are fixed along a roadway's infrastructure and are generally difficult and/or costly to change. Courts typically only uphold tickets when they are 8 to 10 mph over the speed limit and as such, 85th percentile speed within five miles per hour are typically considered accepted or reasonable.

As can be seen from Table 1, northbound and southbound vehicles traversing the 00 hundred block of Keystone Avenue had an average median speed of 24 miles per hour with an average 85th percentile speed of 28 miles per hour. As can be seen from Table 2, northbound and southbound vehicles traversing the 100 block of Keystone Avenue had an average median speed of 25 miles per hour with an average 85th percentile speed of 29 miles per hour. As can be seen from Table 5, northbound and southbound vehicles traversing the 100 block of Keystone Avenue had an average median speed of 24 miles per hour with an average 85th percentile speed of 30 miles per hour. Therefore, the results of the speed data indicated that vehicles traversing Keystone Avenue had an observed average speed of approximately 24-25 miles per hour which is within one mile per hour of the posted speed limit. Additionally, the observed 85th percentile speed along Keystone Avenue of approximately 28-30 miles per hour is within five miles per hour of the posted speed limit. As such, the travel speeds along Keystone Avenue are reasonable and within the range of typically acceptable speeds.

Evaluation of Traffic Count Data

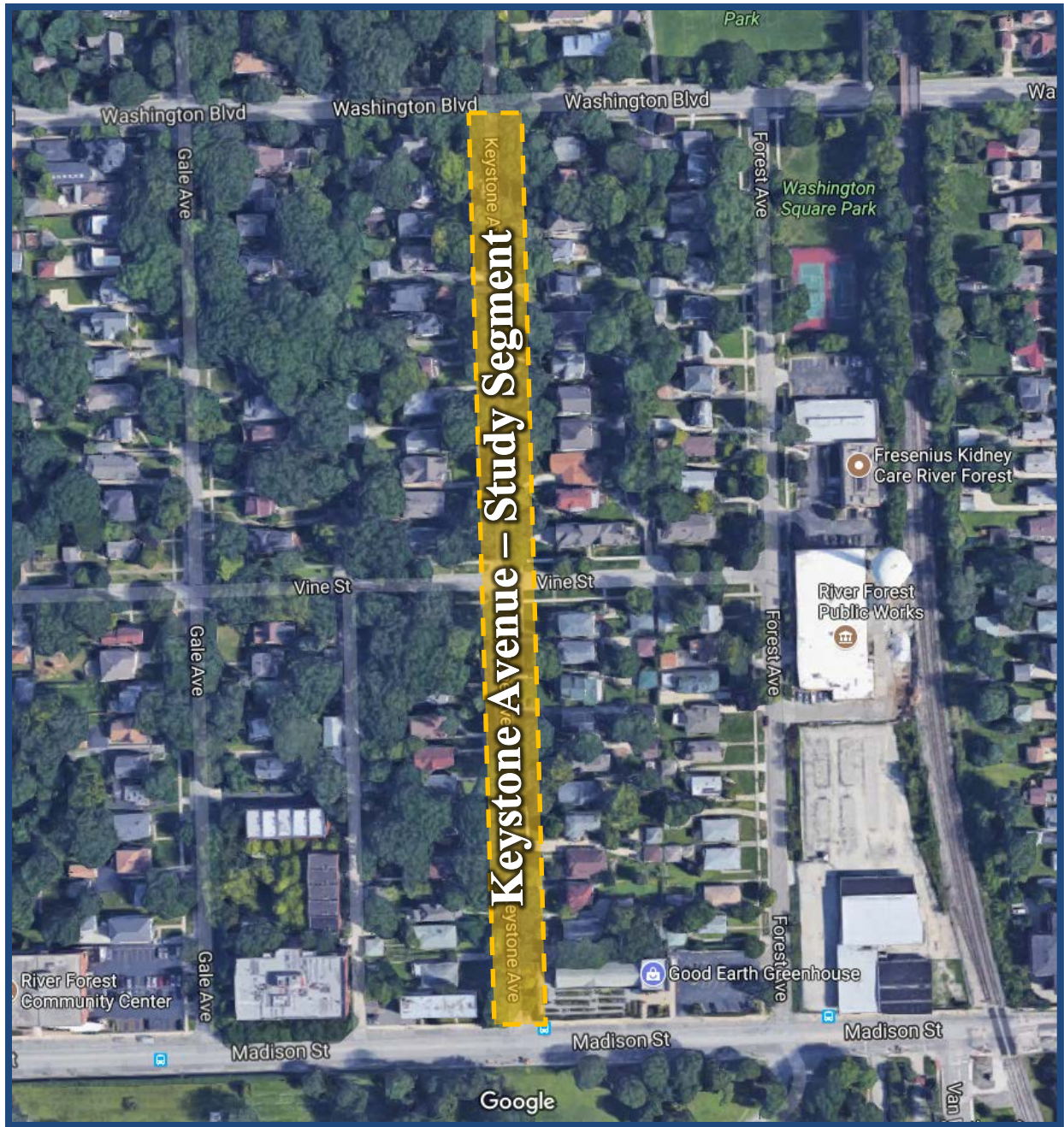
As can be seen from Tables 3, 4 and 6, the 00 hundred block of Keystone Avenue carries an average daily traffic volume of 470 vehicles while the 100 block carries an average daily traffic volume of 402 vehicles. Based on *Residential Streets*, Third Edition¹, residential roads typically have a daily volume between 400 and 1,500 vehicles. Therefore, the traffic volumes along Keystone Avenue are generally within an acceptable range for residential roads. Additionally, the daily traffic volumes are similar in the northbound and southbound directions, indicating that if cut-through traffic is occurring along Keystone Avenue it is likely limited. Furthermore, the River Forest Comprehensive Plan dated November 2003 states that local streets, such as Keystone Avenue, are not designed to accommodate high volumes of traffic, local streets should be protected from high traffic volumes and cut-through traffic and commercial traffic should be minimized on local streets. The results of the traffic count data suggest that this roadway does not carry a high volume of passenger vehicle or commercial traffic, and that cut-through traffic is minimal. However, additional data collection can confirm the classification of vehicles and potential volume of cut-through traffic.

Conclusion and Recommendations

A review of the existing traffic volumes and speed surveys as well as the roadway's physical and operating conditions indicates that the roadway segment is experiencing travel speeds and traffic volumes that are generally within accepted standards. Therefore, the provision of traffic calming measures, including the use of temporary speed bumps, are not necessary along the roadway segment of Keystone Avenue between Madison Street and Washington Boulevard.

¹ *Residential Streets*, Third Edition was developed by the National Association of Home Builders (NAHB), the American Society of Civil Engineers (ASCE), the Institute of Transportation Engineers (ITE), and the Urban Land Institute (ULI).

Appendix



Aerial View of Study Location

Figure 1



Intersection of Keystone Avenue with Vine Street Looking North

Figure 2



Intersection of Keystone Avenue with Vine Street Looking South

Figure 3



00 Hundred Block of Keystone Avenue Looking South

Figure 4



00 Hundred Block of Keystone Avenue Looking North

Figure 5



100 Block of Keystone Avenue Looking South

Figure 6



100 Block of Keystone Avenue Looking South

Figure 7



Intersection of Keystone Avenue with Madison Street Looking South

Figure 8



Intersection of Keystone Avenue with Vine Street Looking Southeast

Figure 9

Table 1

00 BLOCK OF KEYSTONE AVENUE – SPEED DATA SUMMARY

Date	Northbound		Southbound		Total	
	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed
July 27*	23	27	24	28	23	27
July 28	24	28	24	27	24	28
July 29	25	29	23	28	24	29
July 30	24	29	23	28	24	28
July 31	24	28	24	27	24	28
August 1	25	28	24	29	25	28
August 2	25	29	24	27	25	29
August 3	24	28	24	27	24	28
August 4	24	28	24	28	24	28
August 5	25	29	25	28	25	29
August 6	25	29	25	28	25	29
August 7	24	29	24	28	24	28
Average	24.34	28.42	23.95	27.72	24.25	28.25
Speed in Miles Per Hour						
* - Partial Day						

Table 2

100 BLOCK OF KEYSTONE AVENUE – SPEED DATA SUMMARY

Date	Northbound		Southbound		Total	
	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed
August 8	26	29	23	28	25	29
August 9	25	29	25	29	25	29
August 10	26	30	25	29	26	29
August 11	25	29	23	28	25	28
August 12	25	28	22	26	24	28
August 13	25	28	24	28	24	28
August 14	26	30	24	29	25	29
August 15	25	29	23	27	25	29
August 16	25	29	25	29	25	29
August 17*	25	29	23	28	24	29
Weighted Average	25.30	28.99	23.86	28.10	24.93	28.70
Speed in Miles Per Hour						
* - Partial Day						

Table 3

00 HUNDRED BLOCK OF KEYSTONE AVENUE – DAILY TRAFFIC VOLUME

Date	Northbound	Southbound	Total
July 27*	206	173	379
July 28	334	311	645
July 29	222	214	436
July 30	136	150	286
July 31	284	260	544
August 1	274	228	502
August 2	282	255	537
August 3	259	240	499
August 4	286	247	533
August 5	222	182	404
August 6	177	145	322
August 7	205	257	462
Average¹	244	226	470
* - Partial Day			
1 – Does not include data for partial days			

Table 4

100 BLOCK OF KEYSTONE AVENUE – DAILY TRAFFIC VOLUME

Date	Northbound	Southbound	Total
August 8	264	144	408
August 9	304	201	505
August 10	298	171	469
August 11	271	107	378
August 12	222	148	370
August 13	174	147	321
August 14	283	190	473
August 15	289	188	477
August 16	259	191	450
August 17*	33	38	71
Average¹	263	165	428
* - Partial Day			
1 – Does not include data for partial days			

Table 5

100 BLOCK OF KEYSTONE AVENUE – SUPPLEMENTAL SPEED DATA SUMMARY

Date	Northbound		Southbound		Total	
	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed
October 10*	24	29	27	32	26	30
October 11	24	28	27	31	27	31
October 12	25	30	26	31	26	30
October 13	26	30	26	30	26	30
October 14	24	29	27	30	26	29
October 15	25	29	26	30	25	29
October 16	25	30	27	30	26	30
October 17*	25	30	26	31	26	30
Weighted Average	23.94	29.53	23.32	30.60	23.55	29.72
Speed in Miles Per Hour						
* - Partial Day						
Note: Data for October 11 was not included in average						

Table 6

100 BLOCK OF KEYSTONE AVENUE – SUPPLEMENTAL DAILY TRAFFIC VOLUME

Date	Northbound	Southbound	Total
October 10*	42	53	95
October 11	39	165	204
October 12	146	282	428
October 13	199	296	495
October 14	64	104	168
October 15	130	157	287
October 16	153	257	410
October 17*	63	131	194
Average¹	138	219	357
* - Partial Day			
1 – Does not include data for partial days			
Note: Data for October 11 was not included in average			

Jeff Loster

From: Steve Lefko [REDACTED]
Sent: Thursday, September 07, 2017 5:32 PM
To: Jeff Loster
Subject: RE: Traffic and Safety Commission

Thanks Jeff,

You can pass my info, this note, give a call with any questions etc. There is a growing concern with the safety of children crossing Oak at Franklin. I was new to that intersection last year with a change in schools and saw too many avoidable close calls. Lots of people are talking about increased enrollment, encouraging more bikers and walkers, more traffic, and already this year there are close calls. There may be others, and in my experience close calls come mostly from 1. cars being parked on Oak so close to the intersection that children cannot see around for oncoming cars, and oncoming cars cannot see children and 2. multiple cars crossing on Oak over Franklin intersection in opposite directions where one car is stopping waving children on while the car in the other direction isn't stopping.

It turns out there are absolutely no safety measures in place for children to cross Oak at Franklin. If you walk from Thatcher to Lathrop on Oak you'll see anything from four-way stops, neon walker signs, painted crosswalks across Oak and any combination of these to improve safety for crossing Oak. At Franklin, nothing but close calls.

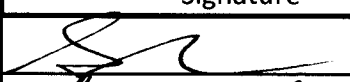
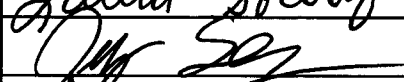
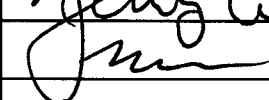
I raised this last year about this time, met Officer Glenn Czernik at the intersection to observe and he described measures, like above, that could be used to improve safety. I understand a crossing guard might be the last step to improve safety; we're hoping the Village takes the right first step before we have an accident at an intersection with no safety measures for those crossing Oak.

Let me know what you need from the villagers to assess the situation and respond in a way that shows safety is among the top priority.

Much thanks
Steve Lefko
719 Thatcher Ave
[REDACTED]

Traffic and Safety Commission - Petition of Support

Requested Action(s): Consider enhancing the safety of children/people crossing Oak Ave
at Franklin Ave.

Name	Address	Date	Signature
Steve Lefko	719 THATCHER	9/11/17	
Laurie Solberg	710 Ashland Ave	9/11/17	Laurie Solberg
Jeff Solberg	632 Lathrop Ave	9/11/17	
Jenny Wintz	722 Ashland Ave	9/11/17	Jenny Wintz
Missy D Alise	111 Thatcher	9/11/17	

*Please note that by adding your information to the above petition, you are indicating your support of the requested action(s)

Safety First for Children Walking and Biking to River Forest Schools

Sep 26 2017 Steve Lefko (/author.php?petid=88491&ref=petition)

53 Signatures (</petitions/safety-first-for-children-walking-and-biking-to-river-forest-schools/signatures.html>)

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#City & Town Planning (/petition-campaigns/City-and-Town-planning/)

Target: Village of River Forest, IL

Region: United States of America (/petition-campaigns/United-States-of-America/)

Let's keep CHILD SAFETY FIRST - Please support this petition and the Village' of River Forest immediately implementing safety measures at the Oak and Franklin intersection. Higher student enrollment and increased car traffic are creating 'close calls' at the intersection of Oak and Franklin. Our Schools incent students to walk and bike to school and currently there are no safety measures in place for those crossing Oak at Franklin - none. Franklin is a feeder-street to Lincoln Elementary and the Oak intersection is the first intersection from this school. This intersection is also especially busy during weekday mornings and afternoons with children and cars coming and going from nearby Roosevelt Middle School. The Village of River Forest and RFPD has been aware of the gap in safety at this intersection for over one year, and still the Traffic and Safety Commission will not make a motion to the Village Board to immediately install low cost / high benefit safety measures without collecting more information. This petition is aimed at supporting a Village of River Forest decision to immediately implement low cost / high benefit safety measures such as striped crosswalks to alert drivers, painted curbs to dissuade parking that may obstruct views important to safety, or other measures while they review a gold-standard level of safety-first at this busy intersection.

I support the Traffic and Safety Commission and the Village of River Forest, IL in immediately implementing low cost / high benefit safety measures at Oak and Franklin, such as striped crosswalks, painted curbs, or others, to increase driver awareness and child safety at the intersection of Oak and Franklin. I also support the Village's more thorough review of this intersection and implementation of optimal safety measures at this same intersection. Follow this topic by attending the next Traffic and Safety Commission meeting in November.


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Signatures **53** to **1** of **53**

#	Name	Town/City	S/C/P	Comment	Date
53	Judith Wolfman	River Forest	IL	View (/petition-comment.php?cid=21692481)	Oct 02, 2017
52	Paul Wolfman	River Forest	IL	View (/petition-comment.php?cid=21692479)	Oct 02, 2017
51	Anonymous	River Forest	IL	N/G	Sep 30, 2017
50	Jennifer Moore	River Forest	IL	N/G	Sep 29, 2017
49	Damon Ranieri	River Forest	IL	N/G	Sep 28, 2017
48	Anonymous	Rivers Forest	Illinois	N/G	Sep 27, 2017
47	Kim Meyer	River Forest	IL	View (/petition-comment.php?cid=21685886)	Sep 27, 2017
46	Phoebe Frye	River Forest	IL	N/G	Sep 27, 2017
45	Meg Sullivan	River Forest	IL	N/G	Sep 27, 2017
44	Julie Brown	River Forest	IL	N/G	Sep 27, 2017
43	Patty Hullinger	River Forest	IL	N/G	Sep 27, 2017
42	Lea Thies	River Forest	IL	N/G	Sep 27, 2017
41	Annie Dwyer	River forest	IL	N/G	Sep 27, 2017
40	Molly Anderson	River Forest	IL	N/G	Sep 27, 2017
39	Laura Haussmann	River Forest	IL	N/G	Sep 27, 2017
38	Dionna Plywacz	River Forest	Illinois	View (/petition-comment.php?cid=21684260)	Sep 27, 2017
37	Kathryn O'Shaughnessy	river forest	IL	N/G	Sep 26, 2017
36	Ann Bath	River Forest	IL	N/G	Sep 26, 2017

35	Anna Cook	River Forest	IL	N/G	Sep 26, 2017
34	Melissa Heintz	River Forest	IL	N/G	Sep 26, 2017
33	Anna Schaidler	River Forest	Illinois, Cook	N/G	Sep 26, 2017
32	Keary Cragan	River Forest	Illinois	N/G	Sep 26, 2017
31	Laurie Solberg	River Forest	IL	N/G	Sep 26, 2017
30	Gerri Humbert	River Forest	Illinois	N/G	Sep 26, 2017
29	Nikki Elza	River forest	N/G	N/G	Sep 26, 2017
28	Kathryn Schmahl	River Forest	IL	N/G	Sep 26, 2017
27	Anonymous	river forest, il 60305	N/G	N/G	Sep 26, 2017
26	Kim Lefko	River forest	IL	N/G	Sep 26, 2017
25	Susan Altier	River Forest	IL	View (/petition-comment.php?cid=21683790)	Sep 26, 2017
24	Kristin Collins	RIVER FOREST	IL	N/G	Sep 26, 2017
23	Ashley Dumm	River Forest	IL	N/G	Sep 26, 2017
22	Anonymous	River Forest, IL	N/G	View (/petition-comment.php?cid=21683726)	Sep 26, 2017
21	Meredith Natale	River Forest	Illinois	N/G	Sep 26, 2017
20	Anonymous	60305	IL	N/G	Sep 26, 2017
19	Sarah Hampson	River Forest	IL	N/G	Sep 26, 2017
18	Dana Smith	River Forest	IL	N/G	Sep 26, 2017
17	Ginger Timchak	River Forest	IL	N/G	Sep 26, 2017
16	Alanna Sullivan	Oak Park	Illinois	N/G	Sep 26, 2017
15	Vanessa Druckman	IL	river forest	N/G	Sep 26, 2017
14	Kristin Bailitz	River Forest	IL	N/G	Sep 26, 2017
13	Laura Maychruk	River Forest	IL	N/G	Sep 26, 2017
12	Dee Dee Carr	River Forest	IL	N/G	Sep 26, 2017
11	Vickie Freund	River Forest	IL	View (/petition-comment.php?cid=21683615)	Sep 26, 2017
10	Calley Wienke	River Forest	Illinois	N/G	Sep 26, 2017
9	Anonymous	River forest	IL	N/G	Sep 26, 2017
8	Sarah Donoho	River Forest	IL	N/G	Sep 26, 2017
7	Carolyn Sherman	River Forest	Illinois	View (/petition-comment.php?cid=21683498)	Sep 26, 2017
6	Ariane Abcarian	River Forest	IL	N/G	Sep 26, 2017
5	Claire Simon	River forest	IL	N/G	Sep 26, 2017
4	Anonymous	Glenview	Illinois	N/G	Sep 26, 2017
3	Missy Dalise	IL	River Forest	View (/petition-comment.php?cid=21683430)	Sep 26, 2017

2	Jenny Winter	IL	River Forest	N/G	Sep 26, 2017
1	stephen lefko	River Forest	IL	View (/petition-comment.php?cid=21683371)	Sep 26, 2017


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On several occasions, the River Forest Police Department deployed officers to observe the activity of this intersection. Below is a summary of their observations/recommendations:

10/20/17

1. I did not see any car exceed 28 mph
2. Students were crossing without looking
3. Some very young students were allowed to walk to school
4. There are no school zone or stop for pedestrian signs
5. Cars going south on Franklin became impatient while waiting for traffic to clear
6. The biggest issue seemed to be students who would walk or bike into the street without looking. The 1st half of the assignment I stayed in my car and the confusion seemed worse. The 2nd half I got out and crossed students and the traffic/congestion seemed to get better.

10/19/17

1. On the traffic mission on Oak and Franklin, I did not observe any obvious traffic violations warranting any traffic stops.
2. For about a 15-20 minute period, there seems to be a high volume of pedestrians, bicyclists and motorists in the area.
3. Many of the juvenile pedestrians are distracted with cellphones or friends and walking into the crosswalk without any regard for traffic. I noticed that some juveniles walking to Roosevelt are crossing at Franklin instead of walking down to Lathrop where there is a crossing guard available.
4. I observed juvenile bicyclists riding northbound Franklin and then e/b Oak without regard for vehicular traffic on Oak. Some of the bicyclists are also on their cellphones.
5. I observed the vehicular traffic on Oak (waiting to turn on Franklin) getting backed up as they have to wait for the staggered groups of pedestrians crossing at the crosswalk at Franklin.
6. All of this seems to add to the congestion issues that occur from 0800-0820hrs. I would assume that when the weather gets colder, the amount of pedestrian & bicyclists will diminish. Maybe during the warmer months, a crossing guard at Franklin & Oak would help with the pedestrian crossing issues.
7. I think some education needs to be done at all the schools with the kids on bicycle safety, using cell phones while walking or on a bike etc.
8. East and West bound traffic on Oak/Franklin is the most congested, which includes vehicles, students and other pedestrians (dog walkers & etc). Vehicles actually make stops in those directions (east and west) even without stop signs. Which is confusing for South bound traffic when school (Roosevelt) lets out.
9. It might be a good idea to have another set of stop signs at this particular location.
10. There is a lot of pedestrian traffic with kids walking and riding bikes all over not paying any attention to traffic. Cars park on Oak near Franklin on both sides of the street to pick kids up probably to avoid the congestion around Oak/Lathrop and Oak/Ashland. Cars being parked on both sides of Oak create a funnel creating line of sight issues and general traffic congestion as well as kids crossing the street in the middle of the block.
11. I suggest the Village with the schools draft a letter that each school can hand out to each child or get to the parents on walking safety, bike safety and driving safety and to let parents and kids be aware of the problem and general rules.

10/18/17

1. On 2 occasions a juvenile put themselves in a dangerous position because they were looking down at their cellphones. One boy was riding his bike in the street (w/b Oak) while looking down at his phone. The boy on the bike cut off a motorist who had to slow/stop to avoid hitting him. Another boy was looking down at his phone when crossing Oak at the Franklin intersection while a vehicle was approaching. The boy never looked up to “check both ways” when crossing and should have waited for the road to be clear.
2. I also noticed that cars parked on Oak near the intersection (parents waiting to pick up kids). Though parked legally, the cars were close enough to the intersection that they may have obstructed a clear view of the intersection of motorists and pedestrians. Also, by being parked on Oak it narrowed the street and created a bottle neck near the intersection, causing more confusion with all of the pedestrians trying to cross. Note: this didn't seem to be as much of a problem on Oct 16th & 17th.
3. Finally, a pedestrian approached me on 16Oct17 and related a big hazard was when a motorist would stop for pedestrians trying to cross, wave them on, but other motorists were unaware. This would cause the pedestrians and the second motorist to both think they were clear to cross, putting pedestrians at risk.



MEMORANDUM TO: Jeff Loster, PE, CFM, CPESC
Village Engineer
Village of River Forest

FROM: Brendan S. May
Consultant

Luay R. Aboona, P.E.
Principal

DATE: November 8, 2017

SUBJECT: Traffic Evaluation
Oak Avenue with Franklin Avenue
River Forest, Illinois

This memorandum summarizes the results of a traffic evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the intersection of Oak Avenue with Franklin Avenue in River Forest, Illinois. The purpose of this study was to examine the existing intersection characteristics and evaluate the traffic counts conducted by KLOA, Inc. and speed surveys collected by the Village of River Forest to determine if any intersection modifications are required to improve safety of pedestrians crossing the intersection.

Existing Roadway Characteristics

Oak Avenue is an east-west local roadway that is under the jurisdiction of the Village of River Forest and has a posted speed limit of 25 miles per hour. Oak Avenue extends from Thatcher Avenue east to Harlem Avenue, provides one through lane in each direction with parking generally permitted on both sides of the roadway.

At its all-way stop-sign controlled intersection with Park Avenue, Oak Avenue provides a shared left/through/right-turn lane in both directions and both Oak Avenue approaches provide standard crosswalks. At its unsignalized intersection with Franklin Avenue, Oak Avenue provides a shared left/through/right-turn lane in both directions and both Oak Avenue approaches provide standard crosswalks. At its unsignalized intersection with Ashland Avenue, Oak Avenue provides a shared left/through/right-turn lane in both directions and both Oak Avenue approaches provide high visibility crosswalks. At its all-way stop sign controlled intersection with Lathrop Avenue, Oak Avenue provides a shared left/through/right-turn lane in both directions and both Oak Avenue approaches provide high visibility crosswalks.

It should be noted that Oak Avenue between Lathrop Avenue and Jackson Avenue is restricted to through traffic, via cones, on school days. Furthermore, Park Avenue and Ashland Avenue between Lake Street and Oak Avenue are restricted to one-way northbound movements only on school days between 7:30 A.M. and 4:00 P.M.

Franklin Avenue is a north-south local roadway that is under the jurisdiction of the Village of River Forest and has a posted speed limit of 25 miles per hour. Franklin Avenue provides one lane in each direction and extends within the Village municipal limits which are Madison Street on the south to North Avenue on the north. On-Street parking is generally permitted on both sides of the roadway. At its unsignalized intersection with Oak Avenue, Franklin Avenue provides a shared left/through/right-turn lane in both direction and both Franklin Avenue approaches provide standard crosswalks. South of Oak Avenue, Franklin Avenue is restricted to one-way southbound movements on school days between 7:30 A.M. and 4:00 P.M.

It is important to note that Roosevelt Middle School and Lincoln Elementary school are located approximately 1,000 feet east and south of the subject intersection, respectively. Furthermore, the traffic control, style of crosswalks and signage are inconsistent at each intersection along Oak Avenue between the two schools. **Figure 1** illustrates the existing roadway characteristics and signage within the vicinity of Oak Avenue with Franklin Avenue. Photos of the intersection of Oak Avenue with Franklin Avenue are provided in **Figure 2** through **5**. All figures and tables mentioned in this study will be included in the Appendix.

Existing Traffic Volumes and Speed Data Summary

In order to determine the existing traffic, pedestrian and bicycle volumes that traverse the intersection of Oak Avenue with Franklin Avenue, KLOA, Inc. conducted 12-hour counts utilizing Miovision Scout Collection Units on Tuesday, October 10, 2017. The results of the traffic and pedestrian counts are summarized in **Tables 1** and **2**, respectively. It should be noted that on the day the traffic count was conducted rain was observed, however, the rain did not begin until approximately 5:00 P.M. and the before and after school activity, including pedestrian movements, were observed to occur prior to the start of the rain.

Furthermore, the existing travel speeds were collected by the Village of River Forest along the 7700 block of Oak Avenue from 2:40 P.M. on Thursday, September 28, 2017 to 1:50 P.M. on Tuesday, October 10, 2017. The collected data provides the speed of each vehicle and a daily traffic count, and also determined the direction of travel of each vehicle. **Tables 3** and **4** summarize the volume data and speed data (by day and by travel direction) for the 7700 hundred block, respectively. The results of the speed data were summarized in two ways for each location. First, the median speed was calculated which is the value at the midpoint of the frequency distribution of the observed speeds, such that there is an equal probability of data falling above or below it. Second, 85th percentile speed was calculated, which is the speed at which 85 percent of the motorists drive at or below and is a benchmark to determine speed limits.

Evaluation of Traffic Count Data

As can be seen from Tables 1 and 2, the peak vehicle and pedestrian volumes occur during the weekday morning (7:30 to 8:30 A.M.) peak hour and during the weekday afternoon (3:00 to 4:00 P.M.) peak hours. These peak hours are consistent with the start and end times (8:30 A.M. and 3:20 P.M., respectively) of both Roosevelt Middle School and Lincoln Elementary School which generate the majority of school vehicle and pedestrian traffic during drop-off and pick-up activities.

As can be seen from Table 3, the 7700 hundred block of Oak Avenue carries an average daily traffic volume of 357 vehicles. Looking specifically at weekdays (school days), the 7700 block of Oak Avenue carries an average daily traffic of 402 vehicles. Based on *Residential Streets*, Third Edition¹, residential roads typically have a daily volume between 400 and 1,500 vehicles. Therefore, the traffic volumes along Oak Avenue are generally within an acceptable range for residential roads. Furthermore, the River Forest Comprehensive Plan dated November 2003 states that local streets, such as Oak Avenue, are not designed to accommodate high volumes of traffic, local streets should be protected from high traffic volumes and cut-through traffic and commercial traffic should be minimized on local streets. The results of the traffic count data suggest that Oak Avenue meets this criteria as it does not carry a high volume of passenger vehicle or commercial traffic.

Evaluation of Speed Data

The main factors affecting travel speeds are the roadway's physical and operating characteristics including width of road, number of travel lanes, hills, curves, roadway surface, and length of free-flow conditions. Many of these attributes are fixed along a roadway's infrastructure and are generally difficult and/or costly to change. Courts typically only uphold tickets when they are 8 to 10 mph over the speed limit and as such, 85th percentile speed within five miles per hour are typically considered accepted or reasonable.

As can be seen from Table 4, eastbound and westbound vehicles traversing the 7700 block of Oak Avenue had an average median speed of 25 miles per hour with an average 85th percentile speed of 29 miles per hour. Looking specifically at weekdays (school days), the eastbound and westbound vehicles traversing the 7700 block of Oak Avenue also had an average median speed of 25 miles per hour with an average 85th percentile speed of 29 miles per hour. Therefore, the results of the speed data indicated that vehicles traversing Oak Avenue are on average traveling the posted speed limit. Additionally, the observed 85th percentile speed along Oak Avenue of approximately 29 miles per hour is within five miles per hour of the posted speed limit. As such, the travel speeds along Oak Avenue are reasonable and within the range of typically acceptable speeds.

¹ *Residential Streets*, Third Edition was developed by the National Association of Home Builders (NAHB), the American Society of Civil Engineers (ASCE), the Institute of Transportation Engineers (ITE), and the Urban Land Institute (ULI).

Discussion and Recommendations

In order to determine if all-way stop sign control is warranted for the intersection of Oak Avenue with Franklin Avenue, the existing traffic volume and speed data were compared to the Multi-Way Stop guidelines published in Chapter 2B of the Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD criteria for Multi-Way Stop control is as follows:

1. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and
2. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour.

It should be noted that the MUTCD states that if the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2. As can be seen from the results of the speed surveys, the 85th percentile speeds do not exceed 40 miles per hour and as such, the original minimum values apply.

Based on the results of the traffic counts conducted on Tuesday, October 10, 2017 the major street approaches average less than 300 vehicles per hour and the minor street averages less than 200 units per hour as summarized in **Table 5**.

Furthermore, capacity analyses conducted utilizing Synchro 9 computer software for the intersection during the weekday morning and weekday afternoon peak hour indicate that the Franklin Avenue approaches currently operate at the acceptable level of service C or better during the peak hours with delays of 19.3 seconds or less.

As such, based on the existing traffic volume and speed surveys, all-way stop sign control at this intersection is not warranted and as such is not recommended.

However, a review of the existing roadway and intersection characteristics do indicate that several pedestrian improvements can be implemented to increase the visibility of pedestrians crossing Oak Avenue at Franklin Avenue and to improve the consistency of striping and signage along Oak Avenue.

Similar to the crosswalks provided at the intersection of Oak Avenue with Lathrop Avenue, all legs of the intersection of Oak Avenue with Franklin Avenue should be restriped to provide high visibility crosswalks. Additionally, similar to the signs provided at the intersections of Oak Avenue with Lathrop Avenue and Oak Avenue with Park Avenue, “School Advance Crossing” signs should be provided on Oak Avenue alerting eastbound and westbound vehicles of the school crossing provided at the intersection of Oak Avenue with Franklin Avenue. **Figure 6** illustrates the proposed intersection improvements as well as the existing roadway characteristics at the adjacent intersections.

Conclusion

Based on the preceding traffic evaluation and review of the existing traffic volumes, speed surveys as well as the roadway's physical and operating characteristics the following was determined:

- The travel speeds of traffic on Oak Avenue with an average median speed of 25 miles per hour and an average 85th percentile speed of 29 miles per hour are reasonable and within the range of typically acceptable speeds.
- The traffic volumes on Oak Avenue are generally within an acceptable range for residential roads confirming that Oak Avenue does not carry a high volume of passenger vehicle or commercial traffic.
- The results of the traffic and pedestrian counts at the intersection of Oak Avenue with Franklin Avenue together with the results of the speed surveys do not warrant the provision of all-way stop sign control.
- It is recommended that all legs of the intersection of Oak Avenue with Franklin Avenue be restriped to provided high visibility crosswalks.
- It is recommended that "School Advance Crossing" signs be provided on Oak Avenue alerting eastbound and westbound vehicles of the school crossing.
- The intersections of Oak Avenue with Park Avenue, Franklin Avenue, Ashland Avenue and Lathrop Avenue provide inconsistent traffic control, style of crosswalks and signage. While the proposed intersection modifications will eliminate some of these inconsistencies, a broader study will be needed to ensure a uniform application of traffic control, crosswalks and signage throughout the area.

Appendix



Oak Avenue &
Franklin Avenue
River Forest, Illinois

Existing Roadway Characteristics



Intersection of Oak Avenue with Franklin Avenue Looking Southwest

Figure 2



Intersection of Oak Avenue with Franklin Avenue Looking Southeast

Figure 3



Intersection of Oak Avenue with Franklin Avenue Looking Northwest

Figure 4



Intersection of Oak Avenue with Franklin Avenue Looking Northeast

Figure 5

Table 1
HOURLY COUNT SUMMARY - VEHICLES

Time	Eastbound				Westbound				Northbound				Southbound				Grand Total
	L	T	R	Total	L	T	R	Total	L	T	R	Total	L	T	R	Total	
7:00 AM	4	64	16	84	14	49	4	67	2	12	8	22	4	46	2	52	225
7:30 AM	6	117	43	166	38	97	4	139	0	8	7	15	4	59	9	72	392
8:00 AM	2	82	32	116	34	75	1	109	1	3	3	7	0	37	12	49	281
9:00 AM	2	44	13	59	11	16	3	30	0	3	0	3	1	20	0	21	113
10:00 AM	1	25	15	41	10	23	2	35	0	2	0	2	1	11	0	12	90
11:00 AM	2	35	19	56	16	19	5	40	1	0	1	2	2	13	2	17	115
12:00 PM	1	38	22	61	15	20	2	37	0	1	0	1	2	20	2	24	123
1:00 PM	3	31	11	45	10	18	1	29	1	1	0	2	2	13	0	15	91
2:00 PM	2	33	25	60	15	19	6	40	0	0	1	1	1	31	0	32	133
2:30 PM	6	67	35	108	38	94	6	138	0	1	2	3	2	40	0	42	291
3:00 PM	6	73	31	110	37	101	6	144	1	2	2	5	2	37	1	40	299
4:00 PM	3	81	14	98	13	46	5	64	0	15	8	23	5	26	1	32	217
5:00 PM	3	83	8	94	6	44	4	54	5	15	12	32	6	28	3	37	217
6:00 PM	1	61	5	67	3	33	3	39	1	19	6	26	3	15	1	19	151

A-5

Table 2
HOURLY COUNT SUMMARY - PEDESTRIANS

Time	West Leg	East Leg	South Leg	North Leg	Grand Total
7:00 AM	5	3	11	14	33
7:30 AM	35	4	51	34	124
8:00 AM	31	3	45	25	104
9:00 AM	2	1	3	5	11
10:00 AM	2	4	2	3	11
11:00 AM	2	1	0	5	8
12:00 PM	1	1	5	2	9
1:00 PM	1	1	4	1	7
2:00 PM	4	3	3	6	16
2:30 PM	28	24	36	30	118
3:00 PM	27	32	44	52	155
4:00 PM	0	4	11	18	33
5:00 PM	0	2	0	0	2
6:00 PM	2	0	0	1	3

Table 3
7700 HUNDRED BLOCK OF Oak AVENUE – DAILY TRAFFIC VOLUME

Date	Eastbound	Westbound	Total
September 28*	150	90	240
September 29	251	140	391
September 30	205	166	371
October 1	105	81	187
October 2	187	116	303
October 3	352	207	559
October 4	259	177	436
October 5	264	161	425
October 6	279	131	410
October 7	142	82	224
October 8	184	153	337
October 9	216	76	292
October 10*	124	66	190
Average¹	222	135	357

* - Partial Day

1 – Does not include data for partial days

Table 4

7700 BLOCK OF OAK AVENUE – SPEED DATA SUMMARY

Date	Eastbound		Westbound		Total	
	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed	Median Speed	85 th Percentile Speed
September 28*	25	30	24	29	25	30
September 29	25	30	23	27	25	29
September 30	25	29	23	28	24	28
October 1	26	28	24	28	25	28
October 2	26	31	24	29	26	30
October 3	26	30	24	28	25	29
October 4	26	29	24	28	25	29
October 5	26	30	24	28	25	29
October 6	25	30	23	28	25	29
October 7	27	30	26	29	26	30
October 8	26	30	24	28	25	29
October 9	27	31	25	28	26	30
October 10*	26	30	24	29	26	30
Average	25.78	29.85	23.88	28.24	25.12	29.26
Speed in Miles Per Hour						
* - Partial Day						

Table 5

ALL-WAY STOP SIGN WARRANT – VOLUME SUMMARY

Time	Total Major Street Approach Vehicles	Minor Approach Units				
		Southbound Vehicles	Northbound Vehicles	Pedestrians Crossing West Leg	Pedestrians Crossing East Leg	Total
7:00 AM	151	52	22	5	3	82
8:00 AM	225	49	7	31	3	90
9:00 AM	89	21	3	2	1	27
10:00 AM	76	12	2	2	4	20
11:00 AM	96	17	2	2	1	22
12:00 PM	98	24	1	1	1	27
1:00 PM	74	15	2	1	1	19
2:00 PM	100	32	1	4	3	40
3:00 PM	254	40	5	27	32	104
4:00 PM	162	32	23	0	4	59
5:00 PM	148	37	32	0	2	71
6:00 PM	106	19	26	2	0	47



Oak Avenue &
Franklin Avenue
River Forest, Illinois

Recommended Street Modifications



MEMORANDUM

DATE: November 15, 2017

TO: Traffic and Safety Commission

FROM: Jeff Loster, Village Engineer

SUBJECT: 7900 block of Division St – Parking zones

Issue: It has come to our attention that there is a length of approximately 120 feet between the east Thatcher Ave curb and the start of the striped parking zone along the north side of Division St. While this area is not specifically striped to allow parking, there is no signage present to clarify what is/is not permitted.

Analysis: It appears that the parking zone striping in this area has remained unchanged for a significant amount of time. In the past, Pace has maintained a bus route along Division St throughout River Forest. The northeast corner of Thatcher Ave and Division St was a designated bus stop, and is reflected as such in the Village ordinance. For this reason, the striped parking stalls were pushed a significant distance away from Thatcher Ave to allow for a bus to easily pull over to the north curb at the stop. While Pace no longer operates a route along Division St through River Forest, the pavement markings have remained unaltered.

As a result, the Village has the option to either extend the parking stalls further west toward Thatcher Ave or to designate a No Parking Zone in this area. In speaking with the Police Department regarding the matter, it is Staff's recommendation that a No Parking Zone be installed. With this area regularly being congested during morning and evening rush hours, it does not seem prudent to allow more parked vehicles to further restrict the flow of traffic and potentially create additional sight line issues.

Recommendations:

At this time, the Commission should make a motion to recommend extending the parking lane further west toward Thatcher Avenue or to create a No Parking Zone between the western limit of the existing parking lane and Thatcher Ave.



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: November 22, 2017

To: Catherine Adduci, Village President
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Introduction of Planned Development for Chicago & Harlem

Representatives from Kaufman Jacobs, a real estate development firm, have approached the Village about the possibility of redeveloping the northwest corner of Chicago and Harlem (the TCF Bank Site). Attached please find from the developer:

- A letter of introduction
- Proposed site plan layouts that include the bank site and additional residential properties. Please note that the developer has spoken with the residential properties owners, but there are no formal agreements in place at this time.
- Elevations of projects that have been built in other locations

As you know, there is no formal action required from the Village Board at this time. The developer is looking for initial feedback on the proposed project and whether such a concept would be welcomed in the community.

Please let me know if you have any questions.

Thank you.



November 22, 2017

Village of River Forest

Attn: Eric Palm

400 Park Avenue

River Forest, IN 60305

Dear Eric,

Thank you for affording Kaufman Jacobs the opportunity to introduce our proposed project to the village board. As previously discussed, we are presenting three options for the redevelopment of the TCF Bank parcel and possibly two residences at the Northwest corner of Harlem and Chicago. Currently, we are looking at developing an 80-unit Senior Housing community with 60 units devoted to independent living and the remaining 20 units focused on assisted living. This unit mix may change as we move through the zoning process and evaluate third party marketing studies and our own internal feasibility analysis.

Currently, Kaufman Jacobs has two senior projects under construction with one in Park Ridge, IL and another in Bethel Park, PA (a Pittsburgh suburb). Elevations for both buildings were included in our package. Additionally, we attached photographs of North Shore Place in Northbrook, IL, which is a recent development completed by our operating partner Senior Lifestyle Corporation ("SLC"). Based in Chicago, SLC is one of the largest and earliest pioneers in the senior housing industry. SLC currently own and manage a national portfolio of more than 180 communities, including 52 properties in Illinois.

River Forest is experiencing a generational transition that will only accelerate in the coming years as older residents downsize from their homes and move into smaller and more stylish apartments that require less maintenance and upkeep. Many of these people have lived most of their adult lives in River Forest and want to continue to remain in the community. Our project looks to fulfill that need. Our building will be a great looking structure, inside and out, while also providing a variety of amenities, social events, and dining venues. Our intention is to provide a wonderful environment for our residents and to produce a building that all of us can be proud of.

Based in Chicago, Kaufman Jacobs has been investing in and developing real estate across multiple sectors since 1947. Both Kaufman Jacobs and SLC are family owned and operated firms with a long-term interest in owning and maintaining our proposed project in River Forest.

We look forward to collaborating with the Village on this exciting opportunity.

Sincerely,

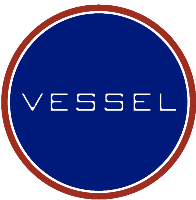
Lee Winter, DIRECTOR OF DEVELOPMENT "KJ"

Lee Winter



Site Statistics

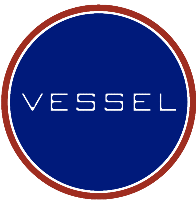
Use: Senior Living
Lot Size: 37,138sf / .85 ac
Units: 20 Assisted Living
60 Independent Living
80 Total Units
Parking: 78 spaces
Parking Ratio: 1.1 spaces / IL Unit = 66
.6 spaces / AL Unit = 12
78 space goal
Min. Req'd Parking: .2 per bed + 1 per 2 employees
.2*80 + 16/2 = 24

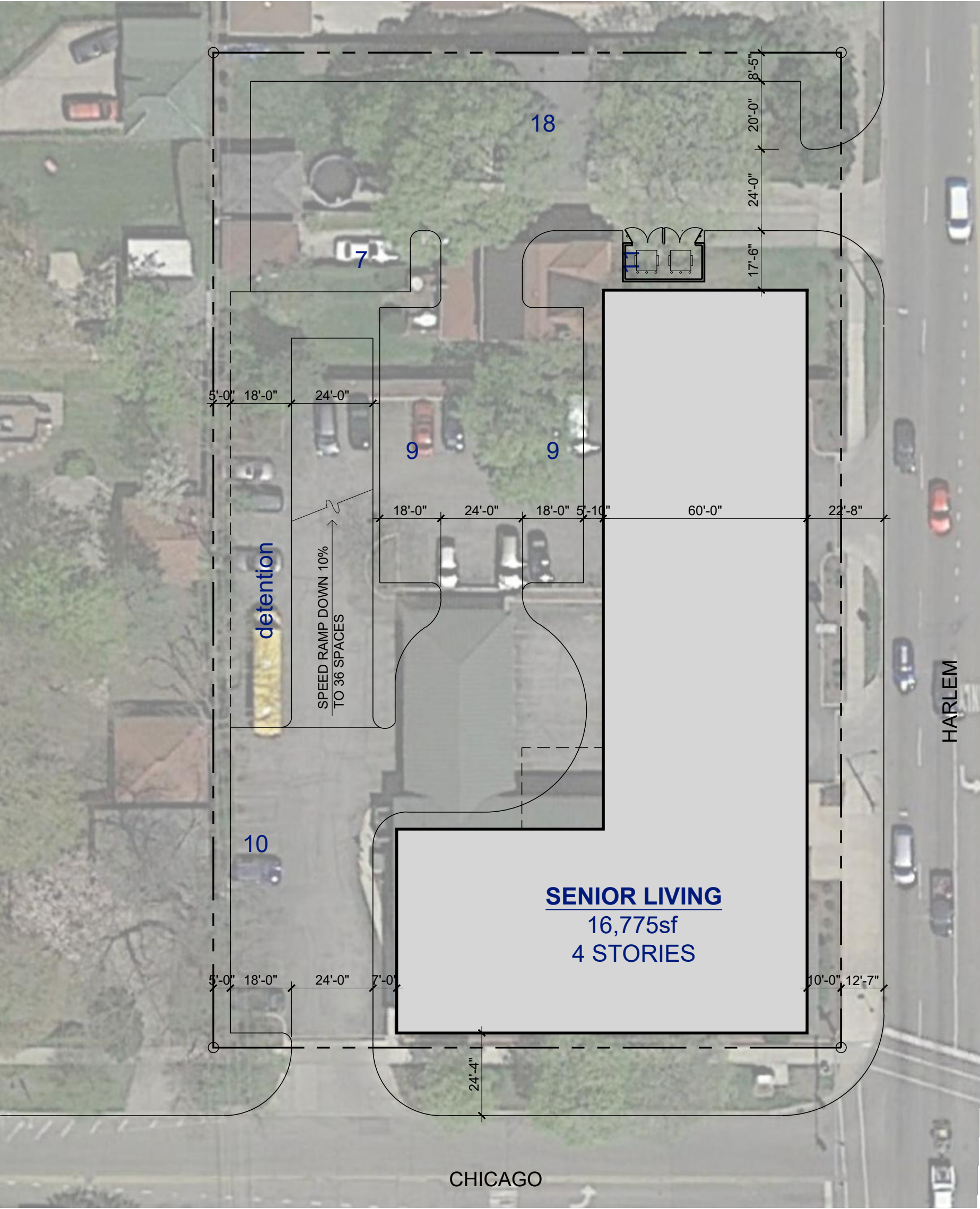




Site Statistics

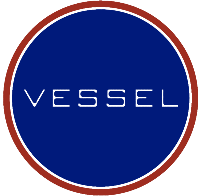
Use: Senior Living
Lot Size: 45,569sf / 1.05 ac
Units: 20 Assisted Living
60 Independent Living
80 Total Units
Parking: 78 spaces
Parking Ratio: 1.1 spaces / IL Unit = 66
.6 spaces / AL Unit = 12
78 space goal
Min. Req'd Parking: .2 per bed + 1 per 2 employees
.2*80 + 16/2 = 24





Site Statistics

Use: Senior Living
Lot Size: 54,165sf / 1.24 ac
Units: 20 Assisted Living
60 Independent Living
80 Total Units
Parking: 88 spaces
Parking Ratio: 1.1 spaces / IL Unit = 66
.6 spaces / AL Unit = 12
78 space goal
Min. Req'd Parking: .2 per bed + 1 per 2 employees
.2*80 + 16/2 = 24



North Shore Place – Northbrook, IL





Bethel Park, Pennsylvania





THE SHERIDAN AT PARK RIDGE

501 BUSSEY HIGHWAY
PARK RIDGE, ILLINOIS





THE SHERIDAN AT PARK RIDGE

501 BUSSEY HIGHWAY
PARK RIDGE, ILLINOIS

