



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, May 9, 2022 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Public comments sent in advance of the meeting shared with the Village President and Board of Trustees. You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. You may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 891 3191 4244 or by clicking here: <https://us02web.zoom.us/j/89131914244> . If you would like to speak during public comment, please email ebabora@vrf.us by 4:00 PM on Monday, May 9, 2022. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/2180>.

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
 - a. Police Officer of the Year 2021 Presentation for Ofc. Sean Heneghan
5. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes - April 25, 2022
 - b. Juneteenth – Resolution
 - c. LGBTQ+ Pride Month – Resolution
 - d. Amendment to Title 5, Chapter 10, “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates – Ordinance
 - e. Approval of a Payment in the Amount of \$42,445.00 to Air One Equipment, Inc. for a Self-Contained Breathing Apparatus Air Compressor.
 - f. Renewal of an Intergovernmental Agreement between the Oak Park and River Forest Townships, the Village of River Forest, and the Northwest Housing Partnership for a Home Repair Program Partnership
 - g. Accounts Payable - April 2022 - \$1,576,838.18
 - h. Monthly Department Reports
 - i. Village Administrator’s Report
6. Consent Items for Separate Consideration
7. Recommendations of Boards, Commissions, and Committees
8. Unfinished Business
9. New Business
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, April 25, 2022**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, April 25, 2022 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 7:05 p.m. Upon roll call, the following persons were:

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

Absent: None

Also, Present: Village Administrator Brian Murphy, Assistant Village Administrator Lisa Scheiner, Assistant to the Village Administrator Matthew Walsh, Management Analyst Sara Phypher, Management Analyst/Deputy Clerk Elijah Bebora, Fire Chief Thomas Gaertner, Police Chief James O'Shea, Assistant Finance Director Keke Boyer, Director of Public Works and Development Services Jeff Loster, Village Attorney Greg Smith.

Motion by Trustee Brennan to permit Trustee O'Connell to participate in the Village Board meeting remotely due to travel for work. Second by Trustee Vazquez.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

Trustee O'Connell joined the meeting.

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

4.ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

a. Recognition of Fire Department Personnel

Fire Chief Thomas Gaertner stated that on Thursday, March 31st at 10:15 am a fire was reported in the home located at 805 Franklin Avenue. He remarked that the River Forest Fire Department and Police Department were dispatched and arrived on the scene within three (3) minutes. He commented that on arrival the officer of River Forest Fire Department Engine 213, Lieutenant John Carter reported smoke showing from the eaves and roof vents of a one-story residential structure. Prior to the River Forest Fire Department's arrival, River Forest Police Department Detective Sergeant Justin Labriola arrived on the scene and was advised of someone possibly trapped in the home. He stated that Detective Sergeant Labriola kicked in the side door of the residence in an attempt to make contact with the homeowner. He commented that after trying to enter the home he was immediately faced with a very heavy and extremely dangerous smoke condition and had to evacuate. He stated that the crew of River Forest Fire Department Engine 213 and River Forest Fire Department Truck 219 stretched one 1-3/4" hose line into the side entrance of the home and began to extinguish the growing fire. He commented that simultaneously personnel from the River Forest Fire Department and the Forest Park Fire Department began a primary search of the residence in an attempt to locate the trapped victim. He remarked that while searching in complete blackout conditions they located the female victim in a rear hallway near a bedroom, unconscious and not breathing. He stated that the victim was immediately removed to the front of the house where crews provided immediate Advanced Life Support and transported her to Loyola Hospital. He commented that extinguishment of the fire continued as well as a secondary search in case of any other unknown trapped victims of which none were found. He remarked that the fire was placed under control at 11:00 am. He stated that due to inhaling a large amount of poisonous smoke, Sergeant Labriola was also transported to Loyola Hospital with smoke inhalation.

Fire Chief Thomas Gaertner presented a Unit Citation to Fire Department Lieutenant John Carter and the Firefighters/Paramedics of Redshift which include Firefighter/Paramedic Chris Doran, Adam Howe, Adam Seablom, and Matt Basa for their life-saving actions at the structure fire on March 31, 2022. Fire Chief Gaertner presented a Life-Saving Award to Police Detective Sergeant Justin Labriola for his life-saving actions at the structure fire on March 31, 2022.

b. Recognition of Lisa Scheiner – Proclamation

Village Administrator Brian Murphy stated that whereas, Lisa Scheiner is a dedicated public servant and has served the Village of River Forest with distinction, beginning her tenure as Assistant Village Administrator in 2013; and whereas, among her myriad duties, Lisa guided the Village's budget and capital planning processes, managed the building division, oversaw the human resources and labor relations functions for the organization, and supported the efforts of the Village's land use and development-related advisory bodies, as well as administered the Village's Zoning Ordinance; and whereas, Lisa served as a key advisor to both Staff and the Village Board alike; and whereas With grateful appreciation, Lisa is recognized for her

steadfast advocacy for taxpayer dollars and fiscal responsibility, as well as her commitment to the Village's diversity, equity, and inclusion initiative; and whereas, Among her significant contributions to the Village, Lisa worked tirelessly as part of the team that formulated, adopted, and implemented the Village's Comprehensive Plan update; and whereas, Lisa played an instrumental role in developing the Village's COVID-19 safety campaign and its policy implementation, including the deployment of new land management software, allowing the Village to streamline its permitting process and accept and review applications remotely; and whereas, during her time in River Forest, Lisa's contributions to the Village are immeasurable and she has displayed an unmatched tenacity to take on new assignments and responsibilities, including serving as Acting Village Administrator from February 2021 through December 2021; and whereas, Lisa will leave an indelible and heartfelt impact on Village Staff and the community as a whole.

Village Administrator Brian Murphy congratulated Assistant Village Administrator Lisa Scheiner and presented her with her proclamation plaque.

Trustee O'Connell stated that he congratulates Lisa Scheiner for all she has done for the Village. He commented that he hopes that there isn't a perception that certain things are happening in one part of the Village that is not occurring in other parts of the Village. He commented that we are one Village and he hopes everyone makes an effort that everyone in the Village is taken care of and not just certain parts of the community.

Trustee Johnson stated that he is thankful for all Lisa Scheiner has done. He commented that he was impressed with her humility and work with the Diversity, Equity, and Inclusion Advisory Group. He remarked that he appreciates what she has done for the community and will be greatly missed.

Trustee Brennan stated that she participated in the 4th Congressional District Roundtable call facilitated by Representative Chuy Garcia. The roundtable discussed the bipartisan infrastructure law, transportation initiatives, and legislative priorities. She stated that four points stood out to her during the roundtable discussion. She stated that the first point is that the Department of Transportation expert mentioned that there are now more resources than ever before. She commented that the second point is when applying for grants that there are four things to consider: safety, climate, equity, economic strength, and transformation. She remarked that the third point is that there are 40 billion dollars for the National Roadway Safety Strategy. She remarked the fourth item is that there seems to be money available from the Transportation Alternative Program for sidewalks, bike paths, potholes, and school safe routes. She remarked that when looking at the budget, the Village should keep these grant opportunities in mind.

Village Clerk Keller stated he would like to congratulate Assistant Village Administrator Lisa Scheiner and he had nothing else to add to the public record.

Trustee Vazquez stated that Ms. Scheiner will be missed, is thankful for what she has done for the community, and wishes her the best. He commented that the Age-Friendly Ad Hoc Committee performed an analysis of the survey data they collected and the Committee will eventually present the findings to the Board. He commented that May is Seniors Month. He remarked that on May 11-25th there will be a number of programs and events for senior residents throughout the community. He stated that on May 11, there will be an Aging Fair taking place at Grace Lutheran Church. He commented that on May 14, there will be a Housing Forum at Concordia University. He stated that Age-Friendly Committee Member, James Flanagan has a website called celebratingseniors.net that provides a lot of senior-related information that is very useful. He commented that on May 9, Oak Park-River Forest High School will be hosting an open house for the first phase of its student services construction project from 5:30 pm – 7:30 pm at the High School.

Trustee Gillis stated she commends Assistant Village Administrator Lisa Scheiner for her professionalism during her time at the Village. She commented that she wishes for peace around the world. She remarked that Arbor Day is coming up and in celebration, she went to the woods for the Des Plaines River cleanup.

Trustee Bachner began with a land acknowledgment, stating that this land was once and still is inhabited by Indigenous people and that River Forest continues to be a place where people from diverse backgrounds live and gather. She remarked that she would like to congratulate the 8th graders at Roosevelt Middle School for completing their Washington D.C. trip this past weekend. She commented that the Village is lucky to have had Ms. Scheiner as Assistant Village Administrator. She stated that Ms. Scheiner was very informative and knew many answers to Trustee questions on multiple topics.

President Adduci stated that she echoes the Trustee's comments on Ms. Scheiner. She stated that Lisa Scheiner led with poise, and patience when she was acting Village Administrator. She remarked that Ms. Scheiner is articulate, has great writing skills, and is informed on many topics, and was involved with many Village topics. She remarked that she is thankful to Ms. Scheiner for articulating complex issues for others to easily understand and grasp the issues. She commented that she attended a legislative session with the Illinois Municipal League. She stated that she attended the Lake and Lathrop groundbreaking. She stated that the Concordia University track is open and you can access it from the south entrance. She commented that she would like to wish all mothers a happy Mother's day.

5. CONSENT AGENDA

- a. Committee of the Whole Meeting Minutes - April 11, 2022
- b. Village Board of Trustees Meeting Minutes - April 11, 2022

- c. Older Americans Month - Proclamation
- d. Bike Month - Proclamation
- e. Compost Awareness Week - Resolution
- f. International Risk Management Agency (IRMA) Delegate Change - Resolution
- g. Approval of the Fiscal Year 2022-2023 Compensation Plan - Ordinance
- h. Financial Report - March 2022

Motion by Trustee Brennan to approve consent agenda items A - H. Second by Trustee Vazquez.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

- a. Sustainability Commission - Recommendation for Standalone Text Amendments for Solar Energy Systems

Jeff Veazie, Commissioner of the Sustainability Commission addressed the Village Board and stated that the Commission was looking for ways to encourage rooftop solar panel adoption. He commented that the Commission is looking into ways to make the process of acquiring solar panels easier for residents and get SolSmart designation. He commented that the Commission is requesting to accept their recommendation to amend the text amendment so the Village can attain SolSmart silver designation.

The Village Board accepted the recommendation of the Sustainability Commission

8. UNFINISHED BUSINESS

- a. Authorization to Execute an Agreement for Solid Waste Collection and Disposal Services Between the Village of River Forest and Lakeshore Recycling Systems, LLC - Resolution

Motion by Trustee Johnson to authorize the execution of an agreement for solid waste collection and disposal services between the village of River Forest and Lakeshore Recycling Systems, LLC. Second by Trustee O'Connell.

Public Works/Development Services Director Jeff Loster stated that two areas of language previously discussed pertain to opt-out composting and unlimited waste collection. The existing and proposed language for each section are as shown below:

Section 12: Unlimited Household Waste Removal Day (page 7)

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

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

Appendix F, Section C1. Opt-Out Composting (page 28)

Existing: Should the composting program reach 51% participation rate by year three (3) of the contract, the Village and the Contractor shall determine whether to implement an opt-out composting rate and program.

Proposed: The Village and the Contractor may enter into negotiation about the implementation of an opt-out composting rate and program at any time during the contract as long as a majority of the Village Board is in support.

Director Jeff Loster stated that the genesis for these proposed revisions is the discussion that took place at the April 11, 2022, Village Board Meeting.

Roll call:

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

Nays: Brennan

Absent: None

Motion Passes.

9. NEW BUSINESS

a. Fiscal Year 2023 Annual Operating and Capital Budget – Ordinance

Motion by Trustee Vazquez to approve the Fiscal Year 2023 Annual Operating and Capital Budget. Second by Trustee Bachner.

Roll call:

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

Nays: None

Absent: None

Motion Passes.

b. Ethics Amendments – Ordinance

Motion by Trustee Vazquez to amend the ethics ordinance. Second by Trustee Johnson.

President Adduci stated that Ethics Chairperson Peggy Daley led the efforts with the Ethics Commission on the proposed changes to the ethics ordinance. She commented that this is the first major ethics overhaul in a number of years.

Chairperson Peggy Daley stated that the Ethics Commission spent a lot of time looking at other ordinances and best practices in similar-sized municipalities. She commented that the Commission has members who are dedicated and smart. She remarked that the Commission worked with the Village Attorney to make sure everything is aligned.

Roll call:

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

Nays: None

Absent: None

Motion Passes.

10. EXECUTIVE SESSION

None

11. ADJOURNMENT

Motion to adjourn by Trustee Johnson, seconded by Trustee Vazquez, the Village Board of Trustees Meeting at 8:35 p.m.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

Jonathan Keller, Village Clerk



RESOLUTION NO. 22-XX

A RESOLUTION DESIGNATING JUNE 19, 2022 AS JUNETEENTH

WHEREAS, On June 19th, 1865, Union soldiers landed on the shores of Galveston, Texas, to declare the Civil War had ended and all those enslaved in the Confederate territory were now free; and

WHEREAS, Although President Abraham Lincoln's Emancipation Proclamation, signed on January 1, 1863, had been issued more than two years prior, the news had not reached Texas until General Gordon Granger announced: "The people of Texas are informed that, in accordance with a proclamation of the Executive of the United States, all slaves are free."

WHEREAS, Celebration of the end of slavery, which became known as Juneteenth, is one of the oldest American holidays and has historically been a time of prayer, reflection, and family reunification: and

WHEREAS, Juneteenth also celebrates the achievements preserved through the pre and post-Middle Passage, the slave trade, the emancipation era, the Civil Rights Movement, as well as current accomplishments of African American cultural expression; and

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees hereby recognize June 19th as Juneteenth in the Village of River Forest, Illinois, and encourage our residents to celebrate black history and our common bond of freedom. As an expression of such celebration and support, Village staff are directed to fly the Juneteenth flag immediately below the River Forest flag on the Village flag pole outside of Village Hall for a period of one week commencing on June 13, 2022.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 9th day of May 2022.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 9th day of May, 2022.

Jonathan Keller, Village Clerk



RESOLUTION NO. 22-XX

A RESOLUTION DESIGNATING THE MONTH OF JUNE AS LGBTQ+ PRIDE MONTH

WHEREAS, the Village of River Forest supports the rights of every citizen to experience equality and freedom from discrimination; and

WHEREAS, all people regardless of age, gender identity, race, color, religion, marital status, national origin, sexual orientation, or physical challenges have the right to be treated on the basis of their intrinsic value as human beings; and

WHEREAS, the Village of River Forest accepts and welcomes people of diverse backgrounds and believes a diverse population leads to a more vibrant community; and

WHEREAS, the Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ+) communities contribute to the cultural, civic and economic successes of the Village of River Forest; and

WHEREAS, while we as a society at large are slowly embracing new definitions of sexuality and gender we must also acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, we encourage our residents to reflect on the ongoing struggle for equality members of the LGBTQ+ community face and celebrate the contributions that enhance our Village; and

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees hereby recognize the month of June and commemorate, honor and indicate support for LGBTQ+ Pride Month. As an expression of such commemoration and honor, and to demonstrate the Village's support for LGBTQ+ Pride, Village staff are directed to fly the Rainbow Pride flag immediately below the River Forest flag on the Village flag pole outside of Village Hall for thirty days commencing on June 1, 2022.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 9th day of May 2022.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 9th day of May, 2022.

Jonathan Keller, Village Clerk



MEMORANDUM

Date: May 1, 2022

To: Brian Murphy, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Ordinance Authorizing an Amendment to Water and Sewer Rates

Attached please find *An Ordinance Amending Title 5, Chapter 10, Titled “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates*. This ordinance includes the previously discussed changes in the Village’s water and sewer rates effective June 1, 2022 that are included in the Village’s Fiscal Year 2023 Annual Budget. The recommended rates are as follows:

	Effective June		
	Current Rate	1, 2022	Increase
Water	\$6.82	\$7.32	\$0.50
Sewer	\$4.39	\$4.57	\$0.18
Total	\$11.21	\$11.89	\$0.68
Percentage			6%

The recommended rate increase is based on \$0.16 or 1.43% to cover an increase in the cost of water from the City of Chicago. The City ordinance provides for an increase on June 1 of each year for the lesser of 5% or the increase in the Consumer Price Index (Chicago All Items). The City has announced a 5.00% increase effective June 1, 2022.

The attached ordinance requests approval of a \$0.50 increase in the water rate from \$6.82 to \$7.32 and an \$0.18 increase in the sewer rate from \$4.39 to \$4.57, effective June 1, 2022. This water and sewer rate increase will be effective for bills issued on or after June 1, 2022.

Requested Board Action: Motion to Approve *An Ordinance Amending Title 5, Chapter 10, Titled “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates*.

ORDINANCE NO. 3862

AN ORDINANCE AMENDING TITLE 5, CHAPTER 10, TITLED “VILLAGE WATERWORKS AND SEWERAGE SYSTEM” OF THE RIVER FOREST VILLAGE CODE IN REGARD TO WATER AND SEWER RATES

WHEREAS, the Village of River Forest (the “Village”), is a duly incorporated and existing non-home rule municipality, created under the provisions of the laws of the State of Illinois, and now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the President and Board of Trustees find that amending the obligations of the Village’s water and sewer systems best serves the Village’s and its residents’ health, safety, and welfare.

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

SECTION 1: That Title 5, entitled “Public Ways and Property,” Chapter 10, entitled “Village Waterworks and Sewerage System”, Sections 5-10-3 A and 5-10-4 B, be amended as follows:

5-10-3: RATES FOR SEWERAGE SERVICE:

A. Effective June 1, 2022, there shall be charged for sewerage service four dollars and fifty-seven cents (\$4.57) per one hundred cubic feet of metered water used on each metered account connected to the village water system, including elementary schools, high schools, colleges, churches, River Forest Park District, River Forest Public Library and the community center.

5-10-4: WATER USE RATES:

C. Water Rate: Effective June 1, 2022, there shall be charged seven dollars and thirty-two cents (\$7.32) per one hundred cubic feet of metered water used by each metered account connected to the village water system including elementary schools, high schools, colleges, churches, the River Forest Park District, River Forest Public Library, and the community center.

SECTION 2: That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED on a roll call vote of the Corporate Authorities on the 9th day of May, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2022

Catherine Adduci, Village President

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

ATTEST:

Jonathan Keller, Village Clerk



MEMORANDUM

DATE: May 3, 2022

TO: Brian Murphy
Village Administrator

FROM: Thomas Gaertner
Fire Chief

SUBJECT: Purchase of New SCBA Air Compressor

Project Description

The Fire Department is seeking the purchase of a new air compressor for the Department's self-contained breathing apparatus (SCBA) equipment. The specialized compressor has a specific filtering system necessary to provide breathable air for firefighters so they can safely enter an IDLH (Immediately Dangerous to Life and Health) atmosphere. This device is critical for fire suppression and for SCBA training purposes.

Purchased in 1999, many replacement parts are no longer available for this compressor. Additionally, the current unit does not contain new safety components that are now required, which are included in this equipment purchase. The first is a new carbon monoxide (CO) monitoring system, which shuts down the compressor if CO levels are outside the acceptable range. The second safety component is a total containment fill station. The new compressor has a drawer that closes and latches, containing the SCBA bottles in case of over-pressurization or failure while filling. On the current unit, the SCBA bottles are only contained by sliding them into two sleeves.

This purchase has been carried over in the Capital Improvement Program for several years due to the unit's condition extending beyond its anticipated useful life. In FY22, Staff applied for a small equipment grant of \$26,000 through the Illinois State Fire Marshal's Office to offset this purchase, however the grant was not awarded. It is now recommended that this equipment be replaced due to its age and insufficient safety components.

Requested Action

It is recommended that the Board approve the purchase of a new SCBA Breathing Air Compressor for \$42,445.00 from Air One Equipment, Inc.

Attachment

Quote



Air One Equipment, Inc.
 360 Production Drive, South Elgin, Illinois 60177
 Telephone: (847) 289-9000 Fax: (847) 289-9001
 website: www.aoe.net

Quotation

FOR: River Forest Fire Department
 400 Park Avenue
 River Forest, Illinois 60305

DATE: 10/1/2021

ATTN: Acting Chief R. Nortier

RE: MAKO AIR COMPRESSOR

Qty	Part Number	Description	Each	Extended
We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below.				
1	BAM06HE3	MAKO MODEL BAM06HE3 BREATHING AIR MODULE COMPRESSOR COMPLETE WITH 4 STAGE; AIR COOLED COMPRESSOR 14CFM @ 6000 PSI - 10 H.P. ELECTRIC MOTOR(208-230V/3PHASE) MK2C PURIFICATION SYSTEM	\$23,750.00	\$23,750.00
1	* CO MON *	ADD MAKO CO MONITORING SYSTEM TO AIR COMPRESSOR	\$3,850.00	\$3,850.00
1	SCFS2	MAKO MODEL SCFS2 CONTAINMENT FILL STATION W/4-BANK MANUAL/BULK FILLING CONTROL, FILL PANEL WITH GAUGES, FILLING WHIPS AND HIGH PRESSURE REGULATOR; 2 POSITION FILL STATION	\$7,995.00	\$7,995.00
1	SSCFS2	UPGRADE TO SCUBA CYLINDER COMPATIBLE TWO POSITION FILL STATION	\$1,350.00	\$1,350.00
1	* 4 x 4 *	CASCADE SYSTEM COMPLETE; 4 BOTTLE DOT CYLINDERS WITH ALL PIPING, PIGTAILS AND WALL MOUNTED RACKING SYSTEM	\$5,000.00	\$5,000.00
1	INST/FRT	DELIVERY, FREIGHT, AND INSTALLATION OF COMPLETE SYSTEM	\$2,000.00	\$2,000.00
		LESS TRADE IN CREDIT OF EXISTING AIR COMPRESSOR		
1	TRADE	LESS TRADE IN CREDIT OF EXISTING COMPRESSOR SYSTEM	-\$1,500.00	-\$1,500.00
Total Cost of all Equipment and Labor:				\$42,445.00
NOTES:		1. INCLUDES TRADE IN AND REMOVAL OF EXISTING AIR COMPRESSOR	<div>Thank You!</div>	
		2. INCLUDES INSTALLATION OF 3" FRESH AIR INTAKE		
		3. INCLUDES TRAINING ON OPERATION OF SYSTEM		
Estimated Delivery: 8-10 WEEKS		By: Timothy Sarhage, Sales Manager Air One Equipment, Inc.		



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: May 5, 2022

To: Catherine Adduci, Village President
Village Board of Trustees

From: Elijah Bebor, Management Analyst/Deputy Clerk

Subj: Renewal of Intergovernmental Agreement for the Oak Park-River Forest Home Repair Program

In 2021-2022, Oak Park and River Forest Townships in partnership with the Village of River Forest and Village of Oak Park entered into an agreement with the Northwest Housing Partnership (NWHPP) for the operation of the Oak Park-River Forest Home Repair Program to benefit older adults (60 and older) living in Oak Park and River Forest. During the 2021-2022 period, 101 individual residents utilized the Home Repair Program. 27% of requests were from River Forest residents. The Village of Oak Park will continue to have a similar program but outside the parameters of this agreement, so is therefore no longer included in this IGA.

The partnership will expand the scope of the program for 2022 – 2023 to include adults ages 18-to 59 with a disability. The program expansion is intended to help individuals age in place, live independently in their homes, and be more fully engaged in activities. Furthermore, the program will provide coordination of services between an occupational therapist, a nurse, and a handyperson who all come together with the common purpose to assist with the individual's key challenges (as they have self-identified) and make appropriate home repairs to assist the person in meeting their goals.

Core aspects of the program will remain. The program is limited to minor repairs only; repair personnel (hired by NWHPP) are background checked and insured; fees range from \$20, \$30 to \$40 per hour depending on household income; materials and supply costs are the responsibility of the individual requesting the service (unless meeting the lowest threshold of eligibility and as funds may be available).

The Intergovernmental Agreement runs from April 1, 2022, to April 1, 2024. The total cost of participation is \$5,250 or \$1,750 per organization, which helps offset fees paid to the handyperson and for NWHP to administer the program (screening handypersons and seniors for eligibility, dispatching handypersons, advertising costs, etc). This cost would be evaluated after the third quarter and possibly adjusted dependent on program utilization. Information on service provision to date will be provided to each entity on a monthly basis. A formal review of the data and proposed renewal of this agreement will be presented in December 2023 to the participating government entities.

Recommendation

It is recommended that the Board make a motion to renew an Intergovernmental Agreement between the Oak Park and River Forest Townships, the Village of River Forest, and the Northwest Housing Partnership (NWHP) for the Home Repair Program Partnership.

Attachments:

- Intergovernmental Agreement

Intergovernmental Agreement OPRF Home Repair Program

This agreement is between OAK PARK TOWNSHIP and the enumerated participating local governments: River Forest Township, and Village of River Forest, hereinafter referred to collectively as PARTICIPATING GOVERNMENT UNITS. The Village of Oak Park has transferred this program into their CDBG umbrella outside of the parameters of this agreement.

OAK PARK TOWNSHIP agrees as follows:

- To work with Northwest Housing Partnership to ensure appropriate provision of the OPRF Home Repair Program. An updated description of the OPRF Home Repair Program is attached hereto and incorporated herein by reference.
- To refer callers to the Northwest Housing Partnership for participation in the OPRF Home Repair Program.
- To respect and maintain the confidentiality of registered older adults participating in the OPRF Home Repair Program.
- To act as the administrative agent of the OPRF Home Repair Program to include securing letters of support from participating government units for future funding applications, reporting program utilization to participating government units, and developing future agreement renewals for consideration.
- To provide the necessary support, services, materials, and equipment, such as, duplication, printing, postage, telephone and computers for promotion of the program.
- To distribute reports via email on the program utilization to all Township board members and the designated point of contact at each participating government unit.
- To ensure maintenance of appropriate level of liability insurance for Northwest Housing Partnership, with participating governmental units listed as additional insured, and provide certificates of insurance to participating governmental units as requested.
- To bill each participating government unit as listed in this IGA and to pay the funds out to the Northwest Housing Partnership for the administration of the OPRF Home Repair Program.
- To establish agreements with partner agencies to share confidential information that will allow the Township to report on program outcomes for the OPRF Home Repair Utilization in the aggregate.

The other participating government units agree as follows:

- To support the OPRF Home Repair Program through referrals and publicity via website, social media, community events, newsletters, and distribution of other printed and electronic materials.

- To participate in planning meetings.
- To bring policy and operational concerns and recommendations to the Senior Services Director or Oak Park Township Manager for discussion and response.
- To enter into data sharing agreements, where appropriate, so that the Township may collect and analyze data in the aggregate for older adults that are participating in the OPRF Home Repair program.
- To support the cost of this joint endeavor in an amount listed to be billed Annually. The total budget for the OPRF Home Repair Program for the first year of this agreement is \$5,250.

AGENCY	2022-2024 Amount per year
Oak Park Township	\$1,750
River Forest Township	\$1,750
Village of River Forest	\$1,750
TOTAL:	\$5,250.00

- To promptly reimburse Oak Park Township upon receipt of an annual bill in the amount shown in the table above.

It is understood by all signatories of this agreement that the supervision of all Township employees, including any addition to the Township staff as a result of this agreement, is the responsibility of Oak Park Township. To the extent permitted by law, each party shall indemnify, defend, and hold harmless the other parties, their elected officials, employees, officers, directors and agents from and against any third-party claims, demands, losses, damages, or expenses (including reasonable attorneys' fees) arising from or relating to any claim for harm, injury, or death to any person, or damage to tangible personal property arising out of or in connection with the performance of the services under this Agreement to the extent of the negligence, fault, or willful act or omission of the indemnifying party, its personnel or agents during the course of performance of the services hereunder or otherwise in connection with the performance of this Agreement.

This Intergovernmental Agreement will be in force for two years from April 1, 2022. Information on service provision to date will be provided to each entity on a monthly basis. Formal review of the data and proposed renewal of this agreement will be presented in December 2023 to the participating government units.

OAK PARK TOWNSHIP

Signature

Printed Name

Title

Date

RIVER FOREST TOWNSHIP

Signature

Printed Name

Title

Date

VILLAGE OF RIVER FOREST

Signature

Printed Name

Title

May 9, 2022
Date



MEMORANDUM

Date: May 1, 2022

To: Brian Murphy, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – April 2022

Attached for your review and approval is a list of payments made to vendors by account number for the period from April 1-30, 2022. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED APRIL 30, 2022

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 781,555.91	\$ 517,003.84	\$ 1,298,559.75
Water & Sewer Fund	02	230,217.40	44,688.98	274,906.38
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	310.52	-	310.52
TIF-Madison	31	2,621.53	-	2,621.53
TIF-North	32	440.00	-	440.00
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,015,145.36	\$ 561,692.82	\$ 1,576,838.18

Requested Board Actions:

1. Motion to Approve the April 2022 Accounts Payable and Payroll transactions totaling \$1,576,838.18.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 05/03/2022 - 11:07AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-10-1075	Village of River Forest	PETTY CASH	04/29/2022	54027	-45.00	
		Vendor Subtotal:			-45.00	
01-00-00-16-0010	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	04/29/2022	53975	1,934.48	
01-00-00-16-0010	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	04/29/2022	53975	1,063.60	
01-00-00-16-0010	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	04/29/2022	53975	8,980.26	
		Vendor Subtotal:			11,978.34	
01-00-00-16-0010	IPELRA	IPELRA WEBINAR 5/4/22 - MURPH	04/29/2022	53994	177.00	
		Vendor Subtotal:			177.00	
01-00-00-16-0010	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	04/29/2022	54000	1,070.00	
		Vendor Subtotal:			1,070.00	
01-00-00-16-0010	MOE Funds	P/W EMPLOYEE HEALTH INS/JUN	04/29/2022	54001	7,264.00	
		Vendor Subtotal:			7,264.00	
01-00-00-16-0010	SBRK Finance Holdings Inc	SPRINGBROOK ANNUAL MAINTEN	04/15/2022	53946	13,537.70	
		Vendor Subtotal:			13,537.70	
01-00-00-16-0010	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	04/29/2022	0	18,186.00	
		Vendor Subtotal:			18,186.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0015	State Treasurer	PR Batch 00015.04.2022 State Income	04/15/2022	100039	16,360.31	
01-00-00-21-0015	State Treasurer	PR Batch 00030.04.2022 State Income	04/30/2022	100047	13,143.90	
Vendor Subtotal:					29,504.21	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 FICA Emplo	04/15/2022	100040	4,784.43	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Federal Inco	04/15/2022	100040	51,755.24	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 FICA Emplo	04/15/2022	100040	4,784.43	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Medicare En	04/15/2022	100040	5,524.22	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Medicare En	04/15/2022	100040	5,524.22	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Medicare En	04/30/2022	100048	4,428.57	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 FICA Emplo	04/30/2022	100048	5,282.55	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Medicare En	04/30/2022	100048	4,428.57	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Federal Inco	04/30/2022	100048	37,898.83	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 FICA Emplo	04/30/2022	100048	5,282.55	
Vendor Subtotal:					129,693.61	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	1,676.45	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	4,450.04	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	929.48	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF-Volun	04/15/2022	100045	945.76	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	2,199.82	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF-Volun	04/15/2022	100045	281.96	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	1,082.36	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	4,895.16	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF-Volun	04/30/2022	100045	1,215.08	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF-Volun	04/30/2022	100045	282.68	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	2,418.70	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	1,959.14	
Vendor Subtotal:					22,336.63	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2022 ICMA	04/15/2022	100037	3,122.75	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2022 ICMA	04/15/2022	100037	2,816.15	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2022 ICMA	04/30/2022	100044	2,408.92	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2022 ICMA	04/30/2022	100044	2,816.15	
Vendor Subtotal:					11,163.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA Roth	04/15/2022	100035	325.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA %	04/15/2022	100035	1,750.07	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA Flat	04/15/2022	100035	1,329.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA Roth %	04/15/2022	100035	2,647.04	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA Loan R	04/15/2022	100035	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA Roth	04/30/2022	100042	325.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA Loan R	04/30/2022	100042	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA Roth %	04/30/2022	100042	2,068.13	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA %	04/30/2022	100042	1,269.70	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA Flat	04/30/2022	100042	1,328.99	
Vendor Subtotal:					11,140.69	
01-00-00-21-0043	Further	PR Batch 00015.04.2022 VEBA Contr	04/15/2022	100036	3,394.01	
01-00-00-21-0043	Further	PR Batch 00030.04.2022 VEBA Contr	04/30/2022	100043	3,394.01	
Vendor Subtotal:					6,788.02	
01-00-00-21-0050	Illinois Fraternal Order of Police Lab	PR Batch 00030.04.2022 Police Union	04/30/2022	6424	1,248.00	
Vendor Subtotal:					1,248.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	5,580.98	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	55.68	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	1,258.85	
Vendor Subtotal:					6,895.51	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2022 Public Work	04/15/2022	6425	292.01	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2022 Public Work	04/30/2022	6425	296.80	
Vendor Subtotal:					588.81	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2022 Public Work	04/15/2022	6426	52.22	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2022 Public Work	04/30/2022	6426	53.30	
Vendor Subtotal:					105.52	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2022 Supplementa	04/15/2022	6427	47.21	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2022 Supplementa	04/30/2022	6427	47.22	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			94.43	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.04.2022 Doran-17031	04/15/2022	100038	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00030.04.2022 Doran-17031	04/30/2022	100046	434.50	
		Vendor Subtotal:			869.00	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT (FY2022)	04/15/2022	53944	7,485.11	
		Vendor Subtotal:			7,485.11	
01-00-00-25-0021	Sue Wodrich	REFUND DUMPSTER DEPOSIT - 6	04/29/2022	54029	350.00	
		Vendor Subtotal:			350.00	
01-00-00-25-0086	River Forest Public Library	PLANNED DEVELOPMENT ESCRC	04/29/2022	54017	5,291.00	
		Vendor Subtotal:			5,291.00	
01-00-00-25-0087	Klein Thorpe and Jenkins Ltd	DEVELOPMENT REVIEW BOARD	04/29/2022	0	132.00	
01-00-00-25-0087	Klein Thorpe and Jenkins Ltd	DEVELOPMENT REVIEW BOARD	04/29/2022	0	1,459.50	
		Vendor Subtotal:			1,591.50	
01-00-00-42-2120	Anthony Almodovar	REFUND OVERPAYMENT OF VEH	04/15/2022	53901	42.50	
		Vendor Subtotal:			42.50	
01-00-00-42-2350	Opportunity Knocks	REFUND BUSINESS LICENSE PAY	04/29/2022	54008	250.00	
		Vendor Subtotal:			250.00	
01-00-00-42-2350	Sodexo America	REFUND OVERPAYMENT OF RF B	04/15/2022	53951	150.00	
		Vendor Subtotal:			150.00	
01-00-00-42-2360	Pina Construction Inc	REFUND OVERPAYMENT OF DUM	04/29/2022	54009	50.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			50.00	
01-00-00-43-3220	Leonie Dufour	REFUND DUPLICATE FEB 2022 PE	04/15/2022	53915	120.00	
		Vendor Subtotal:			120.00	
01-00-00-43-3550	Paramedic Billing Services Inc	PBS SERVICE FEE/MAR 2022	04/29/2022	0	3,464.18	
		Vendor Subtotal:			3,464.18	
01-00-00-44-4230	Ricardo Barrera	REFUND DUPLICATE PAYMENT O	04/29/2022	53972	30.00	
		Vendor Subtotal:			30.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	-0.03	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	89.75	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	5,880.11	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	-35.37	
		Vendor Subtotal:			5,934.46	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	739.46	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	9.09	
		Vendor Subtotal:			748.55	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	70.55	
		Vendor Subtotal:			70.55	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	04/15/2022	53903	1,070.15	
		Vendor Subtotal:			1,070.15	
01-10-00-53-0200	Fifth Third Bank	ZOOM SUBSCRIPTION	04/29/2022	310	699.80	
01-10-00-53-0200	Fifth Third Bank	TPX COMMUNICATIONS MONTHI	04/29/2022	310	1,502.55	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	04/29/2022	310	78.53	
01-10-00-53-0200	Fifth Third Bank	CONSTANT CONTACT SUBSCRIP1	04/29/2022	310	798.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	Fifth Third Bank	COMCAST BUSINESS	04/29/2022	310	279.22	
		Vendor Subtotal:			3,358.10	
01-10-00-53-0200	Peerless Network Inc	MONTHLY PHONE SERVICE	04/15/2022	0	763.07	
		Vendor Subtotal:			763.07	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	114.59	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	42.33	
		Vendor Subtotal:			156.92	
01-10-00-53-0380	GovHR USA LLC	VILLAGE ADMINISTRATOR SEAR	04/29/2022	53986	7,568.27	
		Vendor Subtotal:			7,568.27	
01-10-00-53-0380	Houseal Lavigne Associates	PLANNING CONSULTING	04/29/2022	53991	585.00	
		Vendor Subtotal:			585.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	223.20	
01-10-00-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	-2,435.40	
		Vendor Subtotal:			-2,212.20	
01-10-00-53-0380	KLOA Inc	TRAFFIC EVAL ASHLAND-VINE/W	04/15/2022	53932	3,338.75	
01-10-00-53-0380	KLOA Inc	TRAFFIC STUDY - NE QUADRANT	04/29/2022	53998	5,187.62	
		Vendor Subtotal:			8,526.37	
01-10-00-53-0380	VeriSource Services Inc	COBRA ADMIN FEES	04/15/2022	53965	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-0380	Vicarious Productions Inc	COMMUNICATIONS CONSULT - E	04/29/2022	0	4,500.00	
01-10-00-53-0380	Vicarious Productions Inc	COMMUNICATIONS CONSULT - N	04/29/2022	0	1,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			6,000.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT/MAR 2022	04/29/2022	0	7,279.69	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	04/29/2022	0	1,487.81	
		Vendor Subtotal:			8,767.50	
01-10-00-53-0410	Dell Marketing L.P.	REPLACEMENT DRIVE	04/29/2022	53981	218.10	
		Vendor Subtotal:			218.10	
01-10-00-53-0410	Fifth Third Bank	DATA STORAGE ARRAY	04/29/2022	310	318.75	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES/MAR 20	04/29/2022	310	234.57	
01-10-00-53-0410	Fifth Third Bank	(10) COMPUTER MONITORS	04/29/2022	310	1,274.93	
		Vendor Subtotal:			1,828.25	
01-10-00-53-0410	Tower Works	REPAIR TO SIKLU AT PUBLIC WO	04/15/2022	53962	1,350.00	
		Vendor Subtotal:			1,350.00	
01-10-00-53-0429	J.P. Cooke Company	PET & MOTORCYCLE TAGS - 2022	04/15/2022	53912	63.52	
		Vendor Subtotal:			63.52	
01-10-00-53-1100	Health Inspection Professionals Inc	HEALTH INSPECTION SERVICES/J	04/29/2022	0	3,862.50	
		Vendor Subtotal:			3,862.50	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/29/2022	54014	342.66	
		Vendor Subtotal:			342.66	
01-10-00-53-4100	IPELRA	IPELRA MARCH 4 EVENT - E BEB	04/29/2022	53994	219.00	
		Vendor Subtotal:			219.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4250	Fifth Third Bank	CREDIT GIVEN ON RECENT HOTEL	04/29/2022	310	-6.11	
01-10-00-53-4250	Fifth Third Bank	TRUSTEE BACHNER HOTEL RESE	04/29/2022	310	152.76	
01-10-00-53-4250	Fifth Third Bank	RACE CONSCIOUS DIALOGUE - B	04/29/2022	310	81.20	
01-10-00-53-4250	Fifth Third Bank	ILCMA WINTER CONFERENCE 3/3	04/29/2022	310	225.00	
01-10-00-53-4250	Fifth Third Bank	METRO LUNCHEON 3/27/22 - B MI	04/29/2022	310	35.00	
		Vendor Subtotal:			487.85	
01-10-00-53-4250	Brian Murphy	REIMBURSE TRAVEL EXPENSES -	04/15/2022	53935	448.37	
		Vendor Subtotal:			448.37	
01-10-00-53-4250	Village of River Forest	VILLAGE ADMINISTRATOR LUNC	04/15/2022	53966	47.00	
		Vendor Subtotal:			47.00	
01-10-00-53-4300	Fifth Third Bank	IPELRA/NPELRA DUES - L SCHEIN	04/29/2022	310	230.00	
01-10-00-53-4300	Fifth Third Bank	JOB AD: HR GENERALIST	04/29/2022	310	100.00	
01-10-00-53-4300	Fifth Third Bank	JOB AD: HR GENERALIST	04/29/2022	310	450.00	
01-10-00-53-4300	Fifth Third Bank	ANNUAL SUBSCRIPTION PLAN	04/29/2022	310	2,633.72	
		Vendor Subtotal:			3,413.72	
01-10-00-53-4300	Forest Insurance	NOTARY BOND RENEWAL/N SAB	04/15/2022	53920	80.00	
		Vendor Subtotal:			80.00	
01-10-00-53-4300	Secretary of State Index Dept	NOTARY PUBLIC REGISTRATION	04/15/2022	53948	10.00	
		Vendor Subtotal:			10.00	
01-10-00-53-5300	Fifth Third Bank	JOB AD: HR GENERALIST	04/29/2022	310	498.00	
01-10-00-53-5300	Fifth Third Bank	JOB AD: ASST TO VILLAGE ADMI	04/29/2022	310	350.00	
		Vendor Subtotal:			848.00	
01-10-00-53-5300	ILCMA	JOB POSTING: MAINTENANCE W	04/29/2022	53992	50.00	
		Vendor Subtotal:			50.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	Fifth Third Bank	CAKE FOR J PAPE'S FAREWELL LU	04/29/2022	310	79.38	
01-10-00-53-5600	Fifth Third Bank	JOB AD: LOCAL GOVERNMENT F	04/29/2022	310	100.00	
01-10-00-53-5600	Fifth Third Bank	MAGNETS FOR GIVEAWAY	04/29/2022	310	545.29	
01-10-00-53-5600	Fifth Third Bank	PET WASTE STATIONS	04/29/2022	310	529.99	
01-10-00-53-5600	Fifth Third Bank	JUNETEENTH FLAG	04/29/2022	310	159.95	
01-10-00-53-5600	Fifth Third Bank	2022 MEMORIAL DAY PARADE SV	04/29/2022	310	11,304.86	
01-10-00-53-5600	Fifth Third Bank	CREDIT SALES TAX REFUND ON I	04/29/2022	310	-2.13	
01-10-00-53-5600	Fifth Third Bank	FLOWERS FOR K KASPRZYK	04/29/2022	310	100.00	
01-10-00-53-5600	Fifth Third Bank	PIZZA FOR J PAPE FAREWELL LU	04/29/2022	310	332.10	
Vendor Subtotal:					13,149.44	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2022	53931	250.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2022	53931	187.50	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2022	53931	250.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	04/15/2022	53931	212.50	
Vendor Subtotal:					900.00	
01-10-00-53-5600	Jenn Sales Corp	MEMORIAL DAY PARADE APPARI	04/29/2022	53995	1,139.18	
01-10-00-53-5600	Jenn Sales Corp	EMPLOYEE APPAREL & SHIPPINC	04/29/2022	53995	1,507.03	
Vendor Subtotal:					2,646.21	
01-10-00-54-0100	J.P. Cooke Company	PET & MOTORCYCLE TAGS - 2022	04/15/2022	53912	68.13	
Vendor Subtotal:					68.13	
01-10-00-54-0100	Datasource Ink	PRINTER INK	04/29/2022	53980	89.00	
Vendor Subtotal:					89.00	
01-10-00-54-0100	Fifth Third Bank	CABLES	04/29/2022	310	114.05	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	04/29/2022	310	107.81	
01-10-00-54-0100	Fifth Third Bank	GIFT FOR SWAG BAG	04/29/2022	310	15.84	
01-10-00-54-0100	Fifth Third Bank	OFFICE COPY PAPER	04/29/2022	310	367.92	
01-10-00-54-0100	Fifth Third Bank	JOB AD: NFBPA	04/29/2022	310	450.00	
01-10-00-54-0100	Fifth Third Bank	REFRIGERATOR	04/29/2022	310	164.97	
01-10-00-54-0100	Fifth Third Bank	LAPTOP CHARGER POWER SUPPI	04/29/2022	310	36.84	
01-10-00-54-0100	Fifth Third Bank	PD SAFETY BOMBER JACKET	04/29/2022	310	44.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Fifth Third Bank	OFFICE MATERIALS	04/29/2022	310	121.18	
01-10-00-54-0100	Fifth Third Bank	COMPUTER MONITOR CABLES	04/29/2022	310	43.10	
		Vendor Subtotal:			1,466.70	
01-10-00-54-0100	Quadient Inc	POSTAGE MACHINE INK	04/15/2022	0	139.73	
		Vendor Subtotal:			139.73	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/29/2022	54028	24.47	
		Vendor Subtotal:			24.47	
01-10-00-54-1300	UPS	UPS SHIPPING	04/15/2022	53964	35.05	
		Vendor Subtotal:			35.05	
01-15-00-53-0380	Oak Park River Forest	ARPA/RF BUSINESS PROGRAM CI	04/29/2022	54006	10,000.00	
		Vendor Subtotal:			10,000.00	
01-15-00-53-0380	RGW Consulting LLC	DEI WORKSHOPS & TRAINING	04/29/2022	54016	4,500.00	
		Vendor Subtotal:			4,500.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	04/29/2022	0	1,355.50	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	04/29/2022	0	1,087.00	
		Vendor Subtotal:			2,442.50	
01-15-00-53-4250	Fifth Third Bank	POLICE SGT. EXAM - ASSESSMEN	04/29/2022	310	63.51	
		Vendor Subtotal:			63.51	
01-15-00-53-4400	Center of Police Psychological Servi	ENTRY LEVEL POLICE OFFICER P	04/29/2022	53976	1,050.00	
		Vendor Subtotal:			1,050.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-15-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - BFPC	04/29/2022	53982	1,472.00	
		Vendor Subtotal:			1,472.00	
01-15-00-53-4400	Theodore Polygraph Services Inc	POLICE OFFICER POLYGRAPH RE	04/15/2022	53959	200.00	
		Vendor Subtotal:			200.00	
01-15-00-53-4450	Resource Management Associates In	POLICE SERGEANT EXAM & WRI	04/15/2022	53943	7,135.46	
		Vendor Subtotal:			7,135.46	
01-15-00-53-5300	The Blue Line	NEWSPAPER AD: LATERAL POLIC	04/15/2022	53905	348.00	
		Vendor Subtotal:			348.00	
01-15-00-53-5300	Shaker Recruitment Marketing	LATERAL POLICE OFFICER AD	04/29/2022	54022	996.76	
		Vendor Subtotal:			996.76	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	3,934.60	
		Vendor Subtotal:			3,934.60	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	12.00	
		Vendor Subtotal:			12.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/29/2022	53983	270.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/29/2022	53983	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/29/2022	53983	235.00	
		Vendor Subtotal:			740.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	50.20	
		Vendor Subtotal:			50.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-53-1300	B&F Construction Code Services Inc	INSPECTIONS/FEB 2022	04/29/2022	53971	5,960.00	
		Vendor Subtotal:			5,960.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTIONS/FEB 202	04/15/2022	0	2,624.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTIONS/MAR 20	04/29/2022	0	256.00	
		Vendor Subtotal:			2,880.00	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	04/29/2022	53977	1,225.00	
		Vendor Subtotal:			1,225.00	
01-30-00-53-0420	Marvin Hill	IAFF INTEREST ARBITRATION SE	04/29/2022	53990	3,410.00	
		Vendor Subtotal:			3,410.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	04/29/2022	0	1,178.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVENUE	04/29/2022	0	220.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	04/29/2022	0	242.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	04/29/2022	0	352.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	04/29/2022	0	528.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	04/29/2022	0	26,508.41	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	04/29/2022	0	7,458.36	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	04/29/2022	0	572.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	04/29/2022	0	9,577.28	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	SERIES 2022 BONDS	04/29/2022	0	1,408.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	04/29/2022	0	88.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	04/29/2022	0	1,342.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	EAST LAKE STREET BUSINESS DI	04/29/2022	0	154.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	04/29/2022	0	946.13	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LAKE ST & PARK AVE REDEVELO	04/29/2022	0	88.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	04/29/2022	0	352.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	04/29/2022	0	5,611.70	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	04/29/2022	0	916.61	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	04/29/2022	0	18,889.30	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	04/29/2022	0	732.00	
		Vendor Subtotal:			77,163.79	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	04/29/2022	0	1,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	04/29/2022	0	1,000.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	04/29/2022	0	1,000.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	04/29/2022	0	1,000.00	
Vendor Subtotal:					4,000.00	
01-40-00-52-0330	Illinois Municipal Retirement Fund		04/30/2022	100049	69.08	
Vendor Subtotal:					69.08	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	34,733.73	
Vendor Subtotal:					34,733.73	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	88.93	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	11,977.56	
Vendor Subtotal:					12,066.49	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	539.78	
Vendor Subtotal:					539.78	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	04/12/2022	309	208.61	
Vendor Subtotal:					208.61	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	7.14	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	94.16	
Vendor Subtotal:					101.30	
01-40-00-53-0385	Municipal Collection Services LLC	POLICE TICKETS/COLLECTIONS	04/15/2022	0	645.54	
01-40-00-53-0385	Municipal Collection Services LLC	LOCAL ORDINANCE/COLLECTIO	04/15/2022	0	12.24	
Vendor Subtotal:					657.78	
01-40-00-53-0385	Alfred M Swanson Jr	ADMINISTRATIVE ADJUDICATIO	04/15/2022	53957	300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			300.00	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	04/29/2022	54026	113.33	
		Vendor Subtotal:			113.33	
01-40-00-53-0410	W.C. Schauer Hardware	POWER STRIP FOR PD COMPUTEI	04/15/2022	53947	29.68	
		Vendor Subtotal:			29.68	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	04/15/2022	53961	196.97	
		Vendor Subtotal:			196.97	
01-40-00-53-3100	Best Technology Systems Inc	ANNUAL PD RANGE CLEANING	04/29/2022	53974	4,350.00	
		Vendor Subtotal:			4,350.00	
01-40-00-53-3200	CAMZ Communications Inc	PD CHEVY TAHOE - SECURE IDLE	04/15/2022	53906	145.00	
		Vendor Subtotal:			145.00	
01-40-00-53-3200	Fleet Safety Supply	SECURE IDLE CAR #2 REPLACE/R	04/15/2022	53919	150.76	
		Vendor Subtotal:			150.76	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE CHARGER :	04/29/2022	0	84.95	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD F-150 #8	04/29/2022	0	323.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD EXPLORER #	04/29/2022	0	412.95	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	04/29/2022	0	643.41	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 FORD POLICE INTR	04/29/2022	0	24.00	
		Vendor Subtotal:			1,488.31	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE SUPPLIES	04/15/2022	53947	17.50	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE SUPPLIES	04/15/2022	53947	8.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			26.03	
01-40-00-53-3200	Spotless Carwash	PURCHASE 100 TOKENS FOR PD C	04/15/2022	53952	550.00	
		Vendor Subtotal:			550.00	
01-40-00-53-4100	Chicago Police Department	BASIC ACADEMY TRAINING - R C	04/15/2022	53908	4,772.00	
		Vendor Subtotal:			4,772.00	
01-40-00-53-4100	College of DuPage	BASIC ACADEMY - M DOSEN & O	04/15/2022	53910	7,471.20	
		Vendor Subtotal:			7,471.20	
01-40-00-53-4100	Glen Czernik	REIMB MEAL EXPENSE/TASER IN	04/15/2022	53914	9.53	
		Vendor Subtotal:			9.53	
01-40-00-53-4100	Fifth Third Bank	PD TRAINING - M DRAKE	04/29/2022	310	35.00	
01-40-00-53-4100	Fifth Third Bank	PD TRAINING - E SOUSANES	04/29/2022	310	35.00	
		Vendor Subtotal:			70.00	
01-40-00-53-4100	North East Multi-Regional Training	(1) DAY TUITION CLOSE QUARTE	04/15/2022	53937	200.00	
01-40-00-53-4100	North East Multi-Regional Training	(5) DAY DEFENSIVE TACTICS INS'	04/15/2022	53937	35.00	
01-40-00-53-4100	North East Multi-Regional Training	TUITION FOR ONE DAY COURSE	04/29/2022	54005	200.00	
		Vendor Subtotal:			435.00	
01-40-00-53-4100	Michael Swierczynski	REIMBURSE PD TRAINING SUPPL	04/15/2022	53958	94.58	
		Vendor Subtotal:			94.58	
01-40-00-53-4200	Aftermath	PRISONER CELL CLEANUP	04/15/2022	53899	155.00	
		Vendor Subtotal:			155.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/MA	04/29/2022	0	11,565.44	
		Vendor Subtotal:			11,565.44	
01-40-00-53-4250	Village of River Forest	TRAVEL & MEETING	04/29/2022	54027	320.00	
		Vendor Subtotal:			320.00	
01-40-00-53-4300	Fifth Third Bank	ILEETA MEMBERSHIP RENEWAL	04/29/2022	310	120.00	
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE DIGITAL SUB	04/29/2022	310	27.72	
		Vendor Subtotal:			147.72	
01-40-00-53-4300	International Assoc of Chiefs of Poli	ANNUAL SUBSCRIPTION - B RAN	04/15/2022	53928	875.00	
		Vendor Subtotal:			875.00	
01-40-00-53-4350	Ambees Engraving Inc	2021 OFFICER OF THE YEAR AWA	04/29/2022	53969	100.00	
		Vendor Subtotal:			100.00	
01-40-00-53-5400	Applied Concepts	DAMAGE CLAIM TO REPLACE SP	04/29/2022	53970	16,986.85	
		Vendor Subtotal:			16,986.85	
01-40-00-54-0300	Fifth Third Bank	PD TASER HOLDERS	04/29/2022	310	375.00	
		Vendor Subtotal:			375.00	
01-40-00-54-0300	Justin Labriola	REIMBURSE UNIFORM ALLOWAN	04/15/2022	53933	130.99	
		Vendor Subtotal:			130.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M DOSEN	04/15/2022	53939	93.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/O GONZALEZ	04/15/2022	53939	108.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M GRILL	04/29/2022	54007	119.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/B RANSOM	04/29/2022	54007	290.19	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST/SCHRADER	04/29/2022	54007	1,209.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,821.78	
01-40-00-54-0300	Benjamin Ransom	REIMBURSE UNIFORM ALLOWAN	04/15/2022	53942	339.99	
		Vendor Subtotal:			339.99	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS/M GOETZ (CSO)	04/15/2022	53930	511.10	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS/M GOETZ	04/15/2022	53930	33.00	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS/S BUS	04/15/2022	53930	64.50	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS/S BUS	04/29/2022	53996	44.50	
		Vendor Subtotal:			653.10	
01-40-00-54-0400	Fifth Third Bank	PRISONER FOOD SUPPLY	04/29/2022	310	29.43	
		Vendor Subtotal:			29.43	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	04/15/2022	53936	67.90	
		Vendor Subtotal:			67.90	
01-40-00-54-0600	Pro-Tech Security Sales	GAS MASK CANISTERS	04/29/2022	54010	779.00	
		Vendor Subtotal:			779.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	27,590.07	
		Vendor Subtotal:			27,590.07	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	56.40	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	8,509.42	
		Vendor Subtotal:			8,565.82	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	324.17	
		Vendor Subtotal:			324.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	04/12/2022	309	247.28	
		Vendor Subtotal:			247.28	
01-50-00-53-0200	Radi-Link Inc	HEADSETS - SIGTRONIC	04/29/2022	54013	614.00	
		Vendor Subtotal:			614.00	
01-50-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	36.00	
		Vendor Subtotal:			36.00	
01-50-00-53-3100	Air One Equipment Inc	REPLACEMENT HELMETS	04/29/2022	53968	660.00	
01-50-00-53-3100	Air One Equipment Inc	AIR COMPRESSOR AIR TEST	04/29/2022	53968	150.00	
		Vendor Subtotal:			810.00	
01-50-00-53-3200	Fifth Third Bank	VISTA III BATTERY FOR #214	04/29/2022	310	18.35	
		Vendor Subtotal:			18.35	
01-50-00-53-3200	Pete's Automotive Service Inc	SERVICE 2006 FORD E-450 #214 A	04/29/2022	0	2,138.54	
		Vendor Subtotal:			2,138.54	
01-50-00-53-3200	State Industrial Products	CLEANERS FOR WASHING FD VE	04/15/2022	53954	385.20	
		Vendor Subtotal:			385.20	
01-50-00-53-4100	ESO Solutions Inc	ESO TRAINING BUNDLE/ON DEM	04/15/2022	53918	6,110.04	
		Vendor Subtotal:			6,110.04	
01-50-00-53-4100	Rescue Solutions Corp	AUTO EXTRICATION TRAINING C	04/29/2022	54015	950.00	
		Vendor Subtotal:			950.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-4200	Thomas Gaertner	PLAQUES FOR RECOGNITION OF	04/29/2022	53985	203.14	
		Vendor Subtotal:			203.14	
01-50-00-53-4250	Thomas Gaertner	REGISTRATION FEE FOR MONTH	04/29/2022	53985	40.00	
		Vendor Subtotal:			40.00	
01-50-00-53-4250	Renee Morris	REIMB TRAVEL EXPENSES/2022 II	04/29/2022	54002	167.55	
		Vendor Subtotal:			167.55	
01-50-00-53-4250	Kevin Wiley	REIMBURSE TRAVEL EXPENSES/I	04/15/2022	53967	372.64	
		Vendor Subtotal:			372.64	
01-50-00-53-4300	Illinois Fire Inspectors Association	2022 IFIA MEMBERSHIP DUES - K	04/29/2022	53993	100.00	
		Vendor Subtotal:			100.00	
01-50-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	04/15/2022	53917	261.00	
		Vendor Subtotal:			261.00	
01-50-00-54-0600	Air One Equipment Inc	PRO BAR FOR FIRE DEPT	04/29/2022	53968	524.00	
		Vendor Subtotal:			524.00	
01-50-00-54-0600	Fifth Third Bank	AMBULANCE AIRWAY BAG	04/29/2022	310	279.95	
		Vendor Subtotal:			279.95	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/MA	04/15/2022	0	178.50	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	04/29/2022	0	96.07	
		Vendor Subtotal:			274.57	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	3,913.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					3,913.90	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	30.52	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	1,897.91	
Vendor Subtotal:					1,928.43	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	23.85	
Vendor Subtotal:					23.85	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	04/29/2022	0	18.02	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	47.39	
Vendor Subtotal:					65.41	
01-60-01-53-3100	Dultmeier Sales LLC	MAINTENANCE OF BRINE EQUIP	04/15/2022	53916	26.61	
Vendor Subtotal:					26.61	
01-60-01-53-3100	W.C. Schauer Hardware	PARTS FOR BRINE EQUIPMENT	04/15/2022	53947	11.40	
Vendor Subtotal:					11.40	
01-60-01-53-3200	Irene G. Grilli	TRUCK SAFETY INSPECTIONS	04/15/2022	53923	160.00	
Vendor Subtotal:					160.00	
01-60-01-53-3200	Genuine Parts Co Inc	CREDIT MEMO: RETURNED WIPE	04/15/2022	53921	-0.53	
01-60-01-53-3200	Genuine Parts Co Inc	WIPER BLADES FOR PUBLIC WOI	04/15/2022	53921	50.70	
Vendor Subtotal:					50.17	
01-60-01-53-3400	W.W. Grainger Inc	STREET LIGHTING REPAIR PART	04/29/2022	53987	37.45	
Vendor Subtotal:					37.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR ST LIGHTS BLINKING - TI	04/15/2022	0	1,664.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	PEDESTRIAN LIGHTS REPAIR - FF	04/15/2022	0	283.67	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR - AREA OU	04/15/2022	0	262.00	
Vendor Subtotal:					2,209.67	
01-60-01-53-3400	TAPCO	FLASHING CROSSWALK FOR FOR	04/29/2022	54024	9,969.65	
Vendor Subtotal:					9,969.65	
01-60-01-53-3600	Alarm Detection Systems Inc	QUARTERLY ALARM MONITORIN	04/15/2022	0	105.00	
01-60-01-53-3600	Alarm Detection Systems Inc	QUARTERLY ALARM MONITORIN	04/15/2022	0	105.00	
Vendor Subtotal:					210.00	
01-60-01-53-3600	Anderson Elevator Co	QUARTERLY ELEVATOR MAINTEN	04/15/2022	53902	664.00	
Vendor Subtotal:					664.00	
01-60-01-53-3600	Fifth Third Bank	REPLACEMENT PIPE PART	04/29/2022	310	49.59	
01-60-01-53-3600	Fifth Third Bank	REPLACEMENT PART FOR PD RO	04/29/2022	310	19.99	
01-60-01-53-3600	Fifth Third Bank	SOAP DISPENSERS FOR FIRE DEP	04/29/2022	310	80.00	
Vendor Subtotal:					149.58	
01-60-01-53-3600	Hayes Mechanical	DISPATCH AC REPAIR	04/29/2022	53989	965.98	
01-60-01-53-3600	Hayes Mechanical	PW GARAGE RTU - SITE INSPECT	04/29/2022	53989	361.00	
01-60-01-53-3600	Hayes Mechanical	RTU AC REPAIR AT VILLAGE HAL	04/29/2022	53989	2,672.71	
01-60-01-53-3600	Hayes Mechanical	VILLAGE HALL 2ND FL VAV REPA	04/29/2022	53989	1,140.00	
01-60-01-53-3600	Hayes Mechanical	PD LEAK REPAIR & VAV TROUBL	04/29/2022	53989	1,589.96	
01-60-01-53-3600	Hayes Mechanical	PW GARAGE RTU REPAIR	04/29/2022	53989	5,489.00	
Vendor Subtotal:					12,218.65	
01-60-01-53-3600	W.C. Schauer Hardware	WEED PREVENTER FOR PUBLIC V	04/29/2022	54020	46.78	
Vendor Subtotal:					46.78	
01-60-01-53-4100	Brian Skoczek	REIMBURSE ISAWWA WATER DIS	04/15/2022	53950	286.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			286.00	
01-60-01-53-4250	Fifth Third Bank	APWA EXPO - NINE PUBLIC WOR	04/29/2022	310	405.00	
		Vendor Subtotal:			405.00	
01-60-01-53-4300	Luke Palm	REIMBURSE PESTICIDE LICENSE	04/15/2022	53940	60.00	
		Vendor Subtotal:			60.00	
01-60-01-53-4300	Brian Skoczek	REIMBURSE TURF GRASS PESTIC	04/15/2022	53950	12.00	
01-60-01-53-4300	Brian Skoczek	REIMBURSE ORNAMENTALS PES	04/15/2022	53950	12.00	
01-60-01-53-4300	Brian Skoczek	REIMBURSE PESTICIDE TEST FEE	04/15/2022	53950	24.00	
		Vendor Subtotal:			48.00	
01-60-01-53-4300	Michael Thomasino	REIMBURSE FOR ARBORIST REN	04/15/2022	53960	190.00	
		Vendor Subtotal:			190.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	04/15/2022	53917	170.00	
		Vendor Subtotal:			170.00	
01-60-01-53-5300	Growing Community Media NFP	AD: TREE & STUMP REMOVAL BI	04/29/2022	0	147.00	
		Vendor Subtotal:			147.00	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	04/15/2022	53898	2,478.58	
		Vendor Subtotal:			2,478.58	
01-60-01-54-0310	Alec Cepak	REIMBURSE UNIFORM ALLOWAN	04/15/2022	53907	27.60	
		Vendor Subtotal:			27.60	
01-60-01-54-0310	Russo Power Equipment Inc	REPLACEMENT SAFETY HELMET	04/15/2022	53945	119.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			119.99	
01-60-01-54-0310	Josh Schwarz	REIMBURSE UNIFORM ALLOWAN	04/29/2022	54021	189.06	
		Vendor Subtotal:			189.06	
01-60-01-54-0310	Brian Skoczek	REIMBURSE UNIFORM ALLOWAN	04/15/2022	53950	113.38	
		Vendor Subtotal:			113.38	
01-60-01-54-0500	Menards	WIPER BLADES FOR PUBLIC WOI	04/15/2022	53934	132.50	
01-60-01-54-0500	Menards	CREDIT MEMO: WEATHERBEATE	04/15/2022	53934	-16.58	
01-60-01-54-0500	Menards	WIPER BLADES FOR PUBLIC WOI	04/15/2022	53934	29.98	
		Vendor Subtotal:			145.90	
01-60-01-54-0600	Airgas USA LLC	GAS FOR PUBLIC WORKS WELDE	04/15/2022	53900	113.68	
		Vendor Subtotal:			113.68	
01-60-01-54-0600	Fifth Third Bank	ROAD SIGN - TREE CITY USA	04/29/2022	310	75.33	
01-60-01-54-0600	Fifth Third Bank	FLEXIBLE BOLLARDS	04/29/2022	310	473.16	
		Vendor Subtotal:			548.49	
01-60-01-54-0600	W.W. Grainger Inc	WHEEL FOR SALT SPREADER	04/15/2022	53922	74.86	
01-60-01-54-0600	W.W. Grainger Inc	BANDAIDS FOR PUBLIC WORKS	04/15/2022	53922	7.51	
01-60-01-54-0600	W.W. Grainger Inc	TRASH CAN LINER	04/29/2022	53987	55.49	
		Vendor Subtotal:			137.86	
01-60-01-54-0600	Hall Signs Inc	STREET SIGNS	04/15/2022	53925	83.88	
01-60-01-54-0600	Hall Signs Inc	STREET SIGN MATERIALS	04/29/2022	53988	1,190.01	
		Vendor Subtotal:			1,273.89	
01-60-01-54-0600	Healy Asphalt Company LLC	ASPHALT FOR POTHOLES	04/15/2022	53927	576.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			576.00	
01-60-01-54-0600	Menards	PUBLIC WORKS SHOP SUPPLIES	04/15/2022	53934	195.33	
		Vendor Subtotal:			195.33	
01-60-01-54-0600	W.C. Schauer Hardware	CONCRETE FOR SPEED SIGN AT T	04/15/2022	53947	32.36	
01-60-01-54-0600	W.C. Schauer Hardware	PUBLIC WORKS SHOP TOOLS	04/15/2022	53947	10.79	
01-60-01-54-0600	W.C. Schauer Hardware	PUBLIC WORKS GARAGE SHOP T	04/15/2022	53947	16.19	
01-60-01-54-0600	W.C. Schauer Hardware	INSECT KILLER (PUBLIC WORKS	04/15/2022	53947	17.99	
		Vendor Subtotal:			77.33	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED FOR PARKWAY RES	04/15/2022	53949	385.57	
		Vendor Subtotal:			385.57	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	04/15/2022	53963	35.19	
		Vendor Subtotal:			35.19	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	04/15/2022	0	96,912.84	
		Vendor Subtotal:			96,912.84	
		Subtotal for Fund: 01			781,489.91	
02-00-00-16-0010	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	04/29/2022	54000	766.00	
		Vendor Subtotal:			766.00	
02-00-00-16-0010	MOE Funds	P/W EMPLOYEE HEALTH INS/JUN	04/29/2022	54001	8,869.00	
		Vendor Subtotal:			8,869.00	
02-00-00-16-0010	SBRK Finance Holdings Inc	SPRINGBROOK ANNUAL MAINTEN	04/15/2022	53946	9,579.52	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					9,579.52	
02-00-00-21-0000	Dorothy Iwasyszyn	Refund Check 009231-000, 1424 HAL	04/06/2022	53929	54.82	
Vendor Subtotal:					54.82	
02-00-00-21-0000	Paul Harding	Refund Check 008619-000, 559 ASH	04/06/2022	53926	939.72	
Vendor Subtotal:					939.72	
02-00-00-21-0015	State Treasurer	PR Batch 00015.04.2022 State Income	04/15/2022	100039	1,412.88	
02-00-00-21-0015	State Treasurer	PR Batch 00030.04.2022 State Income	04/30/2022	100047	1,472.37	
Vendor Subtotal:					2,885.25	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 FICA Emplo	04/15/2022	100040	1,993.14	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Medicare En	04/15/2022	100040	466.15	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Federal Inco	04/15/2022	100040	3,696.81	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 FICA Emplo	04/15/2022	100040	1,993.14	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2022 Medicare En	04/15/2022	100040	466.15	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Medicare En	04/30/2022	100048	484.42	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Medicare En	04/30/2022	100048	484.42	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 Federal Inco	04/30/2022	100048	3,976.38	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 FICA Emplo	04/30/2022	100048	2,071.23	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2022 FICA Emplo	04/30/2022	100048	2,071.23	
Vendor Subtotal:					17,703.07	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	831.18	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF-Volun	04/15/2022	100045	303.47	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF-Volun	04/15/2022	100045	299.55	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	2,021.80	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	453.44	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2022 IMRF Emplc	04/15/2022	100045	1,003.83	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	2,099.91	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF-Volun	04/30/2022	100045	315.13	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF-Volun	04/30/2022	100045	301.23	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	869.31	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	1,052.21	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2022 IMRF Emplc	04/30/2022	100045	464.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10,015.51	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2022 ICMA	04/15/2022	100037	24.13	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2022 ICMA	04/15/2022	100037	258.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2022 ICMA	04/30/2022	100044	23.27	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2022 ICMA	04/30/2022	100044	258.85	
Vendor Subtotal:					565.10	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2022 AXA Flat	04/15/2022	100035	31.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2022 AXA Flat	04/30/2022	100042	31.01	
Vendor Subtotal:					62.01	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2022 Public Work	04/15/2022	6425	362.81	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2022 Public Work	04/30/2022	6425	358.02	
Vendor Subtotal:					720.83	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2022 Public Work	04/15/2022	6426	64.78	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2022 Public Work	04/30/2022	6426	63.70	
Vendor Subtotal:					128.48	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2022 Supplementa	04/15/2022	6427	16.79	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2022 Supplementa	04/30/2022	6427	16.78	
Vendor Subtotal:					33.57	
02-00-00-43-3100	Kathleen Kashima	UTILITY BILLING REFUND CHEC	04/29/2022	53997	5.76	
Vendor Subtotal:					5.76	
02-00-00-46-6580	Donald Ernest	REFUND OVERPAYMENT OF NEW	04/29/2022	53984	48.00	
Vendor Subtotal:					48.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	6,274.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	-3.93	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	9.97	
Vendor Subtotal:					6,280.08	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	141.41	
Vendor Subtotal:					141.41	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	04/29/2022	53978	104.85	
Vendor Subtotal:					104.85	
02-60-06-53-0200	Peerless Network Inc	MONTHLY PHONE SERVICE	04/15/2022	0	190.77	
Vendor Subtotal:					190.77	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	04/29/2022	0	47.39	
Vendor Subtotal:					47.39	
02-60-06-53-0380	Baxter & Woodman	2021 WATER SEWER RATE STUDY	04/29/2022	53973	2,900.00	
02-60-06-53-0380	Baxter & Woodman	AMERICA'S WATER INFRA EMER	04/29/2022	53973	1,000.00	
Vendor Subtotal:					3,900.00	
02-60-06-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	04/01/2022	308	16.80	
Vendor Subtotal:					16.80	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	04/29/2022	0	495.94	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT/MAR 2022	04/29/2022	0	2,426.56	
Vendor Subtotal:					2,922.50	
02-60-06-53-0410	Dell Marketing L.P.	REPLACEMENT DRIVE	04/29/2022	53981	72.70	
Vendor Subtotal:					72.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0410	Fifth Third Bank	DATE STORAGE ARRAY	04/29/2022	310	106.25	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICES/MAR 20	04/29/2022	310	78.19	
02-60-06-53-0410	Fifth Third Bank	(10) COMPUTER MONITORS	04/29/2022	310	424.97	
Vendor Subtotal:					609.41	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/MAR 2022	04/15/2022	53946	791.00	
02-60-06-53-0410	SBRK Finance Holdings Inc	IT SUPPORT FOR WATER AMI PRC	04/29/2022	54019	89.50	
Vendor Subtotal:					880.50	
02-60-06-53-0410	Tower Works	REPAIR TO SIKLU AT PUBLIC WO	04/15/2022	53962	450.00	
Vendor Subtotal:					450.00	
02-60-06-53-3050	Subsurface Solutions	BATTERIES FOR LEAK DETECTOI	04/15/2022	53955	225.00	
Vendor Subtotal:					225.00	
02-60-06-53-3050	USABlueBook	WATER RESERVOIR SENSOR	04/29/2022	54025	594.00	
Vendor Subtotal:					594.00	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	04/29/2022	54014	38.07	
Vendor Subtotal:					38.07	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	04/29/2022	54004	180.27	
Vendor Subtotal:					180.27	
02-60-06-53-3630	Eve Ocasio	OVERHEAD SEWER REIMBURSEM	04/15/2022	53938	7,500.00	
Vendor Subtotal:					7,500.00	
02-60-06-53-3631	James LoPresti	LEAD SVC LINE REPLACE PROGF	04/29/2022	53999	7,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	NG Plumbing Inc	LEAD SERVICE REPLACEMENT -	04/29/2022	54003	5,000.00	
		Vendor Subtotal:			5,000.00	
02-60-06-53-3631	Thomas Quinn	REIMB LEAD SVC LINE REPLACE	04/29/2022	54011	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Waymon & Cheryl Starks	LEAD SERVICE LINE REPLACE PF	04/15/2022	53953	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3631	Patricia Tabet	LEAD SVC LINE REPLACE PROGF	04/29/2022	54023	2,625.00	
		Vendor Subtotal:			2,625.00	
02-60-06-53-4250	Dan Raddatz	REIMBURSE TRAVEL EXPENSES -	04/15/2022	53941	105.70	
		Vendor Subtotal:			105.70	
02-60-06-53-4300	Backflow Solutions Inc	ANNUAL BSI ONLINE SUBSCRIPT	04/15/2022	53904	495.00	
		Vendor Subtotal:			495.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING/MAR	04/15/2022	0	123.98	
		Vendor Subtotal:			123.98	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	04/15/2022	53956	120.80	
		Vendor Subtotal:			120.80	
02-60-06-53-5350	LRS Holdings LLC	STREET SWEEPING DEBRIS	04/29/2022	0	1,763.01	
		Vendor Subtotal:			1,763.01	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0310	Dan Raddatz	REIMBURSE UNIFORM ALLOWAN	04/29/2022	54012	132.75	
		Vendor Subtotal:			132.75	
02-60-06-54-0600	Core & Main LP	HYDRANT REPAIR PART	04/29/2022	53979	334.00	
02-60-06-54-0600	Core & Main LP	NEW WATER METER - 1423 PARK	04/29/2022	53979	222.00	
		Vendor Subtotal:			556.00	
02-60-06-54-0600	Hach Company	CL-17 REAGENT	04/15/2022	53924	239.40	
		Vendor Subtotal:			239.40	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE/APR	04/15/2022	0	429.51	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE/MAY	04/29/2022	0	700.62	
		Vendor Subtotal:			1,130.13	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2022	53909	55,175.68	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2022	53909	66,629.56	
		Vendor Subtotal:			121,805.24	
02-60-06-55-1300	Core & Main LP	ADDITIONAL TOUCHPADS NEEDI	04/15/2022	53913	350.00	
02-60-06-55-1300	Core & Main LP	ADDITIONAL TOUCHPADS NEEDI	04/15/2022	53913	175.00	
02-60-06-55-1300	Core & Main LP	ADDITIONAL TOUCHPADS NEEDI	04/15/2022	53913	350.00	
02-60-06-55-1300	Core & Main LP	ADDITIONAL TOUCHPADS NEEDI	04/15/2022	53913	700.00	
02-60-06-55-1300	Core & Main LP	PIT METER MXU FOR AMI PROJE	04/15/2022	53913	165.00	
02-60-06-55-1300	Core & Main LP	ADDITIONAL TOUCHPADS NEEDI	04/15/2022	53913	350.00	
		Vendor Subtotal:			2,090.00	
		Subtotal for Fund: 02			230,217.40	
14-00-00-44-4240	Safespeed	FEES OWED DUE TO REVENUE BI	04/29/2022	54018	310.52	
		Vendor Subtotal:			310.52	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 14					310.52	
16-00-00-53-0420	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	04/29/2022	0	66.00	
Vendor Subtotal:					66.00	
Subtotal for Fund: 16					66.00	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (04/15/2022	53911	17.06	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (04/15/2022	53911	22.72	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	04/15/2022	53911	24.37	
Vendor Subtotal:					64.15	
31-00-00-53-0100	Fifth Third Bank	NICOR GAS BILL FOR 10 LATHRO	04/29/2022	310	172.38	
Vendor Subtotal:					172.38	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON STREET TIF DISTRICT	04/29/2022	0	220.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON STREET TIF DISTRICT	04/29/2022	0	1,395.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON STREET TIF DISTRICT	04/29/2022	0	550.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON STREET TIF DISTRICT	04/29/2022	0	220.00	
Vendor Subtotal:					2,385.00	
Subtotal for Fund: 31					2,621.53	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVENUE TIF DISTRICT	04/29/2022	0	110.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	04/29/2022	0	66.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVENUE TIF DISTRICT	04/29/2022	0	198.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVENUE TIF DISTRICT	04/29/2022	0	66.00	
Vendor Subtotal:					440.00	
Subtotal for Fund: 32					440.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					=====	
Report Total:					1,015,145.36	
					=====	



MEMORANDUM

TO: Brian Murphy
Village Administrator

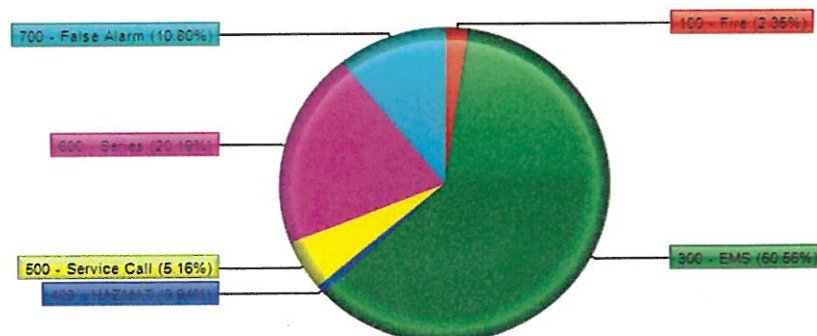
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: May 4, 2022

SUBJECT: Monthly Report – April 2022

The Fire Department responded to 213 calls during the month of April. This is above our average number of calls in comparison to April 2021 where we had 151 calls. We experienced 5 fire related calls for the month. Emergency Medical Service calls represented 60.56% of our response activity for the month of April.

Incident Type Group	MAR 2022
100 - Fire	5
300 - EMS	129
400 - Hazardous Conditions	2
500 - Service Call	11
600 - Good Intent	43
700 - False Alarms	23
Monthly Total	213



Incidents of Interest

At the April 25th Village Board Meeting, members of the Fire Department consisting of Lt. John Carter, FF/PM Chris Doran, FF/PM Adam Howe, FF/PM Adam Seablom, FF/PM Matt Basa and Detective Sergeant Justin LaBriola of the Police Department, were recognized for life saving actions at the residential structure fire located at 805 Franklin Ave.

The Fire Department completed a new Hearing Conservation Program for all employees. New hearing protection was received to comply with this program. This new program makes us compliant under Illinois OSHA requirements and IRMA's recommendations'.

Chief Gaertner

- Attended monthly RFFD Officers meeting.
- Attended the Metropolitan Fire Chiefs Association Administrative Professionals Luncheon
- Attended the technical review for the remodeling at the River Forest Tennis Club
- Attended the ground breaking ceremony for the Lake St & Lathrop development
- Attended a Zoom meeting with the IRMA Fire Chiefs Steering Committee
- Attended a Zoom planning meeting for a Juneteenth Celebration on June 19, 2022.

Fire Prevention Fire Marshal Wiley

It's hard to believe that 2022 is a quarter of the way over already!

March ended with a house fire at 805 Franklin. The single resident of the home was rescued and spent an amount of time at Loyola Hospital suffering from smoke inhalation. Because of this fire, I created a flyer and the Fire Department went back to the 800 block of Franklin the day after the fire and distributed the flyer to all the homes on the block. We rang every doorbell and talked to a number of residents on the block. We also talked to some residents from other blocks in the area when they saw the fire trucks on the block (see photos). I think it's a good idea that we can continue to do this after any significant event that may happen. I added the flyer to the end of this report.

Tele-communicator's Week was April 10-April 16, 2022. Telecommunicators at the West Suburban Consolidated Dispatch Center (WSCDC) do an awesome job in keeping the fire departments in the Division informed and ultimately safer. They are the first link in the communication chain from the public that culminates with the Fire and Police Departments answering the public's call for service. We owe them a debt of gratitude. For the week, the Fire Department provided a few t-shirts and some glassware as gifts.

If you look at my monthly inspection totals, they may seem down just a bit for the month. However, I spent a large amount of time performing re-inspections at both universities, 37 to be exact. I will catch up to my monthly inspection goal in May. I did however perform all inspections on the District 90 schools and Administration building. The results need to be uploaded to the Office of the State Fire Marshal's portal which ultimately gets back to the school

Superintendent. I do these inspections in April so I can give the building engineers time to get things taken care of before the summer break. Unfortunately, a couple of the building engineers are retiring at the end of this school year so we will need to spend some time with the new engineers when they come on board.

I am very proud of the fact that I am continuing to whittle down my review times for all my plan reviews. As you may remember that number shot up to 15 days on average in January and I have gotten it down to just over three and one half days (3.69) per review.

I received a phone call from the Building Engineer for the 7200 Oak complex that could be considered a complaint in its truest form. He requested a meeting with a Board Member to discuss some damage that happened earlier in the week at a gas leak inside one of the buildings. The board member inquired why we forced the door and damaged the trim on an apartment door. After informing him that it has been the fire industry's training and policy to force the trim work, ultimately making it easier to force the door and do less damage to the more expensive door. He requested that we take the door and try to leave the trim intact. If we destroy the trim, they need to get a specialist in to re-create the plaster wall and that is more expensive than replacing the doors. I told him we would do our best to get the message out to everyone to leave the trim work alone as much as possible.

Gold Shift and I attended a Touch-A-Truck event at Concordia Universities Early Childhood Education site. The event was very well received, despite the cool, dreary weather. During the end of the event the Engine got a call that the kids loved seeing. I rough counted 75 kids but more importantly 125 parents attended as well. We will probably make this an annual event, hopefully with better weather.

The month ended with severe weather affecting the River Forest area. Unfortunately, we discovered the Outdoor Weather Warning Siren located on the roof of the Village Hall did not operate at the time the area was under a Tornado Warning. I got in touch with Brian Staunton from WSCDC and he indicated that he would be in contact with a couple of communication companies to trouble shoot for problems. Ironically, I had just updated the informational flyer on the Outdoor Weather Sirens. That flyer was sent to Elijah for inclusion of information to be added to the Village website.

Miscellaneous events that took place in April:

- I was involved with the new clothing website and reviewing uniform options to add to the site.
- I took photos of all department members for new I.D cards.
- I took photos for the three shifts for training purposes when they had three days of auto-extrication. That training took place in the rear of the Village Garage. A huge Thank You goes out to Public Works for allowing us the space to do that training.

Training Lt. Carter

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

- Loyola CE was canceled for the month of April
- Shifts continued their assigned building inspections
- Personnel attended a Division 11 combined TRT/Haz Mat drill conducted at Koppers Chemicals in Stickney
- Each shift attended a 4 hour hands on extrication class with Kevin Sears of Genesis Rescue Equipment. Vehicles provided by O'Hare towing
- All personnel attended a Loyola Zoom meeting to be introduced to a new Zoll Patient Care Report writing system that will be starting in May
- All personnel completed a hearing conservation PowerPoint and written test as mandated by IRMA. This will be an annual training.

Outside of Department Training

<u>Course</u>	<u>Dept. Member</u>	<u>Date</u>	<u>Hrs</u>
Haz Mat/ TRT Drill	Bencik, Boyd Buchholz, Carter	4/12	4
	Ercoli, E. Howe McKenna, Zipperich		4
	Boyd, Doran, A. Howe, Krall, Viera	4/13	4
	E. Howe, Zipperich, Rouse	4/14	4
Investigator Div Drill	None		
<u>ITTF/OSFM</u>	None		

Individual Shift Reports

Gold Shift Report Lt. Howe

Activities: For the month of April, Gold Shift had a total of 79 calls. 29 of the calls were fire related, 46 involved emergency medical services and there were 4 service calls.

Incidents/Events of Note: On April, Gold shift responded to Harlem and Iowa for an MVA involving a school bus. 15 students were evaluated for injuries and none were transported.

Training: Gold shift had 90 hours of fire related training this month, 40 hours of EMS training and 4 hours Hazmat training for an average of 22.3 hours per firefighter. Our monthly fire training included emergency vehicle driver safety, auto extrication, rope rescue, Hazmat Ops, electrical vehicle fires and ladders.

- FF. McKenna completed Fire Service Vehicle Operator in Western Springs
- Lt. Howe and FF's Zipperich, Krall, McKenna and Rouse participated in the Div. 11 TRT drill in Stickney
- Lt. Howe and FF Zipperich participated in the Div. 11 Hazmat drill at Stickney
- FF Zipperich completed one CPR class in February.
- Members of the Gold shift attended Concordia University family day with a Fire safety presentation

Inspections: Gold shift completed 4 company fire inspections in April.

Black Shift Report: Lt. Bochenek

Activities: Black Shift had a total of 71 calls. 30 were fire related, 40 were EMS calls, 1 service calls.

Incidents/Events of note: The department completed the hearing Conservation program for all employees. New hearing protection was received to comply with the program. Department has practiced the new EMS charting to prepare for the software release on 5/9/2022.

Shift Training: Black shift conducted 127.25 hours of fire related training this month and 13.5 hours of EMS training for a total of 140.75 hours of training. Some of the fire training can be considered cross training between fire and EMS, but for categorization purposes it was placed under fire training. That is an average of 28.15 hours per Lieutenant and Firefighter/Paramedics. Black shift conducted company fire inspections, operating directive reviews, forcible entry, EMS charting training, and standpipe operations.

Inspections: Multiple company fire inspections and multiple re-inspections were completed.

Red Shift Report: Lt. Smith

Activities: For the month of April, Red Shift had a total of 71 calls. 22 of the calls were fire related. There were 45 EMS calls and 4 service calls.

Incidents/Events of note: On April 21st, Engine 213 responded to Bonnie Brae Place and Chicago Ave for the child locked inside the vehicle. Engine 213 arrived on scene with the child's distraught mother waving the crew down. The mother had a hammer and wanted the crew to smash out a car window. The toddler could be seen inside the car and was secured inside a child safety seat. The toddler was in no distress. Engine 213 crew used our vehicle lock-out tools to gain entry into the vehicle. The toddler was assessed by the Engine 213 crew and released to the mother.

Shift Training: Red Shift had 101.5 hours of fire related training this month and 23.5 hours of EMS training for a total of 125 hours of training for an average of 20.8 hours per firefighter. Red Shift attended a Zoom class on how to use the new electronic EMS report writing software. As the month of April is Autism Awareness Month, Red Shift viewed several videos on Autism Awareness for First Responders. Red Shift attended a four-hour vehicle extrication drill on the Public works property where we were instructed on different extrication techniques. The Shift practiced these techniques on two vehicles using battery operated Genesis tools. Firefighters Doran, Howe, and Viera attended the Division 11 Hazmat/TRT Drill in Cicero. Lt. Smith attended a Zoom class titled: Aerial Positioning on College Campuses.

Inspections: Performed 2 company fire inspections with 2 violations noted and 6 re-inspections with 4 corrections.

EMS/Paramedic Activity FF/PM Fischer

For the month of April, we had a total of 149 requests for EMS. Of those 149 requests, 142 patients were cared for by RFFD EMS. Of the 142 patients, 42 were ALS, 96 were BLS and 4 were a invalid assist. 37 patients refused treatment and transport. These 142 patients had various complaints. 101 patients were transported to the following hospitals:

Gottlieb – 21	Rush/Oak Park - 68
Hines VA – 1	Resurrection - 0
Loyola – 10	West Suburban - 1
McNeal – 0	
Community First – 0	

RFFD had a total of 21 Mutual Aid calls to other towns and we received Mutual aid from 12 other departments.

Vehicle/Equipment/ Station Maintenance FF Zipperich

Vehicles:

200- Nothing reported

201- Nothing reported

202- Nothing reported

213-Exhaust hanger temporarily repaired; strap ordered from CJC was not appropriate, repaired with thicker strap.

214-Safety Lane completed. VMUX internal battery replaced. Vendor stated the unit will have to be sent in for service, as some of the buttons do not function properly.

215- driver side-front amber marker light replaced.

218- Nothing reported

219- Plymovent exhaust magnet rusted off exhaust. May need to replace part of exhaust as well. PTO assembly leaking oil.

222-Nothing reported

EQUIPMENT

Nozzle repaired for PW/ Halligan bars delivered

Yellow extension cord (219 fan) repaired/ 215 CO detector OOS

DEF delivered

FIRE STATION

Ant problem in Kitchen-Ant Traps have been placed in the kitchen

Oven repaired by ABT/ Oxygen ordered and delivered

Air One- Air compressor service/ Water heater OOS and replaced

New computer in Lt office/ shoreline GFCI above 222 OOS

Roof leaks over Truck 219 bay repaired



After the Fire Safety Tips



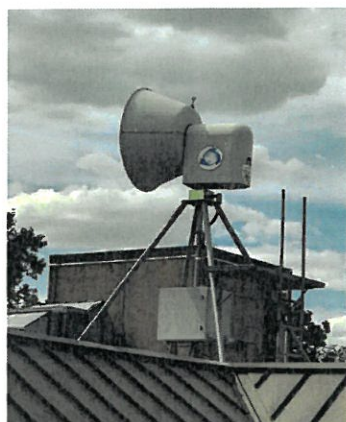
A house fire is a devastating experience that nobody ever expects to happen to them. However, it can be an opportunity to remind all residents that there are some safety tips that you can follow to help avoid a house fire.

- ♦ **Smoke Alarms:** Smoke Alarms are a very important safety device that have proven time and time again to Save Lives. Smoke alarms should be mounted inside every bedroom, outside each sleeping area and on every level of your home, including the basement.
- ♦ **REPLACE** all Smoke Alarms when they are 10 years old. The manufacture date is on the bottom of the smoke alarm. If your smoke alarm does not have a manufacture date, they may be older than 10 years and should be replaced with smoke alarms that have sealed, extended life batteries. Smoke Alarms are now available that each smoke alarm can be interconnected so if one sounds, they all sound.
- ♦ If you have a new extended life smoke alarm, you still need to test them monthly to ensure they still work. All smoke alarms need occasional cleaning and can be vacuumed to keep dust and dirt away.
- ♦ **Make and Practice Your Home Escape Plan**
Make a home escape plan with the whole family before a fire ever starts. Practice your home escape plan with the whole family twice a year. If you know what to do ahead of time, you have a better chance of escaping from a fire. Does everyone know two ways out of each room? The first way is probably a door and the second way out might be a window or another door.
 - Do all windows and doors needed for escape open easily?
 - Is there something blocking the window such as a dresser or a large fish tank?
 - Have you chosen a family meeting place out in front of your house where everyone will meet? You will want to be able to tell the fire department that everyone is out safely.
 - Go Outside and Stay outside; Don't go back inside a burning building for anything or anyone. Let the fire department do that! They have the training and the protective equipment. Call the fire department from a Cell phone or a neighbor's house.Once prepared. Post it on your refrigerator.
- ♦ **Candles:**
There is a special beauty and tranquility to candles, but a lighted candle is also an open flame, and a potential fire hazard if not carefully monitored. In fact, candles start an estimated 8,200 home fires each year according to the National Fire Protection Association.
Never leave a burning candle unattended.
Never burn a candle on or near anything that might catch fire.
Keep candles out of the reach of children and pets.
Never use candles near a person who is on home oxygen. Oxygen intensifies the burning process, and you may find a larger fire. For emergency lighting, it is best to use flashlights. Make sure you have plenty of flashlights on hand, and check the batteries in them often.

For more safety tips please call the River Forest Fire Prevention Bureau at 708-714-3562.



Severe Weather Warnings



Storm Based Warnings

The National Weather Service (NWS) uses "Storm-based Warnings" also called "threat-based polygon warnings" to provide more specific information about the location of severe weather and the direction it is predicted to move (you may have seen this on your local weather reports). Storm-based warnings show the specific meteorological or hydrological threat area and are not restricted to geopolitical boundaries. By focusing on the threat area, warning polygons improve the NWS warning accuracy and quality. This reduces the likelihood of needlessly alarming those outside the threat area. When describing the threat area, the NWS does not list all cities or towns in that county or area.

The River Forest outdoor warning sirens are only activated for a Tornado Warning that will be affecting River Forest. The Village of River Forest has two outdoor warning sirens. One is located on the roof of the Village Hall and the second is located on a pole at the Pumping Station located at Jackson and Berkshire. The cone of the siren is motorized to rotate so the siren can be heard in all directions. The outdoor warning sirens sound a continuous siren tone and times out after five (5) minutes. If the threat or warning continues, the siren will be reactivated until the Tornado Warning timeframe has expired or is cancelled by the National Weather Service.

Although they have been upgraded and updated through the years, this outdoor warning siren system started out as the system to warn residents of a possible attack from foreign countries during the Cold War era back in the 1950's and 1960's. The outdoor warning sirens are tested on the first Tuesday of each month at 10:00am, unless there is threatening weather in the area.

Severe Weather Warnings

Although we observe Severe Weather Awareness Week in March every year, it's always important to keep an eye to the skies during the spring and summer months. It's also important to know about severe weather and the warnings we can get prior to an actual Severe Weather event. On average, the State of Illinois will see 53 tornadoes each year with nearly 20-percent occurring at night. Perhaps the earliest warning we can get is listening to our daily local weather forecasts. With new radar and weather technologies, local meteorologists can start letting us know multiple days in advance of severe storms that may be coming into the area.



Severe Weather Warnings



Outdoor Weather Warning Sirens

By the name alone, outdoor weather warning sirens are intended to notify people who may be outdoors and it is a signal to stop what they are doing and seek a substantial building to take refuge. Although you may be close enough to the siren location to hear it indoors, Outdoor Weather Warning Sirens are not intended to be heard indoors.

A very important reminder, Outdoor Weather Warning Sirens **WILL NOT** sound an all clear signal. When a severe weather event is occurring, the National Weather Service will issue a weather warning with a general time of the warning expiration. It is best to stay inside, away from windows until that timeframe has passed. If that warning timeframe is extended, the Nation Weather Service will issue another Tornado Warning which would then prompt another activation of the outdoor warning sirens. If there was an "all clear" signal, people could be confused if the second siren was an "all clear" or another warning.

For a number of reasons, tornadoes that occur at night are twice as likely to result in fatalities. The National Weather Service and state and local emergency management officials strongly encourage people to have a National Oceanic and Atmospheric Administration (NOAA) All Hazards Weather Radio with battery backup. These radios can be programmed to receive alerts for specified counties to keep you and your family aware of impending weather and post-event information for all types of hazards. When an alert is issued for the programmed area, the device will sound a warning alarm tone followed by the essential information such as where to tune for more information. You can get severe weather alerts on your smart phone as well.

Lightning sirens in Parks

The River Forest Park District maintains a series of lightning "predictors" that automatically activate when dangerous conditions exist that could produce lightning. The system will activate one-15 second blast of the horn and the yellow light will begin flashing and stay on indicating that the lightening threat is active. If conditions become safer and there is no active lightening in the area, the siren will activate three (3) -5 second horn blasts and the yellow light will turn off. However, if the lightning threat continues and the yellow light is on, it is NOT safe to use the fields in the parks and you should stay in your shelter. Dugouts are not to be used as shelters. Lightning predictors are located at the Park District offices at 401 Thatcher, Priory Park, Washington Park, Keystone Park, The River Forest Library building and Willard School.

If you are outdoors when the siren is activated, DO NOT seek refuge under a tent or canopy. Winds can turn the tent or canopy into a sail in a matter of moments. Thunderstorms can produce damaging winds, deadly lightning, large hail, flash floods and tornadoes and a tent or canopy is no match for severe weather.

For more information on Severe Weather Preparation please call the River Forest Fire Prevention Bureau at 708-714-3562.

Village of River Forest



POLICE DEPARTMENT MEMORANDUM

TO: Brian Murphy - Village Administrator

FROM: James O'Shea- Chief of Police

DATE: May 04, 2022

SUBJECT: April 2022 Monthly Report

Crime Statistics

The month of April 2022 indicated a 20% increase in Group A (previously Part I) offenses in comparison to April 2021. There was a 58% increase in Group B (previously Part II) reported crimes compared to April 2021. An increase in Burglary from Motor Vehicle and Aggravated Assault incidents contributed to the Increase in Group A crimes. An increase in Simple Battery and misdemeanor traffic offenses/arrests contributed to the Group B increase. We will continue to report any anomalies in data or statistics for calendar year (2022).

	April 2022	April 2021	Diff. +/-	% +/-	YTD 2022	YTD 2021	Diff. +/-	% +/-
Group A*	12	10	2	20%	48	36	12	33%
Group B**	90	57	33	58%	371	251	120	48%
Reports***	117	93	24	26%	447	411	36	9%
Events****	867	778	89	11%	3,179	3,105	74	2%

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

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

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

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

Town Center

The Police Department responded to sixty-seven (67) calls for service at the Town Center properties in April 2022; of those calls there were ten (10) reported crimes, which included four (4) Retail Thefts, one (1) Armed Robbery, and five (5) Panhandler/Criminal Trespass incidents. There was an 10% increase in calls for service in comparison to year-to-date 2021 statistics. In addition, there was an 9% decrease in Criminal Activity in comparison to year-to-date 2021 statistics.

Collaboration and Relationship Strengthening

- Officers conducted additional patrols/premise checks in the business districts, parks, and schools.
- Participated in the Triton College Criminal Justice Advisory Committee meeting.
- Attended graduation ceremony at SLEA – College of Dupage for officers Dosen and Gonzalez.
- Participated in Juneteenth Parade Planning Meeting.
- The Quarterly Community Safety Meeting was held on April 27, 2022. Information was provided by the Oak Park Township Youth Services, the 2021 Traffic Safety Challenge, as well as information on crime trends and safety tips.
- Participated in Administrators Forum.
- Attended the IRMA Police Chief's Steering Committee meeting.
- Attended Lake and Lathrop ground breaking ceremony.
- Attended meeting with the Village President and residents from the 800-1100 blocks of Thatcher reference traffic concerns.
- Participated in the AJC Chicago training session on Antisemitism.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.

School and Community Support

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

Community Service Officer Parking Enforcement Activity Summary for April 2022

The OEO Unit conducted parking enforcement throughout the village, resulting in 55 Tickets for:

APRIL 2022	CSO BUS	CSO BUS	CSO GOETZ	CSO GOETZ
VIOLATION TYPE	TICKETS	WARNINGS	TICKETS	WARNINGS
Time Limit	7	-	0	0
No Parking Anytime	4	-	0	2
Vehicle License	3	-	1	1
Fire Lane/Hydrant	2	-	0	5
Handicapped	-	-	1	0
Resident Only Zone	-	-	6	4
Permit Parking Only	13	-	2	3
Daily Parking Fee Zone	6	-	3	0
Expired Registration	-	-	6	0
Other Parking Offense	1	-	0	1
TOTAL	36	0	19	16

CSO Unit Patrol Activity Summary for April 2022

ACTIVITY	CSO BUS	CSO GOETZ
Bank/Metra	21 Assignments / 3 Hrs.	0 Assignments
Errands	12 Assignments / 3.9 Hrs.	8 Assignments / 2.2 Hrs.
Local Ordinance Enforcement / Citations	0 Assignments	0 Assignments
Parking Citations	36 Citations	19 Citations
Fingerprinting assignments	3 Assignments / 55 Min.	0 Assignments
Administrative Duties	2 Assignments / 90 Min.	17 Assignments / 8.5 Hrs.
Animal Calls	8 Assignments / 4.5 Hrs.	6 Assignments / 3.5 Hrs.
Vehicle Service	28 Assignments / 15.7 Hrs.	7 Assignments / 4.2 Hrs.
Crossings	N/A	1 Assignment / 1 Hr.
Bond Hearing / Court	10 Assignments / 12.5 Hrs.	1 Assignment / 2 Hrs.
Other Assignments	31 Assignments / 16 Hrs.	11 Assignments / 5.1 Hrs.
Adjudication / Red Light Hearing	1 Assignment / 1.5 Hrs.	1 Assignment / 1 Hr.
Child Safety Seat Inspection/Install	3 Assignments / 70 Min.	N/A
Other Calls for Service	19 Assignments / 9.9 Hrs.	28 Assignments / 15.25 Hrs.

School Resource/Crime Prevention Officer Activity Summary for April 2022

Written Reports	9
Foot Patrols / Premise Checks	19
I-Search and Too Good For Drugs Activities	N/A
Calls for Service	8
Other Assignments	24 Assignments / 25 Hrs.
Special Assignments	34 Assignments / 116 Hrs. (see below)

School and Community-Support Activity Highlights for April 2022

Ofc. Ransom completed the following:

- Assisted Detectives with 22-0019 (wanted vehicle) on 04/01/2022.
- Follow up with supplemental reports on 22-00318 (criminal damage at Lincoln) on 04/04/2022 and 04/08/2022.
- RFID Bracelet phone meeting with parent of new program participant on 04/05/2022.
- Lockdown drill meeting with Keystone Montessori Director on 04/06/2022.
- NEMRT instructor meeting with Cpl. Humphreys on 04/06/2022.
- Advice phone call from D90 Principal on 04/07/2022.
- Attended Frontline Keyholder Program demo meeting on 04/07/2022.
- Juneteenth Parade meeting on 04/07/2022.
- Participated in 2nd Annual RF Bike Exchange event on 04/09/2022.
- Conducted Lockdown drill at Lincoln with report on 04/11/2022.
- Gave A.B.L.E. (Active Bystandership) presentation at Village Board Meeting on 04/11/2022.
- Reviewed and edited Traffic Safety Challenge entry on 04/11/2022.
- Child Abuse and Exploitation training from 04/12/2022 – 04/13/2022.
- Advice Call from local Principal on 04/12/2022.
- Advice call from Dominican Security Director on 04/13/2022.
- Attended Lake/Lathrop groundbreaking ceremony on 04/14/2022.
- Youth Network Council meeting on 04/14/2022.
- Assisted patrol to cover shortage on 04/14/2022.
- Conducted lockdown drill and report at Mosaic Montessori on 04/19/2022.
- Phone meeting with potential RF ID bracelet applicant on 04/19/2022.
- Lockdown drill meeting and with Keystone Montessori staff on 04/19/2022.
- Conducted Lockdown drill at Keystone Montessori and completed report on 04/20/2022.
- Phone meeting with Dominican University Security Director on 04/20/2022 and 04/22/2022.

- Attended M team meeting on 04/21/2022.
- Closed ICAC case #22-0401 with report on 04/22/2022.
- Attended Take Back the Night event at Dominican on 04/21/2022.
- Drafted training curriculum for in-service training on Immediate Trauma Care for NEMRT Instructor application throughout the month.
- Attended ICAC (Internet Crimes Against Children) Investigation training from 04/25/2022 – 04/29/2022.
- Planned, promoted and hosted Community Safety Meeting on 04/27/2022.
- Continued investigation of Financial Exploitation of Elderly (21-00022) throughout the month.
- Investigated several ICAC Cybertips throughout the month 22-00401, 22-00383.

UPCOMING School and Community Support Activities for May 2022

Ofc. Ransom will:

- Attend Financial Crimes Against the Elderly Training from 05/04/2022 – 05/05/2022.
- Attend Juneteenth Parade meeting on 05/05/2022.
- Continue teaching I-Search (multiple classes scheduled).
- Attend Fall Prevention event on 05/11/2022.
- Attend Youth Network Council meeting on 05/12/2022.
- Cyber Safety presentations to middle school throughout the month.
- Fraud and Scams presentation on 05/16/2022.
- Attend Dominican University CRITAC training for their officers on 05/18/2022.
- M-Team meeting on 05/19/2022.
- Opioid Task Force meeting on 05/26/2022.
- Continue investigation of 21-00022.

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Assist in transitioning to new Adjudication Hearing Officers.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities.
- Assist with Vehicle Maintenance and Equipment.
- Support Crime Prevention Officer Ransom in his duties.
- Continue to support CSO Bus and CSO Goetz.

CSO Bus and CSO Goetz will:

- Monitor parking issues near the various schools.

- Assist with Child Safety Seat Installations as a newly certified Child Safety Seat Tech.
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.
- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts in an effort to gain better community compliance.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Sunrun	Home Services	14-July-22
Joshua's Pest Control	Home Services	28-Jun-22
Ecoshield Pest Control	Home Services	25-Jun-22

Budget and Fiscal Monitoring

April 01 – April 30, 2022

April is the final month of Fiscal Year 2022. Due to COVID-19 executive orders and restrictions, extending into the 4th quarter of FY 2022, some revenues continued to weaken until the end of FY 2022. Administrative Tow revenue exceeded projections for FY2022. Overtime costs were above projected monthly averages due to staffing and training priorities. Parking Citation Revenues and Local Ordinance Revenues are below annual expectations for FY2022.

Revenue/Expenditure Summary

Category	Total # Paid FY22 4/22	Total # Paid FY22 Y-T-D	Expenditure/Revenue FY22 4/22	FY22 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	208	2,398	\$7,732	\$121,148
Admin. Tows	18	207	\$9,000	\$103,000
Local Ordinance	1	96	\$0	\$2,501
Overtime	491 hrs.	4,437 hrs.	\$29,066	\$285,162

Directed Patrols and Traffic Enforcement

The Midnight Shift focused enforcement efforts based on mapping and data of accidents. The Dayshift was assigned traffic enforcement missions on Madison Street, Thatcher, and Chicago Avenue. The Afternoon Shift conducted enforcement missions on Augusta Avenue, Chicago Avenue, Division Street, Harlem Avenue, Lake Street, Lathrop Avenue, Lemoyne Avenue, Madison Street, North Avenue, Thatcher Avenue, and Washington Boulevard.

The Midnight Shift made one hundred and eight stops (108) stops, issued ninety-three (93) citations, made eleven (11) traffic arrests and three (3) DUI arrests. Eleven (11) vehicles were administratively towed.

The Dayshift made sixty-seven (67) stops with sixty-three (63) citations and twenty-three (23) warnings issued. The shift recorded six (6) traffic-related arrests during enforcement missions this month. Five (5) vehicles were administratively towed.

The Afternoon shift made ninety-nine (99) stops with one hundred and eight (108) citations and seventy-two (72) warnings issued during Traffic Enforcement Missions. The shift recorded seven (7) traffic-related arrests and two (2) administrative tows.

Significant Incidents and Notable Arrests:

22-00334 Retail Theft/Warrant Arrest

On April 1, 2022 at 7:25PM, a River Forest officer was conducting a premise check in the River Forest Town Center and was waved down by a Walgreens employee reporting a retail theft that just occurred at Walgreen's, 7251 Lake Street. The offender, a 48 year old male from Chicago, was located in the River Forest Town Center and identified as the retail theft offender. The stolen merchandise was returned and the offender was given a criminal trespass warning. The offender was arrested for a Possession of Controlled Substance warrant and he was extradited by the Chicago Police Department.

22-00339 No Valid DL

On April 3, 2022 around 3:58AM, a River Forest officer on general patrol near Chicago Avenue and Harlem Avenue observed a vehicle committing lane violations while traveling on Harlem. The vehicle was stopped and the driver, a 21 year old female from Chicago, was found to be driving despite never having been issued a license. The driver was arrested for Driving with No Valid License and later released on bond. The vehicle was towed with an administrative hold.

22-00354 Theft

On April 7, 2022 around 8:46AM, River Forest units were dispatched in the area of 550 Edgewood in reference to a theft that just occurred. Officers met with the victim who had left her cell phone at McDonalds at 624 Harlem Avenue, River Forest. The victim tracked the phone to the area and the phone was on the front seat of a vehicle in front of a home in the 500 block of Edgewood. Officers made contact with the owner of the vehicle working at a home in the area. The worker, a 42 year old male from Chicago, was located. The worker admitted to have

found the cell phone, but could not explain why he did not call the police or make any effort to return the phone. The subject was arrested and was charged with theft. The offender was released on bond.

22-00369 Driving While License Suspended

On April 11, 2022 around 12:33AM, a River Forest officer conducting traffic enforcement near Harlem Avenue and Division observed a vehicle traveling 60mph on Harlem where the speed limit is 30mph. The vehicle was stopped and the driver, a 25 year old female from Berwyn, was found have a suspended driver's license, with two different suspensions for failure to appear after depositing license. The driver also could not provide proof of insurance for the vehicle and was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

22-00371 Criminal Trespass to Land

On April 11 around 9:30AM, River Forest officers were called to Concordia University, in reference to an employee on campus that had been banned from the property. Concordia contacted the department prior to the incident, advising the professor was issued a ban letter and was told he could not be on the property. Concordia staff indicated they wanted the professor, a 56 year old male from North Carolina, arrested for trespassing. Officers on scene attempted to calmly speak with the offender, but he would not cooperate and there was a large crowd of students interfering with the officers. Officers secured the offender in handcuffs while the offender refused commands and resisted arrest. The fire department was summoned to the scene, due to the offender's erratic behavior. The offender was transported to the hospital and was released after a short period of time. The offender was charged with Criminal Trespass, two counts of Obstructing a Peace Officer and two counts of Resisting Arrest. The offender was released on bond.

22-00384 Retail Theft/Warrant Arrest X2

On April 14, 2022 at 3:05PM, River Forest officers were dispatched to the Walgreens, 7251 Lake Street, for the retail theft in-progress. The offender, a 35 year old male from Chicago, was located in Oak Park and positively identified as the retail theft offender that stole merchandise totaling \$180.38. The offender was charged with misdemeanor retail theft and two criminal trespass to land warrants issued by the Metra Police Department and the Chicago Police Department. The offender was unable to post bond and was transported to the next available bond hearing.

22-00387 Driving Under the Influence

On April 15, 2022 around 1:19AM, a River Forest officer on general patrol near North Avenue and Lathrop observed a vehicle traveling 59mph on North Avenue where the speed limit is 30mph and committing several lane violations. The vehicle was stopped and the driver, a 60 year old female from Bensenville, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. She was processed and later released on bond. The vehicle was towed with an administrative hold.

22-00393 Driving Under the Influence

On April 17, 2022 around 2:21AM, a River Forest officer on general patrol near Harlem Avenue and Division observed a vehicle committing several lane violations while on Harlem Avenue. The vehicle was stopped and the driver, a 29 year old female from Chicago, exhibited numerous signs of alcohol impairment, failed

Standardized Field Sobriety Tests and was arrested for DUI. The driver provided a breath sample of 0.218 BrAC. The driver was processed and later released on bond and the vehicle was towed with an administrative hold.

22-00394 Driving While License Suspended

On April 17, 2022 around 6:34AM, a River Forest officer conducting traffic enforcement near North Avenue and Thatcher observed a vehicle traveling 50mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 46 year old male from Bartlett, was found have a suspended driver's license, suspended for a mandatory insurance violation. The driver also could not provide proof of insurance for the vehicle and was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

22-00402 Attempted Retail Theft/Warrant Arrest

On April 19, 2022 around 4:30PM, a River Forest officer observed s suspicious subject, a 29 year old male from Chicago, loading a shopping cart with numerous bottles of liquor while inside the Jewel-Osco located at 7525 Lake Street. The subject observed multiple employees following him. The subject left the cart in an aisle and exited the store without making a purchase. The subject was detained and indicated he was going to steal, but knew he was being followed. The subject was identified, issued a criminal trespass warning, and arrested for an Illinois State Police Obstruction warrant. The subject was extradited by the Illinois State Police.

22-00407 Retail Theft/Warrant Arrest

On April 21, 2022 at 6:12 PM, a River Forest officer was conducting a premise check in the River Forest Town Center and was waved down by a Walgreens employee reporting a retail theft in-progress at Walgreen's, 7251 Lake Street. The offender, a 34 year old male from Markham, passed the last point of purchase and was identified as the retail theft offender. The proceeds were returned and the offender was given a criminal trespass warning. The offender was arrested for a Chicago retail theft warrant and was extradited by the Chicago Police Department.

22-00415 Unlawful Use of a Weapon/Driving Under the Influence

On April 24, 2022 around 3:12AM, a River Forest officer on general patrol near Harlem Avenue and Greenfield observed a vehicle traveling 71mph on Harlem Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 34 year old male from Chicago, was found to have a revoked driver's license, with six different revocations and suspensions for various offenses including using a motor vehicle in the commission of a felony and mandatory insurance violations. The driver also could not provide proof of insurance for the vehicle, exhibited numerous signs of alcohol impairment and failed Standardized Field Sobriety Tests. The offender was found to be in possession of a loaded firearm inside the vehicle. The offender was arrested, charged with Armed Habitual Criminal (Class X felony), Unlawful Use of Weapon, Unlawful Possession of Ammunition, Reckless Driving, DUI, Driving While License Revoked, Aggravated Speeding, was processed and later transported to a bond hearing at the Maybrook Courthouse. The vehicle was towed with an administrative hold.

22-00417 Retail Theft

On April 24, 2022 at 5:30 PM, a River Forest officer was conducting a follow-up investigation at the Walgreens located at 7251 Lake Street and was waved down by a customer reporting a retail theft in-progress. The offender,

a 54 year-old male from Chicago, passed the last point of purchase and set off the alarm sensors while exiting. The stolen merchandise, totaling \$145.43, was concealed on the offender and the offender was arrested for retail theft. The offender was charged with retail theft and released on bond with a misdemeanor court date.

22-00431 Driving Under the Influence

On April 27, 2022 around 1:06AM, a River Forest officer on general patrol near North Avenue and Harlem Avenue observed a vehicle committing several lane violations while driving on Harlem Avenue and on North Avenue. The vehicle was stopped and the driver, a 44 year old male from San Diego, CA, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver provided a breath sample of 0.167 BrAC. The driver was processed and later released on bond. The vehicle was towed with an administrative hold.

22-00443 Residential Burglary

On April 30, 2022 at 11:29 AM, River Forest units were dispatched to a home in the 800 block of Lathrop in reference to a burglar alarm. Upon arrival, officers observed two subjects standing in the driveway of the home. One person was the neighbor and the other was a subject that was observed inside the home. Officers detained the subject. Officers spoke to the homeowner by phone, as they have been out of town. The investigation found that the offender, a 39 year old male from Chicago, had made entry to the unsecured screen in porch area of the home. The offender had been in the porch area for a lengthy time, located a spare key for the home and made entry to the home with the key. Officers located proceeds from the home inside the offender's back pack. The State Attorney's office was contacted and approved felony charges. The offender was charged with Residential Burglary and was transported to the Maybrook courthouse for bond hearing.

The following chart summarizes and compares the measured activity for all three Patrol Watches during the month of April 2022:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	1	4	3
Warrant Arrests	1	0	6
D.U.I Arrests	3	0	0
Misdemeanor Traffic Arrests	11	6	10
Hazardous Moving Violations	73	36	62
Compliance Citations	20	16	40
Parking Citations	144	13	5
Traffic Stop Data Sheets	108	81	178
Quasi-Criminal Arrests/ L.O	0	0	0
Field Interviews	0	4	19
Premise Checks/Foot Patrols	533	137	487
Written Reports	30	42	71
Administrative Tows	11	5	5
Booted vehicles	0	0	0
Sick Time used (in days)	10	3	0

Detective Division

Detective Sergeant Labriola worked seventeen (17) days performing detective duties.

Detective Sergeant Labriola was reassigned to one and a half afternoon patrol shifts.

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

Detective Sergeant Labriola had training with the West Suburban Major Crimes Task Force.

Detective Sergeant Labriola interviewed and began the background checks for three (3) police officer candidates.

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

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

During the month of April, the Detective Unit completed numerous online mandated continuous educational courses.

During the month of April, the Detective Unit opened up/reviewed eleven (11) cases for potential follow-up. Of those cases, three (3) are Administratively Closed, and four (4) are Exceptionally Cleared, three (3) are Active, and one (1) was cleared by Arrest. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of April.

Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
10	3	8	4

April 2022 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Armed Robbery	1						1		
Theft from Motor Vehicle	2					2			
Domestic Battery	1					1			
Battery	1					1			
Aggravated Assault	1	1							
Part I Total	6	1	0	0	0	4	1	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	2						2		
Missing Person	1		1						
Hit & Run	1		1						
Disorderly Conduct	1		1						
Part II Total	5	0	3	0	0	0	2	0	0
TOTALS	11	1	3	0	0	4	3	0	0

April 2022 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
No Arrests				
Total (0)	0	0	0	0

New Investigations

22-00326 Missing Person

On March 31, 2022 at 7:55AM a River Forest Officer received a report of a missing person from the 7700 block of North Ave. The reporting party related that he has not heard from or seen his son since March 26, 2022. Investigators spoke with the reporting party, and disseminated a bulletin to law enforcement agencies seeking assistance in locating the missing person who is known to frequent areas in Chicago. The missing subject was located on 04/03/22 near Harlem and Lake. He was not missing, and did not wish to speak with family. He declined any services, and this case was Administratively Closed.

22-00336 Fleeing and Eluding

On April 2, 2022 at 3:48AM a River Forest Officer stopped a vehicle for speeding in excess of 30 MPH over the posted speed limit in the 1300 block of Harlem. The driver pulled over, but as the officer approached, he fled in the vehicle at a high rate of speed. The officer did not pursue the vehicle, and investigators have searched for the vehicle on multiple occasions. This case is still active.

22-00346 Aggravated Assault

On April 4, 2022 at 8:35PM River Forest Officers responded to the Circle K gas station located at 7201 North Ave. in reference to an Aggravated Assault which just occurred. The clerk related that a male subject became upset about believing he did not receive the correct amount of lottery tickets and was supposed to receive \$2 more worth of tickets. The male subject brandished a knife, and threatened to kill the clerk. The male subject left the store without any physical confrontation. RFPD Investigators working with the WEDGE Task Force located the offending vehicle and conducted surveillance. On April 29, 2022, investigators located the vehicle, and the offender who was taken into custody. The offender implicated himself post-Miranda, and was charged with Aggravated Assault. This case was cleared by arrest.

22-00357 Fleeing and Eluding

On April 7, 2022 at 3:10PM a River Forest Officer observed a vehicle in the 7800 block of Washington commit an Illinois Vehicle Code violation. The officer attempted to stop the vehicle but it drove through the parking lane and through the red light at Washington and Lathrop. The officer did not pursue the vehicle and investigators have not been successful in locating the vehicle. This case is still active.

22-00370 Theft from Motor Vehicle

On April 11, 2022 at 10:02AM River Forest Officers responded to a Theft from Motor Vehicle report which just occurred in the 7700 block of Lake St. The victim reported that minutes earlier he observed a male subject cut the catalytic converter from his vehicle. The offending vehicle was a black Audi, and was not located. Investigators located the offending vehicle, and spoke to the owner who used a mobile app to rent his vehicle to others. The owner was unable to provide any further information about the renter, and the mobile app company was unable to provide further details to the owner of the vehicle. This case was exceptionally cleared.

22-00370 Theft from Motor Vehicle

On April 11, 2022 at 10:02AM River Forest Officers responded to a Theft from Motor Vehicle report which just occurred in the 400 block of William. The victim reported that minutes earlier he observed a male subject cut the catalytic converter from his vehicle. The offending vehicle was a black Audi, and was not located. Investigators located the offending vehicle, and spoke to the owner who used a mobile app to rent his vehicle to others. The owner was unable to provide any further information about the renter, and the mobile app company was unable to provide further details to the owner of the vehicle. This case was exceptionally cleared.

22-00376 Battery

On April 12, 2022 at 9:46AM River Forest Officers responded to a Battery report which occurred in the 400 block of Harlem. The victim related that he was inside the Dunkin Donuts located at 7200 Circle in Forest Park when he was accused of knocking over an employee's broom. A subject who does not work at Dunkin Donuts followed

the victim and pushed him against the wall. The victim has not cooperated with the investigation, and refuses to view a photo lineup of a possible offender who investigators identified. This case is exceptionally cleared.

22-00385 Hit & Run

On April 14, 2022 at 3:35PM a River Forest Officer responded to the 900 block of William in reference to a juvenile bicyclist being struck by a vehicle. It was determined that the bicyclist and vehicle were north on William when the vehicle made contact with the bicyclist's arm. The bicyclist was not knocked off his bicycle, and after going to receive medical treatment it was determined his arm was bruised. Investigators obtained still images from Concordia, and disseminated a bulletin of the vehicle. Investigators also obtained a list of all of the same make/model vehicle registered in the area, and cross-referenced the list with negative results. This case will be administratively closed.

22-00389 Armed Robbery

On April 15, 2022 at 7:41PM River Forest Officers responded to the Verizon store located at 7261 Lake St. in reference to an armed robbery which just occurred. A male subject entered the store, and approached the employee while removing a handgun from his hooded sweatshirt. The male offender ordered the store employee to the rear of the store, and load approximately 100 cell phones from the safe into a trash bag. The offender left through the rear door and into a white Dodge Durango which was waiting for him. Street cameras and the LPR did not capture a plate. Investigators are working with other law enforcement agencies who have had similar incidents. This case is still active.

22-00390 Domestic Battery

On April 16, 2022 at 9:20AM River Forest Officers responded to a residence in the 1400 block of Harlem in reference to a domestic battery which just occurred. The victim related that the father of her two children came to pick up one of the children for a haircut. The father was upset because the victim did not immediately answer her phone because she was asleep. The father pulled the victim off the air mattress by her hair and left the scene prior to officers' arrival. Investigators disseminated a bulletin looking for assistance in locating the father. However, the victim refuses to cooperate with investigators or return phone calls. This case is exceptionally cleared.

22-00425 Disorderly Conduct

On April 25, 2022 the River Forest CSO was driving eastbound in the 7200 block of Augusta when the passenger of the vehicle in front of the CSO threw a flaming rag out of the window which landed on the hood of the CSO van. No damage took place. Images from the van LPR were recovered, and a bulletin seeking assistance in identifying the vehicle was sent. LPR and street cameras at Harlem and North Ave. in both River Forest and Elmwood Park yielded negative results. This case will be administratively closed.

Old Cases

No new updates

Training

During the month of April 2022, twenty-six (26) officers/civilian employees attended different training classes for a total of two hundred seventy-seven (277) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officer	Course	Start	End	Hours
Bradley	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Casey	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Casey	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Casey	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Cassidy	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Cassidy	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Cassidy	40 Hour Field Training Officer-Sokolove	4/18/2022	4/22/2022	40
Catalano	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Colon	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Colon	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Cortes	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Cortes	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Cortes	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Cortes	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Cortes	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Czernik	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Czernik	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Dosen	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Dosen	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Drake	Women in Criminal Justice Conference-2002	4/12/2022	4/13/2022	13
Drake	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Drake	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Drake	Financial Wellness	4/27/2022	4/27/2022	8
Drake	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Drake	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Drake	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Fries	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Fries	Supervising/Managing the Field Training	4/26/2022	4/29/2022	32
Gonzalez	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Gonzalez	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Gonzalez	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Gonzalez	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Greenwood	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Greenwood	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1

Grill	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Grill	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Grill	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Grill	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Heneghan	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Heneghan	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Heneghan	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Heneghan	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Humphreys	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Humphreys	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Humphreys	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Humphreys	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Humphreys	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Labriola	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Labriola	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Labriola	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Labriola	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Labriola	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Landini	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Landini	Close Quarter Handgun Skills Level II	4/7/2022	4/7/2022	8
Landini	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Landini	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Murillo	Women in Criminal Justice Conference-2002	4/12/2022	4/13/2022	13
Murillo	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Murillo	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Murillo	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Niemann	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Niemann	VORTEX: Vehicle Operations/ Rescue Tactics	4/18/2022	4/19/2022	16
Niemann	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Niemann	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Niemann	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
O'Shea	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Ransom	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Schrader	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Schrader	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Schrader	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Schrader	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Schrader	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Sousanes	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Sousanes	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Sousanes	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1

Sousanes	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Sousanes	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Swierczynski	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Swierczynski	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Swierczynski	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Tagle	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Tagle	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Tagle	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Tagle	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Zermeno	Women in Criminal Justice Conference-2002	4/12/2022	4/13/2022	13
Zermeno	Trauma Informed Response to Sexual Assault	4/16/2022	5/15/2022	8
Zermeno	A Review of the Use of Force Laws	3/8/2022	4/8/2022	0.5
Zermeno	PLI April 2022 Monthly Legal Update	4/1/2022	5/31/2022	1
Zermeno	PLI March 2022 Monthly Legal Update	3/1/2022	4/30/2022	1
Zermeno	Responding to Individuals in Crisis	3/30/2022	4/30/2022	1
Totals Hours				277



MEMORANDUM

DATE: May 9, 2022

TO: Brian Murphy, Village Administrator

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

SUBJECT: Public Works Report – April 2022

Executive Summary

In the month of April, Public Works began transitioning to spring operations with a heavy emphasis on inlet/catch basin cleaning, street sweeping, and tree trimming. As part of the AMI project, only seven transmitter replacements and four water meter replacements remain to be completed. Public Works Staff will be completing the remainder of installations in-house to reduce costs. The crew also began fulfilling requests for delivery of finished compost to those in the program.

Also in April, the Village's waste hauler contract was finalized and Staff has met with Lakeshore Recycling Systems to roll out new cart sizes related to the curbside composting program, as well as setting dates for Household Hazardous Waste and e-Waste at-home collections. Staff will work with LRS to communicate these programs to residents.

The Sustainability Commission is working on:

- Opt-In Single-Use Plastics ordinance
- Boosting Community Solar communications to increase participation
- Continuing resident education about sustainability items
- Reducing barriers to solar access

Engineering Division Summary

- Conducted monthly Combined Sewer Overflow (CSO) inspection
- Continued to coordinate the Planned Development Project at Lake and Lathrop
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP)
- Bid and awarded a contract for the next phase of alley reconstructions
- Continued to coordinate the Village's Automated Metering Infrastructure (AMI) Project
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair

Public Works – Operations

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

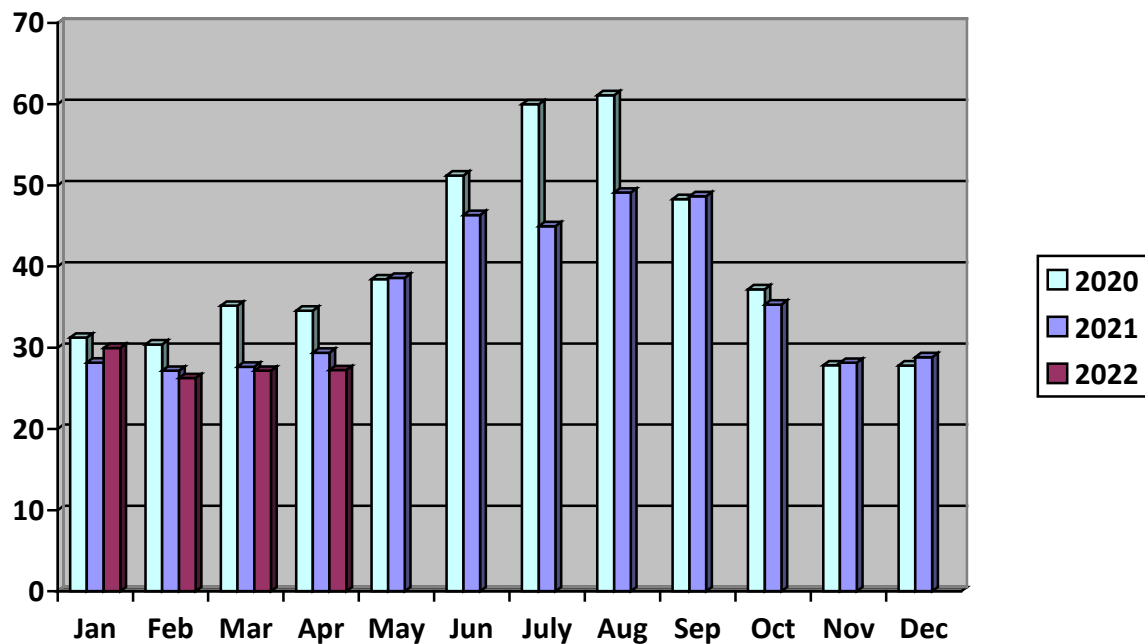
received and processed during the past month:

	April 2022
Utility Locates	147
Work Orders	26

Water and Sewer

Monthly Pumpage: April's average daily pumpage of 0.91 million gallons (MG) is lower than April's average of 1.15 MG in 2021.

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



Monthly maintenance was performed at the Pumping Station building in the month of April. Staff notified residents and businesses of backflow violations.

On April 25, the water tower was drained and taken out of service to be recoated. The pump station is supplying water to the Village during the time the water tower is out of service.

A water main break was detected on Hawthorne east of Thatcher and was repaired by NG Plumbing on 4/26/2022.

The Water Division personnel performed these additional tasks in April:

- Responded to 215 service calls
- Installed 4 meters

Streets and Forestry

These are the details of the tasks performed frequently in the month of April:

Description of Work Performed	Quantity
Sign Repairs/Fabrication	11
Trees Trimmed	68
Number of Snow & Ice Responses	0
Street Salting (tons)	0



MEMORANDUM

DATE: May 9, 2022

TO: Brian Murphy, Village Administrator

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

SUBJECT: Building Report – May 2022

Permit and Real Estate Transfer Activity

Year-to-date revenue for FY 2022 is \$817,725 which is 128% of the revenues budgeted for FY 2022.

Real Estate Transfers

	April 2021	April 2022	FY 2022 YTD Total	FY 2021 Total
Transfers	38	23	294	276

Residential Property Demolition

	April 2021	April 2022	FY 2022 YTD Total	FY 2021 Total
Residential Demolitions	0	0	4	4

Address

n/a

Architectural Significance

n/a



MEMORANDUM

Date: May 5, 2022

To: Catherine Adduci, Village President
Village Board of Trustees

From: Brian Murphy, Village Administrator

Subject: Village Administrator's Report

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

Tuesday, May 10	7:00 PM	Sustainability Commission Meeting
Wednesday, May 11	6:00 PM	Age Friendly Ad Hoc Committee Meeting
Thursday, May 12	7:30 PM	Zoning Board of Appeals
Monday, May 16	7:00 PM	Committee of the Whole Meeting
Tuesday, May 17	7:00 PM	Plan Commission Meeting
Tuesday, May 17	7:00 PM	Diversity, Equity, and Inclusion Advisory Group Meeting
Wednesday, May 18	7:30 PM	Traffic and Safety Commission Meeting
Thursday, May 19	7:30 PM	Development Review Board
Monday, May 23	7:00 PM	Village Board of Trustees Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
Andy Frain Services Inc.	\$11,565.44	Crossing Guard Services
ClientFirst Consulting Group LLC	\$11,690.00	IT Support
West Suburban Consolidated	\$18,186.00	Monthly Contribution - 911 Dispatch
Applied Concepts	\$16,986.85	Damage Claim to Replace Speed Trailer
Bestco Hartford	\$11,978.34	Retiree Insurance Premiums May 2022
Hayes Mechanical	\$12,218.65	Equipment Repairs
MOE Funds	\$16,133.00	Public Works Employee Health Insurance - June 2022
Oak Park-River Forest Chamber of Commerce	\$10,000.00	River Forest Business Program

New Business Licenses:

None

Thank you.