

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, June 27, 2022**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, June 27, 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, O'Connell, Village Clerk Keller

Absent: Johnson, Vazquez

Also, Present: Village Administrator Brian Murphy, Assistant to the Village Administrator Matthew Walsh, Management Analyst/Deputy Clerk Elijah Bebor, Fire Chief Thomas Gaertner, Police Commander James Greenwood, Finance Director Rosemary McAdams, Director of Public Works and Development Services Jeff Loster, Village Attorney Greg Smith.

MOTION by Trustee Gillis to allow Trustee Vazquez to participate telephonically due to work responsibilities. Second by Trustee Bachner.

Roll call:

Ayes: Bachner, Gillis, Brennan, O'Connell

Absent: Johnson, Vazquez

Nays: None

Motion Passes.

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Cary Mclean, resident at 1010 Keystone Avenue stated that she is a Commissioner on the Sustainability Commission. She commented that she would like to thank the Village Board for initiating the single-use food ware ordinance. She stated that the Sustainability Commission strengthened the proposed ordinance to include drive-through's because it is the right thing to do. She remarked that future generations on this planet should be thought of when considering the ordinance. She commented that McDonalds agrees with the position of the Sustainability Commission as stated on their company website. She stated that McDonald's restaurants in Canada have switched to

wooden cutlery and smaller napkins. She commented that the ordinance should be passed as written to show a commitment to mitigating the human impact on the environment.

Diana Lauber stated that she is reading on the record an email she received from the Village of River Forest McDonald's owner, Nick Karavites . She remarked that the letter stated that Mr. Karavites commends the Village of River Forest on their efforts on sustainability. She commented that the owner fully agrees with the proposed ordinance. She stated that Mr. Karavites wrote that getting rid of plastic foodware is not viable for him at this time. She stated that Mr. Karavites is required to purchase his food ware from McDonald's company-approved distribution centers. She remarked that at this time the distributor he uses does not provide non-plastic food ware. She commented that he would like more time for his business and the McDonald's corporation to adequately transition to a more sustainable food ware option. She commented that Mr. Karavites would like to still offer straws to customers who use the drive-through. She stated that the owner states that statistically, 65% of drive-through customers consume their food in their car and it is dangerous to consume a beverage while driving without a straw. She remarked that the owner stated that small concessions in the ordinance would make the difference to satisfy his customers while also adhering to the proposed Village of River Forest sustainability ordinance.

Phyllis Rubin, resident at 411 Ashland Avenue stated that she hopes that the ordinance passes as strongly as possible. She commented that she is willing to accept giving McDonalds additional time to comply with the ordinance. She remarked that Canada and California have substituted plastic food ware and McDonald's can too.

Sheila Redford-Hill, resident at 414 Clinton Place stated that she has been a resident of River Forest since 2015. She commented that she is the former Chief Diversity officer at Dominican University. She remarked that currently, she is semi-retired. She commented that she works on passion projects including teaching as an adjunct at Dominican. She stated that recently, she was asked by Trustee Brennan to participate in a small committee to plan a Juneteenth Flag raising for the Village. She remarked that Trustee Brennan is the Village's representative to the Dominican Truth, Racial Healing, and Transformation Committee. She stated that she serves on the same committee through her ongoing relationship with Dominican University. She commented that she became acquainted with Trustee Brennan because of the Village's Community Partnership with Dominican University's goal to fight Racial and Social Injustice, which President Adduci played a leading role in establishing in 2020. She commented that the flag-raising event held at the River Forest Library was an amazing success. She remarked that Village residents, the Library, the Police and Fire Departments, elected officials, and invited guests enjoyed an hour of education, celebration, and honor. She commented that she is here to thank Trustee Brennan for inviting her to participate and thanks Trustees Bachner and Johnson for their gracious participation in the project. She stated that she is also here to advocate for ongoing support for the Juneteenth Flag raising. She commented that the event could build momentum toward the Village's participation in the West Villages Parade. She commented that Forest Park,

Oak Park, and other Villages have their own flag raisings and the people she talked to at these events really enjoyed learning about Juneteenth through community participation. She commented that at the River Forest flag raising, residents were excited to learn about the West Villages Parade and thrilled to know that Juneteenth is a federal and state holiday--a time for all Americans to celebrate and educate each other about a part of our history we did not learn in school. She stated that the Juneteenth flag raising was a win-win for the Village. She stated that first, the Flag raising supported the previously mentioned Community Partnership with Dominican, second, the flag raising supported the aims of the Diversity, Equity, and Inclusion Committee ably led by Trustees Bachner and Johnson. Third, the flag raising provided River Forest residents with an opportunity to build community partnerships and to participate in other West Village celebrations including those held in the Villages of Forest Park, Oak Park, and Maywood and finally, the flag raising provided River Forest with a strong blueprint for annual Juneteenth activities that begin with the River Forest Flag raising and culminate in the West Villages Parade. She commented that conceiving of the Flag raising as an event sponsored by each Village in the run up to the West Villages parade sends a clear message that the Village is welcoming to all groups and is promoting racial justice by cooperating with our neighbors to pursue common goals. She commented that she is respectfully asking for all members of the Village Board to participate in next year's Juneteenth events, and also asks each of the Trustees to vote on a resolution to include the Juneteenth Flag Raising in the Village Budget for Diversity and Inclusion work. She commented that supporting the Juneteenth Flag raising as a Village says that River Forest's commitment to its previously passed anti-racist resolution is unwavering. She remarked that funding events that educate our neighbors and celebrate the histories and cultures of those living in our community is a winner. She stated that it will not cost much to invest in our cultural infrastructure, which includes the celebrations of Black, Biracial, Indigenous and People of Color and those of non-minority communities in the Village, but the investment will garner massive returns in an improved quality of life and economic opportunities for businesses and organizations in River Forest. She stated that the strength of River Forest lies in the willing hands of its people. She commented that she hopes each of the Trustees will support willing hands by allocating funds for an annual Juneteenth Flag raising as part of the Village budget.

4.ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

a. Cross Community Collaborative (C4) Memorandum of Understanding - Proclamation

President Adduci read the Proclamation stating that WHEREAS, the Village of River Forest is committed to promoting and creating a more sustainable environment through a variety of programs and initiatives; and WHEREAS, the Village of River Forest believes intergovernmental cooperation to be an effective and efficient method of sharing ideas and resources; and WHEREAS, the Village of River Forest has joined several collective municipal efforts aimed at building sustainable communities, including the Greenest Region Compact and the Chicago Climate Charter; and WHEREAS, the Cross-Community Climate Collaborative (C4) is designed to bring

together BIPOC and non-minority communities across income lines to achieve emissions reductions, equity, and sustainability goals; and WHEREAS, the C4 project supports disinvested and resourced communities in a unique collaboration that places a focus on substantive goals and metrics; and WHEREAS, the Village of River Forest continues to foster relationships with nearby west suburban communities, including Oak Park and Broadview. Now, therefore, I, Catherine Adduci, village president of the village of river forest, do hereby proclaim support for the Cross-Community Climate Collaborative and encourage cooperation and participation from other municipalities and community groups. In witness, thereof, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 27th day of June 2022.

c. Elected Official Comments and Announcements

Trustee Bachner began with a land acknowledgment stating that this land was once and still is inhabited by Indigenous people and that River Forest continues to be a place where people from diverse backgrounds live and gather. She commented that she wishes everyone a happy 4th of July and hopes everyone will be safe on the roads and celebrating. She stated that she is happy to see all the Juneteenth events in the community and looks forwards to them in the following years. She remarked that she participated in the District 90 pride walk at Village Hall. She commented that the Diversity, Equity, and Inclusion group is on track and there should be a request for proposal draft in the coming weeks.

Trustee Gillis stated that she participated in the Juneteenth event at Dominican University. She stated that she wishes Sara Phyfer the best on her new position in another community and thanks her for her work on the Sustainability Commission and the Village. She commented that she would like to wish everyone a happy 4th of July.

Trustee Vazquez stated that he attended Juneteenth events at Elgin Community College. He commented that he encourages everyone to go out and vote on June 28th. He remarked that on May 27th, he attended the age guide public hearing which focused on what their senior services grants were and provide input. He commented that he attended the Village Memorial Day which was well attended by the community. He stated that on June 2nd, he attended the Mayor's Metropolitan Caucus Age-Friendly Communities Collaborative with President Adduci. He stated that on June 8th, there was an Age-Friendly Ad Hoc Committee meeting which focused on completing the age-friendly survey analysis and will begin drafting a report that will be presented to the Board with the Committee's findings and recommendations. He remarked that on June 10th, he attended the Leadership Lab and thanked the Village Board for being a sponsor in Trustees attending the Leadership Lab training. He stated that on June 23rd, he attended the Oak Park-River Forest Chamber of Commerce breakfast which Trustee Brennan also attended. He commented that he wishes Sara Phyfer the best of luck in her new position.

Trustee Brennan stated that she would like to thank Sara Phyfer for her professionalism and she will be missed. She commented that she would like to thank Sheila Redford-Hill for her participation in the Juneteenth flag-raising ceremony. She commented that the event was well received and is in line with the Village's stated mission of promoting social and racial equity. She commented that she urges the Village to continue with the flag raising and make it an annual event. She stated that in attendance were River Forest Mayor Hoskins, Maywood Trustees Jones and Brandon, elected officials from the Township and Library, Principals of District 90, the Chamber of Commerce, and the Oak Park-River Forest Community Foundation. She stated that she would like to thank Trustee Johnson for being the event MC, the Fire Department, the Boy Scouts, Trinity High School, and the Juneteenth Planning Committee. She commented that she attended the Chamber of Commerce luncheon which had excellent content on how businesses are data-driven. She commented that she attended the Oak Park and Forest Park Juneteenth flag-raising ceremonies, and the Dominican University Juneteenth event. She stated that the West Villages Juneteenth Parade and expo was planned in 67 days. She stated that she was in the planning committee with Police Commander James Greenwood and Management Analyst/ Deputy Clerk Elijah Bebora who took strong roles in planning. She stated that she anticipates making the Juneteenth parade and expo an annual event.

Trustee O'Connell stated that he participated in the Memorial Day parade which was well attended by residents. He commented that he would like to congratulate Sara Phyfer on her new position. He stated that he has noticed that there has been some construction work in the Village on Sundays, which is against Village Ordinance. He stated that he hopes that everyone would be mindful of their neighbors on Sunday so that they may rest. He stated that residents can call the police non-emergency number to report construction work they witness on Sundays.

President Adduci stated that Sara Phyfer will be missed and wishes her the best. He stated that she would like to thank Village Staff on their work on the Village Memorial Day Parade. She commented that she led and attended the Cross Community Climate Collaborative (C4). She remarked that 13 mayors signed the agreement. She stated that the agreement is specifically for the black, indigenous, people of color, and those from disadvantaged communities. She stated that she is thankful for all who worked hard on the Juneteenth parade and flag raising. She stated that she participated in the Juneteenth parade and was on the float.

Village Clerk Keller stated he has nothing to add to the public record.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes - May 23, 2022
- b. Village of Trustees Executive Meeting Minutes – May 23, 2022
- c. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 217 Franklin Avenue.

- d. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 935 Thatcher Avenue.
- e. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 1110 Jackson Avenue.
- f. Award a Contract to Chicagoland Paving in the Amount of \$79,758.15 for the 2022 Street Patching Program and Authorize the Village Administrator to Execute the Contract Agreement.
- g. Award a Contract to Davis Concrete Construction Co. in the Amount of \$80,262.50 for the 2022 Curb and Sidewalk Replacement Program and Authorize the Village Administrator to Execute the Contract Agreement.
- h. Award a Contract to Denler, Inc. in the Amount of \$54,410.00 for the 2022 Asphalt Pavement Crack Sealing Project and Authorize the Village Administrator to Execute the Contract Agreement.
- i. Award a Contract to Denler, Inc. in the Amount of \$46,800.00 for the 2022 Pavement Preservation Project and Authorize the Village Administrator to Execute the Contract Agreement.
- j. Award a Contract to Schroeder Asphalt Services, Inc. in the Amount of \$503,290.46 for the 2022 Street Improvement Project and Authorize the Village Administrator to Execute the Contract Agreement.
- k. Motion to Award the Contract to Visu-Sewer of Illinois, LLC in the Amount of \$213,687.75 for the 2022 Sewer Lining Project and Authorize the Village Administrator to Execute the Contract Agreement.
- l. Award a Contract to Copenhagen Construction, Inc. in the Amount of \$2,114,227.01 for the Green Alley Improvement Project (Phase 2) and Authorize the Village Administrator to Execute the Contract Agreement.
- m. Approval of an Agreement with Thomas Engineering Group to Perform Construction Engineering Services for a Not-to-Exceed Cost of \$116,648.48 and Authorize the Village Administrator to Execute the Contract Agreement.
- n. Authorization to execute an Intergovernmental Agreement with Cook County Regarding the Village of River Forest Bicycle Plan improvements – Resolution
- o. Master Power Supply Agreement with MC Squared Energy Services, LLC for the Village's Electrical Aggregation Program and Approval of Master Power Supply Agreement with MC Squared Energy Services, LLC for the Village's Electric Aggregation Program Extended Term Agreement Amendment No. 1 – Ordinance
- p. Approve the Purchase of a Dell ME5024 Storage Array in the Amount of \$40,319.19.
- q. International Risk Management Agency (IRMA) Alternate Delegate Change - Resolution
- r. Monthly Department Reports
- s. Accounts Payable May 2022 - \$1,877,142.29
- t. Monthly Financial Report – May 2022
- u. Village Administrator's Report

Trustee Brennan requested to pull consent agenda items F-L, and O.

MOTION by Trustee Brennan to approve consent agenda items A-E, and N-U. Second by Trustee O'Connell

Roll call:

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

Absent: Johnson

Nays: None

Motion Passes.

MOTION by Trustee Brennan to approve consent agenda items F-L, and O. Second by Trustee O'Connell.

Roll call:

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

Absent: Johnson

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

a. Development Review Board - River Forest Tennis Club Planned Development – Ordinance

MOTION by Trustee O'Connell to approve an Ordinance Granting a Planned Development Permit at 615 Lathrop Avenue (River Forest Tennis Club). Second by Trustee Gillis

Assistant to the Village Administrator Matthew Walsh provided an update to the Village Board. He stated that the development review board unanimously recommended the approval of the proposed planned development. He commented that the project mainly consists of exterior beautification. He remarked that there are two site allowances that were requested as part of the application that includes a practice wall because it is close to Lathrop Avenue. He stated that there will also be changes to the entrance gates and the garbage enclosure will look more appealing.

Roll call:

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

Absent: Johnson

Nays: None

Motion Passes.

b. Traffic and Safety - Recommendation that the Existing Pole-Mounted Radar Feedback Sign be Moved from 1100 Thatcher Avenue and be Installed at 939 Thatcher Avenue, and Add a Speed Limit Sign at 1100 Thatcher Avenue.

Don Glazer, a resident at 1111 Thatcher Avenue, stated that he views that an additional radar feedback sign is necessary due to the unique nature of Thatcher Avenue. He commented that there are no traffic controls such as stop signs or speed bumps on Thatcher Avenue due to the road being state-owned, which limits what the Village can do. He remarked that it has become increasingly difficult in the last few years to pull into his driveway, and there is no safe crosswalk at August Street. He commented that moving the pole-mounted speed radar from one section of Thatcher Avenue to another is insufficient and more needs to be done, such as installing another speed radar sign.

Anna Marie Romeo, a resident at 1035 Thatcher Avenue stated that when she went before the Traffic and Safety Commission, she requested that the sign which was removed from 939 Thatcher Avenue be reinstalled and the sign on the 1100 block of Thatcher Avenue be left as is. She commented that the Traffic and Safety Commission decided to move the sign from 1100 to 900 Thatcher Avenue. She stated that she has been monitoring the speeding on her block and the speed radar signs slows drivers down. She commented that she is requesting an additional speed radar sign be installed and not just moved from one block of Thatcher Avenue to another block.

The Village Board requested that Staff present price proposals for radar signs to the Village Board by the next Village Board meeting.

8. UNFINISHED BUSINESS

a. Motion to Approve an Ordinance Amending the River Forest Village Code Regarding Single-Use Food ware in Places of Eating - Ordinance

MOTION by Trustee Gillis to Approve an Ordinance Amending the River Forest Village Code Regarding Single-Use Foodware in Places of Eating – Ordinance. Second by Trustee Bachner.

Daniel Lauber stated that he has spent hours with Nick Karavites, owner of McDonalds in River Forest. He commented that the refinements he offered made the ordinance more precise. He stated that he urges the Board to approve the Ordinance as is. He commented that the McDonalds regional distributor is behind with offering sustainable food ware. He stated that the Board should give places of eating more time to get non-plastic food ware into their distribution centers so the McDonalds in River Forest can comply with the ordinance.

Roll call:

Ayes: Bachner, Gillis, Vazquez, Brennan

Absent: Johnson

Nays: None

Abstain: O'Connell
Motion Passes.

9. NEW BUSINESS

None

10. EXECUTIVE SESSION

None

11. ADJOURNMENT

Motion to adjourn by Trustee O'Connell, Seconded by Trustee Bachner. The Village Board of Trustees Meeting adjourned at 8:45 p.m.

Roll call:

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

Absent: Johnson

Nays: None

Motion Passes.

Jonathan Keller, Village Clerk



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: July 7, 2022

To: Catherine Adduci, Village President & Village Board of Trustees

From: Matt Walsh, Assistant to the Village Administrator

Subj: Approval of Microsoft Office 365 License Purchase Agreement with Dell Technologies
for \$50,229.00

Issue: The Village is currently using an on premise Microsoft Exchange server that has reached the end of its useful life. Office 365 will provide more reliable service for Village email users.

Analysis: The FY23 Village budget included \$51,000 for an upgrade to Office 365 from Microsoft Exchange. Microsoft Exchange is an onsite server based program that is becoming less reliable and more vulnerable to security threats. Office 365 is a cloud based service that will provide access to the Office suite, Teams, Sharepoint and other Microsoft products.

The attached quote is for a three-year agreement for 95 licenses at a cost of \$50,229.00. This amount is the total for the three-year agreement, and the Village will be billed approximately \$16,743.00 annually. This cost does not include implementation costs that will be incurred through the Village's IT consultant.

The proposed cost is significantly lower than the budgeted amount. The budget assumed that the Village would purchase 100 G3 licenses. G3 licenses include web-based access and desktop applications, and are more expensive than other licenses. Village staff and IT consultant ClientFirst determined that many users would only need a G1, or web-based, license. G1 licenses are approximately a third of the cost.

If the Village needs to upgrade certain users or add new users, that purchase can be approved separately at any time. Implementation of Office 365 will take several months.

Request for Board Action: Approval of Microsoft Office 365 license purchase agreement.

Documents Attached: Dell Technologies Quote



Quote
Customer : Village of River Forest
Contact : Keith Culp
Contact Email : kculp@clientfirstcg.com
Date : 05/03/2022
Quote Description : G3 -55, G1 40
Customer Number: 22283907
Microsoft EA :
Contract Code : C000000765005

Budgetary Quote

Phillip Reavis

Microsoft Licensing Specialist
North American Partner Software
737-231-0582

phillip_reavis@dell.com

Quote # VoRF05032022

Exp: 5/30/2022

Product Description	Part Number	Quantity	Months	Monthly Price	Ext. Price
O365 G3 GCC Sub Per User	AAA-11894	55	36	\$20.11	\$39,817.80
O365 G1 GCC Sub Per User	U4S-00002	40	36	\$7.23	\$10,411.20
Notes:				Tax	0.00%
					\$0.00
Quote Prepared By: Phillip Reavis				Grand Total	\$50,229.00

1) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.
 2) If you have a question re: your tax status, please contact your Dell Software sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee.

3) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com, unless Customer has a separate purchase agreement with Dell.

4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.

5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable. 5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.

6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Brian Murphy - Village Administrator

FROM: James O'Shea - Chief of Police

DATE: July 6, 2022

SUBJECT: Authorization to Sell Surplus Village Property

Issue: The Police Department owns a 2017 Ford Explorer Police Patrol Vehicle that has exceeded its useful service life as a police vehicle. This unit needs serious mechanical repairs to various critical systems within the car that cost more to complete than the vehicle is worth. This vehicle served initially as a primary patrol unit and was converted to secondary use as a special enforcement/ high visibility vehicle for the last several years. Due to supply chain shortages related to police vehicles, the Police Department does not currently have a replacement for this vehicle. However, staff is working to find a replacement vehicle through our existing vendors.

Analysis: The vehicle has exceeded its useful service life as a police unit.

Recommendation: If the Village Board wishes to approve the authorization to sell the above mentioned vehicle, the following motion would be appropriate.

Motion to approve an ordinance authorizing the sale by auction a certain village owned vehicle, specifically:

1. one 2017 Ford Explorer Police Patrol Vehicle VIN# 1FM5K8ARXHGA79011

ORDINANCE NO. ____

**AN ORDINANCE AUTHORIZING THE SALE BY INTERNET AUCTION OF
MUNICIPAL PROPERTY OWNED BY THE VILLAGE OF RIVER FOREST**

WHEREAS, in the opinion of a majority of the Corporate Authorities of the Village of River Forest, it is no longer necessary or useful to or for the best interests of the Village of River Forest to retain ownership of the municipal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of River Forest on July 11, 2022 to sell said municipal property by public auction on the internet.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST, COOK COUNTY, ILLINOIS, as follows:

Section 1: Pursuant to Illinois Compiled Statutes, Chapter 65, Section 5/11-76-4, the President and Board of Trustees of the Village of River Forest find that the following described property:

<u>ITEM DESCRIPTION</u>	<u>MINIMUM VALUE</u>
1. One 2017 Ford Explorer Police Patrol Vehicle VIN# 1FM5K8ARXHGA79011	\$ 500.00

now owned by the Village of River Forest is no longer necessary or useful to the Village of River Forest and the best interests of the Village will be served by its sale.

Section 2: Pursuant to said Section 5/11-76-4, the Village Administrator or his designee is hereby authorized and directed to sell the aforementioned municipal property, now owned by the Village of River Forest.

Section 3: The Village Administrator or his designate shall cause to be transferred any titles or other legal documents pursuant to the sale.

Section 4: No bid shall be accepted for the above described property which is less than the minimum value set forth herein, unless the Village Administrator or his designee so authorizes.

Section 5: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Corporate Authorities, approval and publication in pamphlet form as provided by law.

Passed on a roll call vote of the Corporate Authorities on the __ 11th __ day of
____ July _____, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

ATTEST:

Village Clerk

APPROVED by me this __ 11th __ day of ____ July _____, 2022.

Village President

APPROVED and FILED in my office this __ 11th __ day of ____ July _____, 2022.
and published in pamphlet form in the Village of River Forest, Cook County, Illinois



MEMORANDUM

DATE: July 5, 2022

TO: Cathy Adduci
Village President

FROM: Thomas Gaertner
Fire Chief

SUBJECT: Amendment to Village Code “Ambulance Fees”

Issue: The Fire Department is recommending an amendment to the Village’s code regarding ambulance fees. The proposed ordinance allows the Village to be reimbursed for the actual cost of providing transports.

Analysis: In March 2020, the Village entered in to an intergovernmental agreement with the Illinois Department of Healthcare and Family Services (IDHFS) to participate in the Illinois Ground Emergency Medical Transport Program (GEMT). The program provides supplemental federal funding for ALS and BLS emergency ground ambulance service trips under the Illinois Medicaid state plan, and provides additional reimbursement for unrecovered costs associated with those transports.

Through this program, the federal government will pay the State the difference between the set amount for Medicaid transports and the actual costs incurred by the Village. The Village is required to submit an annual Integrated Disclosure and Medicaid Cost Report (IDMCR) to IDHFS, to determine the covered ambulance rate for the subsequent year.

The intergovernmental agreement eliminates the division between Medicaid ambulance calls and ambulance transportation fees charged to Service and Managed Care Organizations. As a result, the Village is required to apply the rate structure determined in the annual IDMCR across all users of the Villages ambulance services. The proposed ordinance incorporates the requirements outlined in the intergovernmental agreement with a fee structure that is reflected in the annual IDMCR as filed with IDHFS.

If the 2022 IDMCR rate was applied to the 2021 EMS response calls, the Village would recapture approximately \$250,000. After subtracting the State of Illinois program costs, the Village would have likely recaptured \$125,000 from the program. Attached is a copy of the most recent IDMCR filed with IDHFS.

Recommendation: Motion to approve an Ordinance amending Section 7-1-8.E of the Village Code regarding ambulance fees to be in compliance with the intergovernmental agreement with Illinois Department of Healthcare and Family Services.

**EMERGENCY MEDICAL TRANSPORTATION
INTEGRATED DISCLOSURE AND MEDICAID COST REPORT
GENERAL INFORMATION**

1. Name of Fire Department / Agency: River Forest Fire Department		2. Medicaid #: 366006070001		3. National Provider ID (NPI): 1598852659	
4. Doing Business As (DBA): River Forest Fire Department				5. Facility Business Phone: (708)366-8500	
6. Fire District/Agency Street Address: 400 Park Avenue		7. City: River Forest		8. Zip Code: 60305	
9. Mailing Address - Street or P.O. Box (if different): 400 Park Avenue		10. City: River Forest		11. Zip Code: 60305	
12. Name of Person Signing and Certifying Report: Robert Nortier					
13. Report Contact Person: Robert Nortier		14. Phone Number and Extension: (708)714-3560			
15. Mailing Address - Street or P. O. Box: 400 Park Avenue		16. City: River Forest		17. State: IL	18. Zip Code: 60305
19. Previous Name of Fire District/Agency if Changed Since Previous Report: N/A					20. Date of Change:
21. Does your organization use another entity to provide EMT services? No		22. Date Range of EMT Service Agreement:			
23. Does your organization use another entity to provide billing for EMT services? Yes - Paramedic Billing Services		24. Are billing services paid on a Flat Rate or a Percentage: Percentage			
25. Reporting Period Began: May 1, 2020		26. Reporting Period Ended: April 30, 2021			

For the purpose of this document, "provider" is a Publicly Owned or Operated Emergency Medical Transportation Services provider.

To be Executed by Officer or Administrator of the Fire Department / Agency

I, Robert Nortier, state as follows:

Public funds for services provided have been expended as necessary for Federal Financial Participation (FFP), pursuant to the requirements of Section 1903(w) of the Social Security Act and 42 C.F.R. § 433.50 *et seq.* for allowable costs.

The expenditures claimed have not previously been, nor will be, claimed at any other time to receive Federal Funds under Medicaid or any other program.

The provider acknowledges that the information is to be used for claiming Federal funds and understands that misrepresentation of information constitutes a violation of Federal and State law.

The provider acknowledges that all funds expended are subject to review and audit by the Department of Healthcare and Family Services.

The provider acknowledges and understands that the Department of Healthcare and Family Services must deny payments for any claim submitted if it is determined that the report is not adequately supported for purposes of Federal Financial Participation.

I certify that I am the responsible person of the subject Fire Department / Agency and am duly authorized to sign this document and that, to the best of my knowledge and information, each statement and amount in the accompanying schedules are true and correct.


9/28/2021
Date of Signature

River Forest Fire Department

Name of Fire District/Agency

E-mail the signed PDF electronic version of the completed cost report and the completed cost report Excel file to:
HFS.GEMT@illinois.gov

By:


(Signature)

Title:

Fire Chief

Address:

400 Park Avenue

River Forest, IL 60305

NOTICE

Please be advised that submission of cost reports for items or services which were not provided; are not reimbursable under the Medicaid program or claimed in violation of an agreement with the State, may subject you (or your organization) to civil money penalty assessments.

CHECK FIGURE

Total Reported Expenses (Before Allocation of Expenses - From Sch 1)
Total Reported Expenses (After Allocation of Expenses - From Sch 2 thru 5)
Variance

\$4,546,617
4,546,617
\$-

Material variances may result in a rejection of this Cost Report submission.

PROVIDER COST REPORT REIMBURSEMENT QUESTIONNAIRE	YES	NO	N/A
<p>A. <u>Provider Organization and Operation</u></p> <p>1. Describe the type of organization providing the service (include if nonprofit, public, private, etc.):</p> <p>a. Non-Profit</p> <p>b. Public</p> <p>c. Private</p> <p>d. Other, please specify:</p> <p>_____</p> <p>2. Were any of the emergency transportation services subcontracted to another entity?</p> <p>If yes, describe the type of organization (include if nonprofit, public, private, etc.):</p> <p>3. The provider has:</p> <p>a. Changed ownership.</p> <p>If "yes", submit name and address of new owner, date of change, copy of sales agreement, or any similar agreement affecting change of ownership.</p> <p>b. Terminated participation.</p> <p>If "yes", list date of termination, and reason (Voluntary/Involuntary).</p> <p>4. <i>The provider is involved in business transactions, including management contracts and services under arrangements, with individuals or entities (e.g., chain home offices, drug or medical supply companies, etc.) that are related to the provider or its officers, medical staff, management personnel, or members of the board of directors through ownership, control, or family and other similar relationships.</i></p> <p>If "yes" attach a list of the individuals, the organizations involved, and description of the transactions.</p>	<p>X</p>	<p>X</p> <p>X</p> <p>X</p>	

PROVIDER COST REPORT REIMBURSEMENT QUESTIONNAIRE	YES	NO	N/A
<p>B. <u>Financial Data and Reports</u></p> <p>1. During this cost reporting period, the financial statements are prepared by Certified Public Accountants or Public Accountants (submit complete copy or indicate available date) and are:</p> <ul style="list-style-type: none"> a. Audited; b. Compiled; and c. Reviewed. <p><i>NOTE: Where there is no affirmative response to the above described financial statements, attach a copy of the financial statements prepared by you and a description of the changes in accounting policies and practices if not mentioned in those statements.</i></p> <p>2. Cost report total expenses and total revenues differ from those on the filed financial statement. If "yes", submit reconciliation.</p>	<p>X</p>	<p>X X</p>	
<p>C. <u>Emergency Transport Data</u></p> <p>Provider records only were used to complete the cost report?</p> <p>If yes, attach detailed documentation of the system used to support the data reported on the cost report. <u>If the detail documentation was previously supplied, submit only necessary updated documentation.</u></p> <p>1. Provider used a specific system to report claimed Medicaid emergency transports? If yes, upon request, provide the Medicaid recipient details of the emergency transports (such as driver manifest, call operator logs, etc.).</p>	<p>X</p>	<p>X</p>	

SCHEDULE 1 - TOTAL EXPENSE

Fire Department / Agency Name River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Line No.	Cost Center	General Ledger Account Number	1	2	3	4
			Total Expense	MTS Expense	NON-MTS Expense	Administration & General
			Col 2 + Col 3	Fr Sch 2, Col 5	Fr Sch 3, Col 5	Fr Sch 5, Col 1
Capital Related						
1.00	Depreciation - Buildings and Improvements		\$ -	\$ -	-	-
2.00	Depreciation - Leasehold Improvements		-	-	-	-
3.00	Depreciation - Equipment		103,616	20,838	82,777	-
4.00	Depreciation and Amortization - Other		-	-	-	-
5.00	Leases and Rentals		-	-	-	-
6.00	Property Taxes		-	-	-	-
7.00	Property Insurance		-	-	-	-
8.00	Interest - Property, Plant, and Equipment		-	-	-	-
9.00	Other- (Specify)		-	-	-	-
10.00	Other- (Specify)		-	-	-	-
	Total Capital Related (Lines 1.00 thru 10.00)		\$ 103,616	\$ 20,838	\$ 82,777	
Salaries						
11.00	Administrative Chief		\$ -	\$ -	\$ -	-
12.00	Chief		-	-	-	-
13.00	Non-MTS Salaries		85,538	-	85,538	-
14.00	MTS Salaries		2,353,451	1,583,820	769,631	-
15.00	Other- (Specify)		-	-	-	-
16.00	Other- (Specify)		-	-	-	-
17.00	Other- (Specify)		-	-	-	-
18.00	Other- (Specify)		-	-	-	-
	Subtotal Salaries (Lines 11.00 thru 18.00)		\$ 2,438,990	\$ 1,583,820	\$ 855,170	
Fringe Benefits						
19.00	Administrative Chief		\$ -	\$ -	\$ -	-
20.00	Chief		-	-	-	-
21.00	Non-MTS Salaries		1,791,550	1,177,086	614,464	-
22.00	MTS Salaries		-	-	-	-
23.00	Other- (Specify)		-	-	-	-
24.00	Other- (Specify)		-	-	-	-
25.00	Other- (Specify)		-	-	-	-
26.00	Other- (Specify)		-	-	-	-
	Subtotal Fringe Benefits (Lines 19.00 thru 26.00)		\$ 1,791,550	\$ 1,177,086	\$ 614,464	
	Total Salaries & Fringe Benefits		\$ 4,230,540	\$ 2,760,906	\$ 1,469,633	
	Total Capital Related, Salaries, and Fringe Benefits		\$ 4,334,155	\$ 2,781,745	\$ 1,552,410	
Administrative and General						
27.00	Administrative		\$ 17,392	\$ -	\$ -	\$ 17,392
28.00	Legal		-	-	-	-
29.00	Accounting		-	-	-	-
30.00	Advertising		-	-	-	-
31.00	Consulting Expenses		12,000	-	-	12,000
32.00	Contracted Labor		12,581	-	-	12,581
33.00	Interest - Other		-	-	-	-
34.00	Training		4,044	-	-	4,044
35.00	General Insurance		-	-	-	-
36.00	Supplies		23,125	-	-	23,125
37.00	Bad Debt		-	-	-	-
38.00	Plant Operations and Maintenance		9,621	-	-	9,621
39.00	Housekeeping		-	-	-	-
40.00	Utilities		-	-	-	-
41.00	Medical Supplies		-	-	-	-
42.00	Minor Medical Equipment		-	-	-	-
43.00	Minor Equipment		60,710	-	-	60,710
44.00	Fines and Penalties		-	-	-	-
45.00	Fleet Maintenance		66,414	-	-	66,414
46.00	Communications		4,024	-	-	4,024
47.00	Recruit Academy		-	-	-	-
48.00	Dispatch Service		-	-	-	-
49.00	Logistics		-	-	-	-
50.00	Postage		-	-	-	-
51.00	Dues and Subscriptions		2,551	-	-	2,551
52.00	Other - Capital Related Costs		-	-	-	-
53.00	Contracted Services - MTS		-	-	-	-
54.00	Contracted Services - MTS Billing		-	-	-	-
55.00	Other- (Specify)		-	-	-	-
56.00	Other- (Specify)		-	-	-	-
57.00	Other- (Specify)		-	-	-	-
	Total Administrative & General		\$ 212,462	\$ -	\$ -	\$ 212,462
	Total Fire District / Agency		\$ 4,546,617	\$ 2,781,745	\$ 1,552,410	\$ 212,462

SCHEDULE 2 - MEDICAL TRANSPORTATION SERVICES (MTS) EXPENSE

Fire Department / Agency Name: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Line No.	Cost Center	General Ledger Account Number	1 MTS Expense	2 Allocated Direct Service Cost Fr Sch 4, Col 5	3 Total Reclassifications Fr Sch 6, Cols 4 & 7	4 Total Adjustments Fr Sch 7, Col 1	5 Total MTS Expense To Sch 1, Col 2
Capital Related							
1.00	Depreciation - Buildings and Improvements		\$ -	\$ -	\$ -	\$ -	\$ -
2.00	Depreciation - Leasehold Improvements		-	-	-	-	-
3.00	Depreciation - Equipment		20,838	-	-	-	20,838
4.00	Depreciation and Amortization - Other		-	-	-	-	-
5.00	Leases and Rentals		-	-	-	-	-
6.00	Property Taxes		-	-	-	-	-
7.00	Property Insurance		-	-	-	-	-
8.00	Interest - Property, Plant, and Equipment		-	-	-	-	-
9.00	Other- (Specify)		-	-	-	-	-
10.00	Other- (Specify)		-	-	-	-	-
	Total Capital Related (Lines 1.00 thru 10.00)		\$ 20,838	\$ -	\$ -	\$ -	\$ 20,838
Salaries							
11.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -
12.00	Chief		-	-	-	-	-
13.00	Non-MTS Salaries		-	-	-	-	-
14.00	MTS Salaries		-	1,583,820	-	-	1,583,820
15.00	Other- (Specify)		-	-	-	-	-
16.00	Other- (Specify)		-	-	-	-	-
17.00	Other- (Specify)		-	-	-	-	-
18.00	Other- (Specify)		-	-	-	-	-
	Subtotal Salaries (Lines 11.00 thru 18.00)		\$ -	\$ 1,583,820	\$ -	\$ -	\$ 1,583,820
Fringe Benefits							
19.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -
20.00	Chief		-	-	-	-	-
21.00	Non-MTS Salaries		-	1,177,086	-	-	1,177,086
22.00	MTS Salaries		-	-	-	-	-
23.00	Other- (Specify)		-	-	-	-	-
24.00	Other- (Specify)		-	-	-	-	-
25.00	Other- (Specify)		-	-	-	-	-
26.00	Other- (Specify)		-	-	-	-	-
	Subtotal Fringe Benefits (Lines 19.00 thru 26.00)		\$ -	\$ 1,177,086	\$ -	\$ -	\$ 1,177,086
	Total Salaries & Fringe Benefits		\$ -	\$ 2,760,906	\$ -	\$ -	\$ 2,760,906
	Total Capital Related, Salaries, and Fringe Benefits		\$ 20,838	\$ 2,760,906	\$ -	\$ -	\$ 2,781,745
Administrative and General							
27.00	Administrative		\$ -	-	\$ -	\$ -	\$ -
28.00	Legal		-	-	-	-	-
29.00	Accounting		-	-	-	-	-
30.00	Advertising		-	-	-	-	-
31.00	Consulting Expenses		-	-	-	-	-
32.00	Contracted Labor		-	-	-	-	-
33.00	Interest - Other		-	-	-	-	-
34.00	Training		-	-	-	-	-
35.00	General Insurance		-	-	-	-	-
36.00	Supplies		-	-	-	-	-
37.00	Bad Debt		-	-	-	-	-
38.00	Plant Operations and Maintenance		-	-	-	-	-
39.00	Housekeeping		-	-	-	-	-
40.00	Utilities		-	-	-	-	-
41.00	Medical Supplies		-	-	-	-	-
42.00	Minor Medical Equipment		-	-	-	-	-
43.00	Minor Equipment		-	-	-	-	-
44.00	Fines and Penalties		-	-	-	-	-
45.00	Fleet Maintenance		-	-	-	-	-
46.00	Communications		-	-	-	-	-
47.00	Recruit Academy		-	-	-	-	-
48.00	Dispatch Service		-	-	-	-	-
49.00	Logistics		-	-	-	-	-
50.00	Postage		-	-	-	-	-
51.00	Dues and Subscriptions		-	-	-	-	-
52.00	Other - Capital Related Costs		-	-	-	-	-
53.00	Contracted Services - MTS		-	-	-	-	-
54.00	Contracted Services - MTS Billing		-	-	-	-	-
55.00	Other- (Specify)		-	-	-	-	-
56.00	Other- (Specify)		-	-	-	-	-
57.00	Other- (Specify)		-	-	-	-	-
	Total Administrative & General		\$ -	\$ -	\$ -	\$ -	\$ -
	Total Fire District / Agency		\$ 20,838	\$ 2,760,906	\$ -	\$ -	\$ 2,781,745

SCHEDULE 3 - NON-MTS EXPENSE

Fire Department / Agency Name: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Line No.	Cost Center	General Ledger Account Number	1 NON-MTS Expense	2 Allocated Direct Service Costs Fr Sch 4, Col 6	3 Total Reclassifications Fr Sch 6, Cols 4 & 7	4 Total Adjustments Fr Sch 7, Col 1	5 Total NON-MTS Expense To Sch 1, Col 3
Capital Related							
1.00	Depreciation - Buildings and Improvements		\$ -	\$ -	\$ -	\$ -	\$ -
2.00	Depreciation - Leasehold Improvements		-	-	-	-	-
3.00	Depreciation - Equipment		82,777	-	-	-	82,777
4.00	Depreciation and Amortization - Other		-	-	-	-	-
5.00	Leases and Rentals		-	-	-	-	-
6.00	Property Taxes		-	-	-	-	-
7.00	Property Insurance		-	-	-	-	-
8.00	Interest - Property, Plant, and Equipment		-	-	-	-	-
9.00	Other- (Specify)		-	-	-	-	-
10.00	Other- (Specify)		-	-	-	-	-
	Total Capital Related (Lines 1.00 thru 10.00)		\$ 82,777	\$ -	\$ -	\$ -	\$ 82,777
Salaries							
11.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -
12.00	Chief		-	-	-	-	-
13.00	Non-MTS Salaries		85,538	-	-	-	85,538
14.00	MTS Salaries		-	769,631	-	-	769,631
15.00	Other- (Specify)		-	-	-	-	-
16.00	Other- (Specify)		-	-	-	-	-
17.00	Other- (Specify)		-	-	-	-	-
18.00	Other- (Specify)		-	-	-	-	-
	Subtotal Salaries (Lines 11.00 thru 18.00)		\$ 85,538	\$ 769,631	\$ -	\$ -	\$ 855,170
Fringe Benefits							
19.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -
20.00	Chief		-	-	-	-	-
21.00	Non-MTS Salaries		42,478	571,986	-	-	614,464
22.00	MTS Salaries		-	-	-	-	-
23.00	Other- (Specify)		-	-	-	-	-
24.00	Other- (Specify)		-	-	-	-	-
25.00	Other- (Specify)		-	-	-	-	-
26.00	Other- (Specify)		-	-	-	-	-
	Subtotal Fringe Benefits (Lines 19.00 thru 26.00)		\$ 42,478	\$ 571,986	\$ -	\$ -	\$ 614,464
	Total Salaries & Fringe Benefits		\$ 128,016	\$ 1,341,617	\$ -	\$ -	\$ 1,469,633
	Total Capital Related, Salaries, and Fringe Benefits		\$ 210,794	\$ 1,341,617	\$ -	\$ -	\$ 1,552,410
Administrative and General							
27.00	Administrative		\$ -	-	\$ -	\$ -	\$ -
28.00	Legal		-	-	-	-	-
29.00	Accounting		-	-	-	-	-
30.00	Advertising		-	-	-	-	-
31.00	Consulting Expenses		-	-	-	-	-
32.00	Contracted Labor		-	-	-	-	-
33.00	Interest - Other		-	-	-	-	-
34.00	Training		-	-	-	-	-
35.00	General Insurance		-	-	-	-	-
36.00	Supplies		-	-	-	-	-
37.00	Bad Debt		-	-	-	-	-
38.00	Plant Operations and Maintenance		-	-	-	-	-
39.00	Housekeeping		-	-	-	-	-
40.00	Utilities		-	-	-	-	-
41.00	Medical Supplies		-	-	-	-	-
42.00	Minor Medical Equipment		-	-	-	-	-
43.00	Minor Equipment		-	-	-	-	-
44.00	Fines and Penalties		-	-	-	-	-
45.00	Fleet Maintenance		-	-	-	-	-
46.00	Communications		-	-	-	-	-
47.00	Recruit Academy		-	-	-	-	-
48.00	Dispatch Service		-	-	-	-	-
49.00	Logistics		-	-	-	-	-
50.00	Postage		-	-	-	-	-
51.00	Dues and Subscriptions		-	-	-	-	-
52.00	Other - Capital Related Costs		-	-	-	-	-
53.00	Contracted Services - MTS		-	-	-	-	-
54.00	Contracted Services - MTS Billing		-	-	-	-	-
55.00	Other- (Specify)		-	-	-	-	-
56.00	Other- (Specify)		-	-	-	-	-
57.00	Other- (Specify)		-	-	-	-	-
	Total Administrative & General		\$ -	\$ -	\$ -	\$ -	\$ -
	Total Fire District / Agency		\$ 210,794	\$ 1,341,617	\$ -	\$ -	\$ 1,552,410

SCHEDULE 4 - ALLOCATION OF CAPITAL RELATED AND SALARIES & BENEFITS (CRSB) EXPENSE

Fire Department / Agency Name:
National Provider Identification:

River Forest Fire Department
1598852659

Fiscal Year Ended: April 30, 2021

Line No.	Cost Center	General Ledger Account Number	1 Expense to be Apportioned	2 Total Reclassifications (A) Fr Sch 6, Cols 4 & 7	3 Total Adjustments (B) Fr Sch 7, Col 1	4 Net Expense to be Apportioned	5 MTS Allocation 0.00%	6 NON-MTS Allocation 0.00%
Capital Related								
1.00	Depreciation - Buildings and Improvements		\$ 115,369	\$ -	\$ -	\$ 115,369	\$ -	\$ -
2.00	Depreciation - Leasehold Improvements		-	-	-	-	-	-
3.00	Depreciation - Equipment		15,118	-	-	15,118	-	-
4.00	Depreciation and Amortization - Other		-	-	-	-	-	-
5.00	Leases and Rentals		-	-	-	-	-	-
6.00	Property Taxes		-	-	-	-	-	-
7.00	Property Insurance		-	-	-	-	-	-
8.00	Interest - Property, Plant, and Equipment		-	-	-	-	-	-
9.00	Other- (Specify)		-	-	-	-	-	-
10.00	Other- (Specify)		-	-	-	-	-	-
	Total Capital Related (Lines 1.00 thru 10.00)		\$ 130,487	\$ -	\$ -	\$ 130,487	\$ -	\$ -

Capital Related Allocation Statistics for Direct Service Cost Allocation		
Description	Square Ft	Factor
MTS Square Footage	-	0.00%
Non-MTS Square Footage	-	0.00%
Total Square Feet to be Apportioned	-	0.00%

Line No.	Cost Center	Account Number	1 Expense to be Apportioned	2 Total Reclassifications Fr Sch 6, Cols 4 & 7	3 Total Adjustments Fr Sch 7, Col 1	4 Net Expense to be Apportioned	5 MTS Allocation 67.30%	6 NON-MTS Allocation 32.70%
Salaries								
11.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12.00	Chief		-	-	-	-	-	-
13.00	Non-MTS Salaries		-	-	-	-	-	-
14.00	MTS Salaries		2,354,386	-	(934)	2,353,451	1,583,820	769,631
15.00	Other- (Specify)		-	-	-	-	-	-
16.00	Other- (Specify)		-	-	-	-	-	-
17.00	Other- (Specify)		-	-	-	-	-	-
18.00	Other- (Specify)		-	-	-	-	-	-
	Subtotal Salaries (Lines 11.00 thru 18.00)		\$ 2,354,386	\$ -	\$ (934)	\$ 2,353,451	\$ 1,583,820	\$ 769,631
Fringe Benefits								
19.00	Administrative Chief		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20.00	Chief		-	-	-	-	-	-
21.00	Non-MTS Salaries		1,749,072	-	-	1,749,072	1,177,086	571,986
22.00	MTS Salaries		-	-	-	-	-	-
23.00	Other- (Specify)		-	-	-	-	-	-
24.00	Other- (Specify)		-	-	-	-	-	-
25.00	Other- (Specify)		-	-	-	-	-	-
26.00	Other- (Specify)		-	-	-	-	-	-
	Subtotal Fringe Benefits (Lines 19.00 thru 26.00)		\$ 1,749,072	\$ -	\$ -	\$ 1,749,072	\$ 1,177,086	\$ 571,986
	Total Salaries & Fringe Benefits		\$ 4,103,458	\$ -	\$ (934)	\$ 4,102,523	\$ 2,760,906	\$ 1,341,617

Salaries/Benefits Allocation Statistics for Direct Service Cost Allocation		
Description	Total Hrs	Factor
Hours Logged for MTS Duty	782	67.30%
Hours Logged for NON-MTS Duty	380	32.70%
Total Hours to be Apportioned	1,162	100.00%

SCHEDULE 5 - ALLOCATION OF ADMINISTRATION & GENERAL

Fire Department / Agency Name: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Line No.	Cost Center	General Ledger Account Number	1 Expense to be Apportioned <i>** See Note Below</i>	2 Total Reclassifications <i>Fr Sch 6, Cols 4 & 7</i>	3 Total Adjustments <i>Fr Sch 7, Col 1</i>	4 Net Expense to be Apportioned	5 MTS Allocation <i>64.18%</i>	6 NON-MTS Allocation <i>35.82%</i>
Administrative and General								
27.00	Administrative		\$ 17,392	\$ -	\$ -	\$ 17,392	\$ 11,163	\$ 6,230
28.00	Legal			-	-	-	-	-
29.00	Accounting			-	-	-	-	-
30.00	Advertising			-	-	-	-	-
31.00	Consulting Expenses		12,000	-	-	12,000	7,702	4,298
32.00	Contracted Labor		12,581	-	-	12,581	8,074	4,506
33.00	Interest - Other			-	-	-	-	-
34.00	Training		4,044	-	-	4,044	2,596	1,449
35.00	General Insurance			-	-	-	-	-
36.00	Supplies		23,125	-	-	23,125	14,842	8,283
37.00	Bad Debt			-	-	-	-	-
38.00	Plant Operations and Maintenance		9,621	-	-	9,621	6,175	3,446
39.00	Housekeeping			-	-	-	-	-
40.00	Utilities			-	-	-	-	-
41.00	Medical Supplies			-	-	-	-	-
42.00	Minor Medical Equipment			-	-	-	-	-
43.00	Minor Equipment		155,948	-	(95,238)	60,710	38,965	21,745
44.00	Fines and Penalties			-	-	-	-	-
45.00	Fleet Maintenance		66,414	-	-	66,414	42,626	23,788
46.00	Communications		4,024	-	-	4,024	2,583	1,441
47.00	Recruit Academy			-	-	-	-	-
48.00	Dispatch Service			-	-	-	-	-
49.00	Logistics			-	-	-	-	-
50.00	Postage			-	-	-	-	-
51.00	Dues and Subscriptions		2,551	-	-	2,551	1,637	914
52.00	Other - Capital Related Costs			-	-	-	-	-
53.00	Contracted Services - MTS			-	-	-	-	-
54.00	Contracted Services - MTS Billing			-	-	-	-	-
55.00	Other- (Specify)			-	-	-	-	-
56.00	Other- (Specify)			-	-	-	-	-
57.00	Other- (Specify)			-	-	-	-	-
Total Administrative & General			\$ 307,700	\$ -	\$ (95,238)	\$ 212,462	\$ 136,362	\$ 76,100

** If an Indirect Cost Factor is being applied on W/S 9, the Administration & General cost allocation will not be applied.

- (A) REMINDER THAT THE AMOUNTS FROM SCH 6, COLUMNS 4 AND 7 MUST BE MANUALLY TRANSFERRED TO THIS COLUMN
(B) REMINDER THAT THE AMOUNTS FROM SCH 7, COLUMN 1 MUST BE MANUALLY TRANSFERRED TO THIS COLUMN

Selection of Allocation Statistic:

Any variation of the allocation statistic must be approved prior to implementation and documentation MUST be readily available for review.

Allocation Statistics for Administration and General Expense		
Description	Accumulated Expense	Factor
Accumulated Cost of MTS Services (from Sch 2, Col 5)	\$ 2,781,745	64.18%
Accumulated Cost of NON-MTS Services (from Sch 3, Col 5)	\$ 1,552,410	35.82%
Total Accumulated Cost of MTS and NON-MTS Services	\$ 4,334,155	100.00%

SCHEDULE 6 - RECLASSIFICATION OF EXPENSES

Fire Department / Agency:
National Provider Identification:

River Forest Fire Department
1598852659

Fiscal Year Ended: April 30, 2021

EXPLANATION OF ENTRY	Code	INCREASE				DECREASE			
		Cost Center	Line Number	Schedule	Amount	Cost Center	Line Number	Schedule	Amount
		1	2	3	4	5	6	7	8
1.						\$ -			\$ -
2.						-			-
3.						-			-
4.						-			-
5.						-			-
6.						-			-
7.						-			-
8.						-			-
9.						-			-
10.						-			-
11.						-			-
12.						-			-
13.						-			-
14.						-			-
15.						-			-
16.						-			-
17.						-			-
18.						-			-
19.						-			-
20.						-			-
21.						-			-
22.						-			-
23.						-			-
24.						-			-
25.						-			-
26.						-			-
27.						-			-
28.						-			-
29.						-			-
30.						-			-
31.						-			-
32.						-			-
33.						-			-
34.						-			-
35.						-			-
36.						-			-
37.						-			-
38.						-			-
39.						-			-
40.						-			-
41.						-			-
42.						-			-
43.						-			-
44.						-			-
45.						-			-
46.						-			-
47.						-			-
48.						-			-
49.						-			-
50.						-			-
51.						-			-
52.						-			-
53.						-			-
54.						-			-
55.						-			-
56.						-			-
57.						-			-
58.						-			-
59.						-			-
60.						-			-
Total Reclassifications (Col. 4 & 7 must equal)						\$ -			\$ -

SCHEDULE 7 - ADJUSTMENTS TO EXPENSES

Fire Department / Agency: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Description	Basis for Adjustment (A or B)	Amount Increase / (Decrease)	Cost Center	Schedule	C/R Line No.
	1	2	3	4	5
1. Minor Equipment Grant recd for radios	B	\$ (95,238)	Firefighter's Grant	5	43.00
2. Salaries	B	(934)	HH Stimulus revenue	4	14.00
3.		-			
4.		-			
5.		-			
6.		-			
7.		-			
8.		-			
9.		-			
10.		-			
11.		-			
12.		-			
13.		-			
14.		-			
15.		-			
16.		-			
17.		-			
18.		-			
19.		-			
20.		-			
21.		-			
22.		-			
23.		-			
24.		-			
25.		-			
26.		-			
27.		-			
28.		-			
29.		-			
30.		-			
Total		\$ (96,172)			

SCHEDULE 8 - REVENUE / FUNDING SOURCES

Fire Department / Agency: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

A	1	2	3	4	5	6
		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
	MEDICAID FEE FOR SERVICE (FFS) REVENUE FROM TRANSPORTS	May 1 through July 31	August 1 through October 31	November 1 through January 31	February 1 through April 30	
		\$ 1,311.37	\$ 2,537.95	\$ 3,900.37	\$ 1,734.71	\$ 9,484.40
1.	Medicaid Fee for Service					\$ -
2.	Medicaid Fee for Service Other - (Specify) *					\$ -
3.	Medicaid Fee for Service Other - (Specify) *					\$ -
4.	Medicaid Fee for Service Other - (Specify) *					\$ -
5.	Medicaid Fee for Service Other - (Specify) *					\$ -
6.	Medicaid Fee for Service Other - (Specify) *					\$ -
	Total Medicaid FFS Revenue from Transports (To Sch 9, Line 13)	\$ 1,311.37	\$ 2,537.95	\$ 3,900.37	\$ 1,734.71	\$ 9,484.40
B	1	2	3	4	5	6
		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
	OTHER MEDICAID REVENUE FROM TRANSPORTS	May 1 through July 31	August 1 through October 31	November 1 through January 31	February 1 through April 30	
		\$ 3,440.77	\$ 6,374.20	\$ 15,180.84	\$ 8,139.01	\$ 33,134.82
7.	Medicaid Managed Care					\$ -
8.	Medicaid Managed Care Other - (Specify) **					\$ -
9.	Medicaid Managed Care Other - (Specify) **					\$ -
10.	Medicaid Managed Care Other - (Specify) **					\$ -
11.	Medicaid Managed Care Other - (Specify) **					\$ -
12.	Medicaid Managed Care Other - (Specify) **					\$ -
	Total Other Revenue from Medicaid Managed Care Transports	\$ 3,440.77	\$ 6,374.20	\$ 15,180.84	\$ 8,139.01	\$ 33,134.82
C	1	2		3		4
		OTHER REVENUE / FUNDING SOURCES		MTS	NON-MTS	Total
13.	Auto			\$ 4,571.74		\$ 4,571.74
14.	Commercial			\$ 148,234.29		\$ 148,234.29
15.	Medicare			\$ 108,957.96		\$ 108,957.96
16.	Medicare MCO			\$ 31,335.02		\$ 31,335.02
17.	Private Pay			\$ 26,689.25		\$ 26,689.25
18.	Worker's Comp			\$ 899.50		\$ 899.50
19.	HHS Stimulus			\$ 934.19		\$ 934.19
20.						\$ -
21.						\$ -
22.						\$ -
23.						\$ -
24.						\$ -
25.						\$ -
26.						\$ -
27.						\$ -
28.						\$ -
29.						\$ -
30.						\$ -
31.						\$ -
32.						\$ -
33.						\$ -
34.						\$ -
35.						\$ -
36.						\$ -
37.						\$ -
38.						\$ -
39.						\$ -
40.	Total Other Revenue			\$ 321,621.95	\$ -	\$ 321,621.95
	GRAND TOTAL [a+b+c]					\$ 364,241.17

SCHEDULE 9 - FINAL SETTLEMENT CALCULATION

Fire Department / Agency: River Forest Fire Department
National Provider Identification: 1598852659

Fiscal Year Ended: April 30, 2021

Average Cost per EMT Service			
1. Cost of MTS Services (from Sch 2)			\$ 2,781,745
2. Indirect Cost Factor Based on MTS Services? (please use drop-down box to select Yes or No)			No
3. If no, please enter the total cost to be used for calculating the Indirect Cost			\$ -
4. Indirect Cost Factor Percentage (please see notes below)			0.00%
5. Administration & General Allocation from Sch 5 (A)			\$ 136,362
6. Administration & General to be included			136,362
7. Grand Total of MTS Expense (Sum lines 1 thru 4)			\$ 2,918,107
8. Number of MTS Transports			
Column 1	Column 2	IL Medicaid	All Other Payers
		Managed Care	Fee for Service
Qtr 1	May 1 through July 31	26	5
Qtr 2	August 1 through October 31	30	1
Qtr 3	November 1 through January 31	32	3
Qtr 4	February 1 through April 30	23	19
TOTAL Transports		111	28
			781
-If necessary, Please adjust the Quarter periods in #8, Column 2, to your specific cost reporting period			
9. Average Cost per MTS Transports (Line 7/Line 8)			\$ 3,736

(A) In most cases, when an Indirect Cost Factor is being applied, there should be no Administration & General cost allocated.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE RIVER FOREST VILLAGE CODE
REGARDING CHARGES FOR AMBULANCE SERVICE AND PREHOSPITAL CARE
PROVIDED BY THE VILLAGE OF RIVER FOREST FIRE DEPARTMENT**

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

WHEREAS, Sections 11-5-7 and 11-5-7.2 of the Illinois Municipal Code, 65 ILCS 5/11-5-7 and 11-5-7.2, authorize the Village to impose fees for ambulance service and prehospital care provided by the Village's Fire Department

WHEREAS, in order to best serve the public's health, safety and welfare, the President and Board of Trustees of the Village desire to make certain amendments to the Village of River Forest Village Code ("Village Code") regarding charges for ambulance service and prehospital care provided by the Village's Fire Department, as set forth below;

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

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

SECTION 2: Amendments. That the Village Code is hereby amended as follows, with additions underlined:

Section 7-1-8.E. of the Village Code is amended as follows:

"The fee for ambulance service and prehospital care provided by the River Forest Fire Department shall be the amount included in the most recent annual report submitted by the Village for the previous year to the Illinois Department of Healthcare and Family Services and / or the Federal Centers for Medicare and Medicaid Services reflecting the actual cost incurred for transport of residents and nonresidents, without further action of the Village President and Board of Trustees. ~~nine hundred dollars for residents and one thousand one hundred fifty dollars for nonresidents basic life support (BLS) service. BLS is the transport of a patient requiring no advance life support (ALS) measures. A fee of one thousand one hundred fifty dollars for residents and one thousand three hundred fifty dollars for nonresidents shall be charged for ALS 1 primary service. ALS 1 service shall include enhanced assessment and at least one ALS intervention. A fee of one thousand three hundred fifty dollars for residents and one thousand five hundred fifty dollars for nonresidents shall be charged for ALS 2 service. ALS 2 service shall include three or more medication administrations by intravenous push/bolus. A fee of twenty dollars per mile for residents and~~

~~twenty two dollars per mile for nonresidents will be charged for transportation to a medical facility. A fee of one hundred dollars shall be charged for residents or nonresidents when additional manpower is required for the assistance to mitigate an emergency medical/rescue response. A fee of three hundred dollars shall be charged for an ALS refusal, where at least one advanced life support procedure or piece of equipment is performed or used and the patient signs a refusal for further services and/or transport to a medical facility. A fee of three hundred dollars for citizens assist, where EMS service is requested for the same individual that exceeds three demands for service within three consecutive months. A fee of five hundred dollars shall be assessed for extrication service which is the use of mechanical or hydraulic devices necessary to remove entrapped patients."~~

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

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

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

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

PASSED this 11th day of July, 2022 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 11th day of July, 2022.

Catherine Adduci, Village President

ATTEST:

Jonathan Keller, Village Clerk



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Brian Murphy - Village Administrator

FROM: James O'Shea- Chief of Police

DATE: July 5, 2022

SUBJECT: June 2022 Monthly Report

Crime Statistics

The month of June 2022 indicated a 56% decrease in Group A (previously Part I) offenses in comparison to June 2021. There was a 49% increase in Group B (previously Part II) reported crimes compared to June 2021. A decrease in Burglary and Theft incidents contributed to the decrease in Group A crimes. An increase in All Other Offenses contributed to the Group B increase. We will continue to report any anomalies in data or statistics for calendar year (2022).

	June 2022	June 2021	Diff. +/-	% +/-	YTD 2022	YTD 2021	Diff. +/-	% +/-
Group A*	8	18	-10	-56%	70	74	-4	-5%
Group B**	107	72	35	49%	580	406	174	43%
Reports***	134	124	10	8%	703	683	20	3%
Events****	1084	938	146	16%	5254	4993	261	5%

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

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

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

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

Town Center

The Police Department responded to sixty-one (61) calls for service at the Town Center properties in June 2022; of those calls there were seven (7) reported crimes, which included six (6) Panhandler/Criminal Trespass incidents and one (1) Retail Theft. There was an 5% decrease in calls for service in comparison to year-to-date 2021 statistics. In addition, there was an 26% decrease in Criminal Activity in comparison to year-to-date 2021 statistics.

Collaboration and Relationship Strengthening

- Attended the annual NIPAS meeting and luncheon on June 1, 2022.
- Attended and assisted with the Pride Flag raising ceremony on June 1, 2022.
- Attended memorial services for retired River Forest Officer John Galassi on June 7, 2022.
- Attended the Honorary Street naming for Officer Jose “Pepe” Flores in Forest Park on June 8, 2022.
- Participated in an ILEAS State-wide Conference Call with Illinois State Police Director Kelly on June 9, 2022.
- Attended the Chicago Police Department Metro Police Academy Graduation for Officers Casarez and Lenz on June 10, 2022.
- Participated in Juneteenth Parade Planning Meetings.
- Participated in and attended the Inaugural West Village’s Juneteenth Parade on June 18, 2022.
- Met with Command Staff from Lockport Police to demonstrate Street Camera and LPR technology on June 30, 2022.
- 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 June 2022

The OEO Unit conducted parking enforcement throughout the village, resulting in 91 Tickets for:

JUNE 2022	CSO BUS	CSO GOETZ	TOTALS
VIOLATION TYPE	TICKETS	TICKETS	TICKETS
Time Limit	11	4	15
No Parking Anytime	10	0	10
Vehicle License	2	1	3
Fire Lane/Hydrant	3	0	3
Handicapped	0	1	1
Resident Only Zone	2	1	3
Permit Parking Only	15	6	21
Daily Parking Fee Zone	8	5	13
Expired Registration	13	1	14
Other Parking Offense	5	3	8
TOTAL	69	22	91

Community Service Officer (CSO) Unit Patrol Activity Summary June 2022

ACTIVITY	CSO BUS	CSO GOETZ	TOTALS
Bank/Metra	18 Assignments 2.8 Hrs.	0	18 Assignments 2.8 Hrs.
Errands	9 Assignments 4.8 Hrs.	6 Assignments 6.5 Hrs.	15 Assignments 11.3 Hrs.
Local Ordinance Enforcement / Citations	4 Assignments 1 Hr.	0	4 Assignments 1 Hr.
Parking Citations	69 Citations	22 Citations	91 Citations
Fingerprinting Assignments	5 Assignments 1.3 Hrs.	0	5 Assignments 1.3 Hrs.
Administrative Duties	6 Assignments 2.5 Hrs.	19 Assignments 12.8 Hrs.	25 Assignments 15.3 Hrs.
Animal Calls	6 Assignments 2.1 Hrs.	9 Assignments 4.6 Hrs.	15 Assignments 6.7 Hrs.

Vehicle Service	28 Assignments 13.5 Hrs.	4 Assignments 2.2 Hrs.	32 Assignments 15.7 Hrs.
Crossings	1 Assignment 20 Min.	1 Assignment 1 Hr.	2 Assignments 1.3 Hrs.
Bond Hearing / Court	9 Assignments 12.3 Hrs.	0	9 Assignments 12.3 Hrs.
Other Assignments	24 Assignments 21.6 Hrs.	11 Assignments 6 Hrs.	35 Assignments 27.6 Hrs.
Adjudication / Red Light Hearing	1 Assignment 1.5 Hrs.	1 Assignment 1.25 Hrs.	2 Assignments 2.7 Hrs.
Child Safety Seat Inspection/Install	5 Assignments 2.1 Hrs.	0	5 Assignments 2.1 Hrs.
Other Calls for Service	39 Assignments 12.8 Hrs.	38 Assignments 20 Hrs.	77 Assignments 32.8 Hrs.

School Resource/Crime Prevention Officer Activity Summary for June 2022

Written Reports	8
Foot Patrols / Premise Checks	38
I-Search and Too Good For Drugs Activities	2 Lessons 2 Tours 2 Meetings
Calls for Service	17 Calls
Other Assignments	30 Assignments / 25 Hrs.
Special Assignments	41 Assignments / 110 Hrs. (see summary below)

School and Community-Support Activity Highlights for June 2022

In-School Instruction:

- 2 I-Search lessons at Willard on 06/07/2022.
- 2 I-Search Police Station tours on 06/08/2022.
- 2 I-Search meetings on 06/10/2022 and 06/24/2022.

Ofc. Ransom completed the following:

- School Safety Meeting with Willard Principal on 06/01/2022.
- Security and traffic control for Pride Flag-Raising ceremony on 06/01/2022.
- Reassigned to patrol on 06/02/2022.
- Follow up with Grace Lutheran on 22-00517 (THC gummies) with supplemental report on 06/02/2022.

- Supplemental report and arrest card for 21-00022 (Financial exploitation arrest) on 06/02/2022.
- Follow-up meeting with Trinity teacher regarding harassment report on 06/03/2022.
- Fielded advice call from Lincoln Principal on 06/03/2022.
- Worked with Willard to address juvenile runaway on 06/06/2022.
- Attended Oak Park Township Brand Reveal event on 06/06/2022.
- Assisted detectives with investigating phone threats to D90 staff members on 06/06/2022 (supplemental report completed).
- Assisted Village Code Enforcer on attempting to solve neighbor dispute on 06/08/2022.
- Fielded advice call from resident on 06/08/2022.
- Provided security for Roosevelt Middle School Graduation on 06/08/2022.
- Participated in Wounded Warrior Ride on 06/09/2022.
- Added two new program participants to the RF Emergency ID Bracelet program on 06/10/2022.
- Attended Lincoln School Field Day event on 06/10/2022.
- Attended RF Library Summer Kick-off event on 06/10/2022.
- Put out Silver Search resources to patrol on 06/13/2022.
- Attended and assisted village with Juneteenth flag-raising ceremony at RF Library on 06/13/2022.
- Assisted Maywood P.D. with Proviso East dismissal on 06/15/2022.
- Assigned to WEDGE task force on 06/16/2022.
- Carried flag for RF Softball All-Star Game opening ceremony on 06/17/2022.
- Provided security for Juneteenth parade on 06/18/2022.
- Conducted security survey for RF resident on 06/21/2022.
- Follow up with resident regarding crime prevention on 06/20/2022.
- Referred elderly resident to Senior Services on 06/21/2022.
- Phone meeting with St. Luke Principal on 06/21/2022.
- ALICE Instructor training (maintain certification) on 06/21/2022.
- Assigned and closed ICAC case RF #22-00669 (incident report complete) on 06/23/2022.
- Attended ICAC internet safety webinar on 06/28/2022.
- Phone meeting with Concordia DPS for future training.
- Submitted ICAC monthly reports to ICAC Commander on 06/29/2022.
- School Safety meeting with St. Luke Principal on 06/29/2022.
- Deployed Operation Chill coupons to patrol and put out press release online on 06/30/2022.
- Continued ICAC case # 22-00383 investigation throughout the month.
- Investigated ICAC case # 22-00620 throughout the month.
- Planned and coordinated upcoming Junior Citizen Police Academy throughout the month.

UPCOMING School and Community Support Activities for July 2022

Ofc. Ransom will:

- Work on school entry maps for active shooter response.
- Schedule school tours for new officers.
- Assist Detectives with open cases.

- Continued investigation of open ICAC cases.
- Host Annual Junior Citizen's Police Academy from 07/25/2022 – 07/29/2022.
- Bike safety presentation to Bike Camp on 07/06/2022.
- ABLE instructor training from 07/18/2022 – 07/21/2022.
- Dominican CCRT meeting on 07/14/2022.

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Work on possible grant application opportunities.
- Plan special events and complete permit reviews and approvals.
- 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
- 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

Budget and Fiscal Monitoring

June 1 – June 30, 2022

June is the second month of Fiscal Year 2023. Due to COVID-19 executive orders and restrictions, some revenues continued to weaken at the beginning of FY 2023. Administrative Tow revenue exceeded monthly projections compared to FY2022. Overtime costs were above projected monthly averages due to staffing and training priorities. Parking Citation Revenues and Local Ordinance Revenues are below monthly expectations for FY2023.

Revenue/Expenditure Summary

Category	Total # Paid FY23 6/22	Total # Paid FY23 Y-T-D	Expenditure/ Revenue FY23 6/22	FY23 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	282	462	\$13,680	\$21,354
Admin. Tows	19	37	\$9,500	\$18,500
Local Ordinance	0	0	\$0	\$0
Overtime	298 hrs.	709.5 hrs.	\$17,570	\$41,862

Directed Patrols

The Midnight Shift focused tactical and high visibility patrols in locations that had reported recent damage to property, theft of yard ornaments and flags, and littering that occurred throughout the month. The incidents occurred primarily between Augusta and Chicago Avenue to the north and south and Bonnie Brae and Monroe from the east and west. enforcement efforts were based on mapping and data of incidents. Most incidents occurred between 2:00AM and 3:30AM on Friday mornings.

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, Washington, Thatcher, and Chicago Avenue. The Afternoon Shift conducted enforcement missions on Chicago Avenue, Division Street, Harlem Avenue, Lake Street, Lemoyne Avenue, Madison Street, North Avenue, Thatcher Avenue, and Washington Boulevard.

The Dayshift was assigned traffic enforcement missions on Madison Street, Washington, and Chicago Avenue. The Afternoon Shift conducted enforcement missions on Chicago Avenue, Division Street, Harlem Avenue, Lake Street, Lemoyne Avenue, Madison Street, North Avenue, Thatcher Avenue, and Washington Boulevard.

The Midnight Shift made ninety-one (91) stops, issued seventy-five (75) citations, made nine (9) traffic arrests and two (2) DUI arrests. Eight (8) vehicles were administratively towed.

The Dayshift made sixty-nine (69) stops with forty-six (46) citations and thirty-five (35) warnings issued. The shift recorded six (6) traffic-related arrests during enforcement missions this month. Four (4) vehicles were administratively towed.

The Afternoon shift made one-hundred and twelve (112) stops with eighty-two (82) citations and fifty-two (52) warnings issued during Traffic Enforcement Missions. The shift recorded nine (9) traffic-related arrests and five (5) administrative tows.

Significant Incidents and Notable Arrests:

22-00572 Retail Theft

On June 1, 2022 at 1:47PM, River Forest officers were dispatched to Jewel, 7525 W. Lake Street, for the retail theft in progress. An officer viewed the River Forest street cameras and observed a subject matching the description of the offender in the area of the 7200 block of Lake Street. The offender was located by officers, identified by witnesses, and found to be in possession of merchandise valued at \$119.65. The offender, a 49 year old male from Chicago, was placed under arrest and transported to the station. The offender posted bond and was assigned a court date at Maybrook.

22-00583 Warrant Arrest

On June 3, 2022 at 5:44PM, a River Forest officer was conducting traffic enforcement near Oak Street and William and observed a vehicle disobey the stop sign. The valid driver, a 44 year old female from Norridge, was identified as having an active bond forfeiture traffic warrant from DuPage County. The driver was taken into custody, posted bond, and was released with a DuPage County court date.

22-00585 Driving While License Suspended

On June 4, 2022 around 1:19AM, a River Forest officer on general patrol near North Avenue and Lathrop observed a vehicle traveling on North Avenue without headlights and committing several lane violations. The vehicle was stopped and the driver, a 33 year old female from Chicago, was found to be driving with a suspended driver's license, suspended for mandatory insurance violations. The driver also could not provide proof of insurance for the vehicle. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

22-00590 Aggravated Driving Under the Influence

On June 5, 2022 around 3:38AM, a River Forest officer on general patrol observed a suspicious vehicle leaving the 7/11 lot, 1140 N. Harlem Avenue and then failed to stop at a red light at North Avenue and Harlem Avenue. The vehicle was stopped and the driver, a 39 year old male from Maywood, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver was found to be driving with a suspended license, suspended for DUI, and already had 2 prior DUI convictions. The driver was charged with felony counts of Aggravated DUI and Driving While License Suspended, was processed and later transported to a bond hearing at the Maybrook Courthouse. The vehicle was towed with an administrative hold.

22-00593 Driving While License Suspended

On June 6, 2022 around 2:00AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle speeding, committing lane violations, and driving without headlights on Harlem Avenue. The vehicle was stopped and the driver, a 21 year old male from Elmwood Park, was found to have a suspended driver's license, suspended for DUI. The driver could not provide proof of insurance for the vehicle. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

22-00605 Aggravated Driving While License Revoked

On June 8, 2022 at about 10:01AM, a River Forest officer was conducting traffic enforcement near Lake Street and Keystone. The officer received an LPR alert that a vehicle with suspended registration was driving westbound on Lake Street. The officer located the driver, a 44 year old female from College Park, Georgia, and the vehicle in the 7900 block of Lake Street. A name check of the driver revealed that the driver's license was revoked for DUI. The driver had been arrested an additional four times for driving while license revoked since 2009. The offender's vehicle was seized and the offender was transported to bond hearing.

22-00616 Possession of a Stolen Motor Vehicle

On June 10, 2022 around 6:26AM, a license plate reader received a hit on a stolen vehicle driving on Lake Street. A River Forest officer spotted the vehicle and stopped it at Lake Street and River Oaks. After confirming the vehicle was stolen, the driver, a 50 year old male from Chicago, was arrested and charged with a felony count of Possession of a Stolen Motor Vehicle, as well as Driving While License Suspended. The offender was processed and later transported to a bond hearing at the Maybrook Courthouse.

22-00633 No Valid Driver's License

On June 15, 2022 around 5:17AM, a River Forest officer conducting traffic enforcement near Chicago Avenue and William observed a vehicle fail to stop at a stop sign. The vehicle was stopped and the driver, a 64 year old male from Chicago, was found to be driving despite never having been issued a license. The driver was arrested for Driving with No Valid License and later released on bond. The vehicle was towed with an administrative hold.

22-00657 Driving Under the Influence/Concealed Carry License Violation

On June 20, 2022 around 1:34AM, a River Forest officer on general patrol near Lake Street and William observed a vehicle driving with unsafe equipment, a front tire that was flat and falling apart. The vehicle was stopped and the driver, a 24 year old female from Elgin, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver was also found to be in possession of a loaded handgun in violation of the provisions of her concealed carry license (CCL not valid when holder under the influence of alcohol). The offender was charged with DUI and the CCL violation, processed, and later released on bond. The vehicle was towed with an administrative hold. The handgun was inventoried for safekeeping.

22-00674 Driving While License Suspended

On June 24, 2022 around 1:03am, a River Forest officer on general patrol near Lake Street and Lathrop observed a vehicle traveling 50mph on Lake Street where the speed limit is 30mph. The vehicle was stopped and the driver, a 29 year old male from Chicago, was found to be driving with a suspended driver's license, for failure to appear after depositing license. The driver 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.

22-00668 No Valid Driver's License

On June 22, 2022 around 11:21AM, A River Forest officer was conducting traffic enforcement in the area of Division Street and Monroe. The officer observed the vehicle had expired registration and stopped the vehicle on Thatcher Avenue at Greenfield. The driver, a 31 year old male from Chicago, had never been issued a driver's license. The driver was arrested, cited, and later released on bond.

22-00704 Retail Theft

On June 30, 2022 at 3:17PM, River Forest units were dispatched to the Walgreens, 7251 Lake Street for the retail theft in-progress. A suspect matching the description was located at 1129 Lake Street in Oak Park. The suspect was positively identified as the offender and possessed \$383.71 of stolen Walgreens merchandise. The offender, a 53 year old female from Chicago, resisted arrest by pulling her arm away while being handcuffed. The River Forest officers regained control of the offender's arms, the offender was taken into custody and no injuries were reported. However, the offender complained of having chest pains and was transported to the hospital. The offender was issued local ordinance citations for petit larceny and obstructing. The offender was released from custody at the hospital with a local administrative hearing court date.

The following chart summarizes and compares the measured activity for all three patrol watches during the month of June 2022:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	1	4	1
Warrant Arrests	2	0	1
D.U.I Arrests	2	0	0
Misdemeanor Traffic Arrests	9	6	14
Hazardous Moving Violations	60	43	80
Compliance Citations	15	14	61
Parking Citations	125	12	0
Traffic Stop Data Sheets	91	87	202
Quasi-Criminal Arrests/ L.O	0	0	9
Field Interviews	4	11	9
Premise Checks/Foot Patrols	552	407	357
Written Reports	29	52	66
Administrative Tows	8	4	6
Booted vehicles	3	0	1
Sick Time used (in days)	0	1	0

Detective Division

Detective Sergeant Labriola worked twelve (12) days performing detective duties.

Detective Sergeant Labriola attended a two-day Leadership for Frontline Supervisors course in Schaumburg, Illinois.

Detective Sergeant Labriola was reassigned to one (1) afternoon patrol shift.

Detective Sergeant Labriola continued the background checks for three (3) police officer candidates, and attended a Board of Fire and Police Commission meeting.

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 June, the Detective Unit completed numerous online mandated continuous educational courses.

During the month of May, the Detective Unit opened up/reviewed five (5) cases for potential follow-up. Of those cases, one (1) is 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 June.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
13	5	9	4

June 2022 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Burglary	1	1							
Part I Total	1	1	0	0	0	0	0	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	1						1		
Death Investigation	1						1		
Assault	1						1		
Harassment by Phone	1					1			
Part II Total	4	0	0	0	0	1	3	0	0
TOTALS	5	1	0	0	0	1	3	0	0

June 2022 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Total (0)	0	0	0	0

New Investigations

22-00566 Burglary

On May 29, 2022 at 7:21AM River Forest Officers responded to Verizon located at 7261 Lake St. in reference to a Burglary report. The offender gained access by smashing the glass on the front door and removed a laptop. Investigators located the vehicle on the Village of River Forest street cameras and obtained a license plate on a nearby license plate reader. The offender, a 50-year-old male from Chicago was arrested by investigators, and charged with Burglary. He was also charged with over 10 other burglaries in the Chicagoland area.

22-00569 Harassment by Electronic Communications

On May 31, 2022 at 1:35PM a River Forest customer responded to Fresh Thyme located at 7501 North Ave. where the store manager reported that a customer called the store making threats. It was determined that the calls were made months earlier, and the store manager actually called the alleged offender and they had a verbal argument on the phone which the manager recorded. This case was Exceptionally Cleared.

22-00650 Fleeing and Eluding

On June 18, 2022 at approximately 1:00PM a River Forest Officer stopped a vehicle for speeding in the 7900 block of Madison. As the officer exited his squad car, the vehicle fled at a high rate of speed. The officer obtained the registration of the vehicle, and investigators will be seeking to locate the vehicle. This case is still pending.

22-00653 Death

On June 18, 2022 at 9:15PM a River Forest Officer responded to a residence in the 700 block of Monroe to assist the River Forest Fire Department for an 81-year-old male who was lying in the backyard with an apparent head wound. The subject was transported to Loyola Hospital where he was pronounced deceased. He was transported to the Cook County Medical Examiner's Office for a determination of death, and investigators are awaiting those results.

22-00671 Assault

On June 22, 2022 at 7:37PM River Forest Officers responded to Loyola Gottlieb Outpatient Center located at 7617 North Ave. in reference to an assault report. An employee advised officers that a female subject came to the clinic to be seen by a physician, but the clinic was not taking patients because they were going to close. The female, later identified as a 28-year-old from Chicago, became irate, was yelling at staff, damaged office equipment, and told the employee she would punch her in her face. Investigators are seeking to arrest her, and have been unsuccessful in locating her. This case is still pending.

Old Cases

22-00357 Fleeing and Eluding

On June 16, 2022 the offending vehicle was located and towed by investigators along with the assistance of the West Suburban Enhanced Drug and Gang Task Force. An administrative hold was placed on the vehicle, and the case was exceptionally cleared.

22-00529 Fleeing and Eluding

On May 28, 2022 the offending vehicle was located and towed by investigators along with the assistance of the West Suburban Enhanced Drug and Gang Task Force. An administrative hold was placed on the vehicle, and the case was exceptionally cleared

Training

During the month of June 2022, twenty (22) officers/civilian employees attended different training classes for a total of seven hundred-fifteen (715) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officers	Course	Start	End	Hours
Bradley	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Bradley	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Casarez	Basic Academy Training Program	1/10/22	6/10/22	40
Casarez	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Casarez	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Casarez	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Cassidy	40 Hour Rifle/Carbine Instructor	6/27/22	7/1/22	40
Cassidy	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Cassidy	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Cassidy	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Catalano	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Catalano	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Coleman	Basic Academy Training Program	6/1/22	6/30/22	160
Cortes	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Cortes	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Cortes	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Czernik	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Czernik	Leadership for Front-Line Supervisors	6/13/22	6/14/22	16
Dosen	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Drake	40 Hour Evidence Technician Course	6/6/22	6/10/22	40
Drake	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Drake	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Drake	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Drake	IPMBA-Training Conference-2022	6/20/22	6/25/22	48

Fries	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Gonzalez	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Gonzalez	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Gonzalez	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Grill	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Heneghan	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Heneghan	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Heneghan	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Humphreys	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Humphreys	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Labriola	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Labriola	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Labriola	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Labriola	Leadership for Front-Line Supervisors	6/13/22	6/14/22	16
Landini	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Lenz	Basic Academy Training Program	1/10/22	6/10/22	40
Mika	Basic Academy Training Program	6/1/22	6/30/22	160
Murillo	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Murillo	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Murillo	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Niemann	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Niemann	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Niemann	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Schrader	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Schrader	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Sousanes	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Sousanes	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Sousanes	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Sousanes	IPMBA-Training Conference-2022	6/20/22	6/25/22	48
Swierczynski	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Tagle	Police Tactical Driver Training Recertification	6/20/22	6/20/22	8.5
Tagle	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Tagle	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Tagle	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Zermeno	40 Hour Evidence Technician Course	6/20/22	6/24/22	40
Zermeno	Beneath the Body Armor-Strengthening Identity	6/8/22	6/8/22	8
Zermeno	PLI June 2022 Monthly Legal Update	6/1/22	7/31/22	1
Zermeno	PLI May 2022 Monthly Legal Update	5/1/22	6/30/22	1
Zermeno	Serving Those with Behavioral Cognitive Disabilities	6/7/22	7/1/22	1
Total Hours				715

RIVER FOREST FIRE DEPARTMENT



MONTHLY REPORT

JUNE 2022



MEMORANDUM

TO: Brian Murphy
Village Administrator

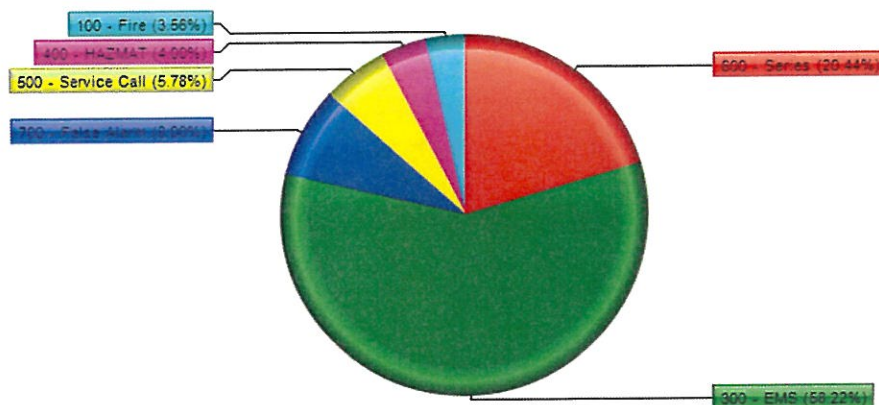
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: July 6, 2022

SUBJECT: Monthly Report – June 2022

The Fire Department responded to 225 calls during the month of June. This is above our average number of calls in comparison to June 2021 where we had 179 calls. We experienced 8 fire related calls for the month. Emergency Medical Service calls represented 58.22% of our response activity for the month of June.

Incident Type Group	June 2022
100 - Fire	8
300 - EMS	131
400 - Hazardous Conditions	9
500 - Service Call	13
600 - Good Intent	46
700 - False Alarms	18
Monthly Total	225



Incidents of Interest

The department participated in the Pride Flag Raising Event here at the village hall as well as the Juneteenth Flag Raising at the River Forest Library and Juneteenth Parade.

The remodeling of the firehouse kitchen is complete. It looks amazing and was completed with funds from the Foreign Fire Tax.

Department members continue to work with vendors to finalize specifications for a new ambulance.

Chief Gaertner Report

- Attended monthly RFFD Officers meeting
- Attended the Pride Flag Raising at the Village Hall
- Attended the Metropolitan Fire Chiefs Home Day in Alsip
- Attended the Juneteenth Flag Raising Ceremony at the River Forest Library
- Attended the Monthly Metro Chiefs Executive Board Meeting
- Attended the Juneteenth Parade/Celebration
- Attended the C4 MOU Signing at Triton College
- Attended a Community Risk Reduction Seminar

Fire Prevention Fire Marshal Wiley

Welcome to June 2022 and the realization that 2022 is now half over!! Time sure is moving fast!

With the end of the school year comes requests for last minute tours and public education programs at a number of locations. The fire department had a visit from 64 Kindergartners from Lincoln School who spend time on a tour of the fire station. The tour highlighted all the rooms of the fire station as well as some of the equipment firefighters work with. The fire department also visited the preschoolers at the West Suburban Temple Har Zion where we discussed firefighter familiarity and showed the kids the fire trucks. (See pictures).

I spent three days in separate classes discussing Community Risk Reduction (CRR) where we reviewed the incident numbers for River Forest for the last 5 years. I may not be an expert at an Excel Pivot Table but I now have a better understanding of what it takes to dive into the numbers and ways of reducing the risk in our community.

Time was spent with Chief Gaertner discussing and updating the Village of River Forest's Emergency Operations Plan.

Matt Walsh and I visited each of the businesses on the 7600 block of Lake St. to discuss the construction project at 7605 Lake St. We introduced them to a section on the Village Website where they can get weekly updates into the construction progress at the site.

I performed 10 Target Hazard Inspections and the shifts performed six Company Inspections. That may not seem like a lot of inspections but as I have discussed in past reports, the Shift Commanders often do more than the average inspections in the cooler months thus allowing for more outdoor training and activities during the warmer summer months. Overall, we are ahead of the inspection totals for the first six months of 2021 by more than 100 inspections.

I spent a number of hours assisting with the Outdoor Weather Sirens and witnessing that they were indeed working on several occasions.

I am continuing to whittle down my review times for all my plan reviews. On average, I am down to 4.5 days for the month of June and 6.5 days for the year. These numbers are within the established performance measures but I will strive to get them down even further.

The last item in my monthly report is a summary of activities that do not fit in any other category such as, hydrant flows for sprinkler companies, servicing a Knox Box, public education flyers, and picking up and/or dropping off vehicles for service and writing my monthly report, among others. These activities may not be difficult in nature but do take up time that I like to account for.





RIVER FOREST FIRE DEPARTMENT
FIRE PREVENTION BUREAU
MONTHLY REPORT
June 2022

MONTHLY ACTIVITIES	MONTHLY TOTALS		YEAR TO DATE	
	Jun-21	Jun-22	2021	2022
**FPB Inspections	9	10	35	81
**Company Inspections	18	6	86	90
FPB Re-Inspections	0	3	2	47
Company Re-Inspections	9	12	39	70
Special Inquiry - B/L Site Inspections	0	1	4	9
Construction Inspections (Rough/Finals)	2	5	36	15
Inspections with Building Department	0	2	7	5
Inspections with/for State Fire Marshal	0	4	4	9
Permit Inspections (tent, hot work, UST)	1	3	11	8
TOTAL INSPECTIONS	39	46	224	334
School/Business Emergency Plans/Drills	0	1	7	3
Violation Notices Issued	10	12	62	111
Violations Noted	37	25	137	218
Violations Corrected	10	23	73	168
Permits Issued	1	3	3	8
**Complaints Received & Investigated	0	1	0	3
Meetings/Consultations	12	6	38	65
Training Activities	1	4	29	18
Fire Suppression/Alarm System Tests/Finals	0	1	1	1
Fire Suppression Hydro's	0	0	3	1
**Plan Reviews and Revisions	28	18	17	72
**Average turn around (Business Days)	4.71 days	4.5 days	2.64 days	6.5 days
Public Education Programs	6	5	7	14
Public Education Program Contacts	45	118	847	538
Misc Fire Prev Activities (See Narrative)	7	8	35	34

** Performance Measures for the Chief

Kevin Wiley Fire Marshal

Training Lt. Carter

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

- No Loyola Continuing Education for June
- Shifts continued their assigned building inspections
- Shifts have started hydrant flowing and testing now that water tower is back in service
- Northern Illinois Fire Sprinkler Advisory Board brought a Fire Sprinkler Valve training trailer for a demonstration on how fire sprinklers and their various valves works. All 3 shifts attended as well as Forest Park FD
- FF/PM Zipperich taught a CPR refresher class for River Forest Park District
- Lt. E. Howe and FF/PM Zipperich attended a Division 11 TRT drill at Cicero water tower. Subject was ropes, knots and rappelling
- FF/PM's Bencik and Viera attended a Division 11 Haz Mat drill in North Riverside. Subject was suspicious package, monitoring, Level A suit donning and doffing, HazMat ID
- FF/PM A. Howe attended and passed Vehicle and Machinery Operations in Romeoville. He is now eligible to be certified as an Advanced Technician Firefighter
- FF/PM Doran attended a Certified Technician course conducted by National Child Passenger Safety Board in Batavia
- FF/PM A. Howe attended an Advanced Cardiac Life Support refresher course
- FF/PM Rouse attended the Fire Apparatus Engineer course
- FF/PM McKenna went to Chicago Fire Academy to take the Advanced Technician Firefighter exam

Individual Shift Reports

Gold Shift Report Lt. Howe

Activities: For the month of June, Gold Shift had a total of 80 calls. 26 of the calls were fire related, 51 involved emergency medical services and there were 3 service calls

Incidents/Events of Note: On June 18th Ambulance 215 responded to 608 N. Humphry in Oak Park for a fall. On arrival it was found that patient had fallen from the roof. Ambulance 215 crew transported patient in critical condition to Loyola Medical center. Later that evening crews from Ambulance 215 and Engine 213 responded for a fall at 715 Monroe in River Forest. Pt was found unresponsive. Crews of Ambulance 215 and Engine 213 initiated Advanced Life Support care including CPR and transported patient to Loyola Medical Center.

Training: Gold shift had 90 hours of fire related training this month, 40 hours of EMS training and 4 hours Hazmat for an average of 22.3 hours per firefighter. Our monthly fire training included Emergency Vehicle Driver Safety, traffic safety and road operations. WE also participated in the June safety stand down training on situational awareness and responding to violent situations.

- FF. Rouse completed Fire Apparatus Engineer Certification
- FF Zipperich conducted one CPR class

Inspections: Gold shift completed 2 company fire inspections in May.

Black Shift Report: Lt. Bochenek

Activities: Black Shift had a total of 76 calls. 33 were fire related, 42 were EMS calls, 1 service call(s).

Incidents/Events of Note: Hose testing and Hydrant flushing has begun. Shift hosted Boy and Girl Scout Troops for pub ed.

Shift Training: Black shift had 132.5 hours of fire related training this month and 0 hours of EMS training for a total of 132.5 hours of training. Some of the fire training can be considered cross training between fire and EMS, but for categorization purposes it was placed under fire training. That is an average of 26.45 hours per Lieutenant and Firefighter/Paramedics. Shift conducted Loyola EMS Continuing Education, public education/ station tours, inspections, hydrant flushing, hose testing, and EMS Report writing training.

Inspections: Inspections and multiple re-inspections were completed. 36 Hydrants were tested/flushed this month. 11 lengths of 3" were tested.

Red Shift Report: Lt. Smith

Activities: For the month of June, Red Shift had a total of 78 calls. 29 of the calls were fire related. There were 43 EMS calls and 6 service calls.

Incidents/Events of Note: On June 14th a resident from 411 Park Ave reported a smell of natural gas inside the basement. Red Shift investigated and found high levels of natural gas inside the basement. There were notable levels of natural gas inside the first and third floor units as well. Firefighters ventilated by opening doors and windows. The crew also ventilated the structure using a battery powered PPV fan. NICOR arrived and found two gas leaks inside the basement. There was a third leak on the third floor behind the stove. NICOR shut off the gas meter until the leaks could be repaired.

On June 15th Ambulance 215 responded to the structure fire at 842 Mapleton, Oak Park. The ambulance was medical control at the scene.

On June 29th, Red Shift responded to the garbage can fire in Priory Park. When Engine 213 arrived the trash can and park bench were on fire. Engine 213 extinguished the fire before two trees ignited.

Shift Training: Red Shift conducted 174.75 hours of fire related training this month and 9 hours of EMS training for a total of 183.75 hours of training. That is an average of 30.63 hours per firefighter. Red Shift attended a Pediatric Poison class where we went over different scenarios and poisons. The treatment for each scenario was discussed in detail. Red Shift attended a three- hour OSHA Electrical Safety class. The Shift continued with the vehicle check rides. Red Shift participated in the Safety Stand Down Week who's subject was Situational Awareness. Red Shift participated in a sprinkler class with Forest Park firefighters. The class used a sprinkler training trailer to demonstrate the many devices in a sprinkler system.

- FF Doran attended a 30-hour Child Car Safety Seat Installation class.
- FF Howe completed a 40-hour Vehicle and Machinery Operations class.
- FF Howe attended a 4-hour Advanced Cardiac Life Support Class.
- FF Viera participated in the Division 11 Hazmat drill.
- FF Viera completed a 1-hour NICOR Natural Gas Safety course online.
- Lt. Smith accrued 10.5 hours at a virtual Hazmat Conference.
- Lt. Smith participated in a Zoom class hosted by the Illinois Department of Human Rights. The 2-hour class was on communicating as a manager.
- Lt. Smith attended a 1-hour class on purchasing SCBAs using grant money.

Inspections: 10 Inspections with 13 violations, and 5 Re-inspections with 2 corrections

EMS/Paramedic Activity FF/PM Fischer

No Report due to issues with the new Zoll EMS Charts software. Loyola EMS is looking into the system wide issue with reporting.

Vehicle/Equipment/ Station Maintenance FF Zipperich

VEHICLES

200- Account confirmed with Jiffy Lube for passenger vehicle oil changes. Tire patched at Cassidy. Windshield wipers ordered and replaced

201- Nothing reported

202- Nothing reported

213-Intermittent check engine light/ code appears to be related to DEF fluid concentration per Interstate

214- Nothing reported

215- Nothing reported

218- Brake service/ inspection needed

219- Plymovent exhaust needs to be adjusted for length. PTO leak, level ok. Tire replaced. No information on generator order status from Interstate. PMs and other items listed expected to be addressed when generator replacement scheduled. (July 1- Engine cool hose repaired. Jockey pump serviced/ may have air leak in system)

222-Nothing reported

EQUIPMENT

LDH hose delivered

Oxygen delivered

Medical backpack delivered for 215

Genesis crash kit delivered

Consider ordering DEF from PW vendor (see E213)

FIRE STATION

Kitchen remodel complete, punch list items outstanding

Roof HVAC unit reset

Firehouse alarm system serviced

DEAR RF FIRE DEPARTMENT.

THANK YOU SO MUCH FOR YOUR
KIND AND PROFESSIONAL HELP WHEN
I CALLED FOR A LIFT ASSIST FOR
MY HUSBAND ON TWO OCCASSIONS
JUNE 10TH AT 310 LATHROP. DON
PASSED AWAY THAT EVENING.
I AM SO GRATEFUL FOR YOUR
HELP AND THAT OF THE HOSPICE
NURSES ON THAT VERY CHAOTIC
DAY. YOU WERE GOD'S HANDS
HELPING OUR FAMILY AS HE CALLED
DOWN HOME. THANK YOU -

With sincere gratitude
and warmest thanks.

MARILYN HEMKURSER

Thomas Gaertner

From: Kevin Wiley
Sent: Tuesday, June 14, 2022 12:50 PM
To: Michael Smith; Adam Seablom; Jonathan Rouse; Lucas Finfrock
Cc: Thomas Gaertner
Subject: FW: Wonderful visit
Attachments: IMG_8799.jpg; IMG_8798.jpg; IMG_8800.jpg; IMG_8801.jpg; IMG_8802.jpg

Hey Guys,
Thought you would like to see this email.

Thanks again,

Kevin

Kevin Wiley
Fire Marshal
Village of River Forest
Fire Department
Fire Prevention Bureau
400 Park Av.
River Forest, IL 60305
Office: 708-714-3562
Cell: 630-270-6988
kwiley@vrf.us
rffdprevention@vrf.us
www.vrf.us



From: Cguralnick <cguralnick@wsthz.org>
Sent: Tuesday, June 14, 2022 12:39 PM
To: Kevin Wiley <kwiley@vrf.us>
Subject: Wonderful visit

Hi Kevin,
The kids had a wonderful time and your team made a fantastic presentation for the little ones.
Have a lovely day,
Claudine
Interim director
Har Zion Preschool



MEMORANDUM

DATE: July 11, 2022

TO: Brian Murphy, Village Administrator

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

SUBJECT: Building Report – June 2022

Permit and Real Estate Transfer Activity

Year-to-date revenue for FY 2023 is \$176,770 which is 29% of the revenues budgeted for FY 2023.

Real Estate Transfers

	June 2021	June 2022	FY 2022 YTD Total	FY 2023 Total
Transfers	37	30	294	47

Residential Property Demolition

	June 2021	June 2022	FY 2022 YTD Total	FY 2023 Total
Residential Demolitions	0	0	4	0

Address

n/a

Architectural Significance

n/a



MEMORANDUM

DATE: July 11, 2022

TO: Brian Murphy, Village Administrator

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

SUBJECT: Public Works Report – June 2022

Executive Summary

In the month of June, the Department of Public Works continued with spring operations with a heavy emphasis on sewer cleaning & televising, inlet/catch basin cleaning, street sweeping and tree planting. As part of the AMI project, only three water meter/transmitter replacements remain to be completed and staff continues to work with these residents to address any outstanding concerns. The Board also awarded contracts for road construction, the sewer lining program, and the final phase of the green alley improvement project.

The Sustainability Commission is working on:

- 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)
- Awarded several Capital Improvement Plan (CIP) Project contracts including: Crack Sealing, Pavement Preservation, Street Patching, Curb and Sidewalk Replacement, Street Improvement Project, Sewer Lining and all remaining 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

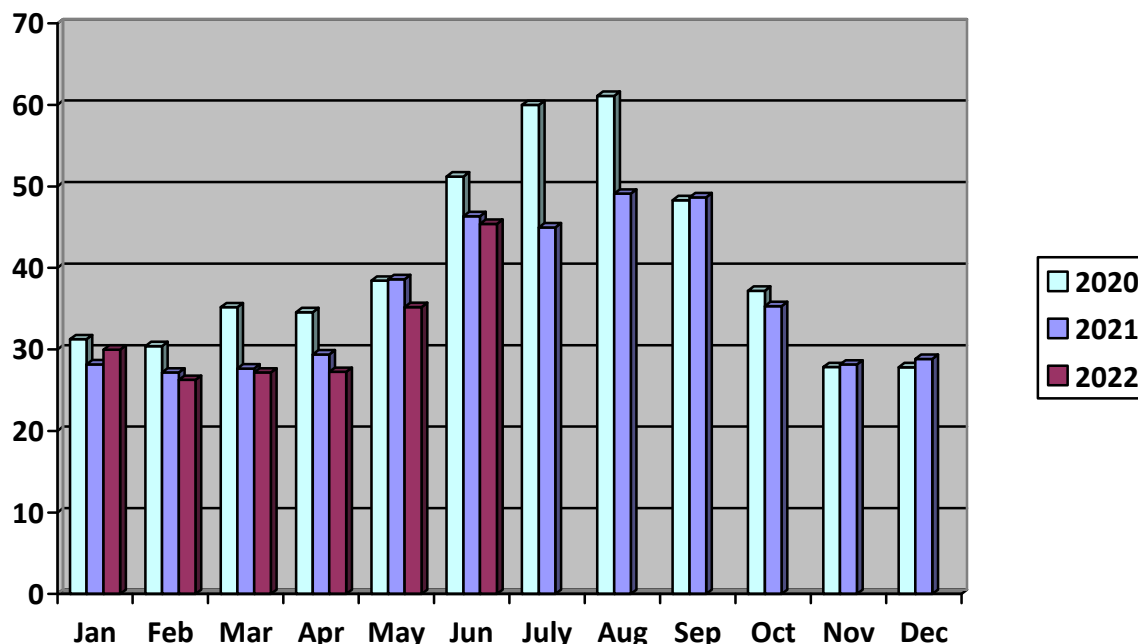
The following is a summary of utility locate requests received from JULIE (Joint Utility Locating Information for Excavators) and work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past month:

	June 2022
Utility Locates	184
Work Orders	43

Water and Sewer

Monthly Pumpage: June's average daily pumpage of 1.51 million gallons (MG) is lower than June's average of 1.71 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 June. Staff notified residents and businesses of backflow violations.

The Water Division personnel performed these additional tasks in June:

- Responded to 250 service calls
- Installed 4 meters

Streets and Forestry

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

Description of Work Performed	Quantity
Sign Repairs/Fabrication	28
Trees Trimmed	10
Number of Snow & Ice Responses	0
Street Salting (tons)	0



MEMORANDUM

Date: July 5, 2022

To: Brian Murphy, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – June 2022

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

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED JUNE 30, 2022

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 839,053.59	\$ 455,383.59	\$ 1,294,437.18
Water & Sewer Fund	02	217,404.57	49,192.83	266,597.40
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	34,673.43	-	34,673.43
TIF-Madison	31	833.19	-	833.19
TIF-North	32	501.00	-	501.00
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,092,465.78	\$ 504,576.42	\$ 1,597,042.20

Requested Board Actions:

1. Motion to Approve the June 2022 Accounts Payable and Payroll transactions totaling \$1,597,042.20.

Accounts Payable

Transactions by Account

User: rmcadams
Printed: 07/05/2022 - 10:54AM
Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Mohr Oil Company	PURCHASE OF GASOLINE AND/O	06/30/2022	54259	18,386.10	
01-00-00-17-0010	Mohr Oil Company	PURCHASE OF GASOLINE AND/O	06/30/2022	54259	5,737.43	
Vendor Subtotal:					24,123.53	
01-00-00-17-0025	LRS Holdings LLC	UNIVERSAL SOLID WASTE TAGS	06/30/2022	0	3,200.00	
Vendor Subtotal:					3,200.00	
01-00-00-21-0015	State Treasurer	PR Batch 00015.06.2022 State Income	06/15/2022	100069	12,891.44	
01-00-00-21-0015	State Treasurer	PR Batch 00030.06.2022 State Income	06/30/2022	100076	12,574.07	
01-00-00-21-0015	State Treasurer	PR Batch 20015.06.2022 State Income	06/30/2022	100079	23.58	
Vendor Subtotal:					25,489.09	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Medicare En	06/15/2022	100070	4,366.17	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 FICA Emplo	06/15/2022	100070	5,159.08	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 FICA Emplo	06/15/2022	100070	5,159.08	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Federal Inco	06/15/2022	100070	35,285.14	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Medicare En	06/15/2022	100070	4,366.17	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Medicare En	06/30/2022	100077	4,270.78	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 FICA Emplo	06/30/2022	100077	4,995.08	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 FICA Emplo	06/30/2022	100077	4,995.08	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Federal Inco	06/30/2022	100077	33,891.43	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Medicare En	06/30/2022	100077	4,270.78	
01-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 FICA Emplo	06/30/2022	100080	51.92	
01-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 Medicare En	06/30/2022	100080	12.14	
01-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 Medicare En	06/30/2022	100080	12.14	
01-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 FICA Emplo	06/30/2022	100080	51.92	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					106,886.91	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	4,452.61	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	1,108.28	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	2,008.51	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF-Volun	06/15/2022	100074	916.68	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF-Volun	06/15/2022	100074	320.00	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	2,191.93	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	2,103.77	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	219.81	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	4,250.99	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF-Volun	06/30/2022	100074	1,062.75	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	1,220.66	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF-Volun	06/30/2022	100074	286.96	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	112.26	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	2,257.56	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 20015.06.2022 IMRF Empl	06/30/2022	100078	73.78	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 20015.06.2022 IMRF Empl	06/30/2022	100078	37.69	
Vendor Subtotal:					22,624.24	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2022 ICMA	06/15/2022	100067	2,300.18	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2022 ICMA	06/15/2022	100067	2,695.94	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2022 ICMA	06/30/2022	100073	1,989.02	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2022 ICMA-W/C	06/30/2022	100073	356.51	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2022 ICMA	06/30/2022	100073	2,696.44	
Vendor Subtotal:					10,038.09	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA %	06/15/2022	100065	1,225.50	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA Roth %	06/15/2022	100065	1,703.05	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA Loan R	06/15/2022	100065	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA Roth	06/15/2022	100065	350.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA Flat	06/15/2022	100065	1,284.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA Roth %	06/30/2022	100071	1,767.96	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA Roth	06/30/2022	100071	350.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA Loan R	06/30/2022	100071	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA Flat	06/30/2022	100071	1,284.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA %	06/30/2022	100071	1,350.66	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					9,412.94	
01-00-00-21-0043	Further	PR Batch 00015.06.2022 VEBA Contr	06/15/2022	100066	3,735.45	
01-00-00-21-0043	Further	PR Batch 00030.06.2022 VEBA - W/C	06/30/2022	100072	101.86	
01-00-00-21-0043	Further	PR Batch 00030.06.2022 VEBA Contr	06/30/2022	100072	3,560.08	
Vendor Subtotal:					7,397.39	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00030.06.2022 Police Union	06/30/2022	6445	1,296.00	
Vendor Subtotal:					1,296.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	4,253.09	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	1,258.85	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	-695.69	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	-1,923.36	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	46.44	
Vendor Subtotal:					2,939.33	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2022 Public Work	06/15/2022	6444	257.36	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2022 Public Work	06/30/2022	6444	342.16	
Vendor Subtotal:					599.52	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2022 Public Work	06/15/2022	6443	50.07	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2022 Public Work	06/30/2022	6443	68.41	
Vendor Subtotal:					118.48	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2022 Supplementa	06/15/2022	6442	44.79	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2022 Supplementa	06/30/2022	6442	44.79	
Vendor Subtotal:					89.58	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.06.2022 Doran-17031	06/15/2022	100068	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00030.06.2022 Doran-17031	06/30/2022	100075	434.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			869.00	
01-00-00-25-0021	Manola Construction	REFUND DUMPSTER DEPOSIT - 6	06/30/2022	54255	350.00	
		Vendor Subtotal:			350.00	
01-00-00-42-2360	Pina Construction Inc	REFUND OVERPAYMENT OF DUV	04/30/2022	54206	50.00	
		Vendor Subtotal:			50.00	
01-00-00-43-3550	HFS Bureau of Fiscal Operations-GE	IHFS-GEMT FOR 50% DUE TO STA	04/30/2022	54195	133,374.64	
		Vendor Subtotal:			133,374.64	
01-00-00-43-3550	Paramedic Billing Services Inc	PBS SERVICE FEE/MAY 2022	06/15/2022	0	5,732.21	
		Vendor Subtotal:			5,732.21	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	509.54	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	-0.06	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	7,130.19	
		Vendor Subtotal:			7,639.67	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	9.09	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	739.46	
		Vendor Subtotal:			748.55	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	79.25	
		Vendor Subtotal:			79.25	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	06/15/2022	54171	1,090.93	
		Vendor Subtotal:			1,090.93	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	Fifth Third Bank	TPX COMMUNICATIONS MONTHI	06/30/2022	316	1,500.77	
01-10-00-53-0200	Fifth Third Bank	COMCAST BUSINESS INTERNET	06/30/2022	316	279.22	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	06/30/2022	316	78.53	
		Vendor Subtotal:			1,858.52	
01-10-00-53-0200	Peerless Network Inc	MONTHLY PHONE SERVICE	06/15/2022	0	711.92	
		Vendor Subtotal:			711.92	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	114.59	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	42.32	
		Vendor Subtotal:			156.91	
01-10-00-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	223.20	
		Vendor Subtotal:			223.20	
01-10-00-53-0380	Vicarious Productions Inc	MONTHLY RETAINER & NEWSLE'	06/30/2022	0	6,000.00	
		Vendor Subtotal:			6,000.00	
01-10-00-53-0410	CDS Office Technologies Inc	LAPTOP DOCK	06/30/2022	0	300.00	
		Vendor Subtotal:			300.00	
01-10-00-53-0410	Dell Marketing L.P.	REPLACEMENT DOCK	06/15/2022	54187	298.87	
		Vendor Subtotal:			298.87	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES	06/30/2022	316	234.57	
01-10-00-53-0410	Fifth Third Bank	STANDARD SSL RENEWAL	06/30/2022	316	189.98	
		Vendor Subtotal:			424.55	
01-10-00-53-0410	Spinutech	WEBSITE SUPPORT BLOCK	06/15/2022	54215	906.25	
01-10-00-53-0410	Spinutech	WEBSITE SUPPORT HOURS	04/30/2022	54215	290.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,196.25	
01-10-00-53-0429	Third Millennium	VS 3RD PARTY MAIL/VS STICKER	06/15/2022	54216	8,498.72	
		Vendor Subtotal:			8,498.72	
01-10-00-53-3300	Quadient Inc	POSTAGE METER LEASE	06/30/2022	0	203.49	
		Vendor Subtotal:			203.49	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	06/15/2022	54210	417.03	
		Vendor Subtotal:			417.03	
01-10-00-53-4250	Village of River Forest	VILLAGE ADMINISTRATOR MEEI	06/30/2022	54274	41.10	
		Vendor Subtotal:			41.10	
01-10-00-53-4300	Fifth Third Bank	AUDIO SUBSCRIPTION	06/30/2022	316	96.00	
01-10-00-53-4300	Fifth Third Bank	ICMA FULL MEMBERSHIP - B MU	06/30/2022	316	1,400.00	
01-10-00-53-4300	Fifth Third Bank	SMALLPDF OFFICE SUBSCRIPTIC	06/30/2022	316	48.00	
01-10-00-53-4300	Fifth Third Bank	BUDGET AWARD SUBMISSION FE	06/30/2022	316	345.00	
		Vendor Subtotal:			1,889.00	
01-10-00-53-5300	Growing Community Media NFP	LEGAL NOTICE: 7620 MADISON S	06/30/2022	0	168.00	
		Vendor Subtotal:			168.00	
01-10-00-53-5600	Brian Murphy	COFFEE FOR JUNETEENTH EVEN	06/15/2022	54200	150.00	
		Vendor Subtotal:			150.00	
01-10-00-53-5600	Village of River Forest	CANDY FOR MEMORIAL DAY PAF	06/30/2022	54274	152.00	
		Vendor Subtotal:			152.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	West Suburban Special Recreation A	WSSRA 1/2 PAGE AD	06/15/2022	54226	450.00	
		Vendor Subtotal:			450.00	
01-10-00-54-0100	National Engravers Inc	NAMEPLATES AND BADGE	06/15/2022	54201	73.00	
		Vendor Subtotal:			73.00	
01-10-00-54-0100	Cintas Corp	LOBBY MATS	06/30/2022	54237	50.57	
		Vendor Subtotal:			50.57	
01-10-00-54-0100	Fifth Third Bank	NOTARY STAMP - N SABIA	06/30/2022	316	25.16	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2022	316	230.56	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2022	316	268.25	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2022	316	35.38	
01-10-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	06/30/2022	316	87.98	
		Vendor Subtotal:			647.33	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS - T IVANSEK	06/15/2022	54208	85.00	
		Vendor Subtotal:			85.00	
01-10-00-54-0100	UPS	UPS SHIPPING LABEL	06/15/2022	54220	75.10	
		Vendor Subtotal:			75.10	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	06/15/2022	54224	11.77	
		Vendor Subtotal:			11.77	
01-10-00-54-1300	Fifth Third Bank	UPS SHIPPING FEE	06/30/2022	316	16.73	
		Vendor Subtotal:			16.73	
01-10-00-54-1300	UPS	UPS POSTAGE	06/15/2022	54220	8.24	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			8.24	
01-10-00-54-1300	Village of River Forest	POSTAGE DUE	06/30/2022	54274	0.67	
		Vendor Subtotal:			0.67	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	06/15/2022	0	18,186.00	
		Vendor Subtotal:			18,186.00	
01-15-00-53-0380	The Blackberry Collection LLC	DEI WORKSHOPS & TRAINING	06/02/2022	54165	4,500.00	
		Vendor Subtotal:			4,500.00	
01-15-00-53-4450	Resource Management Associates In	LATERAL WRITTEN EXAM	06/30/2022	54263	652.71	
		Vendor Subtotal:			652.71	
01-15-00-53-5300	Growing Community Media NFP	LEGAL NOTICE: ZBA 934 PARK A'	06/15/2022	0	259.00	
01-15-00-53-5300	Growing Community Media NFP	LEGAL NOTICE: ZBA SOLAR ENE	06/15/2022	0	224.00	
01-15-00-53-5300	Growing Community Media NFP	LEGAL NOTICE: ZBA 1443 FORES	06/15/2022	0	294.00	
		Vendor Subtotal:			777.00	
01-15-00-54-0100	The Printing Store Inc	WINDOW OFFICE ENVELOPES	06/15/2022	54208	597.00	
		Vendor Subtotal:			597.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	3,919.25	
		Vendor Subtotal:			3,919.25	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	11.70	
		Vendor Subtotal:			11.70	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/30/2022	54191	235.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/30/2022	54191	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/30/2022	54191	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2022	54241	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2022	54241	235.00	
Vendor Subtotal:					1,175.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	50.20	
Vendor Subtotal:					50.20	
01-20-00-53-1300	B&F Construction Code Services Inc	APR 2022 INSPECTIONS	04/30/2022	54172	6,445.00	
01-20-00-53-1300	B&F Construction Code Services Inc	INSPECTIONS /JAN 2022	04/30/2022	54234	4,640.00	
Vendor Subtotal:					11,085.00	
01-20-00-53-4100	Robert Kryder	REIMBURSE CBO - LEGAL MODU	06/30/2022	54248	153.00	
Vendor Subtotal:					153.00	
01-30-00-53-0420	Clark Baird Smith LLP	LABOR LAW	06/15/2022	54180	752.50	
Vendor Subtotal:					752.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	06/15/2022	0	1,889.86	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	06/15/2022	0	4,677.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	06/15/2022	0	216.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	06/15/2022	0	66.00	
Vendor Subtotal:					6,848.86	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	06/15/2022	0	1,009.20	
Vendor Subtotal:					1,009.20	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	641.71	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	648.15	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	38,122.18	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	652.94	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	1,444.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			41,509.67	
01-40-00-52-0420	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	06/15/2022	54175	9,013.66	
		Vendor Subtotal:			9,013.66	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	11,977.56	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	88.93	
		Vendor Subtotal:			12,066.49	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	573.78	
		Vendor Subtotal:			573.78	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	06/12/2022	314	208.23	
		Vendor Subtotal:			208.23	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	12.89	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	94.16	
		Vendor Subtotal:			107.05	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	06/15/2022	54222	113.33	
		Vendor Subtotal:			113.33	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	06/15/2022	54218	196.97	
		Vendor Subtotal:			196.97	
01-40-00-53-0430	Animal Care League	IMPOUND FEES/MAY 2022	06/30/2022	0	260.00	
		Vendor Subtotal:			260.00	
01-40-00-53-3100	CDS Office Technologies Inc	ARBITRATOR MICROPHONE BAT	06/30/2022	0	455.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			455.00	
01-40-00-53-3200	CAMZ Communications Inc	STRIP PD CAR #6 DUE TO DAMAC	06/30/2022	54235	495.00	
		Vendor Subtotal:			495.00	
01-40-00-53-3200	Cassidy Tire & Service LLC	PD SQUAD TIRES	06/15/2022	54176	1,112.80	
01-40-00-53-3200	Cassidy Tire & Service LLC	TIRES FOR POLICE DEPT	06/15/2022	54176	582.12	
		Vendor Subtotal:			1,694.92	
01-40-00-53-3200	Currie Motors	(2) PD VEHICLE FOB'S	06/30/2022	54239	218.02	
01-40-00-53-3200	Currie Motors	(1) PD VEHICLE FOB	06/30/2022	54239	109.01	
		Vendor Subtotal:			327.03	
01-40-00-53-3200	Fifth Third Bank	PD REPLACEMENT FLOOR MATS	06/30/2022	316	329.85	
		Vendor Subtotal:			329.85	
01-40-00-53-3200	Fleet Safety Supply	SECURE IDLE ON PD CAR #10	06/15/2022	54192	147.53	
		Vendor Subtotal:			147.53	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #5	04/30/2022	0	689.95	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2	06/15/2022	0	740.18	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #5	06/15/2022	0	40.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	06/15/2022	0	45.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2	06/15/2022	0	810.25	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD EXPLORER #	06/15/2022	0	718.10	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 FORD EXPLORER #	06/15/2022	0	1,919.86	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 DODGE DURANGO	06/15/2022	0	3,295.60	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD F-150 #8	06/15/2022	0	49.00	
		Vendor Subtotal:			8,307.94	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE MAINTENANCE SUP	06/15/2022	54212	14.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			14.38	
01-40-00-53-3200	Spotless Carwash	PURCHASE 100 TOKENS FOR PD C	06/30/2022	54268	550.00	
		Vendor Subtotal:			550.00	
01-40-00-53-4100	Justin Labriola	REIMBURSE MEAL EXPENSE - TR	06/30/2022	54249	24.76	
		Vendor Subtotal:			24.76	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING - B RANSOM	06/15/2022	54204	120.00	
		Vendor Subtotal:			120.00	
01-40-00-53-4100	Northern Illinois Police Alarm System	TRAINING MEETING	06/15/2022	54205	93.00	
		Vendor Subtotal:			93.00	
01-40-00-53-4200	Albertsons Companies	2022 MEMORIAL DAY PARADE SU	06/15/2022	54167	9.96	
01-40-00-53-4200	Albertsons Companies	2022 MEMORIAL DAY PARADE SU	06/15/2022	54167	48.65	
		Vendor Subtotal:			58.61	
01-40-00-53-4200	Fifth Third Bank	PD ID BRACELET PROGRAM	06/30/2022	316	15.99	
01-40-00-53-4200	Fifth Third Bank	PD BRACELET PROGRAM	06/30/2022	316	15.98	
01-40-00-53-4200	Fifth Third Bank	FOOD FOR B RANSOM PRESENTA	06/30/2022	316	62.96	
		Vendor Subtotal:			94.93	
01-40-00-53-4200	Thrive Counseling Center	CRISIS SERVICES FY23 - 5/1/22 TO	06/30/2022	54271	12,000.00	
		Vendor Subtotal:			12,000.00	
01-40-00-53-4250	Fifth Third Bank	PD MEMORIAL TRIP - S HENEGH/	06/30/2022	316	109.44	
		Vendor Subtotal:			109.44	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4300	Center for Education & Employment	SUBSCRIPTION RENEWAL	06/15/2022	54177	119.00	
01-40-00-53-4300	Center for Education & Employment	LAW REPORT ANNUAL SUBSCRIP	06/30/2022	54236	159.00	
Vendor Subtotal:					278.00	
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE DIGITAL SUB	06/30/2022	316	27.72	
Vendor Subtotal:					27.72	
01-40-00-53-4350	Classic Graphic Industries Inc	PD JUVENILE CASE JACKETS	06/15/2022	54181	614.10	
01-40-00-53-4350	Classic Graphic Industries Inc	PD CASE JACKETS	06/15/2022	54181	1,184.25	
Vendor Subtotal:					1,798.35	
01-40-00-53-4400	Elmhurst Occupational Health	PD EMPLOYEE MEDICAL	06/15/2022	54189	205.00	
01-40-00-53-4400	Elmhurst Occupational Health	PD EMPLOYEE MEDICAL SCREEN	06/15/2022	54189	160.00	
Vendor Subtotal:					365.00	
01-40-00-54-0100	American Mobile Shredding & Recy	PD DOCUMENT SHREDDING	06/15/2022	54168	270.00	
Vendor Subtotal:					270.00	
01-40-00-54-0100	Atlantis Distribution & Logistics	PD SQUAD PRINTER PAPER	06/30/2022	54233	397.60	
Vendor Subtotal:					397.60	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	06/15/2022	54224	57.18	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	06/30/2022	54276	58.44	
Vendor Subtotal:					115.62	
01-40-00-54-0300	Corporate Business Cards	BUSINESS CARDS/A CORTES	06/30/2022	0	77.93	
01-40-00-54-0300	Corporate Business Cards	BUSINESS CARDS/M CATALANO	06/30/2022	0	141.56	
Vendor Subtotal:					219.49	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/R CASAREZ	04/30/2022	54261	178.77	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M CATALANO	04/30/2022	54261	1,486.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,664.85	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS/FORMER CSO (G MOL	04/30/2022	54261	477.68	
		Vendor Subtotal:			477.68	
01-40-00-54-0400	Fifth Third Bank	PRISONER BLANKETS	06/30/2022	316	236.37	
01-40-00-54-0400	Fifth Third Bank	PRISONER FOOD SUPPLY	06/30/2022	316	54.28	
		Vendor Subtotal:			290.65	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	06/15/2022	54202	66.46	
		Vendor Subtotal:			66.46	
01-40-00-54-0603	Galls LLC	(4) BINOCULARS FOR EVIDENCE	06/15/2022	54194	2,150.99	
		Vendor Subtotal:			2,150.99	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	27,590.07	
		Vendor Subtotal:			27,590.07	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	51.99	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	8,505.22	
		Vendor Subtotal:			8,557.21	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	324.17	
		Vendor Subtotal:			324.17	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	06/12/2022	314	265.05	
		Vendor Subtotal:			265.05	
01-50-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & N	06/15/2022	0	36.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			36.00	
01-50-00-53-3100	Equipment Management Company	AUTO EXTRICATION EQUIPMENT	04/30/2022	54242	1,079.00	
		Vendor Subtotal:			1,079.00	
01-50-00-53-3100	Zoll Medical Corporation	CPR CONNECTOR FOR MONITOR	06/30/2022	54279	190.80	
		Vendor Subtotal:			190.80	
01-50-00-53-3200	Consolidated Fleet Services Inc	LADDER TESTING - ALL FD VEH	06/15/2022	54184	1,215.30	
		Vendor Subtotal:			1,215.30	
01-50-00-53-3200	CJC Auto Parts & Tires	EXHAUST HARDWARE FOR TRUC	06/15/2022	54179	18.72	
01-50-00-53-3200	CJC Auto Parts & Tires	WIPER BLADE FOR #200	06/15/2022	54179	8.53	
		Vendor Subtotal:			27.25	
01-50-00-53-3200	Interstate Powers Systems Inc	#219 - EXHAUST MITIGATION	06/15/2022	54197	2,051.20	
		Vendor Subtotal:			2,051.20	
01-50-00-53-3200	Pomp's Tire Service Inc	REPAIR FLAT TIRE ON TRUCK #21	06/30/2022	54262	967.39	
		Vendor Subtotal:			967.39	
01-50-00-53-3200	W.C. Schauer Hardware	BOLTS FOR EXHAUST ON TRUCK	06/15/2022	54212	7.42	
01-50-00-53-3200	W.C. Schauer Hardware	WAX FOR FIRE DEPT VEHICLES	06/15/2022	54212	8.54	
01-50-00-53-3200	W.C. Schauer Hardware	CREDIT MEMO FOR A RETURN	06/15/2022	54212	-0.70	
		Vendor Subtotal:			15.26	
01-50-00-53-4250	Thomas Gaertner	REIMB LUNCH MEETING WITH PI	06/30/2022	54244	56.63	
		Vendor Subtotal:			56.63	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-4250	Michael Smith	REIMBURSE TRAINING TRAVEL E	06/15/2022	54214	488.12	
		Vendor Subtotal:			488.12	
01-50-00-54-0100	Warehouse Direct Inc	PENCIL SHARPENER FOR FIRE CI	06/15/2022	54224	18.48	
		Vendor Subtotal:			18.48	
01-50-00-54-0600	Air One Equipment Inc	FLASHLIGHTS FOR TRUCK #219	06/30/2022	54229	260.00	
		Vendor Subtotal:			260.00	
01-50-00-54-0600	Emergency Medical Products Inc	EMS EQUIPMENT	06/15/2022	54190	853.34	
		Vendor Subtotal:			853.34	
01-50-00-54-0600	Fifth Third Bank	BIRTHDAY CARDS FOR OFFICE E	06/30/2022	316	5.94	
01-50-00-54-0600	Fifth Third Bank	FIRE DEPT EQUIPMENT	06/30/2022	316	144.14	
01-50-00-54-0600	Fifth Third Bank	JUNETEENTH FLAG	06/30/2022	316	206.75	
01-50-00-54-0600	Fifth Third Bank	MEDICO BAG FOR FIRE DEPT	06/30/2022	316	299.95	
01-50-00-54-0600	Fifth Third Bank	JUNETEENTH & AMERICAN FLAC	06/30/2022	316	179.80	
		Vendor Subtotal:			836.58	
01-50-00-54-0600	W.C. Schauer Hardware	SCREWS FOR FD KITCHEN PROJE	06/30/2022	54267	23.44	
		Vendor Subtotal:			23.44	
01-50-00-54-0600	Bob Stella	SHIELD FOR FIRE HELMET	06/30/2022	54269	195.00	
		Vendor Subtotal:			195.00	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/MA	06/15/2022	0	178.50	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	06/15/2022	0	104.75	
		Vendor Subtotal:			283.25	
01-50-00-54-0600	Warehouse Direct Inc	CLEANING SUPPLIES FOR FIRE D	06/15/2022	54224	95.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			95.97	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	3,631.37	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	920.95	
		Vendor Subtotal:			4,552.32	
01-60-01-52-0400	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	06/30/2022	54257	1,130.00	
		Vendor Subtotal:			1,130.00	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/AUC	06/30/2022	54258	11,390.20	
		Vendor Subtotal:			11,390.20	
01-60-01-52-0420	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	06/15/2022	54175	1,934.48	
		Vendor Subtotal:			1,934.48	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	30.52	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	1,897.91	
		Vendor Subtotal:			1,928.43	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	22.65	
		Vendor Subtotal:			22.65	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	47.39	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	06/30/2022	0	18.02	
		Vendor Subtotal:			65.41	
01-60-01-53-3100	Dultmeier Sales LLC	REPAIR TO BRINE EQUIPMENT	06/15/2022	54188	32.62	
		Vendor Subtotal:			32.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3400	Applied Concepts Inc	COVERT TRAFFIC DATA COLLEC	06/15/2022	54169	2,240.00	
		Vendor Subtotal:			2,240.00	
01-60-01-53-3400	EYE Lighting International	STREET LIGHTING PARTS	04/30/2022	54243	610.29	
		Vendor Subtotal:			610.29	
01-60-01-53-3400	Lyons & Pinner Electric Companies	INSTALL POLE-MOUNTED RADAI	06/15/2022	0	1,095.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	ST LIGHT REPAIR - LAKE ST & LA	06/15/2022	0	524.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT LINE REPAIR - 120	06/30/2022	0	1,872.20	
		Vendor Subtotal:			3,491.20	
01-60-01-53-3550	Arthur Clesen Inc	ASH TREE INSPECTION SUPPLIES	06/15/2022	54170	2,720.00	
01-60-01-53-3550	Arthur Clesen Inc	ASH TREE INSPECTION SUPPLIES	06/30/2022	54232	2,311.00	
		Vendor Subtotal:			5,031.00	
01-60-01-53-3600	Anderson Elevator Co	ELEVATOR SERVICE CALL - WATE	06/30/2022	54231	280.00	
		Vendor Subtotal:			280.00	
01-60-01-53-3600	Fifth Third Bank	LAMP HOLDER FOR ELEVATOR	06/30/2022	316	23.95	
		Vendor Subtotal:			23.95	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	FIRE ALARM SYSTEM REPAIR - E	06/15/2022	54193	1,954.67	
		Vendor Subtotal:			1,954.67	
01-60-01-53-3600	Cronin Enterprises LLC	VILLAGE HALL PLANTERS	06/15/2022	54186	370.00	
		Vendor Subtotal:			370.00	
01-60-01-53-3600	David J. Beacom	CONTRACT LANDSCAPING	06/15/2022	54174	2,350.00	
		Vendor Subtotal:			2,350.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	Pizzo & Associates Ltd	CHICAGO AVE NATIVE PLANT M	06/15/2022	54207	998.75	
		Vendor Subtotal:			998.75	
01-60-01-53-4250	IL Section American Water Works A	FULL CONF REGISTRATION - WA	04/30/2022	54246	350.00	
		Vendor Subtotal:			350.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL SCREENING	06/15/2022	54189	755.00	
		Vendor Subtotal:			755.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL NOTICE: SEWER LINING I	06/15/2022	0	154.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL NOTICE: STREET IMPROV	06/15/2022	0	161.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL NOTICE: GREEN ALLEY II	06/15/2022	0	175.00	
01-60-01-53-5300	Growing Community Media NFP	LEGAL NOTICE: PROPERTY VILL	06/30/2022	0	140.00	
		Vendor Subtotal:			630.00	
01-60-01-53-5350	LRS	PLANTING SPOILS	06/30/2022	54254	540.95	
		Vendor Subtotal:			540.95	
01-60-01-53-5400	Leyden Lawn Sprinklers Inc	SPRINKLER SYSTEM REPAIRS FR	06/30/2022	54251	159.40	
		Vendor Subtotal:			159.40	
01-60-01-53-5400	Steven Schafer	REIMB DAMAGE TO SPRINKLER I	06/30/2022	54266	177.58	
		Vendor Subtotal:			177.58	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	06/15/2022	54166	2,342.77	
		Vendor Subtotal:			2,342.77	
01-60-01-53-5450	ComEd	ELECTRICITY FOR ALLEY LIGHT	06/15/2022	54182	695.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			695.59	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	06/15/2022	54183	158.43	
		Vendor Subtotal:			158.43	
01-60-01-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2022	316	25.49	
		Vendor Subtotal:			25.49	
01-60-01-54-0310	Chris Bajak	REIMBURSE UNIFORM ALLOWAN	06/15/2022	54173	56.82	
01-60-01-54-0310	Chris Bajak	REIMBURSE UNIFORM ALLOWAN	04/30/2022	54173	364.88	
		Vendor Subtotal:			421.70	
01-60-01-54-0310	Russo Power Equipment Inc	FACE SHIELD FOR FORESTRY HE	06/30/2022	54264	163.98	
01-60-01-54-0310	Russo Power Equipment Inc	CREDIT MEMO: RETURNED FORE	06/30/2022	54264	-109.99	
01-60-01-54-0310	Russo Power Equipment Inc	FORESTRY HELMET FOR P/W EM	06/30/2022	54264	119.99	
		Vendor Subtotal:			173.98	
01-60-01-54-0310	Work 'n Gear LLC	UNIFORMS/M PUSAVC	06/30/2022	54278	106.93	
		Vendor Subtotal:			106.93	
01-60-01-54-0500	Commercial Tire Service Inc	TIRE REPAIR TO TRAILER	06/30/2022	54238	110.00	
		Vendor Subtotal:			110.00	
01-60-01-54-0500	Pete's Automotive Service Inc	SERVICE 2013 FORD TAURUS	06/15/2022	0	1,059.18	
		Vendor Subtotal:			1,059.18	
01-60-01-54-0500	Wholesale Direct Inc	LED SPREADER LIGHT FOR SALT	06/15/2022	54227	40.65	
		Vendor Subtotal:			40.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	W.C. Schauer Hardware	PUBLIC WORKS GARAGE SUPPLI	06/15/2022	54212	25.94	
01-60-01-54-0600	W.C. Schauer Hardware	WATER REEL HOSE CART	06/30/2022	54267	4.04	
Vendor Subtotal:					29.98	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	06/15/2022	54219	632.43	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	04/30/2022	54219	263.88	
Vendor Subtotal:					896.31	
01-60-01-54-0800	Walnut Creek Nursery Inc	PURCHASE OF TREES FOR SPRIN	06/15/2022	54223	17,970.00	
Vendor Subtotal:					17,970.00	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	04/30/2022	0	97,884.73	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	06/30/2022	0	95,720.72	
Vendor Subtotal:					193,605.45	
Subtotal for Fund: 01					839,053.59	
02-00-00-21-0000	Israel & Carolina Lopez	Refund Check 016870-000, 929 KEY	06/27/2022	54253	183.89	
Vendor Subtotal:					183.89	
02-00-00-21-0000	Deidre Lies	Refund Check 011665-000, 1231 WII	06/27/2022	54252	2,860.38	
Vendor Subtotal:					2,860.38	
02-00-00-21-0015	State Treasurer	PR Batch 00015.06.2022 State Income	06/15/2022	100069	1,637.76	
02-00-00-21-0015	State Treasurer	PR Batch 20015.06.2022 State Income	06/30/2022	100079	5.90	
02-00-00-21-0015	State Treasurer	PR Batch 00030.06.2022 State Income	06/30/2022	100076	1,582.62	
Vendor Subtotal:					3,226.28	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Medicare En	06/15/2022	100070	532.79	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 FICA Emplo	06/15/2022	100070	2,278.15	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Federal Inco	06/15/2022	100070	4,581.44	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 Medicare En	06/15/2022	100070	532.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2022 FICA Emplo	06/15/2022	100070	2,278.15	
02-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 Medicare En	06/30/2022	100080	3.04	
02-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 FICA Emplo	06/30/2022	100080	12.98	
02-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 FICA Emplo	06/30/2022	100080	12.98	
02-00-00-21-0015	United States Treasury	PR Batch 20015.06.2022 Medicare En	06/30/2022	100080	3.04	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Medicare En	06/30/2022	100077	517.95	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Federal Inco	06/30/2022	100077	4,188.72	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 Medicare En	06/30/2022	100077	517.95	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 FICA Emplo	06/30/2022	100077	2,214.66	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2022 FICA Emplo	06/30/2022	100077	2,214.66	
Vendor Subtotal:					19,889.30	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 20015.06.2022 IMRF Empl	06/30/2022	100078	9.42	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 20015.06.2022 IMRF Empl	06/30/2022	100078	18.44	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	1,112.89	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	499.56	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	2,217.34	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF-Volun	06/15/2022	100074	293.84	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF Empl	06/15/2022	100074	939.42	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2022 IMRF-Volun	06/15/2022	100074	409.48	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF-Volun	06/30/2022	100074	500.61	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	1,045.60	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	2,114.63	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	557.03	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF-Volun	06/30/2022	100074	302.04	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	1,022.88	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	54.95	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2022 IMRF Empl	06/30/2022	100074	28.06	
Vendor Subtotal:					11,126.19	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2022 ICMA	06/15/2022	100067	279.06	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2022 ICMA	06/15/2022	100067	24.84	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2022 ICMA	06/30/2022	100073	23.84	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2022 ICMA	06/30/2022	100073	278.56	
Vendor Subtotal:					606.30	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2022 AXA Flat	06/15/2022	100065	25.99	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2022 AXA Flat	06/30/2022	100071	26.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					51.99	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2022 Public Work:	06/15/2022	6444	297.32	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2022 Public Work:	06/30/2022	6444	332.44	
Vendor Subtotal:					629.76	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2022 Public Work:	06/15/2022	6443	53.93	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2022 Public Work:	06/30/2022	6443	61.59	
Vendor Subtotal:					115.52	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2022 Supplementa	06/15/2022	6442	19.21	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2022 Supplementa	06/30/2022	6442	19.21	
Vendor Subtotal:					38.42	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	127.38	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	920.95	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	7,465.83	
Vendor Subtotal:					8,514.16	
02-60-06-52-0400	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	06/30/2022	54257	906.00	
Vendor Subtotal:					906.00	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/AUC	06/30/2022	54258	6,381.80	
Vendor Subtotal:					6,381.80	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	137.21	
Vendor Subtotal:					137.21	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATIO	06/15/2022	54183	4,555.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,555.53	
02-60-06-53-0200	Peerless Network Inc	MONTHLY PHONE SERVICE	06/15/2022	0	177.98	
		Vendor Subtotal:			177.98	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	06/15/2022	0	47.39	
		Vendor Subtotal:			47.39	
02-60-06-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	06/01/2022	315	16.80	
		Vendor Subtotal:			16.80	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICES	06/30/2022	316	78.19	
		Vendor Subtotal:			78.19	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/MAY 2022	06/15/2022	54211	283.00	
		Vendor Subtotal:			283.00	
02-60-06-53-3050	Leyden Lawn Sprinklers Inc	IRRIGATION REPAIR DUE TO WAI	06/15/2022	54198	224.25	
		Vendor Subtotal:			224.25	
02-60-06-53-3050	Vulcan Construction Materials LLC	BACKFILL FOR WATER DIGS	06/30/2022	54275	104.04	
		Vendor Subtotal:			104.04	
02-60-06-53-3200	Wigit's Truck Center	STREET SWEEPER MAINTENANC	06/15/2022	54228	417.10	
		Vendor Subtotal:			417.10	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & CC	06/15/2022	54210	46.34	
		Vendor Subtotal:			46.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM MONITORING FOR PUMP	04/30/2022	0	204.84	
02-60-06-53-3600	Alarm Detection Systems Inc	INTEREST LATE FEE	04/30/2022	0	3.07	
		Vendor Subtotal:			207.91	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	06/15/2022	54203	157.06	
		Vendor Subtotal:			157.06	
02-60-06-53-3630	Amanda Wehrman	OVERHEAD SEWER REIMBURSE	06/15/2022	54225	3,692.50	
		Vendor Subtotal:			3,692.50	
02-60-06-53-4300	American Water Works Assoc	AWWA MEMBERSHIP RENEWAL -	06/30/2022	54230	372.00	
		Vendor Subtotal:			372.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING/MAY	06/15/2022	0	123.25	
		Vendor Subtotal:			123.25	
02-60-06-53-5350	LRS	STREET SWEEPINGS & SEWER/B	06/15/2022	54199	1,283.63	
02-60-06-53-5350	LRS	SEWER & SWEEPING DEBRIS	06/30/2022	54254	1,396.95	
		Vendor Subtotal:			2,680.58	
02-60-06-54-0310	Dan Raddatz	REIMBURSE UNIFORM ALLOWAN	06/15/2022	54209	74.26	
		Vendor Subtotal:			74.26	
02-60-06-54-0310	Michael Thomasino	REIMBURSE UNIFORM ALLOWAN	06/30/2022	54270	96.03	
		Vendor Subtotal:			96.03	
02-60-06-54-0500	Hurco Technologies Inc	PARTS FOR VALVE TURNER	06/15/2022	54196	242.82	
		Vendor Subtotal:			242.82	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0500	Wholesale Direct Inc	SEWER TRUCK PART	06/30/2022	54277	32.06	
		Vendor Subtotal:			32.06	
02-60-06-54-0600	Core & Main LP	NEW WATER METER - 1425 FRANI	06/15/2022	54185	495.00	
02-60-06-54-0600	Core & Main LP	STOCK WIRE FOR MXU INSTALL	06/15/2022	54185	100.00	
02-60-06-54-0600	Core & Main LP	STOCK O-RINGS FOR SERVICE C	06/15/2022	54185	30.04	
		Vendor Subtotal:			625.04	
02-60-06-54-0600	Energenecs Inc	MODULES FOR SCADA SYSTEM	06/30/2022	54240	102.14	
		Vendor Subtotal:			102.14	
02-60-06-54-0600	Hach Company	WATER CHEMICALS	06/30/2022	54245	239.40	
		Vendor Subtotal:			239.40	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	06/15/2022	0	542.46	
		Vendor Subtotal:			542.46	
02-60-06-54-0600	Leahy-Wolf Company	GREASE FOR SEWER TRUCK & S	06/30/2022	54250	342.66	
		Vendor Subtotal:			342.66	
02-60-06-54-0600	McMaster-Carr	CHLORINE PUMP PARTS	06/30/2022	54256	38.08	
		Vendor Subtotal:			38.08	
02-60-06-54-0600	W.C. Schauer Hardware	SCREWS/NUTS FOR SPIN DOCTOI	06/30/2022	54267	2.20	
		Vendor Subtotal:			2.20	
02-60-06-54-0600	USABlueBook	WATER TEST KITS & PUMP PARTS	06/15/2022	54221	151.42	
02-60-06-54-0600	USABlueBook	PARTS FOR CHLORINE PUMP	06/30/2022	54272	48.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					200.38	
02-60-06-54-1300	Sebis Direct (Postage)	UTLITY BILLING POSTAGE/JUN 2	06/15/2022	0	427.03	
Vendor Subtotal:					427.03	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/15/2022	54178	50,895.87	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/15/2022	54178	61,487.63	
Vendor Subtotal:					112,383.50	
02-60-06-55-1300	Siemens Industry Inc	ADVANCED METERING INFRA PR	04/30/2022	54213	1,561.58	
02-60-06-55-1300	Siemens Industry Inc	ADVANCED METERING INFRA PR	06/15/2022	54213	32,643.81	
Vendor Subtotal:					34,205.39	
Subtotal for Fund: 02					217,404.57	
14-00-00-44-4240	Safespeed	FEES OWED DUE TO REVENUE BI	04/30/2022	54265	404.35	
Vendor Subtotal:					404.35	
14-00-00-55-1250	Thomas Engineering Group LLC	GREEN ALLEY PROJECT (PHASE I	06/15/2022	54217	7,273.24	
14-00-00-55-1250	Thomas Engineering Group LLC	GREEN ALLEY PROJECT (PHASE I	04/30/2022	54217	7,535.84	
Vendor Subtotal:					14,809.08	
14-00-00-55-1250	V3 Companies, Ltd	2021 GREEN ALLEY PROJECT (FIN	06/30/2022	54273	615.00	
Vendor Subtotal:					615.00	
14-00-00-55-8620	CDS Office Technologies Inc	LAPTOP FOR VA	04/30/2022	0	1,295.00	
14-00-00-55-8620	CDS Office Technologies Inc	PC REPLACEMENT FY22	04/30/2022	0	17,550.00	
Vendor Subtotal:					18,845.00	
Subtotal for Fund: 14					34,673.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	06/15/2022	54183	16.27	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (06/15/2022	54183	21.67	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (06/15/2022	54183	17.10	
		Vendor Subtotal:			55.04	
31-00-00-53-0100	Fifth Third Bank	NATURAL GAS FOR 10 LATHROP A	06/30/2022	316	86.51	
		Vendor Subtotal:			86.51	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR ASHLAND (#2	06/15/2022	54203	31.71	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	06/30/2022	54260	36.93	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	06/30/2022	54260	34.00	
		Vendor Subtotal:			102.64	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	06/15/2022	0	264.00	
		Vendor Subtotal:			264.00	
31-00-00-53-5300	Illinois Tax Increment Association	ITIA DUES	06/30/2022	54247	325.00	
		Vendor Subtotal:			325.00	
		Subtotal for Fund: 31			833.19	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	06/15/2022	0	176.00	
		Vendor Subtotal:			176.00	
32-00-00-53-5300	Illinois Tax Increment Association	ITIA DUES	06/30/2022	54247	325.00	
		Vendor Subtotal:			325.00	
		Subtotal for Fund: 32			501.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					=====	
Report Total:					1,092,465.78	
					=====	



MEMORANDUM

Date: July 7, 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, July 12	7:00 PM	Sustainability Commission Meeting
Wednesday, July 13	6:00 PM	Age Friendly Advisory Ad Hoc Committee Meeting
Thursday, July 14	7:30 PM	Zoning Board of Appeals
Monday, July 18	7:00 PM	Committee of the Whole Meeting – CANCELLED
Tuesday, July 19	7:00 PM	Plan Commission Meeting
Tuesday, July 19	7:00 PM	Diversity, Equity, and Inclusion Advisory Group (Dominican University, Parmer Hall)
Wednesday, July 20	7:30 PM	Traffic and Safety Commission Meeting
Thursday, July 21	7:30 PM	Development Review Board Meeting
Monday, July 25	7:00 PM	Village Board of Trustees Meeting – CANCELLED
Wednesday, July 27	6:00 PM	Board of Fire and Police Commissioners Meeting
Thursday, July 28	2:00 PM	Fire Pension Fund Board of Trustees Meeting
Thursday, July 28	3:30 PM	Police Pension Fund Board of Trustees Meeting
Thursday, July 28	7:00 PM	Historic Preservation Commission Meeting
Monday, August 1	7:00 PM	Diversity, Equity, and Inclusion Advisory Group (Dominican University, Parmer Hall)
Wednesday, August 3	6:00 PM	Economic Development Commission Meeting
Thursday, August 4	7:30 PM	Development Review Board Meeting
Monday, August 8	7:00 PM	Village Board of Trustees Meeting – CANCELLED
Tuesday, August 9	7:00 PM	Sustainability Commission Meeting
Wednesday, August 10	6:00 PM	Age Friendly Advisory Ad Hoc Committee Meeting
Thursday, August 11	7:30 PM	Zoning Board of Appeals
Monday, August 15	7:00 PM	Committee of the Whole Meeting – CANCELLED
Tuesday, August 16	7:00 PM	Plan Commission
Tuesday, August 16	7:00 PM	Diversity, Equity, and Inclusion Advisory Group (Dominican University, Parmer Hall)
Thursday, August 18	7:30 PM	Development Review Board
Monday, August 22	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
MOE Funds	\$17,772.00	Public Works Employee Health Insurance
Thrive Counseling Center	\$12,000.00	Counseling Services

New Business Licenses:

None

Thank you.

Elijah Bebora

From: Village of River Forest <noreply@mail179-2.suw41.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Wednesday, June 1, 2022 4:24 PM
To: Elijah Bebora
Subject: Volunteer form submission

The following volunteer form was submitted on: 06/01/2022

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Dionna Plywacz

Email: [REDACTED]

Address: 243 Park Ave

Phone: [REDACTED]

Background:

My husband and I own a local company together and I work for Coldwell Banker. I have an invested interest in the future of River Forest. When we moved here in 2015, we could not afford a million dollar house but we wanted to live close to the city but still have the opportunity to give our kids a safe place to play and go to school. I was born and raised in one of the most diverse neighborhoods in Chicago; Albany Park.

Interest:

The small street of Warner that I grew up on in Chicago had diversity, equity and inclusion before the words were put together. On any holiday that included a reason to stand in the alley and barbecue, watch the kids play and enjoy each other's company, that is what happened in my neighborhood. Mr. Reyes was a Computer engineer, Mr. Patel was a civil engineer, Mr. Morgan was a vice president at Procter & Gamble and my father was an immigrant who was enlisted during Vietnam and then became a Chicago police officer. If anyone would have taken a picture of this group of men, they would've seen a Puerto Rican, an Indian, an African-American and a German immigrant drinking beer and flipping burgers or eating fresh Naan. These four men had no idea that the friendship that their children formed was diverse and inclusive. When I look back at the equity part of my neighborhood, every man around that grill had some college, a bachelors degree and two masters. The city has changed so much since 1980's and the city feels more segregated and the "American" dream is hard to achieve. I honestly feel that River Forest can keep the 9% low income and possibly get another one to two percent added to that and also add affordable housing for our aging population. I feel like the Village is on a great path to our community diverse, build where we can to help with equity with housing and keep our hearts open to every type of family structure.

Elijah Bebora

From: Village of River Forest <noreply@mail179-2.suw41.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Thursday, May 26, 2022 8:53 AM
To: Elijah Bebora
Subject: Volunteer form submission

The following volunteer form was submitted on: 05/26/2022

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Whitney Simon

Email: [REDACTED]

Address: 1202 William Street

Phone: [REDACTED]

Background:

My husband, Patrick and I moved to River Forest in July 2020 after living in the City of Chicago for 10 years. We have an 8 month old daughter and I work in the nonprofit field building partnerships for UNICEF USA.

Interest:

The issue of inclusion and creating space for diverse voices is one I am passionate about. I have worked to move forward DEI efforts within my organization, specifically focusing on the diversification of our Board of Directors, creating an inclusive space for staff and ensuring those working on our global programs reflect the communities we serve. I've also had a bit of formal training through my Masters in Public Affairs program. I would like to join this committee to support in ensuring all families feel the same warmth we felt when moving to River Forest and look forward to lending my time and energy to the community.

Elijah Bebora

From: Village of River Forest <noreply@mail10.wdc04.mandrillapp.com> on behalf of Village of River Forest <noreply@vrf.us>
Sent: Friday, May 20, 2022 3:08 PM
To: Elijah Bebora
Subject: Volunteer form submission

The following volunteer form was submitted on: 05/20/2022

Boards:

Diversity, Equity and Inclusion Advisory Group

Name: Olivia Denton Koopman

Email: [REDACTED]

Address: 7614 Washington Blvd

Phone: [REDACTED]

Background:

Director of Data & Analytics at Center for Housing Solutions 10+ years in Affordable Housing Industry

Interest:

In my current role, I am participating in the HUD Equity Initiative in an effort to create a more equitable assessment and prioritization process to match persons experiencing homelessness to housing opportunities. As a (fairly) new resident to the Village, I would love to be involved in these actions at a local community level.