



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, February 9th, 2026 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit written public comments in advance of the meeting by emailing them to ybot@vrf.us. If you wish to speak during Citizen Comments, please email imasella@vrf.us by 5:00 p.m. on Monday, February 9th, 2026. Please note that only those attending the meeting in person will be able to provide Citizen Comments. The meeting will be available for listening only through Zoom at <https://us02web.zoom.us/j/82063676956> or by phone at 312-626-6799 using Meeting ID: 820 6367 6956. To access meeting materials or watch the YouTube livestream, please visit the Village website at: <https://www.vrf.us/events/event/2992>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
 - a. Fire Department Guardian Award – Emilia Huggins
4. Citizen Comments
5. Elected Official Comments & Announcements
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – January 26th, 2026
 - b. Administration Department Report
 - c. Monthly Department Reports
 - d. Accounts Payable – January 2026 – \$2,713,874.84
 - e. Proclamation Commemorating Black History Month
 - f. Proclamation Recognizing National Engineers Week – February 22nd through 28th
 - g. Updated Mutual Aid Agreement – Illinois Public Works Mutual Aid Network (IPWMAN) – Resolution
 - h. Agreement Amendment – Vera Mobility – Automated Traffic Enforcement Systems
 - i. Contract Approval – Professional Services – Jasculca Terman Strategic Communications – \$60,000.00
 - j. Award of Contract – Concrete Water Reservoir Rehabilitation Project, Construction – Era Valdivia Contractors, Inc.– \$177,980.00
 - k. Award of Contract – Concrete Water Reservoir Rehabilitation Project, Construction Engineering Oversight – Dixon Engineering, Inc. – \$36,650.00
7. Consent Agenda Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
9. Unfinished Business
10. New Business
11. Executive Session
12. Adjournment

ADA Compliance: Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the Village at least 24 hours in advance of the scheduled meeting in person at Village Hall by telephone at 708.366.8500 or by email: publiccomment@vrf.us. Every effort will be made to allow for meeting participation.



MEMORANDUM

DATE: February 9th, 2026

TO: Matthew Walsh
Village Administrator

FROM: Thomas Gaertner
Fire Chief

SUBJECT: 2026 Guardian Award

Background: The River Forest Fire Department has selected Emilia Huggins as the recipient of the 2026 Guardian Award, which recognizes residents who take decisive action to help others during emergencies.

On January 7, 2026, firefighters responded to reports of smoke and alarms near Gale and Madison and arrived to find a garage fire that, if left unchecked, could have spread to nearby residential units. Emilia alerted her parents to the smell of smoke, allowing her family to safely evacuate and enabling responders to extinguish the fire quickly, after which the family was able to return home.

Emilia had recently visited the River Forest Fire Station on a class trip with Lincoln School, where she learned evacuation procedures and emergency safety tips, and her calm and collected response that evening exemplifies the qualities of a River Forest Guardian.

**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
January 26th, 2026**

A regular meeting of the Village of River Forest Board of Trustees was held on January 26th, 2026 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 7:00 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Brennan, Bachner, Gillis, Keskitalo, Vazquez, O’Connell, and Village Clerk Castellano

Absent: None

Also Present: Village Attorney Lance Malina, Village Administrator Matt Walsh, Assistant Village Administrator Jessica Spencer, Fire Chief Tom Gaertner, Deputy Fire Chief Dave Bochenek, Director of Public Works and Engineering Jack Bielak, Deputy Police Chief Michael Swierczysnki, Finance Director Rosemary McAdams, HR Manager Trish Ivansek, Assistant to the Director of Public Works Seth Jansen.

2. PLEDGE OF ALLEGIANCE

President Adduci led the Pledge of Allegiance.

3. CITIZEN COMMENTS

Paul Harding provided public comment regarding the Village’s Ethics Ordinance. He suggested rewriting the ordinance for clarity so it is easier for residents to read and understand, recommended using outside counsel with ethics expertise, and encouraged additional resident feedback during the revision process.

President Adduci responded to Mr. Harding’s comments, stating that improvements to the Ethics Ordinance are needed and emphasizing the importance of due diligence, including obtaining input from the Village Ethics

Commission.

President Adduci noted that the topics raised by the additional three speakers pertain to the Madison Street Development property and that those speakers may provide comments when that agenda item is addressed.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee O'Connell had no comments.

Trustee Keskitalo noted that she was able to attend both previous open houses regarding the Madison Street Development property, thanked those who attended and staff for their work on the open houses, encouraged residents to continue submitting feedback about the property, and emphasized the importance of resident input.

Trustee Brennan began her comments with a land acknowledgment and reported attending one of the Madison Street open houses. She noted that the event was well organized, thanked those who helped put it together, and stated that it appeared to be worthwhile, with robust conversations and suggestions exchanged between residents and other parties.

Village Clerk Castellano had no comments.

Trustee Vazquez thanked Village staff for the notices and media outreach related to the Madison Street development site and, considering the recent weather, expressed appreciation for the additional third open house. He also thanked the developer for participating in the meetings and appearing before the Village Board in the interest of transparency. He emphasized the importance of resident feedback, encouraged residents to continue sharing their input on the property, and stated that he was excited about the process surrounding the development project.

Trustee Gillis reminded everyone that the third Madison Street Development open house will be held on Thursday, February 5, from 6 to 8 pm. She also reminded residents about the Village's senior snow removal program and encouraged eligible residents to sign up. Additionally, she encouraged neighbors to check in on elderly residents to ensure they are doing well.

Trustee Bachner thanked everyone who attended the Madison Street Development open house and encouraged residents to attend the next one on February 5. She inquired about the reason for the third open house.

Administrator Walsh explained that a third open house had been discussed previously, but recent weather made it necessary.

Trustee Bachner also encouraged residents to check on their neighbors during the cold weather and highlighted available warming centers. She asked Administrator Walsh if he was aware of any additional warming centers.

Administrator Walsh responded that he is not aware of any other warming centers in the Village.

President Adduci thanked the Village Board for their attentiveness to the Madison Street Development and also expressed appreciation to residents for their feedback.

5.CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – January 12th, 2026
- b. Village Board of Trustees Executive Session Meeting Minutes – January 12th, 2026
- c. Administration Department Report
- d. Financial Report – December 2025
- e. Award of Bond Issuance – Ordinance
- f. Award of Contract – 2026 Street Improvement Program – Schroeder Asphalt Services – \$515,000.00
- g. Approval of Motor Fuel Tax Resolution – 2026 Maintenance of Streets and Highways – Resolution

MOTION by Trustee O’Connell to approve consent agenda items A through G. Seconded by Trustee Bachner.

Roll call:

Ayes: Trustee Vazquez, Gillis, O’Connell, Bachner, Brennan, and Keskitalo
Absent: None

Nays: None

Motion Passes.

6.CONSENT ITEMS FOR SPEARATE CONSIDERATION

None.

7.RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None.

8. UNFINISHED BUSINESS

None.

9.NEW BUSINESS

- a. Introduction to Planned Development – 7620 Madison Street – Five Thirty-One Partners – **No Action**

Corey Gimbel provided public comment regarding the Madison Street Development property, expressing concerns about the project's density and encouraging the Village to reevaluate proposals in light of this.

Angie Grover provided public comment regarding the proposed development project. She thanked the Village for hosting the open houses and summarized her discussions with the developers and staff at the meeting on topics including building height, traffic, density, and parking.

Susan Altier provided public comment regarding the proposed development. She thanked the Village for hosting the open houses and shared concerns she had previously submitted, including questions about the economic viability of the proposed developer, potential conflicts of interest between the developer and the Village, clarification of the developer's composition and associated businesses, as well as issues related to density, parking, and alley access.

Margie Cekander spoke during public comment on the proposed development, expressing concerns about the project timeline and what she described as limited information from both the developer and the Village. She questioned the building height and density, suggested considering condominiums as an alternative, and asked how zoning variances would be addressed.

Village Administrator Walsh introduced the project and outlined the purpose of tonight's meeting, as well as upcoming meetings related to the project.

Trustee O'Connell requested background information on the Village's communications efforts last year concerning the property and development in general.

Administrator Walsh shared background details and highlighted the outcomes of the Village's Neighborhood Dialogue programs.

The lead member of the development group, Viktor Jakovljevic, took the podium and presented the proposed project and fielded questions from the Village Board.

President Adduci asked why the developer removed the four-bedroom units.

Mr. Jakovljevic explained that market demand and the need for larger living spaces indicated that the large three-bedroom units would perform better.

Trustee O'Connell asked Mr. Jakovljevic to clarify why apartments were chosen over condominiums.

Mr. Jakovljevic stated that current market conditions favored apartments and added that condominiums are also more difficult to finance due to external factors.

Trustee Bachner asked for clarification on how the potential parking lifts would be implemented.

Mr. Jakovljevic explained that the building is designed to accommodate the possible use of lifts, noting that nearly all parking spaces could support them and that they could be used to increase interior parking capacity.

Trustee Brennan asked for clarification on which parking spaces would be designated for residents and which for commercial use.

Mr. Jakovljevic provided a breakdown of how the parking spaces would be allocated.

Trustee Keskitalo asked Mr. Jakovljevic to explain why he believes this project is a good fit for the Village.

Mr. Jakovljevic stated that he believes in the Village and noted that development opportunities in River Forest are limited. He added that the project meets demand from new residents as well as older residents who wish to live in the Village for only a few months.

Trustee Brennan asked how long Mr. Jakovljevic expects the project to take.

Mr. Jakovljevic stated 17 to 20 months, noting that variables such as rental seasons and construction methods could affect the timeline.

President Adduci asked how quickly he expects the rental units to be filled.

Mr. Jakovljevic replied that his current portfolio of rentals is over 90% occupied and highlighted several of his buildings and their rental performance.

Trustee Gillis asked Mr. Jakovljevic to explain some of the design considerations given the project's close proximity to the neighborhood and Madison Street.

Mr. Jakovljevic explained that the building is a full masonry system and highlighted several construction aspects of the materials. He also detailed the lobby and elevator layouts, garbage and move-in systems, balconies, rooftop amenities, potential fitness center, appliances, accent lighting, sprinklers, and interior finishes.

Trustee Vazquez asked Mr. Jakovljevic to elaborate further on the finishes.

Mr. Jakovljevic explained the finishes and highlighted several images from the presentation that reflect what the final materials and design would look like.

Trustee Brennan asked when the Village would begin receiving property taxes

from the development.

Mr. Jakovljevic explained how property taxes work for new developments, noting that taxes would begin once the deed is issued and the certificate of occupancy is received.

President Adduci highlighted some potential traffic measures that would not be permitted under Illinois law but noted that the Village will continue to investigate other traffic control options. She also told Mr. Jakovljevic to take traffic considerations seriously, as it is a major concern for residents.

Mr. Jakovljevic acknowledged this and stated that they will do their best to address the concern and explore potential solutions. He added that they are willing to engage professionals to review key aspects, including schools and traffic, to help ensure the project is as suitable as possible for the area.

President Adduci reiterated that traffic must remain a top priority.

Trustee Keskitalo requested that whoever is conducting the traffic study be informed of the residents worries surrounding traffic and attempt to include that in their study.

Trustee Bachner agreed with Trustee Keskitalo and noted that there are additional traffic concerns that need to be reviewed outside of just those of the direct neighbors as well.

Trustee O'Connell noted that the Village and its consultants can reference the Village's traffic study for some of this information as well.

President Adduci agreed.

Mr. Jakovljevic noted that they will have to review the impact on the alley as well.

Trustee Vazquez asked if the village Police Chief and Fire Chief have to sign off on this project as well.

Administrator Walsh stated yes.

Trustee Bachner stressed that the Village should consider delivery trucks and

their impact as well.

Trustee Brennan asked about a three-way stop sign at Ashland and Madison.

Administrator Walsh noted that the Village would address the possibility but stated that Madison is IDOT property and that there are challenges with the street layout.

Trustee Brennan suggested a crosswalk for that intersection.

Administrator Walsh noted that the Forest Park must be involved in these conversations as well as this project may impact parking considerations and flows on their side.

10.EXECUTIVE SESSION

None.

11. ADJOURNMENT

MOTION to adjourn by Trustee O'Connell, Seconded by Trustee Bachner.

Roll call:

Ayes: Trustee Vazquez, Gillis, O'Connell, Bachner, Brennan, and Keskitalo

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 9:46 p.m.

Rosa Castellano, Village Clerk

Date: _____



MEMORANDUM

Date: February 9th, 2026

To: President Adduci & Village
Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

Upcoming Public Meetings and Closures

Tuesday, February 10 th	7:00pm	Sustainability Commission
Thursday, February 12 th	7:30pm	Zoning Board of Appeals
Monday, February 16 th	NA	Village Hall Closed for Presidents Day

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
Al Warren Oil Company, Inc	\$12,891.02	Fuel
Klein Thrope and Jenkins LTD	\$13,249.20	Legal Services
Fifth Third Bank	\$19,698.82	VH Credit Card
MIP V Onion Parent LLC	\$11,744.89	Public Works Services
State Treasurer	\$17,826.90	I.T. Services

January 2026 Highlights	
New Business Licenses ecoATM, LLC Keystone Montessori School Yadira Sofia Jewelry LLC	3
Freedom of Information Act Requests	16
Net New Email Subscribers (Past 30 days)	7



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James Greenwood- Chief of Police

DATE: February 9, 2026

SUBJECT: January 2026 Monthly Report

Crime Statistics

The month of January 2026 indicated a 43% increase in Group A offenses in comparison to January 2025. There was a 45% increase in Group B offenses compared to January 2025. There was a 13% decrease in all other offenses for January 2026, compared to January 2025.

	Jan 2026	Jan 2025	Diff. +/-	% +/-	YTD 2026	YTD 2025	Diff. +/-	% +/-
Group A	20	14	+6	43%	20	14	+6	43%
Group B	16	11	+5	45%	16	11	+5	45%
All Other	26	31	-5	-16%	26	31	-5	-16%
Reports	85	124	-39	-31%	85	124	-39	-31%
Events	732	991	-259	-26%	732	991	-259	-26%

Town Center

The Police Department responded to fifty-three (53) calls for service at the Town Center properties in January 2025; of those calls there were twenty-five (25) reported crimes, which included twelve (12) Retail Thefts and three (3) Panhandlers/Removals. There was an eight percent (8%) increase in calls for service in comparison to January 2025 statistics. In addition, there was a thirty-seven percent (-37%) decrease in retail thefts in comparison to January 2025.

Collaboration and Relationship Strengthening

- Attended the West Suburban Chief of Police meeting/training on January 7, 2026.
- Attended contract negotiations with FOP on January 8, 2026.
- Attended the Village Board Meeting on January 12, 2026.
- Attended the IRMA Eagle One Worker's Compensation presentation on January 14, 2026.
- Attended the Northwestern Staff and Command graduation for Sergeant Fries on January 16, 2026.
- Attended meeting with the Cook County Transit Task Force on January 20, 2026.
- Attended the IRMA OSHA Compliance Assessment meeting on January 23, 2026.
- Attended the Village Board Meeting on January 26, 2026.

- Attended budget meeting regarding FY 2027 budget on January 28, 2026.
- Attended the Quarterly Community Safety Meeting on January 28, 2026.

School and Community Support

The following is a summary of the activity that occurred during January relating to Ordinance Enforcement and School Resource/Community Service.

JANUARY 2026 ACTIVITY	CSO BUS
Bank/Metra	19 Assignments 3 Hrs
Errands	2 Assignments 80 Mins
Local Ordinance Enforcement / Citations	0 Assignment 0 Citations
Parking Citations	27 Citations
Fingerprinting Assignments	1 Assignment 20 Mins
Administrative Duties	14 Assignments 31 Hrs
Animal Calls	2 Assignments 2 Hrs
Vehicle Service	15 Assignments 15 Hrs
Crossings	10 Assignments 7 Hrs
Bond Hearing / Court	1 Assignment 2 Hrs
Other Assignments	19 Assignments 14 Hrs
Adjudication / Red Light Hearing	1 Assignments 2 Hrs
Child Safety Seat Inspection/Install	0 Assignments 0 Hrs
Other Calls for Service	13 Assignments 6 Hrs

JANUARY 2026	CSO BUS	CSO BUS
VIOLATION TYPE	TICKETS	WARNINGS
Time Limit	0	
No Parking Anytime	6	
Vehicle License	4	
Fire Lane/Hydrant	2	
Handicapped	0	
Resident Only Zone	2	
Permit Parking Only	7	
Daily Parking Fee Zone	6	
Expired Registration	0	
Other Parking Offense	0	
TOTAL	27	0

Resource/Community Service Officer Activity Summary for January 2026

Written Reports	6
Foot Patrols / Premise Checks	53
River Forest Community Safety and Too Good For Drugs Activities	4
Calls for Service	5
Other Assignments	25 Assignments, 59 hours
Special Assignments	31 Assignments, 43 hours

School and Community-Support Activity Highlights for January 2026

Crime Prevention Officers completed the following:

- Completed Elderly Service follow up and supplemental report #25-01511 on 01/06/2026.
- Completed school advice call on 01/06/2026.
- Attended Youth Network Council virtual monthly meeting on 01/08/2026.
- Completed residential security survey on 01/08/2026.
- Conducted safety presentation for Dominican PA students on 01/09/2026.
- Completed Juvenile follow up and supplemental report #25-01524 on 01/12/2026.
- Completed Elderly Service follow up and supplemental report #26-00042 on 01/12/2026.
- Met with CITE/OPRF student intern on 01/13/2026.
- Completed Evidence Technician supplemental report #26-00058 on 01/15/2026.
- Attended Opioid Task Force virtual monthly meeting on 01/16/2026.
- Attended Cook County Treatment Response Team training on 01/21/2026.
- Attended M-Team virtual monthly meeting on 01/21/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran on 01/21/2026.
- Attended safety meeting with St. Luke school and church staff on 01/22/2026.
- Conducted two (2) Too Good For Drugs lessons at St. Luke on 01/23/2026.
- Attended Coffee with a Cop at Sunrise Senior Living on 01/23/2026.

- Met with CITE/OPRF student intern on 01/27/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran on 01/28/2026.
- Conducted Quarterly Community Safety Meeting on 01/28/2026.
- Scheduled River Forest Community Safety classroom presentations for Lincoln, Willard, Roosevelt, Grace Lutheran, St. Luke, St. Vincent throughout the month.
- Reassigned to patrol throughout the month.
- Conducted business and school premise checks throughout the month.
- Assisted with records/administrative tasks throughout the month.
- Assisted investigations unit throughout the month.

UPCOMING School and Community Support Activities for February 2026

Crime Prevention Officers will:

- Attend Youth Network Council virtual monthly meeting on 02/12/2026.
- Attend Opioid Task Force virtual monthly meeting on 02/20/2026.
- Meet with CITE/OPRF student intern on 02/10/2026 and 02/24/2026.
- Conduct Too Good For Drugs lessons on 02/04/2026, 02/09/2026, 02/11/2026, 02/13/2026, 02/18/2026, 02/23/2026, 02/25/2026 and 02/27/2026.
- Conduct River Forest Community Safety presentations on 02/20/2026, 02/12/2026, 02/18/2026, 02/19/2026, 02/20/2026, and 02/26/2026.
- Conduct business and school premise checks throughout the month.
- Assist patrol throughout the month.
- Assist with records/administrative tasks throughout the month.
- Assist investigations unit throughout the month.

Sgt. Ransom will also:

- Continue training under Commander Grill in the Support Services role.
- Continue ongoing ICAC investigations.
- Assist with Adjudication hearings and manage caseload.
- 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.
- Assist with Vehicle Maintenance and Equipment.
- Manage LPR system
- Manage Street Camera System.
- Assist with Red Light Enforcement system.
- Continue to support CSO Bus, SRO Drake, and the Records functions.

CSO Bus 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 to gain better community compliance.
- Parking Enforcement areas of focus: Metra Lot Parking | 11500 Block Franklin



River Forest Police Staff assisting with the donation of numerous bicycles to ‘Working Bikes.’”

Active Solicitor Permits		
Individual or Organization	Description	Expires
Kramer Window	Window Replacement	06/10/2026
Joy Milk Tea Inc.	Mile Tea Pop-Up	06/14/2026
Perspective Development Inc.	Fiber Internet	02/20/2026
Edward Jones	Financial Services	06/26/2026
Anderson Corp.	Window/Door Sales	07/11/2026
Future Kids of America	Empowering Youth Through Academics	07/23/2026
Power	Home Remodeling Estimates	11/04/2026

Budget and Fiscal Monitoring

January 1 – January 31, 2026

January is the ninth month of Fiscal Year 2026. There was an 87% increase in overtime costs in comparison to January 2025. Overtime costs increased by 20% YTD comparing Fiscal Year 2026 to Fiscal Year 2025.

Revenue/Expenditure Summary

Category	Total # Paid FY26 01/26	Total # Paid FY26 Y-T-D	Expenditure/ Revenue FY26 01/26	FY26 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	241	1,801	\$14,385	\$140,444
Admin. Tows	25	194	\$12,500	\$104,000
Local Ordinance	2	29	\$542	\$7,086
Overtime	576.5hrs	3,472.75hrs	\$39,768	\$316,819

Community Policing/Crime Prevention Activities:

- Officers conducted additional patrols and premise checks in the business districts, parks, school play areas, and the library.
- Officers conducted patrols looking for subjects in distress due to dangerous weather conditions.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Officers conducted daily School Enforcement at all D90 schools and private schools before the holiday breaks.

Directed Patrols/ Traffic Enforcement

The midnight shift focused their traffic enforcement efforts primarily on North Avenue. Officers completed thirty-nine (39) stops which resulted in fifty-two (52) citations, twelve (12) warnings, three (3) DUI arrests, and three (3) traffic related arrests. The shift also conducted LPR enforcement which resulted in six (6) stops, thirteen (13) citations, and two (2) traffic related arrests. The LPR enforcement missions resulted in two (2) administrative tows.

Day shift focused our traffic enforcement efforts primarily on North Avenue, Thatcher Avenue, Washington Boulevard, and Madison Street. Officers completed thirty-three (33) stops which resulted in thirty-one (31) citations, sixteen (16) warnings, and four (4) traffic related arrests. The traffic enforcement missions resulted in four (4) administrative tows. The shift also conducted LPR enforcement which resulted in two (2) stops, four (4) citations, and one (1) felony arrest. The LPR enforcement missions resulted in three (3) administrative tows.

The afternoon shift conducted LPR enforcement which resulted in seven (7) stops, nineteen (19) citations, and six (6) traffic related arrests. The LPR traffic enforcement missions resulted in seven (7) administrative tows.

Notable Events and Arrests:

26-00008 Driving Under the Influence of Alcohol

On January 3, 2026, 1:15AM, a River Forest officer on patrol near the 1000 block of Harlem Avenue observed a vehicle traveling at a high rate of speed. A check of the vehicle's speed using a radar device revealed the vehicle was traveling 51 MPH in a 30 MPH. The officer conducted a traffic stop at the 1500 block of Harlem Avenue. The driver was identified as a 27-year-old male from Chicago. The driver exhibited multiple signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was charged with Driving Under the Influence and other traffic offenses. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative 12-hour DUI hold.

26-00013 Unlawful Display of Registration

On January 4, 2026, 8:59AM, a River Forest officer conducting traffic enforcement on the 8000 block of Madison Street observed a vehicle displaying a suspicious registration. The vehicle was stopped and the driver, a 34-year-old male from Chicago, could not provide proof of insurance for the vehicle. An investigation revealed that the vehicle was unregistered and the displayed registration was fraudulent and/or belonged to a different vehicle. He was arrested for Unlawful Display of Registration, processed, and later released on a Citation and Notice.

26-00030 Driving Under the Influence of Alcohol

On January 8, 2026, 2:00AM, a River Forest officer on patrol near the 7500 block of North Avenue observed a vehicle with expired registration. The officer conducted a traffic stop at the 1500 block of Lathrop Avenue. The driver was identified as a 47-year-old male from Maywood. The driver exhibited multiple signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, he provided a breath sample revealing a Blood Alcohol Content of 0.166. He was charged with Driving Under the Influence of Alcohol and other traffic offenses. The driver was processed and later released on a Citation and Notice. The vehicle was towed with an administrative 12-hour DUI hold.

26-00036 Violation Order of Protection, Warrant & Traffic Offenses

On January 9, 2026, 12:53PM, River Forest officers were dispatched to the 7900 block of North Avenue for a known subject violating an order of protection by attempting to enter a protected address. Upon arrival, the subject, a 39-year-old male from Chicago, was located nearby driving a vehicle and was stopped. He was found to be driving on a suspended license, suspended for mandatory insurance violations. He also could not provide proof of insurance for the vehicle. The driver was also found to be wanted by Madison County Sheriff (IL) on an unrelated vehicle theft charge. The driver was arrested for Violation of Order of Protection, Driving While License Suspended, and the warrant. He was processed and later transported to the Maybrook courthouse for a detention hearing. The vehicle was towed with an administrative hold placed on the vehicle.

25-00047 Retail Theft & Arrest Warrant

On January 12, 2026, 5:37PM, a River Forest officer was on patrol and observed a vehicle driving recklessly near Lake Street and Harlem Avenue. The officer observed the unoccupied suspiciously parked vehicle in the Jewel parking lot located at 7525 Lake Street. The officer determined from the license plate that the registered owner had an arrest warrant out of DuPage County for possession of a controlled substance. The officer waited for the occupants to return to the vehicle and observed two subjects exit the Jewel and eventually entering the vehicle. One subject, a 57-year-old female from Chicago, was identified as the registered owner. The second male subject was determined to have committed a retail theft. The male subject was given a criminal trespass warning and released without charge. The female subject was arrested for the outstanding warrant and transported to the DuPage County Jail for processing.

26-00049 Unlawful Display of Registration & Traffic Offenses

On January 13, 2026, 11:10AM, a River Forest officer on patrol near Chicago Avenue and Thatcher Avenue observed a vehicle displaying suspicious registration. The vehicle was stopped and the driver, a 28-year-old male from Chicago, was found to be driving on a suspended license, with seven different suspensions for mandatory insurance violations and failure to appear at court after a traffic violation. He also could not provide proof of insurance for the vehicle. An investigation determined that the vehicle was unregistered and the displayed registration was fraudulent and/or belonged

to a different vehicle. He was arrested for Unlawful Display of Registration and Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-00055 Retail Theft

On January 14, 2026, 8:03AM, River Forest officers were dispatched to Walgreens for a Retail Theft where a subject took \$80.39 worth of merchandise without paying. Officers checked the area and located a 26-year-old male from Maywood, who matched the provided description, possessed the merchandise, and was identified by store personnel. He was arrested for misdemeanor Retail Theft, processed, and later released on a Citation and Notice. He was also issued a Criminal Trespass Warning prohibiting him from returning to Walgreens.

26-00056 Failure to Register as a Violent Offender & Traffic Offenses

On January 14, 2026, 10:11AM, a River Forest officer on patrol near Lake Street and Harlem Avenue observed a vehicle driving on Harlem Avenue bearing two different stolen registration plates. The vehicle was stopped, and the driver, a 35-year-old male from Cicero, was found to be driving despite having a revoked driver's license, with eleven different revocations and suspensions for DUI and mandatory insurance violations. He also could not provide proof of insurance for the vehicle. The driver was also found to be wanted by the Cook County Sheriff for a felony charge of Criminal Damage to Property. An investigation also revealed that he was in violation of his requirements to register as a violent offender against youth. The driver was arrested for Possession of a Stolen Registration (felony), Failure to Register as a Violent Offender Against Youth (felony), Driving While License Revoked (felony), and the warrant. He was processed and later transported to the Maybrook courthouse for a detention hearing. The vehicle was seized pending Article 36 asset forfeiture proceedings.

26-00066 Driving Under the Influence of Alcohol

On January 17, 2026, 11:23PM, a River Forest officer on patrol near the 7900 block of North Avenue observed a vehicle commit a lane violation. The officer conducted a traffic stop at North Avenue and the Des Plaines River. The driver was identified as a 48-year-old female from Chicago. The officer observed open alcohol inside the vehicle. The driver exhibited multiple signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, she provided a breath sample revealing a Blood Alcohol Content of 0.88. The driver was charged with Driving Under the Influence of Alcohol and other traffic offenses. She was processed and later released on a Citation and Notice. The vehicle was towed with an administrative 12-hour DUI hold.

25-00072 Driving while License Suspended & Arrest Warrant

On January 19, 2026, 3:44PM, a River Forest officer was on patrol and received a license plate reader (LPR) hit on a vehicle with suspended registration traveling westbound on Chicago Avenue. The officer verified the license plate was suspended and conducted a traffic stop on the 7900 block of Chicago Avenue. The driver was identified as a 33-year-old female from Peoria, IL. The officer determined the driver was driving on a suspended driver's license and had an outstanding DuPage County warrant for driving on suspended driver's license. The driver was arrested and transported to the station for processing. DuPage County did not want to extradite and provided the driver with a new DuPage County court date. The driver was issued citations, given a misdemeanor court date, and released on a Citation and Notice.

26-00075 Retail Theft, Failure to Register as a Sex Offender & Warrant

On January 20, 2026, 1:07PM, River Forest officers were dispatched to Jewel, located at 7525 Lake Street for the retail theft in progress. A subject matching the description of the offender was located at Lathrop Avenue and Brown Avenue in Forest Park. The subject, a 49-year-old-male from Niles, was positively identified by the employee as the retail theft offender. The stolen Jewel merchandise was located and returned to the store. The offender was arrested and transported to the station for processing. The officer determined the offender also had an outstanding Cook County warrant for possession of a controlled substance and was a non-compliant registered sex offender. The offender was charged with Retail Theft, Failure to Register as a Sex Offender, and the outstanding warrant. The offender was given a felony court date and transported to the Maybrook courthouse for a detention hearing.

26-00088 Driving Under the Influence & Leaving the Scene of an Accident

On January 23, 2026, 8:56AM, River Forest officers were dispatched to the area of Madison Street and Lathrop Avenue regarding a vehicle stopped in traffic with the driver asleep at the wheel. The driver, a 19-year-old female from Wood Dale, exhibited signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, she provided a sample revealing a Blood Alcohol Content of 0.201, resulting in a Driving Under the Influence of Alcohol charge. Further investigation revealed that the female driver had also struck a parked car elsewhere in the village prior to being contacted, so she was also charged with Leaving the Scene of a Property Damage Accident. She was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-00092 Battery, Criminal Damage to Property & Traffic Offenses

On January 24, 2026, 1:37PM, River Forest officers were dispatched to the area of North Avenue and Harlem Avenue regarding a vehicle accident and a subsequent fight. An investigation revealed that a vehicle (Unit 1) struck another vehicle (Unit 2) and a passenger of the at-fault vehicle (Unit 1) subsequently battered the driver of the other vehicle (Unit 2). The offending vehicle fled the scene, but the victim followed it into Oak Park, where offending vehicle stopped and the same passenger exited and damaged the victim's vehicle. The offending vehicle was subsequently located in Oak Park, stopped, and the driver, a 31-year-old female from Texas, was arrested for Leaving the Scene of a Property Damage Accident. She also could not provide proof of insurance for the vehicle. The offending passenger, a 33-year-old male from Wadsworth, IL, was arrested for Battery and Criminal Damage to Property. Both the male and female were processed and later released on Citation and Notice forms. The vehicle was towed with an administrative hold placed on the vehicle.

26-00101 Assist Other Police Department-Armed Robbery Investigation

On January 27, 2026, 2:57AM, a River Forest officer observed a vehicle he believed to have been used in several armed robberies of 7-Eleven stores that morning in several surrounding towns. Prior to a traffic stop being conducted on the vehicle, the vehicle began traveling at a high rate of speed westbound on Division Street from Harlem Avenue. The vehicle continued to drive recklessly and crashed into another vehicle at the intersection of Division Street and Lathrop Avenue. The three occupants of the vehicle fled on foot and were chased by the River Forest Police officer. The driver whose car was struck was not injured. With the assistance of Forest Park and Oak Park officers, all three offenders were located nearby and arrested. The vehicle was confirmed to have been stolen, and the three subjects, all from Chicago, were identified as male juveniles. Melrose Park Police Department arrived on scene and took custody of the three juveniles. The juveniles were later charged with Armed Robbery by numerous other agencies.

26-00120 Driving Under the Influence of Alcohol

On January 31, 2026, 12:52AM, River Forest Police officers were dispatched to a single vehicle traffic crash near Lake Street and the Des Plaines River. Upon arrival, officers located a vehicle that had veered off the road and struck a Village street light pole. The street light pole had completely fallen on top of the vehicle. The driver, a 24-year-old male from Maywood, was not injured. Officers observed numerous cans of open alcohol inside the vehicle. The driver exhibited multiple signs of alcohol impairment and failed Standardized Field Sobriety Tests. The driver was arrested for Driving Under the Influence of Alcohol. At the station, he provided a breath sample revealing a Blood Alcohol Content of 0.069. He was charged with Driving Under the Influence and other traffic offenses. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative 12-hour DUI hold.

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	0	12	1
Warrant Arrests	0	4	3
D.U.I Arrests	6	1	0
Misdemeanor Traffic Arrests	7	2	14
Hazardous Moving Violations	147	102	60
Compliance Citations	53	8	14
Parking Citations	195	3	1
Traffic Stop Data Sheets	188	119	75
Quasi-Criminal Arrests/ L.O.	2	0	4
Field Interviews	3	5	10
Premise Checks/Foot Patrols	345	518	328
Written Reports	21	49	57
Administrative Tows	13	12	14
Sick Time used (in days)	2	3	6

Detective Division

Detective Sergeant Labriola worked nineteen (19) days performing detective duties.

Detective Zermeno worked twenty (20) days performing detective duties.

Detective Sergeant Labriola was assigned as a WEDGE supervisor for two shifts.

Detective Zermeno was assigned to WEDGE for two shifts.

Detective Sergeant Labriola was activated as a supervisor for the West Suburban Major Crimes Task Force for a homicide that occurred in Forest View.

Detective Sergeant Labriola and Detective Zermeno reviewed numerous Lexipol policy updates.

Detective Sergeant Labriola and Detective Zermeno attended court and grand jury for previous felony arrests.

The Detective Unit completed a background investigation of a River Forest Fire Department Fire Marshall and completed background investigations for three (3) police candidates.

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

During the month of January, the Detective Unit opened up/reviewed four (4) cases for potential follow-up. Of those cases, two (2) were exceptionally cleared, and two (2) are still active. The Unit also continued to investigate open cases from previous months, as well as assisting the Patrol Division in cases reported in the month of January.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
2	2	0	0

January 2026 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Retail Theft	1						1		
Group A Total	1	0	0	0	0	0	1	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Hit & Run	1					1			
Fleeing & Eluding	2					1	1		
Group B Total	3	0	0	0	0	2	1	0	0
TOTALS	4	0	0	0	0	2	2	0	0

January 2026 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Aggravated Speeding		1		
Retail Theft		1		
Total (2)	0	2	0	0

New Investigations

25-01570 Retail Theft

On December 31, 2025, 11:27AM, a River Forest Officer received a call from Ulta located at 7231 Lake Street in reference to a retail theft that occurred on December 29, 2025, at 7:24PM. The employee related that two male subjects removed numerous items having a retail value of over \$5,700 from the store and were last seen walking from the store. Investigators identified both subjects who have had contacts with other law enforcement agencies and one subject is wanted by the United States Marshalls. This case is still active pending the arrest of both subjects.

26-00012 Fleeing and Eluding

On January 4, 2026, 2:44AM, a River Forest Officer attempted to stop a vehicle in the 800 block of Harlem Avenue for expired registration. The vehicle fled from the officer who did not pursue. On January 22, 2026, at 8:30PM, an automated license plate reader alert notified officers that the offending vehicle was at Harlem Avenue, and Division Street. The vehicle was located in Oak Park and towed with an administrative hold. This case was exceptionally cleared.

26-00020 Aggravated Fleeing and Eluding

On January 6, 2026, 2:05AM, a River Forest Officer observed a vehicle committing numerous Illinois Vehicle Code Violations while traveling on North Avenue. The Officer activated the emergency equipment, and the vehicle made a U-Turn and fled from the Officer at excessive speed. Investigators have been unable to locate the vehicle at this time, and this case is active.

26-00111**Hit & Run**

On January 28, 2026, 10:16PM, a River Forest Officer responded to Washington and Thatcher for a hit and run accident. The offending vehicle was identified through Village of River Forest Street cameras and automated license plate readers. On January 30, 2026, at 6:57PM, Officers received an automated license plate reader alert that the offending vehicle was at Chicago and Thatcher. The vehicle was located and towed with an administrative hold. This case was exceptionally cleared.

Old Investigations**25-00225****Fleeing and Eluding**

On February 23, 2025, 8:36PM, River Forest Officer attempted a traffic stop on a Grey Hyundai Elantra near Desplaines and Madison Street. Upon the officer exiting her squad car, the vehicle fled the scene. It was observed by Forest Park Officers fleeing recklessly e/b onto I-290 from Harlem. This is pending further investigation. The vehicle was located on December 17, 2025, and towed with an administrative hold.

Training

During the month of January 2026, nineteen (19) officers/civilian employees attended different training classes for a total of five-hundred and ninety-five (595) hours of training. The Department members, courses, and total number of hours are detailed below.

Officer	Course	Start	End	Hours
Bourdeau	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Bourdeau	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Cassidy	Breath Operator Recertification	12/15/2025	1/10/2026	8
Coleman	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Coleman	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Coleman	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Coleman	Skydio X10 Professional Operator	12/15/2025	1/1/2026	6
Coleman	Skydio Drone	1/12/2026	1/12/2026	8
Cortes	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Cortes	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Cortes	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Drake	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Drake	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Drake	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Fries	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Fries	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Fries	Staff and Command	9/8/2025	1/16/2026	400
Fries	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Gonzalez	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Gonzalez	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Gonzalez	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Gonzalez	Skydio X10 Professional Operator	12/15/2025	1/1/2026	6
Gonzalez	Skydio Drone	1/12/2026	1/12/2026	8
Grill	Illinois Trust, Voices and Way Forward	1/7/2026	1/7/2026	1.5

Officer	Course	Start	End	Hours
Grill	Organizational Risk Management	1/27/2026	1/27/2026	4
Grill	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Humphreys	Breath Operator Recertification	12/15/2025	1/10/2026	8
Humphreys	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Humphreys	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Humphreys	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Humphreys	Skydio X10 Professional Operator	12/15/2025	1/1/2026	6
Humphreys	Skydio Drone	1/12/2026	1/12/2026	8
Labriola	First Amendment Auditors	1/9/2026	1/9/2026	2
Labriola	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Labriola	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Labriola	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Mika	Breath Operator Recertification	12/15/2025	1/10/2026	8
Mika	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Mika	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Mika	40 Hour Firearms Instructor Course	1/12/2026	1/16/2026	40
Mika	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Niemann	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Niemann	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Niemann	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Niemann	Skydio X10 Professional Operator	12/15/2025	1/1/2026	6
Niemann	Skydio Drone	1/12/2026	1/12/2026	8
Pisciotta	LEADS Security and Privacy-General	1/2/2026	1/2/2026	2
Ransom	Breath Operator Recertification	12/15/2025	1/10/2026	8
Richter	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Richter	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Richter	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Swierczynski	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Tagle	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Tagle	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Tagle	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Trejo	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Trejo	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Trejo	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Zermeno	Juvenile Law and Processing	1/1/2026	1/31/2026	1
Zermeno	Child Abuse and Neglect	1/1/2026	1/31/2026	2
Zermeno	PLI January 2026 Monthly Legal Update	1/1/2026	1/31/2026	1
Total				595



RIVER FOREST FIRE DEPARTMENT

MONTHLY REPORT

PRESENTED TO:

River Forest Village Board

MEETING DATE:

February 9, 2026

REPORTING PERIOD:

January 2026

PREPARED BY:

Fire Chief Thomas Gaertner
River Forest Fire Department

REPORT CONTENTS

This monthly report provides a comprehensive overview of the River Forest Fire Department's operations, activities, and performance metrics for the month of January 2026. The report includes:

- Emergency Response Statistics • Ambulance Service Revenue
 - Fire Prevention and Public Education Activities • Training and Personnel Updates
 - Equipment and Facility Maintenance • Community Outreach • Mutual Aid Activities
 - Special Projects and Initiatives
-

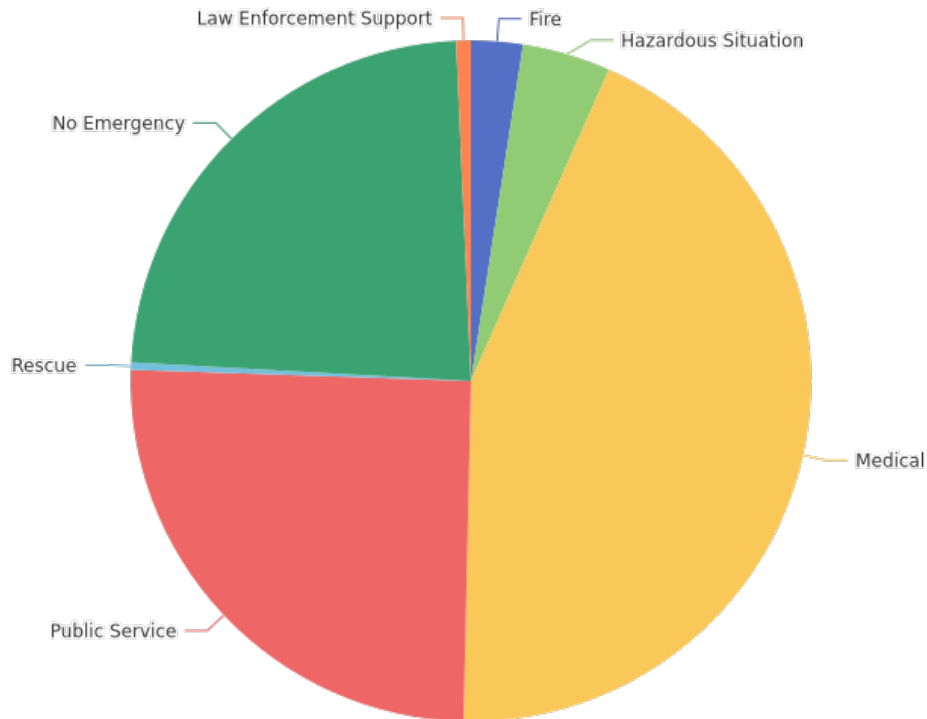
River Forest Fire Department

400 Park Avenue
River Forest, Illinois 60305
Phone: (708) 366-7629

Serving the River Forest Community with Pride, Professionalism, and Dedication



Incident Summary Report - Previous Month - NERIS



DISPATCH CALL CREATED / PRIMARY INCIDENT GROUP	INCIDENT COUNT	PERCENT OF TOTAL
Jan 2026	286	100.00%
Fire	7	2.45%
Hazardous Situation	12	4.20%
Medical	125	43.71%
Public Service	72	25.17%
Rescue	1	0.35%
No Emergency	67	23.43%
Law Enforcement Support	2	0.70%
Total	286	100.00%

Description: 1_NERIS - Chief's Preferred Monthly Incident Summary Report



Response Tracker

January 2026

Prepared by: Administrative Assistant Renee Morris

The following data represents locations that are subject to Emergency Medical Services (EMS) impact fees for response calls. These fees are assessed to property owners where cost-recovery programs have been implemented to offset the expenses associated with emergency medical response services.

Location	Incidents – January 2026	YTD Incident Total
711 Des Plaines CTA	7	7
800 N. Harlem	20	20



Incident Count by Type and Address - 711 Des Plaines- Tabular- NERIS

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	UNIT	PRIMARY INCIDENT GROUP
32427131	2600013	2026-01-03 00:40:07	CTA	Medical
32453559	2600026	2026-01-04 08:35:42	CTA	Medical
32666006	2600043	2026-01-06 14:15:27	CTA	Medical
32833608	2600061	2026-01-07 23:48:00	CTA	Medical
33016878	2600086	2026-01-10 00:42:14	CTA	Medical
33241689	2600134	2026-01-15 05:53:38	CTA	Medical
34491456	2600279	2026-01-31 01:12:24	CTA	Medical



Incident Count by Type and Address - 800 Harlem - Tabular- Monthly Report

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	PRIMARY INCIDENT GROUP
34512676	2600285	2026-01-31 21:20:42	Medical
33990267	2600213	2026-01-23 23:45:55	Medical
33804489	2600200	2026-01-22 08:25:05	Medical
33798047	2600198	2026-01-22 06:44:43	Medical
33693096	2600185	2026-01-20 22:02:38	Medical
33648628	2600176	2026-01-20 04:27:30	Medical
33482271	2600171	2026-01-19 15:45:59	Medical
33318152	2600151	2026-01-16 11:26:41	Medical
33291044	2600147	2026-01-16 08:31:43	Medical
33195601	2600123	2026-01-13 20:29:21	Medical
33054187	2600106	2026-01-11 19:36:48	Medical
33035202	2600094	2026-01-10 21:34:37	Medical
33009945	2600082	2026-01-09 18:34:12	Medical
32998602	2600077	2026-01-09 12:45:10	Medical
32931051	2600065	2026-01-08 11:41:10	Medical
32790461	2600059	2026-01-07 19:59:38	Medical
32532864	2600040	2026-01-06 00:18:55	Medical
32487667	2600009	2026-01-02 15:31:00	Medical
32463086	2600030	2026-01-04 16:53:36	Medical
32387611	2600002	2026-01-01 12:56:26	Medical



Ambulance Service Revenue Collections

January 2026

Prepared by: Administrative Assistant Renee Morris

The following data represent monthly ambulance service payment collections by payer type. These figures reflect actual payments received during the reporting period from various sources including private insurance carriers, government programs (Medicare/Medicaid), and direct patient payments.

Deposit	Payer	Credit Amt.
1/2/2026	ILLINOIS NGS MEDICARE	\$430.71
1/2/2026	ILLINOIS NGS MEDICARE	\$11.48
1/2/2026	ILLINOIS NGS MEDICARE	\$362.70
1/2/2026	ILLINOIS NGS MEDICARE	\$12.92
1/2/2026	ILLINOIS NGS MEDICARE	\$362.70
1/2/2026	ILLINOIS NGS MEDICARE	\$8.60
1/2/2026	ILLINOIS NGS MEDICARE	\$430.71
1/2/2026	ILLINOIS NGS MEDICARE	\$14.35
1/2/2026	MEDICO,10386,50306	\$92.53
1/2/2026	MEDICO,10386,50306	\$2.38
1/2/2026	MIDWEST OPERATION, 6150, 60525	\$109.87
1/2/2026	MIDWEST OPERATION, 6150, 60525	\$3.11
1/2/2026	BCBS-IL, 805107, 60680	\$3,936.00
1/2/2026	BCBS-IL, 805107, 60680	\$50.00
1/2/2026	UHC, 30555, 84130	\$824.06
1/2/2026	UHC, 30555, 84130	\$27.45
1/2/2026	ILLINOIS MEDICAID	\$3,405.40
1/2/2026	ILLINOIS MEDICAID	\$3,393.03
1/2/2026	ILLINOIS MEDICAID	\$7.84
1/2/2026	ILLINOIS MEDICAID	\$3,868.03
1/2/2026	ILLINOIS MEDICAID	\$7.84
1/2/2026	ILLINOIS MEDICAID	\$3,868.03
1/2/2026	ILLINOIS MEDICAID	\$7.84
1/5/2026	Private Pay	\$150.00
1/5/2026	ILLINOIS NGS MEDICARE	\$362.70
1/5/2026	ILLINOIS NGS MEDICARE	\$8.60
1/5/2026	ILLINOIS NGS MEDICARE	\$362.70
1/5/2026	ILLINOIS NGS MEDICARE	\$14.35
1/5/2026	ACE MEDICARE SUPPLEMENT	\$92.53
1/5/2026	ACE MEDICARE SUPPLEMENT	\$2.38
1/5/2026	MCR-HUMANA GOLD, 14601, 40512	\$7.17
1/5/2026	MCR-HUMANA GOLD, 14601, 40512	\$453.38
1/5/2026	Private Pay	\$110.00
1/6/2026	ILLINOIS MEDICAID	\$107.30
1/6/2026	ILLINOIS MEDICAID	\$0.18
1/6/2026	ILLINOIS MEDICAID	\$109.87
1/6/2026	ILLINOIS MEDICAID	\$92.53
1/6/2026	ILLINOIS MEDICAID	\$92.53
1/6/2026	ILLINOIS MEDICAID	\$109.87
1/6/2026	ILLINOIS MEDICAID	\$0.18
1/6/2026	ILLINOIS MEDICAID	\$92.53
1/6/2026	ILLINOIS MEDICAID	\$3,868.03
1/6/2026	ILLINOIS MEDICAID	\$7.84

Deposit	Payer	Credit Amt.
1/6/2026	ILLINOIS MEDICAID	\$3,868.03
1/6/2026	ILLINOIS MEDICAID	\$7.84
1/6/2026	ILLINOIS MEDICAID	\$3,868.03
1/6/2026	ILLINOIS MEDICAID	\$23.52
1/6/2026	ILLINOIS MEDICAID	\$3,868.03
1/6/2026	ILLINOIS MEDICAID	\$15.68
1/6/2026	ILLINOIS MEDICAID	\$3,868.03
1/6/2026	ILLINOIS MEDICAID	\$15.68
1/6/2026	ILLINOIS MEDICAID	\$3,393.03
1/6/2026	ILLINOIS MEDICAID	\$15.68
1/6/2026	Private Pay	\$70.00
1/6/2026	Private Pay	\$255.00
1/7/2026	ILLINOIS NGS MEDICARE	\$362.70
1/7/2026	ILLINOIS NGS MEDICARE	\$6.46
1/7/2026	ILLINOIS NGS MEDICARE	\$362.70
1/7/2026	ILLINOIS NGS MEDICARE	\$5.74
1/7/2026	ILLINOIS NGS MEDICARE	\$430.71
1/7/2026	ILLINOIS NGS MEDICARE	\$10.04
1/7/2026	ILLINOIS NGS MEDICARE	\$362.70
1/7/2026	ILLINOIS NGS MEDICARE	\$7.17
1/7/2026	ILLINOIS NGS MEDICARE	\$362.70
1/7/2026	ILLINOIS NGS MEDICARE	\$9.33
1/7/2026	ILLINOIS NGS MEDICARE	\$430.71
1/7/2026	ILLINOIS NGS MEDICARE	\$7.90
1/7/2026	ILLINOIS NGS MEDICARE	\$430.71
1/7/2026	ILLINOIS NGS MEDICARE	\$5.74
1/7/2026	MCR-HUMANA GOLD, 14601, 40512	\$10.76
1/7/2026	MCR-HUMANA GOLD, 14601, 40512	\$538.38
1/7/2026	MCR-AETNA 981106	\$538.38
1/7/2026	MCR-AETNA 981106	\$8.97
1/7/2026	BCBS-IL, 805107, 60680	\$2,755.20
1/7/2026	BCBS-IL, 805107, 60680	\$35.00
1/7/2026	Private Pay	\$4,250.00
1/7/2026	Private Pay	\$75.00
1/8/2026	Private Pay	\$265.00
1/8/2026	Private Pay	\$265.00
1/8/2026	Private Pay	\$250.00
1/8/2026	BCBS-IL, 805107, 60680	\$92.53
1/8/2026	BCBS-IL, 805107, 60680	\$2.20
1/8/2026	AARP, 740819, 30374	\$109.87
1/8/2026	AARP, 740819, 30374	\$3.66
1/8/2026	BCBS-IL, 805107, 60680	\$109.87
1/8/2026	BCBS-IL, 805107, 60680	\$3.66

Deposit	Payer	Credit Amt.
1/9/2026	Private Pay	\$112.62
1/9/2026	CIGNA, 182223, 37422	\$582.11
1/9/2026	CIGNA, 182223, 37422	\$38.11
1/9/2026	Private Pay	\$2,025.00
1/9/2026	Private Pay	\$75.00
1/9/2026	Private Pay	\$50.00
1/12/2026	Private Pay	\$99.12
1/12/2026	Private Pay	\$100.00
1/12/2026	Private Pay	\$82.59
1/12/2026	USAA, 659463, 78265	\$92.53
1/12/2026	USAA, 659463, 78265	\$3.29
1/12/2026	BCBS-IL, 805107, 60680	\$92.53
1/12/2026	BCBS-IL, 805107, 60680	\$2.20
1/12/2026	UMR, 30541, 84130	\$1,156.58
1/12/2026	UMR, 30541, 84130	\$22.88
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$362.70
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$13.64
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$538.39
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$8.08
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$538.39
1/12/2026	MCR-UHC MED SOL, 31362, 84131	\$14.35
1/12/2026	ILLINOIS MEDICAID	\$1,019.03
1/13/2026	ILLINOIS MEDICAID	\$3,338.38
1/13/2026	BCBS-IL, 805107, 60680	\$92.53
1/13/2026	BCBS-IL, 805107, 60680	\$2.38
1/13/2026	BCBS-IL, 805107, 60680	\$109.87
1/13/2026	BCBS-IL, 805107, 60680	\$2.01
1/14/2026	TRICARE FOR LIFE, 7890, 53707	\$92.53
1/14/2026	TRICARE FOR LIFE, 7890, 53707	\$1.46
1/15/2026	Private Pay	\$25.00
1/15/2026	CIGNA, 182223, 37422	\$684.83
1/15/2026	CIGNA, 182223, 37422	\$44.84
1/15/2026	MUTUAL OF OMAHA	\$112.43
1/15/2026	Private Pay	\$175.00
1/16/2026	Private Pay	\$200.00
1/16/2026	AETNA, 981106, 79998	\$4,250.00
1/16/2026	AETNA, 981106, 79998	\$50.00
1/16/2026	Private Pay	\$3,253.32
1/20/2026	Private Pay	\$112.80
1/20/2026	Private Pay	\$27.06
1/20/2026	Private Pay	\$275.00
1/20/2026	Private Pay	\$100.00
1/20/2026	Private Pay	\$200.00

Deposit	Payer	Credit Amt.
1/20/2026	Private Pay	\$100.00
1/21/2026	MCR-ZING HEALTH	\$453.38
1/21/2026	MCR-ZING HEALTH	\$7.17
1/21/2026	AARP, 740819, 30374	\$92.53
1/21/2026	AARP, 740819, 30374	\$2.01
1/21/2026	MCR-HUMANA GOLD, 14601, 40512	\$28.69
1/21/2026	MCR-HUMANA GOLD, 14601, 40512	\$144.68
1/21/2026	Private Pay	\$96.35
1/22/2026	STATE FARM CLAIMS	\$3,986.00
1/22/2026	AMBETTER HEALTH- 01/01/2021 FWD	\$558.83
1/22/2026	AMBETTER HEALTH- 01/01/2021 FWD	\$9.15
1/22/2026	AARP, 740819, 30374	\$109.87
1/22/2026	AARP, 740819, 30374	\$1.83
1/22/2026	AARP, 740819, 30374	\$92.53
1/22/2026	AARP, 740819, 30374	\$2.20
1/22/2026	AARP, 740819, 30374	\$109.87
1/22/2026	AARP, 740819, 30374	\$2.20
1/22/2026	AARP, 740819, 30374	\$109.87
1/22/2026	AARP, 740819, 30374	\$1.46
1/22/2026	MCR-AETNA 981106	\$457.62
1/22/2026	MCR-AETNA 981106	\$9.14
1/22/2026	MCR-AETNA 981106	\$453.38
1/22/2026	MCR-AETNA 981106	\$10.76
1/22/2026	MCR-AETNA 981106	\$538.38
1/22/2026	MCR-AETNA 981106	\$20.62
1/22/2026	MCR-AETNA 981106	\$453.38
1/22/2026	MCR-AETNA 981106	\$10.76
1/22/2026	MCR-AETNA 981106	\$457.62
1/22/2026	MCR-AETNA 981106	\$9.14
1/22/2026	Private Pay	\$50.00
1/22/2026	Private Pay	\$1,846.00
1/23/2026	Private Pay	\$200.00
1/23/2026	ILLINOIS NGS MEDICARE	\$430.71
1/23/2026	ILLINOIS NGS MEDICARE	\$11.48
1/23/2026	ILLINOIS NGS MEDICARE	\$430.71
1/23/2026	ILLINOIS NGS MEDICARE	\$8.60
1/23/2026	ILLINOIS NGS MEDICARE	\$430.71
1/23/2026	ILLINOIS NGS MEDICARE	\$15.07
1/23/2026	ILLINOIS NGS MEDICARE	\$430.71
1/23/2026	ILLINOIS NGS MEDICARE	\$15.07
1/23/2026	MCR/MCD-MERIDIAN COMPLETE 01/01/21 FW	\$430.71
1/23/2026	MCR/MCD-MERIDIAN COMPLETE 01/01/21 FW	\$29.42
1/23/2026	BCBS-IL, 805107, 60680	\$4,250.00

Deposit	Payer	Credit Amt.
1/23/2026	BCBS-IL, 805107, 60680	\$50.00
1/26/2026	BCBS-IL, 805107, 60680	\$4,250.00
1/26/2026	BCBS-IL, 805107, 60680	\$50.00
1/26/2026	Private Pay	\$96.00
1/27/2026	PHYSICIANS MUTUAL, 2018, 68103	\$92.53
1/27/2026	PHYSICIANS MUTUAL, 2018, 68103	\$1.83
1/27/2026	AETNA, 981106, 79998	\$549.37
1/27/2026	AETNA, 981106, 79998	\$18.30
1/27/2026	ILLINOIS MEDICAID	\$1.38
1/27/2026	ILLINOIS MEDICAID	\$109.87
1/27/2026	ILLINOIS MEDICAID	\$1.38
1/27/2026	ILLINOIS MEDICAID	\$315.00
1/27/2026	ILLINOIS MEDICAID	\$275.00
1/28/2026	Private Pay	\$297.59
1/28/2026	ILLINOIS NGS MEDICARE	\$362.70
1/28/2026	ILLINOIS NGS MEDICARE	\$16.50
1/28/2026	ILLINOIS NGS MEDICARE	\$362.70
1/28/2026	ILLINOIS NGS MEDICARE	\$7.17
1/28/2026	MCR-AETNA 981106	\$453.38
1/28/2026	MCR-AETNA 981106	\$10.76
1/28/2026	BCBS-IL, 805107, 60680	\$4,250.00
1/28/2026	BCBS-IL, 805107, 60680	\$50.00
1/28/2026	BCBS-IL, 805107, 60680	\$4,250.00
1/28/2026	BCBS-IL, 805107, 60680	\$50.00
1/28/2026	BCBS-IL, 805107, 60680	\$3,080.08
1/28/2026	BCBS-IL, 805107, 60680	\$80.00
1/28/2026	BCBS-IL, 805107, 60680	\$2,849.00
1/28/2026	BCBS-IL, 805107, 60680	\$50.00
1/28/2026	Private Pay	\$109.00
1/28/2026	ILLINOIS MEDICAID	\$3,868.03
1/28/2026	ILLINOIS MEDICAID	\$15.68
1/28/2026	ILLINOIS MEDICAID	\$3,393.03
1/28/2026	ILLINOIS MEDICAID	\$15.68
1/28/2026	ILLINOIS MEDICAID	\$3,868.03
1/28/2026	ILLINOIS MEDICAID	\$15.68
1/29/2026	BCBS-IL, 805107, 60680	\$109.87
1/29/2026	BCBS-IL, 805107, 60680	\$3.84
1/30/2026	Private Pay	\$96.19
Total		\$129,222.35



Fire Prevention Bureau

January 2026

We are pleased to welcome our new Fire Marshal, Ryan Lambert, to the Fire Prevention Bureau. He joined the team on Monday, January 12, 2026, and we look forward to his contributions as we continue advancing our fire prevention mission and enhancing community safety.



Event Count by Shift and Type w Class ID

{Red}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1573544	2026-01-04 07:45:00	0	{Extinguisher Check 1st}
1573525	2026-01-04 07:45:00	0	{Extinguisher Check 1st}
1680094	2026-01-18 10:00:00	0	{Extinguisher Check 3rd}

{Black}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1680113	2026-01-11 14:00:00	0	{Extinguisher Check 2nd}

{Days}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1631423	2026-01-05 14:00:00	1	{Admin Event}
1645357	2026-01-05 16:00:00	8	{Admin Meeting}
1631431	2026-01-06 09:00:00	9	{Admin Meeting}
1638890	2026-01-07 13:00:00	3	{Admin Meeting}
1638864	2026-01-08 09:00:00	2	{Admin Meeting}
1638886	2026-01-08 13:00:00	2	{Admin Event}
1645355	2026-01-12 19:00:00	19	{Village Board Meeting}
1649613	2026-01-14 10:00:00	10	{Admin Meeting}
1649624	2026-01-14 14:00:00	7	{Admin Meeting}
1684242	2026-01-20 13:30:00	1	{Metro Chiefs Association Meeting}
1683128	2026-01-21 09:30:00	5	{Admin Meeting}
1683132	2026-01-21 11:00:00	12	{Admin Meeting}
1683216	2026-01-23 13:00:00	5	{Admin Meeting}
1683136	2026-01-23 13:30:00	4	{Admin Meeting}
1688996	2026-01-26 16:00:00	7	{Admin Meeting}
1688998	2026-01-26 19:00:00	0	{Village Board Meeting}
1690821	2026-01-27 08:00:00	1	{Admin Meeting}
1691237	2026-01-28 14:00:00	2	{Admin Meeting}
1691204	2026-01-29 10:00:00	3	{Admin Meeting}
1695159	2026-01-29 15:15:00	2	{Admin Event}

{Gold}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1625369	2026-01-04 10:30:00	0	{Extinguisher Check 1st}
1638868	2026-01-07 08:30:00	5	{Officers' Monthly Meeting}
1638876	2026-01-07 11:30:00	5	{Admin Event}
1646087	2026-01-13 10:00:00	2	{Misc. Community Outreach}
1684219	2026-01-22 08:30:00	7	{Foreign Fire Tax Board Meeting}

Red

Summary Red	Total 0.00	Total 3.00
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Black

Summary Black	Total 0.00	Total 1.00
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Days

Event Count by Shift and Type w Class ID

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



Summary Days	Total 103.00	Total 20.00
Gold		
Summary Gold	Total 19.00	Total 5.00
Summary	Total 122.00	Total 29.00



Events Detail - Monthly Report

EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
1st Sunday	2026-01-04 07:45:00	2026-01-04 08:00:00	0.25	Sunday Checks 1st week.		{Red}
1st Sunday	2026-01-04 07:45:00	2026-01-04 08:00:00	0.25	Sunday Checks 1st week.		{Red}
First Sunday	2026-01-04 10:30:00	2026-01-04 11:00:00	0.50	Sunday Checks 1st week.		{Gold}
NERIS Workflow Webinar	2026-01-05 14:00:00	2026-01-05 15:30:00	1.50	Chief Gaertner attended a First Due Webinar on the NERIS Workflow and changes to the new federal fire reporting system.	1	{Days}
Pre Village Board Meeting	2026-01-05 16:00:00	2026-01-05 17:00:00	1.00	Chief Gaertner attended the Pre Village Board Meeting.	8	{Days}
Weekly Staff Meeting	2026-01-06 09:00:00	2026-01-06 10:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the weekly village staff meeting.	9	{Days}
Officers Meeting	2026-01-07 08:30:00	2026-01-07 11:30:00	3.00	Monthly Officers Meeting	5	{Gold}
Sunrise Staff Luncheon	2026-01-07 11:30:00	2026-01-07 12:30:00	1.00	Lunch meeting with Sunrise Senior Living staff.	5	{Gold}
First Due Webinar	2026-01-07 13:00:00	2026-01-07 14:00:00	1.00	Chief Gaertner, D/C Bochenek, and Renee Morris attended a First Due webinar receiving updates on CAD integration and answering questions about the RMS system.	3	{Days}
Tyler CAD On-Boarding	2026-01-08 09:00:00	2026-01-08 10:00:00	1.00	Chief GAertner and D/C Bochenek attended a webinar with Tyler Technologies on the on-boarding process of the new CAD system.	2	{Days}

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
IROL Webinar	2026-01-08 13:00:00	2026-01-08 13:30:00	0.50	Chief Gaertner and D/C Bochenek attended a webinar with Inspection reports On-Line (IROL)	2	{Days}
Extinguisher Checks (Village Ext.)	2026-01-11 14:00:00	2026-01-11 15:00:00	1.00	Sunday Extinguisher Checks For Village Hall.		{Black}
Village Board Meeting	2026-01-12 19:00:00	2026-01-12 21:00:00	2.00	Chief Gaertner attended the Village Board Meeting.	19	{Days}
Station Tour	2026-01-13 10:00:00	2026-01-13 10:30:00	0.50	An OPRF high school student assisted crew with duties at the firehouse.	2	{Gold}
Division 11 Chiefs Meeting	2026-01-14 10:00:00	2026-01-14 12:00:00	2.00	Chief Gaertner attended the Monthly MABAS Division 11 Fire Chiefs Meeting held at North Riverside FD.	10	{Days}
Eagle One Meeting	2026-01-14 14:00:00	2026-01-14 15:00:00	1.00	Chief Gaertner attended an onboarding session with Eagle One. A service that can be used to help with workmans compensation cases.	7	{Days}
Extinguisher Checks (PW and Pump Station)	2026-01-18 10:00:00	2026-01-18 11:00:00	1.00	Sunday Extinguisher Checks. Flow Spinklers at PW.		{Red}
National Fallen Firefighter Foundation	2026-01-20 13:30:00	2026-01-20 14:00:00	0.50	Chief Gaertner attended a Zoom Meeting with members of the National Fallen Firefighters Foundation to discuss a partnership with the Metropolitan Fire Chiefs Association.	1	{Days}

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
D90 School Board Meeting	2026-01-21 09:30:00	2026-01-21 10:15:00	0.75	Monthly Safety Meeting with D90 and other community representatives.	5	{Days}
Metro Chiefs E Board	2026-01-21 11:00:00	2026-01-21 15:30:00	4.50	Chief Gaertner attended a Metro Chief Executive Board meeting.	12	{Days}
Foreign Fire Tax Board Meeting	2026-01-22 08:30:00	2026-01-22 10:00:00	1.50	Annual Foreign Fire Tax Board meeting. See meeting minutes for details.	7	{Gold}
Mutual Aid First Due Meeting	2026-01-23 13:00:00	2026-01-23 13:45:00	0.75	Meeting with OP and FP to discuss access to the pre-plans from First Due for the incoming mutual aid.	5	{Days}
OSHA/IRMA	2026-01-23 13:30:00	2026-01-23 15:00:00	1.50	The Chief, DC, and HR met with IRMA to review polices and procedures and ensure compliance with OSHA regulations.	4	{Days}
Pre Village Board Meeting	2026-01-26 16:00:00	2026-01-26 17:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the Pre-Village Board Meeting.	7	{Days}
Village Board Meeting	2026-01-26 19:00:00	2026-01-26 21:00:00	2.00	Chief Gaertner and Deputy Chief Bochenek attended the Monthly Village Board Meeting.		{Days}
CC EMRS Seminar	2026-01-27 08:00:00	2026-01-27 12:30:00	4.50	Cook County EMRS seminar on EOP planning and development.	1	{Days}
First Due Town Hall Meeting	2026-01-28 14:00:00	2026-01-28 15:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended a town hall meeting with First Due to discuss our EPCR Report Writing platform.	2	{Days}

Events Detail - Monthly Report

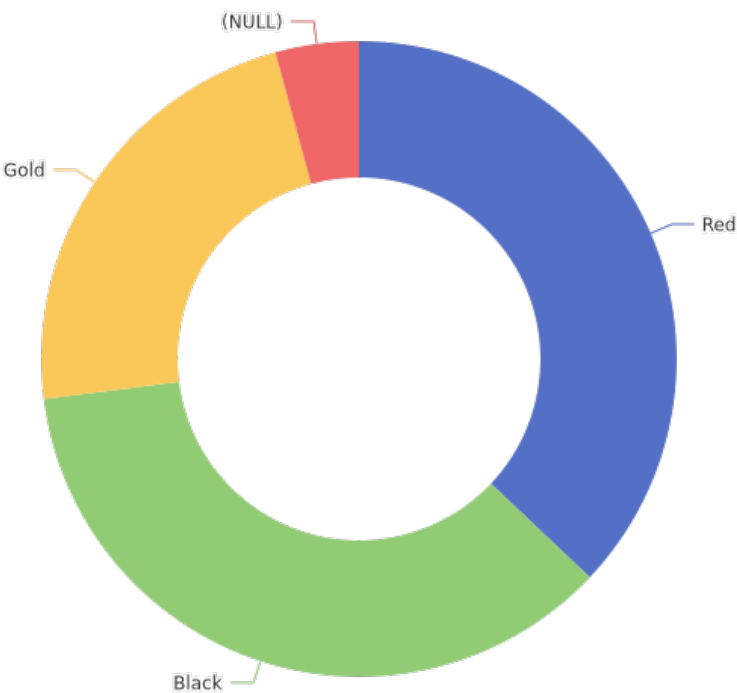
River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Meeting with MPG	2026-01-29 10:00:00	2026-01-29 11:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek met with a representative from MPG on future GIS projects with them.	3	{Days}
Knox Box Installation	2026-01-29 15:15:00	2026-01-29 16:15:00	1.00	Installed new knox box for resident.	2	{Days}



Training_Completed Classes by Personnel Summary



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Fire	217	217
(NULL)	19	
Red	64	76
Black	77	94
Gold	57	48
EMS	100	131
Red	33	45
Black	41	63
Gold	26	23
Rescue Operations	2	3
Red	2	3
Hazmat	7	24

Training_Completed Classes by Personnel Summary

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Red	7	24
Total	326	375



Trainings by Category - UPDATED

EMS							
TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3114318	{Red}	Ambulance Familiarization	2026-01-30	2026-01-30	1.00	Paramedic	In Progress
3110306	{Black}	Ambulance Familiarization	2026-01-26	2026-01-26	1.00	Paramedic	Completed
3110297	{Black}	Ambulance Familiarization	2026-01-29	2026-01-29	1.00	Paramedic	Completed
3109934	{Gold}	Ambulance Familiarization	2026-01-28	2026-01-28	1.00	Paramedic	Completed
3106803	{Red}	Ambulance Familiarization	2026-01-27	2026-01-27	1.00	Paramedic	Completed
3092824	{Gold}	Ambulance Familiarization	2026-01-25	2026-01-25	1.00	Paramedic	Completed
3092089	{Black}	Bloodborne Pathogens	2026-01-23	2026-01-23	1.00	Firefighter, Paramedic	Completed
3091340	{Red}	Ambulance Familiarization	2026-01-24	2026-01-24	1.00	Paramedic	Completed
3091310	{Gold}	Bloodborne Pathogens	2026-01-22	2026-01-22	1.00	Firefighter, Paramedic	Completed
3090148	{Black}	Ambulance Familiarization	2026-01-23	2026-01-23	1.00	Paramedic	Completed
3088336	{Gold}	Ambulance Familiarization	2026-01-22	2026-01-22	1.00	Paramedic	Completed
3087305	{Red}	Bloodborne Pathogens	2026-01-18	2026-01-18	1.00	Firefighter, Paramedic	Completed
3087303	{Red}	EMS: Carbon Monoxide (ALS)	2026-01-19	2026-01-19	1.00	Paramedic	Completed
3087135	{Gold}	Exposure Control Plan Review	2026-01-16	2026-01-16	1.00	Fire Officer, Firefighter, Paramedic	Completed
3087116	{Gold}	Loyola Monthly CE	2026-01-22	2026-01-22	3.00	Paramedic	Completed
3084815	{Red}	Loyola Monthly CE-Respiratory	2026-01-21	2026-01-21	3.00	Paramedic	Completed
3084805	{Red}	Ambulance Familiarization	2026-01-21	2026-01-21	1.00	Paramedic	Completed
3083023	{Black}	Loyola Monthly CE	2026-01-20	2026-01-20	3.00	Paramedic	Completed
3083015	{Black}	Ambulance Familiarization	2026-01-20	2026-01-20	1.00	Paramedic	Completed
3072201	{Gold}	Ambulance Familiarization	2026-01-19	2026-01-19	1.00	Paramedic	Completed
3049794	{Red}	Ambulance Familiarization	2026-01-18	2026-01-18	1.00	Paramedic	Completed
3048240	{Black}	Bloodborne Pathogens	2026-01-17	2026-01-17	1.00	Firefighter, Paramedic	Completed
3047677	{Black}	Exposure Control Plan Review	2026-01-17	2026-01-17	2.00	Fire Officer, Firefighter, Paramedic	Completed
3047664	{Black}	EMS: Carbon Monoxide (ALS)	2026-01-02	2026-01-02	1.00	Paramedic	Completed
3047639	{Black}	Exposure Control Plan Review	2026-01-17	2026-01-17	2.00	Fire Officer, Firefighter, Paramedic	Completed
3047625	{Black}	Ambulance Familiarization	2026-01-17	2026-01-17	1.00	Paramedic	Completed
3047219	{Gold}	Ambulance Familiarization	2026-01-16	2026-01-16	1.00	Paramedic	Completed

Trainings by Category - UPDATED

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



3044480	{Red}	Exposure Control Plan Review	2026-01-15	2026-01-15	3.00	Fire Officer, Firefighter, Paramedic	Completed
3044473	{Red}	Ambulance Familiarization	2026-01-15	2026-01-15	1.00	Paramedic	Completed
3040742	{Black}	Ambulance Familiarization	2026-01-14	2026-01-14	1.00	Paramedic	Completed
3040341	{Black}	Ambulance Familiarization	2026-01-14	2026-01-14	1.00	Paramedic	Completed
3040013	{Gold}	Ambulance Familiarization	2026-01-13	2026-01-13	1.00	Paramedic	Completed
3035162	{Red}	Ambulance Familiarization	2026-01-12	2026-01-12	1.00	Paramedic	Completed
3033765	{Red}	Bloodborne Pathogens	2026-01-09	2026-01-09	1.00	Firefighter, Paramedic	Completed
3033182	{Black}	Ambulance Familiarization	2026-01-11	2026-01-11	1.00	Paramedic	Completed
3031687	{Gold}	Bloodborne Pathogens	2026-01-10	2026-01-10	1.00	Firefighter, Paramedic	Completed
3031685	{Gold}	Ambulance Familiarization	2026-01-10	2026-01-10	1.00	Paramedic	Completed
3027239	{Black}	EMS: Carbon Monoxide (ALS)	2026-01-02	2026-01-02	1.00	Paramedic	Completed
3027237	{Gold}	EMS: Carbon Monoxide (ALS)	2026-01-04	2026-01-04	1.00	Paramedic	Completed
3027235	{Black}	EMS: Carbon Monoxide (ALS)	2026-01-05	2026-01-05	1.00	Paramedic	Completed
3025719	{Black}	Bloodborne Pathogens	2026-01-08	2026-01-08	1.00	Firefighter, Paramedic	Completed
3025702	{Black}	Ambulance Familiarization	2026-01-08	2026-01-08	1.00	Paramedic	Completed
3024372	{Gold}	Ambulance Familiarization	2026-01-07	2026-01-07	1.00	Paramedic	Completed
3023949	{Red}	Endocrinology of Diabetes and its Emergencies (ALS)	2026-01-06	2026-01-06	1.00	Paramedic	Completed
3020817	{Red}	Ambulance Familiarization	2026-01-06	2026-01-06	1.00	Paramedic	Completed
3020814	{Red}	EMS-Policy/SMO Review	2026-01-03	2026-01-03	2.00	Paramedic	Completed
3020799	{Red}	Ambulance Familiarization	2026-01-03	2026-01-03	1.00	Paramedic	Completed
3017198	{Black}	Ambulance Familiarization	2026-01-05	2026-01-05	1.00	Paramedic	Completed
3015412	{Gold}	Ambulance Familiarization	2026-01-04	2026-01-04	1.00	Paramedic	Completed
3013675	{Black}	Ambulance Familiarization	2026-01-02	2026-01-02	1.00	Paramedic	Completed
3010833	{Gold}	Ambulance Familiarization	2026-01-01	2026-01-01	1.00	Paramedic	Completed
Summary EMS	Total 51.00				Total Duration Hours 62.00		

Fire

TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3114327	{Red}	Hearing Conservation Program	2026-01-30	2026-01-30	2.00	Fire Officer, Firefighter	Pending Approval
3114322	{Red}	Apparatus Preventive Maintenance	2026-01-30	2026-01-30	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Pending Approval

Trainings by Category - UPDATED

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



3112914	{Red}	Division 11 Training Officer Meeting	2026-01-30	2026-01-30	0.75	Fire Officer	Completed
3110313	{Black}	Thursday Tools	2026-01-29	2026-01-29	1.50	Firefighter	Completed
3110309	{Black}	Apparatus Preventive Maintenance	2026-01-26	2026-01-26	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3110299	{Black}	Apparatus Preventive Maintenance	2026-01-29	2026-01-29	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3109935	{Gold}	Apparatus Preventive Maintenance	2026-01-28	2026-01-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3108286	{Red}	CC EMRS EOP Tabletop Exercise	2026-01-27	2026-01-27	4.00	Fire Officer	Completed
3106805	{Red}	Apparatus Preventive Maintenance	2026-01-27	2026-01-27	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3104192	{Red}	MSA Millennium Gas Mask Drill	2026-01-27	2026-01-27	2.00	Fire Officer, Firefighter, Paramedic	Completed
3095605	{Black}	MSA Millennium Gas Mask Drill	2026-01-26	2026-01-26	2.00	Fire Officer, Firefighter, Paramedic	Completed
3092835	{Gold}	SCBA Operational Inspection	2026-01-25	2026-01-25	1.00	Firefighter	Completed
3092828	{Gold}	Apparatus Preventive Maintenance	2026-01-25	2026-01-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3092092	{Black}	Lockout/Tagout 102	2026-01-23	2026-01-23	1.00	Fire Officer, Firefighter	Completed
3092091	{Black}	Lockout/Tagout 101	2026-01-23	2026-01-23	1.00	Fire Officer, Firefighter	Completed
3091342	{Red}	Apparatus Preventive Maintenance	2026-01-24	2026-01-24	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3091328	{Black}	Instr2: Manage training record-keeping	2026-01-23	2026-01-23	0.50	Fire Officer, Firefighter	Completed
3090161	{Black}	Apparatus Preventive Maintenance	2026-01-23	2026-01-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3088338	{Gold}	Thursday Tools	2026-01-22	2026-01-22	1.00	Firefighter	Completed
3088337	{Gold}	Apparatus Preventive Maintenance	2026-01-22	2026-01-22	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3087326	{Red}	Lockout/Tagout 102	2026-01-15	2026-01-15	1.00	Fire Officer, Firefighter	Completed
3087310	{Red}	Lockout/Tagout 102	2026-01-18	2026-01-18	1.00	Fire Officer, Firefighter	Completed
3087114	{Gold}	Hearing Conservation Program	2026-01-22	2026-01-22	1.00	Fire Officer, Firefighter	Completed
3086950	{Gold}	Lockout/Tagout 102	2026-01-22	2026-01-22	1.00	Fire Officer, Firefighter	Completed
3086948	{Gold}	Lockout/Tagout 101	2026-01-22	2026-01-22	1.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
60305



3084799	{Red}	Apparatus Preventive Maintenance	2026-01-21	2026-01-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3083031	{Black}	Hearing Conservation Program	2026-01-20	2026-01-20	1.00	Fire Officer, Firefighter	Completed
3083018	{Black}	Apparatus Preventive Maintenance	2026-01-20	2026-01-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3072202	{Gold}	Apparatus Preventive Maintenance	2026-01-19	2026-01-19	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3049801	{Red}	SCBA Operational Inspection	2026-01-18	2026-01-18	1.00	Firefighter	Completed
3049800	{Red}	3rd Sunday Inspection	2026-01-18	2026-01-18	1.00	Firefighter	Completed
3049797	{Red}	Apparatus Preventive Maintenance	2026-01-18	2026-01-18	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3047932	{Black}	2nd Sunday Inspection	2026-01-11	2026-01-11	1.00	Firefighter	Completed
3047673	{Black}	Quick Drill: SCBA Cleaning	2026-01-14	2026-01-14	0.50	Fire Officer, Firefighter	Completed
3047671	{Black}	FF Cancer: Prevention and Health	2026-01-14	2026-01-14	1.50	Fire Officer, Firefighter	Completed
3047666	{Black}	FF Cancer: Prevention and Health	2026-01-14	2026-01-14	1.50	Fire Officer, Firefighter	Completed
3047633	{Black}	Apparatus Preventive Maintenance	2026-01-17	2026-01-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3047221	{Gold}	Apparatus Preventive Maintenance	2026-01-16	2026-01-16	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3044476	{Red}	Apparatus Preventive Maintenance	2026-01-15	2026-01-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3040745	{Black}	Apparatus Preventive Maintenance	2026-01-14	2026-01-14	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3040024	{Gold}	Building Construction for Firefighters	2026-01-13	2026-01-13	0.50	Fire Officer, Firefighter	Completed
3040018	{Gold}	Pre-Incident Planning	2026-01-13	2026-01-13	1.00	Firefighter	Completed
3040014	{Gold}	Apparatus Preventive Maintenance	2026-01-13	2026-01-13	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3035292	{Red}	Officer Meeting Review	2026-01-12	2026-01-12	1.00	Firefighter	Completed
3035232	{Red}	FF Cancer: Prevention and Health	2026-01-12	2026-01-12	1.50	Fire Officer, Firefighter	Completed
3035165	{Red}	Apparatus Preventive Maintenance	2026-01-12	2026-01-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Trainings by Category - UPDATED

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



3033873	{Red}	Lockout/Tagout 102	2026-01-09	2026-01-09	1.00	Fire Officer, Firefighter	Completed
3033863	{Gold}	Lockout/Tagout 102	2026-01-10	2026-01-10	1.00	Fire Officer, Firefighter	Completed
3033856	{Gold}	Lockout/Tagout 101	2026-01-10	2026-01-10	1.00	Fire Officer, Firefighter	Completed
3033191	{Black}	SCBA Operational Inspection	2026-01-11	2026-01-11	2.00	Firefighter	Completed
3033185	{Black}	Apparatus Preventive Maintenance	2026-01-11	2026-01-11	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3030578	{Gold}	Apparatus Preventive Maintenance	2026-01-10	2026-01-10	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3028385	{Red}	Apparatus Preventive Maintenance	2026-01-09	2026-01-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3027393	{Black}	Lockout/Tagout 102	2026-01-08	2026-01-08	1.00	Fire Officer, Firefighter	Completed
3027392	{Black}	Lockout/Tagout 101	2026-01-08	2026-01-08	1.00	Fire Officer, Firefighter	Completed
3027376	{Black}	FAE: Fireground Hydraulic Calculations	2026-01-08	2026-01-08	2.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3027173	{Gold}	Lockout/Tagout 102	2026-01-07	2026-01-07	1.00	Fire Officer, Firefighter	Completed
3027172	{Gold}	Lockout/Tagout 101	2026-01-08	2026-01-08	1.00	Fire Officer, Firefighter	Completed
3027171	{Gold}	Lockout/Tagout 101	2026-01-07	2026-01-07	1.00	Fire Officer, Firefighter	Completed
3026249	{Black}	Lockout/Tagout 102	2026-01-05	2026-01-05	1.00	Fire Officer, Firefighter	Completed
3026244	{Black}	Lockout/Tagout 101	2026-01-05	2026-01-05	1.00	Fire Officer, Firefighter	Completed
3026236	{Red}	Lockout/Tagout 102	2026-01-06	2026-01-06	1.00	Fire Officer, Firefighter	Completed
3026228	{Red}	Lockout/Tagout 101	2026-01-06	2026-01-06	1.00	Fire Officer, Firefighter	Completed
3025709	{Black}	Apparatus Preventive Maintenance	2026-01-08	2026-01-08	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3024375	{Gold}	Monthly Officer Meeting	2026-01-07	2026-01-07	3.25	Firefighter	Completed
3024374	{Gold}	Hearing Conservation Program	2026-01-07	2026-01-07	1.00	Fire Officer, Firefighter	Completed
3024373	{Gold}	Apparatus Preventive Maintenance	2026-01-07	2026-01-07	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3020823	{Red}	FSVO 4.3.7 -Apparatus Familiarization	2026-01-06	2026-01-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
3020807	{Red}	FSVO 4.3.7 -Apparatus Familiarization	2026-01-03	2026-01-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL
Address: 400 Park Ave, River Forest, IL 60305



3017216	{Black}	Apparatus Preventive Maintenance	2026-01-05	2026-01-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3015416		SCBA Operational Inspection	2026-01-04	2026-01-04	1.00	Firefighter	Completed
3015415		1st Sunday Inspection	2026-01-04	2026-01-04	1.00	Firefighter	Completed
3015413		Apparatus Preventive Maintenance	2026-01-04	2026-01-04	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3013678	{Black}	Apparatus Preventive Maintenance	2026-01-02	2026-01-02	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3010835		Thursday Tools	2026-01-01	2026-01-01	1.00	Firefighter	Completed
3010834		Apparatus Preventive Maintenance	2026-01-01	2026-01-01	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
Summary Fire Total 76.00					Total Duration Hours 86.50		

Hazmat

TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3091294	{Red}	Hazmat Ops: Tabletop Scenarios	2026-01-24	2026-01-24	2.00	Hazmat Operations	Completed
3033904	{Red}	Div 11 Hazmat Drill	2026-01-12	2026-01-12	4.00	Hazmat Operations, Hazmat Technician	Completed
Summary Hazmat	Total 2.00				Total Duration Hours 6.00		

Rescue Operations

TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3026572	{Red}	TRT: Release an entrapped victim	2026-01-06	2026-01-06	1.00	Firefighter	Completed
3020824	{Red}	TRT: Trench Tech Recertification	2026-01-06	2026-01-06	2.00	Fire Officer, Firefighter	Completed
Summary Rescue Operations	Total 2.00				Total Duration Hours 3.00		

Summary Total 131.00

Total Duration Hours 157.50



Vehicle Maintenance - Last Calendar Month

NO VALUE

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-01 19:00:45	Preventative Maintenance	Reported	Preventative Maintenance	Bochenek, David	0.00	0.00	0.00	198	SCBA Compressor
2026-01-09 11:46:02	Hydrostatic test	In Progress-At Vendor	Annual Maint.	Howe, Edward	0.00	0.00	0.00	206	SCBA BTL
2026-01-09 11:46:34	Hydrostatic test	In Progress-At Vendor	Annual Maint.	Howe, Edward	0.00	0.00	0.00	207	SCBA BTL
2026-01-09 16:02:52	Hydrostatic test	In Progress-At Vendor	Annual Maint.	Howe, Edward	0.00	0.00	0.00	208	SCBA BTL
2026-01-09 16:15:34	Hydrostatic test	In Progress-At Vendor	Annual Maint.	Howe, Edward	0.00	0.00	0.00	209	SCBA BTL
2026-01-15 18:48:29	Speaker does not relay and amplify voice from the mask.	Reported	Damaged & Non-Functioning Parts	Doran, Christopher	0.00	0.00	0.00	213	SCBA Harness
2026-01-18 14:10:21	Pack 12 speaker is OOS. The speaker will power on but not convey any sound from the mask wearer. Pack 12 is now located in 222 left compartment; with pack 10 which has the same service issue.	Reported	Damaged & Non-Functioning Parts	Doran, Christopher	0.00	0.00	0.00	214	SCBA Harness

Vehicle Maintenance - Last Calendar Month

River Forest FD IL
Address: 400 Park Ave, River Forest, IL, 60305



2026-01-24 13:54:34	Upon pack 5 power-up through turning on the bottle, there is a noticeable absence of the 2nd set of regular startup beeps. The speaker unit powers up, but no voice can be heard through it. Otherwise this SCBA is in serviceable condition.	Reported	Damaged & Non-Functioning Parts	Doran, Christopher	0.00	0.00	0.00	217	SCBA Harness
2026-01-24 13:55:23	Upon pack 4 power-up through turning on the bottle, there is a noticeable absence of the 2nd set of regular startup beeps. The speaker unit powers up, but no voice can be heard through it. Otherwise this SCBA is in serviceable condition.	Reported	Air Leak	Doran, Christopher	0.00	0.00	0.00	218	SCBA Harness

Ambulance 214

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-09 11:02:28	Oil Change	Completed	214 Oil Change	Howe, Edward	0.00	0.00	0.00	203	
2026-01-25 16:57:28	See pic	Completed	Tire Issue	Zipperich, Paul	0.00	0.00	0.00	219	

Car 200

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME

Vehicle Maintenance - Last Calendar Month

River Forest FD IL
Address: 400 Park Ave, River Forest, IL, 60305



2026-01-12 15:13:31	Oil change, tire rotation, and brake check needed.	Completed	200 Oil Change	Gaertner, Thomas	0.00	0.00	0.00	211	
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Car 201

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-06 10:22:59	Oil change	Completed	201 Oil Change	Howe, Edward	0.00	0.00	0.00	200	

Car 202

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-11 19:00:18	Preventative Maintenance	Reported	B - PM	Bochenek, David	0.00	0.00	0.00	210	

Engine 213

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-04 10:39:44	Coolant leaking at connections on top of fan shroud,	Completed	Fluid Leak	Zipperich, Paul	0.00	0.00	0.00	199	
2026-01-06 15:36:49	Check Engine light on	Reported	Check Engine Light	Howe, Edward	0.00	0.00	0.00	201	
2026-01-22 09:17:34	Seatbelt will not retract properly	Parts Ordered	Safety System Issue	Zipperich, Paul	0.00	0.00	0.00	216	
2026-01-29 11:45:14	The pull cord on 213's rescue saw failed to recoil while attempting to start saw.	Completed	Malfunction	Seablom, Adam	0.00	0.00	0.00	222	

Engine 222

Vehicle Maintenance - Last Calendar Month

River Forest FD IL
Address: 400 Park Ave, River Forest, IL, 60305



CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-06 15:43:05	Fire Pump/General/Inspect Valve and Repair Improper Wiring, Test Valve Operation	Completed	Pump Issue	Howe, Edward	1000.00	0.00	5.00	202	

Truck 219

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-01-19 10:03:02	Seat belt alarm system malfunctioning. Is alarming and showing "RED" icon even when the seatbelt is plugged in properly. This has happened to both the driver and officer seats.	Completed	Electrical Issue	Finrock, Lucas	0.00	0.00	0.00	215	
2026-01-28 19:00:25	Preventative Maintenance	Reported	Annual Aerial Ladder Test	Gaertner, Thomas	0.00	0.00	0.00	220	
2026-01-28 19:00:25	Preventative Maintenance	Reported	Annual Ground Ladder Test	Gaertner, Thomas	0.00	0.00	0.00	221	



Emergency Medical Services Monthly Report

January 2026

Prepared by: FFPM Lucas Finfrock

Executive Summary

The River Forest Fire Department responded to **143 total EMS calls** during January 2026, maintaining our commitment to providing quality emergency medical services to our community.

Transport Summary

Ambulance 214 Activity:

- **97 patients** treated and transported to medical facilities
- **13 patients** refused treatment/transport after fire department evaluation
- **32 calls** for lift assistance only
- **1 patient** declared deceased on arrival (DOA)

Total Response Rate: 143 calls handled with 68% requiring transport to medical facilities

Special Transport Locations:

- 800 N. Harlem: 17 patients
- 7617 North Ave: 7 patients

Zero-Incident Categories

No calls were received for: Animal Bites, Burns, Choking, CO Poisoning, Electrocution, Eye Problems, General Aches/Pain, Medical Alarm, MacNeal transports, Traumatic Arrest, or West Suburban Hospital

transports.

Key Performance Indicators

- **Average Daily Call Volume:** 4.6 calls per day
- **Transport Success Rate:** 68% of all calls resulted in patient transport
- **Community Service:** 32 lift assists provided to residents
- **Mutual Aid Contribution:** 16 responses to neighboring communities

This data demonstrates our department's continued commitment to providing comprehensive emergency medical services while supporting regional mutual aid operations.

River Forest FD IL

Address: 400 Park Ave, River Forest, IL, 60305

EMS Monthly Activity Report - January 2026

FF/PM Luke Finrock

PATIENT DISPOSITION SUMMARY

DISPOSITION	COUNT	PERCENT OF TOTAL
Treated & Transported	97	67.83%
Refused Treatment/Transport	13	9.09%
Lift Assist	32	22.38%
DOA	1	0.70%
Total	143	100.00%

TRANSPORT DESTINATIONS (97 Patients)

HOSPITAL/FACILITY	COUNT	PERCENTAGE
Rush Oak Park Hospital	68	70.10%
Gottlieb Memorial Hospital	18	18.56%
800 N. Harlem	17	17.53%
Loyola University Medical Center	10	10.31%
7617 North Ave	7	7.22%
Hines VA	1	1.03%
West Suburban Hospital	0	0.00%
MacNeal	0	0.00%
Total Transports	97	100.00%

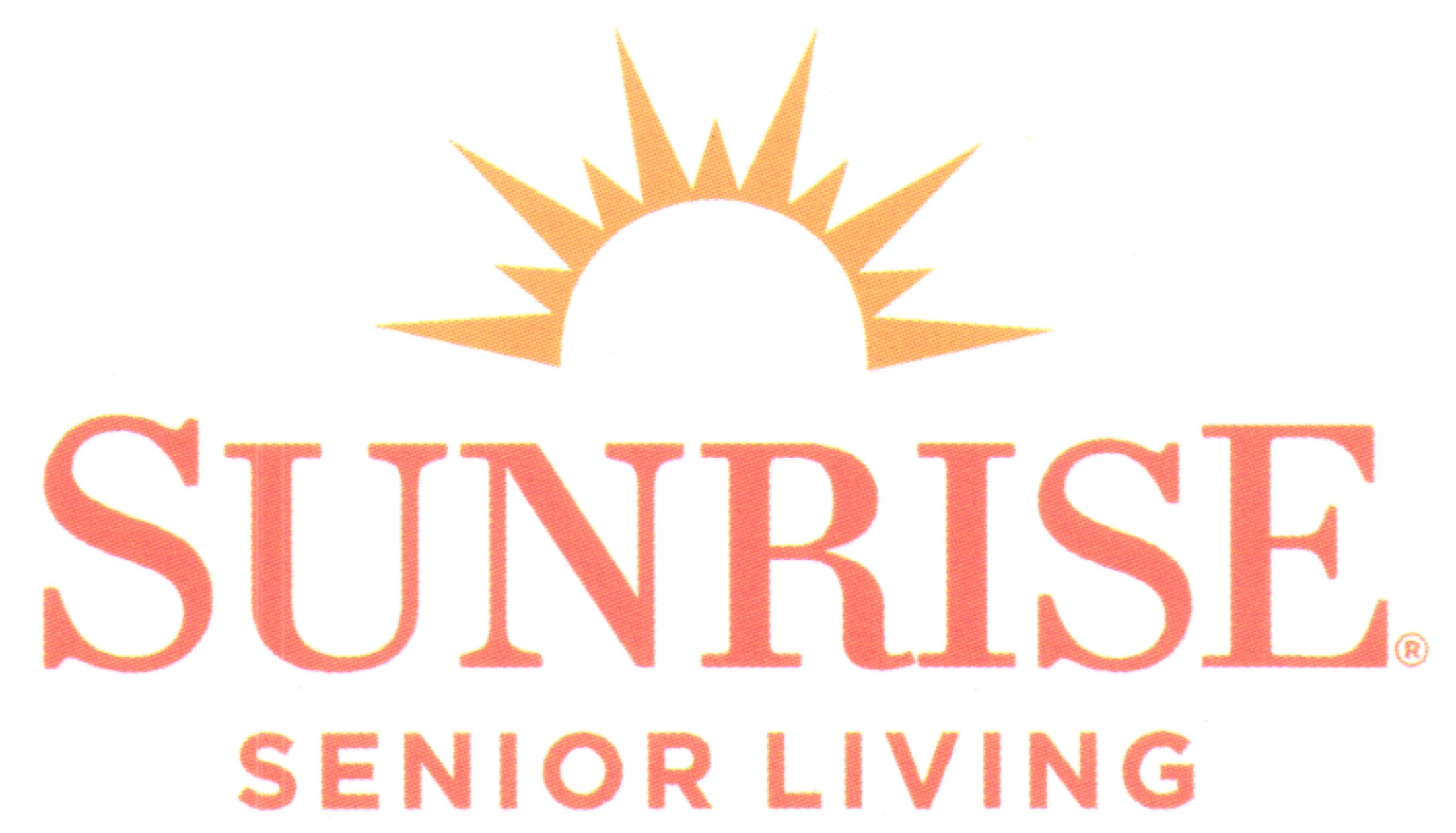
INCIDENT TYPE BREAKDOWN

INCIDENT TYPE	COUNT	PERCENT OF TOTAL
No Complaint	34	23.78%
Sick Person	27	18.88%
Fall	26	18.18%
Adult Respiratory Distress	8	5.59%
Traffic Accident	7	4.90%
Unconscious/Unresponsive	7	4.90%

Abdominal Pain	4	2.80%
Altered Mental Status	4	2.80%
Behavioral/Psych	4	2.80%
Hemorrhage/Bleeding	4	2.80%
Unknown Problems	3	2.10%
Cardiac Arrest	2	1.40%
Chest Pain	2	1.40%
Diabetic Problems	2	1.40%
Opioid Overdose	2	1.40%
Allergic Reaction	1	0.70%
Assault/Battery	1	0.70%
ETOH	1	0.70%
Peds Respiratory Distress	1	0.70%
Pregnancy	1	0.70%
Traumatic Injury	1	0.70%
Weakness	1	0.70%
Total	143	100.00%

MUTUAL AID SUMMARY

SERVICE TYPE	COUNT
Mutual Aid from A214	16



Sunrise of River Forest

Chief Gaertner,

Thank you for your on going
support to the River Forest
community and our residents
at Sunrise Senior Living.

With gratitude,
Ashleigh Romero +
Bonnie Sullivan



MEMORANDUM

DATE: February 9, 2026
TO: Matt Walsh, Village Administrator
FROM: Jessica Spencer, Assistant Village Administrator
SUBJECT: Building Department Report - January 2026

Permits issued in January: 35
Fees Collected: \$ 49,142.62

Reviews Completed in January: 158
Reviews Completed by Staff Only: 98
Reviews Completed by Consultant: 60

AVE TIME FOR REVIEWS BY DISCIPLINE

Structural Reviews	6.92 Calendar Days
Building Reviews (including plumbing, electrical, energy, and mechanical)	5.94 Calendar Days
Engineering	4.29 Calendar Days
Fence Reviews	0 Calendar Day
Zoning Reviews	5.75 Calendar Days

TOTAL REVIEWS BY TITLE

Engineering	24 Reviews
Building Official	0 Reviews
Building & Zoning Inspector	44 Reviews
Permit Tech	30 Reviews
	<hr/> 98

% of reviews completed in 48 hours: 56%
% of reviews completed in 7 days: 81%



MEMORANDUM

DATE: February 9, 2026
TO: Matt Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Assistant to the Director of Public Works & Engineering
SUBJECT: Public Works Report – January 2026

Executive Summary

In the month of December, the Department of Public Works & Engineering staff continued winter operations, with an emphasis on vehicle and equipment maintenance, tree trimming, street sweeping and catch basin cleaning. Annual leaf collection concluded with a special collection January 12th through 15th, with 30 loads of leaves weighing 127 tons removed from Village streets. Staff also responded to a total of 8 snow and ice events in the month of January for a cumulative of 87.75 response hours 392.75 labor hours and 232 tons of salt were utilized during the responses. 13,575 gallons of brine were also applied to Village streets in advance of the snow and ice events. Staff completed Snowplow Driver Safety training provided by the Intergovernmental Risk Management Agency on January 28th. Staff continued work on the FY 27-FY 31 Capital Improvement Plan; the draft FY 27-FY 31 CIP was presented to the Village Board at their January 12th meeting. Staff began work on the FY 27 annual budget and met with Village administrative staff on January 27th to review Public Works budget requests. Staff attended Madison Street Development open houses held on January 22nd and January 24th.

At the January 26th meeting of the Village Board of Trustees, the Board awarded the contract for the 2026 Street Improvement Program, approved the Motor Fuel Tax Resolution for FY 26, and awarded the Infrastructure Improvement Bond covering capital projects in FY 26 and FY 27. ComEd continued work to electrify the EV charging stations locations at 418 Franklin and 400 Thatcher; both locations will be completed and operating in the first week of February. Staff continued to coordinate with consultants for the Washington Blvd. Phase 1 Project, the Public Works Garage Rooftop Solar Project, the 2026 Watermain replacement project and the Village Hall Permeable Paver project. Staff continued to work on other regional sustainability matters, including attending monthly meetings for the Metropolitan Mayors Caucus Environment Committee, PlanIt Green, and the Cross Community Climate Collaborative. Staff also held our bi-weekly GIS meetings to discuss upcoming projects and priorities.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements and updates through the Village's consultant (MGP).
- Continued coordination with consultants on the 2026 Watermain design project and the Village Hall permeable pavement project.
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Continued engineering permit reviews.
- The public bid opening was held for the 2026 Street Improvement Program on January 21st. The Village Board approved the contracts at the January 26th meeting.
- The FY 27 – FY 31 Capital Improvement Plan was presented to the Village Board at the January 12th meeting.
- Staff attended the Public Works budget meetings for FY 27.
- Staff oversaw ComEd work at the EV Charging Station Sites at 400 Thatcher and 418 Franklin. EV Stations had wiring installed and ComEd energized the services.
- Staff held a pre-bid meeting for the Village Hall Building Envelope project
- The public bid opening was held for the Concrete Water Reservoir Rehabilitation Project on January 22nd to be sent to the Village board for consideration at the 2/9/26 Village Board Meeting.
- Staff prepared 2026 Sewer Lining plans and specifications.

Sustainability Commission:

- The Commission continued discussions on seek Bird City Illinois designation, continued efforts to develop a timetable of various actions to undertake, review of applications from other communities and needs for gathering documentation, and ways to engage other community stakeholders such as the School District, Library, and Forest Preserve in the various efforts and actions being undertaken. Efforts will be focused on raising awareness of the impact of light pollution, promoting conservation of the common nighthawk as a focal species of the project, and developing a community participation project in identifying nighthawks in the region.
- The Commission continued discussions on the topic of native plants. The Commission discussed potential planting locations and has identified potential grant funding, further refining which grants may apply to which sites and the ultimate scope of the project for the coming year.
- The Commission continued its communications, sharing information on resources, events, and programs for Village residents.

Public Works – Operations

The following is a summary of work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past month:

Work Orders	Total	Completed w/ 7 working days
Tree Trimming/Inspection Requests	1	1
Street Light Repairs	1	1
Other Requests	19	19

Streets and Forestry

These are the details of the tasks performed in the month of January:

Description of Work Performed	Quantity
Snow and Ice Responses	8
Street Salting (Tons)	232
Buckets of Salt Used	98.5
Gallons of Brine Used	13,575
Streets Swept (Miles)	69
Leaf Removal Loads	30
Tons of Leaves	127
Catch Basins Cleaned	39
Trees Trimmed	442
Trees Removed	34
Tree Stumps Backfilled	32
Signs Fabricated	1

Leaf Operations Update

The Village's annual "Rake to the Street" leaf pick-up program, is unlimited and free, and runs from mid-October through the first week in December. The Village's Fall Leaf collection program was suspended due to the change in weather and record snowfall in November. Thanks to a cooperative forecast, Public Works crews was able to make one final pass throughout the Village January 12th through 15th, to clear out any remaining leaves. This year's program is now complete, and no further leaf collection will take place.

Snow and Ice

Village Staff went to a nearby municipality to review the wing plow they have in use. Staff was able to ask questions pertaining to operations and maintenance of the equipment to learn the advantages and drawbacks of the equipment. The municipality also allowed staff to try the equipment. This was valuable as staff looks to optimize snow removal operations. By having a wing plow there will be opportunities where 1 truck is needed to complete certain routes rather than two.



Snow and Ice Responses

These are the details for snow and ice responses in the month of January:

Date	Response Hours	Labor Hours	Start Time	End Time	# of Vehicles Used	Total Vehicle Miles	Salt (Tons)	Brine (Gallons)
1/14/26	8.5	21	7:00 AM	3:30 PM	4	130	27.4	1605
1/15/26 – 1/16/26	12	36	9:00 PM 1/15	9:00 AM 1/16	3	155	42.8	600
1/17/26	3.75	11.25	6:30 PM	10:15 PM	3	86	21.4	0
1/18/26	5	15	5:00 PM	10:00 PM	3	10	30.9	0
1/19/26	9	43.25	3:30 AM	12:30 PM	7	255	28.6	0
1/20/26 – 1/21/26	8	44	11:00 PM	7:00 AM	3	75	14.3	1025
1/24/26 – 1/25/26	27	144.25	7:00 PM 1/24	10:00 PM 1/25	8	929	59.5	4170
1/30/26 – 1/31/26	14.5	78	2:30 PM 1/30	5:00 AM 1/31	7	453	7.1	6175

Snow Event 1/14/26 (1.4" of Snowfall)

- On 1/14/26 crew members responded to a snow and ice event during their normally scheduled shift.
- The duration of this event lasted 8.5 hours, and 44 labor hours were used
- 1605 gallons of brine were applied to Village streets.
- 27.4 tons of salt were used during this operation.
- A total of 130 vehicle miles were traveled by four vehicles.

Snow Event 1/15/26-1/16/26 (1" of Snowfall)

- Crews have been putting down additional brine on 1/15 in preparation for the overnight snow and ice event
- Crews returned and began overnight salting operations at 9:00 pm on 1/15
- Plowing and salting operations continued until 9:00 am on 1/16
- 36 Labor hours were used for the event, which lasted 12 continuous hours.
- 42.8 tons of salt and 600 gallons of brine were used during this operation and approximately 155 vehicle miles traveled with three vehicles.

Snow Event 1/17/26 (0.1" of Snowfall)

- On 1/17, plowing and salting operations begin at 6:30 pm.
- The duration was 3.75 hours and concluded at 10:15 pm.
- 11.25 labor hours and 21.4 tons of salt were used for the event.
- 3 vehicles were utilized, traveling a cumulative 86 miles.

Snow Event 1/18/26 (0.4" of Snowfall)

- On 1/18, plowing and salting operations begin at 5:00 pm and continued for 5 hours, concluding at 10:00 pm
- The three-man response crew utilized 15 labor hours.
- 30.9 tons of salt were used for the event.
- 3 vehicles were utilized, traveling a cumulative 150 miles.

Snow Event 1/19/26 (0.3" of Snowfall)

- On 1/19, plowing salting operations begin at 3:30 am in response to a snow event.
- The duration lasted 9 hours and concluded at 12:30 pm.
- 43.25 labor hours and 28.6 tons of salt were used for the event.
- 7 vehicles were utilized, traveling a cumulative 255 miles.

Snow Event 1/20/26-1/21/26 (Trace Snowfall)

- Village streets were pretreated with brine on 1/20 in preparation for the overnight snow and ice event
- Crews returned at 11:00 pm to begin light salting operations.
- The newly applied salt, in conjunction with the residual and brine currently on Village streets, helped to keep the roads in fair condition, as snow fall was less than initially anticipated.
- Salting operations continued for 8 hours until 7:00 am.
- 14.3 tons of salt, 1025 gallons of brine, 44 labor hours, and 3 vehicles traveling a cumulative 75 miles were utilized in the response operations.

Snow Event 1/24/26-1/25/26 (5.9" of Snowfall)

- Village streets were pretreated with brine on 1/23 in advance of the snow and ice event.
- On 1/24, plowing operations begin at 7:00 pm.
- Plowing operations continued for 25 straight hours until 8:00 pm on 1/25
- Brining operations continued until 10:00 pm on 1/25 with a 2-man crew brining along the main routes through the Village.
- Brining operations resumed during normal working hours on 1/26.
- 144.25 labor hours, 4170 gallons of brine, and 59.5 tons of salt were used for the event.
- 8 vehicles were utilized, traveling a cumulative 929 miles.

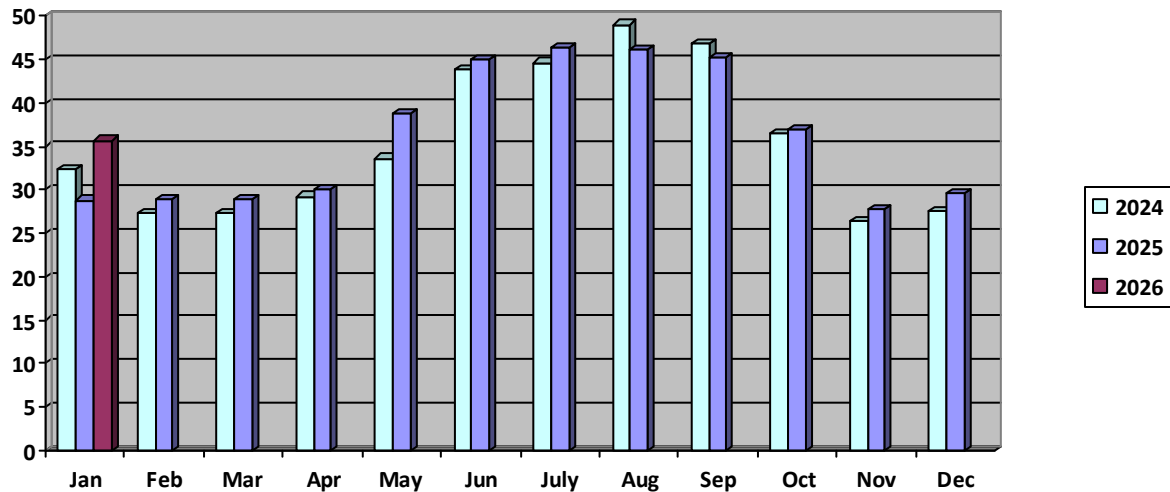
Snow Event 1/30/26-1/31/26 (2.6" of Snowfall)

- Village streets were pretreated with brine on 1/29 in advance of the snow and ice event.
- Plowing operations began at 2:30 pm on 1/30 and continued for 14.5 hours, through 5:00 am on 1/31.
- 7.1 tons of salt, 6175 gallons of brine, and 7 vehicles totaling 453 miles were utilized in response operations.

Water and Sewer

Monthly Pumpage: January's average daily pumpage of 1,151,384 gallons is higher than January's average of 929,597 in 2025.

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



In January, staff completed monthly maintenance at the pump station, meter route issues, notified residents and businesses of backflow violations, and delivered notices to properties for failure to pay their water bill. On January 26th, a leak was discovered on the 8 inch water main in front of 1139 Thatcher. Work to repair break was completed on January 28th by Suburban General. Water was temporarily shut off for residents of the 1000 and 1100 blocks of Thatcher for the repair. Water division personnel assisted in leaf removal operations and snow response operations.

These are the details of the tasks performed in the month of January:

Description of Work Performed	Quantity
Meters Installed	81
Service Calls	219
Water Main Breaks	0
Service Line Breaks	0
Exercised Valves	0
JULIE Locates	17



MEMORANDUM

Date: February 9, 2026

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – January 2026

Attached for your review and approval is a list of payments made to vendors by account number for the period from January 1-31, 2026. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED JANUARY 31, 2026

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 1,392,258.72	\$ 536,763.55	\$ 1,929,022.27
Water & Sewer Fund	02	308,258.23	57,040.23	365,298.46
Motor Fuel Tax	03	23,416.79	-	23,416.79
Debt Service	05	-	-	-
Capital Equip Replacement	13	30,425.00	-	30,425.00
Capital Improvement Fund	14	334,162.59	-	334,162.59
TIF-Madison	31	31,549.73	-	31,549.73
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 2,120,071.06	\$ 593,803.78	\$ 2,713,874.84

Requested Board Actions:

1. Motion to Approve the January 2026 Accounts Payable and Payroll transactions totaling \$2,713,874.84.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 02/04/2026 - 1:46PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-14-0050	IRMA	LIABILITY INSURANCE 2026	01/15/2026	58989	39,636.00	
		Vendor Subtotal:			39,636.00	
01-00-00-16-0015	IRMA	LIABILITY INSURANCE 2026	01/15/2026	58989	576,365.00	
		Vendor Subtotal:			576,365.00	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL	01/31/2026	0	3,947.33	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL	01/31/2026	0	8,943.69	
		Vendor Subtotal:			12,891.02	
01-00-00-17-0010	Avalon Petroleum Company	VEHICLE FUEL	01/15/2026	58972	10,034.50	
01-00-00-17-0010	Avalon Petroleum Company	VEHICLE FUEL	01/15/2026	58972	940.19	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF FUEL	01/15/2026	58972	4,534.50	
		Vendor Subtotal:			15,509.19	
01-00-00-21-0015	State Treasurer	PR Batch 00015.01.2026 State Income	01/15/2026	101002	15,386.36	
01-00-00-21-0015	State Treasurer	PR Batch 00031.01.2026 State Income	01/31/2026	101010	15,823.17	
		Vendor Subtotal:			31,209.53	
01-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Federal Inco:	01/15/2026	101003	40,709.68	
01-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Medicare En	01/15/2026	101003	5,069.85	
01-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 FICA Emplo	01/15/2026	101003	5,812.33	
01-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 FICA Emplo	01/15/2026	101003	5,812.33	
01-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Medicare En	01/15/2026	101003	5,069.85	
01-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Medicare En	01/31/2026	101011	5,212.63	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Federal Inco:	01/31/2026	101011	42,549.07	
01-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Medicare En	01/31/2026	101011	5,212.63	
01-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 FICA Emplo	01/31/2026	101011	6,152.52	
01-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 FICA Emplo	01/31/2026	101011	6,152.52	
Vendor Subtotal:					127,753.41	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF-Volun	01/15/2026	101007	1,539.15	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	2,733.58	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	2,333.26	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	3,897.01	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF-Volun	01/15/2026	101007	469.32	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	1,467.68	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF-Volun	01/31/2026	101007	1,840.25	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	3,907.91	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	1,708.97	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF-Volun	01/31/2026	101007	526.70	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	2,351.36	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	3,175.10	
Vendor Subtotal:					25,950.29	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA Emplc	01/15/2026	101001	421.87	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA	01/15/2026	101001	4,906.01	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA	01/15/2026	101001	1,889.81	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA Emplc	01/31/2026	101006	421.87	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA	01/31/2026	101006	4,906.01	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA	01/31/2026	101006	1,920.57	
Vendor Subtotal:					14,466.14	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.01.2026 AXA %	01/15/2026	101000	1,786.76	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.01.2026 AXA Flat	01/15/2026	101000	1,370.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.01.2026 AXA Roth %	01/15/2026	101000	1,449.93	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.01.2026 AXA Roth	01/15/2026	101000	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.01.2026 AXA Flat	01/31/2026	101005	1,370.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.01.2026 AXA Roth	01/31/2026	101005	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.01.2026 AXA %	01/31/2026	101005	1,521.47	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.01.2026 AXA Roth %	01/31/2026	101005	1,486.46	
Vendor Subtotal:					10,314.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.01.2026 VEBA-EMP	01/15/2026	101004	1,000.00	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.01.2026 VEBA Contr	01/15/2026	101004	4,033.12	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.01.2026 VEBA Contr	01/31/2026	101012	4,038.97	
Vendor Subtotal:					9,072.09	
01-00-00-21-0050	Illinois Fraternal Order of Police Lab	PR Batch 00031.01.2026 Police Union	01/31/2026	6768	1,458.00	
Vendor Subtotal:					1,458.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00015.01.2026 S Fisher- 18	01/15/2026	6764	375.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00031.01.2026 S Fisher- 18	01/31/2026	6767	375.00	
Vendor Subtotal:					750.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	1,398.83	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	22.63	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	5,381.65	
Vendor Subtotal:					6,803.11	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.01.2026 Public Work:	01/15/2026	101008	330.61	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.01.2026 Public Work:	01/31/2026	101008	334.90	
Vendor Subtotal:					665.51	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.01.2026 Public Work:	01/15/2026	101009	61.49	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.01.2026 Public Work:	01/31/2026	101009	62.78	
Vendor Subtotal:					124.27	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.01.2026 Supplementa	01/15/2026	6769	36.80	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.01.2026 Supplementa	01/31/2026	6769	36.80	
Vendor Subtotal:					73.60	
01-00-00-23-0060	Illinois Municipal Retirement Fund		01/31/2026	101013	7,508.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			7,508.74	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	01/15/2026	0	3,180.10	
		Vendor Subtotal:			3,180.10	
01-00-00-25-0021	Roof Management, Inc	RETURN OF DUMPSTER DEPOSIT	01/15/2026	58999	350.00	
		Vendor Subtotal:			350.00	
01-00-00-25-0021	Xced Design Build	RETURN OF DUMPSTER DEPOSIT	01/31/2026	59048	350.00	
		Vendor Subtotal:			350.00	
01-00-00-44-4230	Guillermo Font	PD TICKET PAYMENT REFUND	01/15/2026	58983	225.00	
		Vendor Subtotal:			225.00	
01-10-00-52-0350	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	4.17	
		Vendor Subtotal:			4.17	
01-10-00-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	8,459.11	
		Vendor Subtotal:			8,459.11	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	807.28	
		Vendor Subtotal:			807.28	
01-10-00-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	333.61	
		Vendor Subtotal:			333.61	
01-10-00-52-0500	Elmhurst Occupational Health	WELLNESS	01/31/2026	59019	152.00	
		Vendor Subtotal:			152.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	AT&T	VILLAGE HALL PHONE	01/15/2026	58969	272.89	
		Vendor Subtotal:			272.89	
01-10-00-53-0200	AT&T	ELEVATOR PHONE	01/15/2026	58970	73.29	
		Vendor Subtotal:			73.29	
01-10-00-53-0200	AT&T	VH INTERNET	01/31/2026	59010	572.05	
		Vendor Subtotal:			572.05	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE BILL	01/15/2026	0	774.23	
		Vendor Subtotal:			774.23	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	01/15/2026	0	108.03	
		Vendor Subtotal:			108.03	
01-10-00-53-0380	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	348.17	
		Vendor Subtotal:			348.17	
01-10-00-53-0380	Spinutech	VILLAGE WEBSITE MANAGEMEN	01/15/2026	59005	2,047.50	
		Vendor Subtotal:			2,047.50	
01-10-00-53-0380	Vicarious Productions Inc	FINAL MONTHLY NEWSLETTER I	01/15/2026	0	1,500.00	
01-10-00-53-0380	Vicarious Productions Inc	MONTHLY RETAINER FEB 2026	01/15/2026	0	5,000.00	
		Vendor Subtotal:			6,500.00	
01-10-00-53-0410	Comcast Business	INTERNET	01/31/2026	59016	719.50	
		Vendor Subtotal:			719.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0410	DeKind Computer Consultants	FEBRUARY 26 HOUR & DATA BAC	01/15/2026	0	10,118.25	
01-10-00-53-0410	DeKind Computer Consultants	ANNUAL NINJA ONE LICENSE	01/15/2026	0	6,435.00	
01-10-00-53-0410	DeKind Computer Consultants	IT TRIP CHARGES	01/15/2026	0	160.00	
01-10-00-53-0410	DeKind Computer Consultants	HDMI CABLES	01/31/2026	0	69.85	
Vendor Subtotal:					16,783.10	
01-10-00-53-0410	Fifth Third Bank	CLOUDFLARE SUB	01/30/2026	1611	20.00	
01-10-00-53-0410	Fifth Third Bank	MICROSOFT SERVICES	01/30/2026	1611	143.30	
01-10-00-53-0410	Fifth Third Bank	AZURE	01/30/2026	1611	982.69	
01-10-00-53-0410	Fifth Third Bank	AWS	01/30/2026	1611	50.79	
01-10-00-53-0410	Fifth Third Bank	MANAGE ENGINE ANNUAL	01/30/2026	1611	7,908.75	
Vendor Subtotal:					9,105.53	
01-10-00-53-0410	Spinutech	WEBSITE HOSTING	01/15/2026	59005	250.00	
Vendor Subtotal:					250.00	
01-10-00-53-0429	Third Millennium Associates, Inc	VS FULFILLMENT 09/16/25 TO 12/19/25	01/31/2026	0	491.71	
01-10-00-53-0429	Third Millennium Associates, Inc	VS POSTAGE 09/16/25 TO 12/19/25	01/31/2026	0	153.92	
Vendor Subtotal:					645.63	
01-10-00-53-2250	IRMA	LIABILITY INSURANCE DEDUCTI	01/31/2026	59021	24,046.69	
Vendor Subtotal:					24,046.69	
01-10-00-53-3300	Quadient Inc	POSTAGE METER LEASE 10/17/25-	01/15/2026	0	207.51	
Vendor Subtotal:					207.51	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	01/31/2026	59046	736.33	
Vendor Subtotal:					736.33	
01-10-00-53-4150	Adriana Holguin	TUITION REIMBURSEMENT FALL	01/15/2026	58984	4,086.00	
Vendor Subtotal:					4,086.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4150	Megan Koeller	TUITION REIMBURSEMENT	01/15/2026	58992	4,570.00	
		Vendor Subtotal:			4,570.00	
01-10-00-53-4250	Fifth Third Bank	LUKE NIU EVENT	01/30/2026	1611	109.00	
		Vendor Subtotal:			109.00	
01-10-00-53-4300	Fifth Third Bank	CC SUBSCRIPTION	01/30/2026	1611	204.25	
01-10-00-53-4300	Fifth Third Bank	SHRM MEMBERSHIP	01/30/2026	1611	224.25	
		Vendor Subtotal:			428.50	
01-10-00-53-4350	SOLV Business Solutions-Safeguard	TAX FORMS	01/31/2026	59041	112.08	
		Vendor Subtotal:			112.08	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	120.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	600.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	330.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	95.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	490.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	330.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	335.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	95.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	395.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	395.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	490.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	145.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	745.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	290.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	765.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	380.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	210.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL DEC 20:	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	380.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	240.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	240.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL NOV 20	01/15/2026	58974	340.00	
Vendor Subtotal:					13,870.00	
01-10-00-53-5600	Fifth Third Bank	EMPLOYEE APPRECIATION LUNC	01/30/2026	1611	320.00	
01-10-00-53-5600	Fifth Third Bank	HOLIDAY PARTY SUPPLIES	01/30/2026	1611	315.79	
01-10-00-53-5600	Fifth Third Bank	EMPLOYEE APPRECIATION LUNC	01/30/2026	1611	1,616.50	
01-10-00-53-5600	Fifth Third Bank	WILEY RETIREMENT	01/30/2026	1611	266.10	
Vendor Subtotal:					2,518.39	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	01/15/2026	58977	69.24	
Vendor Subtotal:					69.24	
01-10-00-54-0100	Datasource Ink	KK INK	01/15/2026	58982	195.00	
Vendor Subtotal:					195.00	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES REFUND	01/30/2026	1611	-11.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	17.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	106.88	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	20.68	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	85.85	
01-10-00-54-0100	Fifth Third Bank	COFFEE	01/30/2026	1611	122.83	
01-10-00-54-0100	Fifth Third Bank	OFFICE WATER	01/30/2026	1611	227.84	
Vendor Subtotal:					570.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Warehouse Direct Inc	PAPER	01/31/2026	0	296.55	
01-10-00-54-0100	Warehouse Direct Inc	BATTERIES	01/31/2026	0	209.08	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	01/31/2026	0	44.31	
Vendor Subtotal:					549.94	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	NOVEMBER 2025 LEGAL SERVICE	01/15/2026	0	1,363.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	352.50	
Vendor Subtotal:					1,715.50	
01-15-00-53-4400	Psychological Dimensions LLC	POLICE OFFICER POST OFFER PS`	01/15/2026	58998	450.00	
Vendor Subtotal:					450.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	4,974.29	
Vendor Subtotal:					4,974.29	
01-20-00-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	54.52	
Vendor Subtotal:					54.52	
01-20-00-53-0370	Envirosafe	PEST CONTROL	01/15/2026	0	875.00	
Vendor Subtotal:					875.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	01/15/2026	0	36.01	
Vendor Subtotal:					36.01	
01-20-00-53-1300	B&F Construction Code Services Inc	DECEMBER 2025 INSPECTIONS	01/31/2026	59012	5,320.00	
Vendor Subtotal:					5,320.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	RE-INSPECTIONS	01/31/2026	0	64.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			64.00	
01-20-00-53-1300	SAFEbuilt LLC Lockbox #88135	DEC. 2025 HEALTH INSPECTIONS	01/15/2026	59002	1,046.49	
		Vendor Subtotal:			1,046.49	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	DEC. 2025 PLAN REVIEWS	01/15/2026	59002	5,224.07	
		Vendor Subtotal:			5,224.07	
01-20-00-53-3200	Fifth Third Bank	CAR BRUSHES	01/30/2026	1611	23.99	
		Vendor Subtotal:			23.99	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	NOVEMBER 2025 LEGAL SERVICE	01/15/2026	0	6,030.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	NOVEMBER 2025 LEGAL SERVICE	01/15/2026	0	517.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	NOVEMBER 2025 LEGAL SERVICE	01/15/2026	0	571.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	305.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	8,231.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	387.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	2,471.10	
		Vendor Subtotal:			18,513.60	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	NOVEMBER 2025 LEGAL SERVICE	01/15/2026	0	1,500.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-OCTOBER	01/31/2026	0	1,501.60	
		Vendor Subtotal:			3,001.60	
01-40-00-52-0330	Illinois Municipal Retirement Fund		01/31/2026	101014	41.84	
		Vendor Subtotal:			41.84	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	41,580.15	
		Vendor Subtotal:			41,580.15	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	01/15/2026	58975	5,983.13	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH INS	01/31/2026	59013	7,133.75	
		Vendor Subtotal:			13,116.88	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	-0.90	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	102.22	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	-73.94	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	12,867.84	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	-6.30	
		Vendor Subtotal:			12,888.92	
01-40-00-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	801.20	
		Vendor Subtotal:			801.20	
01-40-00-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	01/15/2026	58971	513.74	
		Vendor Subtotal:			513.74	
01-40-00-53-0385	DACRA Adjudication Systems LLC	MONTYLY LICENSING GEE-DECE	01/15/2026	0	4,103.00	
		Vendor Subtotal:			4,103.00	
01-40-00-53-0385	Alfred M Swanson Jr	JAN ADJUDICATION	01/15/2026	0	300.00	
		Vendor Subtotal:			300.00	
01-40-00-53-0410	CDS Office Technologies Inc	MODEM LICENSE	01/31/2026	0	55.00	
		Vendor Subtotal:			55.00	
01-40-00-53-0410	Fifth Third Bank	ADOBE PD	01/30/2026	1611	237.51	
		Vendor Subtotal:			237.51	
01-40-00-53-0410	Pace Systems Inc	PACE SCHEDULER-ANNUAL FEES	01/31/2026	59034	2,175.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			2,175.00	
01-40-00-53-0410	Thomson Reuters-West	CLEAR MONTHLY SUBSCRIPTION	01/31/2026	59043	376.27	
		Vendor Subtotal:			376.27	
01-40-00-53-0430	Animal Care League	RF Q1 IMPOUND SERVICES	01/15/2026	0	750.00	
		Vendor Subtotal:			750.00	
01-40-00-53-3100	Accurate CPR	AED PADS/BATTERIES	01/31/2026	59009	215.00	
		Vendor Subtotal:			215.00	
01-40-00-53-3200	ABC Automotive Electronics	TAHOE (CAR 7) LIGHTS/RADIO RI	01/31/2026	0	1,100.00	
		Vendor Subtotal:			1,100.00	
01-40-00-53-3200	Gas Plus Corporation	DEC SUBSCRIPTIONS	01/31/2026	59014	407.83	
		Vendor Subtotal:			407.83	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	1,198.28	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	1,772.25	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	259.50	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	3,575.04	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	1,130.00	
01-40-00-53-3200	Pete's Automotive Service Inc	DECEMBER VEHICLE MAINTENA	01/31/2026	0	1,973.50	
		Vendor Subtotal:			9,908.57	
01-40-00-53-4200	Andy Frain Services Inc	DECEMBER 2025 CROSSING GUA	01/15/2026	0	11,633.59	
		Vendor Subtotal:			11,633.59	
01-40-00-53-4200	Fifth Third Bank	WELLNESS EVENT/XMAS	01/30/2026	1611	65.63	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			65.63	
01-40-00-53-4200	Secretary of State	TITLE AND REGISTRATION FEE F	01/31/2026	59038	316.00	
		Vendor Subtotal:			316.00	
01-40-00-53-4250	Fifth Third Bank	STAFF/COMMAND GRADUATION	01/30/2026	1611	50.00	
01-40-00-53-4250	Fifth Third Bank	STAFF/COMMAND GRADUATION	01/30/2026	1611	50.00	
		Vendor Subtotal:			100.00	
01-40-00-53-4300	Datacom Software	UNIFORM CRIMINAL COMPLAIN	01/31/2026	59017	449.00	
		Vendor Subtotal:			449.00	
01-40-00-53-4350	Corporate Business Cards	PRINTING-BUSINESS CARDS	01/15/2026	0	90.61	
		Vendor Subtotal:			90.61	
01-40-00-53-4350	Fifth Third Bank	VILLAGE ID CARDS	01/30/2026	1611	500.00	
		Vendor Subtotal:			500.00	
01-40-00-53-4350	OGS Technologies, LLC	WATERBURY UNIFORM BUTTONS	01/15/2026	58995	1,684.95	
		Vendor Subtotal:			1,684.95	
01-40-00-53-4400	Elmhurst Occupational Health	PD NEW HIRE	01/31/2026	59019	198.00	
01-40-00-53-4400	Elmhurst Occupational Health	PD NEW HIRE	01/31/2026	59019	887.00	
		Vendor Subtotal:			1,085.00	
01-40-00-53-5400	Zeigler Auto Group II Inc	LIGHT COVERS F150	01/31/2026	59049	90.28	
01-40-00-53-5400	Zeigler Auto Group II Inc	LIGHT COVERS F150	01/31/2026	59049	60.62	
01-40-00-53-5400	Zeigler Auto Group II Inc	LIGHT COVERS F150	01/31/2026	59049	-45.14	
		Vendor Subtotal:			105.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0100	Fifth Third Bank	OFFICER KEYBOARDS	01/30/2026	1611	79.96	
01-40-00-54-0100	Fifth Third Bank	MOUSE	01/30/2026	1611	21.99	
01-40-00-54-0100	Fifth Third Bank	REPORT WRITING KEYBOARDS	01/30/2026	1611	-79.96	
01-40-00-54-0100	Fifth Third Bank	KEYBOARDS REPORT WRITING	01/30/2026	1611	111.96	
01-40-00-54-0100	Fifth Third Bank	BATTERIES	01/30/2026	1611	61.97	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	12.98	
01-40-00-54-0100	Fifth Third Bank	BATTERIES	01/30/2026	1611	17.78	
Vendor Subtotal:					226.68	
01-40-00-54-0150	ABC Automotive Electronics	STARCHASE INSTALL	01/31/2026	0	595.00	
01-40-00-54-0150	ABC Automotive Electronics	STARCHASE INSTALL	01/31/2026	0	595.00	
01-40-00-54-0150	ABC Automotive Electronics	STARCHASE INSTALL	01/31/2026	0	595.00	
Vendor Subtotal:					1,785.00	
01-40-00-54-0150	Axon Enterprise Inc	TASER 10 (6) (ILEAS GRANT)	01/31/2026	59011	21,600.00	
Vendor Subtotal:					21,600.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-HUTCHINSON	01/15/2026	58991	120.00	
Vendor Subtotal:					120.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON (CREDI	01/15/2026	58996	-190.79	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	01/15/2026	58996	111.59	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	01/15/2026	58996	925.76	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-LUKE THOMAS	01/15/2026	58996	495.04	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	01/15/2026	58996	28.09	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	01/15/2026	58996	39.46	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-TAGLE	01/31/2026	59032	516.65	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-MIKA	01/31/2026	59032	41.40	
Vendor Subtotal:					1,967.20	
01-40-00-54-0400	Fifth Third Bank	PRISONER SPIT HOODS	01/30/2026	1611	77.00	
Vendor Subtotal:					77.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0400	Starship Inc	PRISONER MEALS	01/15/2026	0	64.00	
		Vendor Subtotal:			64.00	
01-40-00-54-0600	Atlantis Distribution & Logistics	E-CITATION PRINTER PAPER	01/15/2026	0	399.10	
		Vendor Subtotal:			399.10	
01-40-00-54-0600	Fifth Third Bank	OPS SUPPLIES	01/30/2026	1611	55.98	
		Vendor Subtotal:			55.98	
01-40-00-54-0600	W.C. Schauer Hardware	CLEANING SUPPLIES	01/31/2026	59037	35.07	
		Vendor Subtotal:			35.07	
01-40-00-54-0601	Motorola Solutions Inc	TWO WIRELESS RADIO MICS	01/31/2026	0	782.60	
		Vendor Subtotal:			782.60	
01-40-00-54-0602	Axon Enterprise Inc	TASER CARTRIDGES	01/15/2026	58973	2,448.00	
		Vendor Subtotal:			2,448.00	
01-40-00-54-0603	Fifth Third Bank	EVIDENCE SAFE	01/30/2026	1611	341.99	
		Vendor Subtotal:			341.99	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	37,936.31	
		Vendor Subtotal:			37,936.31	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	9,717.77	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	102.75	
		Vendor Subtotal:			9,820.52	
01-50-00-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	510.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			510.31	
01-50-00-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	01/15/2026	58971	257.90	
		Vendor Subtotal:			257.90	
01-50-00-53-0200	Sierra Wireless America, Inc	AIRLINK	01/15/2026	59004	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-3100	Air One Equipment Inc	SCBA HYDROTESTS	01/15/2026	0	518.05	
01-50-00-53-3100	Air One Equipment Inc	HYDRO TEST SCBA BOTTLE	01/15/2026	0	252.50	
01-50-00-53-3100	Air One Equipment Inc	FIRE HELMET LINER	01/31/2026	0	110.00	
		Vendor Subtotal:			880.55	
01-50-00-53-3100	Stryker Sales LLC	ANNUAL COT/LIFT MAINT. CONT	01/15/2026	59007	6,593.40	
		Vendor Subtotal:			6,593.40	
01-50-00-53-3200	Fire Service, Inc.	B-PM AND FIRE PUMP REPAIRS	01/15/2026	0	11,358.01	
01-50-00-53-3200	Fire Service, Inc.	222 REPAIRS	01/31/2026	0	1,000.00	
		Vendor Subtotal:			12,358.01	
01-50-00-53-3200	Jefferson Fire & Safety, Inc	SEAT COVER FOR AMB 214	01/15/2026	58990	340.73	
		Vendor Subtotal:			340.73	
01-50-00-53-3200	Osage Industries, Inc.	REAR FENDER AMB 215	01/31/2026	59033	248.84	
		Vendor Subtotal:			248.84	
01-50-00-53-4100	Illinois Fire Chiefs Association	PROGRAM MANAGER TRAINING	01/15/2026	58986	475.00	
		Vendor Subtotal:			475.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-4300	Illinois Fire Inspectors Association	IFIA DUES	01/15/2026	58988	100.00	
		Vendor Subtotal:			100.00	
01-50-00-53-4300	Metropolitan Fire Chiefs Assoc of IL	METRO CHIEFS DUES	01/31/2026	59028	150.00	
		Vendor Subtotal:			150.00	
01-50-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	01/30/2026	1611	51.83	
01-50-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES REFUND	01/30/2026	1611	-51.88	
		Vendor Subtotal:			-0.05	
01-50-00-54-0300	Fifth Third Bank	PERSONNEL FIRE BADGE	01/30/2026	1611	204.15	
		Vendor Subtotal:			204.15	
01-50-00-54-0300	On Time Embroidery Inc	DEPARTMENT UNIFORMS	01/15/2026	0	3,043.00	
		Vendor Subtotal:			3,043.00	
01-50-00-54-0600	Christopher Doran	AIR TOOL COUPLING	01/31/2026	59018	38.43	
01-50-00-54-0600	Christopher Doran	TOOL AIR COOMPRESSOR REPAIR	01/31/2026	59018	3.69	
01-50-00-54-0600	Christopher Doran	BOXES FOR DEPT ORGANIZATION	01/31/2026	59018	49.48	
		Vendor Subtotal:			91.60	
01-50-00-54-0600	Fifth Third Bank	AMBULANCE DISINFECTANT	01/30/2026	1611	83.94	
		Vendor Subtotal:			83.94	
01-50-00-54-0600	W.C. Schauer Hardware	CUTTING WHEELS	01/15/2026	59003	10.33	
		Vendor Subtotal:			10.33	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL- DE	01/15/2026	0	280.75	
		Vendor Subtotal:			280.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	Zoll Medical Corporation	MEDICAL SUPPLIES	01/15/2026	0	725.70	
01-50-00-54-0600	Zoll Medical Corporation	MEDICAL SUPPLIES	01/15/2026	0	300.94	
Vendor Subtotal:					1,026.64	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	9,784.61	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	0.45	
Vendor Subtotal:					9,785.06	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH	01/15/2026	58975	548.75	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH INS	01/31/2026	59013	548.75	
Vendor Subtotal:					1,097.50	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	123.50	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	2.85	
Vendor Subtotal:					126.35	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	PW RETIREE HEALTH INSURANC	01/15/2026	58994	1,524.00	
Vendor Subtotal:					1,524.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	102.03	
Vendor Subtotal:					102.03	
01-60-01-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	01/15/2026	58971	89.56	
Vendor Subtotal:					89.56	
01-60-01-53-0200	Fifth Third Bank	INTERNET	01/30/2026	1611	195.70	
Vendor Subtotal:					195.70	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	01/15/2026	0	265.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			265.34	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	01/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	01/15/2026	0	2,005.73	
		Vendor Subtotal:			2,005.73	
01-60-01-53-1310	JULIE Inc	2026 ANNUAL ASSESSMENT INVC	01/31/2026	59023	700.12	
		Vendor Subtotal:			700.12	
01-60-01-53-3100	Genuine Parts Co Inc	BRINE TANK PART	01/31/2026	59031	4.15	
		Vendor Subtotal:			4.15	
01-60-01-53-3100	W.C. Schauer Hardware	BRINE PARTS	01/15/2026	59003	5.84	
01-60-01-53-3100	W.C. Schauer Hardware	BRINE TANK PARTS	01/15/2026	59003	4.49	
		Vendor Subtotal:			10.33	
01-60-01-53-3100	Wigit's Truck Center	SALT BOX REPAIR	01/31/2026	59047	285.00	
		Vendor Subtotal:			285.00	
01-60-01-53-3200	Commercial Tire Service Inc	FLAT REPAIR	01/31/2026	0	51.50	
		Vendor Subtotal:			51.50	
01-60-01-53-3200	Irene G. Grilli	VEHICLE SAFETY INSPECTIONS	01/15/2026	58981	246.00	
		Vendor Subtotal:			246.00	
01-60-01-53-3200	Wigit's Truck Center	TRUCK REPAIR/ BATTERY	01/31/2026	59047	827.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			827.43	
01-60-01-53-3400	Leotek Electronics USA LLC	STREET LIGHTING PARTS	01/31/2026	59024	1,200.00	
		Vendor Subtotal:			1,200.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR	01/15/2026	0	1,987.81	
		Vendor Subtotal:			1,987.81	
01-60-01-53-3600	South West Industries, Inc.	ELEVATOR MAINTENANCE	01/15/2026	0	725.00	
		Vendor Subtotal:			725.00	
01-60-01-53-3600	Robert R. Andreas & Sons, Inc.	CHICAGO PLANTER REPAIRS	01/31/2026	0	4,985.00	
		Vendor Subtotal:			4,985.00	
01-60-01-53-3600	Fifth Third Bank	PW GARAGE DOOR REMOTES	01/30/2026	1611	46.18	
01-60-01-53-3600	Fifth Third Bank	SLIDE LATCH	01/30/2026	1611	208.83	
01-60-01-53-3600	Fifth Third Bank	BALLAST FOR LAMPS	01/30/2026	1611	34.70	
01-60-01-53-3600	Fifth Third Bank	TOILET/URINAL PARTS	01/30/2026	1611	465.42	
01-60-01-53-3600	Fifth Third Bank	PW PARTS	01/30/2026	1611	29.97	
		Vendor Subtotal:			785.10	
01-60-01-53-3600	Illinois Alarm Service, Inc	GARAGE DOOR CLOSERS	01/15/2026	58987	1,450.00	
		Vendor Subtotal:			1,450.00	
01-60-01-53-3600	Lee Mechanical, Inc	EMERGENCY REPAIR RTU 2 AND	01/31/2026	0	2,700.68	
01-60-01-53-3600	Lee Mechanical, Inc	FALL PREVENTATIVE MAINTENA	01/31/2026	0	4,290.00	
		Vendor Subtotal:			6,990.68	
01-60-01-53-4250	Fifth Third Bank	MIDAMERICA TRADE SHOW	01/30/2026	1611	400.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			400.00	
01-60-01-53-4300	Josh Schwarz	IAA ANNUAL MEMBERSHIP FEES	01/15/2026	0	190.00	
		Vendor Subtotal:			190.00	
01-60-01-53-4300	Brian Skoczek	CDL RENEWAL	01/31/2026	59040	61.35	
		Vendor Subtotal:			61.35	
01-60-01-53-5350	MIP V Onion Parent LLC	LEAF DISPOSAL, CATCH BASIN, 1	01/31/2026	59026	117.97	
		Vendor Subtotal:			117.97	
01-60-01-53-5450	AEP Energy	STREET LIGHTING	01/15/2026	58967	2,836.68	
		Vendor Subtotal:			2,836.68	
01-60-01-53-5450	ComEd	ALLEY LIGHTS	01/15/2026	58979	876.23	
		Vendor Subtotal:			876.23	
01-60-01-53-5450	ComEd	STREET LIGHTING	01/15/2026	58980	1,409.92	
		Vendor Subtotal:			1,409.92	
01-60-01-54-0310	Michael's Uniform	UNIFORMS	01/31/2026	59029	140.91	
01-60-01-54-0310	Michael's Uniform	UNIFORMS	01/31/2026	59029	191.45	
01-60-01-54-0310	Michael's Uniform	UNIFORMS	01/31/2026	59029	412.45	
		Vendor Subtotal:			744.81	
01-60-01-54-0500	Battery Service Corporation	BATTERIES	01/15/2026	0	507.25	
		Vendor Subtotal:			507.25	
01-60-01-54-0500	Bristol Hose & Fitting Inc	PLOW PARTS	01/31/2026	0	74.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			74.25	
01-60-01-54-0500	McCann Industries Inc	LOADER FUEL LINE	01/15/2026	58993	140.31	
01-60-01-54-0500	McCann Industries Inc	RETURNED LOADER ALTERNATC	01/15/2026	58993	-62.50	
		Vendor Subtotal:			77.81	
01-60-01-54-0500	Royal Pipe & Supply Co	BRINE TANK PARTS	01/15/2026	59000	65.11	
		Vendor Subtotal:			65.11	
01-60-01-54-0600	Fifth Third Bank	WATER FILTER & COMPUTER COI	01/30/2026	1611	9.99	
01-60-01-54-0600	Fifth Third Bank	TOOLS/TORCH	01/30/2026	1611	17.31	
		Vendor Subtotal:			27.30	
01-60-01-54-0600	It's A Sign Inc	STREET SIGNS	01/31/2026	59022	250.00	
		Vendor Subtotal:			250.00	
01-60-01-54-0600	Russo Power Equipment Inc	2 CYCLE OIL	01/31/2026	0	93.12	
		Vendor Subtotal:			93.12	
01-60-01-54-0600	W.C. Schauer Hardware	POSTER BOARD BRACKETS	01/15/2026	59003	8.08	
01-60-01-54-0600	W.C. Schauer Hardware	EXIT SIGN LIGHT BULB	01/15/2026	59003	13.49	
01-60-01-54-0600	W.C. Schauer Hardware	ELECTRICAL WIRE	01/15/2026	59003	40.18	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS	01/15/2026	59003	82.77	
		Vendor Subtotal:			144.52	
01-60-05-53-5500	MIP V Onion Parent LLC	REFUSE REMOVAL PER CONTRA	01/15/2026	0	107,439.55	
		Vendor Subtotal:			107,439.55	
01-60-05-53-5510	MIP V Onion Parent LLC	LEAF DISPOSAL, CATCH BASIN, 1	01/31/2026	59026	6,541.91	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					6,541.91	
Subtotal for Fund: 01					1,392,258.72	
02-00-00-14-0050	IRMA	LIABILITY INSURANCE 2026	01/15/2026	58989	5,364.00	
Vendor Subtotal:					5,364.00	
02-00-00-16-0015	IRMA	LIABILITY INSURANCE 2026	01/15/2026	58989	78,000.00	
Vendor Subtotal:					78,000.00	
02-00-00-21-0000	JOHN & GIANA VILLANUEVA	Refund Check 015050-000, 1126 N H	01/20/2026	59044	1.11	
Vendor Subtotal:					1.11	
02-00-00-21-0015	State Treasurer	PR Batch 00015.01.2026 State Income	01/15/2026	101002	1,887.37	
02-00-00-21-0015	State Treasurer	PR Batch 00031.01.2026 State Income	01/31/2026	101010	2,003.73	
Vendor Subtotal:					3,891.10	
02-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Medicare En	01/15/2026	101003	596.79	
02-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Medicare En	01/15/2026	101003	596.79	
02-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 FICA Emplo	01/15/2026	101003	2,551.57	
02-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 Federal Inco	01/15/2026	101003	4,590.05	
02-00-00-21-0015	United States Treasury	PR Batch 00015.01.2026 FICA Emplo	01/15/2026	101003	2,551.57	
02-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 FICA Emplo	01/31/2026	101011	2,706.05	
02-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Federal Inco	01/31/2026	101011	5,111.84	
02-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 FICA Emplo	01/31/2026	101011	2,706.05	
02-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Medicare En	01/31/2026	101011	632.92	
02-00-00-21-0015	United States Treasury	PR Batch 00031.01.2026 Medicare En	01/31/2026	101011	632.92	
Vendor Subtotal:					22,676.55	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	1,421.12	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF-Volun	01/15/2026	101007	300.58	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	851.90	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF-Volun	01/15/2026	101007	814.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	955.67	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.01.2026 IMRF Emplc	01/15/2026	101007	1,732.08	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	1,371.13	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF-Volun	01/31/2026	101007	1,017.63	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF-Volun	01/31/2026	101007	260.65	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	811.89	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	1,979.63	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.01.2026 IMRF Emplc	01/31/2026	101007	1,108.90	
Vendor Subtotal:					12,625.47	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA Emplc	01/15/2026	101001	46.88	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA	01/15/2026	101001	120.54	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.01.2026 ICMA	01/15/2026	101001	418.99	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA	01/31/2026	101006	418.99	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA Emplc	01/31/2026	101006	46.88	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.01.2026 ICMA	01/31/2026	101006	115.54	
Vendor Subtotal:					1,167.82	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.01.2026 AXA Roth	01/15/2026	101000	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.01.2026 AXA Roth	01/31/2026	101005	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.01.2026 Public Work	01/15/2026	101008	339.74	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.01.2026 Public Work	01/31/2026	101008	335.45	
Vendor Subtotal:					675.19	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.01.2026 Public Work	01/15/2026	101009	57.76	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.01.2026 Public Work	01/31/2026	101009	56.47	
Vendor Subtotal:					114.23	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.01.2026 Supplementa	01/15/2026	6769	19.20	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.01.2026 Supplementa	01/31/2026	6769	19.20	
Vendor Subtotal:					38.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-42-2360	Andrew Hughes	REFUND DUPLICATE FEES FOR PI	01/15/2026	58985	300.00	
		Vendor Subtotal:			300.00	
02-00-00-46-6580	Andrew Hughes	REFUND DUPLICATE FEES FOR PI	01/15/2026	58985	258.00	
		Vendor Subtotal:			258.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	3.15	
02-60-06-52-0400	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	14,280.96	
		Vendor Subtotal:			14,284.11	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	PW RETIREE HEALTH INSURANC	01/15/2026	58994	508.00	
		Vendor Subtotal:			508.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	350.59	
		Vendor Subtotal:			350.59	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	01/15/2026	58980	6,025.50	
		Vendor Subtotal:			6,025.50	
02-60-06-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	01/15/2026	58971	89.56	
		Vendor Subtotal:			89.56	
02-60-06-53-0200	Fifth Third Bank	INTERNET	01/30/2026	1611	106.34	
		Vendor Subtotal:			106.34	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE BILL	01/15/2026	0	193.56	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	01/15/2026	0	66.34	
		Vendor Subtotal:			259.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	01/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
02-60-06-53-0380	Intergovernmental Personnel Benefit	JAN 2026 IPBC INSURANCE	01/02/2026	1610	26.21	
		Vendor Subtotal:			26.21	
02-60-06-53-0410	Comcast Business	INTERNET	01/31/2026	59016	239.50	
		Vendor Subtotal:			239.50	
02-60-06-53-0410	DeKind Computer Consultants	ANNUAL NINJA ONE LICENSE	01/15/2026	0	2,145.00	
02-60-06-53-0410	DeKind Computer Consultants	FEBRUARY 26 HOUR & DATA BAC	01/15/2026	0	3,372.75	
		Vendor Subtotal:			5,517.75	
02-60-06-53-0410	Fifth Third Bank	MANAGE ENGINE ANNUAL	01/30/2026	1611	2,636.25	
02-60-06-53-0410	Fifth Third Bank	AZURE	01/30/2026	1611	327.56	
		Vendor Subtotal:			2,963.81	
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	01/15/2026	0	2,005.73	
		Vendor Subtotal:			2,005.73	
02-60-06-53-1310	JULIE Inc	2026 ANNUAL ASSESSMENT INVC	01/31/2026	59023	1,633.63	
		Vendor Subtotal:			1,633.63	
02-60-06-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	01/31/2026	59046	245.44	
		Vendor Subtotal:			245.44	
02-60-06-53-3600	Altorfer Industries Inc	GENERATOR MAINTENANCE	01/31/2026	0	639.00	
		Vendor Subtotal:			639.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3631	Christopher B. Burke Engineering Ltd	LEAD SERVICE INVENTORY	01/15/2026	0	154.36	
02-60-06-53-3631	Christopher B. Burke Engineering Ltd	LEAD SERVICE LINE INVENTORY	01/31/2026	0	867.42	
		Vendor Subtotal:			1,021.78	
02-60-06-53-3631	Olivia Ponzio	PARTIAL REIMBURSEMENT DUE	01/31/2026	59035	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3631	Diane Ruggie	LEAD SERVICE LINE	01/15/2026	59001	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3640	O'Leary's Contractors Equipment & Services	SEWER REPAIR EQUIPMENT RENT	01/15/2026	0	361.20	
		Vendor Subtotal:			361.20	
02-60-06-53-4250	Fifth Third Bank	WATERCON	01/30/2026	1611	475.00	
		Vendor Subtotal:			475.00	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING DECEMBER 2025	01/15/2026	0	175.88	
		Vendor Subtotal:			175.88	
02-60-06-53-4480	Suburban Laboratories Inc	LEAD SAMPLING	01/15/2026	0	700.00	
		Vendor Subtotal:			700.00	
02-60-06-53-5350	MIP V Onion Parent LLC	LEAF DISPOSAL, CATCH BASIN, 1	01/31/2026	59026	361.93	
02-60-06-53-5350	MIP V Onion Parent LLC	STREET SWEEPING DEBRIS	01/31/2026	59026	4,723.08	
		Vendor Subtotal:			5,085.01	
02-60-06-54-0100	Datasource Ink	WATER INK	01/15/2026	58982	85.00	
		Vendor Subtotal:			85.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0310	Michael's Uniform	UNIFORMS	01/31/2026	59029	110.00	
		Vendor Subtotal:			110.00	
02-60-06-54-0500	Battery Service Corporation	BATTERIES	01/15/2026	0	269.00	
		Vendor Subtotal:			269.00	
02-60-06-54-0500	Bristol Hose & Fitting Inc	SEWER TRUCK HOSE	01/15/2026	0	425.50	
		Vendor Subtotal:			425.50	
02-60-06-54-0500	Standard Equipment Company	SEWER TRUCK FLEX HOSE	01/15/2026	59006	73.13	
02-60-06-54-0500	Standard Equipment Company	STREET SWEEPER CONVEYOR BI	01/31/2026	59042	2,344.67	
		Vendor Subtotal:			2,417.80	
02-60-06-54-0600	Core & Main LP	STOCK PARTS	01/15/2026	0	1,638.00	
		Vendor Subtotal:			1,638.00	
02-60-06-54-0600	Fifth Third Bank	WATER FILTER & COMPUTER COI	01/30/2026	1611	97.25	
		Vendor Subtotal:			97.25	
02-60-06-54-0600	Menards	PLUMBING/METER REPAIR PARTS	01/31/2026	59027	77.97	
		Vendor Subtotal:			77.97	
02-60-06-54-0600	Standard Equipment Company	HOSE & BROOMS	01/15/2026	59006	639.64	
		Vendor Subtotal:			639.64	
02-60-06-54-0600	Michael Thomasino	BATTERIES FOR REMOTE	01/15/2026	0	9.49	
		Vendor Subtotal:			9.49	
02-60-06-54-0600	HD Supply Inc	CHLORINE PUMP PARTS	01/15/2026	0	54.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			54.11	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE JANU	01/15/2026	0	846.45	
		Vendor Subtotal:			846.45	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	01/15/2026	58978	53,450.64	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	01/15/2026	58978	68,529.27	
		Vendor Subtotal:			121,979.91	
02-60-06-55-1150	V3 Companies, Ltd	STORM WATER DESIGN WORK FF	01/31/2026	59045	2,455.15	
		Vendor Subtotal:			2,455.15	
02-60-06-55-1300	V3 Companies, Ltd	2025 WATERMAIN DESIGN FRANK	01/31/2026	59045	4,271.14	
		Vendor Subtotal:			4,271.14	
		Subtotal for Fund: 02			308,258.23	
03-00-00-54-2100	Morton Salt Inc	ROAD SALT	01/31/2026	59030	7,097.67	
03-00-00-54-2100	Morton Salt Inc	ROAD SALT	01/31/2026	59030	13,155.62	
		Vendor Subtotal:			20,253.29	
03-00-00-54-2100	Sicalco Ltd	ANTI ICING SOLUTION	01/31/2026	59039	3,163.50	
		Vendor Subtotal:			3,163.50	
		Subtotal for Fund: 03			23,416.79	
13-00-00-55-8850	Air One Equipment Inc	4-MSA G-1 SCBA PACKS	01/15/2026	0	30,425.00	
		Vendor Subtotal:			30,425.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 13					30,425.00	
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	01/15/2026	58968	138.50	
Vendor Subtotal:					138.50	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	01/15/2026	0	4,762.00	
Vendor Subtotal:					4,762.00	
14-00-00-55-0500	Bradford Systems Corporation	POLICE LOCKERS	01/15/2026	58976	21,267.13	
Vendor Subtotal:					21,267.13	
14-00-00-55-0500	Futurity19 Inc	PD WOMEN'S LOCKER ROOM RE	01/31/2026	59020	73,000.00	
Vendor Subtotal:					73,000.00	
14-00-00-55-1205	Axon Enterprise Inc	EIGHT ALP RLICENSE AND API IN	01/31/2026	59011	19,265.52	
Vendor Subtotal:					19,265.52	
14-00-00-55-1205	Christopher B. Burke Engineering Lt	EVCS SITE DESIGN	01/31/2026	0	400.00	
Vendor Subtotal:					400.00	
14-00-00-55-1205	Burke, LLC	EV CHARGING STATION PROJECT	01/31/2026	59015	191,049.24	
Vendor Subtotal:					191,049.24	
14-00-00-55-1205	H.W. Lochner Inc	HARLEM AVE PHASE 1 PAYMENT	01/31/2026	59025	3,110.65	
Vendor Subtotal:					3,110.65	
14-00-00-55-1205	Primera Engineers, LTD	WASHINGTON BLVD PHASE 1 STU	01/15/2026	58997	11,590.23	
14-00-00-55-1205	Primera Engineers, LTD	WASHINGTON BLVD PHASE 1 STU	01/31/2026	59036	4,763.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			16,353.37	
14-00-00-55-1210	Christopher B. Burke Engineering Lt	VILLAGE HALL PERMEABLE PAV	01/31/2026	0	3,870.00	
		Vendor Subtotal:			3,870.00	
14-00-00-55-8620	DeKind Computer Consultants	NEW COMPUTER	01/15/2026	0	946.18	
		Vendor Subtotal:			946.18	
		Subtotal for Fund: 14			334,162.59	
31-00-00-53-0100	ComEd	MADISON	01/15/2026	58980	299.18	
		Vendor Subtotal:			299.18	
31-00-00-53-0380	Jasculca Terman Strategic Communi	MAD DEVELOPMENTS COMMS-C	01/31/2026	0	14,062.34	
31-00-00-53-0380	Jasculca Terman Strategic Communi	JASCULCA SECURITY MAD DEVE	01/31/2026	0	8,885.63	
		Vendor Subtotal:			22,947.97	
31-00-00-53-3600	Village of Forest Park	CONTRACTUAL LANDSCAPING C	01/15/2026	59008	3,008.00	
		Vendor Subtotal:			3,008.00	
31-00-00-53-5300	Forest Printing Company	MADISON ST DEVELOPMENT MA	01/13/2026	58966	5,294.58	
		Vendor Subtotal:			5,294.58	
		Subtotal for Fund: 31			31,549.73	
		Report Total:			2,120,071.06	



PROCLAMATION COMMEMORATING BLACK HISTORY MONTH

WHEREAS, Black History Month is observed annually in February and serves as an opportunity to recognize, honor, and celebrate the rich history, culture, and contributions of Black Americans to the social, economic, cultural, and political development of the United States; and

WHEREAS, Black Americans have played an essential role in shaping our nation despite enduring centuries of injustice, discrimination, and inequality, and their perseverance and achievements continue to inspire progress toward a more just and inclusive society; and

WHEREAS, the study and recognition of Black history fosters greater understanding, mutual respect, and unity among all residents, while encouraging reflection on both our shared history and our collective responsibility to promote equity and opportunity; and

WHEREAS, the Village is committed to honoring diversity, advancing inclusion, and acknowledging the contributions of all individuals who strengthen and enrich our community; and

WHEREAS, during Black History Month all Americans are encouraged to reflect on past successes and challenges of Black Americans and look to the future to continue to improve society so that we live up to the ideals of freedom and equality.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest designates the month of February as Black History Month and encourages all residents to observe this month through education, reflection, and community engagement that honors the legacy and ongoing contributions of Black Americans.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 9th day of February 2026.

Catherine Adduci, Village
President



PROCLAMATION DESIGNATING FEBRUARY 22 – 28, 2026 AS NATIONAL ENGINEERS WEEK

WHEREAS, Founded in 1951, National Engineers Week (EWeek) is dedicated to ensuring a diverse and well-educated future engineering workforce by increasing understanding of, and interest in, engineering and technology careers. EWeek is celebrated each year in conjunction with President George Washington's birthday as he is generally considered to be the nation's first engineer; and,

WHEREAS, Engineers use their scientific skills and specialized knowledge and skills in creative and innovative ways to fulfill society's needs; furthermore, engineering has been called the invisible or stealth profession because everything around us and things we use every day have been engineered in some way, yet we may not see the engineers behind the scenes; and,

WHEREAS, Specifically, the Engineering Division of the Public Works Department is responsible for the designing, bidding, and oversight of numerous projects that impact the daily lives of the residents, such as: water main replacement and installation; roadway design and improvement; storm sewer design, installation, and flood mitigation; sanitary sewer design and installation; bicycle and pedestrian improvements; sidewalk and walkability improvements; permit review for development within the community; and coordination with outside utility work – all for the betterment of the community; and,

WHEREAS, The week of February 22-28, 2026, the Village will join a coalition of more than 70 engineering, education, and cultural societies, and more than 50 corporations and government agencies in recognizing EWeek as it promotes recognition among parents, teachers and students of the importance of a technical education and a high level of math, science and technology literacy, and motivates youth to pursue engineering careers in order to provide a diverse and vigorous engineering workforce.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby proclaim the week of February 22 through February 28, 2026, as "National Engineers Week" in the Village of River Forest.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 9th day of February 2026.

Catherine Adduci, Village President



MEMORANDUM

DATE: February 9, 2026

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering

SUBJECT: Illinois Public Works Mutual Aid Network (IPWMAN)

Issue: Updated Mutual Aid Agreement Execution.

Analysis: The Illinois Public Works Mutual Aid Network (IPWMAN) is a statewide network of public works related agencies whose principal purpose is to provide mutual aid response and recovery assistance to each other when confronted with natural or man-made emergencies and disasters. We are seeking approval from the Village Board to continue participation in the IPWMAN which was created and have been members of since 2008-2009.

In 1992, the Village entered into a Public Works Mutual Aid Agreement with other West Central Municipal Conference communities. This agreement was later expanded to include communities belonging to South Suburban Mayors and Managers as well as the Northwest Municipal Conference - effectively covering all of suburban Cook County. The Village entered into this expanded mutual aid network, referred to as the Northeastern Illinois Mutual Aid Network (NEIMAN), in 2002.

The IPWMAN agreement was modeled after Mutual Aid Box Alarm System (MABAS), which is a statewide mutual aid response system for fire, EMS and specialized incident operational teams, and Illinois Law Enforcement Alarm System (ILEAS) which is a statewide mutual aid network for law enforcement. Currently IPWMAN has over 470 members. The annual membership fee of \$100 is based on River Forest's population. Under IPWMAN, as a responding agency, we would not seek reimbursement from the stricken agency for the first 5 days.

The IPWMAN Agreement, and resolution authorizing the Village to enter into the Agreement. Several documents, including a history about IPWMAN, are available on the IPWMAN website (<https://www.ipwman.org/index.php/frequently-asked-questions>).

Recommendation: Consider a Motion to pass a Resolution approving the Village of River Forest's participation in the Illinois Public Works Mutual Aid Network and to authorize the Village President to sign the agreement.

Attachments:

- Resolution
- IPWMAN Agreement

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK (IPWMAN)

WHEREAS, the Illinois Public Works Mutual Aid Network (IPWMAN) was organized beginning in 2009 to coordinate mutual aid. The system is designed to facilitate all levels of mutual aid from day-to-day non-emergent sharing of resources to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master IPWMAN intergovernmental agreement IPWMAN has grown exponentially to its current composition of over 400 Illinois member agencies; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves, with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Mayor/President and the Council/Board of Trustees of **Village of River Forest** _____ have determined that it is in the best interests of this unit of local government and its residents to enter into the Illinois Public Works Mutual Aid Network Agreement to secure to each the benefits of public works mutual aid and assistance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor/President and Council/Board of the **Village of River Forest** _____, **Cook** _____ County, Illinois as follows:

SECTION ONE: INCORPORATION OF RECITALS That the recitals set forth above are incorporated here by reference.

SECTION TWO: APPROVAL OF AGREEMENT That the Illinois Public Works Mutual Aid Network Agreement is hereby approved, and the Mayor/President and the Clerk/Secretary be and are hereby authorized and directed to execute the Illinois Public Works Mutual Aid Network Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION THREE: REPEALER All prior ordinances, resolutions or motions, or parts of ordinances, resolutions, or motions in conflict with any of the provisions of this Resolution shall be, and the same are hereby repealed to the extent of the conflict.

SECTION FOUR: SEVERABILITY This Resolution and every provision thereof shall be considered severable. If any section, paragraph, clause, or provision of this Resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this Resolution.

SECTION FIVE: EFFECTIVE DATE This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 9th day of February, 2026, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Title: _____

ATTEST:

Clerk/Secretary

STATE OF ILLINOIS)
)
COUNTY OF Cook) SS

SECRETARY/CLERK'S CERTIFICATE

I, Rosa Castellano, the duly qualified and acting Secretary/Clerk of
the Village of River Forest, Cook County,

Illinois, do hereby certify that attached hereto is a true and correct copy of a
Resolution entitled:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
PARTICIPATION IN THE ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK
(IPWMAN)**

which Resolution was duly adopted by said Council/Board at a meeting held on the
9th day of February, 2026.

I do further certify that a quorum of said Council/Board was present at said
meeting, and that the Council/Board complied with all the requirements of the
Illinois Open Meetings Act and its own policies, rules or regulations concerning the
holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of
February, 2026.

Secretary/Clerk

An Intergovernmental Agreement Providing for Membership in the Illinois Public Works Mutual Aid Network Agreement

This Intergovernmental Public Works Agreement (hereinafter "Agreement") is entered into by and among Village of River Forest ("Participating Agency") and the other participating public agencies that have also executed this Agreement (collectively, the "Parties" and individually a "Party").

WHEREAS, by executing this Agreement, Participating Agency has manifested its intent to participate in the program for mutual aid and assistance, hereinafter entitled the "Illinois Public Works Mutual Aid Network (IPWMAN)"; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., (hereinafter "Act") authorize units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

WHEREAS, the Act provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

WHEREAS, the Parties may voluntarily agree to participate in mutual aid and assistance activities conducted pursuant to IPWMAN and the Interstate Emergency Management Assistance Compact (EMAC); and

WHEREAS, the Parties eligible to voluntarily participate in IPWMAN include, without limitation: municipalities, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other public agency, as defined by the Act, that performs a public works function; and

WHEREAS, the Parties are units of local government as defined by the Constitution of the State of Illinois and public agencies as defined by the Act; and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential natural and man-made disasters; and

WHEREAS, the Parties wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies; and

WHEREAS, the Parties may also provide mutual aid and assistance to one another on a day-to-day basis during non-emergencies pursuant to this Agreement; and

NOW, THEREFORE, the Parties agree as follows:

SECTION I: PURPOSE

IPWMAN is hereby established to provide a method whereby a Party in need of mutual aid assistance may request aid and assistance from the other Parties in the form of personnel, equipment, materials or other associated services as necessary. The purpose of this Agreement is to formally document such a program.

SECTION II: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

A. "*AGENCY*" means any municipality, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other public agency that performs a public works function that has entered into and abides by the provisions as found in this Agreement.

B. "*AID AND ASSISTANCE*" includes, but is not limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response during disasters and non-emergency situations, including training exercises to prepare for situations requiring mutual aid and assistance.

C. "*AUTHORIZED REPRESENTATIVE*" means a Party's employee who has been authorized, in writing by that Party, to request, offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative, and the representative's title, is to be listed on the contact list maintained by IPWMAN. If the title of the authorized representative as listed by name on the contact list has changed, such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is listed as authorized representative is no longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance, including, but not limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. "*BOARD OF DIRECTORS*" is a group of representatives from the Parties to this Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network.

E. "*BOARD MEMBER*" is a representative of the IPWMAN serving on the Board of Directors.

F. "*DISASTER*" means a calamitous incident threatening loss of life or significant loss or damage to property, including, but not limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is likely to be, beyond the

control or resources of the services, personnel, equipment and facilities of a Party that requires assistance under this Agreement, and may be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. "*IPWMAN*" is the acronym for the Illinois Public Works Mutual Aid Network.

H. "*LOCAL EMERGENCY*" is defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an Agency.

I. "*GENERAL MUTUAL AID*" means aid and assistance provided during non-emergency conditions.

J. "*MUTUAL AID RESOURCE LIST*" means the list of the equipment, personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan as approved by the Board of Directors, or its designee.

K. "*NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)*" a Presidential directive that provides a consistent nationwide approach that allows federal, state, local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

L. "*PARTY*" means an Agency which has adopted and executed this Agreement.

M. "*PERIOD OF ASSISTANCE*" means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel, equipment, or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from a disaster, local emergency, or period of general mutual aid, as previously defined.

N. "*RESPONDING AGENCY*" means the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

O. "*REQUESTING AGENCY*" means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

SECTION III: RESPONSIBILITY OF PARTIES

A. *PROVISION OF AID.* Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT.* The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES.* All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES.* All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

E. *MEMBERSHIP.* To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

SECTION IV: ANNUAL REVIEW

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by-laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; engage in joint training exercises; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the IPWMAN Operational Plan.

SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through the IPWMAN Operational Plan.

SECTION VII: SUPERVISION AND CONTROL

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory

personnel through the IPWMAN Operational Plan.

SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance, renewability, and recall through the IPWMAN Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST

A. *PERSONNEL* - Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA, unemployment, retirements, etc.).

B. *RESPONDING AGENCY'S TRAVELING EMPLOYEE NEEDS* - Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* - Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* - Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* - Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested for more than five (5) calendar days, the Responding Agency may submit an itemized invoice to the Requesting Agency seeking reimbursement of the cost incurred for personnel, traveling employees, equipment, materials and supplies. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for

personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

SECTION XI: WORKERS' COMPENSATION

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

SECTION XII: INSURANCE

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

SECTION XIII: INDEMNIFICATION

Each Party hereto agrees to waive all claims against all other Parties for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement but only if such claim is not a result of gross negligence or willful misconduct by another Party or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Responding Agency and its personnel from any and all claims, demands, liability, losses, suits in law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Responding Agency; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Responding Agency. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID

The rendering of assistance under the terms of this Agreement shall not be mandatory under any circumstances, including, without limitation, that the local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION XV: NOTICE OF CLAIM OR SUIT

Any Party that becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

SECTION XVI: AMENDMENTS

Any member may propose amendment of this Agreement. Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments approved by majority vote of the Board of Directors will be sent to the members for consideration at a duly called meeting held at least 45 days after the Secretary, or designee, has sent the proposed amendment by paper document or electronically to each member. Any proposed amendment receiving the affirmative vote of at least three-fifths (60%) of the members present at the meeting shall be sent to the membership for adoption by the governing body of each member. Failure of a member's governing body to adopt any amended agreement within 120 days of receipt of the proposed amended agreement will signify a Party's withdrawal from the Agreement.

SECTION XVII: ADDITIONAL PARTIES

Additional Agencies may become Parties to this Agreement, provided that such Agencies:

- (1) Approve and execute this Agreement.
- (2) Provide a fully executed copy of this Agreement to the Board of Directors.
- (3) Provide the name and title of an authorized representative to the Board of Directors.
- (4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its local accredited/certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors, the submitting agency shall be regarded as a Party to the Agreement.

SECTION XVIII: NOTICES

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail, addressed to the Board of Directors who will notify each of the Parties' representatives.

SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (90) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within one hundred and twenty (120) days of said amended agreement will signify a Party's withdrawal from the Agreement pursuant to Section XVI of this Agreement. Any Party that fails to meet its obligations in accordance with this Agreement or the IPWMAN bylaws may have its participation in IPWMAN terminated by a two-thirds vote of the Board of Directors pursuant to 2.4 of the IPWMAN by-laws.

SECTION XX: HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

SECTION XXI: SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

SECTION XXII: EFFECTIVE DATE

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

SECTION XXIII: WAIVER

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

SECTION XXIV: EXECUTION OF COUNTERPARTS

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

SECTION XXV: PRIOR IPWMAN AGREEMENTS

All prior IPWMAN agreements for mutual aid and assistance between the Parties hereto are suspended and superseded by this Agreement. It is specifically understood and agreed that this Agreement is intended to reorganize IPWMAN's governing structure to a Board of Directors of the Intergovernmental Agency rather than of a not-for-profit corporation as provided in the By- Laws attached to this Agreement as Exhibit A. The By-Laws are specifically incorporated here by reference. All prior acts of the Board of Directors are hereby declared to be those of IPWMAN, an Intergovernmental Agency.

SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE, each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Signature Page

Approved and executed this 9th day February of 2026.
For the Agency (Insert Name): Village of River Forest

By: _____
Its: President, Village of River Forest

Attest
By: _____
Its: Clerk, Village of River Forest

APPROVED

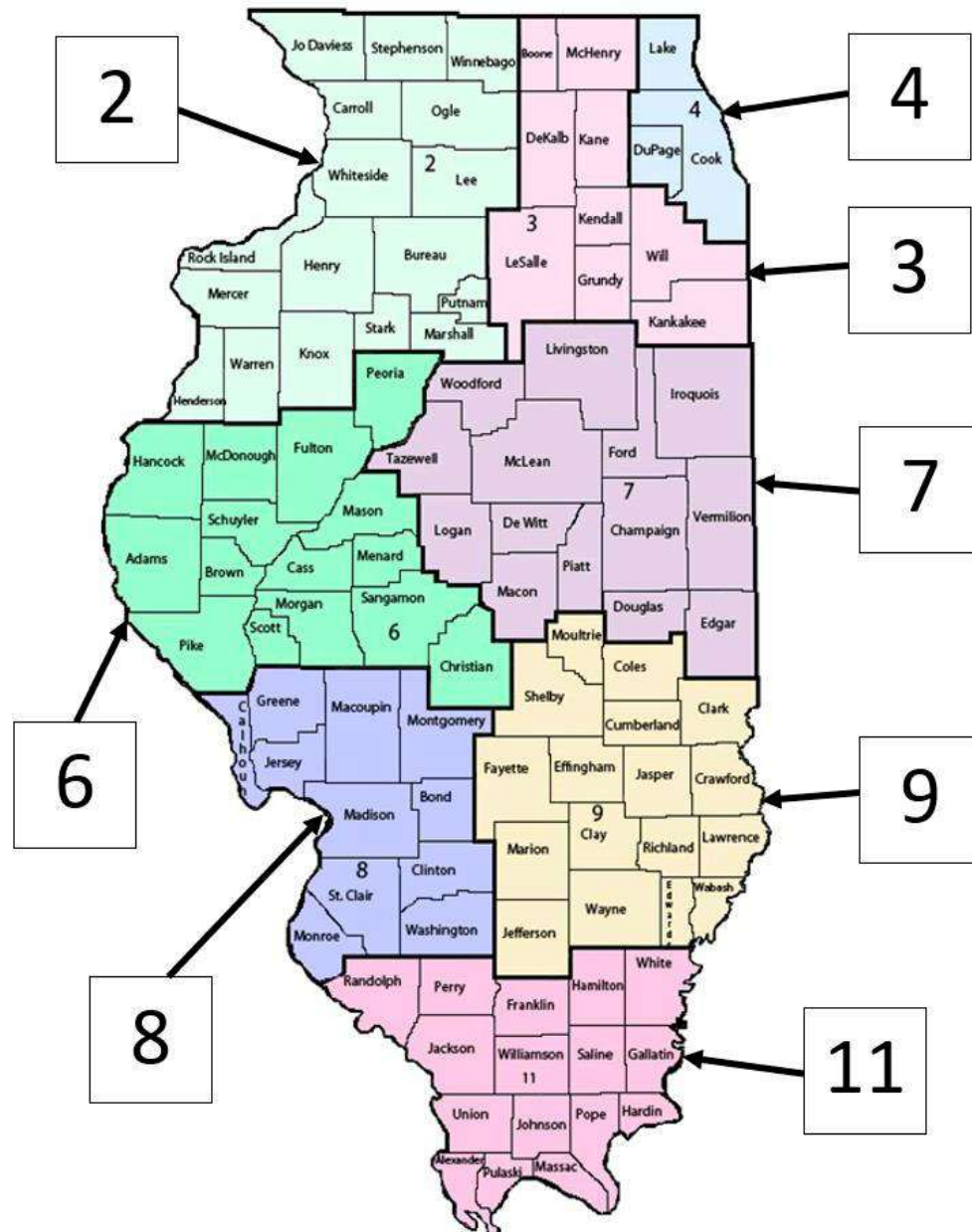
On behalf of the Illinois Public Works Mutual Aid Network

Approved and executed this _____ day of _____, 20_____.
By: _____
Vince Kilcullen
President, IPWMAN Board of Directors

Attest: _____
Joe Cronin
Secretary, IPWMAN Board of Directors

*Approved by the IPWMAN Interim Board of Directors on September 17, 2008.
Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended
by the IPWMAN Board of Directors on June 16, 2010. Amended by the IPWMAN Board
of Directors on October 22, 2024.*

Exhibit 1—IPWMAN Region Map



IPWMAN Region Map



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: February 9, 2026

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Extension of Agreement with Verra Mobility for Automated Traffic Enforcement System

Background: In 2020, the Village issued a Request for Proposals (RFP) for automated traffic law enforcement systems. The Village selected the vendor Verra Mobility and approved a five-year contract in June 2020. The agreement was amended in 2023 to include collection services, and again in June 2025 on a month-to-month basis during contract negotiations.

Over the past few months, Village staff has worked with Verra to identify and address equipment and performance improvements. Staff also negotiated for an increased payment from Verra to fully offset the cost of hosting a camera on Cook County Forest Preserve property.

The proposed extension is also for five years.

Motion: If the Village Board wishes to approve the amended agreement, the following motion would be appropriate.

Motion to Authorize the Village Administrator to execute an agreement amendment with Verra Mobility.

**AMENDMENT TO AGREEMENT
BETWEEN THE VILLAGE OF RIVER FOREST, ILLINOIS
AND VERRA MOBILITY**

This Amendment ("Amendment") is dated effective this _____ day of _____, 2025 and is entered into between American Traffic Solutions, Inc., doing business as Verra Mobility ("Verra Mobility") and the Village of River Forest, an Illinois non-home rule municipality (the "Customer").

RECITALS

WHEREAS, on, or about, July 2, 2020, the Customer and Verra Mobility entered into an automated traffic law enforcement systems agreement (the Agreement), as amended on September 21, 2023 (First Amendment) and June 27, 2025 (Second Amendment);

WHEREAS, section 14 of the Agreement allows for the parties to amend and modify the Agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises contained in this Amendment, the Customer and Verra Mobility do hereby agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.
2. Article 12: Service Fees, Paragraph 12.1, is replaced in its entirety by the following:
 - a. 12.1 Contractor shall be paid a flat fee of Three Thousand Seven Hundred and No/100 Dollars (\$3,700.00) per month, per System, for a complete turnkey, all-inclusive System. The fee covers a System that enforces up to four (4) lanes and up to signal phases, System site construction, System installation, System maintenance and repairs, Verra Mobility Live, event processing services, vehicle registration records access, mailing of Notices of Violations in color with return envelope, payment processing facilitation, call center support for general program support, public awareness program support, client staff training and court and adjudication support. Contractor shall pay the Village one hundred percent (100%) of the Forest Preserve District of Cook County's annual license fee charged to the Village, which as of the Effective Date is Twelve Thousand and No/100 Dollars (\$12,000.00), for the System at Lake and Harlem.

Article 18, Indemnification is hereby modified as follows:

18.1 Contractor shall indemnify, defend and hold harmless the Village of River Forest, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs, claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or willful misconduct of Contractor, its officers, agents and/or employees arising out of, related to or in the performance of any of the provisions of the Agreement, including any claims or amounts recovered for any infringements of patent, trademark, or copyright; or from any claims or amounts recovered under the "Worker's Compensation Act" or any Laws, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Village of River Forest, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. In no event shall Contractor's liability under this AGREEMENT exceed the greater of \$1,000,000 or the prior twelve (12) months of Fees paid by Village pursuant to this AGREEMENT. Notwithstanding anything to the contrary in this AGREEMENT, neither Party shall be liable to the other, by reason of any representation or express or implied warranty, condition or other term or any duty at common or civil law, for any indirect, incidental, special, or consequential damages, or lost profits, lost fines, or lost data however caused and on any theory of liability, arising out of or relating to this AGREEMENT.

3. The term of this Agreement shall commence on the Effective Date of this Agreement and continue for a period of five (5) years, with five (5) two (2) year renewals.
4. Except as expressly amended or modified by the terms of this Amendment, all terms of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this Amendment and the Agreement, the terms of this Amendment shall prevail and control.
5. The provisions of this Amendment, including the recitals, comprise all of the terms, conditions, agreements, and representations of the parties with respect to the subject matter hereof. All representations and promises made by any party to another, whether in writing or orally, concerning the subject matter of this Amendment are merged into this Amendment.
6. This Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument. Each party represents and warrants that the representative signing this Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Amendment.

VILLAGE OF RIVER FOREST, ILLINOIS AMERICAN TRAFFIC SOLUTIONS, INC.

Signature:_____

Signature:_____

Name/Title: _____

Name/Title:_____

Date:_____

Date:_____

Attest:

By:_____

Approved as to form and correctness:

By:_____

AUTOMATED TRAFFIC LAW ENFORCEMENT AGREEMENT

This **AUTOMATED TRAFFIC LAW ENFORCEMENT AGREEMENT** ("Agreement") is made and entered into this 2nd day of July, 2020 ("Effective Date") by and between the Village of River Forest ("Village"), an Illinois non-home rule municipality, and American Traffic Solutions, Inc. d/b/a Verra Mobility ("Contractor"), a corporation organized under the laws of the State of Kansas authorized to conduct business in the State of Illinois. The Village and Contractor are sometimes referred to in this Agreement individually as "Party," and collectively as "Parties."

WITNESSETH

WHEREAS, pursuant to the Illinois Vehicle Code, 625 ILCS 5/1-100, *et seq.*, the Village is, among other things, authorized to provide for "automated traffic law enforcement systems" ("Systems") as that term is defined in Section 11-208.6 of the Illinois Vehicle Code, 625 ILCS 5/11-208.6; and

WHEREAS, the Village desires to enter into this Agreement with Contractor for Contractor to provide equipment, processing and other services on a cost-neutral basis, to enable the use of Contractor's systems to enforce the Village's traffic laws as permitted by law ("Program"); and

WHEREAS, the Village President and Board of Trustees find that the use of Contractor's systems will benefit the public's health, safety and welfare by reducing the incidence of red light running and the number of red light running accidents, which often result in injury or death; and

WHEREAS, the Village has taken all appropriate legislative steps to authorize the Village's entry into this Agreement; and

WHEREAS, Contractor has the expertise to furnish, install, operate and maintain Systems and related services which Contractor promises to provide in this Agreement; and

NOW THEREFORE, for and in consideration of mutual promises and covenants contained herein, the sufficiency of which is mutually acknowledged, the Parties hereto agree as follows:

ARTICLE 1: ACCEPTANCE OF AGREEMENT

This Agreement, including all exhibits attached hereto and made a part hereof, contains the entire understanding of the Parties with regard to the subject matter hereof. Accordingly, this Agreement supersedes any prior commitments, promises and/or negotiations between the Parties unless otherwise provided herein, and it may be amended only in writing, as agreed by the Parties.

ARTICLE 2: DEFINITIONS

As used in this Agreement, words or terms shall have the following meanings unless the context or usage clearly indicates that another meaning is intended:

- 2.1 "Agreement" means this Automated Traffic Law Enforcement Agreement entered into between the Village and Contractor.

- 2.2 “Approach” means any number of lanes of traffic at a roadway intersection in a single direction of vehicular travel.
- 2.3 “Automated Traffic Law Enforcement System” or “System” means a device with one (1) or more motor vehicle sensors, cameras, controllers and related networking devices working in conjunction with a traffic-control signal displaying a steady red signal indication to produce Recorded Images of motor vehicles entering an intersection against a steady red light signal in violation of Section 11-306 of the Illinois Vehicle Code (625 ILCS 5/11-306) or a similar provision of the Village of River Forest Municipal Code and is designed to obtain a clear recorded image of the motor vehicle and the motor vehicle’s license plate.
- 2.4 “Automated Traffic Law Violation” or “Violation” means a violation described in Section 11-208.6 of the Illinois Vehicle Code (625 ILCS 5/11-208.6) of a motor vehicle entering an intersection against a traffic-control device displaying a steady red signal indication in violation of Section 11-306 of the Illinois Vehicle Code (625 ILCS 5/11-306), or a similar provision of the Village of River Forest Municipal Code evidenced by the Recorded Images produced by an Automated Traffic Law Enforcement System.
- 2.5 “Automated Traffic Law Violation Fine” or “Fine” means the civil penalty authorized by Section 11-208.6(j) of the Illinois Vehicle Code (625 ILCS 5/11-208.6(j)) imposed on the Automated Traffic Law Violator due to an Automated Traffic Law Violation pursuant to Sections 11-208.3 and 11-208.6 of the Illinois Vehicle Code (625 ILCS 5/11-208.3 and 625 ILCS 5/11-208.6) and pursuant to the provisions of the Village of River Forest Municipal Code.
- 2.6 “Automated Traffic Law Violation Notice” or “Violation Notice” means a written notice of Violation issued pursuant to Sections 11-208.3 and 11-208.6 of the Illinois Vehicle Code (625 ILCS 5/11-208.3 and 625 ILCS 5/11-208.6) and pursuant to the provisions of the Village of River Forest Municipal Code.
- 2.7 “Automated Traffic Law Violation Review Officer” or “Review Officer” means a Village police officer appointed by the Chief of Police, or his designee, who reviews the Recorded Images produced by a System to determine whether a violation as described in Section 11-208.6 of the Illinois Vehicle Code (625 ILCS 5/11-208.6) of a motor vehicle entering an intersection against a traffic-control device displaying a red signal indication in violation of Section 11-306 of the Illinois Vehicle Code (625 ILCS 5/11-306) or a similar provision of the Village of River Forest Municipal Code has occurred and to authorize the issuance of an Automated Traffic Law Violation Notice.
- 2.8 “Automated Traffic Law Violator” or “Violator” means a person who has been issued a Violation Notice.
- 2.9 “Axisis” or “Axisis System” means the Axisis Violations Processing system, which is Contractor’s proprietary back-office platform for processing Violations, including the printing and mailing of Violation Notices, the generation of evidence packages and system generated reports, adjudication support, and data management.
- 2.10 “Business Rules” means the Business Rules Questionnaire to be completed by the Village and delivered to Contractor setting forth the business rules for the implementation and operation of the Program.

- 2.11 "Effective Date" of Agreement means the date on which the first (or only) Red Light Camera begins capturing Potential Automated Traffic Law Violations.
- 2.12 "Infrastructure" means the poles, foundation, conduit, and other below-grade infrastructure associated with installing the Systems and Verra Mobility Live.
- 2.13 "Initial Screening" or "Screening" means the process whereby the Contractor reviews all Potential Violations captured by a System and categorizes such events in accordance with the Village's Business Rules to eliminate events, such as the driver of the vehicle did not actually run a red light, there was no license plate on the vehicle, the license plate was unreadable, or the vehicle going through the red light was yielding the right of way to an emergency vehicle or was part of a funeral procession.
- 2.14 "Laws" means all federal, State, or local, laws, ordinances, regulations, orders and directives.
- 2.15 "Potential Automated Traffic Law Violations" or "Potential Violations" means the Recorded Images that have been initially screened before the Review Officer has reviewed the Recorded Images.
- 2.16 "Recorded Images" means images showing the time, date and location of a Violation recorded by a System on: (i) two (2) or more photographs, (ii) two (2) or more microphotographs, (iii) two (2) or more electronic images or (iv) a video recording showing the motor vehicle and, on at least one (1) image or portion of the recording, clearly identifying the registration plate number of the motor vehicle.
- 2.17 "Red Light Incident" means the digital photographic and video recording of a motor vehicle crossing a clearly marked stop line, but if there is no such stop line, before entering the crosswalk on the near side of the intersection, or if there is no such crosswalk, then before entering the intersection when (i) facing a steady circular red signal being displayed by a traffic-control signal or (ii) facing a steady red arrow signal and making a movement indicated by the arrow being displayed by traffic-control signal.
- 2.18 "Service Fees and Charges" means all amounts owed to Contractor for services performed under this Agreement as outlined and listed in **Exhibit A** attached hereto and made a part hereof.

ARTICLE 3: SCOPE OF WORK

In accordance with the terms of this Agreement:

- 3.1 Contractor shall perform all necessary traffic and engineering studies, obtain all permits, furnish all labor materials and equipment, furnish and install any and all Systems as well as perform all maintenance related to the installation of the Systems at its sole expense. After installation, and throughout the length of the term of this Agreement, Contractor shall perform all necessary ongoing maintenance of all Systems at its sole expense. At the end of the term of this Agreement, and where the Agreement is not renewed for another term, Contractor shall perform any necessary maintenance and removal of any and all Systems at its sole expense.

- 3.2 Contractor shall cooperate with and support all educational and public information initiatives the Village chooses to undertake, if any, in order to launch the Program by providing content for written materials (in English and Spanish upon request), and appearing at public hearings related to Systems. Contractor will also train all Village personnel in use of Systems including the adjudication module.
- 3.3 Contractor shall record and provide Recorded Images, consisting of a video clip as well as still digital photographs of the rear of vehicles, specifically capturing images of license plates on those vehicles who may have committed a Potential Violation, to Village's Review Officer(s) after having performed an Initial Screening. These images will be delivered via the internet.
- 3.4 Upon receipt of Review Officer determination that a violation has/violations have occurred, Contractor shall process all Violation Notices, including, but not limited to, retrieval of vehicle registration from the Illinois Secretary of State.
- 3.5 Contractor shall perform all printing and mail of Violation Notices, provide a toll free number and provide all customer service relating to Systems.
- 3.6 Contractor shall facilitate the establishment of the Village's payment processing channels as set forth in Article 13 below.
- 3.7 Contractor shall provide support to Village's adjudicative process. Such support will include use of Contractor's "Adjudication Module" which allows for viewing of violation photographs and video clips, as well as remote technical assistance at the time of hearing(s) and full support services for "Contests by Mail" as more fully described in the Business Rules.

ARTICLE 4: EQUIPMENT

- 4.1 Contractor shall install Systems at mutually agreed upon Approaches; however, these Approaches must be approved by the Illinois Department of Transportation ("IDOT") before any installation(s) can proceed, whether or not the Parties want and /or believe Systems should be installed, unless said Systems are to be installed on a road outside of IDOT's jurisdiction. The responsibility, cost, and expense of obtaining IDOT approval shall be solely that of Contractor; provided however, the Village shall reasonably cooperate with the Contractor in its efforts to seek IDOT approval. The Parties may agree from time to time to add, subtract, or modify Approaches where Systems shall be installed and maintained; such modification(s) shall be in writing and made a part of **Exhibit B**. Attached hereto and made a part hereof is **Exhibit B**, which sets forth those Approaches the Parties have agreed upon.
- 4.2 Each System maintained and operated by Contractor shall provide the Village with Recorded Images consisting of rear license plate photos and a wide-angle intersection view capable of showing the violator vehicle both before and after entering the intersection. All installation, maintenance, services and repairs on the System(s) are the responsibility of Contractor, not the Village.

- 4.3 Each intersection Approach monitored by System shall have a communication enclosure, pole and foundation, camera units, detection cameras, communication antennas, inductive coils and the associated cable in conduits; if wireless magnetic sensor detectors are used, a small receiver shall be clamped around the pole and wireless sensors would replace in-ground coils.
- 4.4 The System shall interface with the traffic controller.
- 4.5 All equipment, including equipment provided to Village personnel to review, analyze and process Potential Violations, as well as intellectual property shall remain the property of Contractor. Contractor hereby grants the Village a non-exclusive, non-transferable right to access and use the Axis System for the purpose of reviewing Potential Violations, the issuance of Violation Notices, the prosecution of Violations and the collection of Violation Fines. Subject to the Laws, Contractor shall have the right to use all metadata, business intelligence, or other analytics obtained, gathered, or mined by Contractor from the data captured by the Systems and Verra Mobility Live. Furthermore, Contractor has the right to use non-personalized and aggregated Program data for its internal business purposes, analytics, statistical analysis (where the Village's Program data would be aggregated with one or more other programs), and to perform analyses which would further the Village's Program.
- 4.6 Electric utility charges, if any, to operate Systems shall be the responsibility of Contractor.

ARTICLE 5: CHANGE OF LOCATION

If the Village determines that the maintenance of a System at a certain location is no longer in furtherance of the public health, safety and welfare, Contractor shall remove said System from service upon thirty (30) days written notice from the Village or the System may be moved to a new location at the expense of the Village and upon mutual agreement of the Village and Contractor as to the new location so long as approval has been granted by IDOT if moving System to an IDOT road. All new locations will be evidenced in writing and made a part hereof and appended hereto. If no suitable new location is found, Contractor shall remove the System at no expense to Village. If a System is removed and not relocated before the initial five (5) year term of the Agreement as set forth in Section 14.1 below, the Village shall reimburse Contractor for its unamortized construction and installation costs established to the Village in writing, which initial construction and installation costs shall not exceed Fifty Thousand Dollars (\$50,000.00). Amortization of costs shall occur in equally monthly installments over the initial five (5) year term of the Agreement as set forth in Section 14.1 below.

ARTICLE 6: SIGNAGE

The Village, at its expense, shall acquire or fabricate all signage to be placed in advance of each enforced Approach. The content and location of such signage shall comply with Section 11-208.6(k) of the Illinois Vehicle Code (625 ILCS 5/11-208.6(k), as amended) and the Illinois Manual on Uniform Traffic Control Devices. If the Village cannot provide such signage, Contractor will do so, and the Village shall reimburse Contractor for such costs.

ARTICLE 7: VIOLATION DETERMINATION AND PROCESSING

- 7.1 Village shall review all video and photographic evidence of possible Violations within ten (10) days of receiving such evidence; and, Village shall have ultimate responsibility for determining whether a Violation occurred and a Violation Notice should be issued.
- 7.2 Village shall appoint one (1) or more Review Officers to review all Potential Violations and determine whether Violations did, in fact, occur. Contractor shall provide the Review Officer(s) with access to the Recorded Images of the Potential Violations.
- 7.3 The Review Officer(s) shall review the Recorded Images of the Potential Violations within ten (10) days of receiving the Recorded Images to determine whether a Violation Notice shall be issued. The Review Officer(s) shall have ultimate responsibility for determining whether a Violation has occurred and whether a Violation Notice should issue. The decision to issue a Violation Notice shall be the sole, unilateral and exclusive decision of the Review Officer(s). The Review Officer(s) shall communicate each such determination to Contractor by entering his or her decision into Contractor's electronic database.
- 7.4 For each Potential Violation the Review Officer(s) determines a Violation Notice is to be issued, Contractor shall retrieve from the Illinois Secretary of State's database of motor vehicle owners or other source of registered owner information accessible to Contractor as limited agent of the Village the name and address of the registered owner of the motor vehicle to whom the Violation Notice is to be sent. Village shall provide Contractor with access to Illinois Secretary of State's database of registered motor vehicle owners for the purpose of processing and issuing Violation Notices. The Village shall execute the "Verra Mobility DMV Services Subscriber Authorization" in substantially the form attached hereto as **Exhibit D** and made a part hereof, to provide verification to the National Law Enforcement Telecommunications System, indicating that Contractor is acting on behalf of the Village for the purposes of accessing vehicle ownership data pursuant to the list of permissible uses delineated in the Drivers Privacy Protection Act 18 U.S.C. § 2721(b)(1) and as may otherwise be provided or required by any provision of applicable State law.
- 7.5 Contractor shall prepare a mock-up of a Violation Notice in accordance with the Village's Business Rules. The Village shall provide a revised draft of the Violation Notice and other notices in accordance with the Laws applicable to the Village and the Violation Notice or other notices, as applicable, fifteen (15) days of receipt of the mock-ups from Contractor. It is anticipated that such Violation Notices shall contain the following information:
- The name and address of the registered owner of the motor vehicle according to the information supplied by the Illinois Secretary of State or similar office of vehicle registration in foreign states;
 - Copies of Recorded Images depicting the Violation, which shall include a minimum of three (3) images showing the motor vehicle entering the intersection with the controlling traffic-control device displaying a steady red signal, and a close-up view of the rear of the motor vehicle with license plate;
 - A statement that the Recorded Images are evidence of an Automated Traffic Law Violation;
 - Registration number;
 - Violation charged;
 - Date, time and location of Violation;
 - Vehicle make (if readily discernible);

- Information regarding the availability of a hearing to contest the Violation on its merits, specifying the time and manner that such a hearing may be had;
 - The fine imposed, the date of required payment and penalty assessed for late payment;
 - Website address, accessible through the internet, where the violator may review the Recorded Images.
 - A warning that failure to pay the penalty imposed, or to timely contest the Violation, is an admission of liability and may result in suspension of the driving privileges of the registered owner of the vehicle;
 - A statement that the Violator may proceed by paying the Fine or challenging the Fine in an administrative hearing or by mail (if a non-resident) or following the administrative hearing; and,
 - A statement that payment of the Fine and any applicable late payment penalty shall dispose of the Violation with finality.
- 7.6 Contractor shall prepare, print, and mail Violation Notice within thirty (30) days after receipt of the necessary registered owner information from the Illinois Secretary of State or other provider of registered owner information, and in no event, not later than ninety (90) days after the date of violation.
- 7.7 Contractor shall prepare, print and mail a Second Notice of Violation (“Second Notice”) to the Violator if Violator fails to respond timely to the first Violation Notice. This Second Notice shall demand payment of Fine and penalty.
- 7.8 If Violator becomes delinquent in payment to Village of Fine after the Second Notice, Contractor will work with Village’s choice of “Collection Agency” or “Collection Agent” in order to recover payment of Delinquent Fines.

ARTICLE 8: VERRA MOBILITY LIVE™

Contractor shall provide the Village with Verra Mobility Live, which allows the Village to perform remote video retrieval, live video viewing, and live video streaming at each Approach. The Village is responsible for and will pay for any of its data storage costs or other usage-based costs that the Village may incur in connection with its use of Verra Mobility Live.

The Village expressly acknowledges that Contractor is under no obligation to retain for any period of time any data produced by Verra Mobility Live (other than the thirty (30) days of video footage retained at the roadside) and once it obtains a requested video file, the Village is responsible for any preservation, and associated storage requirements that may be required by Law for the video file. The Village agrees that since the requested video file is not required by Contractor to continue to perform the services under the Agreement, the video file and any resulting public records shall be transferred to the Village prior to the termination of the Agreement and the Village shall serve as the records custodian for any public records created. The Village agrees to assume responsibility to respond to, and if appropriate defend, at its sole expense, any requests for data or information obtained through Verra Mobility Live, whether by formal public records request or otherwise. Contractor shall not be responsible for any storage, storage costs or public records requests pertaining to the historical video obtained through Verra Mobility Live or the provision of access to Verra Mobility Live to anyone other than the Village.

The Village agrees that Verra Mobility Live shall be subject to the following: (i) historical video is stored at the Camera site for a time period of approximately thirty (30) days; (ii) requested video files pursuant to Verra Mobility Live will be available for the Village download typically within one (1) business day of request and will be available for retrieval for approximately thirty (30) days; (iii) video file requests from historical video are limited to thirty (30) minutes; if additional footage is required, additional requests may be made by the Village; and (iv) to avoid unintended data usage charges, streaming video is limited to ten (10) minute sessions. After ten (10) minutes, users will be prompted to reconnect.

The Village will comply with all Laws with respect to its access to and use of Verra Mobility Live and the data retrieved through Verra Mobility Live, including without limitation any Laws relating to data privacy, photo enforcement, passive surveillance, or public records.

ARTICLE 9: LIMITED AGENCY; NO PARTNERSHIP

The Village hereby grants Contractor the authority to act on its behalf as a limited agent of the Village for purposes of (i) facilitating the establishment of bank accounts and delivering payment/transfer instructions with prior written notice and permission from the Village; (ii) accessing DMV records; and (iii) generating and administratively processing recorded images of Potential Violations as described in this Agreement and the Business Rules. Contractor and its employees, contractors, agents and servants will in no event be considered to be employees, agents (other than in the limited capacity described herein), or servants of the Village. This Agreement does not and shall not be interpreted as creating a partnership, general agency or joint venture relationship between Contractor and the Village.

ARTICLE 10: DATA RETENTION

Subject to litigation holds, court orders, changes in Law, or other legal requirements applicable to Contractor, Contractor shall maintain the categories of data set forth under the heading "Type of Record" for the periods of time set forth under the heading "Minimum Verra Mobility Retention Period" on Exhibit C during the term of this Agreement. Within one hundred-twenty (120) days of the later of the termination of this Agreement or the termination of any wind-down period, Contractor shall at its option either (i) place the Violation Images, Non-Violation Images, Individually Identifiable Violation Records, and Individually Identifiable Non-Violation Records (each as described on Exhibit C), not previously disposed of in accordance with the data retention schedule at a secured location with secure file transfer protocol ("SFTP") access available to the Village or (ii) provide the Village with a hard-drive, or hard-drives, containing the Violation Images, Non-Violation Images, Individually Identifiable Violation Records, and Individually Identifiable Non-Violation Records, where the Village shall have ninety (90) days to retrieve and validate the information. After ninety (90) days, Contractor shall delete all data from the SFTP location (if applicable) and shall have no further data retention obligations to the Village with respect to such data.

ARTICLE 11: ADJUDICATIVE PROCESS

- 11.1 The Village, shall at its sole expense and in its sole discretion, prosecute through its administrative hearing process all Violations which are contested by the Violator, whether written or in-person.

- 11.2 Contractor shall provide, among other things, all electronic documents and other records to Village that are necessary in the prosecution of Violations (Contractor shall provide hard copy documents if requested). Contractor shall provide access to Contractor's website for the purpose of replaying and displaying Recorded Images at Village's administrative hearing. Contractor shall provide "on-call" support for the administrative process.

ARTICLE 12: SERVICE FEES

The Village shall compensate Contractor fees set forth on **Exhibit A** and in accordance with the following:

- 12.1 Contractor shall be paid a flat fee of Three Thousand Seven Hundred and No/100 Dollars (\$3,700.00) per month, per System, for a complete turnkey, all-inclusive System. The fee covers a System that enforces up to four (4) lanes and up to signal phases, System site construction, System installation, System maintenance and repairs, Verra Mobility Live, event processing services, vehicle registration records access, mailing of Notices of Violations in color with return envelope, payment processing facilitation, call center support for general program support, public awareness program support, client staff training and court and adjudication support. Contractor shall pay the Village fifty percent (50%) of the Forest Preserve District of Cook County's annual license fee charged to the Village, which as of the Effective Date is Twelve Thousand and No/100 Dollars (\$12,000.00), for the System at Lake and Harlem.
- 12.2 Any funds owed to Contractor under this Agreement by the Village are subject to the Flexible Payment Plan described below and any funds owed to Contractor under this Agreement by the Village are limited obligations payable solely from revenue from the Systems, to the extent the Systems generate revenue. In no circumstance shall the Village be obligated to pay Contractor an amount in excess of the amount actually received by the Village under this Agreement. The Parties intend that this Agreement be cost neutral, and any funds owed to Contractor in excess of the amount actually received by the Village are waived. None of the Village's financial obligations to Contractor under this Agreement are general obligations of the Village and the general funds of the Village are not obligated in any way under this Agreement.
- 12.3 During the term of the Agreement, payments by the Village may be made to Contractor under a "Flexible Payment Plan" if the total funds collected by the Program are insufficient to cover the fees due to Contractor from the Village. Under the Flexible Payment Plan, the Village may defer certain payments due and owing to Contractor during the term of the Agreement. If at the end of the term of the Agreement sufficient funds have not been collected by the Village to pay the accrued balance then due to Contractor, Contractor agrees to relinquish, forfeit and waive its right to recovery with respect to any balance owing to the Contractor at the end of that term, and the Village shall not be obligated to pay Contractor any such amounts consistent with Section 12.2 above.
- 12.4 This Flexible Payment Plan shall be applied as follows: Contractor shall maintain an accounting of any net balances owed Contractor from the Village each month during the

term. If the total amount of funds collected from all the Systems combined during a month exceeds the amount of Contractor's invoice for the same month, the Village shall pay Contractor the total amount due on the invoice. If the total amount of funds collected from all Systems combined during a month is less than the amount of the Contractor's invoice for the same month, the Village shall pay Contractor only the amount collected during the same month and the payment of the remaining balance shall be deferred and not owed by the Village unless future Program revenues are sufficient to pay the deferred amount. Deferred amounts shall not accrue interest or other charges. If opting to use a Flexible Payment Plan, the Village shall provide Contractor with sufficient information about payments received directly by the Village or by the courts or adjudication system to accurately determine the amount of funds collected. Payments due Contractor shall be reconciled by applying funds collected in subsequent months, first to the accrued balance and then to the subsequent monthly invoice. If at any time Contractor invoices, including any accrued balance, are fully repaid, the Village shall retain all additional funds collected. Any funds in excess of the total balance due (whether reserved in cash or not by the Village) shall be available to offset future Contractor invoices during the term of the Agreement. The Village agrees and understands the Flexible Payment Plan shall be applied in the aggregate across all installed Systems and will not be applied on a per System basis or on a per month basis.

- 12.5 Flexible Payment Plan – Limitations. The Flexible Payment Plan shall be suspended for any month, or months, in which: (1) the Village elects not to escalate more than ninety percent (90%) of unpaid Violations in accordance with 625 ILCS 5/11-208.6(j); (2) the Village directs Contractor to relocate a camera after its initial installation to a site where Violation rates are projected by Contractor to be below the rate required by Contractor for an acceptable installation; (3) the Village waives and/or fails to timely process more than ten percent (10%) of valid Violations forwarded to law enforcement for acceptance according to the Business Rules defined by the Village prior to the start of the Program; or (4) the Village does not provide Contractor with access to an accurate accounting of all payments received other than through the payment processing channels facilitated by Contractor.

ARTICLE 13: PAYMENT PROCESSING FACILITATION

- 13.1 Contractor shall facilitate the establishment of payment processing channels on behalf of the Village, including maintaining a lockbox, which lockbox provider shall initially be Retail Lockbox, Inc. and facilitating the establishment of a merchant account with ACI Worldwide, maintain violationinfo.com, track Fine payments, and reconcile the Village pooling account established with U.S. Bank.
- 13.2 The Village will establish a bank account at U.S. Bank in its name and delegate authority to initiate funds transfers to another Village account on a Village-determined frequency. The Village shall provide the Contractor with completed banking forms, which may include among others a participation agreement and submerchant agreement with the payment processor as well as a bank verification letter prepared by U.S. Bank, and a Form W-9, "Request for Taxpayer Identification Number and Certification."

- 13.3 Funds received through all Contractor provided payment channels shall be deposited into the Village-owned U.S. Bank account, which the Village delegates authority to Contractor to access on a limited basis for the purpose of performing certain functions. A record of these payments is entered into the Axxis System's Billing, Payments and Accounting module ("Axxis BPA"). At the same time the payments are entered into the Axxis BPA module, the balances are updated in Axxis System. Either weekly or monthly, as designated in the Village's Business Rules, Contractor shall initiate an ACH payment from the Village's U.S. Bank pooling account to the Village's designated bank account. Every month, Contractor shall furnish the Village with a reconciliation of received payments and returns recorded in the Axxis BPA module to the Village-owned and opened U.S. Bank account statement.
- 13.4 Contractor shall maintain and operate a website, at violationinfo.com, which allows Violators to pay Fines by use of credit card. Contractor shall also maintain lockbox services for the collection of Fines paid by mail. Contractor is authorized to charge, collect and retain a service/convenience fee of an additional \$5.00 or up to an additional 5% of the total payment, for each electronic payment processed through the Contractor facilitated payment channels, whichever is higher. The service/convenience fee is paid by the Violator and retained by Contractor.
- 13.5 A Thirty-Five Dollar (\$35.00) charge will be assessed to anyone making payment on a Violation Notice whose check is returned due to Non-Sufficient Funds.
- 13.6 Contractor shall keep true and accurate records of Fines paid and service fees incurred along with associated program statistics. All Fines shall be accounted for in accordance with generally accepted accounting principles. Contractor shall provide a written report of accounting to the Village within forty-five (45) days after the end of each calendar month in which Fines have been paid.
- 13.7 During the term of this Agreement and thereafter for so long as the Village is entitled to payments hereunder, the Village or its authorized agent, shall have the right, at any time, upon reasonable notice (such notice shall be defined as forty-eight (48) hours or more), to examine Contractor's books and records in connection with all monies handled by Contractor on behalf of Village, or in any way associated with this Agreement. Any such inspection may be conducted by Village, or its authorized agents, at Contractor's corporate offices during Contractor's normal business hours.

ARTICLE 14: TERM, RENEWAL, MODIFICATION, TERMINATION

- 14.1 The term of this Agreement shall commence on the Effective Date and continue for a period of five (5) years from the date on which the first (or only) System begins capturing Potential Automated Traffic Law Violations, with one (1) two (2) year renewal, under the same terms and conditions, by mutual agreement of the Parties. The Parties acknowledge and agree that the Agreement is not one for the conveyance of personal services and shall survive the expiration of the term of the duly elected officials of the Village.

- 14.2 If Contractor intends to continue to provide services as outlined in “Article 3: Scope of Work” herein, after the term of this Agreement, Contractor will present a new Agreement to Village for its consideration at least ninety (90) days prior to the expiration of the Agreement. If Village does not intend to enter into a new Agreement with Contractor for the services as outlined in Article 3 herein, Village shall notify Contractor of same, in writing, within the ninety (90) day period preceding the expiration of the Agreement and Contractor shall remove all of its equipment and return all Red Light Camera sites within the Village to their original condition at Contractor’s sole cost and expense, except for foundation removal, which shall be left approximately flush with grade with no exposed bolts, or other hazards. If no written notice is given to Contractor by Village of its intent to discontinue Contractor’s services after the term of the Agreement but no new Agreement has been entered into by the Parties by the expiration of the Agreement, it shall be deemed that the Agreement shall remain in full force and effect on a month to month basis and on the same terms until such time as a new agreement has been entered into, or until such time as the Village terminates the Agreement and directs Contractor to remove all of its equipment and return all Red Light Camera sites within the Village to their original condition at Contractor’s sole cost and expense.
- 14.3 If Contractor does not intend to continue to provide services to Village as outlined under “Article 3: Scope of Work” herein after the term of the Agreement, Contractor shall notify Village, in writing, at least one hundred twenty (120) days before the term of this Agreement is set to expire. At the termination of the Agreement, Contractor shall remove all of its equipment and return all Red Light Camera sites to their original conditions at Contractor’s sole cost and expense.
- 14.4 Notwithstanding anything contained in this Agreement to the contrary, if any changes in the Laws in effect as of the Effective Date of the Agreement, whether via the enactment of legislation or non-appealable decisions rendered by courts of competent jurisdiction, make it impossible to use the Systems as originally contemplated by the Parties, this Agreement may be terminated immediately by either of the Parties upon written notice setting forth the reasons for said termination and the Village shall have no further financial obligations. In such case, Contractor retains the right to remove any and all Systems and all other property of Contractor in the possession or control of the Village at Contractor’s sole cost and expense.
- 14.5 The Village may terminate this Agreement for Cause. In this case, “Cause” is defined as: Contractor’s inability to erect a fully functioning Systems within eighteen (18) months from the date of execution of this Agreement; and/or embezzlement, misappropriation of funds, other acts of dishonesty, an action of Contractor or any of Contractor’s employees, owners or agents involving moral turpitude, violations of any Federal, State or local laws, regulations, ordinances, requirements or directives and/or any significant activity by Contractor that is materially harmful to Village’s reputation. If this Agreement is terminated by the Village for cause, Contractor shall not be entitled to receive any damages, funds or remuneration from the Village.
- 14.6 Contractor may terminate this Agreement for Cause. In this case, Cause is defined as: embezzlement, misappropriation of funds, other acts of dishonesty, and/or significant activities willfully engaged in by Village, to and including, any of its officials that are materially harmful to Contractor’s reputation.

- 14.7 The cost and expense of removal of the System(s) and Contractor's property in the possession or control of the Village shall be solely that of Contractor.

ARTICLE 15: WARRANTY

Contractor warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with manufacturer's specifications. Contractor shall perform its services with care, skill and diligence, in accordance with all applicable professional standards currently recognized by such profession, and shall be responsible for the professional quality, technical accuracy, completeness and coordination of all services furnished under this Agreement. Contractor shall comply with all applicable federal, state and local laws, ordinances, codes and regulations in performing its services. Contractor understands and warrants that at all times during the term of this Agreement, Contractor and all of its employees, officers, directors, associated parties, affiliates, consigns, and agents shall conduct themselves at all times with due regard to the public conventions and morals. At all times during the term of this Agreement, Contractor (inclusive of its employees, officers, directors, associated parties, affiliates, consigns, and agents) shall not: (i) commit an offense involving moral turpitude under Federal, State or local laws, regulations, ordinances, requirements or directives; (ii) do or commit any act or thing that will tend to degrade Contractor (or by reference or implication, the Village) in society or bring itself into public hatred, public disrepute, contempt, scorn, or ridicule, or that will tend to shock, insult or offend the community or public morals or decency; or (iii) do anything that would prejudice Village, its employees, officers, directors, associated parties, affiliates, consigns, agents, or the Village with respect to the performance of the Program or similar services for other units of government. If Contractor fails to meet applicable professional standards, Contractor shall, without additional compensation, correct or revise any errors or deficiencies, or, if at any time, in the reasonable opinion of the Village, Contractor or its employees, officers, directors, associated parties, affiliates, consigns, and agents are determined to have committed any act or done anything (whether intentionally or negligently) which might reasonably be considered: (i) to be immoral, deceptive, scandalous or obscene; or (ii) to injure, tarnish, damage or otherwise negatively affect the reputation and goodwill associated with Village (inclusive of its employees, officers, directors, associated parties, affiliates, consigns, affiliates, and agents); or (iii) to otherwise violate this clause, then Village may, upon written notice to Contractor, immediately suspend or terminate this Agreement, in addition to any other rights and remedies that Village may have hereunder or at law or in equity.

ARTICLE 16: COMPLIANCE WITH LAWS

Contractor shall comply with the Laws and all applicable Federal, State, county and local laws, ordinances, regulations, requirements, directives and codes (including procurement or required permits or certificates) in Contractor's performance under this Agreement. This includes any applicable State or local law, rule or regulation affecting or regulating safety, health and ethics. Contractor agrees to defend, indemnify and hold harmless Village, its officials, officers, agents and employees for any loss, damage, penalty, fine or liability sustained because of Contractor's material breach of this Agreement or provisions under the law.

ARTICLE 17: INSURANCE

- 17.1 Contractor shall procure and maintain throughout the duration of this Agreement insurance against claims which may arise from or in connection with the products, materials,

Systems and services supplied to Village by Contractor. Said insurance (except for Workers Compensation, which only covers Contractor's employees) shall be primary and non-contributory to the Village's insurance and shall name the Village of River Forest, its officials, employees, and agents as additional insureds. Failure to maintain such insurance will be considered a material breach of this Agreement.

17.2 The insurance companies providing coverage shall be rated A- or better. Coverage Limits shall not be written at less than that specified as follows:

- Workers Compensation: \$1,000,000 Each Accident, \$1,000,000 Policy Limit, \$1,000,000 Each Employee
- General Liability: \$2,000,000 Aggregate, \$1,000,000 Each Occurrence, \$1,000,000 Products and Completed Operations, \$50,000 Damage to Premises Rented, \$5,000 Medical Expense
- Umbrella: \$5,000,000 Each Occurrence, \$5,000,000 Aggregate

ARTICLE 18: INDEMNIFICATION

18.1 Contractor shall indemnify, defend and hold harmless the Village of River Forest, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs, claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or willful misconduct of Contractor, its officers, agents and/or employees arising out of, related to or in the performance of any of the provisions of the Agreement, including any claims or amounts recovered for any infringements of patent, trademark, or copyright; or from any claims or amounts recovered under the "Worker's Compensation Act" or any Laws, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Village of River Forest, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

18.2 The Village agrees to indemnify, defend, save and hold harmless Contractor, its agents, assigns, employees, officers and officials from and against all claims, demands, liabilities, suits, judgments, decrees, losses, costs and expenses of any kind of nature whatsoever (including attorneys' fees and costs), which may be incurred on account of injuries to, or death of, any person or persons or damage to any property occurring directly or indirectly from, or which may in any way be related to, the gross negligence, willful misconduct, or the grossly negligent or willful misuse of Verra Mobility Live or the data accessed through Verra Mobility Live by the Village or any of its employees, agents, servants, associates, or subcontractors.

ARTICLE 19: SEVERABILITY

If any provision of this Agreement shall be held, or deemed to be, or shall in fact, be unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision or provisions hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect

of rendering the provision in question inoperative or unenforceable in any other case or circumstances, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

ARTICLE 20: REPRESENTATIONS & WARRANTIES

20.1 Contractor hereby represents and warrants to the Village, as of the Effective Date of this Agreement, as follows:

- a) Contractor is a duly organized and existing corporation and is in good standing under the laws of the State of Kansas. Contractor is qualified to do business in the State of Illinois, is authorized to conduct business as it is presently being conducted, is not in violation of any provision of its organizational or operating agreements, and has the power and authority to enter into this Agreement;
- b) The execution, delivery and performance of this Agreement by Contractor does not constitute and will not upon giving of notice or lapse of time or both, constitute a breach or default under any other agreement to which Contractor is a Party or may be bound under;
- c) No event has occurred and no condition exists that upon execution of this Agreement would constitute a default or Event of Default, as hereinafter defined. Contractor is not in violation of, and has not received notice of any claimed violation, of any term of any agreement or other instrument to which it is a Party or by which it or its property may be bound, which violation could materially and adversely affect the financial or legal condition of Contractor or the ability of Contractor to perform its obligations under this Agreement;
- d) Neither Contractor nor any of its officers or directors has been convicted of any crime of moral turpitude under Federal, State or local laws, regulations, ordinances, requirements or directives.
- e) Contractor has not made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by its creditors, suffered the appointment of a receiver to take possession of all or part of its assets, suffered the attachment or other judicial seizure of all or part of its assets, admitted its inability to pay debts as they come due or made an offer of settlement, extension or composition to its creditors generally, and Contractor is not anticipating the occurrence of any of the aforementioned acts.
- f) The information and documents provided by Contractor of the Village in response to the Village's request for proposals for the Program were true, accurate and complete.

20.2 The Village hereby represents and warrants to Contractor, as of the Effective Date of this Agreement, as follows:

- a) The Village has the authority to execute and deliver this Agreement and to perform its obligations hereunder;
- b) the Village has taken all legislative action necessary to approve this Agreement and to authorize its execution and delivery, and the implementation thereof; and
- c) the execution, delivery and performance by the Village of this Agreement does not constitute and will not, upon giving this notice or lapse of time or both, constitute a

breach or default under any other agreement to which the Village is a Party or may be bound.

ARTICLE 21: DEFAULTS & REMEDIES

21.1 For purposes of this Agreement, the occurrence of any one (1) or more of the following shall constitute an 'Event of Default':

- a) If, at any time, any warranty, representation, or statement made or furnished by a Party to the other Party is not true and correct in any material respect; and
- b) If either Party fails (in whole or in part) to fulfill any of its obligations under this Agreement or to materially perform, observe or comply with any of the covenants, agreements or obligations hereunder after notice and opportunity to cure the same.

21.2 If an Event of Default occurs, the defaulting Party shall, upon written notice from the aggrieved Party, proceed to cure or remedy such default or breach within thirty (30) calendar days after receipt of such notice ("Cure Period"); provided, however, that if such default is incapable of being cured within said Cure Period, and the defaulting Party commences to cure the default within said Cure Period, provides a written request to extend the Cure Period, and proceeds with due diligence to cure the same, such Cure Period shall be extended (not unreasonably) for the length of time reasonably necessary to cure the default.

21.3 At any time during the Cure Period (or extension thereof), the aggrieved Party may request a written report on the status of the steps taken to cure the Event of Default, which shall be complied with by the breaching Party within ten (10) calendar days after receipt of the original request. At all times during a Cure Period or extension thereof, the defaulting Party, shall diligently follow through to completion all such steps necessary to remedy the Event of Default within the shortest possible time. Failure of a Defaulting Party to respond to a request for information as set forth herein shall be considered a failure to diligently undertake the cure of the Event of Default and shall be deemed a waiver of the defaulting Party's opportunity to cure. In case such action is not taken or diligently pursued or the Event of Default is not cured or remedied within the aforementioned period, the aggrieved Party may exercise any rights or institute such proceedings at law or in equity as may be necessary or desirable in its opinion to cure and remedy such Event of Default, including termination of this Agreement.

21.4 The rights and remedies of the Parties, whether provided by law or in this Agreement, shall be cumulative and the exercise by any Party of any one or more of such remedies shall not preclude the exercise by such Party at the same time or different times, of any other remedies for the same Event of Default by the defaulting Party.

21.5 Any delay by any Party in instituting or prosecuting any actions or proceedings or asserting its rights under this Agreement shall not operate as a waiver of such rights in any way (it being the intent of this provision that such Party should not be constrained so as to avoid the risk of being deprived of or limited in the exercise of the remedies provided in this Agreement because of the Event of Default involved).

21.6 No waiver made by any Party with respect to any specific Event of Default by the other Party under this Agreement shall be construed as a waiver of rights with respect to any

other Event of Default except to the extent specifically waived in the extent specifically waived in writing.

ARTICLE 22: COUNTERPARTS & FACSIMILE TRANSMISSION

This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and submitted by facsimile or electronic mail shall have the same effect as an original signature.

ARTICLE 23: GOVERNING LAW; AMENDMENTS

This Agreement shall be governed as to performance and interpretation in accordance with the laws of the State of Illinois. The Parties submit themselves to the exclusive jurisdiction of those courts located in Cook County, Illinois with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this Agreement. If the laws or regulations regulating the System(s) are amended after the Effective Date, Contractor shall bear the cost, expense and burden of complying with the amended laws or regulations.

ARTICLE 24: FORCE MAJEURE

Notwithstanding any other provision of this Agreement, neither Contractor nor the Village shall be liable or held responsible for any failure to perform or for delays in performing its obligations under this Agreement, including but not limited to, the scope of services set forth herein, which result from circumstances or causes beyond Contractor's reasonable control, including without limitation, fire or casualty, acts of God, pandemic, action of a unit of government (other than the Village and its departments) with jurisdiction over the Program, strikes or labor disputes, war or violence (collectively, as well as separate and apart, are each and all "Event(s) of Force Majeure"). Notwithstanding the foregoing, Contractor shall be required to use reasonable efforts to mitigate the effects of an Event of Force Majeure, and in no event shall Contractor's financial condition or inability to fund or obtain funding or financing constitute an Event of Force Majeure.

ARTICLE 25: RESPONSIBILITY FOR LOSS

Where a System malfunction or failure was avoidable, or occurred because of acts or omissions by Contractor, it shall not be responsible for monetary losses to Village resulting therefrom and the Village shall not be responsible to pay Contractor the Service Fees and Charges for the period of time the System malfunctioned or failed.

ARTICLE 26: EQUAL EMPLOYMENT OPPORTUNITY

Contractor agrees that on the selection of any subcontractor or the use of workers or employees that it will not in any way discriminate against any person, company or corporation due to race, nationality or origin.

ARTICLE 27: COMMUNICATION AND NOTICES

No verbal communication between the Parties shall change any of the terms and conditions of this Agreement. Nothing stated herein shall be construed as a waiver or modification of the requirements for notice or service of process of litigation as set forth in the Illinois Code of Civil Procedure, rules of the Circuit Court of Cook County. Any and all notices, demands, requests, consents, approvals, communications or other instruments required or permitted to be given under this Agreement shall be in writing (unless otherwise set forth herein) and shall be executed by a Party or an officer, agent or attorney of the Party, and shall be deemed to have been duly received upon:

- a) Actual receipt if personally delivered and the sender received written confirmation of personal delivery;
- b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier;
- c) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified mail, return receipt requested; or
- d) when delivery is refused.

Notices shall be sent to the addresses set forth below, or to such address as any Party may specify in writing:

Verra Mobility
1150 N. Alma School Road
Mesa, AZ 85201
Attn: EVP, Government Solutions

Village of River Forest
400 Park Avenue
River Forest, Illinois 60305
Attn: Village Administrator

With a copy to:

Verra Mobility
1150 N. Alma School Road
Mesa, AZ 85201
Attn: DGC, Government Solutions

Klein, Thorpe & Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, Illinois 60606
Attn: Gregory T. Smith

The Parties, by notice given hereunder, may designate any further or different address to which subsequent notices, certificates, approvals, consents or other communications shall be sent.

ARTICLE 28: ASSIGNMENT OF AGREEMENT

Notwithstanding anything to the contrary in this Agreement, Contractor shall have the right to make, with Village's prior written consent, which may be withheld in the Village's sole discretion, any assignment of this Agreement to: (a) any entity with which, or into which, Contractor may consolidate or merge; or, (b) any entity acquiring all or substantially all of the assets of Contractor.

ARTICLE 29: UNABLE TO CONTINUE

In the event Contractor is unable to continue to maintain and support the System(s), Contractor will advise Village of same in writing giving a minimum of sixty (60) days' notice to Village.

Contractor facilitated payment channels shall remain open and available to the Village and Violators who had previously been issued a Violation. The Village may then proceed to enter into contract with another vendor for the same and/or similar services. There will be no penalty to either party.

ARTICLE 30: NO WAIVER

The waiver by either Party of any breach or failure to enforce any of the terms and conditions of this Agreement at any time shall not in any way affect, limit or waive such Party's right thereafter to enforce and compel strict compliance with every term and condition of the Agreement.

ARTICLE 31: EFFECTIVE DATE

The Effective Date of this Agreement shall be the date the Village executes this Agreement.

ARTICLE 32: CONFIRMATION AND AUTHORITY

The Village and Contractor for themselves and their successors, executors, administrators and assigns agree to the full performance of this Agreement. The persons signing below on behalf of the Village and Contractor certify that each is an agent possessed of authority to bind the Village and Contractor, as applicable, to this Agreement.

ARTICLE 33: FOIA

Section 7 of the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/7, as amended, applies to public records in the possession of a party with whom the Village has contracted, including Contractor. The Village will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. Contractor acknowledges the requirements of FOIA and agrees, except as provided for in Article 8 related to Verra Mobility Live, to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA, 5 ILCS 140/2(c), as amended) in Contractor's possession or control, and to provide the requested public records to the Village within two (2) business days of the request being made by the Village, when reasonably feasible. Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement.

ARTICLE 34: EXHIBITS

In the event of any conflict between the terms of this Agreement and an Exhibit, the term of this Agreement shall control.

ARTICLE 35: PILOTS

Contractor shall not pilot Contractor products and services or products and services that are under development by Contractor or its current or future subcontractors and vendors, except as may be permitted in a separate written agreement with the Village.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth above.

VILLAGE:

Village of River Forest

By: 

Name: Eric J. Palm

Title: Village Administrator

CONTRACTOR:

American Traffic Solutions, Inc.

By: 

Name: Garrett Miller

Title: Executive Vice President,
Government Solutions

EXHIBIT A

FEES

Contractor compensation is based on “Fee Per Services” as set forth herein. The following Fee Schedule is hereby attached and made a part of the Automated Traffic Law Enforcement Agreement.

MONTHLY FEES PER SYSTEM

\$3,700 per month per system including:

1. Maintenance Service and Repair of System
2. Potential Violation Capture & Initial Screening,
3. Violation Processing & Registration Retrieval
4. Printing & Violation Notice Mailing
5. Adjudicative Support Services
6. Payment Processing
7. Installation of System
8. Public/Community Relations Campaign
9. Training on Use of System
10. Lockbox Service
11. Toll Free Customer Service
12. 30 Day Video stored at the roadside
13. Live Streaming Video Access
14. Use of the Axis Violations Processing System
15. Electric Utilities

SUBSEQUENT NOTICES MAILING FEE

For any additional notices sent by First Class Mail required by the Village or required by Law in excess of the Violation Notices, Contractor will charge the Village a Subsequent Notices Mailing Fee in the amount of \$2 per notice.

ACTIVITY DESCRIPTIONS

Maintenance, Service and Repair of System: Contractor will be solely responsible for the installation of all System Equipment at agreed upon location(s) (See **Exhibit B** attached hereto and made a part hereof) including, but not limited to: communication enclosure, pole and foundation (typically, helix-based pole, subject to design & engineering review), camera units, detection cameras, communication antennas, inductive coils and associated cable in conduits; if wireless – magnetic sensor detectors and receiver. Additionally, Contractor warrants it will maintain Systems and associated equipment in good working order and provide service and repair of System(s) within sixty (60) hours of identified equipment failure. Except as otherwise provided, Systems will be returned to service within an additional forty-eight (48) hours or advise Village of the reason for delay in returning equipment to service. The cost and expense of service of repair of the System(s) shall be solely that of Contractor.

Note: Should equipment be destroyed or put out of service due to unforeseen circumstances such as weather, motor vehicle accident, non-scheduled IDOT construction or vandalism, Contractor shall not be subject to the above requirements, however, Contractor will make best efforts to return equipment to service as soon thereafter as practicable.

Potential Violation Capture & Violation Screening: Contractor will provide digital camera Systems capable of reliably capturing clear, photographs of the rear of vehicles, specifically capturing images of license plates on those vehicles whose drivers may have committed red light violations (Potential Violation Capture). Live video feed of each intersection will also be provided to the Village for surveillance purposes, through Verra Mobility Live.

Contractor shall pre-screen Potential Violations in order to send those images to Village for Review and Determination as to whether a Violation was committed. Before the Images are sent to Village, Contractor shall categorize the Potential Violations as directed pursuant to the Village's Business Rules.

All Potential Violations that are not screened "out" during Violation Screening shall be sent by electronic medium to the Village for review by Village's duly appointed Review Officers. Review Officer(s) shall make ALL determinations as to whether a Potential Violation shall be deemed a Violation.

Violation Processing & Registration Retrieval: Contractor shall process all actual Violations sent to it by The Village using web-based software. For each Violation processed, Contractor shall retrieve registered vehicle owner information from the Department of Motor Vehicle (DMA)/Secretary of State (SOS) or NLETS.

Note: Village must provide Contractor access to all DMV/SOS records and/or databases.

The Village shall direct the applicable law enforcement agency to execute the Verra Mobility DMV Services Subscriber Authorization (substantially in the form attached as **Exhibit D**) to provide verification to the National Law Enforcement Telecommunications System (NLETS), indicating that Contractor is acting on behalf of the Village for the purposes of accessing vehicle ownership data pursuant to the list of permissible uses delineated in the Drivers Privacy Protection Act 18 U.S.C. 2721, Section (b)(1) and as may otherwise be provided or required by any provision of applicable state law.

Printing & Violation Notice Mailing: Contractor shall print and mail all Violation Notices, including both First and Second Violation Notices.

Each Violation Notice shall also include, among other items, all information listed in section 7.5 of the Agreement including, a minimum of three (3) images showing the vehicle approaching the intersection with the controlling traffic signal red, the vehicle in the intersection with the controlling traffic signal red, and a close up view of the rear of the vehicle with license plate.

Contractor shall perform a Second Notice Violation mailing if Violator has not responded to the First Violation Notice in a timely manner. *Note: If Violator does not pay the Fine and Penalty demanded in the Second Notice in a timely manner, Contractor shall support the efforts of Village's Collection Agency/Agent to recover payment of Fine(s) and Penalty(ies) by making the*

Contractor facilitated payment channels available for such payments and recording payments as they are made.

Adjudicative Support Services: Contractor shall provide support to Village's Adjudicative Process. Such support will include use of Contractor's "Adjudication Module" which allows for viewing of Violation photographs and streaming video, as well as in-person or remote technical assistance at the time of hearing(s) and full support services for "Contests by Mail."

*Note: Administrative Hearings must be conducted by an attorney licensed to practice law in the State of Illinois for at least three (3) years and shall have all the powers granted to him or her under 65 ILCS 5/1-2.1-4. Except as set forth in the Agreement and this **Exhibit A**, administrative hearings and court costs are the sole responsibility of Village and are not shared by Contractor.*

Payment Processing: All payments made in response to a Violation Notice, whether it be First or Second Notice, whether such payment is made through Lockbox service, on-line, at Village, in response to Administrative Finding or through efforts of Collection Agency/Agent, will be electronically captured by Contractor's Payment Processing System. Full and partial payments may be accepted; provided however, partial payments are only accepted through the lockbox.

Public/Community Relations Campaign: Contractor shall support all educational and public information initiatives Village chooses to undertake in order to launch a System program by providing "*Content*" for written materials in English (and Spanish upon request). Contractor shall appear at public hearings and events related to System program during the Public/Community Relations Campaign period which can be up to and including sixty (60) days.

Training on Use of System: Contractor shall train all Village personnel identified by System Program Administrator on any and all parts of the Program, to include, but not limited to use of the Axis System, the adjudication module, and Inputting of Fines, and Verra Mobility Live. Training shall be done as frequently as requested by Village and/or needed.

License Plate Look-Up with Secretary of State: Contractor shall interface with the Department of Motor Vehicles/Secretary of State in order to secure information related to the registered owner of the Vehicle driven at the time of Violation. Contractor shall assume the costs for all License Plate Look-Ups.

Lockbox Service: Contractor shall maintain a Lockbox service with a third Party institution for the purpose of taking in all payments of Fines made to the Village by check which are not made directly at the Village Hall or other appointed location.

Toll Free Customer Service: Contractor shall provide a toll-free telephone number with English and Spanish speaking operators available for the purpose of answering inquiries concerning the System Program as well as Violation Notices. Contractor shall insure that all inquiries shall be handled timely and professionally.

Signage: The Village, shall acquire or fabricate, install and maintain all signage to be placed in advance of each enforced Approach. The content and location of the signage shall comply with Section 11-208.6(k) of the Illinois Vehicle Code (625 ILCS 5/11-208.6 (k)) and the Illinois Manual on Uniform Traffic Control Devices.

30 Day Archived Video: Contractor shall maintain Video at the enforced Approaches for thirty 30 days.

Live Streaming Access: Contractor shall provide the Village Administrator and his designees with access to Contractor's live video streaming twenty-four (24) hours a day, seven (7) days a week. With this, Village will be able to monitor any activity within camera range.

Relocation of System: Should System need to be relocated for any reason as outlined in this Agreement, all costs associated with such relocation will be the sole responsibility of the Village.

EXHIBIT B

It is the intention of the Parties to install and to have installed Systems at the following Approaches, pending approval by IDOT (where necessary):

- Lake Street at Harlem Avenue
- North Avenue at Harlem Avenue

EXHIBIT C

RETENTION SCHEDULE

Type of Record	Minimum Verra Mobility Retention Period
Violation Images* (including video clips and related metadata)	12 months from payment or final adjudication
Non-Violation Images (including video clips and related metadata)**	30 days from Potential Violation capture date
Individually Identifiable Violation Records*	12 months from payment or final adjudication
Individually Identifiable Non-Violation Records**	30 days from Potential Violation capture date
Audio recording from contact center	90 days from call
Written correspondence with citizens regarding Violations	1 year from date of correspondence
Maintenance Records	12 months from payment or final adjudication of an applicable Violation
Other Program Records	One year from termination of the Agreement

* Violation Image: an image of a Violation issued as a Violation.
Individually Identifiable Violation Records: a record containing individually identifiable information pertaining to a Violation issued as a Violation.

** Non-Violation Image: an image of a Potential Violation not issued as a Violation.
Individually Identifiable Non-Violation Records: a record containing individually identifiable information pertaining to a Potential Violation not issued as a Violation.

This records retention schedule does not apply to any Potential Violation data captured by a System, but not uploaded into Axisis, nor does it apply to Verra Mobility Live Data.

EXHIBIT D

DMV SERVICES SUBSCRIBER AUTHORIZATION

Agency ORI: _____

DATE

NLETS

1918 W. Whispering Wind Dr.
Phoenix, AZ 85085

Attn: Steven E. Correll, Executive Director

Re: Authorization for American Traffic Solutions, Inc. to Perform DMV Inquiry

Dear Mr. Correll:

Please accept this letter of acknowledgement that an Agreement to perform automated enforcement between _____ and American Traffic Solutions, Inc., doing business as Verra Mobility, is or will be entered into and will be or is in force. As a requirement of and in performance of that Agreement between _____ and Verra Mobility it will be necessary for Verra Mobility to access NLETS motor vehicle data.

Please accept this letter as authorization from _____ for Verra Mobility to run motor vehicle inquiries. This authorization is and will be in effect for the term of our agreement with NLETS and any subsequent renewals.

This authorization will automatically expire upon the termination of the Agreement between _____ and Verra Mobility, and, such authorization is limited to violations detected by the automated enforcement camera systems. By completing the information below and signing this letter, I am stating that I am a member of the _____ and have the authority to empower Verra Mobility to use ORI _____ for this function.

SUBSCRIBER INFORMATION

Subscriber Agency/Name

NLETS Agency ORI

Name/Title of Authorized Representative

Mailing Address

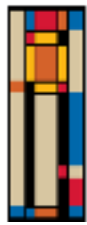
Telephone

_____ **Fax** _____

Email

Signature of Authorized Representative

Date Signed



RIVER FOREST

Proud Heritage • Bright Future

MEMORANDUM

DATE: February 9, 2026
TO: Matt Walsh, Village Administrator
FROM: Jessica Spencer, Assistant Village Administrator
SUBJECT: Professional Services Agreement – Jasculca Terman Strategic Communications

Issue: Staff seeks authority to enter into an agreement with Jasculca Terman to perform strategic communication services related to the Madison Street Development project.

Analysis: As the Madison Street Development project has progressed, staff identified the need for a comprehensive and coordinated communication strategy to support key project milestones. Given the project's complexity and community interest, professional strategic communication services are necessary to ensure clear, consistent, and timely information is provided to stakeholders.

Staff engaged in preliminary discussions with Rick Jasculca and his team at Jasculca Terman due to their demonstrated expertise in public-sector communications, community engagement, and development-related messaging. The proposed scope of services includes, but is not limited to:

- Strategic communication planning related to the Madison Street Development project;
- Support for project announcements and milestone communications;
- Assistance with public input and engagement efforts; and
- Communication support throughout the Village review and approval processes.

The proposed agreement would allow staff to work collaboratively with Jasculca Terman to proactively manage messaging, address community questions, and support transparency throughout the project lifecycle. The total cost of services would not exceed \$60,000.

Board Action:

The following motion would be appropriate:

- *Motion to Authorize the Village Administrator to sign a professional services agreement with Jasculca Terman in an amount not to exceed \$60,000.*

Attachments

- Agreement



JASCULCA Terman
STRATEGIC COMMUNICATIONS

December 22, 2025

Mr. Matt Walsh, Village Administrator &
Jessica Spencer, Assistant Village
Village of River Forest
400 Park Avenue
River Forest, IL 60305

Dear Matt & Jessica:

Pending January Board approval, Jasculca Terman Strategic Communication (JT) welcomes the opportunity to continue our work on behalf of the Village of River Forest (VRF). The following represents the terms of our standard working agreement.

OVERVIEW

The economic development process for the vacant Village-owned property at Madison and Ashland moves from soliciting, collecting and evaluating bids to public and media announcement of a finalist; robust resident outreach and engagement; and thorough review of the proposed development by the Village Board, Economic Development Commission, Development Review Board and Village Technical Review Committee; potential modifications to the proposal; public hearings; and a final vote by the Village Board.

This process will require a robust and consistent array of strategic communications services, as well as planning and support for energetic resident outreach and engagement.

SCOPE OF WORK

JT shall provide communications services in support of the Madison and Ashland development announcement, public input and Village review and approval process.

Our scope of work will include the following:

- Development and editing of communications messages and materials related to the proposed Madison & Ashland development project. This includes, but is not limited to, a formal announcement (in a variety of formats), news release, fact sheet/timeline, frequently asked questions with answers (including regular updates), and various types of resident communication tied to planned Open Houses & Public Hearings.

- Assistance with drafting online/social media content related to the proposed development.
- Assistance with planning and staffing for the Village resident Open Houses designed to solicit input, questions and feedback about the proposed development.
- Assistance with planning for and staffing the Public Hearings attendant to the proposed development.

PROFESSIONAL FEES

To perform the scope of work described herein, JT will charge a project fee of \$60,000 to be billed in 6 equal installments of \$10,000 beginning on January 2026 with the final installment billed on June 1, 2026.

The above scope will be performed by JT Chairman, Rick Jasculca; Senior Vice President, James Chase; Senior Account Executive, Nell DeCoursey Brennan; and JT Account Assistants.

The above professional fee is based on the scope of work outlined in this letter of agreement and on the assumption that this project will begin in January 2026 and conclude on June 30, 2026. Should the scope of work change dramatically and/or our work extend beyond this date, JT will work with VRF to revise our scope of work and professional fees accordingly. If deemed necessary by the Village Administrator and Assistant Village Administrator, this Scope of Work/Letter of Agreement can be extended should the planned development assessment, determination, and decision process be modified

EXPENSES

Authorized expenses are in addition to our professional fees and are billed monthly.

Authorized expenses include expenditures for outside vendor services and out-of-pocket costs. Outside vendor services include such items as large print jobs, photography, equipment rental, catering, the cost to purchase digital ads, etc. We assess a 15 percent handling charge on these outside vendor expenses billed through our office. We can arrange for you to avoid these handling charges by having vendors bill you directly or pre-pay for such expenses. JT will notify the Village of any expected authorized expenses to offer arrangements for direct billing.

Additional out-of-pocket expenses include meals, mileage, parking, travel, overnight mail and messenger services, newswire distribution, purchase of broadcast media clips, web domain name search and purchase, etc. and do not incur handling charges.

We assess a standard monthly service and technology fee based on 5 percent of your professional fees. This fee includes video conferencing, online research, traditional and social media monitoring and reporting services (excluding the purchase of individual clips), social media management services, design software, project and database software, project-specific email addresses and mass email delivery, and photocopy and color printing.

PAYMENT

Clients have the option to pay via check, credit card or automatic clearing house (ACH)/electronic wire transfer of funds.

Payment of all invoices is due within 30 days of receipt.

INDEMNIFICATION

The Village of River Forest agrees to indemnify and hold JT harmless for, from, and against any and all actions, suits, claims, damages, judgments, costs and expenses (including reasonable attorneys' fees) and the like arising out of, or in any way relating to (a) action or inaction by JT taken or not taken while working on behalf of Village of River Forest, except for gross negligence or willful misconduct or, (b) information, data, representations and reports (whether oral or written) furnished and/or approved by the Village of River Forest or its authorized representative(s) for use and/or release by JT. Notwithstanding anything contained herein to the contrary Village of River Forest agrees to pay JT at the rates set forth in this letter of agreement and/or reimburse JT for expenses (including reasonable attorneys' fees) incurred, as the case may be, in the event JT or any of its personnel shall be required to participate in any litigation, proceedings or the like involving Village of River Forest (i.e. response to or appearance in connection with a document or deposition subpoena.)

The above indemnification shall not cover actions that arise out of negligence or intentional wrongdoing on the part of JT.

CONFIDENTIALITY

It is understood and agreed that certain information and knowledge divulged to JT by Village of River Forest shall be regarded by JT as confidential. JT will keep all such information as confidential and refrain from using, publishing, or revealing such confidential information without the express permission of Village of River Forest.

TERMINATION

This agreement may be terminated by either party with written notice provided no less than 30 days in advance of the termination date.

* * * *

Jasculca Terman Strategic Communications is an equal opportunity employer. All employment decisions, with respect to all aspects of our operations, are made without regard to race, color, religion, gender (including pregnancy status), age, national origin, physical or mental disability, or any other characteristics protected by applicable federal or state law.

If this agreement is acceptable to you, please sign a copy of this letter and return it to me. If you have any questions, don't hesitate to give me a call.

Sincerely,

Lauren M. Foley
Chief Operating Officer and Managing Partner
Jasculca Terman Strategic Communications

ACCEPTED:
Village of River Forest

By: _____

Date: _____



MEMORANDUM

DATE: February 9, 2026

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering

SUBJECT: 2026 Concrete Water Reservoir Rehabilitation Project and Professional Services

Issue: Staff is seeking the approval of the Concrete Water Reservoir Rehabilitation Project and necessary engineering oversight of improvement.

Analysis: The Village uses the pump station for receiving and distributing the bulk water supply. The pump station is located at the southeast corner of Jackson Avenue and Berkshire Avenue. The small reservoir is located south of the pump station. The roof of the concrete slab is covered with a layer of sod and topsoil approximately 1.5 feet thick. The small reservoir has a capacity of approximately 500,000 gallons and was built in 1929. The large reservoir is located southwest of the pump station, and west of the small reservoir. It is split into two approximately equal cells, each of which has a capacity of 1,000,000 gallons, that are separated by an interior concrete wall with two 24-inch gate valves to allow control between cells. A vent house is located above the large reservoir. The vent house is a concrete structure supported by the large reservoir structure. It provides ladder access to the reservoir interior that is enclosed by the concrete structure. These two reservoirs are critical to the Village's water distribution system and are inspected every 5 years.

In 2025 the Village Contracted with Dixon engineering for the inspection of both the small and large reservoirs. Based on the inspection reports it was recommended to make minor maintenance improvements to both reservoirs to maintain their condition as well as updating them to meet current Illinois Environment Protection Agency (IEPA) standards.

A Notice to Contractors and Call for Bids was posted to the Village Website and sent to the Wednesday Journal which ran on November 12, 2025. Additionally, the project was posted to Quest CDN. QuestCDN is a SaaS (Software as a Service) that allows solicitors to get the best bids possible by advertising their projects, distributing their specifications and plans in eBidDocs.

A pre bid conference was held Wednesday December 3, 2025 at the Pump station. On January 22, 2026, Staff received and opened three (3) competitive bids associated with this work. The bid tabulation is below with a full detail attached.

- Midwest Tank Management – \$125,100.00
- **Era Valdivia Contractors, inc. – \$161,800.00**
- Tecorp Inc. – \$314,000.00

After review, staff determined that the lowest responsive bid was received from Era Valdivia Contractors, Inc. of Chicago, Illinois in the amount of \$161,800.00. When reviewing the bid from Midwest Tank it was found that the contractor did not have comparable experience with this type of work and the experience that they had was not in Illinois which was a provision of our bid document. References for Era Valdivia Contractors, Inc. were investigated, and all had positive responses. The inspection consultant has previously worked with Era Valdivia Contractors on past projects. During past projects, they have regularly performed well. The design consultant for the project also reviewed the bids and provided a recommendation letter recommending approval of Era Valdivia Contractors, Inc. (attached).

The FY26 and Draft FY27 Water and Sewer Fund budget includes funding for this work as this project overlaps each Fiscal Year. The total amount budgeted for this work is \$235,000.00 A 10% contingency in the amount of \$16,180.00 is requested to cover any additional work that may become necessary due to unforeseen field conditions. The Contingency cannot be used without prior approval and authorization from the Village Administrator.

Staff is also requesting approval of a professional services agreement with Dixon Engineering, Inc. for the Construction oversight of the repairs being performed by Era Valdivia Contractors. Maintenance work pertaining to the reservoirs is specialized work and needs to be monitored by professionals that consistently see it performed and can ensure compliance. The FY26 and Draft FY27 Water and Sewer Fund budget includes funding for this work as this project overlaps each Fiscal Year. Dixon will act as the Village's Resident Project Representative (RPR) and inspect the work and ensure compliance with IEPA standards.

Recommendation: Consider a Motion to approve a construction contract for the Concrete Water Reservoir Rehabilitation with Era Valdivia Contractors, Inc. in the amount of \$161,800.00 plus a 10% contingency in the amount of \$16,180.00 for a total not to exceed cost of \$177,980.00 and authorize the Village Administrator to execute the contract agreement.

Consider a Motion to award a construction contract to the lowest responsive bidder Era Valdivia Contractors for the Concrete Water Reservoir Rehabilitation project in the amount of \$161,800 plus a 10% contingency in the amount of \$16,180 for a total not to exceed cost of \$177,980 and authorize the Village Administrator to execute the contract agreement.

Attachments:

- Bid Tab
- Dixon Engineering Recommendation Letter
- Dixon Engineering Professional Services Agreement

River Forest, Illinois - Two Concrete Reservoir Tanks
2026 Water Reservoir Rehabilitation-January 22, 2026 - 11:00 a.m.

			Tecorp Inc.		Era Valdivia Contractors inc.		Midwest Tank Management	
	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Roof Hatch Ext. & Replacement 500M Res. (1)	Per Hatch	2	\$20,000.00	\$40,000.00	\$10,800.00	\$21,600.00	\$7,750.00	\$15,500.00
Roof Hatch Ext. & Replacement 2MM Res. (2)	Per Hatch	3	\$30,000.00	\$90,000.00	\$10,800.00	\$32,400.00	\$7,750.00	\$23,250.00
Roof Vent Relocation & Concrete Curb 500M Res. (3)	Lump Sum	1	\$15,000.00	\$15,000.00	\$12,800.00	\$12,800.00	\$8,000.00	\$8,000.00
Fall Prevention Device 500M Res. (4)	Lump Sum	1	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00
Ladder Removal 500M Res. (5)	Lump Sum	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
Exterior Appurtenances 500M Res. (6)	Lump Sum	1	\$22,000.00	\$22,000.00	\$5,000.00	\$5,000.00	\$10,300.00	\$10,300.00
Exterior Appurtenances 2MM Res. (7)	Lump Sum	1	\$38,000.00	\$38,000.00	\$5,000.00	\$5,000.00	\$10,300.00	\$10,300.00
Wet Interior Piping Repaint 500M Res. (8)	Lump Sum	1	\$42,000.00	\$42,000.00	\$30,000.00	\$30,000.00	\$21,250.00	\$21,250.00
Wet Interior Piping Repaint 2MM Res. (9)	Lump Sum	1	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00	\$24,500.00	\$24,500.00
As Calculated			\$314,000.00		\$161,800.00		\$125,100.00	
As Read			\$314,000.00		\$161,800.00		\$125,100.00	
Acknowledgement of Addendum 1			No		yes		Yes	
Bid Bond			yes		yes		Yes	

Engineers Estimate	\$198,000.00
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4811 S. 76th St., Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Fax: (414) 282-7830

February 4, 2026

Mr. Jack Bielak
Village of River Forest
400 Park Avenue
River Forest, IL 60305

Re: Two Concrete Water Reservoirs Rehabilitation – Recommendation for Award

Dear Mr. Bielak:

Dixon Engineering has reviewed the bids submitted for the rehabilitation and repainting of the Village's 2,000,000-gallon and 500,000-gallon reservoirs and recommends the award to the lowest responsive-qualified bidder, Era Valdivia Contractors, Inc. in the amount of \$161,800. This includes all line items per the Schedule of Values. Bidding was competitive as there were three bids received. The highest bid came in at \$314,000 and the lowest at \$125,100.

Era Valdivia Contractors, Inc. is a prequalified contractor with Dixon Engineering, Inc. for this Scope of Work and has completed similar projects in scope and size. The lowest bid Midwest Tank Management LLC, does not meet owner's requirements outlined in **Section 3.4 Qualifications of Bidder** in terms of work experience in the state of Illinois. They are also not pre-qualified to work on Dixon Engineering projects in this scope or size.

We appreciate this opportunity to be of service to you on this project. If you have any questions regarding our recommendation, please contact me at (630) 376-8322.

FOR DIXON ENGINEERING, INC.

A handwritten signature in blue ink that reads "Todd Schaefer".

Todd Schaefer
Project Manager

AGREEMENT BETWEEN OWNER AND DIXON
FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of: _____ (“Effective date”) between **Village of River Forest, Illinois** (“Owner/Client”) and Dixon Engineering, Inc. of Lake Odessa, Michigan (DIXON).

IN WITNESS WHEREOF, the (“Owner/Client”) and (“DIXON”) have executed this Agreement. The Owner’s/Client’s Project, of which DIXON’s Services under this Agreement are a part, is generally identified as follows: **Phase 4 (Construction) services for the 2,000,000 Gallon Reservoir and 500,000 Gallon Reservoir (7525 Bershire St)** (“Project”) and DIXON’s services as detailed in Exhibit A.

Other terms used in this Agreement are defined in EXHIBIT GP and EJCDC C-700, Standard General Conditions of the Construction Contract, incorporated by reference into this Agreement.

This service fee is the (Estimated/Lump Sum) Amount of **\$36,650**. DIXON will honor this fee for a period of 6 months from the Proposal Date (below) after which time an adjustment to this fee may be necessary. If Owner signs the Agreement after 6 months and DIXON determines no price adjustment is required, and signs Proposal as an Agreement, then this Agreement is valid.

Proposals / Agreement Signatures

Todd Shaefer, Project Manager January 22, 2026
PROPOSED by DIXON (Not a contract until approved by DIXON Project Manager or Officer) PROPOSAL DATE

APPROVED as CONTRACT BY OWNER	POSITION	DATE
-------------------------------	----------	------

Co-SIGNATURE of Contract (if required)	POSITION	DATE
--	----------	------

AGREEMENT APPROVED by DIXON	POSITION	DATE
-----------------------------	----------	------

With the execution of this Agreement, DIXON and Owner shall designate specific individuals to act as DIXON’s and Owner’s representatives with respect to the services to be performed or furnished by DIXON and responsibilities of Owner under this Agreement, said individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

Designated Person: Jack Bielak	Designated Person: Todd Schaefer
Address for Owner’s receipt of notices:	Address for DIXON’s receipt of notices:
Village of River Forest	Dixon Engineering, Inc.
400 Park Avenue	4811 S. 76th St., Suite 109
River Forest, IL 60305	Greenfield, WI 53220
Email: jbielak@vrf.us	Email: toddschaefer@dixonengineering.net

Designated Person: Jack Bielak	Designated Person: Todd Schaefer
Address for Owner’s receipt of notices:	Address for DIXON’s receipt of notices:
Village of River Forest	Dixon Engineering, Inc.
400 Park Avenue	4811 S. 76th St., Suite 109
River Forest, IL 60305	Greenfield, WI 53220
Email: jbielak@vrf.us	Email: toddschaefer@dixonengineering.net

Any notice required under this Agreement shall be in writing, addressed to the Designated Contract Person at its address on this signature page, or given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

Owner and DIXON further agree as follows:

ARTICLE 1 SERVICES OF DIXON

1.01 DIXON shall provide or cause to be provided:

- A. Contract and Project Management (Basic) Services: EXHIBIT A
- B. Resident Project Representative (RPR): EXHIBIT A
 - 1. The term used in this Agreement to reference DIXON's Resident Representative is (DRR) instead of RPR to avoid confusion, as Engineer Client may have RPRs on other portions of the project.
- C. Antenna Services: EXHIBIT B
 - 1. If antennas interfere or add costs to the Project a review of services in Exhibit B is required. DIXON will perform these services but they can be completed by the Owner/Client if preferred. In some antenna contracts the fees for these services are back chargeable to the antenna carrier. The responsible party must be assigned in Exhibit B.
- D. Other Services: Services beyond the scope of Exhibit A or Exhibit B are Additional Services.

ARTICLE 2 OWNER'S RESPONSIBILITIES

2.01 Owner shall provide or cause to be provided:

- A. Responsibilities set forth in Exhibit A, Part 1, Section C of each Phase.
- B. The Owner shall arrange for safe access to and make all provisions for DIXON to enter upon public and private property as required for DIXON to perform services under the agreement.
- C. Owner shall pay DIXON for Basic (Project Management and Contract Administration), Resident Project Representative (RPR or DRR), Post Construction Observation and Additional Services as detailed in Exhibit C and as summarized in Attachment 1 to Exhibit C. (Exhibit C-1).

ARTICLE 3 SCHEDULE FOR RENDERING SERVICES

3.01 Commencement:

- A. DIXON is authorized to begin rendering services as of the Effective Date or mutually agreeable date.
- B. DIXON shall complete its obligations within a reasonable time. If a specific period for rendering services, or specific dates by which services are to be completed are required, the dates are provided in Exhibit A, and are hereby agreed to be reasonable.
- C. If there is a change in the Scope of Services, or in Scope of Project, if Projects are delayed or suspended through no fault of DIXON, if the orderly and continuous progress of DIXON's services is impaired, if the agreed periods of time or dates are changed, if construction contract dates are extended, then the time for completion of DIXON's services, and the rates and amounts of DIXON's compensation, shall be adjusted equitably. Delay of Projects by Owner or Contractor until the next season (past the expiration date of Exhibit C-Attachment 2), is considered a Change in Scope of Services
- D. The Owner shall make decisions and carry out its responsibilities in a timely manner so as not to delay DIXON's performance of its services.
- E. Owner shall give prompt written notice to DIXON whenever Owner observes or otherwise becomes aware of any development that affects the scope or time of performance of DIXON's services; the presence at the Site of any Constituents of Concern; or any relevant, material defect or nonconformance in: (a) DIXON's services, (b) the Work, (c) the performance of any Contractor, or (d) Owner's performance of its responsibilities under this Agreement.

- F. If DIXON fails, through its own fault (for reasons within their control), to complete the performance required in this Agreement within the time set forth, as duly adjusted, then Owner shall be entitled, as its sole remedy, to the recovery of direct damages, if any, resulting from such failure.

ARTICLE 4 INVOICES AND PAYMENTS – PER EXHIBIT C

ARTICLE 5 OPINIONS OF COST – GENERAL PROVISIONS PER EXHIBIT GP

ARTICLE 6 GENERAL PROVISIONS - PER EXHIBIT GP

ARTICLE 7 DEFINITIONS

- A. Whenever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the same meaning indicated in the Construction Contract Documents, EJCDC C-700 18.
- B. Additional definitions pertinent to invoicing or payment can be found in Exhibit C.

ARTICLE 8 EXHIBITS AND SPECIAL PROVISIONS

- A. EXHIBITS Included:
1. EXHIBIT A, DIXON's Services and Client's Responsibilities.
 2. EXHIBIT B, Antenna Services to be performed by DIXON or Owner.
 3. EXHIBIT C, Basis of Fees, Invoicing, and Payment Matters.
 4. EXHIBIT C, Attachments C-1, and C-2.
 5. EXHIBIT E, Electronic Documents Protocol (EDP).
 6. EXHIBIT GP, General Provisions from the Agreement and Exhibits.
 7. EXHIBIT IR, Insurance Requirements and Limits of Liability.
- B. EXHIBITS to be added as needed:
1. EXHIBIT B, Antennas
 2. EXHIBIT K, Amendment to Owner-DIXON Agreement for Services added or changed after effective date of this Agreement or for clarification if requested.
- C. EXHIBITS D, F, and H from original EJCDC documents merged with other EXHIBITS or not used.
- D. EXHIBIT J, Special Provisions. Services added at/before Effective Date (included in original Agreement sometimes referred to as an Addendum). This is an item left over from pre-computer era. Now if there are changes, DIXON will incorporate those items directly into the Agreement, prior to any signing or the Effective Date, unless an addendum is requested.
- E. EXHIBIT A, DIXON has combined the six EJCDC construction project phases into five phases: Phase 1- Evaluation Phase, Phase 2- Design and Technical Specification, Phase 3-Contract Document and Bidding, Phase 4-Construction, and Phase 5-Post Construction. We then included DIXON's Basic Services, DRR Services, and Client's Responsibilities for each respective Phase. We have since added a sixth Phase back in after the Post Construction Phase which is Phase 6- Maintenance - Security and Health Annual Inspections (starting at least a year after the warranty Post Construction Phase).

ARTICLE 9 MISCELLANEOUS PROVISIONS

9.00 Miscellaneous Provisions are items that pertain to the legal terms of this Agreement. All General Provisions from Article 6 are in Exhibit GP. General Provisions are those Provisions that refer mostly to services that result from this Agreement and subsequent Task Orders. (The General Provisions relate to the Work to be performed as opposed to these Miscellaneous Provisions which relate to Contract formation.)

9.01 Survival:

- A. All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

9.02 Severability:

- A. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and DIXON, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.03 Successors, Assigns, and Beneficiaries:

- A. Owners and DIXON are hereby bound, and the successors, executors, administrators, and legal representatives of Owner and DIXON are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Unless expressly provided otherwise in this Agreement:
 - 1. Nothing in this Agreement shall be constructed to create, impose, or give rise to any duty owed by Owner or DIXON to any Contractor, other third-party individual or entity, or to any surety for or employee of any of them and not for the benefit of any other party.
 - 2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and DIXON and not for the benefit of any other party.

9.04 Waiver:

- A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

9.05 Accrual of Claims:

- A. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.

9.06 DIXON's Certifications:

- A. DIXON certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement.

9.07 Total Agreement:

- A. This Agreement, (together with the included Exhibits) constitutes the entire agreement between Owner and DIXON and supersedes all prior written or oral understandings. This agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based, whenever possible, on the format of Exhibit K.

DIXON's SERVICES

A1.04 Phase 4 Construction:

A. Basic Services for Maintenance of Existing Structure:

1. After receiving authorization from Client to proceed with the Construction Phase, DIXON will consult with Client and act as Client's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of DIXON shall be as assigned in EJCDC C-700 Standard General Conditions of the Construction Contract, edition with modifications as used in the Construction Contract, and as detailed below:
 - a. Attend a Preconstruction meeting, and address questions regarding observation services and coordination of field observations.
 - b. Accept submittal of all matters in question concerning the requirements of the Construction Contract Documents. With reasonable promptness, recommend a written clarification, interpretation, or decision on the issue submitted, or an amendment or supplement to the Construction Contract Documents
 - c. Prepare any technical specifications needed for Change Orders, Field Orders, Work Directives.
 - d. Review Contractor's Pay Requests.
 - e. Finalize Project to observe all items in the contract specifications have been completed and review the quality of workmanship.
 - f. Prepare Substantial Completion and other Construction documents.
2. DIXON has authority to Stop Work if DIXON questions the quality of Work or rejects the Work, or if there (in the sole opinion of DIXON) is a potential for creating an environmental contamination.
3. Recommend that Work be rejected if DIXON believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations regarding whether Contractor should correct such Work, if a portion of the Work should be uncovered, if tests are required, or remove and replace such Work, or whether Client should consider accepting such Work as provided in the Construction Contract Documents.
4. Inform Client of any Work that DIXON believes is not defective; but is nonetheless, not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations for addressing such work.
5. All of Client's instructions to Contractor will be issued through DIXON, who shall have authority to act on behalf of Client in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
6. The Construction Phase will terminate upon written recommendation by DIXON or Client for final payment to Contractors.

B. RPR Services for Maintenance of Existing Structures

1. Perform services expected of DIXON RPR and as detailed in the EJCDC Construction Contract General Conditions, GC-700-18.
2. Attend a Preconstruction Meeting, and address questions regarding observation services and coordination of field observations.
3. Hold Points - General
 - a. Hold Point is a stage of the Construction Project where the Contractor stops Work. Work commences again after the Work is observed and reviewed for compliance.
 - b. A Hold Point Site visit is an observation trip to perform one of the functions below. The number of Site visits required are estimates.
 - c. If two Job Tasks are performed during the same trip, there is no additional charge (i.e., exterior intermediate and pit piping primer).

- d. The Site visit fees may vary between services (i.e., welding vs. coating) based on the higher compensated weld observer. Hold Point Quantities are estimates and are itemized in EXHIBIT C, Attachment C-1.
- 4. Hold Point Weld/Modifications- Observe, Record, Report, and:
 - a. Observe repair, and or the installation of work for specifications compliance.
 - i. Inspect sample tap installation
 - ii. Roof vent screens and new curb
 - iii. Inspect wet ladder removal and fall prevention installation
 - iv. Inspect screen replacement on overflow
- 5. Hold Points and RPR Coating Observation Services Common to Hold Point: All services will not be necessary at each Site visit observation.
 - a. Review abrasive and coating materials for approved manufactures.
 - b. Measure surface profile created by abrasive blast cleaning by compressive tape or surface comparator.
 - c. Observe abrasive blast cleanliness for specification requirements using SSPC Visual Standards, latest edition thereof.
 - d. Review coating mixing, thinning, and manufacturer's application requirements.
 - e. Monitor environmental conditions prior to and during coating application (i.e. ambient temperature, surface temperature, relative humidity, and dew point).
 - f. Observe wet interior using high/low voltage holiday detection.
 - g. Observe applied coating for dry film thickness, coverage, uniformity, and cure.
- 6. Hold Point Coating Wet Interior - Observe, Record, Report, and:
 - a. Verify test area for low pressure water blast cleaning (LPWC) meets or exceeds minimum specified standard.
 - b. LPWC for thoroughness and compliance with specifications and verify test area meets or exceeds minimum specified standard for spot tool cleaning (SP-11) or abrasive blast cleaning.
 - c. Verify test area for abrasive cleaning meets or exceeds minimum of specified standard.
 - d. Collect spent abrasive for sampling and testing.
 - e. Abrasive blast cleaning prior to application of the prime coat.
 - f. Prime coat prior to application of the next coat.
 - g. Intermediate coat prior to application of the stripe or topcoat.
 - h. Stripe coat prior to application of the topcoat.
 - i. Topcoat for compliance with specifications.
- 7. Hold Point Coating Exterior - Observe, Record, Report, and:
 - a. Verify test area for low pressure water blast cleaning (LPWC) meets or exceeds minimum specified standard.
 - b. LPWC for thoroughness and compliance with specifications and verify test area meets or exceeds minimum specified standard for spot tool cleaning (SP-11) or abrasive blast cleaning.
 - c. Abrasive blast cleaning prior to primer application.
 - d. Spot power tool, feathering, and compliance with specifications.
 - e. Spot prime coat prior to application of the epoxy intermediate coat.
 - f. Epoxy intermediate coat prior to application of the urethane intermediate coat.
 - g. Urethane intermediate coat prior to application of the topcoat.
 - h. Topcoat for compliance with specifications.
 - i. Check foundations coating for compliance with specifications.
- 8. Hold Point Project Finalization:
 - a. Review all repairs not installed until after coating.
 - b. Examine entire project for damage that occurred during construction or post construction from rigging and de-rigging or other causes.

- c. Complete observation of immediate neighbors from air for any possible roof damage.
 - d. Observe the installation of screens, light bulbs, etc.
 - e. Observe Site for restoration to pre-project conditions.
 - f. Formulate a punch list of items to complete.
 - g. Create a second punch list if needed before finalization.
 - h. Finalize the project to ensure all items in the contract specifications have been completed, and the quality of workmanship meets contract requirements.
- C. Construction Phase Client's Responsibilities:**
- 1. Inform DIXON in writing of any specific requirements of safety or security programs that are applicable to DIXON, as a visitor to the Site.
 - 2. Attend and participate in the Preconstruction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.

BASIS OF FEES, INVOICING, AND PAYMENT

Part 1 BASIS OF FEES

C1.01 Basis:

- A. Standard Hourly Rates - An amount equal to the cumulative hours charged to the Project by each classification of DIXON's personnel, times Standard Hourly Rates and Overtime rates for each applicable billing classification. (Exhibit C-2)
- B. Lump Sum (LS) Method: One agreed fee for completing an agreed defined scope of services.
- C. Unit Price (UP) Method: Can be considered individual Lump Sum amounts.

C1.02 Methods of Rate Calculation including Limitations:

- A. Standard Hourly Rate (SHR) Method:
 - 1. The SHR method may be used for all services. It is more commonly used on portions of various Phase Services where scheduling and speed are controlled by the Contractor and may result in unforeseen project expenses; in Phase Construction, Basic, and RPR/DRR services, and for Additional Services during all phases.
 - a. Overtime rates apply to over 40 hours worked between Monday and Friday.
 - b. Overtime rates apply for all hours worked on weekends and holidays.
 - c. Weekend and Holiday hours do not count toward the accounting for 40 hours.
 - 2. Standard Hourly rates of DIXON's employees are per classification in the Standard Hourly Rate and Reimbursable Expense Schedule included in this Exhibit C, as Exhibit C Attachment 2. (Ex C-2) A classification that has a range of fees, reflects varying levels of experience within that classification. DIXON reserves the right to select the level of RPR and classification. This decision is at DIXON's discretion only and will be dependent primarily on experience with Owner selected Contractor as well as other factors.
 - a. Reimbursable expenses are those expenses directly related to and resulting from this Project. These expenses are primarily living expenses and mileage.
 - 3. The SHR charged by DIXON constitutes full and complete compensation for DIXON services including labor costs, overhead, and profit but not Reimbursable Expenses.
 - a. The Standard Hourly Rates per employee classification listed in Attachment C-2 do not include reimbursable expenses. The estimated Reimbursable Expenses are NOT calculated and averaged over the classification rate.
 - 1) The estimator calculates the number of days a project is expected to require and calculates manpower required to match number of hours and services required.
 - 2) The estimator then calculates Reimbursable Expenses based on the same criteria.
 - 3) Both the total manpower estimate, and Reimbursable Expenses total estimate are added. And the total estimate is included in the fee schedule shown in Attachment C-1.
- B. The Lump Sum Method:
 - 1. The Lump Sum fee charged by DIXON constitute full and complete compensation for DIXON's services including labor costs, overhead, profit, and reimbursable expenses.
 - 2. The Lump Sum Method is more commonly used by DIXON for portions of the Phases where DIXON has control over a greater percentage of unknowns, such as the Technical

Specifications, Bidding and Contract Documents, and Post Construction Phases excluding fees for Additional Services.

3. DIXON may use a Lump Sum for the entire project.
- C. The Unit Price Method:
 1. Reimbursable expenses are calculated and included in Unit Prices.
 2. The Unit Price Method is used when DIXON completes Hold Point Observations, or known, controlled portions of the Scope of Services.
- D. Exhibit B Antennas: LS, UP, or SHR or Combination based on type of services.
- E. Exhibit K Addendum: Addenda items (if any) may be negotiated according to any agreed method.
- F. Subconsultants or Subcontractor Service Fees are not included in the SHR, LS, or UP methods. DIXON will invoice for Subconsultant's or Subcontractor's actual invoiced amount times a factor of 1.20. The 1.20 factor includes DIXON's overhead and profit associated with DIXON's responsibility for the administration of such services.

C1.03 Definitions including Limitations:

- A. Basic Services to be performed are identified in Exhibit A, or by reference, in the General Conditions (GC-700) of the Owner/Contractor Construction Documents. Basic Services are generally calculated using the Lump Sum method. These services are contracted services and thus are prior authorized.
- B. RPR (DRR) Services are contractually agreed services per Exhibit A Task Order or by reference, in the General Conditions (GC-700) of the Owner/Contractor Construction Document RPR services. These services are primarily observation during the Construction phase. RPR Services are generally calculated using the SHR method for Full Time or Daily services and by Unit Price for Hold Point Observations. Often an Agreement for RPR services involves a combination of the SHR and the Unit Price method. These are contracted services and thus are prior authorized.
- C. Contingent Services -some services are Basic to every Agreement. Other Basic Services and the Project Manager's time associated with them are unknown. Some services are not used on all projects, such as review of multiple Pay Requests, Change Orders, Field Orders, and Work Change Directives. These are services which may or may not be needed; and are Contingent. Contingent Services are generally calculated using the SHR method but may be Lump Sum or Unit Price method. These are contracted services and thus are prior authorized. Contingent services and fees may not be used in all contracts.
- D. Additional Services are services outside of the Scope of Services as defined in Exhibit A, and/or TO#__ EX A (if this is a Task Order Agreement). These are NOT contracted services and prior authorization in the form of Exhibit K- Addendum is required. The calculation of fees is Work dependent and may be calculated by the SHR method, Lump Sum or Unit Price.
- E. Antenna Services are defined in Ex B. The calculation of the services is usually a combination of Unit Price and SHR methods. These are contracted services and thus are prior authorized.

C1.04 Fees:

- A. Contracted Fees are detailed in EX C Attachment 1.
- B. Contingency Allowance Fees if identified or requested, are intended to allow the flexibility to continue the Project and Services, without the need for an Addendum for additional fees. Contingent Fees may be transferred within the Project Phase or transferred to other project Phases as needed. Transfer does not require prior authorization. It is intended that any fees in this

Contingency be used when other accounts are exhausted or minor Additional Services are required. Contingency fees unused will not be invoiced.

- C. Set-Off Fees contractual Set-off: (Applies to Construction and Post Construction Phases only) as defined in the Technical Specifications and General Conditions of the Owner/Contractor Agreement (EJCDC G-700), is a contractually agreed remedy for small violations or nonadherence of the Agreement terms between Owner and Contractor, which result in extra or unnecessary expenses to the Owner, for Owner or DIXON services. The cost for additional DIXON services and unnecessary expenses are not foreseen and cannot be calculated. Those fees and expenses will be invoiced using the same SHR or Unit Price method, that had the service been necessary would have been invoiced to Client. These services generally do not require prior approval of Client, because they are required in the administration of the Agreement. Set-off fees are invoiced to the Client, who pays DIXON. The Owner can then Set-off these charges from amounts owed to the Contractor.
1. A few examples of Set-off Fees are when the Client has incurred extra charges or engineering costs related to:
 - a. Excessive submittal review,
 - b. Excessive evaluations of proposed substitutes,
 - c. Tests and inspections, or return Hold Point Observations to complete Field Work that was determined to be a failed inspection and,
 - d. Work is defective, require correction or replacement including additional observation costs.

C1.05 Estimated Fee:

- A. The SHR Method of Rate Calculation is an estimate. The SHR Method is prepared based on extensive experience and is intended to be conservative.
1. Calculating SHR includes, DIXON's estimate of the amounts that will become payable for specified services and are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to DIXON under the Agreement.
 2. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to DIXON that the total compensation amount thus estimated will be exceeded, DIXON shall give Client notice thereof, allowing Client to consider its options, including suspension or termination of DIXON's services for Client's Convenience. Upon notice, Client and DIXON shall promptly review the matter of services remaining to be performed and compensation for such services. Client shall either exercise its right to suspend or terminate DIXON's services for Client's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by DIXON, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Client decides not to suspend DIXON's services during the negotiations and DIXON exceeds the estimated amount before Client and DIXON have agreed to an increase in the compensation due DIXON or a reduction in the remaining services, then DIXON shall be paid for all services rendered hereunder.
 3. The requirements of minimum work hours and weeks shall remain in effect through negotiations and the minimum hourly requirements of these paragraphs are not negotiable. An RPR is a professional, and if they remain on Site, they are guaranteed the minimum number of hours. Negotiations may change Full Time or Daily RPR to Hold Point Observation Services or reduce

the number of Daily Inspections. Then minimum hour requirements apply only to demobilization if RPR was Full Time.

C1.06 DIXON's Reimbursable Expenses Schedule and Standard Hourly and Overtime Rates:

- A. Attached to this EXHIBIT C is Attachment C-2, Standard Hourly Rate and Reimbursable Expense Schedule
- B. Annual Cost Adjustment – January 1 each year.
 - 1. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually as of the first January 1 date past expiration date printed on Attachment C-2 to reflect equitable changes in the compensation payable to DIXON. Proposals sent after August 1st will have Attachment C-2 with effective rates through December 31 of the subsequent year.
 - 2. Unit Price for Hold Point observations and Lump Sum items shall be increased at the same time as hourly rate and by the same percentage increase as Standard Hourly Rates.
 - 3. Notification of these cost adjustments, or the issuance of an Addendum or Change Order are not required, but DIXON shall endeavor to so advise. Failure to supply notification does not waive the right for implementing rate increases.

PART 2 INVOICING AND PAYMENT for Services in EXHIBIT A per EXHIBIT C-1:

- A. Preparation and Submittal of Invoices: DIXON will prepare invoices in accordance with its standard invoicing practices and the terms of this EXHIBIT C and Attachments C-1 and C-2. DIXON will submit its invoices to Client on a monthly basis.
- B. Invoices are due and payable within 30 days of receipt. Small monthly invoices may be held by DIXON only, for a month or more and combined.
- C. The amount invoiced for DIXON's services rendered on a Lump Sum basis will be based upon DIXON's estimate of the proportion of the total services actually completed during the billing period, plus reimbursable expenses (if any) incurred during the billing period.
- D. The amount invoiced for services rendered on a Standard Hourly Rate basis will be an amount equal to the cumulative hours devoted to the Project during the billing period by each billing class of DIXON's employee's times the hourly rate for each applicable billing class incurred during the billing period.
- E. Distribution of Compensation: DIXON may alter the distribution of compensation between individual phases of the work noted in Attachment C-1 to be consistent with services actually rendered but shall not exceed the total estimated compensation amount unless approved in writing by Client.
- F. Application to Interest and Principal: Payment will be credited first to any interest owed to DIXON and then to principal.
- G. Failure to Pay: If Client fails to make any payment due DIXON for services and expenses within 30 days after receipt of DIXON's invoice, then:
 - 1. Amounts due DIXON will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said 30th day.
 - 2. DIXON may, after giving seven days written notice to Client, suspend services under this Agreement until Client has paid in full all amounts due for services, expenses, and all other related charges. Client waives any and all claims against DIXON for any such suspension.

- H. Disputed Invoices: If Client disputes an invoice, either as to amount or entitlement, then Client shall promptly advise DIXON in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- I. Sales or Use Taxes: If after the Effective Date any governmental entity takes an action that imposes additional sales or use taxes on DIXON's services or compensation, then DIXON may invoice such additional sales or use taxes for reimbursement by Client.

PART 3 SELECTION OF RPR SERVICES

C3.00 Selection of Full Time vs. Daily RPR

- A. Daily RPR Services: Working from the Base Office and traveling Daily to the Project site.
- B. Full Time RPR Services: The RPR stays in lodging near the Project Site because the distance from Base Office, makes daily travel exceed daily expenses.

C3.01 Financial Considerations when Selecting RPR Services:

- A. Minimum Hourly and Weekly requirements.
 - 1. Daily RPR Services -8 hours per day plus travel time and mileage.
 - 2. Full Time RPR Services:
 - a. Minimum workday - 8 hours.
 - b. Minimum 40-hour work week except first and last week. If the Contractor is working more than 40 hours then the RPR is also working more than 40 hours, if work being completed rises to the level of observing.
 - c. Rain days or no work days as determined by the Contractor or Client – minimum billable work day is four hours, no site time required.
 - d. Delayed start day as determined by the Contractor, (ex. Rain delay start)- minimum billable time is actual delay time up to four hours plus onsite time. Total cannot be less than four hours.
 - e. Actual Mobilization and Demobilization Time and Reimbursable Expenses.
Reimbursable expenses include expenses incurred on dates of no work, mobilization, and demobilization days.

C3.02 Hold Point Observations:

- A. The RPR travels to site to complete the observation and travels back to Base Office. On site time at a minimum is time to complete observations and to complete report.

SUMMARY OF DIXON'S COMPENSATION FEES SCHEDULE of VALUES

1. The total compensation for services under this Agreement is the estimated total compensation amount of **Thirty-Six Thousand, Six Hundred Fifty Dollars, \$36,650** and summarized as follows:

Schedule of Values				
Description of Services	# of Units	Unit Price	Amount	Basis of Compensation
A1.04-Preconstruction Meeting	2	\$700	\$1,400	Unit Price
A1.04- PA, Basic, Other Defined Services			\$4,000	Lump Sum
A1.04- RPR Coating Observation	25	\$1,250	\$31,250	Unit Price
Total			\$36,650	

2. In the event of a conflict with the number in the Total and the written amount in 1 above or with the number on the Signature Page, the first governance shall be a review of math in this schedule of values.
3. DIXON may alter the distribution of compensation consistent with services actually rendered between individual phases of Basic and RPR Service with unused fees calculated by any method. Reallocation of fees shall not result in a total fee in excess of the total compensation amount unless approved by the Owner.

Employee Billable Rates and Terms

<u>Labor Class</u>	<u>Per Hour</u>	<u>Overtime Rate</u>
Principal	\$500.00	
Officer/Associate	\$210.00	
Project Manager	\$195.00-\$220.00	\$292.00-\$330.00
Engineer	\$220.00-\$260.00	\$330.00-\$390.00
CWI Welding RPR	\$215.00-\$240.00	\$322.00-\$360.00
DIXON Level 3 or AMPP Senior Certified Level 3 RPR	\$148.00-\$198.00	\$222.00-\$297.00
DIXON Level 2 or AMPP Certified Level 2 RPR	\$134.00-\$174.00	\$201.00-\$261.00
DIXON Level 1 or AMPP General Level 1 RPR	\$124.00-\$154.00	\$186.00-\$231.00
Contract Support Staff	\$154.00-\$194.00	\$231.00-\$291.00

<u>Expenses</u>	<u>Metropolitan</u>	<u>Out-State</u>
Mileage	\$0.80/mile + tolls	\$0.70/mile
Lodging & Meals	\$185.00 per diem	\$185.00 per diem
Meals Only	\$65.00 per diem	\$65.00 per diem

FEES EFFECTIVE THROUGH: December 31, 2025 (Revised: 10/21/2024)

ELECTRONIC DOCUMENTS PROTOCOL (EDP)

With so many personnel and parties involved in Construction, it is essential, especially through the Construction Phase, that all means of EDP, and communication be kept as simple and uniform as possible. Following is a consolidated Protocol prepared by EJCDC which DIXON will complete if contracted to follow. Otherwise, DIXON will open a line of communication as directed by email and when that contact has responded then by simple email, using the agreed addresses will be followed. This excludes Notice and Contract requirements of a contact Person (page One).

ARTICLE 1—ELECTRONIC DOCUMENTS PROTOCOL (EDP)

The Main Agreement is supplemented by the following consolidated Exhibit E and Exhibit E-Attachment 1: Software Requirements for Electronic Document Exchange:

E1.01 Electronic Documents Protocol

- A. Electronic Transmittals: The parties shall conform to the following provisions together referred to as the Electronic Documents Protocol ("EDP" or "Protocol") for exchange of electronic transmittals.
1. Basic Requirements
 - a. To the fullest extent practical, the parties agree to and will transmit and accept Electronic Documents by Electronic Means using the procedures described in this Protocol. Use of the Electronic Documents and any information contained therein is subject to the requirements of this Protocol and other provisions of the Agreement.
 - b. The contents of the information in any Electronic Document will be the responsibility of the transmitting party.
 - c. Electronic Documents as exchanged by this Protocol may be used in the same manner as the printed versions of the same documents that are exchanged using non-electronic format and methods, subject to the same governing requirements, limitations, and restrictions, set forth in the Agreement.
 - d. Except as otherwise explicitly stated herein, the terms of this Protocol will be incorporated into any other agreement or subcontract between the Owner and DIXON and any third party for the Project. Nothing herein will modify the requirements of the Agreement and applicable Construction Contract Documents (EJCDC G-700) regarding communications.
 - e. When transmitting Electronic Documents, the transmitting Party makes no representations as to long term compatibility, usability, or readability of the items resulting from the receiving Party's use of software application packages, operating systems, or computer hardware differing from those established in this Protocol.
 2. System Infrastructure for Electronic Document Exchange
 - a. Each party will provide hardware, operating system(s) software, internet, e-mail, and large file transfer functions ("System Infrastructure") at its own cost and sufficient for complying with the EDP requirements. Except for minimum standards set forth in this EDP and any explicit system requirements specified by attachment to this EDP, it will be the obligation of each party to determine, for itself, its own System Infrastructure.
 - b. Each party is responsible for its own system operations, security, back-up, archiving, audits, printing resources, and other Information Technology ("IT") for maintaining operations of its System Infrastructure during the Project.
 - c. Each party will operate and maintain industry-standard, industry-accepted, ISO-standard, commercial-grade security software and systems that are intended to protect the other party from: software viruses and other malicious software like worms, trojans, adware; data breaches; loss of confidentiality; and other threats in the transmission to or storage of

information from the other parties, including transmission of Electronic Documents by physical media such as CD/DVD/flash drive/hard drive. To the extent that a party maintains and operates such security software and systems, it will not be liable to the other party for any breach of system security.

- d. In the case of disputes, conflicts, or modifications to the EDP required to address issues affecting System Infrastructure, the parties will cooperatively resolve the issues; but, failing resolution, the Owner is authorized to make and require reasonable and necessary changes to the EDP to effectuate its original intent.
 - e. Each party is responsible for its own back-up and archive of documents sent and received during the term of any Project contract/agreement under this EDP. Further, each party remains solely responsible for its own post-Project back-up and archive of project documents, as each party deems necessary for its own purposes, after the term of contract.
 - f. If a receiving party receives an obviously corrupted, damaged, or unreadable Electronic Document, the receiving party will advise the sending party of the incomplete transmission.
 - g. The parties will bring any non-conforming Electronic Documents into compliance with the EDP.
 - h. If the Owner operates a Project information management system (also referred to in this EDP as "Project Website") for use of Owner, DIXON, Contractors, during the Project for exchange and storage of Project-related communications and information, then that provision and requirements shall be identified in an Exhibit J - Amendment.
- B. Software Requirements for Electronic Document Exchange; Limitations
1. Each party will acquire the software necessary to create and transmit and read Electronic Documents received from the other party (and if relevant from third parties).
 2. Software and data formats for exchange of Electronic Documents will conform to the requirements set forth in the following Attachment 1 to this EDP, including software version, if listed.

SOFTWARE REQUIREMENTS FOR ELECTRONIC DOCUMENT EXCHANGE

Item	Electronic Documents	Transmittal Means	Data Format	Note (1)
a.1	General communications, transmittal covers, meeting notices, and responses to general information requests for which there is no specific prescribed form.	Email	EML	
a.2	Meeting agendas; meeting minutes; RFI's and Responses to RFI's; and Construction Contract administrative forms.	Email w/ Attach	PDF	(2)
a.3	Contractor's Submittals (Shop Drawings, "Or Equal" requests, Substitute requests, documentation accompanying Sample submittals and other Submittals) to Owner and DIXON; and Owner's and DIXON's Responses to Contractor's Submittals, Shop Drawings, Correspondence, and Applications for Payment	Email w/ Attach	PDF	
a.4	Correspondence; Interim and Final Versions of reports, layouts, Specifications, Drawings, maps, calculations and spreadsheets, Construction Contract, Bidding/Proposal Documents, and Front-End Construction Contract Documents.	Email w/ Attach or LFE	PDF	(3)
a.5	Layouts, plans, maps, and Drawings to be submitted to Owner by DIXON for future use and modification	Email w/ Attach or LFE	DWG	
a.6	Correspondence, reports, and specifications to be submitted by DIXON to Owner for future word processing use and modification	Email w/ Attach or LFE	DOC DOCX	
a.7	Spreadsheets and data to be submitted to Owner by DIXON for future data processing use and modification DIXON can PDF any Spreadsheet.	Email w/ Attach or LFE	XLS XLSX	
a.8	Images	Email w/ Attach	JPG JPEG GIF PNG TIFF BMP	
a.9	Compressed Files	Email w/ Attach	ZIP	

Notes	
(1)	All exchanges and uses of transmitted data are subject to the appropriate provisions of the Agreement and Construction Contract.
(2)	Transmittal of written notices is governed by requirements of the Agreement and Construction Contract.
(3)	Transmittal of Bidding/Proposal Documents and Front-End Construction Contract Documents will be in manner selected by Owner in Exhibit A, Paragraph 1.05.A.1.a. Unless otherwise expressly stated, these documents and the Construction Contract will be transmitted in PDF format, including transmittals to bidders and Contractor.
Key	
EML	Standard Email formats (.eml). Do not use stationery formatting or other features that impair legibility of content on screen or in printed copies.
LFE	Agreed upon Large File Exchange method (FTP, CD, DVD, Flash Drive, File Sharing Services.)
PDF	Portable Document Format readable by Adobe® Acrobat Reader.
DWG	Autodesk® AutoCAD. dwg format.
DOC/DOCX	Microsoft® Word document
XLS/XLSX	Microsoft® Excel document
DB	Microsoft® Access .mdb DIXON does not transmit Database material If required for your future use you will have the program.
Minimum Version Required	
Adobe® Acrobat Reader	2017-24.002 (2020)
Autodesk® AutoCAD	2016-2025 (2020)
Microsoft® Word	Office 97-Office 2021 (Office 2007)
Microsoft® Excel	Office 97-Office 2021 (Office 2007)

GENERAL PROVISIONS and RELATED CONDITIONS

Note: Some Articles in this Exhibit GP may not all apply to the Scope of Work in Exhibit A. They become effective and are included because additional Scopes of Work may be added at any time with a Task Order or Exhibit K.

GP1.01 Standards of Performance:

- A. Standard of Care: The Standard of Care for all services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of this subject profession practicing under similar circumstances at the same time and in the same locality.
- B. Technical Accuracy: Client shall not be responsible for discovering deficiencies in the technical accuracy of DIXON's services. If deficiencies are discovered by DIXON, Engineer, Owner, or Bidder; DIXON shall correct deficiencies in technical accuracy without additional compensation unless such corrective action is directly attributable to deficiencies in Client furnished information.
- C. Reliance on Others: Subject to the Standard of Care set forth above- DIXON, and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers and their publishers, or technical standards.
- D. Conflict of Interest: Nothing in this Agreement will be construed to create or impose any duty on the part of DIXON that would conflict with DIXON's paramount obligations to the public health, safety, and welfare under the professional practice requirements governing DIXON, its Subconsultants or, and all licensed professionals employed by DIXON or its Subconsultants. If during the term of this Agreement a potential or actual Conflict of Interest arises or is identified, DIXON and Client together will make reasonable, good faith efforts to avoid or eliminate the Conflict of Interest.
- E. DIXON may retain such consultants as it deems necessary to assist in the performance or furnishing of services, subject to reasonable, timely, and substantive objections by Client.

GP1.02 DIXON does NOT provide the following services which would violate the Standard of Care:

- A. DIXON's Services and Additional Services do not include:
 - 1. serving as a "municipal advisor" for purposes of the registration requirements of the Section 975 of the Dodd-Frank Wall Street Reform and the Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission;
 - 2. advising Owner, or any municipal entity or other person or entity regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances;
 - 3. providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements, or
 - 4. providing legal advice or representation

GP1.03 Opinions of Probable Construction Cost:

- A. DIXON's opinions (if any) of probable Construction Cost are to be given on the basis of DIXON's experience, qualifications, and general familiarity with the coating industry. However, because DIXON has no control over the cost of labor, materials, equipment, or services furnished

by others, or over contractors' methods of determining prices, or over competitive Bidding or market conditions, DIXON cannot and does not guarantee that proposals, Bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by DIXON in Evaluation Reports or made verbally by DIXON.

GP1.04 Use of Documents:

- A. All Documents are instruments of service, and DIXON shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of DIXON) whether the Project is completed or not.
 - 1. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project, and for related uses of Owner
 - 2. DIXON grants Client a limited license to use the Documents on the Specific Project.
 - 3. Client shall not use, reuse, or modify the Documents without written verification, review, or adaptation by DIXON. If Client reuses or modifies documents without authorization, Client shall indemnify and defend DIXON from any liabilities that result from the reuse.
 - 4. The limited license to Client shall not create any rights in third parties.

GP1.05 Controlling Law and Compliance with Laws and Regulations:

- A. Client and DIXON shall comply with applicable Laws and Regulations of the State where the project is located.
- B. DIXON shall comply with any and all policies, procedures, and instructions of Owner and Engineer (Client) that are applicable to DIXON's performance of services under this Agreement and that Client provides to DIXON in writing, subject to the Standard of Care set forth in Paragraph GP1.01.A above, and to the extent compliance is consistent with professional practice requirements.
- C. While at the Site, DIXON, its consultants and their employees and representatives, shall comply with the applicable requirements of Contractor's, Engineer's, Owner's and other safety programs of which DIXON has been informed.
- D. This Agreement is based on Laws and Regulations and Client-provided written policies and procedures of Client as of the Effective Date of this Agreement.

GP1.06 Limitations of Authority of DIXON with Client and with Owner's Contractor:

- A. This Agreement and the General Conditions of the Owner/Contractor Agreement establish DIXON's authority.
- B. The General Conditions for any construction contract documents prepared hereunder are to be EJCDC C-700 "Standard General Conditions of the Construction Contract" prepared by the Engineer's Joint Contract Documents Committee, latest Edition and as modified by DIXON for the coating industry, unless expressly indicated otherwise. If Client supplied General Conditions are used, then DIXON supplied Additions to General Conditions for the Coating Industry shall also be used to the extent they do not conflict with Owner's General Conditions.

GP1.07 Visits to Site and Observation of Construction

- A. In connection with observation of Work while it is in progress, in particular with respect to Work that is designed or specified by DIXON, and Work specifically designated by Client for observation by DIXON:
1. Make visits to the Site as detailed in EX A at intervals appropriate to the various stages of construction as DIXON deems necessary to observe as an experienced and qualified design professional the progress of Contractor's executed Work.
 2. Such visits and observations by DIXON including DRR, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specially assigned to DIXON in this Agreement, but
 3. are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on DIXON's exercise of professional judgement.
 4. Based on information obtained during such visits and observations, DIXON will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and
 5. DIXON shall keep Client informed of the progress of the Work.
- B. The purpose of DIXON's visits to the Site including efforts of DRR,
1. will be to enable DIXON to better carry out the duties and responsibilities assigned to and undertaken by DIXON during the Construction Phase; and, in addition,
 2. by the exercise of DIXON's efforts, as an experienced and qualified design professional, to provide for Client a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents.
- C. DIXON shall not during such visits or as a result of such observations of the Work,
1. supervise, direct, or have control over the Work,
 2. nor shall DIXON have authority over or responsibility,
 - a. for the means, methods, techniques, sequences, or procedures of construction selected or used by any Contractor,
 - b. for security or safety at the Site, for safety precautions and programs incident to any Contractor's work in progress,
 - c. for the coordination of the Contractors' work or schedules, nor
 - d. for any failure of a Contractor's furnishing and performing of its work, or any portion of the Work
 - e. for the acts or omissions of any Contractor
 - f. for any failure of any Contractor to comply with Laws and Regulations applicable to furnishing and performing of its work.
- D. Accordingly, DIXON does not guarantee the performance of any Contractor in accordance with the Owner/Contractor Construction Contract Documents.
- E. DIXON shall not be responsible for any decisions made regarding the Construction Agreement requirements, or any application, interpretation, clarification, or modification of the Construction Agreement documents other than those made by DIXON or its consultants.

GP1.08 Environmental Condition of Site: Constituents of Concern (CC)

- A. Client represents to DIXON that as of the Effective Date and to the best of Client's knowledge, there are no Constituents of Concern, other than those disclosed in writing to DIXON, exist at or adjacent to the Site. Client has forwarded to DIXON copies of all documents in Client's

possession, including disclosures from Owner to Engineer, regarding the presence of known and suspected Constituents of Concern located at or near the Site, including type, quantity, and location.

B. Definitions:

1. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
 2. Undisclosed Constituents of Concern. For purposes of this Article GP1.08 the presence at or adjacent to the Site of Constituents of Concern that was not disclosed to DIXON pursuant to this Article GP1.08, in such quantities or circumstances that such Constituents of Concern may present a danger to persons or property exposed to them, will be referred to as “Undisclosed” Constituents of Concern.
 3. “Known” Constituents of Concern - Constituents of concern in the coating industry- The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of this Agreement or the Construction Contract, are not Undisclosed Constituents of Concern. DIXON and Client acknowledge that the coating industry may generate hazardous waste or constituents of concern (CC) when removing old coatings, CC may be existing in soils from coating removal in the past, and some gasket materials contained asbestos. Old coatings may contain heavy metals such as lead, chrome, and cadmium. Hazardous solvents may be present in new coatings, thinners, or used in the cleaning of equipment. These materials may be CC but are considered “Known” CC.
- C. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under another professional services contract for Owner, or as part of the work under a construction or remediation contract, are not Undisclosed Constituents of Concern if DIXON has been informed of the general scope of such contract.
- D. If DIXON encounters or learns of an Undisclosed Constituents of Concern at the Site, then DIXON shall notify Client. State and Federal notifications, if required, are the responsibility of the Owner.
- E. If DIXON or any other party encounters, uncovers, or reveals an Undisclosed Constituent of Concern, or if investigative or remedial action, or other professional services, are necessary with respect to Disclosed or Undisclosed Constituent of Concern, then either Client or DIXON may, at its option and without liability for any damages, suspend performance of services on the portion of the Project adversely affected thereby until such portion of the Project is no longer affected.
- F. Client acknowledges that DIXON is performing professional services for Client, and that DIXON is not and shall not be required to become an “owner,” “arranger,” “operator,” “generator,” or “transporter” of hazardous substances, as determined in the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with DIXON’s activities under this Agreement.

GP1.09 Dispute Resolution: DIXON and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights at law.

GP1.10 Suspension and Termination:

- A. Suspension:
 - 1. By Client: Owner or Client may suspend the Project for up to 90 days upon seven days written notice to DIXON.
 - 2. By DIXON: DIXON may, after giving seven days written notice to Client, suspend services under this Agreement
 - a. if Client has failed to pay DIXON for invoiced services and expenses, or in response to the presence of Constituents of Concern at the Site.
 - b. If persistent circumstances beyond the control of DIXON have prevented it from performing its obligations under the Agreement or Task Order.
- B. Termination for Cause – DIXON/Client Agreements or Separate Task Orders: The obligation to provide further services under this Agreement or Task Order may be terminated:
 - 1. For cause, by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - 2. By DIXON: Upon seven days written notice:
 - a. if Client demands that DIXON furnish or perform services contrary to DIXON's responsibilities as a licensed professional; or
 - b. if services for the Project are delayed or suspended for more than 90 days for reasons beyond DIXON's control, or
 - c. as the result of the presence at the Site of undisclosed Constituents of Concern.
 - 3. Notwithstanding the foregoing, an Agreement or Task Order will not terminate for Cause, under this Article, if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof. If and to the extent such substantial failure cannot be reasonably cured within the 30 day period of diligent effort, and party continues to cure the same, then the cure period will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- C. Termination for Convenience - by Client and is effective upon DIXON's receipt of notice from Client.
- D. The time, between Contract Award and the contracted start date of Construction, or if Construction is postponed for the off season (winter), shall not be considered a "suspension" or reason for Termination.
- E. DIXON shall have no liability to the Owner or Client, on account of such termination.
- F. In the event of Multiple active Task Orders; The Termination of a Task Order for Cause or Convenience does not affect the status of the remaining active Task Orders.
- G. Effective Date of Termination: If Client terminates the Agreement or a specific Task Order for cause or convenience, Client may set the effective date of Termination at a time up to 30 days later than otherwise provided, to allow DIXON to demobilize personnel and equipment from the Site to complete tasks whose value would otherwise be lost, to prepare notes as to the status of

completed and uncompleted tasks, and to assemble project materials in orderly files. DIXON shall be entitled to compensation for such tasks.

- H. Payments Upon Termination: In the event of termination by Client or DIXON for cause, DIXON shall be entitled to invoice Client and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit C Attachment 2.

GP1.11 Records Retention:

- A. DIXON shall maintain on file in digital format, for a period of five years following completion or termination of its services under a Client Agreement or a specific Task Order, or such other period as required by Laws and Regulations, all Documents, records (including cost records), and design calculations related to DIXON's services or pertinent to DIXON's performance under the Agreement or Task Order. Upon Client's request, DIXON shall provide a copy of any such item to Client at cost.
- B. DIXON will obtain Owner's consent, which will not be unreasonably withheld, prior to releasing any publicity regarding the subject matter of this Agreement. Nothing herein will limit DIXON's right to include information in statements of qualifications and proposals to others accurately describing its participation and participation of employees in the Project.

INSURANCE REQUIREMENTS AND INDEMNIFICATION

The Agreement is supplemented to include the following insurance requirements and indemnification clauses of the parties:

IR1.01 Insurance Requirements

- A. The limits of liability for the insurance required by the Agreement are as follows:
1. DIXON/Client will obtain/carry the following insurance policies and with the listed amounts as a minimum :
 - a. Worker' Compensation Statutory
 - b. Employer's Liability –
 - 1) Bodily injury, each Accident: \$1,000,000
 - 2) Bodily injury by disease, each employee: \$1,000,000
 - 3) Bodily injury/disease, aggregate: \$1,000,000
 - c. General Liability –
 - 1) Each Occurrence (Bodily injury and Property damage) \$1,000,000
 - 2) General Aggregate: \$2,000,000
 - d. Excess or Umbrella Liability –
 - 1) Per Occurrence: \$2,000,000
 - 2) General Aggregate \$2,000,000
 - e. Automobile Liability – Combined Single Limit \$1,000,000
 - f. Professional Liability - (required only of Engineer Client)
 - 1) Each Claim Made \$2,000,000
 - 2) Annual Aggregate \$2,000,000

IR1.02 Insurance Requirements

- A. DIXON shall cause Client and other parties requested by Owner Electronic Data Transmittal Protocol within reason, to be listed as additional insureds on any applicable general liability insurance policy carried by DIXON.
- B. DIXON shall deliver to the Client certificates of insurance evidencing the coverages indicated in Exhibit IR. Such certificates shall be furnished prior to commencement of DIXON's Services and at renewals thereafter during the life of the Agreement.
- C. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Client's and DIXON's interests in the Project. Owner shall also require Contractor to cause DIXON to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project.
- D. If any policy of property insurance relating to the Project, including but not limited to any builder's risk policy, allows for waiver of subrogation rights and contains provisions to the effect that in the event of payment of any loss or damage, the insurers will have no rights of recovery against any insured thereunder or against Client. Then Client and DIXON hereby waive all rights against each other, Owner, and Contractor, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by such builder's risk policy or other property insurance policy relating to the project. The Client shall take appropriate measures in other Project-related contracts to secure waivers of rights.

- E. At any time, Client may request that DIXON, at Client's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit IR. If so, requested by Client, and if commercially available, DIXON shall obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Client, and Exhibit IR will be supplemented to incorporate these requirements.
- F. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement, and that renewal will not be refused, until at least 10 days prior written notice has been given to the primary insured. Upon receipt of such notice, the receiving party shall promptly forward a copy of the notice to the other party to this Agreement, and immediately either take action to avoid cancellation or a reduction in limits or obtain replacement coverage meeting the requirements of this Agreement.

PART 2 LIMITATIONS OF LIABILITY

IR2.01 Definitions:

- A. Client and Party 1 is Client and Client's officers, directors, membership, partners, agents, employees, consultants, and if Client is Owner then also others retained by or under contract to the Owner, with respect to this Agreement or to the Project.
- B. DIXON and Party 2 is DIXON and/or DIXON's officers, directors, members, partners, agents, employees, consultants, subcontractors, or others under contract to DIXON relative to this Project or Agreement.

IR2.02 Indemnification

- A. Indemnification: to the fullest extent permitted by Laws and Regulations, DIXON shall indemnify and hold harmless, Client and Party 1; and Client shall indemnify and hold harmless DIXON and Party 2; from losses, damages, and judgments (including reasonable attorneys' fees and expenses) arising from third-party claims or actions relating to the Project:
 - 1. By Client and Party 1 and by DIXON and Party 2 -provided that such claim, action loss, damages, or judgement is attributable to bodily injury, sickness, disease, or death, or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by negligent act or omission of DIXON or Client, and associated Parties 1 and 2.
- B. DIXON's Liability Limited to Amount of Insurance Proceeds: DIXON shall procure and maintain insurance as required by and set forth in this Exhibit IR to this Agreement. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by Laws and Regulations, the total liability, in the aggregate, of DIXON and Party 2 to Client and anyone claiming by, through, or under Client for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability breach of contract, indemnity obligations, or warranty express or implied; shall not exceed the total insurance proceeds paid on behalf of or to DIXON by DIXON's insurers in settlement or satisfaction of Client's Claims under the terms and conditions of DIXON's insurance policies applicable thereto (excluding fees, costs and expenses of investigation, claims adjustment, defense, and appeal), up to the amount of insurance required

under this Agreement. If no such insurance coverage is provided by Client with respect to Client's Claims, then the total liability, in the aggregate, of DIXON and Party 2 to Client and anyone claiming by, through, or under Client for any and all such uninsured Client's claims shall not exceed \$25,000.

IR2.03 Mutual Waiver

- A. Mutual Waiver - Exclusion of Special, Incidental, Indirect, and Consequential Damages - To the fullest extent permitted by law, and notwithstanding any other provisions in the Agreement, consistent with the terms of this Agreement, DIXON and Party 2, shall not be liable to Client or anyone claiming by, through, or under Client and Party 1, for any and all claims for or entitlement to special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes including but not limited to: damage to water supply or reduction in fire protection.

IR2.04 Percentage Share of Negligence

- A. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of DIXON, Client, and all other negligent entities and individuals.

IR2.05 No Defense Obligation

- A. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressed.