



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, March 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 vbot@vrf.us. If you wish to speak during Citizen Comments, please email lmabella@vrf.us by 5:00 p.m. on Monday, March 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/2994>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – February 23rd, 2026
 - b. February 2026 Accounts Payable – \$1,845,837.96
 - c. Administration Department Report
 - d. Monthly Department Reports
 - e. Right-of-Way Encroachment Waiver – 1224 Franklin Avenue
 - f. Award of Contract – Roof Top Unit (RTU) #2 – Anchor Mechanical Incorporated – \$168,162.63
 - g. Purchase Approval – Bulk Salt - State of Illinois Joint Purchasing Program – \$63,570.00
 - h. Award of Contract – 2026 Village Hall Building Envelope Maintenance Project – Otto Baum Company, Inc – \$35,000.00
 - i. Award of Contract – 2026 Sewer Lining – National Power Rodding Corp – \$140,000.00
 - j. ComEd Green Region Program Authorization – Hawthorne and Central Native Pollinator Restoration Project – Resolution
 - k. Purchase Approval – Light Rescue Vehicle – Bulldog Fire Apparatus – \$278,996.00
6. Consent Agenda Items for Separate Consideration
7. Recommendations of Boards, Commissions, and Committees
8. Unfinished Business
9. New Business
10. Executive Session
11. 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.

**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
February 23rd, 2026**

A regular meeting of the Village of River Forest Board of Trustees was held on February 23rd, 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, Bachner, Gillis, Keskitalo, Vazquez, and Village Clerk Castellano

Absent: Trustees Brennan and O’Connell

Also Present: Village Attorney Lance Malina, Assistant Village Administrator Jessica Spencer, Deputy Fire Chief Dave Bochenek, Director of Public Works and Engineering Jack Bielak, Deputy Police Chief Michael Swierczynski, Police Commander Martin Grill, Finance Director Rosemary McAdams, HR Manager Trish Ivansek, Deputy Clerk Luke Masella, and Assistant to the Director of Public Works Seth Jansen.

2. PLEDGE OF ALLEGIANCE

President Adduci led the Pledge of Allegiance.

3. CITIZEN COMMENTS

Local resident Jack Drury spoke during public comment to request that a little library be placed in front of Village Hall. The Village Board expressed support for the idea and directed staff to research the request and move forward with installation.

4. SPECIAL PRESENTATION

a. State of the Village – 2026

Village President Cathy Adduci delivered the 2026 State of the Village address, highlighting key accomplishments and priorities for the year ahead.

5. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Keskitalo gave a Land Acknowledgement.

Clerk Castellano noted being happy about the days getting longer.

Trustee Vazquez highlighted the upcoming Madison Street development and Washington Boulevard improvement open house events.

Trustee Gillis highlighted the communication efforts the Village has made to promote these meetings. She also noted the upcoming Lakeshore Recycling e-waste collection event.

Trustee Bachner thanked Village President Adduci for her State of the Village address and also highlighted an additional local event, the River Forest Inclusion and Pride Walk, noting the positive impact the event has on the community.

President Adduci apologized for not including the Pride Walk in her speech and noted the event is a great community celebration.

6. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – February 9th, 2026
- b. Administration Department Report
- c. January 2026 Financial Report
- d. Fire Department 2025 Annual Report
- e. Washington Boulevard Invest in Cook Funding Commitment – Resolution
- f. Proclamation Honoring Laurel and Dennis McMahan as 2026 Heart of Our Villages Award Recipients

President Adduci asked that agenda item F. be pulled for separate consideration.

MOTION by Trustee Gillis to approve consent agenda items A through E.
Seconded by Trustee Bachner

Roll call:

Ayes: Trustee Vazquez, Gillis, Bachner, and Keskitalo

Absent: Trustees Brennan and O'Connell

Nays: None

Motion Passes.

7. CONSENT ITEMS FOR SEPARATE CONSIDERATION

- f. Proclamation Honoring Laurel and Dennis McMahon as 2026 Heart of Our Villages Award Recipients

MOTION by Trustee Keskitalo to approve consent agenda item F. Seconded by Trustee Bachner.

President Adduci read the proclamation aloud.

The McMahons gave a brief speech, reflecting on the neighborhood and encouraging the Village to continue safeguarding the character of its historic homes.

Roll call:

Ayes: Trustee Vazquez, Gillis, Bachner, and Keskitalo

Absent: Trustees Brennan and O'Connell

Nays: None

Motion Passes.

8. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None.

9. UNFINISHED BUSINESS

None.

10. NEW BUSINESS

None.

11.EXECUTIVE SESSION

None.

12. ADJOURNMENT

MOTION to adjourn by Trustee Vazquez, Seconded by Trustee Bachner.

Roll call:

Ayes: Trustee Vazquez, Gillis, Bachner, and Keskitalo

Absent: Trustees O'Connell and Brennan

Nays: None

The Village Board of Trustees Meeting adjourned at 7:38 p.m.

Rosa Castellano, Village Clerk

Date: _____



MEMORANDUM

Date: March 9, 2026
 To: Jessica Spencer, Assistant Village Administrator
 From: Rosey McAdams, Director of Finance
 Subject: Expenditures – February 2026

Attached for your review and approval is a list of payments made to vendors by account number for the period from February 1-28, 2026. The total payments made for the period, including payrolls, are as follows:

**VILLAGE OF RIVER FOREST
 EXPENDITURES
 MONTH ENDED FEBRUARY 28, 2026**

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 861,238.38	\$ 548,252.49	\$ 1,409,490.87
Water & Sewer Fund	02	317,470.77	55,092.35	372,563.12
Motor Fuel Tax	03	7,105.92	-	7,105.92
Debt Service	05	-	-	-
Capital Equip Replacement	13	787.98	-	787.98
Capital Improvement Fund	14	42,918.55	-	42,918.55
TIF-Madison	31	5,657.52	-	5,657.52
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	7,314.00	-	7,314.00
Total Village Expenditures		\$ 1,242,493.12	\$ 603,344.84	\$ 1,845,837.96

Requested Board Actions:

1. Motion to Approve the February 2026 Accounts Payable and Payroll transactions totaling \$1,845,837.96.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 03/04/2026 - 11:24AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Fifth Third Bank	NTOA 2026 CPNREFERENCE REGIST	02/28/2026	1613	1,138.00	
		Vendor Subtotal:			1,138.00	
01-00-00-21-0015	State Treasurer	PR Batch 00015.02.2026 State Income	02/15/2026	101017	16,265.85	
01-00-00-21-0015	State Treasurer	PR Batch 00028.02.2026 State Income	02/28/2026	101025	15,851.77	
		Vendor Subtotal:			32,117.62	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 FICA Emplo	02/15/2026	101018	7,198.48	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Medicare En	02/15/2026	101018	5,347.22	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Federal Inco:	02/15/2026	101018	44,612.16	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 FICA Emplo	02/15/2026	101018	7,198.48	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Medicare En	02/15/2026	101018	5,347.22	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Medicare En	02/28/2026	101026	5,218.82	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Medicare En	02/28/2026	101026	5,218.82	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 FICA Emplo	02/28/2026	101026	5,905.60	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Federal Inco:	02/28/2026	101026	43,185.29	
01-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 FICA Emplo	02/28/2026	101026	5,905.60	
		Vendor Subtotal:			135,137.69	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF-Volun	02/15/2026	101022	2,021.08	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	2,036.91	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF-Volun	02/15/2026	101022	673.01	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	2,728.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	4,443.30	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	3,869.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	2,382.96	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF-Volun	02/28/2026	101022	518.92	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF-Volun	02/28/2026	101022	1,718.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	1,504.17	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	3,975.23	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	2,805.68	
Vendor Subtotal:					28,677.26	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA	02/15/2026	101016	1,883.02	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA Emplc	02/15/2026	101016	421.87	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA	02/15/2026	101016	4,906.01	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA	02/28/2026	101021	1,898.88	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA	02/28/2026	101021	4,906.01	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA Emplc	02/28/2026	101021	421.87	
Vendor Subtotal:					14,437.66	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2026 AXA Roth	02/15/2026	101015	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2026 AXA Roth %	02/15/2026	101015	1,480.81	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2026 AXA %	02/15/2026	101015	1,479.32	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2026 AXA Flat	02/15/2026	101015	1,370.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2026 AXA Roth	02/28/2026	101020	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2026 AXA Roth %	02/28/2026	101020	1,440.42	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2026 AXA Flat	02/28/2026	101020	1,370.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2026 AXA %	02/28/2026	101020	1,518.46	
Vendor Subtotal:					9,989.01	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.02.2026 VEBA-EMP	02/15/2026	101019	300.00	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.02.2026 VEBA Contr	02/15/2026	101019	4,040.85	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00028.02.2026 VEBA Contr	02/28/2026	101027	4,040.85	
Vendor Subtotal:					8,381.70	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00028.02.2026 Police Union	02/28/2026	6776	1,458.00	
Vendor Subtotal:					1,458.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00015.02.2026 S Fisher- 18	02/15/2026	6772	375.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00028.02.2026 S Fisher- 18	02/28/2026	6775	375.00	
Vendor Subtotal:					750.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	22.63	
01-00-00-21-0050	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	5,381.65	
01-00-00-21-0050	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	1,398.83	
		Vendor Subtotal:			6,803.11	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2026 Public Work:	02/15/2026	101023	477.85	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2026 Public Work:	02/28/2026	101023	349.85	
		Vendor Subtotal:			827.70	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2026 Public Work:	02/15/2026	101024	86.47	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2026 Public Work:	02/28/2026	101024	65.18	
		Vendor Subtotal:			151.65	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.02.2026 Supplementa	02/15/2026	6777	39.32	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00028.02.2026 Supplementa	02/28/2026	6777	36.80	
		Vendor Subtotal:			76.12	
01-00-00-23-0060	Illinois Municipal Retirement Fund		02/28/2026	101029	7,538.76	
		Vendor Subtotal:			7,538.76	
01-00-00-42-2120	Brian Behan	NEW VEHICLE PURCHASED ONLI	02/15/2026	59054	42.50	
		Vendor Subtotal:			42.50	
01-10-00-52-0350	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	4.17	
		Vendor Subtotal:			4.17	
01-10-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	862.59	
01-10-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	-0.01	
01-10-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	10.28	
01-10-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	8,897.29	
01-10-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	57.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					9,827.58	
		Vendor Subtotal:				
01-10-00-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	807.28	
					807.28	
		Vendor Subtotal:				
01-10-00-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	333.61	
					333.61	
		Vendor Subtotal:				
01-10-00-53-0200	AT&T	VILLAGE HALL PHONE	02/15/2026	59050	244.32	
					244.32	
		Vendor Subtotal:				
01-10-00-53-0200	AT&T	ELEVATOR PHONE	02/15/2026	59051	73.29	
					73.29	
		Vendor Subtotal:				
01-10-00-53-0200	AT&T	VH INTERNET	02/28/2026	59088	572.05	
					572.05	
		Vendor Subtotal:				
01-10-00-53-0200	Comcast Business	INTERNET	02/28/2026	59091	719.25	
					719.25	
		Vendor Subtotal:				
01-10-00-53-0200	Fifth Third Bank	COMCAST	02/28/2026	1613	406.99	
01-10-00-53-0200	Fifth Third Bank	VH INTERNET	02/28/2026	1613	407.18	
					814.17	
		Vendor Subtotal:				
01-10-00-53-0200	Peerless Network	MONTHLY PHONE SERVICE	02/15/2026	0	856.71	
					856.71	
		Vendor Subtotal:				
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	02/15/2026	0	108.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					108.03	
		Vendor Subtotal:			108.03	
01-10-00-53-0380	Allegra Marketing Print and Mail	FEBRUARY POST CARDS	02/28/2026	59085	3,280.78	
					3,280.78	
		Vendor Subtotal:			3,280.78	
01-10-00-53-0380	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	390.67	
01-10-00-53-0380	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	-4.30	
01-10-00-53-0380	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	-2.15	
					384.22	
		Vendor Subtotal:			384.22	
01-10-00-53-0380	Vicarious Productions Inc	MARCH 2026-MONTHLY RETAINE	02/15/2026	0	5,500.00	
					5,500.00	
		Vendor Subtotal:			5,500.00	
01-10-00-53-0410	DeKind Computer Consultants	JANUARY IT TRIPS	02/15/2026	0	208.00	
01-10-00-53-0410	DeKind Computer Consultants	MARCH 2026 HOURS AND DATA E	02/15/2026	0	10,118.25	
01-10-00-53-0410	DeKind Computer Consultants	MARCH 26 HOURS & DATA BACK	02/15/2026	0	1,949.67	
01-10-00-53-0410	DeKind Computer Consultants	NEW MONITORS	02/28/2026	0	516.50	
					12,792.42	
		Vendor Subtotal:			12,792.42	
01-10-00-53-0410	Fifth Third Bank	AZURE	02/28/2026	1613	878.62	
01-10-00-53-0410	Fifth Third Bank	CLOUDFARE SUBSCRIPTIONS	02/28/2026	1613	20.00	
01-10-00-53-0410	Fifth Third Bank	AWS	02/28/2026	1613	50.79	
01-10-00-53-0410	Fifth Third Bank	GIS SSL RENEWAL	02/28/2026	1613	269.98	
01-10-00-53-0410	Fifth Third Bank	AZURE	02/28/2026	1613	148.07	
					1,367.46	
		Vendor Subtotal:			1,367.46	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	JANUARY 2026 HEALTH INSPECTI	02/15/2026	59077	2,709.40	
					2,709.40	
		Vendor Subtotal:			2,709.40	
01-10-00-53-2200	IRMA	UNDERGROUND STORAGE TANK	02/28/2026	59101	3,850.08	
01-10-00-53-2200	IRMA	VOLUNTEER COVERAGE	02/28/2026	59101	850.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4,700.08	
		Vendor Subtotal:				
01-10-00-53-4100	J.J. Keller & Associates, Inc	LEGAL FORMS TO POST COMPLI	02/15/2026	0	244.64	
					244.64	
		Vendor Subtotal:				
01-10-00-53-4250	Fifth Third Bank	IPELRA REFUND	02/28/2026	1613	-15.00	
01-10-00-53-4250	Fifth Third Bank	IPELRA WEBINAR-MEGAN KOELJ	02/28/2026	1613	50.00	
					35.00	
		Vendor Subtotal:				
01-10-00-53-4300	Fifth Third Bank	M WALSH SUBSCRIPTION	02/28/2026	1613	1.00	
01-10-00-53-4300	Fifth Third Bank	CC SUNSCRIPTION	02/28/2026	1613	204.25	
					205.25	
		Vendor Subtotal:				
01-10-00-53-5600	Fifth Third Bank	KANE FATHER IN LAW FLOWERS	02/28/2026	1613	124.88	
					124.88	
		Vendor Subtotal:				
01-10-00-53-5600	Oak Park Township	YOUTH PROGRAM	02/28/2026	59112	250.00	
					250.00	
		Vendor Subtotal:				
01-10-00-53-5600	Quasthoff's Flowers	PARIS FLOWERS	02/15/2026	59075	237.00	
					237.00	
		Vendor Subtotal:				
01-10-00-53-5600	West Central Municipal Conference	WCMC BREAKFAST	02/28/2026	59121	600.00	
					600.00	
		Vendor Subtotal:				
01-10-00-54-0100	Cintas Corp	LOBBY FLOOE MATS	02/15/2026	59058	69.24	
					69.24	
		Vendor Subtotal:				
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2026	1613	72.93	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2026	1613	12.24	
		Vendor Subtotal:			85.17	
01-10-00-54-0100	Warehouse Direct Inc	FILE POCKETS	02/15/2026	0	75.04	
		Vendor Subtotal:			75.04	
01-14-00-53-4275	West Suburban Consolidated	DISPATCH SERVICE 2026-01 THRC	02/15/2026	0	180,289.04	
		Vendor Subtotal:			180,289.04	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	1,335.01	
		Vendor Subtotal:			1,335.01	
01-20-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	4,974.29	
		Vendor Subtotal:			4,974.29	
01-20-00-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	54.52	
		Vendor Subtotal:			54.52	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	02/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	JANUARY 2026 PLAN REVIEWS	02/15/2026	59077	5,596.89	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	OCTOBER 2025 PLAN REVIEWS	02/28/2026	59116	6,167.31	
		Vendor Subtotal:			11,764.20	
01-30-00-53-0420	Clark Baird Smith LLP	LABOR LAW	02/15/2026	59060	385.00	
		Vendor Subtotal:			385.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	6,542.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	365.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	3,150.50	
		Vendor Subtotal:			10,058.70	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	1,500.00	
		Vendor Subtotal:			1,500.00	
01-40-00-52-0330	Illinois Municipal Retirement Fund		02/28/2026	101028	41.84	
		Vendor Subtotal:			41.84	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	-6.30	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	42,972.48	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	669.69	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	669.69	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	36.97	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	8.01	
01-40-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	36.97	
		Vendor Subtotal:			44,387.51	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	02/15/2026	59055	7,133.75	
		Vendor Subtotal:			7,133.75	
01-40-00-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	12,867.84	
01-40-00-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	102.22	
		Vendor Subtotal:			12,970.06	
01-40-00-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	801.76	
01-40-00-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	0.55	
		Vendor Subtotal:			802.31	
01-40-00-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	02/15/2026	59052	513.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					513.74	
		Vendor Subtotal:				
01-40-00-53-0385	Alfred M Swanson Jr	JAN REDLIGHT/FEB ADJUDICATI	02/15/2026	0	600.00	
					600.00	
		Vendor Subtotal:				
01-40-00-53-0410	DeKind Computer Consultants	PD MONITORS	02/15/2026	0	159.98	
					159.98	
		Vendor Subtotal:				
01-40-00-53-0410	Fifth Third Bank	PD ADOBE	02/28/2026	1613	237.51	
					237.51	
		Vendor Subtotal:				
01-40-00-53-0410	Thomson Reuters-West	MONTHLY SUBSCRIPTION	02/28/2026	59120	376.27	
					376.27	
		Vendor Subtotal:				
01-40-00-53-3100	Ray O'Herron Co. Inc	FLASHLIGHT SQUADS	02/28/2026	59110	341.98	
					341.98	
		Vendor Subtotal:				
01-40-00-53-3200	ABC Automotive Electronics	NEW JEEP TINTS	02/28/2026	0	225.00	
					225.00	
		Vendor Subtotal:				
01-40-00-53-3200	Gas Plus Corporation	JANUARY CAR WASHES	02/15/2026	59056	407.83	
					407.83	
		Vendor Subtotal:				
01-40-00-53-3200	CAMZ Communications Inc	CAR 5 LED LIGHT REPLACEMENT	02/28/2026	59089	145.00	
					145.00	
		Vendor Subtotal:				
01-40-00-53-3200	Fifth Third Bank	VEHICLE CLEANING-JEEP	02/28/2026	1613	257.00	
					257.00	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	2,809.69	
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	1,329.73	
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	55.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	1,474.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	114.50	
01-40-00-53-3200	Pete's Automotive Service Inc	JANUARY VEHICLE MAINTENAC	02/28/2026	0	2,553.91	
		Vendor Subtotal:			8,336.83	
01-40-00-53-3200	Benjamin Ransom	DUPLICATE TITLE TRANSACTION	02/28/2026	59114	51.13	
		Vendor Subtotal:			51.13	
01-40-00-53-4100	Cook County Sheriff's Police Trainin	BASIC LAW ENFORCMENT ACAD	02/28/2026	59090	3,575.00	
		Vendor Subtotal:			3,575.00	
01-40-00-53-4100	E-Kit Supply	FIELD SEARCH SOFTWARE TRAI	02/28/2026	59096	990.00	
		Vendor Subtotal:			990.00	
01-40-00-53-4200	Andy Frain Services Inc	JANUARY 2026 CROSSING GUARI	02/28/2026	0	13,991.40	
		Vendor Subtotal:			13,991.40	
01-40-00-53-4200	Conboy Westchester Funeral Homes,	BODY TRANSPORT	02/28/2026	59094	400.00	
		Vendor Subtotal:			400.00	
01-40-00-53-4200	Fifth Third Bank	GIFT CARDS-CAUGHT YOU DOIN	02/28/2026	1613	300.00	
01-40-00-53-4200	Fifth Third Bank	OFC WELLNESS CONFERENCE	02/28/2026	1613	400.00	
		Vendor Subtotal:			700.00	
01-40-00-53-4250	Fifth Third Bank	TRAINING CONFERENCE REGIST	02/28/2026	1613	1,100.00	
		Vendor Subtotal:			1,100.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4250	West Suburban Chiefs of Police	MONTHLY MEETINGS	02/15/2026	59082	200.00	
		Vendor Subtotal:			200.00	
01-40-00-53-4300	FBI-LEEDA	SUBSCRIPTION ANNUAL	02/28/2026	59097	50.00	
01-40-00-53-4300	FBI-LEEDA	SUBSCRIPTION ANNUAL	02/28/2026	59097	50.00	
		Vendor Subtotal:			100.00	
01-40-00-53-4300	Mid-States Organized Crime Info Ce	MOCIC DUES 2026	02/28/2026	59104	200.00	
		Vendor Subtotal:			200.00	
01-40-00-53-4350	Fifth Third Bank	SHIPPING EXPENSE	02/28/2026	1613	48.74	
01-40-00-53-4350	Fifth Third Bank	SHIPPING EXPENSE	02/28/2026	1613	11.49	
		Vendor Subtotal:			60.23	
01-40-00-53-4400	Dr. Robin Kroll	MENTAL HEALTH SERVICES	02/15/2026	59066	6,290.00	
		Vendor Subtotal:			6,290.00	
01-40-00-53-5400	CAMZ Communications Inc	CAR 5 BUMPER REPLACEMENT	02/28/2026	59089	1,635.00	
		Vendor Subtotal:			1,635.00	
01-40-00-53-5400	Fleet Safety Supply	CAR 4 REPLACEMENT LIGHT	02/15/2026	0	147.06	
		Vendor Subtotal:			147.06	
01-40-00-54-0100	Ambees Engraving Inc	OFFICER OF THE YEAR AWARD	02/28/2026	59087	110.00	
		Vendor Subtotal:			110.00	
01-40-00-54-0100	Artistic Engraving	RETIREMENT BADGES-CASEY	02/28/2026	0	349.25	
		Vendor Subtotal:			349.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0100	Fifth Third Bank	BATTERIES	02/28/2026	1613	10.79	
01-40-00-54-0100	Fifth Third Bank	ADMIN SGT MONITOR REPLACEM	02/28/2026	1613	170.99	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/28/2026	1613	4.97	
01-40-00-54-0100	Fifth Third Bank	TRT IPAD COVERS	02/28/2026	1613	47.97	
					234.72	
		Vendor Subtotal:			234.72	
01-40-00-54-0300	Galls LLC	UNIFORMS-CZERNIK	02/15/2026	59063	302.98	
					302.98	
		Vendor Subtotal:			302.98	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-DRAKE	02/15/2026	59065	89.00	
					89.00	
		Vendor Subtotal:			89.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-FRIES	02/15/2026	59073	477.09	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CATALANO	02/15/2026	59073	322.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CATALANO	02/15/2026	59073	237.57	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-HUTCHINSON	02/28/2026	59110	1,922.16	
					2,958.82	
		Vendor Subtotal:			2,958.82	
01-40-00-54-0600	Fifth Third Bank	(5) TOURNIQUETS	02/28/2026	1613	135.76	
01-40-00-54-0600	Fifth Third Bank	OPERATING SUPPLIES	02/28/2026	1613	93.02	
					228.78	
		Vendor Subtotal:			228.78	
01-40-00-54-0601	Skydio, Inc	SG DATA CONTROLLER	02/28/2026	59119	750.00	
					750.00	
		Vendor Subtotal:			750.00	
01-40-00-54-0602	Axon Enterprise Inc	TASER CARTRIDGES	02/15/2026	59053	10.00	
					10.00	
		Vendor Subtotal:			10.00	
01-40-00-54-0602	Fifth Third Bank	SHOTGUN EQUIPMENT	02/28/2026	1613	492.81	
01-40-00-54-0602	Fifth Third Bank	SHOTGUN EQUIPMENT	02/28/2026	1613	117.69	
					610.50	
		Vendor Subtotal:			610.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	02/28/2026	0	317.72	
		Vendor Subtotal:			317.72	
01-40-00-54-0605	Intoximeters Inc	DUI MACHINE EQUIPMENT	02/28/2026	0	90.00	
		Vendor Subtotal:			90.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	42.32	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	17.13	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	0.45	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	38,766.07	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	769.86	
		Vendor Subtotal:			39,595.83	
01-50-00-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	9,717.77	
01-50-00-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	102.75	
		Vendor Subtotal:			9,820.52	
01-50-00-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	545.23	
		Vendor Subtotal:			545.23	
01-50-00-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	02/15/2026	59052	257.90	
		Vendor Subtotal:			257.90	
01-50-00-53-0200	Sierra Wireless America, Inc	AIR LINK	02/28/2026	59117	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-0410	DeKind Computer Consultants	FD MONITORS	02/15/2026	0	299.98	
01-50-00-53-0410	DeKind Computer Consultants	FD MONITOR	02/15/2026	0	79.85	
01-50-00-53-0410	DeKind Computer Consultants	NEW MONITORS	02/28/2026	0	344.30	
		Vendor Subtotal:			724.13	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-0410	Fifth Third Bank	SOCIAL MEDIA EDITOR	02/28/2026	1613	119.99	
		Vendor Subtotal:			119.99	
01-50-00-53-3100	Air One Equipment Inc	SCBA HYDROTESTS	02/28/2026	0	165.00	
		Vendor Subtotal:			165.00	
01-50-00-53-3200	Cassidy Tire & Service LLC	TIRE FOR AMBULANCE 214	02/15/2026	0	219.54	
		Vendor Subtotal:			219.54	
01-50-00-53-3200	Fifth Third Bank	FD VEHICLE PARTS	02/28/2026	1613	22.79	
		Vendor Subtotal:			22.79	
01-50-00-53-4100	Fifth Third Bank	CAR SEAT INSTALL MANUAL	02/28/2026	1613	49.00	
01-50-00-53-4100	Fifth Third Bank	MABAS REGISTRATION SUMMIT	02/28/2026	1613	375.00	
		Vendor Subtotal:			424.00	
01-50-00-53-4100	IFSAP	IFSAP SPRING SEMINAR	02/28/2026	59100	20.00	
		Vendor Subtotal:			20.00	
01-50-00-53-4200	LithoPrint, Inc	2025 ANNUAL REPORT	02/15/2026	59067	737.37	
		Vendor Subtotal:			737.37	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS MEETING	02/28/2026	1613	75.00	
01-50-00-53-4250	Fifth Third Bank	FLIGHT TO LOOK AT SQUAD	02/28/2026	1613	974.80	
01-50-00-53-4250	Fifth Third Bank	FLIGHT TO LOOK AT SQUAD	02/28/2026	1613	40.84	
		Vendor Subtotal:			1,090.64	
01-50-00-53-4300	Fifth Third Bank	CAR SEAT RESERT FINFROCK	02/28/2026	1613	55.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					55.00	
		Vendor Subtotal:			55.00	
01-50-00-54-0100	Fifth Third Bank	FD SUPPLIES	02/28/2026	1613	25.50	
					25.50	
		Vendor Subtotal:			25.50	
01-50-00-54-0300	On Time Embroidery Inc	UNIFORMS-FM LAMBERT	02/15/2026	0	1,580.00	
01-50-00-54-0300	On Time Embroidery Inc	BADGE FOR D/C BOCHENEK	02/15/2026	0	101.00	
					1,681.00	
		Vendor Subtotal:			1,681.00	
01-50-00-54-0600	Fifth Third Bank	DRY ERASER FD	02/28/2026	1613	18.86	
01-50-00-54-0600	Fifth Third Bank	CLIPBOARD	02/28/2026	1613	13.98	
					32.84	
		Vendor Subtotal:			32.84	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-JAN	02/15/2026	0	280.75	
					280.75	
		Vendor Subtotal:			280.75	
01-50-00-54-0600	Warehouse Direct Inc	FD SUPPLIES	02/28/2026	0	604.48	
01-50-00-54-0600	Warehouse Direct Inc	STATION SUPPLIES	02/28/2026	0	17.58	
01-50-00-54-0600	Warehouse Direct Inc	FD SUPPLIES	02/28/2026	0	132.36	
					754.42	
		Vendor Subtotal:			754.42	
01-50-00-54-0600	Zoll Medical Corporation	AED PADS FOR VILLAGE HALL A	02/15/2026	0	95.25	
					95.25	
		Vendor Subtotal:			95.25	
01-60-01-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	9,784.61	
					9,784.61	
		Vendor Subtotal:			9,784.61	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH	02/15/2026	59055	548.75	
					548.75	
		Vendor Subtotal:			548.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	123.50	
01-60-01-52-0420	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	2.85	
		Vendor Subtotal:			126.35	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	02/17/2026	59083	1,524.00	
		Vendor Subtotal:			1,524.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	102.03	
		Vendor Subtotal:			102.03	
01-60-01-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	02/15/2026	59052	89.56	
		Vendor Subtotal:			89.56	
01-60-01-53-0200	Fifth Third Bank	PW COMCAST	02/28/2026	1613	195.70	
		Vendor Subtotal:			195.70	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	02/15/2026	0	265.22	
		Vendor Subtotal:			265.22	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	02/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	02/15/2026	0	2,080.94	
		Vendor Subtotal:			2,080.94	
01-60-01-53-3100	Fifth Third Bank	BRINE SPRAYER VALVE	02/28/2026	1613	427.25	
01-60-01-53-3100	Fifth Third Bank	BRINE SPRAYER PARTS	02/28/2026	1613	295.56	
		Vendor Subtotal:			722.81	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3200	Commercial Tire Service Inc	LOADER TIRE REPAIR	02/28/2026	0	136.17	
		Vendor Subtotal:			136.17	
01-60-01-53-3200	Irene G. Grilli	SAFETY LANE INSPECTIONS	02/28/2026	59095	225.00	
		Vendor Subtotal:			225.00	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE #49	02/28/2026	59102	79.97	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE #42	02/28/2026	59102	57.96	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE #33	02/28/2026	59102	57.36	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE #48	02/28/2026	59102	57.96	
		Vendor Subtotal:			253.25	
01-60-01-53-3200	Genuine Parts Co Inc	FILTERS	02/28/2026	59106	1,385.12	
01-60-01-53-3200	Genuine Parts Co Inc	FILTERS	02/28/2026	59106	78.77	
		Vendor Subtotal:			1,463.89	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	02/15/2026	0	3,291.64	
		Vendor Subtotal:			3,291.64	
01-60-01-53-3400	Traffic Control Corporation	TRAFFIC LIGHTS PARTS	02/15/2026	59080	438.00	
		Vendor Subtotal:			438.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	02/15/2026	59062	2,340.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	02/15/2026	59062	1,195.00	
		Vendor Subtotal:			3,535.00	
01-60-01-53-3550	Homer Tree Care Inc	CONTRACTUAL TREE REMOVALS	02/15/2026	59064	41,798.00	
		Vendor Subtotal:			41,798.00	
01-60-01-53-3600	Alarm Detection Systems Inc	PUBLIC WORKS ALARM	02/28/2026	0	105.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	105.00
01-60-01-53-3600	Alternative Energy Solutions Ltd	EMERGENCY GENERATOR REPAI	02/15/2026	0	2,294.85	
					Vendor Subtotal:	2,294.85
01-60-01-53-3600	Fifth Third Bank	PLUMBING PARTS	02/28/2026	1613	46.69	
01-60-01-53-3600	Fifth Third Bank	TOILET SEATS	02/28/2026	1613	80.07	
					Vendor Subtotal:	126.76
01-60-01-53-3600	Pro-Line Door	GARAGE DOOR REPAIR	02/15/2026	59074	1,370.30	
					Vendor Subtotal:	1,370.30
01-60-01-53-3600	W.C. Schauer Hardware	PW SINK PARTS	02/15/2026	59078	27.22	
					Vendor Subtotal:	27.22
01-60-01-53-3600	Taurus Garage Doors Inc.	PD GARAGE DOOR	02/15/2026	59079	440.00	
					Vendor Subtotal:	440.00
01-60-01-53-4300	Alec Cepak	CDL LICENSE RENEWAL	02/15/2026	59057	60.00	
					Vendor Subtotal:	60.00
01-60-01-53-5350	MIP V Onion Parent LLC	WOODCHIPS/WREATHS, DIG SPO	02/15/2026	59069	442.88	
					Vendor Subtotal:	442.88
01-60-01-53-5450	ComEd	ALLEY LIGHTING	02/28/2026	59092	860.65	
					Vendor Subtotal:	860.65
01-60-01-53-5450	ComEd	STREET LIGHTING	02/28/2026	59093	553.61	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					553.61	
		Vendor Subtotal:				
01-60-01-54-0500	Fifth Third Bank	PLOW TRUCK MAGNETS	02/28/2026	1613	49.64	
					49.64	
		Vendor Subtotal:				
01-60-01-54-0500	Menards	NITRILE GLOVES & VEHICLE SUI	02/15/2026	59070	56.52	
					56.52	
		Vendor Subtotal:				
01-60-01-54-0500	Genuine Parts Co Inc	RANGER FILTER	02/28/2026	59106	7.54	
01-60-01-54-0500	Genuine Parts Co Inc	VEHICLE STROBE LIGHTS	02/28/2026	59106	16.87	
01-60-01-54-0500	Genuine Parts Co Inc	H RANGER PART	02/28/2026	59106	34.73	
01-60-01-54-0500	Genuine Parts Co Inc	VEHICLE LIGHT BULBS	02/28/2026	59106	49.00	
					108.14	
		Vendor Subtotal:				
01-60-01-54-0600	Builders Asphalt, LLC	COLD PATCH	02/15/2026	0	576.09	
					576.09	
		Vendor Subtotal:				
01-60-01-54-0600	Fifth Third Bank	VACUUM PARTS	02/28/2026	1613	19.30	
01-60-01-54-0600	Fifth Third Bank	QR CODE GENERATOR	02/28/2026	1613	103.24	
01-60-01-54-0600	Fifth Third Bank	TOOL SET	02/28/2026	1613	99.00	
01-60-01-54-0600	Fifth Third Bank	MECHANIC CREEPER	02/28/2026	1613	40.47	
					262.01	
		Vendor Subtotal:				
01-60-01-54-0600	Keller-Heartt Oil Co Inc	DEF	02/15/2026	0	140.50	
					140.50	
		Vendor Subtotal:				
01-60-01-54-0600	Menards	NITRILE GLOVES & VEHICLE SUI	02/15/2026	59070	80.88	
					80.88	
		Vendor Subtotal:				
01-60-01-54-0600	Old World Brick Paving	EMERGENCY SALT PURCHASE	02/28/2026	59111	2,841.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					2,841.27	
		Vendor Subtotal:				
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	02/15/2026	0	98.40	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	02/15/2026	0	940.75	
					1,039.15	
		Vendor Subtotal:				
01-60-01-54-0600	Winter Equipment Co	PLOW BLADE	02/28/2026	59123	1,677.46	
					1,677.46	
		Vendor Subtotal:				
01-60-05-53-5500	MIP V Onion Parent LLC	REFUSE REMOVAL PER CONTRA	02/15/2026	0	107,438.03	
					107,438.03	
		Vendor Subtotal:				
					861,238.38	
		Subtotal for Fund: 01				
02-00-00-21-0015	State Treasurer	PR Batch 00015.02.2026 State Income	02/15/2026	101017	1,827.45	
02-00-00-21-0015	State Treasurer	PR Batch 00028.02.2026 State Income	02/28/2026	101025	1,932.68	
					3,760.13	
		Vendor Subtotal:				
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 FICA Emplo	02/15/2026	101018	2,462.04	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Medicare En	02/15/2026	101018	575.87	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 FICA Emplo	02/15/2026	101018	2,462.04	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Federal Inco	02/15/2026	101018	4,951.02	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2026 Medicare En	02/15/2026	101018	575.87	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 FICA Emplo	02/28/2026	101026	2,611.12	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 FICA Emplo	02/28/2026	101026	2,611.12	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Medicare En	02/28/2026	101026	610.70	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Federal Inco	02/28/2026	101026	4,742.94	
02-00-00-21-0015	United States Treasury	PR Batch 00028.02.2026 Medicare En	02/28/2026	101026	610.70	
					22,213.42	
		Vendor Subtotal:				
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	898.80	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	1,522.45	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF-Volun	02/28/2026	101022	268.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	1,723.60	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF-Volun	02/28/2026	101022	819.71	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00028.02.2026 IMRF Emplc	02/28/2026	101022	961.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	1,346.42	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	947.17	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	1,693.56	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF-Volun	02/15/2026	101022	779.47	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF-Volun	02/15/2026	101022	213.76	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2026 IMRF Emplc	02/15/2026	101022	795.51	
Vendor Subtotal:					11,970.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA	02/15/2026	101016	418.99	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA	02/15/2026	101016	120.54	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2026 ICMA Emplc	02/15/2026	101016	46.88	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA	02/28/2026	101021	418.99	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA Emplc	02/28/2026	101021	46.88	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00028.02.2026 ICMA	02/28/2026	101021	115.53	
Vendor Subtotal:					1,167.81	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2026 AXA Roth	02/15/2026	101015	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00028.02.2026 AXA Roth	02/28/2026	101020	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0043	WEX Health, Inc	PR Batch 00015.02.2026 VEBA-EMP	02/15/2026	101019	200.00	
Vendor Subtotal:					200.00	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2026 Public Work:	02/28/2026	101023	320.50	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2026 Public Work:	02/15/2026	101023	192.50	
Vendor Subtotal:					513.00	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00028.02.2026 Public Work:	02/28/2026	101024	54.07	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2026 Public Work:	02/15/2026	101024	32.78	
Vendor Subtotal:					86.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00028.02.2026 Supplementa	02/28/2026	6777	19.20	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.02.2026 Supplementa	02/15/2026	6777	16.68	
		Vendor Subtotal:			35.88	
02-00-00-46-6580	Timothy Ryan	PLUMBING METER REFUND	02/15/2026	59076	270.00	
		Vendor Subtotal:			270.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	6.85	
02-60-06-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	38.29	
02-60-06-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	575.06	
02-60-06-52-0400	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	14,573.09	
		Vendor Subtotal:			15,193.29	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	02/17/2026	59083	508.00	
		Vendor Subtotal:			508.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	350.59	
		Vendor Subtotal:			350.59	
02-60-06-53-0100	AEP Energy	PUMP STATION ELECTRICITY SUI	02/28/2026	59084	1,465.70	
		Vendor Subtotal:			1,465.70	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	02/15/2026	59061	1,044.36	
		Vendor Subtotal:			1,044.36	
02-60-06-53-0200	AT&T Mobility II, LLC	FIRSTNET COMMUNICATIONS	02/15/2026	59052	89.56	
		Vendor Subtotal:			89.56	
02-60-06-53-0200	Comcast Business	INTERNET	02/28/2026	59091	239.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					239.75	
		Vendor Subtotal:				
02-60-06-53-0200	Fifth Third Bank	PUMP INTERNET	02/28/2026	1613	106.34	
					106.34	
		Vendor Subtotal:				
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	02/15/2026	0	66.30	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE SERVICE	02/15/2026	0	214.18	
					280.48	
		Vendor Subtotal:				
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	02/15/2026	0	36.01	
					36.01	
		Vendor Subtotal:				
02-60-06-53-0380	Intergovernmental Personnel Benefit	FEB 2026 IPBC INSURANCE	02/01/2026	1612	29.41	
					29.41	
		Vendor Subtotal:				
02-60-06-53-0410	DeKind Computer Consultants	MARCH 2026 HOURS AND DATA E	02/15/2026	0	3,372.75	
02-60-06-53-0410	DeKind Computer Consultants	MARCH 26 HOURS & DATA BACK	02/15/2026	0	649.89	
					4,022.64	
		Vendor Subtotal:				
02-60-06-53-0410	Fifth Third Bank	AZURE	02/28/2026	1613	292.87	
02-60-06-53-0410	Fifth Third Bank	GIS SSL RENEWAL	02/28/2026	1613	89.99	
					382.86	
		Vendor Subtotal:				
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	02/15/2026	0	2,080.94	
					2,080.94	
		Vendor Subtotal:				
02-60-06-53-3050	MIP V Onion Parent LLC	WOODCHIPS/WREATHS, DIG SPO:	02/15/2026	59069	668.68	
					668.68	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3050	NG Plumbing Inc	WATER MAIN REPAIR-EMERGENC	02/28/2026	59108	5,000.00	
02-60-06-53-3050	NG Plumbing Inc	WATER MAIN REPAIR JACKSON/C	02/28/2026	59108	7,000.00	
		Vendor Subtotal:			12,000.00	
02-60-06-53-3050	Suburban General Construction Inc	WATER MAIN REPAIR	02/28/2026	0	6,000.00	
		Vendor Subtotal:			6,000.00	
02-60-06-53-3200	Irene G. Grilli	SAFETY LANE INSPECTIONS	02/28/2026	59095	45.00	
		Vendor Subtotal:			45.00	
02-60-06-53-3200	MyFleetCenter.com	OIL CHANGE #67	02/28/2026	59102	57.96	
		Vendor Subtotal:			57.96	
02-60-06-53-3200	Genuine Parts Co Inc	FILTERS	02/28/2026	59106	63.96	
02-60-06-53-3200	Genuine Parts Co Inc	FILTERS	02/28/2026	59106	392.19	
		Vendor Subtotal:			456.15	
02-60-06-53-3200	Wigit's Truck Center	SWEeper REPAIR	02/28/2026	59122	150.00	
		Vendor Subtotal:			150.00	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION GAS	02/15/2026	59072	470.31	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION GAS	02/28/2026	59109	593.94	
		Vendor Subtotal:			1,064.25	
02-60-06-53-3630	Jeff Veazie	OVERHEAD SEWER REIMBURSEM	02/15/2026	59081	4,000.00	
		Vendor Subtotal:			4,000.00	
02-60-06-53-3631	Matthew Flynn	LEAD LINE REPLACEMENT	02/28/2026	59098	2,500.00	
		Vendor Subtotal:			2,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3631	Andrew Greiner	LEAD LINE REPLACEMENT	02/28/2026	59099	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3631	James Neely	LEAD LINE REPLACEMENT	02/28/2026	59107	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	NG Plumbing Inc	WATER MAIN REPAIR-EMERGENC	02/28/2026	59108	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Timothy Ryan	LEAD SERVICE REPLACEMENT	02/28/2026	59115	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING JANUARY 2026	02/15/2026	0	118.77	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING NOVEMBER 2025	02/15/2026	0	119.26	
		Vendor Subtotal:			238.03	
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	02/28/2026	0	590.60	
		Vendor Subtotal:			590.60	
02-60-06-53-5350	MIP V Onion Parent LLC	STREET SWEEPINGS & BASINS	02/28/2026	59103	1,314.31	
		Vendor Subtotal:			1,314.31	
02-60-06-54-0500	Genuine Parts Co Inc	SPRINTER PARTS	02/28/2026	59106	95.07	
02-60-06-54-0500	Genuine Parts Co Inc	SPRINTER PARTS	02/28/2026	59106	96.32	
		Vendor Subtotal:			191.39	
02-60-06-54-0600	Builders Asphalt, LLC	COLD PATCH	02/15/2026	0	384.06	
		Vendor Subtotal:			384.06	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	Core & Main LP	STOCK METERS	02/15/2026	0	1,626.00	
		Vendor Subtotal:			1,626.00	
02-60-06-54-0600	Fifth Third Bank	WATER TABLET KEYBOARDS	02/28/2026	1613	76.08	
02-60-06-54-0600	Fifth Third Bank	OPERATING SUPPLIES (TO BE RE)	02/28/2026	1613	3,143.77	
		Vendor Subtotal:			3,219.85	
02-60-06-54-0600	W.C. Schauer Hardware	METER CHANGE REPAIR PARTS	02/15/2026	59078	34.62	
02-60-06-54-0600	W.C. Schauer Hardware	WATER DEPT TOOLS	02/15/2026	59078	15.28	
02-60-06-54-0600	W.C. Schauer Hardware	METER CHANGE REPAIR PARTS	02/15/2026	59078	22.58	
		Vendor Subtotal:			72.48	
02-60-06-54-0600	Brian Skoczek	SEWER TRUCK FLASHLIGHT	02/28/2026	59118	39.99	
02-60-06-54-0600	Brian Skoczek	FLASHLIGHTS FOR WATER DEPT	02/28/2026	59118	79.98	
		Vendor Subtotal:			119.97	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE-FEBF	02/15/2026	0	509.67	
		Vendor Subtotal:			509.67	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/15/2026	59059	77,948.85	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/15/2026	59059	100,219.95	
		Vendor Subtotal:			178,168.80	
02-60-06-55-1150	Growing Community Media NFP	2026 SEWER LINING IMPROVEME	02/28/2026	0	161.00	
		Vendor Subtotal:			161.00	
02-60-06-55-1400	Core & Main LP	THATCHER METER PROGRAM	02/15/2026	0	1,490.00	
02-60-06-55-1400	Core & Main LP	WATER METER PROJECT	02/28/2026	0	16,374.70	
		Vendor Subtotal:			17,864.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for Fund: 02	317,470.77
03-00-00-54-2100	Morton Salt Inc	ROAD SALT	02/28/2026	59105	7,105.92	
					Vendor Subtotal:	7,105.92
					Subtotal for Fund: 03	7,105.92
13-00-00-55-8700	CDS Office Technologies Inc	NEW CAR G UPLIFTING	02/28/2026	0	787.98	
					Vendor Subtotal:	787.98
					Subtotal for Fund: 13	787.98
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	02/28/2026	59086	242.50	
					Vendor Subtotal:	242.50
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	02/15/2026	0	5,082.00	
					Vendor Subtotal:	5,082.00
14-00-00-55-0500	Windfree Wind & Solar Design Co	ROOFTOP SOLAR PROJECT PAYM	02/28/2026	0	21,060.19	
					Vendor Subtotal:	21,060.19
14-00-00-55-1205	Christopher B. Burke Engineering Lta	EV STATION DESIGN	02/28/2026	0	480.00	
					Vendor Subtotal:	480.00
14-00-00-55-1205	H.W. Lochner Inc	HARLEM AVE PHASE 1 PAYMNT 8	02/15/2026	59068	5,970.46	
					Vendor Subtotal:	5,970.46
14-00-00-55-1205	Primera Engineers, LTD	WASHINGTON BLVD PHASE 1 STU	02/28/2026	59113	2,185.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					2,185.39	
		Vendor Subtotal:				
14-00-00-55-1210	Christopher B. Burke Engineering Lt	PERMEABLE PARKING LOT DESIG	02/28/2026	0	815.70	
					815.70	
		Vendor Subtotal:				
14-00-00-55-8620	DeKind Computer Consultants	COMPUTER HARDWARE	02/15/2026	0	7,082.31	
					7,082.31	
		Vendor Subtotal:				
		Subtotal for Fund: 14			42,918.55	
31-00-00-53-0100	ComEd	MADISON ELECTRIC	02/15/2026	59061	230.22	
					230.22	
		Vendor Subtotal:				
31-00-00-53-0380	Ryan. LLC	TIF RESEARCH THROUGH JANUA	02/15/2026	0	4,252.50	
					4,252.50	
		Vendor Subtotal:				
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES DEC 25	02/15/2026	0	846.00	
					846.00	
		Vendor Subtotal:				
31-00-00-55-4300	Fifth Third Bank	GRAPHICS FOR OPEN HOUSE	02/28/2026	1613	328.80	
					328.80	
		Vendor Subtotal:				
		Subtotal for Fund: 31			5,657.52	
35-00-00-53-0420	Miller, Canfield, Paddock, and Stone	BOND COUNSEL FOR DSEB ISSUF	02/15/2026	59071	7,314.00	
					7,314.00	
		Vendor Subtotal:				
		Subtotal for Fund: 35			7,314.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					<u> </u> <u> </u> 1,242,493.12 <u> </u> <u> </u>	
Report Total:						



MEMORANDUM

Date: March 9th, 2026

To: President Adduci & Village Board of Trustees

From: Jessica Spencer, Assistant Village Administrator

Subject: Administration Report

Upcoming Public Meetings and Closures

Tuesday, March 10 th	7:00pm	Sustainability Commission
Saturday, March 14 th	9:00am	Casual Conversation with the Village President
Wednesday, March 18 th	7:00pm	Traffic and Safety Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
Andy Frain Services	\$13,991.40	Crossing Guards – January 2026
Core and Main LP	\$16,374.70	Water Meter Project
NG Plumbing Inc	\$19,500.00	Water Main Repairs
Fifth Third Bank	\$14,364.00	VH Credit Card
State Treasurer	\$17,784.45	State Income Tax

February 2026 Highlights	
New Business Licenses Karma & Spice H2HHS Inc	2
Freedom of Information Act Requests	26
Net New Email Subscribers (Past 30 days)	7



RIVER FOREST FIRE DEPARTMENT

MONTHLY REPORT

PRESENTED TO:

River Forest Village Board

MEETING DATE:

Monday, March 9, 2026

REPORTING PERIOD:

February 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 February 2026. The report includes:

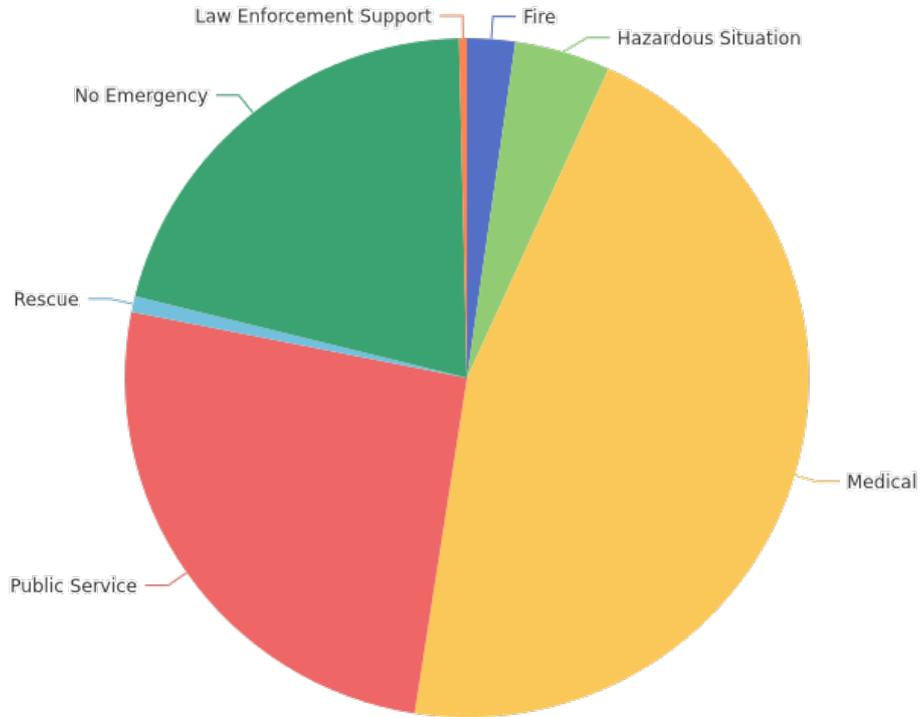
- Emergency Response Statistics • Ambulance Service Revenue
 - Fire Prevention and Public Education Activities • Training and Personnel Updates
 - Equipment and Facility Maintenance • Community Outreach • Mutual Aid Activities
 - Special Projects and Initiatives
-

River Forest Fire Department

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



Incident Summary Report - Previous Month - NERIS



DISPATCH CALL CREATED / PRIMARY INCIDENT GROUP	INCIDENT COUNT	PERCENT OF TOTAL
Feb 2026	265	100.00%
Fire	6	2.26%
Hazardous Situation	12	4.53%
Medical	121	45.66%
Public Service	68	25.66%
Rescue	2	0.75%
No Emergency	55	20.75%
Law Enforcement Support	1	0.38%
Total	265	100.00%



Response Tracker

February 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 – February 2026	YTD Incident Total
711 Des Plaines CTA	8	15
800 N. Harlem	24	44



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	UNIT	PRIMARY INCIDENT GROUP
35349319	2600349	2026-02-08 01:20:56	CTA	Medical
35364986	2600354	2026-02-08 17:09:56	CTA	Medical
35582704	2600382	2026-02-10 21:05:14	CTA	Medical
35783021	2600398	2026-02-12 13:03:27	CTA	Medical
35788468	2600401	2026-02-12 15:27:06	CTA	Medical
35880637	2600430	2026-02-15 16:38:45	CTA	Medical
35911829	2600447	2026-02-17 00:22:06	CTA	Medical
35968704	2600466	2026-02-18 16:15:33	CTA	Medical



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	PRIMARY INCIDENT GROUP
34534332	2600292	2026-02-01 19:01:45	Medical
34637239	2600300	2026-02-02 18:54:33	Medical
34760365	2600313	2026-02-03 23:32:34	Medical
35162472	2600329	2026-02-06 09:56:54	Medical
35407064	2600361	2026-02-09 10:08:48	Medical
35462562	2600364	2026-02-09 17:25:48	Medical
35498477	2600372	2026-02-10 08:27:32	Medical
35578846	2600380	2026-02-10 20:18:19	Medical
35834114	2600410	2026-02-13 15:47:25	Medical
35845799	2600415	2026-02-14 05:14:24	Medical
35849919	2600418	2026-02-14 09:51:21	Medical
35870544	2600425	2026-02-15 07:25:08	Medical
35894341	2600437	2026-02-16 09:22:11	Medical
35908449	2600446	2026-02-16 19:12:35	Medical
35942310	2600461	2026-02-18 02:18:58	Medical
35970649	2600467	2026-02-18 17:15:55	Medical
35982627	2600481	2026-02-19 06:07:54	Medical
36247687	2600494	2026-02-22 06:48:27	Medical
36250551	2600496	2026-02-22 10:01:00	Medical
36434181	2600524	2026-02-25 04:11:14	Medical
36439531	2600525	2026-02-25 07:32:01	Medical
36488994	2600531	2026-02-26 04:41:02	Medical



Ambulance Service Revenue Collections

February 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.
2/2/2026	CHICAGO HLTH PLN, 9006, 60502	\$211.75
2/2/2026	CNA, 1562, 60148	\$4.17
2/2/2026	CIGNA GREAT WEST	\$91.79
2/2/2026	ILLINOIS NGS MEDICARE	\$229.22
2/2/2026	ILLINOIS NGS MEDICARE	\$17.22
2/2/2026	ILLINOIS NGS MEDICARE	\$430.71
2/2/2026	ILLINOIS NGS MEDICARE	\$11.48
2/2/2026	ILLINOIS NGS MEDICARE	\$362.70
2/2/2026	ILLINOIS NGS MEDICARE	\$27.98
2/2/2026	ILLINOIS NGS MEDICARE	\$430.71
2/2/2026	ILLINOIS NGS MEDICARE	\$12.92
2/2/2026	ILLINOIS NGS MEDICARE	\$362.70
2/2/2026	ILLINOIS NGS MEDICARE	\$8.60
2/2/2026	ILLINOIS NGS MEDICARE	\$362.70
2/2/2026	ILLINOIS NGS MEDICARE	\$8.60
2/2/2026	ILLINOIS NGS MEDICARE	\$362.70
2/2/2026	ILLINOIS NGS MEDICARE	\$8.60
2/2/2026	MCR/MCD-MERIDIAN COMPLETE 01/01/21 FWD	\$109.87
2/2/2026	Private Pay	\$123.67
2/4/2026	Private Pay	\$157.66
2/4/2026	Private Pay	\$100.00
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$31.46
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$8.05
2/4/2026	ILLINOIS NGS MEDICARE	\$365.36
2/4/2026	ILLINOIS NGS MEDICARE	\$13.90
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$13.16
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$11.70
2/4/2026	ILLINOIS NGS MEDICARE	\$324.05
2/4/2026	ILLINOIS NGS MEDICARE	\$7.31
2/4/2026	ILLINOIS NGS MEDICARE	\$365.36
2/4/2026	ILLINOIS NGS MEDICARE	\$8.78
2/4/2026	ILLINOIS NGS MEDICARE	\$365.36
2/4/2026	ILLINOIS NGS MEDICARE	\$8.78
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$6.59
2/4/2026	ILLINOIS NGS MEDICARE	\$365.36
2/4/2026	ILLINOIS NGS MEDICARE	\$8.78
2/4/2026	ILLINOIS NGS MEDICARE	\$433.88
2/4/2026	ILLINOIS NGS MEDICARE	\$13.16

Deposit	Payer	Credit Amt.
2/5/2026	ILLINOIS NGS MEDICARE	\$365.36
2/5/2026	ILLINOIS NGS MEDICARE	\$8.78
2/5/2026	BCBS-IL, 805107, 60680	\$4,250.00
2/5/2026	BCBS-IL, 805107, 60680	\$50.00
2/5/2026	UHC, 30555, 84130	\$109.87
2/5/2026	UHC, 30555, 84130	\$2.20
2/6/2026	BCBS-IL, 805107, 60680	\$92.53
2/6/2026	BCBS-IL, 805107, 60680	\$2.20
2/6/2026	BCBS-IL, 805107, 60680	\$92.53
2/6/2026	BCBS-IL, 805107, 60680	\$2.20
2/6/2026	Private Pay	\$100.00
2/9/2026	MUTUAL OF OMAHA	\$99.67
2/9/2026	Private Pay	\$110.00
2/9/2026	Private Pay	\$50.00
2/10/2026	BCBS-IL, 805107, 60680	\$93.21
2/10/2026	BCBS-IL, 805107, 60680	\$3.55
2/10/2026	BCBS-IL, 805107, 60680	\$110.68
2/10/2026	BCBS-IL, 805107, 60680	\$3.36
2/10/2026	BCBS-IL, 805107, 60680	\$110.68
2/10/2026	BCBS-IL, 805107, 60680	\$2.99
2/10/2026	BCBS-IL, 805107, 60680	\$222.75
2/10/2026	BCBS-IL, 805107, 60680	\$1.87
2/10/2026	BCBS-IL, 805107, 60680	\$110.68
2/10/2026	BCBS-IL, 805107, 60680	\$1.68
2/10/2026	BCBS-IL, 805107, 60680	\$110.68
2/10/2026	BCBS-IL, 805107, 60680	\$3.36
2/11/2026	MCR-AETNA 981106	\$187.21
2/11/2026	MCR-AETNA 981106	\$8.23
2/11/2026	MCR-AETNA 981106	\$292.44
2/11/2026	MCR-AETNA 981106	\$10.98
2/11/2026	MCR-AETNA 981106	\$292.44
2/11/2026	MCR-AETNA 981106	\$10.98
2/11/2026	MCR-AETNA 981106	\$282.64
2/11/2026	MCR-AETNA 981106	\$9.14
2/11/2026	MCR-AETNA 981106	\$272.84
2/11/2026	MCR-AETNA 981106	\$5.49
2/11/2026	MCR-AETNA 981106	\$187.21
2/11/2026	MCR-AETNA 981106	\$8.23
2/11/2026	MCR-AETNA 981106	\$365.36
2/11/2026	MCR-AETNA 981106	\$8.78
2/11/2026	MCR-AETNA 981106	\$460.99
2/11/2026	MCR-AETNA 981106	\$23.32
2/11/2026	MCR-AETNA 981106	\$456.71

Deposit	Payer	Credit Amt.
2/11/2026	MCR-AETNA 981106	\$19.21
2/11/2026	MCR-AETNA 981106	\$162.71
2/11/2026	MCR-AETNA 981106	\$10.98
2/11/2026	BCBS-IL, 805107, 60680	\$110.68
2/11/2026	BCBS-IL, 805107, 60680	\$2.05
2/12/2026	CIGNA GREAT WEST	\$2,858.50
2/12/2026	MUTUAL OF OMAHA	\$95.45
2/12/2026	MCR-HUMANA GOLD, 14601, 40512	\$7.31
2/12/2026	MCR-HUMANA GOLD, 14601, 40512	\$128.41
2/12/2026	BCBS-IL, 805107, 60680	\$1,462.66
2/12/2026	BCBS-IL, 805107, 60680	\$15.00
2/12/2026	BCBS-IL, 805107, 60680	\$1,944.83
2/12/2026	BCBS-IL, 805107, 60680	\$75.00
2/12/2026	Private Pay	\$2,975.00
2/12/2026	Private Pay	\$35.00
2/12/2026	MCR-UHC MED SOL, 31362, 84131	\$538.39
2/12/2026	MCR-UHC MED SOL, 31362, 84131	\$14.35
2/13/2026	Private Pay	\$84.06
2/13/2026	LABORERS WELFARE, 11465, 60154	\$112.80
2/13/2026	ILLINOIS NGS MEDICARE	\$362.70
2/13/2026	ILLINOIS NGS MEDICARE	\$28.69
2/13/2026	ILLINOIS NGS MEDICARE	\$362.70
2/13/2026	ILLINOIS NGS MEDICARE	\$20.81
2/13/2026	BCBS-IL, 805107, 60680	\$95.45
2/13/2026	MCR-HUMANA GOLD, 14601, 40512	\$28.34
2/13/2026	MCR-HUMANA GOLD, 14601, 40512	\$456.71
2/13/2026	MCR-HUMANA GOLD, 14601, 40512	\$7.31
2/13/2026	MCR-HUMANA GOLD, 14601, 40512	\$214.04
2/13/2026	BCBS-IL, 805107, 60680	\$3,918.40
2/13/2026	BCBS-IL, 805107, 60680	\$50.00
2/17/2026	BCBS-IL, 805107, 60680	\$92.53
2/17/2026	BCBS-IL, 805107, 60680	\$2.20
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$15.36
2/17/2026	ILLINOIS NGS MEDICARE	\$365.36
2/17/2026	ILLINOIS NGS MEDICARE	\$4.39
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$11.70
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$8.78
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$5.85
2/17/2026	ILLINOIS NGS MEDICARE	\$365.36

Deposit	Payer	Credit Amt.
2/17/2026	ILLINOIS NGS MEDICARE	\$8.78
2/17/2026	ILLINOIS NGS MEDICARE	\$255.02
2/17/2026	ILLINOIS NGS MEDICARE	\$8.78
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$12.44
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$18.29
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$13.16
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$10.24
2/17/2026	ILLINOIS NGS MEDICARE	\$433.88
2/17/2026	ILLINOIS NGS MEDICARE	\$6.59
2/17/2026	BCBS OF IL FEDERAL ILLINOIS ONLY	\$110.68
2/17/2026	BCBS OF IL FEDERAL ILLINOIS ONLY	\$8.02
2/17/2026	Private Pay	\$50.00
2/18/2026	AETNA, 981106, 79998	\$0.08
2/18/2026	SUBURBAN, 1171, 60185	\$2,775.00
2/18/2026	Private Pay	\$25.00
2/18/2026	Private Pay	\$100.00
2/18/2026	ILLINOIS MEDICAID	\$92.53
2/18/2026	BCBS-IL, 805107, 60680	\$3,825.00
2/18/2026	BCBS-IL, 805107, 60680	\$45.00
2/19/2026	Private Pay	\$100.00
2/19/2026	ILLINOIS NGS MEDICARE	\$365.36
2/19/2026	ILLINOIS NGS MEDICARE	\$10.24
2/19/2026	MCR-AETNA 981106	\$365.36
2/19/2026	MCR-AETNA 981106	\$8.06
2/19/2026	MCR-AETNA 981106	\$365.36
2/19/2026	MCR-AETNA 981106	\$8.78
2/19/2026	BCBS-IL, 805107, 60680	\$92.53
2/19/2026	BCBS-IL, 805107, 60680	\$7.32
2/19/2026	BCBS-IL, 805107, 60680	\$92.53
2/19/2026	BCBS-IL, 805107, 60680	\$5.31
2/20/2026	BCBS-IL, 805107, 60680	\$110.68
2/20/2026	BCBS-IL, 805107, 60680	\$3.92
2/20/2026	BCBS-IL, 805107, 60680	\$93.21
2/20/2026	BCBS-IL, 805107, 60680	\$1.12
2/20/2026	BCBS-IL, 805107, 60680	\$110.68
2/20/2026	BCBS-IL, 805107, 60680	\$3.17
2/20/2026	BCBS-IL, 805107, 60680	\$110.68
2/20/2026	BCBS-IL, 805107, 60680	\$4.67
2/20/2026	BCBS-IL, 805107, 60680	\$110.68

Deposit	Payer	Credit Amt.
2/20/2026	BCBS-IL, 805107, 60680	\$3.36
2/20/2026	BCBS-IL, 805107, 60680	\$110.68
2/20/2026	BCBS-IL, 805107, 60680	\$2.61
2/23/2026	CIGNA, 182223, 37422	\$169.59
2/23/2026	CIGNA, 182223, 37422	\$18.30
2/23/2026	Private Pay	\$150.00
2/23/2026	BCBS-IL, 805107, 60680	\$93.21
2/23/2026	BCBS-IL, 805107, 60680	\$2.24
2/23/2026	BCBS-IL, 805107, 60680	\$205.81
2/23/2026	BCBS-IL, 805107, 60680	\$2.24
2/23/2026	Private Pay	\$150.00
2/24/2026	ILLINOIS NGS MEDICARE	\$433.88
2/24/2026	ILLINOIS NGS MEDICARE	\$11.70
2/24/2026	ILLINOIS NGS MEDICARE	\$627.96
2/24/2026	ILLINOIS NGS MEDICARE	\$8.05
2/24/2026	ILLINOIS NGS MEDICARE	\$433.88
2/24/2026	ILLINOIS NGS MEDICARE	\$7.31
2/24/2026	MCR-HUMANA GOLD, 14601, 40512	\$128.41
2/24/2026	MCR-HUMANA GOLD, 14601, 40512	\$14.63
2/24/2026	MCR-HUMANA GOLD, 14601, 40512	\$335.00
2/24/2026	AETNA, 981106, 79998	\$1,161.00
2/24/2026	MCR-AETNA 981106	\$460.99
2/24/2026	MCR-AETNA 981106	\$9.33
2/24/2026	MCR-AETNA 981106	\$388.21
2/24/2026	MCR-AETNA 981106	\$9.33
2/24/2026	MCR-AETNA 981106	\$433.88
2/24/2026	MCR-AETNA 981106	\$8.78
2/24/2026	ILLINOIS MEDICAID	\$0.67
2/24/2026	ILLINOIS MEDICAID	\$92.53
2/25/2026	MEDICO, 21660, 55121	\$1.49
2/25/2026	MEDICO, 21660, 55121	\$110.68
2/25/2026	AARP, 740819, 30374	\$109.87
2/25/2026	AARP, 740819, 30374	\$2.93
2/25/2026	AARP, 740819, 30374	\$109.87
2/25/2026	AARP, 740819, 30374	\$3.84
2/25/2026	MCR-AETNA 981106	\$388.21
2/25/2026	MCR-AETNA 981106	\$9.33
2/25/2026	TRICARE FOR LIFE, 7890, 53707	\$112.80
2/25/2026	Private Pay	\$650.36
2/26/2026	MEDICA, 30990, 84130	\$432.86
2/26/2026	ILLINOIS MEDICAID	\$15.68
2/26/2026	ILLINOIS MEDICAID	\$3,868.03
2/26/2026	ILLINOIS MEDICAID	\$15.68

Deposit	Payer	Credit Amt.
2/26/2026	ILLINOIS MEDICAID	\$3,393.03
2/26/2026	BCBS-IL, 805107, 60680	\$94.00
2/26/2026	BCBS-IL, 805107, 60680	\$6.00
2/27/2026	MUTUAL OF OMAHA	\$95.82
2/27/2026	BCBS-IL, 805107, 60680	\$3,400.00
2/27/2026	BCBS-IL, 805107, 60680	\$40.00
Total		\$65,592.33



Fire Prevention Bureau

February 2026

Prepared by: Fire Marshal Ryan Lambert

March Fire Prevention Focus

March serves as an important transitional month from winter to spring and presents several seasonal fire safety concerns. Public messaging this month emphasized:

- **Alarm Maintenance:** Test smoke and carbon monoxide (CO) alarms monthly and ensure units are less than 10 years old.
- **Heating Safety:** Maintain at least three feet of clearance around space heaters and plug directly into wall outlets (not extension cords).
- **Kitchen Safety:** Never leave cooking unattended and keep flammable items away from stovetops.
- **Escape Planning:** Develop and practice a home fire escape plan; ensure doors and windows are operational and not blocked or painted shut.
- **Spring Cleaning:** Remove creosote buildup in chimneys, clean dryer vents, and clear exterior debris to prevent ignition hazards.
- **Electrical Safety:** Inspect cords for damage, avoid overloading outlets, and charge lithium-ion devices on hard surfaces.
- **General Safety:** Store matches and lighters out of reach of children and properly dispose of smoking materials.

February 2026 Fire Prevention Bureau Activity Report

During the month of February, the Fire Prevention Bureau completed the following activities:

Meetings & Coordination

- Attended the Building Department monthly meeting.
- Participated in the monthly Fire Officers Meeting.
- Met with an inspector from the Illinois Office of the State Fire Marshal regarding boiler violations within the Village.
- Coordinated semi-annual inspections with Concordia University, Dominican University, and other applicable educational facilities.

Plan Reviews & Inspections

- Completed five building plan reviews, including new construction submittals, remodel projects, and fire pit permit applications.
- Addressed a commercial sprinkler system issue that caused multiple false alarms at 7245 Lake Street.
- Conducted a pre-drywall fire alarm inspection at Concordia University.
- Performed annual life safety inspections for 2026.
- Installed two Knox Boxes and secured three residential keys as part of the Village's Knox Box Program.

Community Outreach & Public Education

- Met with a student from Dominican University to discuss fire prevention inspections, code violations, and their impact on student and firefighter safety.
- Conducted a firefighter safety presentation with Gold Shift at St. Vincent's School (Kindergarten class).
- Delivered a 1.5-hour after-hours fire safety presentation to Cub Scout Troop 4066 at Grace Lutheran, covering natural disasters, household hazards, and emergency response procedures.
- Met with the owners of Joy Milk Tea to conduct a pre-inspection walkthrough of their new River Forest location and provide life safety recommendations.

Training

- Completed over 7 hours of fire prevention-related training.

The above summary represents key Fire Prevention Bureau activities for February 2026.



Event Count by Shift and Type w Class ID

{Red}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1707789	2026-02-08 12:15:00	0	{Extinguisher Check 2nd}

{Black}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1702666	2026-02-01 10:00:00	0	{Extinguisher Check 1st}
1709275	2026-02-07 07:45:00	18	{CPR}

{Days}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1702141	2026-02-02 00:00:00	3	{Admin Meeting}
1700225	2026-02-03 09:00:00	12	{Admin Meeting}
1700228	2026-02-03 10:30:00	3	{Admin Meeting}
1700995	2026-02-03 15:00:00	4	{Admin Meeting}
1703841	2026-02-05 11:30:00	3	{Metro Chiefs Association Meeting}
1704334	2026-02-05 13:30:00	8	{Admin Meeting}
1708940	2026-02-07 08:30:00	1	{Admin Event}
1708945	2026-02-09 15:30:00	10	{Admin Meeting}
1708949	2026-02-09 19:00:00	2	{Village Board Meeting}
1712895	2026-02-10 08:00:00	30	{Admin Event}
1708957	2026-02-11 10:00:00	2	{DIV 11 Chiefs Meeting}
1713310	2026-02-11 12:00:00	1	{Admin Meeting}
1716415	2026-02-13 07:45:00	2	{Safety Talk}
1716416	2026-02-13 14:00:00	2	{Safety Talk}
1720723	2026-02-15 13:15:00	3	{Admin Event}
1721707	2026-02-16 08:00:00	1	{Admin Event}
1721714	2026-02-17 08:00:00	1	{Admin Event}
1719198	2026-02-17 08:30:00	3	{Safety Committee Meeting}
1721719	2026-02-18 08:00:00	1	{Admin Event}
1720712	2026-02-18 08:25:00	18	{Safety Talk}
1721732	2026-02-19 09:00:00	10	{Admin Meeting}
1721998	2026-02-19 10:00:00	8	{Admin Meeting}
1730962	2026-02-25 17:00:00	15	{Safety Talk}
1730935	2026-02-26 11:00:00	15	{Admin Meeting}

{Gold}

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1717652	2026-02-15 11:00:00	0	{Extinguisher Check 3rd}

Event Count by Shift and Type w Class ID

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



1720613	2026-02-18 08:30:00	11	{Misc. Community Outreach}
1728479	2026-02-24 10:00:00	2	{Station Tour}

Red			
Summary Red		Total 0.00	Total 1.00

Black			
Summary Black		Total 18.00	Total 2.00

Days			
Summary Days		Total 158.00	Total 24.00

Gold			
Summary Gold		Total 13.00	Total 3.00

Summary		Total 189.00	Total 30.00
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Events Detail - Monthly Report

EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Sunday Extinguisher Checks (FD)	2026-02-01 10:00:00	2026-02-01 11:00:00	1.00	Sunday Fire Extinguisher Checks, FD flow sprinkler test, Hose Hoist, and Reserve Extinguisher Checks.		{Black}
Meeting for Light Rescue	2026-02-02 00:00:00	2026-02-02 00:00:00	0.00	Meeting with Bulldog Fire apparatus to discuss light rescue vehicle purchase and specs.	3	{Days}
Weekly Staff Meeting	2026-02-03 09:00:00	2026-02-03 10:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the weekly village staff meeting.	12	{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
E-One Meeting	2026-02-03 10:30:00	2026-02-03 11:30:00	1.00	Chief Gaertner and Deputy Chief Bochenek met with Greg Hanson of Emergency One, the vender we are purchasing our new quint from. This was to finalize the and approve the CAD drawings and cut sheets for the new vehicle.	3	{Days}
IRMA Zoom Meeting	2026-02-03 15:00:00	2026-02-03 15:30:00	0.50	Chief Gaertner, D/C Bochenek, and Trish Ivansek attended a Zoom meeting with IRMA representatives in reference to the possibility of sharing manpower between villages to staff our ladder truck.	4	{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
Metropolitan Fire Chiefs Association Meeting	2026-02-05 11:30:00	2026-02-05 13:30:00	2.00	Chief Gaertner, Deputy Chief Bochenek, and Fire Marshal Lambert attended the monthly Metropolitan Fire Chiefs Association Monthly Meeting held in Addison, Illinois.	3	{Days}
First Due Meeting	2026-02-05 13:30:00	2026-02-05 14:45:00	1.25	Dc Bochenek met with staff from First Due and other Chiefs and Deputy Chiefs from the are to discuss E-PCR integration over from a different software platform.	8	{Days}
CPR	2026-02-07 07:45:00	2026-02-07 08:00:00	0.25		18	{Black}
WCMC Breakfast	2026-02-07 08:30:00	2026-02-07 10:30:00	2.00	Chief Gaertner attended the annual West Central Municipal Conference Breakfast in Elmwood Park.	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
2nd sunday	2026-02-08 12:15:00	2026-02-08 13:15:00	1.00	2nd week 02/08/26 Tag missing female locker room		{Red}
Pre-Village Board Meeting	2026-02-09 15:30:00	2026-02-09 16:30:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the Pre-Village Board Staff Meeting.	10	{Days}
Village Board Meeting	2026-02-09 19:00:00	2026-02-09 20:00:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the bi-weekly village board meeting.	2	{Days}
FEMA EOC to IC class	2026-02-10 08:00:00	2026-02-10 16:00:00	8.00	DC Bochenek attended a class on Incident command and Emergency operations center training. This training was through FEMA and the Cook County.	30	{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
Division XI Fire Chiefs Meeting	2026-02-11 10:00:00	2026-02-11 12:00:00	2.00	Chief Gaertner and Deputy Chief Bochenek attended the monthly MABAS Division 11 Fire Chiefs Meeting held at the Foret Park Village Hall.	2	{Days}
Water Department Meeting	2026-02-11 12:00:00	2026-02-11 12:30:00	0.50	Meeting with the water department to discuss First Due software and discuss integration for both departments.	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
Life Safety talk	2026-02-13 07:45:00	2026-02-13 14:00:00	6.25	Met with Dominican University student, Joseph Zuniga, who was writing an article for the Dominican Star are fire inspections and life safety. I reviewed Dominicans last inspection with him and discussed the process of what happens when violations occur, how we handle them and how we work for compliance.	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
Life Safety talk	2026-02-13 14:00:00	2026-02-13 15:00:00	1.00	Met with Dominican University student, Joseph Zuniga, who was writing an article for the Dominican Star are fire inspections and life safety. I reviewed Dominicans last inspection with him and discussed the process of what happens when violations occur, how we handle them and how we work for compliance.	2	{Days}
Extinguisher Check 3rd Sunday	2026-02-15 11:00:00	2026-02-15 11:30:00	0.50	3rd week		{Gold}
Knox Box Installation	2026-02-15 13:15:00	2026-02-15 14:00:00	0.75	Knox box key installation. Annette and David Martin, Unit# 303.	3	{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
MABAS Conference	2026-02-16 08:00:00	2026-02-16 17:30:00	9.50	Chief Gaertner attended the Annual MABAS Summit held in Bloomington/Normal Illinois	1	{Days}
MABAS Conference	2026-02-17 08:00:00	2026-02-17 17:30:00	9.50	Chief Gaertner attended the Annual MABAS Summit held in Bloomington/Normal Illinois	1	{Days}
Safety Committee Meeting	2026-02-17 08:30:00	2026-02-17 09:15:00	0.75	Quarterly Safety Committee Meeting. Review old business and add New business to the agenda.	3	{Days}
MABAS Conference	2026-02-18 08:00:00	2026-02-18 14:00:00	6.00	Chief Gaertner attended the Annual MABAS Summit held in Bloomington/Normal Illinois.	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
Life Safety talk	2026-02-18 08:25:00	2026-02-18 08:55:00	0.50	Fire Safety talk for Ms. Jazzy Rivera's kindergarten class at St. Vincent School. 11 students in attendance.	18	{Days}
St. Vincents Fire Safety Talk	2026-02-18 08:30:00	2026-02-18 09:00:00	0.50	Gold Shift went to Ms. Rivera's class and discussed Fire Safety. The Shift showed the children firefighter gear and how it protects them.	11	{Gold}
2026 Memorial Day Parade Meeting	2026-02-19 09:00:00	2026-02-19 10:00:00	1.00	Chief Gaertner attended a meeting with the River Forest Park District for planning of the 2026 Memorial Day Parade.	10	{Days}

Events Detail - Monthly Report

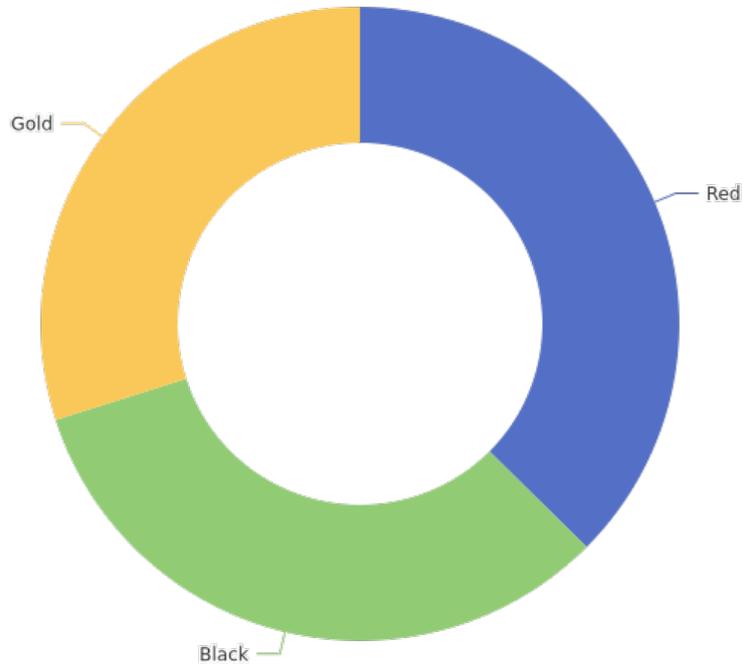
River Forest FD IL
 Address: 400 Park Ave, River Forest, IL
 60305



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Records Retention Meeting	2026-02-19 10:00:00	2026-02-19 11:30:00	1.50	Deputy Chief Bochenek participated in a records retention class provided by the finance department. Multiple Administrative personnel were in attendance.	8	{Days}
Student visit	2026-02-24 10:00:00	2026-02-24 10:30:00	0.50		2	{Gold}
Pack 4066 Cub Scouts	2026-02-25 17:00:00	2026-02-25 18:30:00	1.50	Conducted a Life Safety talk with the Cub Scouts Pack 4600 at Grace Lutheran School. The talk covered 1st grade through 4th grade scout members. We discussed calling 911, natural disasters, household disasters and more.	15	{Days}
Tyler Configuration Meeting	2026-02-26 11:00:00	2026-02-26 11:30:00	0.50	Meeting regarding the Tyler configuration for the CAD.	15	{Days}



Training_Completed Classes by Personnel Summary



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Fire	216	272
Red	80	121
Black	63	89
Gold	73	61
EMS	45	73
Red	15	24
Black	14	26
Gold	16	23
Rescue Operations	2	4
Red	2	4

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
Hazmat	8	20
Black	6	14
Gold	2	6
Total	271	369



Trainings by Category - UPDATED

EMS							
TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3205983	{Black}	Ambulance Familiarization	2026-02-28	2026-02-28	1.00	Paramedic	Completed
3205583	{Gold}	Ambulance Familiarization	2026-02-28	2026-02-28	1.00	Paramedic	Completed
3191483	{Red}	Ambulance Familiarization	2026-02-26	2026-02-26	1.00	Paramedic	Completed
3191468	{Red}	Loyola Monthly CE	2026-02-26	2026-02-26	3.00	Paramedic	Completed
3191442	{Black}	Loyola Monthly CE	2026-02-25	2026-02-25	3.00	Paramedic	Completed
3191175	{Black}	Ambulance Familiarization	2026-02-25	2026-02-25	1.00	Paramedic	Completed
3188174	{Gold}	Loyola Monthly CE	2026-02-24	2026-02-24	3.00	Paramedic	Completed
3188171	{Gold}	Ambulance Familiarization	2026-02-24	2026-02-24	1.00	Paramedic	Completed
3174863	{Red}	Ambulance Familiarization	2026-02-23	2026-02-23	1.00	Paramedic	Completed
3173156	{Black}	Ambulance Familiarization	2026-02-22	2026-02-22	1.00	Paramedic	Completed
3172055	{Gold}	Ambulance Familiarization	2026-02-18	2026-02-18	1.00	Paramedic	Completed
3171682	{Gold}	Ambulance Familiarization	2026-02-21	2026-02-21	1.00	Paramedic	Completed
3169114	{Red}	Ambulance Familiarization	2026-02-20	2026-02-20	1.00	Paramedic	Completed
3165564	{Black}	Ambulance Familiarization	2026-02-19	2026-02-19	1.00	Paramedic	Completed
3160716	{Red}	Ambulance Familiarization	2026-02-17	2026-02-17	1.00	Paramedic	Completed
3155032	{Gold}	Ambulance Familiarization	2026-02-15	2026-02-15	1.00	Paramedic	Completed
3154216	{Red}	Ambulance Familiarization	2026-02-14	2026-02-14	1.00	Paramedic	Completed
3150105	{Gold}	Ambulance Familiarization	2026-02-12	2026-02-12	1.00	Paramedic	Completed
3145503	{Red}	Ambulance Familiarization	2026-02-11	2026-02-11	1.00	Paramedic	Completed
3142540	{Black}	Ambulance Familiarization	2026-02-07	2026-02-07	1.00	Paramedic	Completed

Trainings by Category - UPDATED

River Forest FD IL

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3142536	{Black}	Ambulance Familiarization	2026-02-10	2026-02-10	1.00	Paramedic	Completed
3138996	{Gold}	Ambulance Familiarization	2026-02-09	2026-02-09	1.00	Paramedic	Completed
3136773	{Red}	Ambulance Familiarization	2026-02-08	2026-02-08	1.00	Paramedic	Completed
3132624	{Gold}	Ambulance Familiarization	2026-02-06	2026-02-06	1.00	Paramedic	Completed
3132616	{Gold}	Ambulance Familiarization	2026-02-03	2026-02-03	1.00	Paramedic	Completed
3132114	{Red}	Ambulance Familiarization	2026-02-05	2026-02-05	1.00	Paramedic	Completed
3126963	{Black}	Ambulance Familiarization	2026-02-01	2026-02-01	1.00	Paramedic	Completed
3126943	{Black}	Ambulance Familiarization	2026-02-04	2026-02-04	1.00	Paramedic	Completed
3120418	{Red}	Monthly Drug Inventory	2026-02-02	2026-02-02	2.00	Paramedic	Completed
3119777	{Red}	Ambulance Familiarization	2026-02-02	2026-02-02	1.00	Paramedic	Completed
3116296	{Gold}	Ambulance Familiarization	2026-02-01	2026-02-01	1.00	Paramedic	Completed
Summary EMS	Total 31.00				Total Duration Hours 38.00		

Fire							
TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3206128	{Black}	Hearing Conservation Program	2026-02-28	2026-02-28	1.00	Fire Officer, Firefighter	Completed
3205990	{Gold}	Division 11 Training Officer Meeting	2026-02-27	2026-02-27	0.50	Fire Officer	Completed
3205985	{Black}	Apparatus Preventive Maintenance	2026-02-28	2026-02-28	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



3205588	{Gold}	Apparatus Preventive Maintenance	2026-02-28	2026-02-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3205580	{Gold}	Firefighter Rope & Knot Drill	2026-02-27	2026-02-27	1.50	Fire Officer, Firefighter	Completed
3202711	{Red}	Thursday Tools	2026-02-26	2026-02-26	1.00	Firefighter	Completed
3195525	{Red}	High-Rise Firefighting	2026-02-26	2026-02-26	1.00	Fire Officer, Firefighter	Completed
3191486	{Red}	Apparatus Preventive Maintenance	2026-02-26	2026-02-26	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3191182	{Black}	Apparatus Preventive Maintenance	2026-02-25	2026-02-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3189580	{Gold}	Life Safety Considerations	2026-02-18	2026-02-18	0.75	Fire Officer, Firefighter, Public Education	Completed
3189479	{Black}	LODD-Biltmore Ave Incident	2026-02-25	2026-02-25	1.50	Fire Officer, Firefighter	Completed
3189414	{Black}	Automatic Sprinkler System Design & Function	2026-02-25	2026-02-25	1.00	Fire Investigator, Fire Officer, Firefighter	Completed
3188367	{Red}	Hearing Conservation Program	2026-02-23	2026-02-23	1.00	Fire Officer, Firefighter	Completed
3188361	{Gold}	Hearing Conservation Program	2026-02-24	2026-02-24	1.00	Fire Officer, Firefighter	Completed
3188340	{Red}	Firefighter Rope & Knot Drill	2026-02-23	2026-02-23	2.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3188334	{Gold}	Quick Drill: Cardiovascular Risk Reduction	2026-02-24	2026-02-24	0.50	Fire Officer, Firefighter	Completed
3188173	{Gold}	Apparatus Preventive Maintenance	2026-02-24	2026-02-24	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3174870	{Red}	Quick Drill: Cardiovascular Risk Reduction	2026-02-23	2026-02-23	1.00	Fire Officer, Firefighter	Completed
3174865	{Red}	Apparatus Preventive Maintenance	2026-02-23	2026-02-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3173158	{Black}	SCBA Operational Inspection	2026-02-22	2026-02-22	1.00	Firefighter	Completed
3173157	{Black}	Apparatus Preventive Maintenance	2026-02-22	2026-02-22	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3172059	{Gold}	Apparatus Preventive Maintenance	2026-02-18	2026-02-18	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3172053	{Red}	Trench Rescue Awareness Scenario	2026-02-17	2026-02-17	1.50	Fire Officer, Firefighter	Completed
3172046	{Gold}	Trench Rescue Awareness Scenario	2026-02-18	2026-02-18	1.50	Fire Officer, Firefighter	Completed
3171685	{Gold}	Saturday Pump Test	2026-02-21	2026-02-21	1.00	Fire Apparatus Engineer	Completed

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3171684	{Gold}	Apparatus Preventive Maintenance	2026-02-21	2026-02-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3169119	{Red}	MSA G1 SCBA Review	2026-02-20	2026-02-20	2.00	Firefighter	Completed
3169117	{Red}	Apparatus Preventive Maintenance	2026-02-20	2026-02-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3165603	{Black}	Thursday Tools	2026-02-19	2026-02-19	1.00	Firefighter	Completed
3165569	{Black}	Probie-SCBA Drill	2026-02-19	2026-02-19	2.00	Firefighter	Completed
3165566	{Black}	Apparatus Preventive Maintenance	2026-02-19	2026-02-19	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3160719	{Red}	Apparatus Preventive Maintenance	2026-02-17	2026-02-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3155277	{Red}	Instr2: Create a Lesson Plan	2026-02-14	2026-02-14	1.00	Fire Officer, Firefighter	Completed
3155061	{Gold}	3rd Sunday Inspection	2026-02-15	2026-02-15	0.50	Firefighter	Completed
3155038	{Gold}	SCBA Operational Inspection	2026-02-15	2026-02-15	1.00	Firefighter	Completed
3155034	{Gold}	Apparatus Preventive Maintenance	2026-02-15	2026-02-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3155028	{Gold}	IFSI- Fireground Communications	2026-02-12	2026-02-12	3.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

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3155026	{Red}	IFSI-Fireground Communications	2026-02-11	2026-02-11	3.00	Fire Officer, Firefighter	Completed
3155022	{Black}	IFSI-Fireground Communications	2026-02-10	2026-02-10	3.00	Fire Officer, Firefighter	Completed
3154229	{Red}	NFPA 1410 Evolution 1 (A8.1.1(a))	2026-02-14	2026-02-14	2.00	Fire Apparatus Engineer, Firefighter	Completed
3154220	{Red}	Apparatus Preventive Maintenance	2026-02-14	2026-02-14	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3150113	{Gold}	Apparatus Preventive Maintenance	2026-02-12	2026-02-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3145506	{Red}	Apparatus Preventive Maintenance	2026-02-11	2026-02-11	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3142542	{Black}	Apparatus Preventive Maintenance	2026-02-07	2026-02-07	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3142537	{Black}	Apparatus Preventive Maintenance	2026-02-10	2026-02-10	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3141470	{Black}	IFSI Forcible Entry Class	2026-02-07	2026-02-07	6.50	Firefighter	Completed
3139012	{Gold}	Officer Meeting Review	2026-02-09	2026-02-09	0.50	Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3139005	{Gold}	Apparatus Preventive Maintenance	2026-02-09	2026-02-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3136774	{Red}	SCBA Operational Inspection	2026-02-08	2026-02-08	2.00	Firefighter	Completed
3136772	{Red}	Apparatus Preventive Maintenance	2026-02-08	2026-02-08	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3136770	{Red}	2nd Sunday Inspection	2026-02-08	2026-02-08	1.00	Firefighter	Completed
3132627	{Gold}	Apparatus Preventive Maintenance	2026-02-06	2026-02-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3132619	{Gold}	Apparatus Preventive Maintenance	2026-02-03	2026-02-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3132121	{Red}	Officer Meeting Review	2026-02-05	2026-02-05	1.00	Firefighter	Completed
3132118	{Red}	Thursday Tools	2026-02-05	2026-02-05	1.00	Firefighter	Completed
3132115	{Red}	Apparatus Preventive Maintenance	2026-02-05	2026-02-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3129447	{Black}	Monthly Officer Meeting	2026-02-04	2026-02-04	1.50	Firefighter	Completed
3129431	{Gold}	Car vs House Extrication Scenario	2026-02-03	2026-02-03	1.50	Fire Apparatus Engineer, Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3129404	{Black}	Car vs House Extrication Scenario	2026-02-04	2026-02-04	1.50	Fire Apparatus Engineer, Fire Officer, Firefighter	Completed
3129346	{Red}	Car vs House Extrication Scenario	2026-02-02	2026-02-02	2.00	Fire Apparatus Engineer, Fire Officer, Firefighter	Completed
3126977	{Black}	SCBA Operational Inspection	2026-02-01	2026-02-01	1.00	Firefighter	Completed
3126972	{Black}	1st Sunday Inspection	2026-02-01	2026-02-01	1.00	Firefighter	Completed
3126967	{Black}	Apparatus Preventive Maintenance	2026-02-01	2026-02-01	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3126948	{Black}	Apparatus Preventive Maintenance	2026-02-04	2026-02-04	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3119779	{Red}	Apparatus Preventive Maintenance	2026-02-02	2026-02-02	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3116297	{Gold}	Apparatus Preventive Maintenance	2026-02-01	2026-02-01	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
Summary	Total 66.00				Total Duration Hours 84.75		
Fire							

Hazmat

TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3173160	{Black}	Hazmat Tech: Task 7.2.3	2026-02-22	2026-02-22	1.50	Hazmat Operations, Hazmat Technician	Completed
3155312	{Black}	Hazmat Tech: Delivery Truck vs SUV Tabletop	2026-02-10	2026-02-10	2.00	Hazmat Operations, Hazmat Technician	Completed
3141445	{Gold}	Div 11 Hazmat Drill	2026-02-09	2026-02-09	3.00	Hazmat Operations, Hazmat Technician	Completed
3141367	{Black}	Div 11 Hazmat Drill	2026-02-10	2026-02-10	3.00	Hazmat Operations, Hazmat Technician	Completed
Summary					Total 4.00	Total Duration Hours 9.50	

Rescue Operations

TRAINING CLASS ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3191194	{Red}	Division 11 TRT Drill	2026-02-17	2026-02-17	2.00	Fire Officer, Firefighter	Completed
3191143	{Red}	Division 11 TRT Drill	2026-02-17	2026-02-17	2.00	Fire Officer, Firefighter	Completed
Summary					Total 2.00	Total Duration Hours 4.00	

Summary					Total 103.00	Total Duration Hours 136.25	
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Inspections - Completed

Days					
INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
13740812	1140 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-20 12:50:57	Completed with citation	Lambert, Ryan
13749207	7323 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-24 00:00:00	Completed	Lambert, Ryan
13749215	7325 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-26 00:00:00	Completed	Lambert, Ryan
13752227	7363 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-23 14:56:00	Completed	Lambert, Ryan
13762658	7525 BERKSHIRE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-20 11:30:51	Completed	Lambert, Ryan
13764014	7777 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-02-27 00:00:00	Completed	Lambert, Ryan
Summary Days			Count 6.00		
Summary			Count 6.00		



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
2026-02-09 14:52:16	ON REGULATOR, TOOL GAUGE STOPS AT 60 PSI	Reported	Malfunction	Basa, Matthew	0.00	0.00	0.00	225	
2026-02-11 15:08:30	Hydro test	Completed	Annual Maint.	Howe, Edward	0.00	0.00	0.00	226	SCBA BTL
2026-02-11 15:09:24	Hydro test	Completed	Annual Maint.	Howe, Edward	0.00	0.00	0.00	227	SCBA BTL
2026-02-11 15:10:09	Hydro test	Completed	Annual Maint.	Howe, Edward	0.00	0.00	0.00	228	SCBA BTL
2026-02-11 15:11:15	Hydro test	Completed	Annual Maint.	Howe, Edward	0.00	0.00	0.00	229	SCBA BTL
2026-02-14 19:46:32	Hole in hose	Completed	Leaking	Howe, Edward	0.00	0.00	0.00	231	4" Hose (50')

Vehicle Maintenance - Last Calendar Month

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



2026-02-18 16:28:51	A tear on the outer regulator hose on SCBA 8 is located near the top of the harness. The inner hose does not appear to be damaged.	In Progress-At Vendor	Hose Issue	Smith, Michael	0.00	0.00	0.00	233	SCBA Harness
2026-02-23 15:02:54	Making a grinding noise.	Completed	HVAC Issue	Bochenek, David	0.00	0.00	0.00	237	Gas Aparatus Floor Heater

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
2026-02-22 11:53:58	Missing 2.5 smoothe bore nozzle Missing 1.75 smoothe bore nozzle	Reported	Missing or Broken Equipment	Bencik, Jason	0.00	0.00	0.00	234	
2026-02-22 11:57:38	No foam containers present in cabinet	Reported	Missing or Broken Equipment	Bencik, Jason	0.00	0.00	0.00	235	

Vehicle Maintenance - Last Calendar Month

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



2026-02-22 12:01:02	No standpipe elbow present No pipe wrench present. Present is a smoothe bore nozzle	Reported	Missing or Broken Equipment	Bencik, Jason	0.00	0.00	0.00	236	
2026-02-24 07:29:52	Brake release leaking air	Reported	Air Leak	Howe, Edward	0.00	0.00	0.00	238	

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
2026-02-09 10:32:23	Affected sensor is the officer side 1st roll up cabinet.	Reported	Sensor Issue	Basa, Matthew	0.00	0.00	0.00	224	
2026-02-18 15:29:11	Metal clasp on the aerial ladder to secure the handle of the pickaxe is broken.	Reported	Issue with the Aerial Ladder	Smith, Michael	0.00	0.00	0.00	232	

Utility 218

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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
2026-02-03 14:05:41	Replace rear hatch gas struts	Completed	Body Issue	Gaertner, Thomas	0.00	23.00	0.00	223	
2026-02-14 19:39:26	Battery dead after sitting out	Completed	Electrical Issue	Howe, Edward	0.00	0.00	0.00	230	



Emergency Medical Services Monthly Report

February 2026

Prepared by: FFPM Lucas Finfrock

Executive Summary

The River Forest Fire Department responded to **138 total EMS calls** during February 2026, maintaining our commitment to providing quality emergency medical services to our community.

Transport Summary

Ambulance 214 Activity:

- **93 patients** treated and transported to medical facilities
- **21 patients** refused treatment/transport after fire department evaluation
- **24 calls** for lift assistance only

Total Response Rate: 138 calls handled with 67% requiring transport to medical facilities

Special Transport Locations:

- 800 N. Harlem: 23 patients
- 7617 North Ave: 7 patients

Zero-Incident Categories

No calls were received for: Animal Bites, Allergic Reaction, Burns, CO Poisoning, Electrocution, ETOH, Eye Problems, General Aches/Pain, Medical Alarm, Pediatric Respiratory Distress, Pregnancy, Traumatic Arrest, Hines VA transports, MacNeal transports, or West Suburban Hospital transports.

Key Performance Indicators

- **Average Daily Call Volume:** 4.9 calls per day
- **Transport Success Rate:** 67% of all calls resulted in patient transport
- **Community Service:** 24 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.

Key February 2026 Highlights:

- Significant increase in lift assists (24 vs 32 in January)
- Top incident types: Sick Person (29), Fall (25), No Complaint (25)
- Notable: 9 Behavioral/Psych calls and 8 Chest Pain calls
- Rush Oak Park Hospital remained primary destination with 75 patients (81% of transports)
- 800 N. Harlem facility received 23 patients

EMS Monthly Activity Report - February 2026

FF/PM Luke Finrock

PATIENT DISPOSITION SUMMARY

DISPOSITION	COUNT	PERCENT OF TOTAL
February 2026 Activity	138	100.00%
Treated & Transported	93	67.39%
Refused Treatment/Transport	21	15.22%
Lift Assist	24	17.39%
Total	138	100.00%

TRANSPORT DESTINATIONS (93 Patients)

HOSPITAL/FACILITY	COUNT	PERCENT OF TRANSPORTS
Rush Oak Park Hospital	75	80.65%
Gottlieb Memorial Hospital	8	8.60%
800 N. Harlem	23	24.73%
Loyola University Medical Center	10	10.75%
7617 North Ave	7	7.53%
Hines VA	0	0.00%
West Suburban Hospital	0	0.00%
MacNeal	0	0.00%
Total Transports	93	100.00%

INCIDENT TYPE BREAKDOWN

INCIDENT TYPE	COUNT	PERCENT OF TOTAL
February 2026 Activity	138	100.00%
Sick Person	29	21.01%
Fall	25	18.12%
No Complaint	25	18.12%
Traffic Accident	9	6.52%
Behavioral/Psych	9	6.52%
Chest Pain	8	5.80%
Adult Respiratory Distress	6	4.35%
Abdominal Pain	4	2.90%
Assault/Battery	4	2.90%
Unconscious/Unresponsive	4	2.90%
Choking	2	1.45%
Diabetic Problems	2	1.45%
Weakness	3	2.17%
Unknown Problems	3	2.17%
Hemorrhage/Bleeding	1	0.72%
Cardiac Arrest	1	0.72%
Opioid Overdose	1	0.72%
Traumatic Injury	1	0.72%
Total	138	100.00%

MUTUAL AID SUMMARY

SERVICE TYPE	COUNT
Mutual Aid from A214	16



River Forest Fire Department

Chief Thomas Gaertner

(708) 366-7629

rffire@vrf.us

400 Park Avenue, River Forest, IL 60305

Subject: 19 Gale: Guardian Award

On January 7, 2026 at 0300 hours, the River Forest Fire Department was called for the report of smoke and alarms sounding near Gale and Madison.

Our Crew was called and responded to find that the garage was in fact on fire. The unit was being renovated, and the owners were not in the structure. Rags from the renovation had ignited in the garage and were directly below a hole in the drywall ceiling that was open because of renovations. However, neighbors next door were fortunately home and awake. Had this fire gone unreported, it would have surely spread to the unit above and potentially to the occupied units on either side, or worse.

Fortunately, there was a guardian angel, Emilia, that was no stranger on what to do in the event of smoke or fire. Emilia alerted her parents of the smell of smoke, her parents then alerted the fire department. 5 y/o Emilia, her twin siblings (Olivia and Oliver), and her parents (Elizabeth and Richard) were able to evacuate the structure and allow responders to extinguish the fire and ensure that all of her family could return into their home for a safe night's rest.

Emilia had visited the fire station as part of the annual curriculum of Lincoln School. During the tour students are educated on evacuation, 911, and other safety tips by the River Forest Fire Department. Her training paid off as she was as calm and collected during the evacuation process from the home as the fire was extinguished.

This award is to commemorate the actions of Emilia and the Huggins Gulotty family on a night that their daughter became a River Forest Guardian.

Sincerely,

A handwritten signature in black ink, appearing to read "David Bochenek", written over a horizontal line.

David Bochenek

Deputy Chief

River Forest Fire Department

Zazzle

[HTTPS://WWW.ZAZZLE.COM/STORE/BLACKDOGARJUDY](https://www.zazzle.com/store/blackdogarjudy)



Chief Tom Gantner 2nd River Forest Fire Dept

On behalf of Chief JT Terry and the entire Oak Park Fire Department we extend our deepest gratitude to our neighboring fire departments for their swift response and invaluable assistance. Your teamwork, dedication, and professionalism made a tremendous difference, and we are truly grateful for your support.

Thank you!
Oak Park Fire Department



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Jessica Spencer – Assistant Village Administrator

FROM: James Greenwood- Chief of Police

DATE: March 9, 2026

SUBJECT: February 2026 Monthly Report

Crime Statistics

The month of February 2026 indicated a 27% increase in Group A offenses in comparison to February 2025. There was a 105% increase in Group B offenses compared to year-to-date 2025. There was a significant increase in arrests in all categories in comparison to February 2025.

	Feb 2026	Feb 2025	Diff. +/-	% +/-	YTD 2026	YTD 2025	Diff. +/-	% +/-
Group A Offenses	28	22	+6	27%	48	36	+12	33%
Group A Arrests	15	12	+3	25%	29	22	+7	32%
Group B Offenses	21	7	+14	200%	37	18	+19	105%
Group B Arrests	10	5	5	100%	17	13	+4	31%
All Other Offenses	25	16	+9	56%	51	47	+4	8%
All Other Arrests	31	25	+6	24%	55	63	-8	-12%
Reports	119	83	+43	43%	204	207	-3	1%
Events	794	739	+55	7%	1526	1730	-204	-12%

Town Center

The Police Department responded to sixty (60) calls for service at the Town Center properties in February 2026; of those calls there were thirty-eight (38) reported crimes, which included twelve (12) Retail Thefts and two (2) Panhandlers/Removals. There was a twenty-eight percent (28%) increase in calls for service in comparison to February 2025 statistics. In addition, there was an eighty-seven percent (-87%) decrease in panhandlers in comparison from February 2025.

Collaboration and Relationship Strengthening

- Attended the West Suburban Chief of Police meeting/training on February 4, 2026.

- Attended the Village Board Meeting on February 9, 2026.
- Attended the Village Board Meeting on February 23, 2026.
- Attended “Beyond Recruitment” webinar/training on February 26, 2026.
- Attended weekly meetings with Tyler Technologies for the CAD/RMS project.

School and Community Support

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

February 2026 ACTIVITY	CSO BUS
Bank/Metra	17 Assignments 3 Hrs
Errands	6 Assignments 6 Hrs
Local Ordinance Enforcement / Citations	0 Assignment 0 Citations
Parking Citations	28 Citations
Fingerprinting Assignments	2 Assignment 45 Mins
Administrative Duties	14 Assignments 28.5 Hrs
Animal Calls	4 Assignments 2 Hrs
Vehicle Service	11 Assignments 11 Hrs
Crossings	6 Assignments 4.5 Hrs
Bond Hearing / Court	8 Assignment 8 Hrs
Other Assignments	17 Assignments 18.5 Hrs
Adjudication / Red Light Hearing	1 Assignments 3 Hrs
Child Safety Seat Inspection/Install	0 Assignments 0 Hrs
Other Calls for Service	5 Assignments 2.25 Hrs

February 2026	CSO BUS	CSO BUS
VIOLATION TYPE	TICKETS	WARNINGS
Time Limit	0	8
No Parking Anytime	0	
Vehicle License	5	
Fire Lane/Hydrant	2	
Handicapped	0	
Resident Only Zone	0	
Permit Parking Only	14	
Daily Parking Fee Zone	5	
Expired Registration	1	
Other Parking Offense	1	
TOTAL	28	8

Resource/Community Service Officer Activity Summary for February 2026

Written Reports	8
Foot Patrols / Premise Checks	43
River Forest Community Safety and Too Good For Drugs Activities	26
Calls for Service	6
Other Assignments	23 Assignments, 64 hours
Special Assignments	30 Assignments, 68 hours

School and Community-Support Activity Highlights for February 2026

Crime Prevention Officers completed the following:

- Fielded school advice call on 02/03/2026.
- Completed school follow up and supplemental report #26-00135 on 02/04/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran School on 02/04/2026.
- Assisted with Elderly Service call on 02/05/2026.
- Assisted with St. Luke funeral procession on 02/06/2026.
- Conducted school advice call on 02/06/2026.
- Completed Elderly Service follow up and supplemental report #26-00146 on 02/06/2026.
- Conducted one (1) Too Good For Drugs lesson at St. Vincent Ferrer on 02/09/2026.
- Conducted four (4) River Forest Community Safety presentations at St. Luke School on 02/10/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran on 02/11/2026.
- Attended Youth Network Council virtual meeting on 02/12/2026.
- Conducted two (2) River Forest Community Safety presentations at Willard Elementary on 02/12/2026.
- Completed Elderly Service follow up and supplemental report #26-00146 on 02/12/2026.
- Conducted two (2) Too Good For Drugs lessons at St. Luke school on 02/13/2026.
- Conducted school advice call on 02/17/2026.
- Conducted three (3) River Forest Community Safety presentations at Willard Elementary on 02/18/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran on 02/18/2026.

- Conducted two (2) River Forest Community Safety presentations at Lincoln Elementary on 02/19/2026.
- Conducted one (1) River Forest Community Safety presentation at Lincoln Elementary on 02/20/2026.
- Conducted one (1) Too Good For Drugs lesson at St. Vincent Ferrer School on 02/23/2026.
- Completed school report #26-00224 on 02/23/2026.
- Attended Child Advocacy Center training on 02/24/2026.
- Conducted one (1) Too Good For Drugs lesson at Grace Lutheran on 02/25/2026.
- Conducted four (4) River Forest Community Safety presentations at Lincoln Elementary on 02/26/2026.
- Conducted two (2) Too Good For Drugs lessons at St. Luke School on 02/27/2026.
- Completed school follow up and supplemental report #26-00243 on 02/27/2026.
- Scheduled River Forest Community Safety classroom presentations for Lincoln, Willard, Roosevelt, Grace Lutheran, St. Luke, St. Vincent 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 March 2026

Crime Prevention Officers will:

- Attend 100 Club Convention on 03/02/2026 and 03/03/2026.
- Meet with CITE/OPRF student intern on 03/03/2026 and 03/10/2026.
- Attend Youth Network Council virtual meeting on 03/12/2026.
- Attend Opioid Task Force virtual monthly meeting on 03/20/2026.
- Conduct Too Good For Drugs lessons on 03/04/2026, 03/09/2026, and 03/23/2026.
- Conduct River Forest Community Safety presentations on 03/04/2026, 03/05/2026, 03/16/2026, 03/17/2026, and 03/24/2026.
- 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:

- Create and execute Incident Action Plan for Forest Park St. Patrick's Day Parade on 03/07/2026
- 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



Sgt. Czernik assisting with the River Forest Community Safety Presentation at St. Luke School on February 9, 2026.

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
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

Feb 1 – Feb 28, 2026

February is the tenth month of Fiscal Year 2026. There was a 92% increase in overtime costs in comparison to February 2025. Overtime costs increased by 25% YTD compared to Fiscal Year 2025.

Revenue/Expenditure Summary

Category	Total # Paid FY26 02/26	Total # Paid FY26 Y-T-D	Expenditure/Revenue FY26 02/26	FY26 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	243	2,044	\$13,265	\$153,709
Admin. Tows	38	232	\$19,000	\$123,000
Local Ordinance	11	40	\$2,145	\$9,231
Overtime	627.5hrs	4100.25hrs	\$43,015	\$359,834

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 or sleeping on private property 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 Harlem Avenue. Officers completed twenty (20) stops which resulted in forty-two (42) citations, four (4) warnings, three (3) DUI arrests, and three (3) traffic related arrests. The shift also conducted LPR enforcement which resulted in ten (10) stops, twenty (20) citations, and three (3) traffic related arrests. The LPR enforcement missions resulted in three (3) administrative tows.

Day shift focused our traffic enforcement efforts primarily on Chicago Avenue and Division Street. Officers completed fifteen (15) stops which resulted in ten (10) citations, eight (8) warnings, and one (1) traffic related arrest. The traffic enforcement missions resulted in zero (0) administrative tows. The shift also conducted LPR enforcement which resulted in twelve (12) stops, seventeen (17) citations, and three (3) arrests. The LPR enforcement missions resulted in two (2) administrative tows.

The afternoon shift focused their traffic enforcement efforts primarily on Chicago Avenue at Keystone Avenue, Madison Street, North Avenue, and 900 block of Thatcher Avenue. Officers completed forty-four (44) stops which resulted in thirty-two (32) citations, twenty-seven (27) warnings, and four (4) traffic related arrests. The traffic enforcement missions resulted in one (1) administrative tow and two (2) Article 36 Seizures. The afternoon shift also conducted LPR enforcement which resulted in eight (8) stops, twenty-five (25) citations, and seven (7) traffic related arrests. The traffic enforcement missions resulted in six (6) administrative tows and one (1) Article 36 Seizure.

Notable Events and Arrests:

26-00121 Aggravated Unlawful Possession of a Weapon

On February 1, 2026, 5:25AM, a River Forest officer on patrol near the 1200 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 50 MPH in a 30 MPH zone. The officer conducted a traffic stop at the 500 block of Harlem Avenue. The driver was identified as a 21-year-old male from Chicago. Upon contacting the driver, he told the officer that he had a firearm in the vehicle. Upon searching the vehicle, a loaded 9mm Glock X43 firearm was located under the driver side seat. The driver had an active Firearm Owner Identification (FOID) card but did not possess a valid concealed carry license. The driver was taken into custody and charged with Aggravated Unlawful Possession of a Weapon and other traffic violations. The driver was processed and released on a Citation and Notice with a court date at the Maybrook Courthouse.

26-00123 Retail Theft

On February 1, 2026, 1:48PM, River Forest officers were dispatched to Ulta at 7213 Lake Street for a Retail Theft where three subjects took \$3,009.60 worth of merchandise without paying. A store owned GPS tracker was inside the stolen merchandise and a vehicle containing the tracker was located and stopped in Chicago with the help of Chicago Police and Norridge Police. The three occupants of the vehicle, a 41-year-old female, 33-year-old female, and 28-year-old female, all from Milwaukee (WI), matched the provided description, possessed the merchandise, and were identified by store personnel. They were all arrested for Retail Theft, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle. This group was later identified as an active Organized Retail Crime group and referred to private sector investigators.

26-00131 Driving Under the Influence of Alcohol

On February 3, 2026, 2:24AM, A River Forest officer on patrol near Harlem Avenue and North Avenue observed a vehicle committing numerous lane violations. The officer conducted a traffic stop on the vehicle in the 7400 block of North Avenue. The driver was identified as a 28-year-old male from Arlington Heights. The driver exhibited multiple signs of alcohol impairment, refused 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 24-hour DUI hold.

26-00158 Retail Theft

On February 8, 2026, at 7:33AM, River Forest officers were dispatched to Walgreens at 7251 Lake Street for a Retail Theft where two subjects took \$65.96 worth of merchandise without paying. Officers checked the area and located a 42-year-old male and 39-year-old male, both from Chicago, who matched the provided description, possessed the merchandise, and were identified by store personnel. They were both arrested, with the 42-year-old male charged with felony Retail Theft (due to his prior criminal history) and with the 39-year-old male charged with misdemeanor Retail Theft. They were both processed and later released on a Citation and Notice.

26-00173 No Valid Driver's License & Warrant

On February 11, 2026, 10:01AM, a River Forest officer on patrol near Lake Street and Park Avenue observed a vehicle driving on Lake Street with an expired registration plate. The vehicle was stopped and the driver, a 33-year-old male from Chicago, was found to be driving despite not having a valid driver's license. He also could not provide proof of insurance for the vehicle. The driver was also found to be wanted by DuPage County for failure to appear in court for a traffic offense. He was arrested for Driving with No Valid Driver's License, the warrant, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-00160 Domestic Battery

On February 8, 2026, 9:10PM, River Forest units were dispatched to a domestic disturbance at a residence on the 7200 block of Lemoyne Street. The responding officers determined the victim was struck in the face by a relative. The offender was identified as a 42-year-old male from River Forest. The offender was arrested for domestic battery and transported to the station for processing. The offender was charged with misdemeanor Domestic Battery and transported to the Maybrook Courthouse for a detention hearing.

26-00179 Driving Under the Influence of Alcohol

On February 13, 2026, 2:10AM, a River Forest officer on patrol near the 7900 block of North Avenue observed a vehicle traveling at a high rate of speed. A check of the vehicle speed using a radar device revealed the vehicle was traveling 51 MPH in a 30 MPH zone. The officer conducted a traffic stop near the 7600 block of North Avenue. The driver was identified as a 20-year-old male from Stone Park. The officer also 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, the driver provided a breath sample revealing a Blood Alcohol Content of 0.175. The driver was charged with Driving Under the Influence of Alcohol 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.

26-00189 Driving Under the Influence of Alcohol

On February 16, 2026, 3:07AM, 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 speed using a radar device revealed the vehicle was traveling 60 MPH in a 30 MPH zone. The officer conducted a traffic stop near the 400 block of Harlem Avenue. The driver was identified as a 27-year-old male from Chicago. The officer also 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, the driver provided a breath sample revealing a Blood Alcohol Content of 0.199. 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.

26-00194 Retail Theft, Resisting & Outside Agency Arrest Warrant

On February 16, 2026, 7:59PM, a River Forest officer was on patrol and observed a subject carrying a case of beer near the Jewel-Osco located at 7525 Lake Street. The officer attempted to detain the subject for a retail theft investigation, but the subject fled on foot while dropping the case of beer. The subject refused to comply with orders to stop and was escorted to the ground by responding officers in the 400 block of Lathrop Avenue. The subject was placed in handcuffs, and the investigation revealed the subject committed a retail theft at the Jewel-Osco. The subject was positively identified by the witness as the retail theft offender, and the Jewel-Osco merchandise valued at \$78.61 was recovered and returned to the store. The offender was arrested and identified as a 54-year-old male from Chicago. The offender was transported to the station for processing. A custodial search revealed the offender possessed heroin and crack-cocaine. The officers also determined the offender had an outstanding Cook County Warrant for Driving While License Revoked. The offender was charged with Retail Theft, Possession of a Controlled Substance, Obstructing a Peace Officer, and the outstanding Cook County Warrant. The offender was given a felony court date and transported to the Maybrook Courthouse for a detention hearing.

26-00201 Retail Theft, Resisting Arrest & Aggravated Battery to Peace Officer

On February 17, 2026, 8:49PM, a River Forest officer was conducting a foot patrol at the Walgreens located at 7251 Lake Street and observed a retail theft in-progress. The offender fled from the officer, resisted arrest, and spit on the arresting officers. The offender was identified as a juvenile from Chicago, and he was transported to the station for processing.

The juvenile was charged with Aggravated Battery to a Peace Officer, Resisting Arrest, and Retail Theft. The juvenile, also on parole, was transported to the juvenile detention facility located at 1100 S. Hamilton Avenue in Chicago. The juvenile's guardian was notified of the arrest and transportation to the juvenile detention facility.

26-00203 Reckless Driving

On February 18, 2026, 10:01AM, a River Forest officer on patrol near Washington Boulevard and Lathrop Avenue observed a vehicle driving into oncoming traffic on Washington Boulevard, nearly striking the officer's vehicle. The vehicle then re-entered its proper lane but struck another vehicle in doing so. The vehicle was stopped and the driver, a 33-year-old female from Hillside, was arrested for Reckless Driving, processed, and later released on a Citation and Notice. She also could not provide proof of insurance for the vehicle. The vehicle was towed with an administrative hold placed on the vehicle.

26-00204 Assist Other Agency

On February 18, 2026, 10:52AM, River Forest officers were alerted that a vehicle wanted by Glenwood PD that was recently seen near North Avenue and Harlem Avenue. Officers responded to the area and found the vehicle parked in the Shell parking lot at 7201 North Avenue. They contacted the driver, a 43-year-old female from Chicago, and found that she was also wanted by Glenwood PD for a felony Theft investigation. She was arrested, and later turned over to the custody of Glenwood PD, along with the vehicle, for further investigation.

26-00206 Assist Ambulance

On February 20, 2026, 10:52AM, a River Forest officer was dispatched to the 1000 block of Forest Avenue to assist the River Forest Fire Department ambulance with a call of an unconscious person. The officer arrived first and observed that the subject was unconscious and not breathing. The officer began to administer CPR to the subject until the paramedics arrived and took over live-saving efforts. The subject was transported by ambulance to the hospital where it was learned he had suffered a heart attack but had survived thanks to the efforts of police and fire personnel.

26-00212 Driving under the Influence of Alcohol

On February 21, 2026, at 6:15PM, a River Forest officer was conducting traffic enforcement in the 7400 block of North Avenue and received an automated license plate reader hit on a vehicle with suspended registration. The officer confirmed the license plates were suspended and located the vehicle traveling at a high rate of speed eastbound in the 7400 block of North Avenue. The officer conducted a traffic stop at 7201 North Avenue, and the driver was identified as a 34-year-old male from Chicago. The officer observed that the driver displayed signs of alcohol impairment and that the vehicle contained open alcohol containers in plain view. The driver failed Standardized Field Sobriety Tests and was arrested for Driving Under the Influence of Alcohol. The driver was transported to the station for processing. A custodial search revealed the driver possessed cocaine. The officer also determined that the driver possessed a driver's license suspended for driving under the influence of alcohol. The vehicle was towed with an Article 36 Seizure. The driver was charged with Aggravated Driving Under the Influence of Alcohol, Possession of a Controlled Substance, Driving While License Suspended, Suspended Registration, Speeding, and Illegal Transportation of Alcohol. The driver was given a felony court date and released on a Citation and Notice.

26-00218 Aggravated Driving While License Revoked

On February 22, 2026, 4:01PM, a River Forest officer was on patrol and received an automated license plate reader hit for a vehicle with suspended registration traveling westbound on Chicago Avenue. The officer confirmed the license plates were suspended and conducted a traffic stop on the 8000 block of Chicago Avenue. The driver was identified as a 27-year-old male from Northlake. The officer determined the driver was driving with a license revoked for driving under the influence of alcohol. The driver was arrested for Driving with a Revoked Driver's License and Transported to the station for processing. The vehicle was towed with an administrative hold. The driver was charged with Aggravated Driving while License Revoked and issued multiple Illinois Vehicle Code citations. The driver was given a felony court date and released on a Citation and Notice.

26-00219 Retail Theft

On February 23, 2026, at 6:16AM, River Forest officers were dispatched to 7251 Lake Street (Walgreens) for a retail theft that just occurred. The caller indicated a subject stole detergent and exited the store. A description of the offender was

broadcast over the radio and a subject matching the description of the offender was located on a green line platform train car. The subject was positively identified as the offender by the witness and the proceeds were recovered with a total retail value of \$39.96. The offender was identified as a 42-year-old male from Elmwood Park and was taken into custody. The offender was transported back to the police station for processing. The offender was charged with misdemeanor Retail Theft and released on a Citation and Notice with a court date at the Maybrook Courthouse.

26-00221 Leaving the Scene of an Accident

On February 23, 2026, 7:54AM, River Forest officers were dispatched to the area of Lake Street and Harlem Avenue for a hit-and-run accident after a vehicle sideswiped another vehicle and then left the area. Using the River Forest Police street camera and License Plate Reader (LPR) systems, officers were able to locate a video and registration plate of the offending vehicle. Later, the LPR alerted officers that the vehicle was again driving in the area. The vehicle was found, stopped, and the driver, a 21-year-old female from Melrose Park, was arrested for Leaving the Scene of a Property Damage Accident, processed, and later released on a Citation and Notice. She also could not provide proof of insurance for the vehicle. The vehicle was towed with an administrative hold placed on the vehicle.

26-00229 Assist Other Agency

On February 24, 2026, 12:56PM, River Forest officers were alerted by the River Forest Police License Plate Reader (LPR) system that a stolen vehicle wanted by the Illinois Statewide Auto Theft Task Force (ISATT) was scanned by an LPR near Lake Street and Bonnie Brae Place. Officers responded to the area and found the vehicle parked in the Town Center parking lot near Lake Street and Bonnie Brae. They contacted the driver, a 41-year-old female from Chicago, arrested her, and later turned her over to the custody of the ISATT investigators, along with the vehicle, for further investigation. It was later determined that the female had bought the vehicle in Texas and that the seller has changed the VIN number on the car when in fact the vehicle was reported stolen out of Texas. The vehicle was recovered and the female was released without charge after it was determined she played no role in the auto theft and was actually a victim.

26-00236 Retail Theft

On February 25, 2026, 9:13PM, River Forest officers were dispatched to Jewel-Osco located at 7525 Lake Street for the retail theft in-progress. A Forest Park officer located a subject matching the description in the alley located at Lathrop Avenue and Franklin Avenue in Forest Park. The subject was detained and positively identified by the employee as the retail theft offender. The offender was identified as a 25-year-old male from Chicago. The Jewel-Osco merchandise valued at \$10.17 was recovered and returned to Jewel-Osco. The offender was arrested for Retail Theft and transported to the station for processing. The offender was charged with Retail Theft, given a misdemeanor court date, and released on a Citation and Notice.

26-00239 Theft

On February 26, 2026, 8:39AM, River Forest officers were alerted by the River Forest Police License Plate Reader (LPR) system that a stolen rental vehicle was scanned by an LPR near Harlem Avenue and Chicago Avenue. Officers responded to the area, found and stopped the vehicle, and arrested the driver, a 67-year-old male from Chicago. He was charged with felony Theft of Leased Property (Over \$500), processed, and later released on a Citation and Notice. The vehicle was returned to the owner.

26-00248 Driving While License Suspended & Possession Controlled Substance

On February 28, 2026, 1:33AM, a River Forest officer was conducting traffic enforcement on Lake Street and was notified by a River Forest Police License Plate Reader of a vehicle traveling westbound on Lake Street with expired/suspended vehicle registration. A traffic stop was conducted on the vehicle in the 400 block of Thatcher Avenue. The driver was identified as a 27-year-old male from Chicago, and it was determined that he had a suspended driver's license. The driver also had an active arrest warrant out of Kendall County. The driver was taken into custody and transported back to the River Forest Police station. Upon a custodial search of the driver, a small baggie containing a white crystal substance, suspect methamphetamine, was located on the driver's person. The substance weighed 0.2 grams and field tested positive for methamphetamine. The driver was charged with Possession of Methamphetamine, Resisting/Obstructing a Police Officer, the Kendall County Warrant, Driving While License Suspended and other traffic violations. The driver was processed and released on a Citation and Notice with a court date at the Maybrook Courthouse.

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	6	9	5
Warrant Arrests	1	1	1
D.U.I Arrests	9	0	1
Misdemeanor Traffic Arrests	12	9	11
Hazardous Moving Violations	145	101	77
Compliance Citations	32	20	26
Parking Citations	135	8	2
Traffic Stop Data Sheets	206	136	111
Quasi-Criminal Arrests/ L.O.	1	3	2
Field Interviews	1	2	8
Premise Checks/Foot Patrols	273	491	361
Written Reports	38	40	65
Administrative Tows	23	7	10
Sick Time used (in days)	1	0	5

Detective Division

Detective Sergeant Labriola worked eighteen (18) days performing detective duties.

Detective Zermeno worked nineteen (19) 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 and Detective Zermeno attended a one-day class sponsored by the Proviso Children’s Advocacy Center.

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.

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

During the month of February, the Detective Unit opened up/reviewed seven (7) cases for potential follow-up. Of those cases, one (1) was exceptionally cleared, and six (6) are still active. The Unit also continued to investigate open cases from previous months, as well as assist 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

February 2026 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Burglary	1						1		
Theft	1						1		
Retail Theft	1						1		
Group A Total	3	0	0	0	0	0	3	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Hit & Run	2					1	1		
Fleeing & Eluding	1						1		
Disorderly Conduct	1						1		
Group B Total	4	0	0	0	0	1	3	0	0
TOTALS	7	0	0	0	0	1	6	0	0

February 2026 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Aggravated Battery to a Peace Officer			1	
Total (2)	0	0	1	0

New Investigations

26-00116 Burglary to Motor Vehicle

On January 30, 2026, 10:24AM, a River Forest Officer responded to the 1500 block of William Street in reference to a burglary to motor vehicle report. The victim related that between 10:00AM and 10:20AM, an unknown offender shattered the rear window of her vehicle that was parked on the street and removed numerous items from within the vehicle. Investigators identified the offender's vehicle using Village of River Forest street cameras and automated license plate readers. On January 31, 2026, the offending vehicle was located and towed with an administrative hold. Since then, investigators have identified the offender and are currently looking to apprehend him. This case is still active.

26-00138 Disorderly Conduct

On February 4, 2026, 8:32PM, a River Forest resident from the 1100 block of Park Ave. reported that he received a letter in the mail that alarmed him. The resident works for the Department of Homeland Security and the letter from an unknown person contained multiple references about the sender's disapproval of the Department of Homeland Security. No threats were made and the Department of Homeland Security was notified. This case is still active.

26-00150 Hit & Run

On February 6, 2026, 7:09PM, a River Forest Officer responded to the 7300 block of North Avenue in reference to a hit and run accident. The victim was able to take a photograph of the offending vehicle and on February 16, 2026, the offending vehicle was towed with an administrative hold. This case was exceptionally cleared.

26-00164 Theft

On February 9, 2026, 11:08AM, a River Forest Officer received a theft report that occurred at Walgreen's located at 7251 Lake Street. The victim reported that he ordered approximately \$2,000 worth of silver which was delivered by FedEx to Walgreen's on February 6, 2026. The investigation revealed that an unknown subject used a fraudulent form of identification to portray himself as the victim and take custody of the silver. Investigators used the Village of River Forest Street cameras and automated license plate readers to identify the offending vehicle. Investigators located the offending vehicle in Elmwood Park on February 13, 2026, and the vehicle was seized pursuant to the asset forfeiture statute. This investigation is still active pending the identification of the offender who was not the registered owner of the vehicle.

26-00175 Retail Theft

On February 11, 2026, 3:18PM, River Forest investigators received a report of a retail theft that occurred at Ulta located at 7231 Lake Street on January 23, 2026, at 4:32PM. Investigators identified the offending vehicle and seized the vehicle in Cicero pursuant to the asset forfeiture statute. The offenders have been identified, and this case is active pending the apprehension of the offenders.

26-00210 Hit & Run

On February 20, 2026, at 8:00PM, a River Forest Officer responded to the 7500 block of North Avenue in reference to a hit and run accident where the victim vehicle was rear ended and the offending vehicle fled the scene. Investigators identified the offending vehicle using the Village of River Forest Street cameras and automated license plate readers. This case is pending the location of the offending vehicle.

26-00217 Reckless Driving

On February 22, 2026, 4:13AM, a River Forest Officer observed a vehicle speeding in the 7200 block of North Ave. When the officer attempted to catch up to the vehicle it increased its speed to an estimated 90MPH and the officer did not pursue the vehicle. The vehicle's registration was captured on an automated license plate reader and is now wanted for reckless driving. This case is still active.

Old Investigations

25-01560 Hit and Run

On December 28, 2025, 2:18AM, a River Forest Officer received a report of a hit and run that occurred at Washington and Thatcher. The registration of the offending vehicle was obtained using Village of River Forest Street cameras and automated license plate readers. On March 2, 2026, an automated license plate reader alert notified officers that the vehicle was traveling in River Forest. The vehicle was located and towed with an administrative hold. This case was exceptionally cleared.

Training

During the month of February 2026, thirty-three (33) officers/civilian employees attended different training classes for a total of one-hundred and fifty-six (156) hours of training. The Department members, courses, and total number of hours are detailed below.

Officer	Course	Start	End	Hours
Acevedo	Officer Stress Management	2/1/2026	2/28/2026	1
Acevedo	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Barcnas	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Bourdeau	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Bourdeau	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Bus	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Casarez	Taser 10 Pre-Work Training	1/8/2026	2/1/2026	6
Casarez	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Cassidy	Officer Stress Management	2/1/2026	2/28/2026	1
Cassidy	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Cassidy	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Cassin	Officer Stress Management	2/1/2026	2/28/2026	1
Cassin	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Cassin	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Catalano	Taser 10 Pre-Work Training	1/8/2026	2/1/2026	6
Catalano	Officer Stress Management	2/1/2026	2/28/2026	1
Catalano	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Coleman	Taser 10 Pre-Work Training	1/8/2026	2/1/2026	6
Coleman	Officer Stress Management	2/1/2026	2/28/2026	1
Coleman	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Coleman	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Collum	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Cortes	Officer Stress Management	2/1/2026	2/28/2026	1
Cortes	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Czernik	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Drake	Officer Stress Management	2/1/2026	2/28/2026	1
Drake	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Drake	CAC Annual Cook County MDT Protocol	2/24/2026	2/24/2026	6.5
Drake	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Fries	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Gonzalez	Officer Stress Management	2/1/2026	2/28/2026	1
Gonzalez	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Gonzalez	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Greenwood	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Grill	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Humphreys	Officer Stress Management	2/1/2026	2/28/2026	1
Humphreys	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1

Officer	Course	Start	End	Hours
Humphreys	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Hutchinson	CIT Concepts in an Academy Setting	2/13/2026	2/13/2026	8
Juarez	Close Quarter Handgun Skills-1	2/26/2026	2/27/2026	16
Juarez	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Labriola	Officer Stress Management	2/1/2026	2/28/2026	1
Labriola	CAC Annual Cook County MDT Protocol	2/24/2026	2/24/2026	6.5
Labriola	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Labriola	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Lockett-Hart	Releasing and Redacting Records	2/24/2026	2/24/2026	2
Mika	Taser 10 Pre-Work Training	1/8/2026	2/1/2026	6
Mika	Officer Stress Management	2/1/2026	2/28/2026	1
Mika	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Murillo	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Niemann	Officer Stress Management	2/1/2026	2/28/2026	1
Niemann	16 Hour MEGGITT XVT Instructor Program	2/26/2026	2/27/2026	16
Niemann	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Niemann	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Ransom	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Richter	Officer Stress Management	2/1/2026	2/28/2026	1
Richter	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Richter	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Saldana	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Saldana	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Swierczynski	Officer Stress Management	2/1/2026	2/28/2026	1
Swierczynski	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Swierczynski	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Tagle	Officer Stress Management	2/1/2026	2/28/2026	1
Tagle	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Tagle	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Thomas	Officer Stress Management	2/1/2026	2/28/2026	1
Thomas	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Thomas	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Trejo	Officer Stress Management	2/1/2026	2/28/2026	1
Trejo	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Trejo	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Zermeno	Taser 10 Pre-Work Training	1/8/2026	2/1/2026	6
Zermeno	Officer Stress Management	2/1/2026	2/28/2026	1
Zermeno	CAC Annual Cook County MDT Protocol	2/24/2026	2/24/2026	6.5
Zermeno	PLI February 2026 Monthly Legal Update	2/1/2026	2/28/2026	1
Zermeno	Roll Call Training/PREA	2/1/2026	2/28/2026	1
Total				156



MEMORANDUM

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

Executive Summary

In the month of February, 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. Staff also responded to a total of 3 snow and ice events in the month of February for a cumulative of 18.5 response hours 53.75 labor hours and 19 tons of salt were utilized during the responses. 7,080 gallons of brine were also applied to Village streets in advance of the snow and ice events. Staff attended virtual safety training webinars provided by the Intergovernmental Risk Management Agency, completing Slip Trip and Fall Training on February 11th and Hazardous Communication and Globally Harmonized System Training on February 25th. Staff continued work on the FY 27 annual budget and met with Village administrative staff on February 3rd to review Water and Sewer Fund budget requests. Staff had a preliminary meeting with representatives from LRS to discuss the upcoming expiration of the current waste hauling contract. Staff completed the 2025 Public Works Annual Report. Staff also continued work on project development for the Heritage Square project.

At the February 9th meeting of the Village Board of Trustees, the Board awarded the contracts for the Concrete Water Reservoir Rehabilitation Project Construction and Construction Engineering Oversight. The Village Board also passed a Resolution approving the Village's continued participation in the Illinois Public Works Mutual Aid Network and adopted a Proclamation celebrating National Engineers Week February 22nd through 28th. Electrification and activation of the EV charging stations locations at 418 Franklin and 400 Thatcher were completed in February. The chargers at the 400 Thatcher location became active on February 5th, and the chargers at the 418 Franklin location became active on February 26th. Bid openings were held on February 17th and February 25th, respectively, for the RTU Replacement Project and the 2026 Sewer Lining Project; both contracts will be sent to the Village Board in March for consideration. 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 worked on various grant proposals including receiving award of an Illinois Realtors grant for the Heritage Square project, news of forthcoming award of a federal earmark for water infrastructure from Congressman Danny Davis's office, submission of an AARP grant for the Lake Street crossing improvements, continued work to identify projects for recently released DCEO capital improvement grants, submission of final application for the MWRD Green Infrastructure

Partnership Program, and development of applications for the annual Invest in Cook grant program, ComEd Powering Safe Communities grant program, and ComEd/Openlands Green Region grant program. 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 met directly with sustainability staff with the Villages of Oak Park and Riverside to discuss ongoing efforts and opportunities for collaboration. 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.
- Staff attended an event held by Representative Lilly regarding the North Avenue pedestrian safety and streetscape improvements held February 6th.
- RTU #2 Pre-bid meeting was held February 5th.
- Met with Elmwood Park regarding North Avenue Phase I and next steps. We will be holding a project information meeting May 13th starting at 4pm at St. Vincent's as required as part of the phase I process.
- The public bid opening for the RTU Replacement Project was held on February 17th.
- The public bid opening for the 2026 Sewer Lining Project was held on February 25th.
- Staff attended the Water and Sewer Fund budget meeting for FY 27.
- Staff oversaw ComEd work at the EV Charging Station Sites at 400 Thatcher and 418 Franklin; both sites are now completed.
- At the February 9th meeting, the Village Board approved the contracts for construction and for construction engineering oversight for the Concrete Water Reservoir Rehabilitation Project
- Staff met with LRS regarding existing contract on February 25th. Contract expires April 2027. LRS will provide staff a new proposal for review.
- Permeable paver alley maintenance was conducted in the month of February.
- Staff Coordinated with Consultant regarding second open house for Washington Boulevard scheduled for March 19th at Village hall.
- 2025 Public Works Annual Report can be found here:
https://www.vrf.us/uploads/cms/documents/departments/4/2025_public_works_and_engineering_annual_report_optimized.pdf

Sustainability Commission:

- The Commission continued discussions on seek Bird City Illinois designation.
 - The Commission began preliminary discussions on World Migratory Bird Day and Lights Out campaign proclamations.

- The Commission has set up World Migratory Bird Day events in partnership with the Forest Preserve and the Library. A bird-watching event at the Trailside Museum will be held May 9th and a book discussion will be held at the library on May 28th.
- The Commission discussed plans to develop a citizen science event to monitor the presence of the common nighthawk in the region over the summer months.
- The Commission continued to discuss ways to raise awareness of the impact of light pollution
- The Commission continued discussions on the topic of native plants. The Commission has further refined the focus of potential grant-funded projects for the coming year and the following 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	4	4
Street Light Repairs	4	4
Other Requests	7	6

- Operations team started painting the interior of the Public Works garage.
- Staff coordinated and supported a dig at Chicago Avenue and Thatcher Avenue. This intersection has been a ponding issue for years and it was recently discovered that a manhole was buried at some point. The Manhole was uncovered and adjusted to grade and will now allow public works access the sewer line in cases of blockage or emergencies.

Streets and Forestry

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

Description of Work Performed	Quantity
Snow and Ice Responses	3
Street Salting (Tons)	19
Buckets of Salt Used	8
Gallons of Brine Used	7080
Streets Swept (Miles)	170
Catch Basins Cleaned	73
Trees Trimmed	280
Signs Fabricated	1

Snow and Ice Responses

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

Date	Response Hours	Labor Hours	Start Time	End Time	# of Vehicles Used	Total Vehicle Miles	Salt (Tons)	Brine (Gallons)
2/6/26	5	10	5:00 AM	10:00 AM	4	130	2.4	3430
2/8/26	11	36.75	12:00 AM	11:00 AM	6	281	7.1	1500
2/22/26	2.5	7	8:30 AM	11:00 AM	3	75	9.5	0

Snow Event 2/6/26 (0.3" of Snowfall)

- Crews applied 1950 gallons of brine in anticipation of snow on 2/5; an additional 1480 gallons of brine were applied on 2/6.
- On 2/6/26, crew members responded to a snow and ice event during beginning at 5:00 AM.
- The duration of this event lasted 5 hours, and 10 labor hours were used
- 2.4 tons of salt were used during this operation.
- A total of 130 vehicle miles were traveled by four vehicles.

Snow Event 2/8/26 (0.5" of Snowfall)

- Crews responded to a snow and ice event beginning at midnight on 2/8/26.
- The event lasted 11 hours, during which 36.75 labor hours were utilized.
- Because of minimal salt available in the storage shed, main routes and secondary intersections were salted while brine was applied to all secondary routes
- 7.1 tons of salt and 3430 gallons of brine were used during this operation and approximately 281 vehicle miles traveled with six vehicles.

Snow Event 2/22/26 (0.2" of Snowfall)

- Crews responded to a snow and ice event beginning at 8:30 AM on 2/22/26
- The duration was 2.5 hours and concluded at 11:00 AM
- 7 labor hours and 9.5 tons of salt were used for the event.
- 3 vehicles were utilized, traveling a cumulative 75 miles.

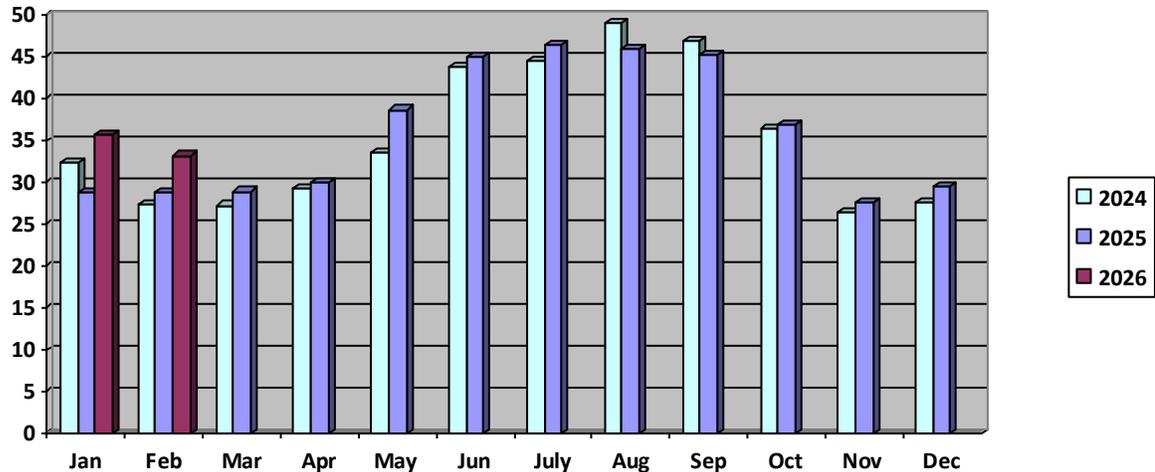
2/27/26

- Crews proactively applied 2150 gallons of brine on Village streets with potential for weekend precipitation.

Water and Sewer

Monthly Pumpage: February's average daily pumpage of 1,185,771 gallons is higher than February's average of 1,030,021 in 2025.

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



In February, staff completed monthly maintenance at the pump station, meter route issues, notified residents and businesses of backflow violations, and delivered 0 shut-off notices for failure to pay their water bill. The 2026 Meter Replacement project continued with 47 additional meters being installed; staff continued to set up appointments for meter replacement. On February 16th, a water main break occurred at 1400 Jackson. A radial crack was found on the 6 inch water main. NG Plumbing completed the repair, installing a repair sleeve on the main. Water division personnel assisted in snow response operations.

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

Description of Work Performed	Quantity
Meters Installed	47
Service Calls	136
Water Main Breaks	1
Service Line Breaks	0
Exercised Valves	3
JULIE Locates	39

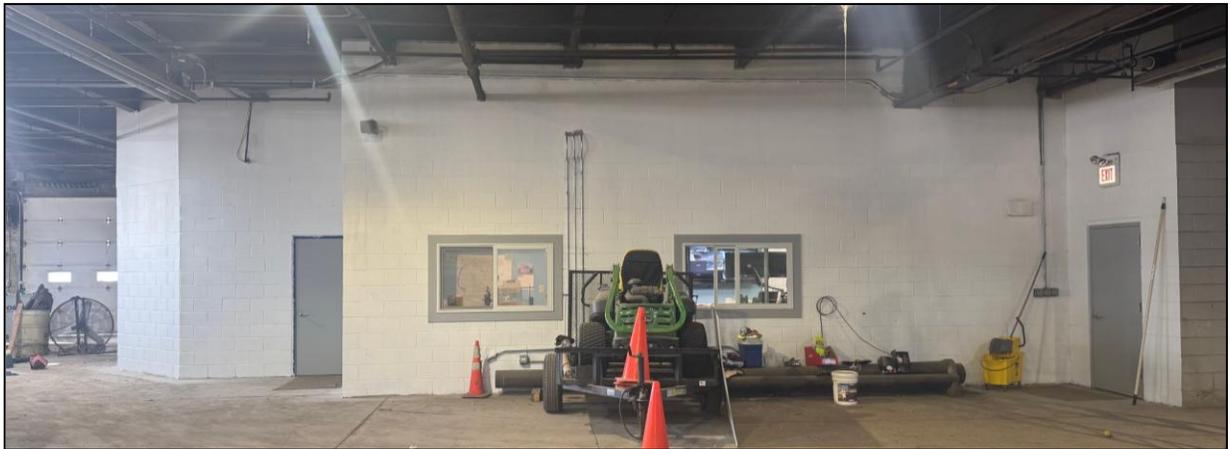
North Avenue Tour/Discussion



Permeable Paver Maintenance



Public Works Interior Painting



Thatcher and Chicago Repair



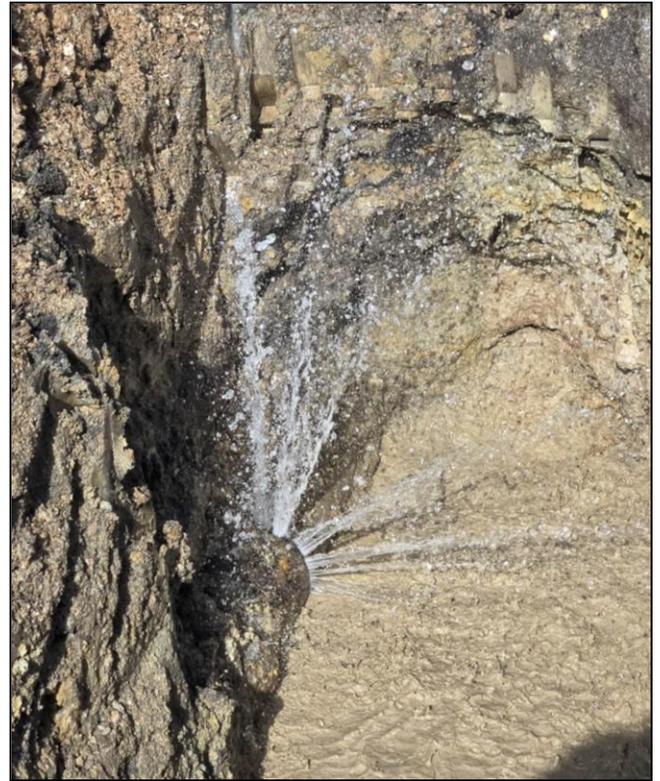
400 Thatcher EV Station



418 Franklin EV Station



1400 Jackson Watermain Break





MEMORANDUM

DATE: March 9, 2026
TO: Cathy Adduci, Village President
FROM: Jessica Spencer, Assistant Village Administrator
SUBJECT: Building Department Report - February 2026

Permits issued in January: 56
 Fees Collected: \$ 37,042.25

Reviews Completed in January: 263
 Reviews Completed by Staff Only: 168
 Reviews Completed by Consultant: 95

AVE TIME FOR REVIEWS BY DISCIPLINE

Structural Reviews 5.91 Calendar Days
 Building Reviews (including plumbing, electrical, energy, and mechanical) 4.38 Calendar Days
 Engineering 4.63 Calendar Days
 Fence Reviews 0.3 Calendar Day
 Zoning Reviews 5.89 Calendar Days

TOTAL REVIEWS BY TITLE

Engineering 27 Reviews
 Building Official 0 Reviews
 Building & Zoning Inspector 83 Reviews
 Permit Tech 58 Reviews

 168

% of reviews completed in 48 hours: 33%
 % of reviews completed in 7 days: 47%



Village of River Forest
Public Works and Engineering
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: March 9, 2026

To: Catherine Adduci, Village President
Village Board of Trustees

From: Seth Jansen, Assistant to the Director of Public Works

Subj: License Agreement with Property Owner at 1224 Franklin Avenue for an Underground Sprinkler System in the Public Right-of-Way

Issue: Barbara Best and Thomas Turk, owners of the property located at 1224 Franklin Avenue, would like to install an underground irrigation system with certain components in the Village right-of-way and needs permission from the Village Board of Trustees to do so.

Analysis: The Village Code does not permit obstructions nor does it allow property owners to install anything in the public right-of-way, unless permission is granted by the Village typically through an agreement. The attached agreement is the standard document that is utilized by the Village for these matters.

In an effort to minimize Village expenses for private infrastructure within the public right-of-way that may be damaged/impacted as a result of capital improvement projects in the future, staff has developed a policy that all obstructions that are proposed for installation within the public right-of-way should require a Right-of-Way Encroachment Waiver and Agreement as a condition of permit approval. This will help avoid future damage to the infrastructure by allowing the Village to document the existence of these assets. This is similar to the process followed for any other private infrastructure proposed within public space (e.g. in-pavement heating elements, fences, decorative light pole).

Recommendation: Authorize the Village Administrator to execute a right-of-way encroachment waiver and agreement for an irrigation system in the public right-of-way with the property owners at 1224 Franklin Avenue.

Attachment: License Agreement with Property Owners of 1224 Franklin Avenue; Legal Description of 1224 Franklin Avenue

**THIS DOCUMENT WAS
PREPARED BY, AND AFTER
RECORDING RETURN TO:**

Village of River Forest
400 Park Avenue
River Forest, Illinois 60302
Attention: Village Administrator

[The above space for recording purposes]

RIGHT-OF-WAY ENCROACHMENT WAIVER AND AGREEMENT

The undersigned(s) represent that BARBARA BEST THOMAS MT TURK is / are the legal owner ("Legal Owner") of real property commonly known as: 224 FRANKLIN, River Forest, Illinois 60305 PIN(S) #: 15-01-111-076-0000 ("Benefitted Property"), and a survey with the legal description of the Benefitted Property is attached and made a part hereof as "EXHIBIT A".

1. **Ownership.** Legal Owner is undertaking the following "Project" at the above stated Benefitted Property and on adjacent Village of River Forest ("Village") public right-of-way that will encroach on the public right-of-way: LAWN IRRIGATION.

2. **Acknowledgment.** Legal Owner understands and acknowledges that the Village of River Forest Village Code does not permit any obstructions in the public right-of-way and does not allow for the placement of the Project underneath the public right-of-way without the Village's express permission.

3. **Repairs.** Legal Owner agrees that the Project placed by Legal Owner or an agent of Legal Owner for the benefit of the Benefitted Property, and which encroach upon the public right-of-way contiguous with the Benefitted Property, will be the responsibility of Legal Owner to maintain, repair, and replace if necessary, at Legal Owner's sole cost and expense, due to any damage by the Village, other public agencies or any other person, for whatever reason, including but not limited to excavation in the public right-of-way for the purposes of repairing a water main break, installation or replacement of a water main, water line, sewer main, sewer lateral line, or other utilities, replacement or reconstruction of the street, or due to normal wear and tear.

4. **Quality of Work.** Legal Owner agrees that any work to be performed on or underneath the public right-of-way shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations.

5. **Restoration.** Legal Owner agrees to be solely responsible for any and all costs of restoring any disturbances of the public right-of-way caused by its installation and use of the Project underneath the right-of-way, and any and all repairs or damage to the public right-of-way arising from the use, misuse or damage to same by Legal Owner, or its agents, employees, contractors, subcontractors, successors, invitees, permittees, or assigns, to the satisfaction of the Village. Upon completion of installation or any subsequent repair or maintenance of the Project, Legal Owner shall return the public right-of-way to good order, condition and repair. In the event Legal Owner fails, in a timely manner, to restore any disturbances or make any and all repairs of the public right-of-way as set forth above, the Village may make such restoration or repairs. In the event the Village makes such restorations or repairs, Legal Owner agrees to pay the costs of such restoration or repairs upon written demand, or the Village may remove the Project underneath the right-of-way and/or lien the Benefitted Property for the costs of such restoration or repair. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's restoration or repair of the public right-of-way or removal of the Project improvements.

6. **No Liens.** Legal Owner shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title or ownership of the public right-of-way.

7. **Removal.** If the Village, in its sole discretion, determines that further existence or use of the Project under the public right-of-way is, or will be, hazardous to the public or to the public right-of-way, Legal Owner agrees to, upon written notice by the Village, make modifications or remove the Project at Legal Owner's sole expense to make the Project and/or public right-of-way safe for, and compatible with, public use. In the event Legal Owner fails to make required modifications within a reasonable time frame, or if such modifications cannot be completed within said time frame or Legal Owner fails to begin working expeditiously to render the Project or public right-of-way safe for the public, the Village may make the necessary modifications or remove the Project. In the event the Village installs and / or makes the necessary modifications, Legal Owner shall pay the costs of such modifications or improvements upon written demand of the Village, or the Village may remove the Project underlying its right-of-way and/or lien the Benefitted Property for the costs of such modifications. Notwithstanding any term in this agreement to the contrary, the Village may remove the Project from the public right-of-way, at Legal Owner's cost and expense, in its sole discretion. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's modifications to the Project or the Public Right-of-Way or removal of the Project.

8. **Indemnification, Defense and Hold Harmless.** Legal Owner agrees and acknowledges that as a condition of the Village granting permission to utilize the public right-of-way abutting the Benefitted Property for the Project, Legal Owner covenants and agrees not to sue and to protect, indemnify, defend, and hold harmless the Village, and it's elected officials, employees, agents, volunteers, and attorneys against any and all claims, costs, actions, losses, demands, injuries and expenses of whatever nature ("Claims"), including, but not limited to attorneys' fees, related to this agreement, the Project or the public right-of-way abutting the Benefitted Property and / or from acts or omissions by Legal Owner, its contractors, subcontractors, or agents or employees in maintaining the same and/or conjunction with the use of the public right-of-way abutting the Benefitted Property.

9. **Future Owners.** Legal Owner acknowledges and understands that the terms and conditions contained herein apply uniquely to the public right-of-way adjacent to the Benefitted Property at the above address as legally described in Exhibit A and it is the intent of Legal Owner and the Village to have the terms and conditions of this instrument run with the land and be binding on subsequent owners of the Benefitted Property or any portion thereof. This document shall be notarized and recorded with the Cook County Recorder of Deeds. The undersigned Legal Owner certifies that they have the authority to bind Legal Owner.

LEGAL OWNER:

Barbara Best Thomas Turk
Name: BARBARA BEST Name: THOMAS MT TURK
Date: 2/19/26 Date: 2/19/26

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in Cook County, in the State of Illinois, do hereby certify that BARBARA BEST THOMAS MT TURK, is (are) personally known to me to be BARBARA BEST and THOMAS MT TURK, and are the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such BARBARA BEST and THOMAS MT TURK, respectively, and as their free and voluntary act, and as their free and voluntary act.

Given under my hand and notarial seal this 19 day of FEBRUARY, 2026.

Notary Signature: Simon B Gold [SEAL]



Legal Description

Lot 12 (except the South 50 feet thereof) and Lot 13 (except the North 23 feet thereof) in Burma Brothers Subdivision of the East 6 acres of the West 9 acres of the South 18 acres of the East Half of the Northwest Quarter of Section 1, Township 39 North, Range 12 East of the Third Principal Meridian in Cook County, Illinois, excepting those parts taken for streets.



MEMORANDUM

DATE: March 9, 2026

TO: Jessica Spencer, Assistant Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Chris Bajak, Building Maintenance Technician

SUBJECT: Roof Top Unit (RTU) #2 Replacement & Building Automation System

Issue: Staff is seeking the award of a contract for the replacement of the RTU #2 associated with the Draft FY27 Capital Improvement Fund for Village Hall Improvements.

Analysis: The Draft FY27 Capital Improvement budget includes funding for the Replacement of RTU #2 and implementation of a remote Building Automation System (BAS) system with integration to the recently replaced RTU #3. This unit provides heating and air conditioning to the Community Room and the Police Department and was originally installed when the building was re-built in 1996. It has reached the end of its useful life and over the past few years it has experienced numerous breakdowns.

The Village hall has three RTUs. A Rooftop Unit (RTU) is a self-contained, "packaged" HVAC system installed on the roof of commercial buildings, such as offices, schools, and retail stores. It handles heating, cooling, and ventilation in a single unit, using air-to-air cooling and gas. The Village previously replaced RTU #3 in FY 25 and is currently planning on replacing RTU #1 in FY 29. The BAS being implemented with this project will allow monitoring and control of the new devices. By centralizing control and providing actionable insights, the web interface empowers staff to maintain optimal building comfort, performance, and sustainability.

A Notice to Contractors and Call for Bids was posted to the Village Website and sent to the Wednesday Journal which ran on January 21, 2026. 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 mandatory pre-bid conference was held Thursday February 5, 2026 at the Village Hall. On February 17, 2026, Staff received and opened three (3) competitive bids associated with this work. The bid tabulation is below with a full detail attached.

Anchor Mechanical	\$168,162.83
Amber Mechanical	\$174,700.00
Bee Liner Lean Services	\$206,100.00

The lowest bidder was Anchor Mechanical Incorporated of Chicago, Illinois with a bid of 168,162.63. Staff reviewed their product submittal with the manufacturer, and it was found to be complete, accurate, and met the specifications. References were checked and were all favorable. The lead time on the unit is expected to be 8+/- weeks, so the installation is expected to take place sometime in May.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award the contract to Anchor Mechanical Incorporated in the amount of \$168,162.63 for the FY27 RTU #2 Replacement Project and authorize the Village Administrator to execute the contract agreement.

Attachments:

- Bid Tab

**River Forest, Illinois - Community Room / Police Department RTU #2
February 17, 2026 - 11:00 a.m.**

			Anchor Mechanical		Amber Mechanical		Bee Liner Lean Services	
	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Proposed Unit	Lump Sum	1	\$91,875.00	\$91,875.00	\$87,000.00	\$87,000.00	\$96,250.00	\$96,250.00
Roof Curb	Lump Sum	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00
Roofing	Lump Sum	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,750.00	\$5,750.00
Electrical	Lump Sum	1	\$32,803.68	\$32,803.68	\$5,000.00	\$5,000.00	\$17,250.00	\$17,250.00
Duct Work	Lump Sum	1	\$5,340.14	\$5,340.14	\$25,000.00	\$25,000.00	\$40,250.00	\$40,250.00
BAS System	Lump Sum	1	\$24,412.05	\$24,412.05	\$25,000.00	\$25,000.00	\$37,400.00	\$37,400.00
Incidental Work	Lump Sum	1	\$12,731.76	\$12,731.76	\$32,700.00	\$32,700.00	\$0.00	\$0.00
As Calculated			\$168,162.63	\$168,162.63	\$174,700.00	\$174,700.00	\$206,100.00	\$206,100.00
As Read			\$168,162.63	\$168,162.63	\$174,700.00	\$174,700.00	\$206,100.00	\$206,100.00
Bid Bond			yes	yes	yes	yes	Yes	Yes



MEMORANDUM

DATE: March 9, 2026

TO: Jessica Spencer, Assistant Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Brian Skoczek, Superintendent of Operations

SUBJECT: Authorizing the Purchase of Bulk Salt for Roadway De-Icing through the State of Illinois Joint Purchasing Program

Issue: Staff is seeking approval to purchase bulk roadway salt through the State of Illinois Joint Purchasing Program

Analysis: The Village of River Forest uses rock salt to de-ice roadways during the winter months. On average, the Village purchases approximately 800 tons of rock salt each year. As in prior years, the Village has elected to participate in the State of Illinois' joint purchasing program for rock salt, managed by the Illinois Department of Central Management Services (CMS). Such cooperative purchasing agreements competitively bid items and typically offer better pricing than the Village could individually obtain due to economies of scale. Participating communities must purchase at least 80% of their base bid quantity from the vendor and the vendor is obligated to supply up to 120% of the base bid quantity at the same price. Based on the surplus salt in storage from last season and the anticipated use of rock salt in an average winter, the Village established a base bid quantity of 800 tons.

The draft FY27 budget allocates \$63,570 for the purchase of bulk rock salt in the Motor Fuel Tax Fund. The Illinois Highway Code that authorizes expending MFT funds for the purchase of bulk rock salt. At the January 26, 2026 Village Board meeting, the Village board approved a resolution appropriating \$513,570.00 of Motor Fuel Tax funds for the 2026 Maintenance Agreement of which \$63,570 was allocated for the purchase of Rock Salt. Funds will be drawn from this account as necessary for these purchases.

Recommendation: Staff recommends approval of the purchase of bulk rock salt with the following motion: Motion to authorize the Director of Public Works & Engineering to purchase bulk roadway salt through the State of Illinois Joint Purchasing Program at a total cost not to exceed \$63,570.



MEMORANDUM

DATE: March 9, 2026
TO: Jessica Spencer, Assistant Village Administrator
FROM: Bill Koclanis, Civil Engineering Technician
SUBJECT: Award of Contract – 2026 Village Hall Building Envelope Maintenance Project

Issue: Staff is seeking the award of a contract for the 2026 Village Hall Building Envelope Maintenance Project.

Analysis: The draft FY27 Capital Improvement budget allocates funding for the 2026 Village Hall Building Envelope Maintenance Project. The project consists of replacing joint sealant within all brick veneer control joints, window perimeters, door perimeters, and miscellaneous penetrations. The existing sealants appear to be original to the building construction from the late 1990's. The joint sealants have failed and require replacement. Joint sealant is critical for protecting structures by creating a flexible, waterproof, and airtight barrier in gaps between materials. It prevents water infiltration which causes subbase erosion, freeze-thaw damage, and reinforcement corrosion while accommodating movement from expansion, contraction, and settling. Proper sealing prevents cracks, increases durability, and reduces long-term maintenance costs.

The 2026 Village Hall Building Envelope Maintenance Project was designed in-house. A Notice to Contractors and Call for bids was posted to the Village Website and sent to the Wednesday Journal which ran the advertisement on January 7, 2026 and January 14, 2026. Staff has found that by posting bids early in the year contractors submit more competitive pricing.

A mandatory pre-bid conference was held Thursday January 22, 2026 at the Village Hall. On Wednesday, February 11, 2026, four (4) bids were received and opened. Attached for reference is a copy of the Bid Tabulation. The bids ranged from \$12,250.40 to \$45,000.00. Due to the significant range of bids, a meeting was held with the apartment low bidder to discuss the project scope further. After discussion, the contractor requested to withdraw his bid.

Staff recommends Otto Baum Company, Inc. with a bid of \$32,390.00 to complete the 2026 Village Hall Building Envelope Maintenance Project. References were checked and were all favorable.

Staff intends to increase the project scope in a manner that fully utilizes but does not exceed the Draft FY27 budget of \$35,000.00.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award a contract to Otto Baum Company, Inc. in the amount not to exceed \$35,000.00 for the 2026 Village Hall Building Envelope Maintenance Project and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
 2026 River Forest Village Hall Building Envelope Maintenance
 Bid Tabulation Wednesday, February 11, 2026

				Futurity 19 3 Grant Square #310 Hinsdale, IL 60521		Otto Baum Company, Inc. 866 N. Main Street Morton, IL 61550		Western Specialty Contractors 676 E. Fullerton Avenue Glendale Heights, IL 60139		Berglund Construction Company 8410 S. South Chicago Avenue Chicago, IL 60617	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Control Joint Sealant Replacement	LS	1	\$3,109.60	\$3,109.60	\$5,850.00	\$5,850.00	\$22,325.00	\$22,325.00	\$17,000.00	\$17,000.00
2	Perimeter Sealant Replacement Within All Doors, Windows, Vents, and Miscellaneous Penetrations	LS	1	\$6,890.80	\$6,890.80	\$23,070.00	\$23,070.00	\$8,928.00	\$8,928.00	\$20,500.00	\$20,500.00
3	Remove and Replace 50 Damaged Bricks at Isolated Areas on All Elevations	LS	1	\$2,250.00	\$2,250.00	\$3,470.00	\$3,470.00	\$8,700.00	\$8,700.00	\$7,500.00	\$7,500.00

As Calculated		\$12,250.40		\$32,390.00		\$39,953.00		\$45,000.00
As Read		\$12,250.40		\$32,390.00		\$39,953.00		\$45,000.00

Bid Withdrawn



MEMORANDUM

DATE: March 9, 2026
TO: Jessica Spencer, Assistant Village Administrator
FROM: Bill Koclanis, Civil Engineering Technician
SUBJECT: Award of Contract – 2026 Sewer Lining

Issue: Staff is seeking the award of a contract for the 2026 Sewer Lining Project.

Analysis: The Village has been lining sewers since 1994 using a process known as cured in-place pipe (CIPP). It is a “no-dig” technology that allows pipes in poor condition to be rehabilitated without the need to dig up a street and replace the pipe. It involves inserting a heat-activated, epoxy-impregnated, felt liner inside the existing sewer. The liner is expanded using water or steam pressure and is then cured by circulating hot water or steam inside the liner. The cured liner hardens to a PVC pipe-like consistency which provides structural stability to the existing sewer. Service laterals are then reinstated from within the new liner through the use of a robotic cutting device and a camera. We consider this process to be a proactive and cost-effective approach towards the maintenance of our aging sewer system. Lining the sewers helps resolve existing structural failures, reduces root and groundwater infiltration, and increases the flow capacity by creating a smoother pipe surface. Point repairs include the replacement of severely deteriorated (short) sections of sewers utilizing open-trench excavation. Bench repairs are also included in this item.

The 2026 Sewer Lining Project was designed in-house. A Notice to Contractors and Call for Bids was posted to the Village Website and sent to the Wednesday Journal which ran on February 11, 2026.

The draft FY27 Water and Sewer Fund budget includes \$140,000.00 for sewer relining and an additional \$35,000 for point repairs. On Wednesday, February 25, 2026, Staff received and opened five (5) bids for this year’s project. National Power Rodding Corp. was the low bidder with a total bid of \$132,806.60 The Additive Bid Alternate (which includes a single point repair) is \$35,000.00. Once the contractor investigates the point repairs we will know if they are necessary to complete the sewer lining project.

National Power Rodding Corp completed this project in 2024 and performed well.

Recommendation: Staff recommends approval of this contract with the following motion: Motion to award the contract to National Power Rodding Corp. in the amount not to exceed \$140,000.00 for the 2026 Sewer Lining Project and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
 2026 Sewer Lining
 Bid Tabulation
 Wednesday, February 25, 2026

BASE BID			National Power Rodding Corp. 2500 W. Arthington St. Chicago, IL 60612	Innovative Underground PO Box 329 Yorkville, IL 60560	Insituform Technologies 580 Goddard Avenue Chesterfield, MO 63005	Hoerr Construction, Inc. 1416 County Road 200N Goodfield, IL 61742	Visu-Sewer of Illinois 9014 S. Thomas Ave Bridgeview, IL 60455					
Item Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CIPP - 12"	LF	1,592	\$38.55	\$61,371.60	\$58.00	\$92,336.00	\$57.27	\$91,173.84	\$63.00	\$100,296.00	\$64.00	\$101,888.00
CIPP - 15"	LF	627	\$105.00	\$65,835.00	\$69.50	\$43,576.50	\$76.08	\$47,702.16	\$88.00	\$55,176.00	\$104.00	\$65,208.00
Heavy Cleaning	LF	100	\$10.00	\$1,000.00	\$8.50	\$850.00	\$10.00	\$1,000.00	\$12.00	\$1,200.00	\$4.00	\$400.00
Cut Protruding Lateral	EA	3	\$200.00	\$600.00	\$450.00	\$1,350.00	\$600.00	\$1,800.00	\$400.00	\$1,200.00	\$450.00	\$1,350.00
Bench and Invert Repair	EA	2	\$2,000.00	\$4,000.00	\$1,250.00	\$2,500.00	\$5,400.00	\$10,800.00	\$5,200.00	\$10,400.00	\$5,000.00	\$10,000.00

As Calculated		\$132,806.60		\$140,612.50		\$152,476.00		\$168,272.00		\$178,846.00
As Read		\$132,806.60		\$140,612.50		\$152,476.00		\$168,272.00		\$178,846.00

ADDITIVE BID ALTERNATE

Item Description	Unit	Quantity	Unit Price	Total Price								
Point Repair	EA	1	\$35,000.00	\$35,000.00	\$32,000.00	\$32,000.00	\$19,250.00	\$19,250.00	\$19,425.00	\$19,425.00	\$19,500.00	\$19,500.00

As Calculated		\$35,000.00		\$32,000.00		\$19,250.00		\$19,425.00		\$19,500.00
As Read		\$35,000.00		\$32,000.00		\$19,250.00		\$19,425.00		\$19,500.00



Village of River Forest
Public Works and Engineering

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

MEMORANDUM

Date: March 9, 2026

To: Jessica Spencer, Assistant Village Administrator

From: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Assistant to the Director of Public Works & Engineering

Subj: ComEd/Openlands Green Region Grant Resolution

The Village is applying for a grant, through the ComEd Green Region Grant Program, for up to \$10,000 to assist in the restoration and maintenance of two native planting and pollinator sites: the native garden located at the northeast corner of Hawthorne and Thatcher, and the butterfly garden located along Central Ave. The grant application requires applicants commit to having cash matching funds equal to at least 50% of the amount of funds requested in the application. The attached resolution authorizes participation in and commits to a match of \$5,000, equal to half of the requested maximum grant amount for the ComEd Green Region grant administered by Openlands. With this grant, the Village will be able to utilize landscape contractors to complete a full restoration and replanting of these planting sites. The restoration will support pollinators and their habitats through the planting of native and pollinator friendly species while also beautifying the area and improving climate resilience and soil health.

Attachments: Resolution Authorizing Participation in the ComEd Green Region Program for the Hawthorne Avenue and Central Avenue Native and Pollinator Planting Site Restoration Project



RESOLUTION NO. 26-__

A RESOLUTION AUTHORIZING PARTICIPATION IN THE COMED GREEN REGION PROGRAM FOR THE HAWTHORNE AVE. AND CENTRAL AVE. NATIVE AND POLLINATOR PLANTING SITE RESTORATION PROJECT

WHEREAS, the Village of River Forest Illinois (“Applicant”) desired to undertake the Hawthorne Ave. and Central Ave. Native Planting Sites Restoration project as part of the 2026 (“Year”) ComEd Green Region Program; and

WHEREAS, the Applicant applied to the ComEd Green Region Green Program for a grant for the purpose of carrying out this project; and

WHEREAS, the Applicant received and understood the current ComEd Green Region Program Guidelines.

THEREFORE, BE IT RESOLVED THAT the Village of River Forest President hereby approved this project and authorized application to the ComEd Green Region Program in the amount up to \$10,000, and

BE IT FURTHER RESOLVED THAT the Applicant committed to the expenditure of up to \$15,000 in funds necessary for the project’s success during Fiscal Year 2027 using, in part, funds received from the ComEd Green Region Program.

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 March 2026.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 9th day of March 2026.

Rosa Castellano, Village Clerk



MEMORANDUM

TO: Jessica Spencer, Assistant Village Administrator
FROM: Thomas Gaertner, Fire Chief
DATE: March 9, 2026
RE: Request for Approval to Purchase a Light Rescue Vehicle

ISSUE

The River Forest Fire Department is requesting approval from the Village Board to purchase one (1) Light Rescue Vehicle at a cost not to exceed \$280,000.00. The current fleet relies heavily on larger, heavier apparatus to respond to the full spectrum of emergency and non-emergency calls received by the department. A dedicated light rescue vehicle is needed to better allocate resources, reduce operational costs, and improve the overall efficiency and safety of fire department operations.

ANALYSIS

The River Forest Fire Department responds to a wide variety of calls for service each year. While a significant portion of these calls involve structural fires or major emergencies requiring heavy apparatus, a substantial number of calls are non-emergency or low-acuity in nature. These include, but are not limited to:

- Residential and vehicle lock-outs
- Odor investigations (gas, smoke, or chemical)
- Water leak responses and minor flooding situations
- Public assist calls
- Utility emergencies and other minor incidents

Currently, the department deploys heavy engines, ladder trucks, or other large apparatus to respond to these lower acuity calls simply because no lighter alternative is available within the fleet. This practice results in several operational disadvantages that the acquisition of a Light Rescue Vehicle would directly address:

1. Reduction in Wear and Tear on Heavy Apparatus

Heavy fire apparatus — including pumper engines and aerial ladder trucks — represent some of the most significant capital investments made by the Village. These vehicles are costly to maintain, repair, and eventually replace. Deploying them to routine non-emergency calls accelerates mechanical wear, increases the frequency of required maintenance, and shortens the effective service life of the apparatus. A

Light Rescue Vehicle, designed for exactly this type of response, would absorb most of these lower-acuity calls, preserving the heavy apparatus for incidents that genuinely require their capabilities.

2. Significant Reduction in Vehicle Maintenance Costs

The cost to maintain and repair heavy fire apparatus is substantially higher than that of a light rescue vehicle. Components such as pumps, aerial systems, specialized hydraulics, and large diesel powertrains require specialized technicians and expensive parts. By redirecting non-emergency responses to a Light Rescue Vehicle, the department anticipates a meaningful reduction in annual maintenance expenditures across the fleet. These long-term savings are expected to offset a considerable portion of the vehicle's acquisition cost over its service life.

3. Improved Operational Efficiency

A Light Rescue Vehicle is more maneuverable and easier to operate in residential neighborhoods, tight parking situations, and commercial areas with low clearances — environments that are common throughout the Village of River Forest. Its smaller profile allows for quicker deployment, faster on-scene access, and more efficient positioning. This improves response times and minimizes disruption to the public during routine service calls.

4. Enhanced Safety for Fire Department Personnel

Operating large, heavy apparatus in densely populated or congested areas carries inherent risks to both firefighters and the public. A right-sized vehicle for non-emergency responses reduces the likelihood of apparatus-related accidents and enhances the safety of the personnel responding to those calls. Additionally, keeping heavy apparatus in reserve — properly serviced and staged — ensures they are in optimal operational condition when needed for a true emergency.

RECOMMENDATION

It is the recommendation of the Fire Chief that the Village Board of River Forest approve the purchase of one (1) Light Rescue Vehicle for the River Forest Fire Department at a total cost not to exceed \$280,000.00.

This acquisition represents a sound, forward-looking investment in the operational infrastructure of the fire department. The Light Rescue Vehicle will allow the department to appropriately match resources to the demands of each call for service — improving efficiency, reducing costs, and enhancing safety. The long-term reduction in maintenance costs for heavy apparatus, combined with the extended service life those vehicles will gain, provides a compelling financial justification for this purchase.

Attachments:

Bulldog Fire Apparatus-Proposal BD0037

US Fire Apparatus-Proposal 10210-0001

TC Fire Apparatus-Proposal 10225-0002



Shop Order

Quote: \$346,653.00

Village of River Forest
 2-Door 4x4 RAM 5500 Rescue
 400 Park Avenue
 River Forest, IL 60305

U.S. Fire Apparatus
 Mike Doran
 27995 James Chapel Road N.
 Holden, LA 70744
 mike@usfirepump.com

Exp. Date: 12/31/2025
Quote No: 10210-0001
RESCUE: USFA-5000 Commercial Light Duty Rescue
LEGALS: USFA-8010 LD Chassis Legals - US Fire Apparatus
CHASSIS: USFA-8120 Chassis - Light Duty Rescue
ELECTRICAL: USFA-8310 Electrical - Light Duty Rescue
BODY: USFA-8420 Body - Commercial Light Duty Rescue
PAINT: USFA-8500 Paint / Graphics
EQUIPMENT: USFA-8610 Equipment - Rescue
ADMIN: USFA-88000 Administartion

12/22/2025

PART NO	DESCRIPTION	QTY
	== LD Chassis Legals - US Fire Apparatus - 1110.000 11/10/25 ==	
	LEGALS / WARRANTIES / MANUALS	
00-00-1000	*****USFA November 2025 Data Book - Model 1C *****	1
00-02-0420	Proposal Response	1
00-02-2000	Payment Terms	1
00-02-4020	Principal Dimensions	1
	The apparatus will have the following dimensions:	
	Maximum Acceptable Overall Length: 24' 2"	
	Maximum Acceptable Overall Height: 9' 4"	
00-02-6020	Proposal Drawing	1
00-02-6220	Approval Drawing	1
00-04-0220	Vehicle Transportation - Fire Department Supplied	1
00-04-1220	Delivery Time - Order Commercial Chassis	1
	The apparatus will be complete within 240 days after receipt of signed approval package.	

Quote SO

TC Fire Apparatus

Village of River Forest Fire Department

Custom Build Price: \$440,230.00

Quote No: 10225-0002
 BODY 09: R-MEDIUM Rescue Vehicle, Medium Duty

PART NO	S	DESCRIPTION	ID
		== Rescue Vehicle, Medium Duty - 0.000 ==	MBW
00-56-2000	>	Pre-Construction Meeting @ Marion	MBW
01-10-6540		R-12' Non Walk-In Rescue Vehicle, Aluminum	MBW
02-01-1020		Options For Commercial Chassis Only	MBW
02-05-1000		Approval Drawings (STD-R)	MBW
05-03-0000		Chassis Modifications	MBW
05-18-5000	<	Winch, Ramsey QM-9000 Portable Locate in C1 below fixed shelf on 1/2" poly wear pad and retention straps/mechanism.	MBW
05-20-4000		Cab Step/Running Board For 1 Ton Ford Chassis	MBW
05-25-0200		Fuel Fill, 1-Ton Trucks (STD)	MBW
05-35-1700		Apparatus Information Label (STD)	MBW
05-35-1710	>	Helmet Label, Per Seat (STD)	MBW
05-35-3000		Chassis Exhaust, Rescues (STD)	MBW
05-40-1000		Rear Tow Eyes, Under Step	MBW
05-40-3000		Rear Tow Eyes, Powder Coat Black	MBW
05-40-3159		Galvanized, Drop Frame	MBW
05-42-3400		Fluid ID Plate, Cab Display, Conventional Hardwire	MBW
05-45-1000		Mudflaps, Rear	MBW
05-50-2010	>	Tire Pressure Monitoring Device, Real Wheels, LED Air Guard	MBW
05-53-2025	<	Power Lead & Ground, 12-Volt, Constant Power Locate to the console area	MBW
05-53-2035	<	Power Lead & Ground, 12-Volt, Power Through Battery Switch Locate to the console area	MBW
05-54-1522	< >	Outlet, 120 Volt Power Strip, Mounted in Cab Locate in the Half cab area	MBW
05-72-1020	>	Helmet Holders - (None Required)	MBW
05-80-0700	>	Remove Headliner (Commercial Chassis)	MBW
25-05-0000		Body Specification	MBW
25-05-2000		Body Construction (STD-R)	MBW
25-10-4000		Crossmembers (STD-R)	MBW
25-15-5000		Uprights (STD-R)	MBW
25-20-2000		Roof Rafters (STD-R)	MBW
25-25-4500		Roof and Corner Posts (STD-R)	MBW
25-30-4000		Skin (STD-R)	MBW
25-32-4000		Roof (STD-R)	MBW
25-40-5000		Rubrails, Extruded Channel - Rescue, Medium	MBW
25-55-0500		Fenders (STD)	MBW
25-55-2010		Fenderettes, Medium Duty	MBW
25-55-6500		Fender Panel, Smooth Painted, Welded On	MBW
25-67-1000		Spring Shackle Clearance (STD)	MBW
25-80-4020		Body Mounts, Rubber	MBW