



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, May 8th, 2023 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Public comments sent in advance of the meeting shared with the Village President and Board of Trustees. You may submit your written public comments via email in advance of the meeting to: ybot@vrf.us. If you would like to speak during public comment, please email lmaseila@vrf.us by 4:00 PM on Monday, May 8th, 2023. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956>. To watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/2410>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
 - a. Swearing in of Elected Officials: Katie Brennan, Erika Bachner and Bob O'Connell
4. Citizen Comments
5. Elected Official Comments & Announcements
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes - April 24, 2023
 - b. Village Board of Trustees Executive Session Minutes - April 10, 2023
 - c. Administration Department Report
 - d. Monthly Department Reports
 - e. Accounts Payable - \$1,843,846.55
 - f. Amendment to the Fiscal Year 2023-2024 Compensation Plan - Ordinance
 - g. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 523 Jackson Avenue
 - h. River Forest Civility Pledge
 - i. Water and Sewer Rates Amendment - Ordinance
 - j. Arbor Day Amendment - Ordinance
 - k. Arbor Day - Proclamation
 - l. Older Americans Month - Proclamation
 - m. Jewish American Heritage Month - Proclamation
 - n. Bike Month - Proclamation
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
9. Unfinished Business
10. New Business
 - a. Award of Contract - 2023 Public Works Garage Parking Lot Reconstruction - Chicagoland Paving Contractors, Inc. - \$115,022.00
 - b. Award of Contract - Police Shooting Range Improvements - D5 Ranges - \$29, 447.50
11. Executive Session
12. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, April 24th, 2023**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, April 24th, at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:05 p.m. Upon roll call, the following persons were:

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

Absent: Trustee O'Connell

Also Present: Interim Village Administrator Matt Walsh, Fire Chief Thomas Gaertner, Police Chief James O'Shea, Deputy Police Chief James Greenwood, Finance Director Rosemary McAdam, Village Attorney Michael A. Marrs, Deputy Clerk Luke Masella, HR Manager Trish Ivansek

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. SPECIAL PRESENTATION - HARRIET HAUSMAN PROCLAMATION

President Adduci read and presented a proclamation to Harriet Hausman.

Ms. Hausman gave thanks to the Village Board for the proclamation.

4. CITIZEN COMMENTS

President Adduci invited Rene Hermes up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Mr. Hermes spoke in favor of the traffic installations and asked the Village Board to consider installing further installations.

Mr. Hermes also noted that the future construction of the Rush Oak Park facility may create traffic conditions that will call for further installations.

President Adduci invited Dan Wasiolek up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Mr. Wasiolek stated he is in favor of all future traffic installations in the northeast section of River Forest.

President Adduci invited Ron Krause up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Mr. Krause stated that he is in complete support of the current traffic installations and supports further traffic measures as well.

President Adduci invited Robert Armalas up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Mr. Armalas spoke in favor of the current traffic installations and listed multiple additional potential changes he would like to the Village to consider.

President Adduci reminded Mr. Armalas that there is a 5-minute limit for public comment.

Mr. Armalas asked that the Village Board take the citizens' comments in support of the installations seriously.

President Adduci invited Sam Ramli up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Mr. Ramli spoke in favor of the traffic installations and reported on instances of unsafe driving conditions in the area due to cut through traffic.

President Adduci invited Monica Vukotich up to the podium to give public comment regarding the traffic installations in the northeast corner of town.

Ms. Vukotich asked that the traffic installations close off LeMoyne and Bonnie Brae return.

Ms. Vukotich reported on her experiences with the traffic installations as a business owner on North Avenue.

President Adduci invited Andrea Morowcynski to give public comment from Zoom regarding the traffic installations in the northeast corner of town.

Ms. Morowcynski made remarks supporting the traffic installations and reported examples of past traffic accidents in the area.

President Adduci invited George Vukotich to give public comment from Zoom regarding the traffic installations in the northeast corner of town.

Mr. Vukotich spoke in favor of the traffic installations and also stated he would support further measures.

President Adduci invited a resident who identified himself as Charlie to give public comment from Zoom.

Mr. Charlie spoke in favor of the traffic installations in the northeast corner of town.

He stressed the importance of safety in the community and commented on how these traffic installations improve safety. He asked that the full barriers be re-installed at LeMoyne and Greenfield.

President Adduci gave thanks to the residents for giving public comment.

Interim Village Administrator Walsh stated the Next Traffic and Safety Commission meeting will be May 17th, 7:30pm at Village Hall.

5. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Bachner began her comments with a land acknowledgment. She reported on the status of the Diversity, Equity, and Inclusion Advisory Group.

Trustee Gillis reported attending the 3rd annual River Forest Bike Exchange on Saturday, May 22nd and noted some highlights from the event. She also reported attending a Kiwanis bowling event.

Trustee Vazquez reported attending Lobby Day in Springfield on April 19th. He stressed the importance of in person appearances when lobbying.

Clerk Keller reported having nothing additional to add to the permanent record.

Trustee Brennan gave an update on the Juneteenth Flag Raising Event. She also noted she is working on an additional Juneteenth event with the West Communities Collaboration.

Trustee Brennan requested an update on the Lake and Lathrop Property and asked that staff continue to ask the developers to meet with the Village Board.

Interim Village Administrator Walsh gave an update on the property and contact between Village Staff and representatives of the project.

President Adduci reminded residents to stay up to date on the website for updates regarding the project.

Trustee Johnson asked that fellow Board members keep the DEI advisory group informed of any potential events so as to spread the word.

President Adduci reported attending the Oak Park River Forest Chamber of Commerce Health & Wellness event. She also reported attending the Kiwanis bowling event with Trustee Gillis.

President Adduci reported attending lobbying events in Springfield with Matt Walsh and Trustee Vazquez. She noted the importance of lobbying for restoring the Local Government Distribution Fund.

Trustee Bachner asked President Adduci to gauge the reception from state representatives regarding the Local Government Distribution Fund.

President Adduci commented that she felt the state was more open to increasing municipal funding than in years past.

6. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes - April 10, 2023
- b. Committee of the Whole Meeting Minutes - April 10, 2023
- c. Village Board of Trustees Executive Session Minutes - April 10, 2023
- d. Approval of the Fiscal Year 2023-2024 Compensation Plan - Ordinance
- e. Approval of Collective Bargaining Agreement with Fraternal Order of Police.
- f. Administration Department Report
- g. Revision to Ordinance # 3866 - Charges for Ambulance Service and Prehospital Care

Interim Village Administrator Walsh announced that Consent Agenda Item c. Village Board of Trustees Executive Session Minutes - April 10, 2023 had been pulled from the agenda that evening as it was not shared with the board in time for their review.

MOTION by Trustee Johnson to approve consent agenda items a-b & d-g. Seconded by Trustee Bachner.

Roll call:

Ayes: Gillis, Vazquez, Johnson, Bachner, Brennan

Absent: O'Connell

Nays: None

Motion Passes.

7. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None.

8. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None.

9. UNFINISHED BUSINESS

None.

10. NEW BUSINESS

- a. Fiscal Year 2024 Annual Operating and Capital Budget - Ordinance

MOTION by Trustee Vazquez to approve an Ordinance Adopting the Annual Budget for the Fiscal Year Commencing on the 1st Day of May, 2023 and Ending on the 30th Day of April, 2024 for the Village of River Forest, Illinois. Seconded by Johnson.

Trustee Brennan noted that she is appreciative of the action the Village took to freeze compost rates.

Roll call:

Ayes: Gillis, Vazquez, Johnson, Bachner, Brennan

Absent: O'Connell

Nays: None

Motion Passes.

- b. Contract Renewal with Thrive Counseling Services for Crisis Intervention Services

MOTION by Trustee Bachner to approve and authorize execution of an agreement with Thrive Counseling for Crisis Counseling Services. Second by Trustee Gillis.

Police Chief O'Shea reported on the changes to the contract as compared to previous years.

Trustee Vazquez asked for confirmation that the fees between 2009 and 2020 were the same.

Chief O'Shea confirmed that yes, they were the same.

Trustee Vazquez asked if the services were pro-rated to the increases of the contract.

Chief O'Shea stated that the entirety of the services are available throughout the entirety of the contract.

Trustee Bachner noted that she appreciated the staggered fee schedule. She asked that the benefits of Thrive be communicated to the residents.

Trustee Bachner also asked if there were any grant opportunities to pay for these services. She also asked for clarification on the “recommendations” that the Thrive counselors will offer to police.

Chief O’Shea reported that Thrive does offer a statistical report on their services between the police department and Thrive. Chief O’Shea then gave additional explanation of the Police Department’s usage of Thrive.

Trustee Brennan asked if Thrive services are available to River Forest first responders as well as residents.

Police Chief O’Shea responded that some of the services are available to the first responders.

Roll call:

Ayes: Gillis, Vazquez, Johnson, Bachner, Brennan

Absent: O’Connell

Nays: None

Motion Passes.

- c. Appointment of Matt Walsh to the Offices of Village Administrator, Zoning Administrator and Budget Officer for a Term Through May 12, 2025

MOTION by Trustee Brennan to approve the Village President’s Appointment of Matt Walsh to the Offices of Village Administrator, Zoning Administrator and Budget Officer for a Term Through May 12, 2025. Seconded by Trustee Vazquez.

Roll call:

Ayes: Gillis, Vazquez, Johnson, Bachner, Brennan

Absent: O’Connell

Nays: None

Motion Passes.

- d. Resolution Authorizing the Execution of an Employment Agreement for the Village Administrator (Matt Walsh)

MOTION by Trustee Vazquez to Approve a Resolution Authorizing the Execution of an Employment Agreement for Village Administrator Matt Walsh. Seconded by Trustee Johnson.

Roll call:

Ayes: Gillis, Vazquez, Johnson, Bachner, Brennan
Absent: O'Connell
Nays: None

Motion Passes.

e. Swearing in of Village Administrator Matt Walsh

Village Clerk Keller swore in Matt Walsh.

Village Administrator Walsh gave thanks to the Board for their support over the past three months.

11. EXECUTIVE SESSION

None.

12. ADJOURNMENT

MOTION to adjourn by Trustee Vazquez. Second by Trustee Gillis

Roll call:

Ayes: Gillis, Vazquez, Johnson, Brennan, Bachner

Absent: O'Connell

Nays: None

The Village Board of Trustees Meeting adjourned at 8:25 p.m.

Jonathan Keller, Village Clerk



MEMORANDUM

Date: May 8th, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

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

Wednesday, May 10 th	6:00 PM	Age Friendly Advisory Ad Hoc Committee Meeting
Thursday, May 11 th	7:30 PM	Zoning Board of Appeals
Monday, May 15 th	7:00 PM	Diversity, Equity, and Inclusion Advisory Group Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
Andy Frain Services Inc.	\$12,376.62	March 2023 - Crossing Guards
MOE Funds	\$12,899.00	PW Health Insurance
Northern Environmental Development, Inc.	\$17,500.00	Asbestos Abatement - Madison Street
State Treasurer	\$16,651.38	State Income Tax

Planned Development Minor Amendment Approvals

- Permit No. 23-1422 River Forest Park District. RFPD has submitted a permit application for a playground renovation at Washington Commons Park. The renovation will slightly increase the playground footprint, however the playground footprint will now be further from the northern property line. The playground material will be poured-in-place rubber which improves accessibility. Staff has determined this is a minor amendment and will process administratively.

Thank you.

Village of River Forest



POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James O'Shea- Chief of Police

DATE: May 3, 2023

SUBJECT: April 2023 Monthly Report

Crime Statistics

The month of April 2023 indicated an 8% increase in Group A (previously Part I) offenses in comparison to April 2022. There was a 0% change in Group B (previously Part II) reported crimes compared to April 2022. An increase in Theft incidents contributed to the increase in Group A crimes. A decrease in Disorderly Conduct incidents contributed to the Group B decrease. We will continue to report any anomalies in data or statistics for the calendar year (2023).

	Apr 2023	Apr 2022	Diff. +/-	% +/-	YTD 2023	YTD 2022	Diff. +/-	% +/-
Group A*	13	12	1	8%	45	48	-3	-6%
Group B**	90	90	0	0%	358	371	-13	-3.5%
Reports***	136	117	19	16%	521	447	74	16.5%
Events****	1244	867	377	43%	4475	3179	1296	41%

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

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

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

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

Town Center

The Police Department responded to fifty-six (56) calls for service at the Town Center properties in April 2023; of those calls there were eight (8) reported crimes, which included four (4) Retail Thefts, and four (4) Panhandler/Criminal Trespass incidents. There was a 16% decrease in calls for service in comparison to year-to-date 2022 statistics. In addition, there was a 20% decrease in Criminal Activity in comparison to year-to-date 2022 statistics.

Collaboration and Relationship Strengthening

- Participated in product demonstrations on April 3, 2023.
- Reviewed the Department's submission for the Illinois Association of Chiefs of Police Traffic Safety Challenge for 2022.
- Attended the Village Board Meeting on April 10, 2023.
- Attended the IRMA Police Chief's Steering Committee meeting on April 11, 2023.
- Met with a local tow company at their request for a business proposal on April 17, 2023.
- Attended a conference call with the FBI regarding "swatting" incidents across the country, on April 19, 2023.
- Met with several vendors to obtain price quotes for removal and replacement of floor coverings in the Roll Call Room and Sergeant's Office.
- Met with a vendor for a product demonstration on April 20, 2023.
- Attended the Village Board Meeting on April 24, 2023, and presented information to the Board regarding the contract proposal with Thrive for counseling and family services.
- Conducted panel interviews for the position of Patrol Commander on April 24, 2023.
- Attended Active Shooter Incident Management and Reunification training on April 25 and 26, 2023 with instructors from the Illinois Fire Service Institute.
- Hosted the quarterly Community Safety Meeting on April 26, 2023.
- Officers continued their increased patrol and presence in areas of schools and special events throughout River Forest.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.

School and Community Support

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

Community Service Officer Parking Enforcement Activity Summary for April 2023

APRIL 2023	CSO BUS	CSO BUS
VIOLATION TYPE	TICKETS	WARNINGS
Time Limit	14	10
No Parking Anytime	18	
Vehicle License	2	
Fire Lane/Hydrant	6	
Handicapped	1	
Resident Only Zone	1	
Permit Parking Only	5	
Daily Parking Fee Zone	10	
Expired Registration	5	
Other Parking Offense	0	
TOTAL	62	10

Community Service Officer (CSO) Unit Patrol Activity Summary for April 2023

ACTIVITY	CSO BUS
Bank/Metra	19 Assignments 3 Hrs.
Errands	9 Assignments 12 Hrs.
Local Ordinance Enforcement / Citations	0 Assignments 0 Citations
Parking Citations	62 Citations
Fingerprinting Assignments	3 Assignments 35 Mins.
Administrative Duties	4 Assignments 2 Hrs.
Animal Calls	4 Assignments 1 Hr.
Vehicle Service	24 Assignments 8 Hrs.
Crossings	3 Assignments 1.5 Hrs.
Bond Hearing / Court	10 Assignments 12.5 Hrs.
Other Assignments	15 Assignments 7 Hrs.
Adjudication / Red Light Hearing	1 Assignment 2 Hrs.

Child Safety Seat Inspection/Install	1 Assignments 40 Mins.
Other Calls for Service	31 Assignments 11 Hrs.

School Resource/Community Service Officer Activity Summary for April 2023

Written Reports	5
Foot Patrols / Premise Checks	37
I-Search, ICAC and Too Good For Drugs Activities	1 Meeting, 2 Lessons for 3 Hrs.
Calls for Service	7
Other Assignments	55 Assignments 38 Hrs.
Special Assignments	41 Assignments 118 Hrs. (See Below)

School and Community-Support Activity Highlights for April 2023

- ISEARCH Activities:
 - 2 lessons on 04/12/2023.
 - 1 meeting on 04/28/2023.

Ofc. Ransom completed the following:

- Attended Demonstration Meeting with DART training systems on 04/03/2023.
- Officer of the Year Committee meeting on 04/03/2023.
- Attended 40mm less lethal training on 04/03/2023.
- Served as security for Adjudication Hearing on 04/03/2023.
- Conducted follow-up with parents of juvenile trespasser at Concordia University on 04/04/2023.
- Assisted Patrol with traffic control, downed trees, and power lines after large storm on 04/04/2023.
- Fielded advice call from Keystone Montessori school on 04/04/2023.
- Fielded advice call from Roosevelt school counselor on 04/05/2023.
- Attended training (Identifying and Preventing School Shooters) from 04/06/2023 – 04/07/2023.
- Fielded advice call from Township Youth Services regarding prom on 04/10/2023.
- Attended Bola Wrap training on 04/10/2023.
- Attended meeting with Detective Unit regarding on-going issues at Dominican University on 04/10/2023.
- Phone meeting with Dominican University Dean and Security Supervisor on 04/10/2023.
- Sent out Cyber Crimes investigation guidelines to patrol on 04/11/2023.
- Created and sent out Cyber Crimes handout for parents on 04/11/2023.
- Fielded advice call from Grace Lutheran on 04/12/2023.
- Attended Youth Network Council meeting on 04/13/2023.

- Participated in the Lincoln Ride to School Auction Prize event on 04/14/2023.
- Fielded advice call about juveniles from patrol on 04/14/2023.
- Completed Asset Mapping survey for Arbor West Neighbors on 04/17/2023.
- Added new program participant to RF Emergency ID Bracelet program on 04/17/2023.
- Fielded advice call from Dominican University on 04/17/2023.
- Attended Take Back The Night Event at Dominican University on 04/18/2023.
- Attended Autism Awareness and Police Interaction Webinar on 04/18/2023.
- Conducted follow-up of on juvenile case with report on 04/18/2023.
- Attended meeting and demonstration with Skynet vendor on 04/18/2023.
- Assisted WEDGE task force on 04/19/2023 and 04/20/2023.
- Fielded advice call from Willard on 04/19/2023.
- Attended M-Team Meeting on 04/20/2023.
- Gave Scams and Fraud presentation to M-Team members on 04/20/2023.
- Attended Oak Park IPLAN meeting on 04/20/2023.
- Investigated threat at Roosevelt school on 04/21/2023 and throughout the rest of the month.
- Assisted with 3rd annual RF Bike Exchange event on 04/22/2023 (completed 40 bike registrations).
- Attended meeting with Dominican Security and Dominican Student regarding problems at home on 04/24/2023.
- Attended Critical Incident Management training from 04/25/2023 – 04/26/2023.
- Attended Big Hearts Little Hands event at Willard on 04/27/2023.
- Assisted Lagrange Park PD with Cyber Crimes case on 04/27/2023.
- Assisted Maywood PD with active shooter event on 04/28/2023.
- Planned, promoted and hosted Community Safety Meeting on 04/26/2023.
- Organized and scheduled patrol ride-a-longs for Dominican Journalism students throughout the month.
- Distributed Kia and Hyundai Steering wheel locks to residents throughout the month.
- Researched school safety measures throughout the month and met with two vendors.

UPCOMING School and Community Support Activities for April 2023

Ofc. Ransom will:

- Continue Teaching ISEARCH.
- ISEARCH meeting on 05/02/2023.
- Attend Career Expo at Triton on 05/03/2023.
- Give D90 Cyber Safety for parents on 5/03/2023.
- Provide Security for Concordia Graduation on 05/06/2023.
- Give Fraud and Scams presentation to Daughters of the American Revolution club on 05/13/2023.
- Attend CCRT meeting on 05/17/2023.
- Attend M-Team meeting on 05/18/2023.
- Attend Digital Forensic Analysis training on 05/23/2023.
- Attend Opioid Task Force meeting on 05/25/2023.

Sgt. Grill will:

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

- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities and applications.
- Assist with Vehicle Maintenance and Equipment.
- Assist with Red Light Enforcement system.
- Support Crime Prevention Officer Ransom in his duties.
- Continue to support CSO Bus.

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.



Ofc. Ben Ransom and CSO Sean Bus w/ event volunteers at the 3rd Annual River Forest Community Bike Exchange while they are registering local bikes on April 22, 2023.

Active Solicitor Permits		
Individual or Organization	Description	Expires
None	N/A	N/A

Budget and Fiscal Monitoring

April 1 – April 30, 2023

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

Revenue/Expenditure Summary

Category	Total # Paid FY23 4/23	Total # Paid FY23 Y-T-D	Expenditure/ Revenue FY23 4/23	FY23 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	489	3,686	\$18,938	\$146,069
Admin. Tows	24	269	\$12,000	\$134,500
Local Ordinance	2	61	\$4,190	\$6,590
Overtime	270 hrs.	3,524 hrs.	\$17,318	\$214,903

Traffic Enforcement

Patrol Shifts were directed to enforce traffic and criminal laws regarding street racing and gang activity. April was also Distracted Driver Awareness Month. All shifts conducted enforcement with these missions as their focus.

The Midnight Shift focused enforcement efforts based on mapping data related to traffic accidents. The Dayshift was assigned traffic enforcement missions on Chicago Avenue, Division Street, Lake Street, Madison Street, North Avenue, Thatcher Avenue, and Washington Boulevard. The Afternoon Shift conducted enforcement missions on Chicago Avenue, Harlem Avenue, Lake Street, 7200 Lemoyne, Madison Street, North Avenue, Thatcher Avenue, and Washington Boulevard. The Traffic Unit conducted enforcement missions on Harlem Avenue, Madison Street, and Thatcher.

The Midnight Shift made one hundred and fifty-two (152) stops, issued one hundred and ten (110) citations, and issued sixty-five warnings. The shift also made one (1) DUI arrest and nine (9) traffic arrests. Eight (8) vehicles were administratively towed.

The Dayshift made one hundred and fifty-nine (159) stops with one hundred and ten (110) citations and seventy-six (76) warnings issued during Traffic Enforcement Missions. The shift also recorded nine (9) traffic-related arrest during enforcement missions. Eight (8) vehicles were administratively towed.

The Afternoon shift made one hundred and forty-three (143) stops with one hundred and twenty (120) citations and fifty-five (55) warnings issued during Traffic Enforcement Missions. The shift recorded fourteen (14) traffic-related arrests and eight (8) administrative tows.

The Traffic Unit made eighteen (18) stops with five (5) citations and nine (9) warnings during Traffic Enforcement Missions.

Patrol Shifts-Significant Incidents and Notable Arrests:

23-00387 Retail Theft

On April 1, 2023 around 12:37PM, River Forest units were sent to the Jewel, 7525 W. Lake Street, in reference to a retail theft that just occurred. While dispatch was giving the call out over the radio, a River Forest officer observed an employee giving chase to the offender. The officer stopped the offender, a 35 year old male from Chicago, who was pushing a baby stroller filled with proceeds (no baby.) The offender was arrested and charged with retail theft. The offender was later released on bond.

23-00392 No Valid Driver's License

On April 1, 2023 around 10:49PM, River Forest officers were dispatched to North Avenue and Lathrop for a vehicle accident. Upon arrival, officers found that the at-fault driver, a 22 year old male from Chicago, was driving despite never having been issued a license. The driver also could not provide proof of insurance for the vehicle. The driver was arrested for No Valid Driver's License, processed, and later released on bond. The vehicle was towed with an administrative hold.

22-00408 Driving While License Suspended

On April 5, 2023 around 11:43PM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle driving erratically and with an equipment violation. The vehicle was stopped and the driver, a 51 year old female from Chicago, was driving despite never having been issued a license. The driver was also found to have a suspended driving record, with a suspension for a mandatory insurance violation, and could not provide proof of insurance for the vehicle. The driver was arrested for DWLS, processed, and later released on bond. The vehicle was towed with an administrative hold.

23-00415 Driving Under the Influence of Alcohol

On April 6, 2023 at 9:32PM, River Forest units were dispatched to Madison Street and Forest for the suspicious auto parked unoccupied in the middle of the street. River Forest officers located the disabled vehicle and positively identified the intoxicated driver of the vehicle. The Madison Street cameras captured the vehicle driving recklessly westbound on Madison Street and captured the vehicle striking the curb at Park Ave. The driver, a 36 year old male from Chicago, refused field sobriety tests and was arrested for driving under the influence of alcohol. The vehicle was towed from the scene with an attached 12-hour DUI hold. The driver was transported to the station for processing and refused to provide a breath sample. The driver was charged with misdemeanor driving under the influence of alcohol and cited for improper traffic lane usage and failure to reduce speed to avoid an accident. The driver was given a misdemeanor court date and released on bond.

23-00416 Outside Agency Arrest Warrant

On April 7, 2023 at 5:40PM, a River Forest officer conducted a traffic stop for expired registration in the 8000 block of Lake Street. The officer determined the driver had an outstanding DuPage County arrest warrant. The driver, a 21-year-old male from Bellwood, was arrested and transported to the station for processing. The driver was able to post bond and was given a DuPage County misdemeanor court date.

23-00417 Driving Under the Influence/Driving While License Suspended

On April 8, 2023 around 2:39AM, River Forest officers were dispatched to North Avenue and Lathrop. The vehicle was stopped and the driver, a 34 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for DUI. The driver was also found to be driving with a suspended license, suspended for a mandatory insurance violation. The driver provided a BrAC sample of 0.217, was processed and later released on bond. The vehicle was towed with an administrative hold.

23-00443 No Valid Driver's License

On April 12, 2023 around 1:21AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle disregard the red light at the intersection. The vehicle was stopped and the driver, a 19 year old male from Elmwood Park, was driving despite never having been issued a license. The driver also could not provide proof of insurance for the vehicle. The driver was arrested for No Valid Driver's License, processed, and later released on bond. The vehicle was towed with an administrative hold.

23-00455 Driving Under the Influence/Driving While License Revoked

On April 14, 2023 around 12:32AM, River Forest officers were dispatched to the area of Madison Street and Keystone for a call of a suspicious person who abandoned his vehicle in traffic. Officers located the vehicle and later found the driver, a 31 year old male from Maywood, who exhibited numerous signs of alcohol impairment and was arrested for DUI. The driver was driving with a revoked license, with a revocation for a fleeing/eluding violation, and could not provide proof of insurance for the vehicle. The driver was processed and later released on bond. The vehicle was towed with an administrative hold.

23-00462 Domestic Battery

On April 15, 2023 at 9:11PM, River Forest units were dispatched to 1537 William Street for the domestic battery in-progress. The officers on scene determined the offender, a 24 year old female from River Forest, pushed her mother during a verbal altercation. The victim advised she was injured but refused medical treatment. The offender was transported to the station for processing. The offender was charged with misdemeanor domestic battery and transported to the Maybrook courthouse for a bond hearing.

23-00467 Outside Agency Arrest Warrant

On April 17, 2023 at 4:34PM, a River Forest officer conducted a traffic stop at Lemoyne Street and Belleforte Avenue in Oak Park for disobeying a traffic control device at Lemoyne Street and Harlem Avenue. The officer determined the driver had an outstanding Chicago arrest warrant for possession of a controlled substance. The driver, a 57 year old female from Chicago, was arrested and transported to the station for processing. The driver was unable to post bond and was extradited by the Chicago Police Department.

23-00483 No Valid Driver's License

On April 21, 2023 around 11:49PM, a River Forest officer conducting traffic enforcement near Lake Street and Lathrop observed a vehicle driving on Lake Street with expired registration plates. The vehicle was stopped and the driver, a 36 year old female from Maywood, was driving despite her license being expired for several years. The driver also could not provide proof of insurance for the vehicle. The driver was arrested for No Valid DL, processed, and later released on bond. The vehicle was towed with an administrative hold.

23-00484 Driving While License Suspended

On April 22, 2023 around 2:36AM, a River Forest officer conducting traffic enforcement near North Avenue and Harlem Avenue observed a vehicle driving on North Avenue with expired registration plates. The vehicle was stopped and the driver, a 31year old male from Chicago, was driving with a suspended license, with suspensions for mandatory insurance violations and failure to appear at court for a prior violation. The driver was arrested for DWLS, processed, and later released on bond. The vehicle was towed with an administrative hold.

23-00490 Domestic Battery

On April 23, 2023 at 4:51PM, River Forest units were dispatched to 120 Lathrop Ave for a battery. The victim sustained facial injuries and the offender was located at Lathrop and Madison. The offender, a 28 year old male from River Forest, was arrested for domestic battery after it was determined the victim and offender both resided at 120 Lathrop Ave. The victim refused medical treatment. The offender was transported to the station for processing. The offender was charged with misdemeanor domestic battery and transported to the Maybrook courthouse for a bond hearing.

23-00515 Retail Theft

On April 30, 2023 around 8:55AM, River Forest units were dispatched to the Whole Foods in reference to a retail theft in progress. The caller related it was the same offender from the previous day. The offender, a 37 year old man from Chicago, was detained while exiting the store. The offender was positively identified by a witness for the previous retail theft in which he stole over five-hundred dollars worth of product. The offender was arrested and charged with retail theft. The offender was later released on bond.

23-00518 Domestic Battery

On April 20, 2023 around 10:41AM, River Forest units were dispatched to 1303 Jackson in reference to the 36 year old male that was threatening his parents. Upon arrival, the offender appeared intoxicated and was uncooperative with officers. The offender threatened to kill his parents and threw an object that struck his mother. The offender was arrested and later charged with domestic battery and two counts of assault. The offender was transported to the Maybrook courthouse to attend bond hearing.

Tactical/Traffic Unit-Significant Incidents and Notable Arrests:**23-00509 Outside Agency Arrest Warrant**

On April 27, 2023 at 12:03PM, a River Forest officer conducted a traffic stop at Lake Street and Forest Avenue in Oak Park for expired registration. The officer determined the driver had an outstanding Pike County traffic arrest warrant. The driver, a 35 year old male from Cicero, was arrested and transported to the station for processing. The driver posted bond and was given a Pike County misdemeanor court date.

The following chart summarizes and compares the measured activity for all three patrol watches during the month of April 2023:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Traffic & Tactical Unit
Criminal Arrests	0	4	3	0
Warrant Arrests	0	0	3	1
D.U.I Arrests	2	0	1	0
Misdemeanor Traffic Arrests	10	9	18	2
Hazardous Moving Violations	86	90	110	24
Compliance Citations	35	41	59	2
Parking Citations	429	8	12	0
Traffic Stop Data Sheets	154	184	202	38
Quasi-Criminal Arrests/ L.O	3	3	4	0
Field Interviews	2	6	9	0
Premise Checks/Foot Patrols	785	329	251	19
Written Reports	33	56	51	18
Administrative Tows	8	8	10	0
Booted vehicles	3	0	0	0
Sick Time used (in days)	5	0	2	0

Detective Division

Detective Sergeant Labriola worked sixteen (16) days performing detective duties.

Detective Zermeno worked fifteen (15) days performing detective duties.

Detective Sergeant Labriola was assigned as a supervisor to the WEDGE Task Force for two days.

Detective Sergeant Labriola attended a two-day Active Shooter Incident Management class.

Detective Sergeant Labriola and Detective Zermeno were trained on the BOLA device.

Detective Sergeant Labriola and Detective Zermeno were assigned to extra coverage in response to street takeover.

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

During the month of April, the Detective Unit opened up/reviewed five (5) cases for potential follow-up. Of those cases, two (2) were exceptionally cleared, and three (3) are pending. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of March.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
12	15	4	6

April 2023 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Part I Total	0	0	0	0	0	0	0	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	2					1	1		
Information for Police	1						1		
Hit & Run	2					1	1		
Part II Total	5	0	0	0	0	1	3	0	0
TOTALS	5	0	0	0	0	2	3	0	0

April 2023 Juvenile Arrests

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

New Investigations

23-00393 Fleeing and Eluding

On April 2, 2023, at 11:44 AM, a River Forest Officer stopped a vehicle that committed an Illinois Vehicle Code Violation in the 7700 block of Chicago. The officer exited his patrol vehicle, and as he approached the stopped vehicle, it fled from the stop before the officer could speak with the driver. Investigators located the vehicle and towed it with an administrative hold. This case was exceptionally cleared.

23-00402 Hit & Run

On April 4, 2023, at 3:04PM, a River Forest Officer responded to the 7700 block of Oak for a hit and run report. The victim of the accident obtained the registration for the offending vehicle that fled from the accident. Investigators located the vehicle and towed it with an administrative hold. The registered owner provided valid proof of insurance for the victim. This case was exceptionally cleared.

23-00419 Hit & Run

On April 8, 2023, at 3:49PM, a River Forest Officer responded to Chicago and Thatcher in reference to a hit and run report. The victim obtained the registration for the vehicle before it fled from the accident. Investigators have searched for the vehicle with negative results. This case is still pending.

23-00499 Fleeing and Eluding

On April 25, 2023, at 1:59PM, a River Forest Officer attempted to stop a vehicle after it committed an Illinois Vehicle Code Violation at Washington and Thatcher. The officer eventually pulled along side of the slow moving vehicle, and the driver related he was not going to stop, and the officer would have to follow him home because he worked in an operating room. Investigators will look to apprehend the driver who has been identified. This case is still pending.

Old Investigations**23-00143 Motor Vehicle Theft**

On February 1, 2023, at 11:10AM a River Forest Officer responded to a condominium building in the 1000 block of Bonnie Brae in reference to a motor vehicle theft. The theft occurred when two offenders entered the building and forced entry into the condominium building garage. Investigators used the video surveillance to disseminate a bulletin of the offenders, and a detective from another jurisdiction identified one of the offenders as a 28-year-old female from Chicago. Investigators attempted to locate her on multiple occasions as she is wanted on this case as well as numerous others from other jurisdictions. On one occasion the offender fled from investigators who did not pursue. Investigators located the offender at her residence and charged her with Possession of a Stolen Motor Vehicle, and Burglary. She also had six active warrants for similar crimes.

23-00186 Burglary to Motor Vehicle

On February 14, 2023, at 3:41PM a River Forest Officer responded to the 900 block of Monroe for a burglary to motor vehicle report. The victim related that the burglary occurred within an hour prior to him contacting the police department, and his wallet with credit cards were taken. The offenders attempted to use the cards at businesses in Melrose Park. Investigators obtained video surveillance, and a person of interest has been identified. Investigators are waiting for witnesses to become available to view photo lineups. The offender, a 42-year-old female from Chicago was taken into custody by investigators and charged with numerous unlawful possession of credit card related charges.

23-00195 Armed Robbery

On February 16, 2023, at 1:17PM River Forest Officers responded to the Verizon store located at 7261 Lake St. in reference to an Armed Robbery. A store employee related that two male subjects entered the store, and used wire cutters to remove an Apple iPhone 14. When one of the offenders was confronted by the store employee, the offender reached for his waistband implying he had a weapon, and made a threat towards the employee. Investigators observed the vehicle on Village of River Forest street cameras, and obtained a license plate using a license plate reader. On February 22, 2023, Investigators along with the WEDGE task force located the offending vehicle and it was towed. Investigators searched the vehicle, and items of evidentiary value were submitted to the Illinois State Police Forensic Science Center in Chicago for analysis. It was determined that the phone that was stolen was sold through a kiosk called EcoATM. The phone will be shipped to the River Forest Police Department, and Investigators will look to apprehend the subject who sold the phone. This case is still pending. Investigators obtained a latent fingerprint identification from one of the tablets on scene that identified the offender. Coincidentally the offender and his co-offender, a 30-year-old male from Chicago and a 24-year-old male from Chicago were in custody in Will County after committing a similar offense in April. Investigators obtained a confession from one of the offenders, and both were indicted on Armed Robbery charges.

Training

During the month of April 2023, thirty (30) officers/civilian employees attended different training classes for a total of five hundred thirteen and a half (513.5) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officer	Course	Start	End	Hours
Barcenas	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Barcenas	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Bradley	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Casarez	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Casarez	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Casey	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Cassidy	VORTEX II: Vehicle Operations and Rescue	4/17/2023	4/18/2023	16
Cassidy	BOLA WRAP User Initial Certification	4/22/2023	4/22/2023	4
Cassidy	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Cassidy	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Catalano	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Catalano	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Coleman	Comprehensive DUI Awareness	4/25/2023	4/25/2023	8
Coleman	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Coleman	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Cortes	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Cortes	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Cortes	PLI April 2023 Monthly Legal Update	4/1/2023	5/31/2023	1
Czernik	BOLA WRAP User Initial Certification	4/22/2023	4/22/2023	4
Czernik	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Czernik	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Czernik	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Dosen	Immediate Trauma Care: End User	4/14/2023	4/14/2023	8
Dosen	Building Entry and Control Tactics	4/4/2023	4/5/2023	16
Dosen	Evidence Technician-In Service	4/24/2023	4/24/2023	2
Dosen	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Drake	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Drake	PLI April 2023 Monthly Legal Update	4/1/2023	5/31/2023	1
Drake	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Fries	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Fries	PLI April 2023 Monthly Legal Update	4/1/2023	5/31/2023	1
Fries	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Fries	Midwest Leadership Spring Seminar	4/24/2023	4/28/2023	47.5
Gonzalez	Immediate Trauma Care: End User	4/14/2023	4/14/2023	8

Officer	Course	Start	End	Hours
Gonzalez	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Green	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Greenwood	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Greenwood	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Grill	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Grill	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Grill	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Heneghan	40 Hour Evidence Technician Course	4/3/2023	4/7/2023	40
Heneghan	Unmanned Serial Systems	4/17/2023	4/21/2023	40
Heneghan	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Heneghan	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Humphreys	TASER Instructor Course	4/11/2023	4/11/2023	9
Humphreys	Evidence Technician-In Service	4/24/2023	4/24/2023	2
Humphreys	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Humphreys	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Humphreys	Truck Officer Refresher	4/21/2023	4/21/2023	8
Labriola	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Labriola	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Labriola	PLI April 2023 Monthly Legal Update	4/1/2023	5/31/2023	1
Labriola	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Labriola	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Landini	The Gap-Free Narrative For Supervisors	4/21/2023	4/21/2023	8
Landini	BOLA WRAP User Initial Certification	4/22/2023	4/22/2023	4
Landini	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Landini	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Landini	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Lenz	Offset's Gap-Free Narrative Report Writing	4/24/2023	4/24/2023	8
Lenz	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Lenz	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Mika	Close Quarter Handgun Skills-1	4/4/2023	4/5/2023	16
Mika	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Mika	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Murillo	BOLA WRAP User Initial Certification	4/22/2023	4/22/2023	4
Murillo	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Murillo	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Niemann	Building Entry and Control Tactics	4/4/2023	4/5/2023	16
Niemann	Evidence Technician-In Service	4/24/2023	4/24/2023	2
Niemann	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
O'Shea	Active Shooter Incident Management	4/25/2023	4/25/2023	8

Officer	Course	Start	End	Hours
O'Shea	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Ransom	Identifying/Intercepting School Violence	4/6/2023	4/7/2023	16
Ransom	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Ransom	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Ransom	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Schrader	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Schrader	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Swierczynski	BOLA WRAP User Initial Certification	4/22/2023	4/22/2023	4
Swierczynski	Active Shooter Incident Management	4/25/2023	4/25/2023	8
Swierczynski	School Safety and Violent Incident	4/26/2023	4/26/2023	8
Tagle	Bolawrap Familiarization Training	3/23/2023	4/8/2023	1
Tagle	PLI April 2023 Monthly Legal Update	4/1/2023	5/31/2023	1
Tagle	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Zermeno	BOLA WRAP User Initial Certification	4/10/2023	4/10/2023	4
Zermeno	PLI March 2023 Monthly Legal Update	3/1/2023	4/30/2023	1
Total Hours				513.5

RIVER FOREST FIRE DEPARTMENT



MONTHLY REPORT

APRIL 2023



MEMORANDUM

TO: Matt Walsh
Interim Village Administrator

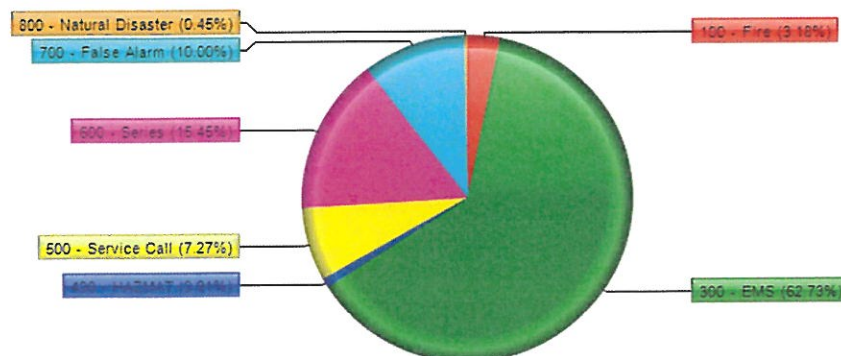
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: May 3, 2023

SUBJECT: Monthly Report – April 2023

The Fire Department responded to 223 calls during the month of April. This is above our average number of calls in comparison to April 2022 where we had 214 calls. Emergency Medical Service calls represent 62.73% of our response activity for the month of April.

Incident Type Group	April 2023
100 - Fire	7
300 - EMS	138
400 - Hazardous Conditions	2
500 - Service Call	16
600 - Good Intent	34
700 - False Alarms	22
800 - Natural Disasters	1
Monthly Total	223



Custom ▾ Jan 1, 2023 - Apr 30, 2023 ▾

40%

FIRE
Percentage of Total Incidents

60%

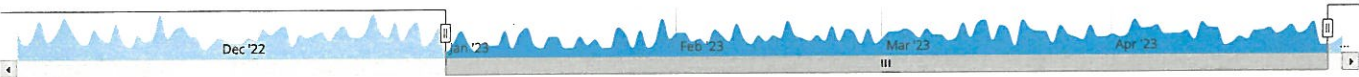
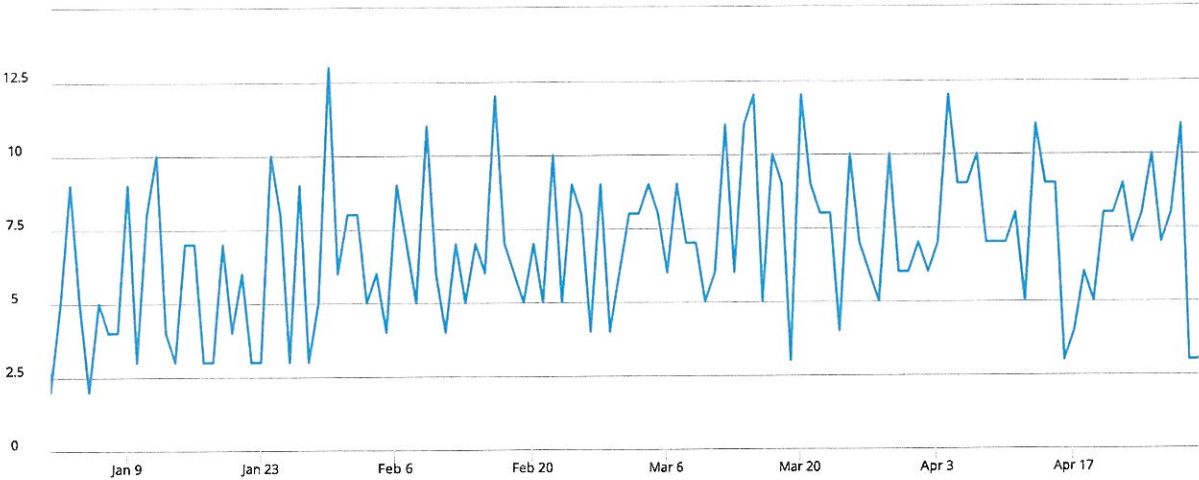
EMS
Percentage of Total Incidents

822

INCIDENTS
In Selected Time Slice

120

DAYS
In Selected Time Slice



Counts	% Rows		% Columns		% All									
	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Total
RIVER FOREST FIRE DEPARTMENT	173	189	237	223										822
Total	173	189	237	223										822



Custom ▾

Jan 1, 2023 - Apr 30, 2023 ▾

40%

FIRE

Percentage of Total Incidents

60%

EMS

Percentage of Total Incidents

822

INCIDENTS

In Selected Time Slice

120

DAYS

In Selected Time Slice

12.5

10

7.5

5

2.5

0

Jan 9

Jan 23

Feb 6

Feb 20

Mar 6

Mar 20

Apr 3

Apr 17

Dec '22

Jan '23

Feb '23

Mar '23

Apr '23

Counts

% Rows

% Columns

% All

Jan '23

Feb '23

Mar '23

Apr '23

May '23

Jun '23

Jul '23

Aug '23

Sep '23

Oct '23

Nov '23

Dec '23

Jan '24

Total

(11) Structure Fire

4

6

3

7

20

(32) Emergency medical service (EMS) incident

104

111

144

137

496

(33) Lock-In

1

1

(35) Extrication, rescue

1

1

(41) Combustible/f.. spills & leaks

3

5

1

1

10

(42) Chemical release, reaction, or toxic condition

1

1

2

(44) Electrical wiring/equipm. problem

2

1

2

1

6

(51) Person in distress

3

5

4

3

15

(52) Water problem

2

1

3

(53) Smoke, odor problem

1

1

(55) Public service assistance

4

9

12

13

38

(61) Dispatched and canceled en route

28

20

34

31

113

(62) Wrong location, no emergency found

4

5

4

3

16

(65) Steam, other gas mistaken for smoke

1

1

1

3

(71) Malicious, mischievous false alarm

1

1

	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Total
(73) System or detector malfunction	1	2	6	2										11
(74) Unintentional system/detect... operation (no fire)	19	20	25	20										84
UNK				1										1
Total	173	189	237	223										822

Fire Chief Gaertner Report

- Attended monthly RFFD Officers meeting.
- Attended the Weekly Village Administrators Staff Meetings.
- Attended the Metropolitan Fire Chiefs Association Administrative Professionals Luncheon.
- Attended Lieutenant's promotional interview and new firefighter interview.
- Completed the IRMA Emergency Vehicle Drivers 2 Hour Safety Course.
- Attended the monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the monthly MABAS Division 11 Fire Chiefs Meeting in North Riverside.
- Attended the monthly Metro Chiefs Executive Board Meeting.
- Attended a meeting on new Image Trend EMS Software through Loyola EMS.
- Attended the IRMA Fire Chiefs Steering Committee meeting.
- Attended the RFFD Foreign Fire Tax Meeting.
- Sat on the RFPD Commander position interview panel.
- Hosted a two-day Active Shooter Incident Management Class with RFFD, RFPD and Administrative Staff of School District 90.
- Attended the Annual Concordia University Family Night.
- Attended one day of the Fire Department Instructor Conference in Indianapolis, Indiana.

FIRE PREVENTION BUREAU

Fire Marshal Kevin Wiley

It's hard to believe that 2023 is a quarter of the way over already!

Tele-communicator's Week was April 9 - April 15, 2023. The telecommunicator's at the West Suburban Consolidated Dispatch Center (WSCDC) do an awesome job in keeping the fire departments in the Division informed and ultimately safer. They are the first link in the communication chain from the public that culminates with the Fire and Police Departments answering the public's call for service. We owe them a debt of gratitude. For the week, the Fire Department provided a few t-shirts, sweatshirts, and some glassware as gifts.

On April 14, 2023, the Fire Department supplied one lucky family with a Fire Truck Ride to School. This event was the winning prize from an auction at Lincoln Elementary School. It's quite exciting to know that the fire truck ride to school has been the highest auction prize for all the years that we have been participating in the auction. The Esposito family ultimately outbid all other bidders for not only this bid, but also the Police Car Ride to School. (See the enclosed photos)

I set up and performed all inspections on the District 90 schools and the Administration building as well as a couple of private schools. The results need to be uploaded to the Office of the State Fire Marshal's portal which ultimately gets back to the District 90 Superintendent. I usually do these inspections in April so I can give the building engineers time to get things taken care of

before the summer break. Unfortunately, a couple of the building engineers are retiring at the end of this school year so we will need to spend some time with the new engineers when they come on board.

Chief Gaertner set up a two-day training class on Active Shooters with a second component of Reunification of students if an incident ever happened in a school. The two-day training took place at the River Forest Community Center. Hats off to the Community Center staff for providing a nice facility for the class. 40 people from the River Forest Fire and Police Departments, Oak Park Fire Department, Forest Park Fire Department and Maywood Fire Department as well as the Superintendent and Staff from District 90 took part in the training. Multiple table-top exercises were played out in somewhat real-time scenarios in various locations in the mythical town that the instructors from the Illinois Fire Service Institute (IFSI) set us up with. We provided lunch and snacks for the two-day training to keep everyone concentrating on the task at hand. Everyone who attended the class said the classes were very beneficial and we all hope that we never had to use the training.

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



RIVER FOREST FIRE DEPARTMENT
FIRE PREVENTION BUREAU
MONTHLY REPORT
April 2023

MONTHLY ACTIVITIES	MONTHLY TOTALS		YTD-YEAR TO DATE	
	Apr-22	Apr-23	2022	2023
**FPB Inspections	7	13	57	64
**Company Inspections	8	10	71	70
FPB Re-Inspections	37	9	43	23
Company Re-Inspections	10	0	57	23
Special Inquiry - B/L Site Inspections	2	1	7	1
Construction Inspections (Rough/Finals)	4	5	8	13
Inspections with Building Department	0	0	2	0
Inspections with/for State Fire Marshal	4	4	5	4
Permit Inspections (tent, hot work, UST)	1	0	3	0
TOTAL INSPECTIONS	73	42	253	198
School/Business Emergency Plans/Drills	0	1	0	3
Violation Notices Issued	11	7	84	70
Violations Noted	19	25	147	192
Violations Corrected	87	18	137	72
Permits Issued	1	0	3	0
**Complaints Received & Investigated	1	0	1	0
Meetings/Consultations	12	4	48	24
Training Activities	0	1	13	16
Fire Suppression/Alarm System Tests/Finals	0	3	0	8
Fire Suppression Hydro's	1	0	1	3
**Plan Reviews and Revisions	13	4	37	17
**Average turn around (Business Days)	3.69 days	1.75 days	6.64 days	3.2 days
Public Education Programs	3	1	5	11
Public Education Program Contacts	268	6	286	148
Misc Fire Prev Activities (See Narrative)	6	9	20	30

** Performance Measures for the Chief

Kevin Wiley Fire Marshal

Individual Shift Reports

Gold Shift Report Lt. Howe

Activities: For the month of April, Gold Shift responded to a total of 71 calls. 23 of the calls were fire related, 42 involved emergency medical services and there were 6 service calls.

Incidents/Events of Note: On April 18, Engine 213 responded to 42 Forest for a stove fire. Engine 213 crew quickly extinguished the fire and vented smoke from home. The stove was disconnected from gas and electric supply due to hazardous conditions.

Training: Gold shift conducted 243 hours of training this month, for an average of 40.5 hours per firefighter.

Inspections: 0 In-Company fire inspections were completed in April.

Black Shift Report: Lt. Bochenek

Activities: Black Shift had a total of 68 calls. 20 were fire related, 47 were EMS calls, 1 service call.

Incidents/Events of Note: Black shift responded to Forest Park for a structure fire. Engine 213 crew assisted in advancing the attack line and then used PPV to ventilate the structure.

Shift Training: Black shift conducted 151.75 hours of fire related training this month and 48.5 hours of EMS training for a total of 200.25 hours of training. Some of the fire training can be considered cross training between fire and EMS, but for categorization purposes it was placed under fire training. That is an average of 33.375 hours per Lieutenant and firefighter/paramedics.

Inspections: 5 In-company inspections were completed this month.

Red Shift Report: Lt. Smith

Activities: For the month of April Red Shift had a total of 84 calls. 26 of the calls were fire related, 48 involved emergency medical services and there were 10 service calls.

Incidents/Events of Note: None Reported

Shift Training: Red shift had 142 hours of training this month, for an average of 23.75 hours per firefighter. Our monthly fire training included chest trauma care, care and maintenance of equipment, fire suppression, engine operations, ladder care and maintenance, and Loyola EMS Continuing Education.

Inspections: 0 In-company fire inspections were conducted in April.

Training Lt. Carter

For April 2023 the department participated in various training activities such

- Loyola CE was held on April 10th, 11th and 12th. The subject was Cardiac Arrest.
- Shifts continued their assigned building inspections.
- Lt. Carter attended a Battery Electric Vehicle First Responder Training presented by GM at the MABAS Readiness Center in Wheeling.
- Lt's Bochenek and Carter attended a 4-hour OSFM sponsored Public School Inspector class in Burbank on April 7.
- Lt. Boyd has started Company Fire Officer.
- Lt. Boyd attended Incident Safety Officer at North Palos FPD April 17-21.
- Lt. Smith attended Incident Safety Officer at Romeoville Fire Academy April 17-21.
- FF/PM's Basa, Buchholz and Rouse attended American Heart Association CPR Instructor class on April 17.
- FF/PM Fischer attended an IRMA sponsored EMS Safety class in Westmont.
- Chief Gaertner, Lt's Bochenek, Boyd, Carter, E. Howe, Smith, and FM Wiley attended a two-day Active Shooter class taught by IFSI at the RFCC April 25-26.
- FF/PM Krall attended a Special Needs Child Passenger Safety Training class April 26-27.
- Division 11 TRT drill was held in Cicero on April 27 & 28. Subject was deployment and the 12-man tent was put together. Attended by Lt. Howe and FF/PM Zipperich.
- Division 11 Haz Mat drill was held in North Riverside on April 27 & 28. The subject was monitoring and spill mitigation. Attended by FF/PM's Zipperich and McKenna.

EMS/Paramedic Activity FF/PM Fischer

During the month of April, RFFD responded to a total of 127 patients. Of the 127 patients, 103 were treated and transported by Ambulance 215, 3 were invalid assists and 21 patients refused care. These 127 patients had various complaints. Below are how the complaints break down:

- No complaint – 0
- Abdominal Pain – 1
- Allergic Reaction – 1
- Animal Bite -- 0
- Assault – 4
- Breathing Problems – 11
- Burns -- 0
- Psychiatric – 7
- Chest Pain – 6
- Cardiac/Traumatic/Respiratory Arrest – 0
- Choking -- 0
- Diabetic – 1
- Eye Problem -- 0
- Fall - 21
- Headache/Concussion – 1
- Hemorrhage/Bleeding -- 2
- Medical Alarm – 0
- Opiate Overdose -- 4
- Pain (Back) – 0
- Pain (General) -- 1
- Patient Assist – 0
- Poisoning / Drug Ingestion – 4
- Seizure – 3
- Sick Person -- 31
- Stroke / CVA – 0
- Traffic Accident -- 3
- Traumatic Injury – 4
- Unconscious/Unresponsive – 7
- Unknown Problems -- 6

The 103 patients who were transported went to the following hospitals:

- Gottlieb – 20
- Hines VA – 0
- Loyola – 11
- MacNeal - 0
- Community First -- 0
- Rush / Oak Park – 68
- Resurrection - 0
- West Suburban – 4

We had 20 calls to other towns for a mutual aid ambulance and received aid from other towns 12 times.

Vehicle/Station Maintenance FF/PM Zipperich

VEHICLES

200- Nothing Reported - New Durango being fitted with radios & Emergency Lights
201- Nothing reported
202- Radiator repair@ Pete's
213- Dominator bar wiring repaired/ AC and oil change service needed/ Tank to pump open and check engine light code for ERG valve issue/ SRS fault indicated
214- Nothing reported
215- Front driver side tire valve cap replaced
218- Nothing Reported
219- Air tanks rusted, Interstate ordered tanks and will call when delivered to schedule service. The plan is to temp repair tanks, and drive to shop.
222- Nothing reported

EQUIPMENT

213 12" saw- spark plug replaced.
9V and D batteries ordered.
Airpack #2 to Air One
All rolling door tracks lubricated.
Basement sump pump returned (Kennedy)
Sensit and 5 gas calibrated.

FIRE STATION

State Chemical truck wash ordered.
Shoreline and pigtail plug (F) in Bay #1 replaced.
Extension cord plug repaired.

FIRE TRUCK RIDE TO LINCOLN SCHOOL







FIRE DEPARTMENT-POLICE DEPARTMENT- SCHOOL DISTRICT 90 ACTIVE SHOOTER TRAINING







LETTERS OF APPRECIATION

But anyone can see
that what you do
makes a wonderful difference.

THANK YOU

To the Paramedics and all
others who sped to get my
husband to Loyola Trauma
Center on April 3rd.
You are indeed life
savers.

Bill is on the mend, but
with still a ways to go;

We are so grateful
to you for your
kind, professional
help. Fran &
Bill Carroll

The Carrolls
407 Franklin Ave 2B
River Forest, IL 60305

CAROL STREAM IL 601
28 APR 2023 PM 10 L



EarthDay
April 22nd 2023



Fire Chiefs Office
400 Park Ave.
River Forest, IL
60305



MEMORANDUM

DATE: May 8, 2023

TO: Matt Walsh, Village Administrator

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

SUBJECT: Public Works and Development Services Report – April 2023

Executive Summary

In the month of April, the Department of Public Works and Development Services continued spring operations, with an emphasis on catch basin cleaning and street sweeping. Staff also performed tree trimming, tree planting, sewer televising, and sign fabrication. As part of spring operations, the Department delivered finished compost to Village residents who subscribe to the Curbside Composting Program. The Village-Wide Electric Vehicle (EV) Network Study continued with the draft report anticipated in the first week of May. Staff also continued work on the ongoing traffic studies, Stormwater Master Plan and the Permit Fee Study.

The Sustainability Commission is working on:

- Finalized and launched the new Sustainability webpage on the Village website.
- Discussing and outlining Commission goals and plans for 2023.
- Reviewed and discussed the Village of Oak Park's Leaf Blower ordinance; received citizen feedback on the issue.
- Discussing recent and ongoing regional sustainability initiatives, including the March E-waste collection, election yard sign recycling, the ongoing compost deliveries, the single-use plastic ordinance, proposed state legislation on Styrofoam food containers, and the forthcoming GreenTown event in June.
- Continuing resident education about sustainability items and developing newsletter content.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Held bid opening for the Public Works Garage Parking Lot Reconstruction.
- Continued construction on the remaining alleys at the south end of the Village; Alleys 13 and 14 were completed and opened to traffic.
- Inspected all streets for condition report.
- Identified street patching locations.

Public Works – Operations

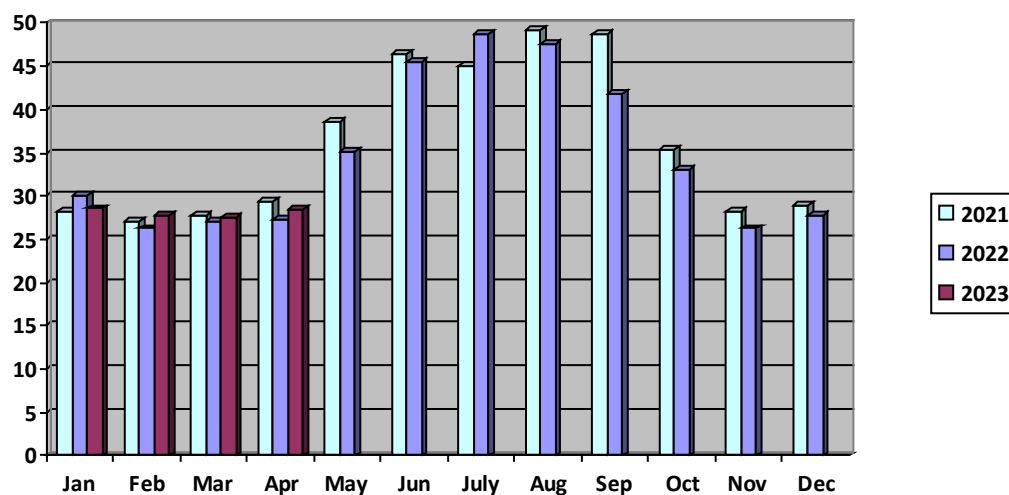
The following is a summary of utility locate requests received from JULIE (Joint Utility Locating Information for Excavators) and work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past month:

	April 2023
Utility Locates	138
Work Orders	32

Water and Sewer

Monthly Pumpage: April's average daily pumpage of 947,120 gallons is higher than April's average of 908,300 in 2022.

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



In April, the Water Department completed monthly maintenance at the pump station, notified residents and businesses of backflow violations, and delivered 24 delinquent notices for the Water Billing Clerk. On April 4th, the Water Department helped in all aspects of tree damage operations do to storm damage in the Village. All meter route issues were repaired in the month of April. In late March/early April, a sink hole was being investigated at 510 Ashland. The sewer truck camera unit and leak detection equipment were both used. The sewer lateral for 510 Ashland was found to be detached from the sewer main, causing undermining of the roadway. Staff worked with the associated property owner and the Sewer Lateral Replacement Subsidy Program to reach a resolution shortly after the issue was discovered.

The Water Division personnel performed these additional tasks in April:

- Responded to 225 service calls.
- Installed 1 meter.

Streets and Forestry

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

Description of Work Performed	Quantity
Sign Repairs/Fabrication	11
Trees Trimmed	38

Number of Snow & Ice Responses	0
Street Salting (tons)	0



MEMORANDUM

Date: May 1, 2023

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – April 2023

Attached for your review and approval is a list of payments made to vendors by account number for the period from April 1-30, 2023. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED APRIL 30, 2023

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 658,983.47	\$ 579,847.68	\$ 1,238,831.15
Water & Sewer Fund	02	197,324.82	45,246.46	242,571.28
Motor Fuel Tax	03	74,558.94	-	74,558.94
Debt Service	05	475.00	-	475.00
Capital Equip Replacement	13	111,933.75	-	111,933.75
Capital Improvement Fund	14	112,976.43	-	112,976.43
TIF-Madison	31	62,500.00	-	62,500.00
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,218,752.41	\$ 625,094.14	\$ 1,843,846.55

Requested Board Actions:

1. Motion to Approve the April 2023 Accounts Payable and Payroll transactions totaling \$1,843,846.55.

Accounts Payable

Transactions by Account

User: rmcadams
Printed: 05/01/2023 - 9:53AM
Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Bestco HARTFORD	RETIREE BENEFITS MAY 2023	04/14/2023	55391	1,392.04	
01-00-00-16-0010	Bestco HARTFORD	RETIREE BENEFITS MAY 2023	04/14/2023	55391	8,958.98	
Vendor Subtotal:					10,351.02	
01-00-00-16-0010	Center for Interent Security, Inc.	CROWDSTRIKE SUBSCRIPTION, I	04/28/2023	55408	4,950.00	
Vendor Subtotal:					4,950.00	
01-00-00-16-0010	The Davenport Group USA Ltd	LAMA ANNUAL MAINT. 5/1/23 - 4/	04/14/2023	55377	18,434.42	
Vendor Subtotal:					18,434.42	
01-00-00-16-0010	International Assoc of Chiefs of Poli	ANNUAL SUBSCRIPTION TO IACF	04/28/2023	55422	875.00	
Vendor Subtotal:					875.00	
01-00-00-16-0010	Illinois Truck Enforcement Associati	ANNUAL ILLINOIS TRUCK ENFOI	04/14/2023	55370	100.00	
Vendor Subtotal:					100.00	
01-00-00-16-0010	On Time Embroidery Inc	UNIFORM BADGE FOR PROMOTIO	04/14/2023	55361	275.00	
01-00-00-16-0010	On Time Embroidery Inc	PANTS FOR T. GAERTNER	04/14/2023	55361	236.00	
Vendor Subtotal:					511.00	
01-00-00-16-0010	Midwest Operating Eng-Pension Tru	JUNE 2023	04/28/2023	55428	1,130.00	
Vendor Subtotal:					1,130.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	MOE Funds	PW EMPLOYEE HEALTH INSURANCE	04/28/2023	55429	6,693.30	
		Vendor Subtotal:			6,693.30	
01-00-00-16-0010	Triton College Foundation	SPONSORING A FOURSOME FOR	04/28/2023	55454	600.00	
		Vendor Subtotal:			600.00	
01-00-00-16-0010	Vicarious Productions Inc	MAY 2023 NEWSLETTER LAYOUT	04/17/2023	0	6,000.00	
		Vendor Subtotal:			6,000.00	
01-00-00-17-0010	Osco Incorporated	FUEL	04/14/2023	0	17,476.89	
		Vendor Subtotal:			17,476.89	
01-00-00-21-0015	State Treasurer	PR Batch 00014.04.2023 State Income	04/15/2023	100209	18,386.52	
01-00-00-21-0015	State Treasurer	PR Batch 00030.04.2023 State Income	04/30/2023	100217	15,287.01	
		Vendor Subtotal:			33,673.53	
01-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 FICA Emplo	04/15/2023	100210	4,831.97	
01-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 FICA Emplo	04/15/2023	100210	4,831.97	
01-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Medicare En	04/15/2023	100210	6,090.20	
01-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Federal Inco	04/15/2023	100210	57,524.12	
01-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Medicare En	04/15/2023	100210	6,090.20	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 FICA Emplo	04/30/2023	100218	5,017.22	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Federal Inco	04/30/2023	100218	44,815.36	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 FICA Emplo	04/30/2023	100218	5,017.22	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Medicare En	04/30/2023	100218	4,987.01	
01-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Medicare En	04/30/2023	100218	4,987.01	
		Vendor Subtotal:			144,192.28	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Empl	04/15/2023	100214	1,353.35	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF-Volun	04/15/2023	100214	1,259.58	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF-Volun	04/15/2023	100214	326.76	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Empl	04/15/2023	100214	1,763.13	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Empl	04/15/2023	100214	1,986.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	2,903.37	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	1,838.50	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF-Volun	04/30/2023	100214	1,420.08	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF-Volun	04/30/2023	100214	332.46	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	1,982.42	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	1,419.03	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	3,128.29	
Vendor Subtotal:					19,713.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.04.2023 ICMA-W/C	04/15/2023	100208	300.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.04.2023 ICMA	04/15/2023	100208	2,892.93	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.04.2023 ICMA	04/15/2023	100208	3,917.85	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2023 ICMA-W/C	04/30/2023	100213	300.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2023 ICMA	04/30/2023	100213	2,892.93	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2023 ICMA	04/30/2023	100213	2,854.30	
Vendor Subtotal:					13,158.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA Flat	04/15/2023	100207	1,284.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA Roth	04/15/2023	100207	350.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA Loan R	04/15/2023	100207	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA Roth %	04/15/2023	100207	2,905.61	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA %	04/15/2023	100207	2,114.92	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA %	04/30/2023	100212	1,286.71	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA Flat	04/30/2023	100212	1,284.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA Loan R	04/30/2023	100212	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA Roth %	04/30/2023	100212	2,157.42	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA Roth	04/30/2023	100212	350.00	
Vendor Subtotal:					11,830.44	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00014.04.2023 VEBA - W/C	04/15/2023	100211	87.60	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00014.04.2023 VEBA Contr	04/15/2023	100211	3,709.78	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.04.2023 VEBA Contr	04/30/2023	100219	3,692.06	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.04.2023 VEBA - W/C	04/30/2023	100219	87.60	
Vendor Subtotal:					7,577.04	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00030.04.2023 Police Union	04/30/2023	6520	1,344.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,344.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	LIBRARY RETIRED	03/31/2023	1517	1,274.84	
01-00-00-21-0050	Intergovernmental Personnel Benefit	LIBRARY ACTIVE	03/31/2023	1517	4,223.34	
01-00-00-21-0050	Intergovernmental Personnel Benefit	LIBRARY ACTIVE	03/31/2023	1517	20.42	
		Vendor Subtotal:			5,518.60	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00014.04.2023 Public Work:	04/15/2023	100215	325.98	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.04.2023 Public Work:	04/30/2023	100215	289.74	
		Vendor Subtotal:			615.72	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00014.04.2023 Public Work:	04/15/2023	100216	66.30	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.04.2023 Public Work:	04/30/2023	100216	57.64	
		Vendor Subtotal:			123.94	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00014.04.2023 Supplementa	04/15/2023	6519	44.79	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2023 Supplementa	04/30/2023	6519	45.36	
		Vendor Subtotal:			90.15	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT APRIL 2023 FY 202	04/14/2023	55357	5,524.83	
		Vendor Subtotal:			5,524.83	
01-00-00-44-4230	Colleen Campbell	REFUND FOR DUPLICATE PAYME	04/28/2023	55403	30.00	
		Vendor Subtotal:			30.00	
01-00-00-44-4230	Kelsey Wilson	REFUND DUPLICATE PAYMENT F	04/14/2023	55339	30.00	
		Vendor Subtotal:			30.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	ADMIN ACTIVE	03/31/2023	1517	6,672.53	
01-10-00-52-0400	Intergovernmental Personnel Benefit	ROUNDING	03/31/2023	1517	-0.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			6,672.50	
01-10-00-52-0420	Intergovernmental Personnel Benefit	ADMIN RETIRED	03/31/2023	1517	14.50	
01-10-00-52-0420	Intergovernmental Personnel Benefit	ADMIN RETIRED	03/31/2023	1517	740.61	
		Vendor Subtotal:			755.11	
01-10-00-52-0425	Intergovernmental Personnel Benefit	ADMIN ACTIVE	03/31/2023	1517	34.92	
		Vendor Subtotal:			34.92	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR FEE	04/14/2023	55395	1,355.93	
		Vendor Subtotal:			1,355.93	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	04/28/2023	1521	304.49	
01-10-00-53-0200	Fifth Third Bank	INTERNET	04/28/2023	1521	78.53	
		Vendor Subtotal:			383.02	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE SERVICE	04/14/2023	55360	595.02	
		Vendor Subtotal:			595.02	
01-10-00-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD ADM	04/28/2023	0	114.58	
01-10-00-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD ADM	04/28/2023	0	42.19	
		Vendor Subtotal:			156.77	
01-10-00-53-0380	HR Green, Inc.	PERMIT FEE ANALYSIS PAYMENT	04/28/2023	55418	534.00	
		Vendor Subtotal:			534.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	BSC & WEX OPTIONAL FEE	03/31/2023	1517	523.34	
		Vendor Subtotal:			523.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0380	KLOA Inc	TRAFFIC SIGNAL IMPROVEMENT	04/28/2023	55426	525.00	
		Vendor Subtotal:			525.00	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES	04/28/2023	1521	234.57	
01-10-00-53-0410	Fifth Third Bank	SSL RENEWAL	04/28/2023	1521	215.64	
		Vendor Subtotal:			450.21	
01-10-00-53-0410	ZOHO Corporation	MANAGE ENGINE ANNUAL	04/14/2023	55338	3,120.00	
		Vendor Subtotal:			3,120.00	
01-10-00-53-0429	J.P. Cooke Company	2023/24 MOTORCYCLE TAGS	04/28/2023	55410	73.77	
		Vendor Subtotal:			73.77	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	HEALTH INSPECTIONS	04/28/2023	55442	1,040.00	
		Vendor Subtotal:			1,040.00	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING PRINTER	04/28/2023	55413	394.65	
		Vendor Subtotal:			394.65	
01-10-00-53-3300	Regal Business Machines Inc	PRINTER MAINT. /TONER	04/14/2023	55358	414.69	
		Vendor Subtotal:			414.69	
01-10-00-53-4300	Fifth Third Bank	ANNUAL SURVEY SUBSCRIPTION	04/28/2023	1521	2,700.00	
01-10-00-53-4300	Fifth Third Bank	YEARLY CONSTANT CONTACT	04/28/2023	1521	798.00	
01-10-00-53-4300	Fifth Third Bank	ZOOM SUBSCRIPTION	04/28/2023	1521	699.80	
		Vendor Subtotal:			4,197.80	
01-10-00-53-5300	Growing Community Media NFP	LEGAL NOTICE FY-24 BUDGET HI	04/14/2023	0	70.00	
		Vendor Subtotal:			70.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	National Engravers Inc	COMMISSIONS/STAFF NAMEPLA	04/14/2023	55364	60.00	
		Vendor Subtotal:			60.00	
01-10-00-53-5600	Fifth Third Bank	SYMPATHY FLOWERS GAERTNEF	04/28/2023	1521	106.94	
		Vendor Subtotal:			106.94	
01-10-00-53-5600	Village of River Forest	SUPPLIES FOR CHILI COOK OFF	04/28/2023	55455	36.29	
		Vendor Subtotal:			36.29	
01-10-00-54-0100	Cintas Corp	LOBBY MATS	04/14/2023	55386	51.40	
		Vendor Subtotal:			51.40	
01-10-00-54-0100	J.P. Cooke Company	2023/24 PET TAGS	04/28/2023	55410	72.08	
		Vendor Subtotal:			72.08	
01-10-00-54-0100	Datasource Ink	TONER	04/28/2023	55412	690.00	
01-10-00-54-0100	Datasource Ink	TONER	04/28/2023	55412	89.00	
01-10-00-54-0100	Datasource Ink	TONER	04/28/2023	55412	168.00	
		Vendor Subtotal:			947.00	
01-10-00-54-0100	Fifth Third Bank	SIGNAGE PACKING TAPE	04/28/2023	1521	31.98	
01-10-00-54-0100	Fifth Third Bank	NOTARY SEALS	04/28/2023	1521	20.29	
01-10-00-54-0100	Fifth Third Bank	BATTERIES	04/28/2023	1521	75.60	
01-10-00-54-0100	Fifth Third Bank	COFFEE	04/28/2023	1521	121.35	
01-10-00-54-0100	Fifth Third Bank	BOARD ROOM WATER	04/28/2023	1521	43.17	
01-10-00-54-0100	Fifth Third Bank	WATER FOR COMMUNITY ROOM	04/28/2023	1521	33.18	
01-10-00-54-0100	Fifth Third Bank	IT PARTS	04/28/2023	1521	5.95	
01-10-00-54-0100	Fifth Third Bank	CONFERENCE ROOM PHONE	04/28/2023	1521	123.75	
		Vendor Subtotal:			455.27	
01-10-00-54-0100	The Printing Store Inc	OFFICE ENVELOPES	04/28/2023	55436	654.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			654.00	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE PAPER	04/14/2023	55341	174.87	
01-10-00-54-0100	Warehouse Direct Inc	NAPKINS AND SPOONS	04/28/2023	55456	149.79	
01-10-00-54-0100	Warehouse Direct Inc	COFFEE CUPS	04/28/2023	55456	32.28	
01-10-00-54-0100	Warehouse Direct Inc	BINDER CLIPS	04/28/2023	55456	14.76	
		Vendor Subtotal:			371.70	
01-15-00-53-4250	Fifth Third Bank	SILVERWARE	04/28/2023	1521	32.93	
		Vendor Subtotal:			32.93	
01-15-00-53-4400	Illinois State Police Div of Justice Se	FINGERPRINTING/BACKGROUND	04/28/2023	55421	56.50	
		Vendor Subtotal:			56.50	
01-20-00-52-0400	Intergovernmental Personnel Benefit	BUILDING ACTIVE	03/31/2023	1517	5,072.71	
		Vendor Subtotal:			5,072.71	
01-20-00-52-0425	Intergovernmental Personnel Benefit	BUILDING ACTIVE	03/31/2023	1517	19.80	
		Vendor Subtotal:			19.80	
01-20-00-53-0370	Envirosafe	CHECK AND REBAIT	04/14/2023	55375	235.00	
01-20-00-53-0370	Envirosafe	CHECK AND REBAIT	04/14/2023	55375	235.00	
01-20-00-53-0370	Envirosafe	WEEKLY CHECK AND REBAIT	04/14/2023	55375	235.00	
01-20-00-53-0370	Envirosafe	WEEKLY CHECK AND REBAIT	04/14/2023	55375	235.00	
		Vendor Subtotal:			940.00	
01-20-00-53-0370	Verizon Wireless	DATA FOR MESSAGE BOARD BUI	04/28/2023	0	50.19	
		Vendor Subtotal:			50.19	
01-20-00-53-1300	B&F Construction Code Services Inc	FEBRUARY 2023 INSPECTIONS	04/14/2023	55394	4,045.00	
01-20-00-53-1300	B&F Construction Code Services Inc	MARCH 2023 INSPECTIONS	04/28/2023	55401	6,645.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			10,690.00	
01-20-00-53-1305	B&F Construction Code Services Inc	ELECTRICAL PLAN REVIEW	04/14/2023	55394	300.00	
		Vendor Subtotal:			300.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW FOR INVOICE #009	04/14/2023	55356	4,529.20	
		Vendor Subtotal:			4,529.20	
01-30-00-53-0420	Clark Baird Smith LLP	LEGAL FEES	04/14/2023	55383	5,627.50	
		Vendor Subtotal:			5,627.50	
01-40-00-52-0400	Intergovernmental Personnel Benefit	POLICE ACTIVE	03/31/2023	1517	39,972.68	
		Vendor Subtotal:			39,972.68	
01-40-00-52-0420	Intergovernmental Personnel Benefit	RUTZ	03/31/2023	1517	-702.14	
01-40-00-52-0420	Intergovernmental Personnel Benefit	POLICE RETIRED	03/31/2023	1517	11,183.98	
01-40-00-52-0420	Intergovernmental Personnel Benefit	POLICE RETIRED	03/31/2023	1517	104.38	
01-40-00-52-0420	Intergovernmental Personnel Benefit	RUTZ	03/31/2023	1517	-702.14	
		Vendor Subtotal:			9,884.08	
01-40-00-52-0425	Intergovernmental Personnel Benefit	POLICE ACTIVE	03/31/2023	1517	502.30	
		Vendor Subtotal:			502.30	
01-40-00-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD PD	04/28/2023	0	94.15	
01-40-00-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD PD (04/28/2023	0	22.18	
		Vendor Subtotal:			116.33	
01-40-00-53-0385	Daniel J Kelley	MONTHLY RED LIGHT HEARING	04/14/2023	55368	300.00	
01-40-00-53-0385	Daniel J Kelley	ADJUDICATION APRIL 2023	04/28/2023	55425	300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			600.00	
01-40-00-53-0385	Alfred M Swanson Jr	RED LIGHT HEARING APRIL 2023	04/28/2023	0	300.00	
		Vendor Subtotal:			300.00	
01-40-00-53-0410	Fifth Third Bank	PD MEMORY CARDS	04/28/2023	1521	72.62	
		Vendor Subtotal:			72.62	
01-40-00-53-0410	Verizon Connect NWF Inc	VERIZON FLEET	04/14/2023	55345	113.33	
		Vendor Subtotal:			113.33	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR	04/14/2023	55347	216.67	
		Vendor Subtotal:			216.67	
01-40-00-53-0430	Animal Care League	ANIMAL IMPOUND Q1 & Q2	04/14/2023	0	1,500.00	
		Vendor Subtotal:			1,500.00	
01-40-00-53-3100	Best Technology Systems Inc	ANNUAL RANGE CLEANING	04/14/2023	55392	4,730.00	
		Vendor Subtotal:			4,730.00	
01-40-00-53-3100	CAMZ Communications Inc	RADIO SWAP	04/28/2023	55404	120.00	
		Vendor Subtotal:			120.00	
01-40-00-53-3100	Radar Man Inc	RADAR RE-CERTS ANNUAL	04/28/2023	55438	480.00	
		Vendor Subtotal:			480.00	
01-40-00-53-3200	CAMZ Communications Inc	CAR # 2 & # 4 REPAIRS	04/14/2023	55390	240.00	
		Vendor Subtotal:			240.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Car Reflections	CAR # 1 NEW STRIPE	04/14/2023	55389	875.00	
		Vendor Subtotal:			875.00	
01-40-00-53-3200	Fleet Safety Supply	NEW CAR #1 HARDWARE	04/28/2023	55416	3,254.10	
		Vendor Subtotal:			3,254.10	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	788.48	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	204.00	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	81.00	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	1,047.41	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	486.73	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	3,175.80	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	90.00	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	65.00	
01-40-00-53-3200	Pete's Automotive Service Inc	FEB 2023 MONTHLY VEHICLE MA	04/14/2023	0	60.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	24.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	40.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	90.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	210.42	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	761.03	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	1,637.85	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	50.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	45.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 2023 MONTHLY VEHICLE	04/28/2023	0	25.00	
		Vendor Subtotal:			8,881.72	
01-40-00-53-3200	W.C. Schauer Hardware	VEHICLE MAINTENANCE	04/14/2023	55355	19.92	
01-40-00-53-3200	W.C. Schauer Hardware	VEHICLE MAINTENANCE	04/14/2023	55355	1.19	
		Vendor Subtotal:			21.11	
01-40-00-53-3600	Commercial Carpet and Floor	WELLNESS ROOM CARPET	04/14/2023	55380	1,400.00	
		Vendor Subtotal:			1,400.00	
01-40-00-53-3600	W.C. Schauer Hardware	BUILDING MAINTENANCE	04/14/2023	55355	3.15	
01-40-00-53-3600	W.C. Schauer Hardware	BUILDING MAINTENANCE	04/14/2023	55355	228.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			231.68	
01-40-00-53-4100	Fifth Third Bank	TRAINING COURSE D. HUMPHREY	04/28/2023	1521	40.00	
01-40-00-53-4100	Fifth Third Bank	REIMBURSEMENT TRAINING CL	04/28/2023	1521	-200.00	
		Vendor Subtotal:			-160.00	
01-40-00-53-4100	Daniel Humphreys	TASER INSTRUCTOR CERTIFICAT	04/28/2023	55419	14.84	
		Vendor Subtotal:			14.84	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING - CASSIDY	04/14/2023	55362	300.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING - HENEGHAN, ZERME	04/14/2023	55362	650.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING - GREEN	04/14/2023	55362	300.00	
01-40-00-53-4100	North East Multi-Regional Training	TUITION BUILDING AND ENTRY C	04/28/2023	55433	350.00	
01-40-00-53-4100	North East Multi-Regional Training	CLOSE QUATER HANDGUN SKILL	04/28/2023	55433	300.00	
01-40-00-53-4100	North East Multi-Regional Training	TUITION FOR SCHOOL VIOLENCE	04/28/2023	55433	80.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING CASSIDY	04/28/2023	55433	325.00	
		Vendor Subtotal:			2,305.00	
01-40-00-53-4200	Andy Frain Services Inc	MARCH 2023 CROSSING GUARDS	04/28/2023	0	12,376.62	
		Vendor Subtotal:			12,376.62	
01-40-00-53-4200	David L. Ransom Jr	COMMUNITY POLICING/SRO ITE	04/28/2023	55440	1,318.00	
		Vendor Subtotal:			1,318.00	
01-40-00-53-4200	Fifth Third Bank	TGFG GRADUATION	04/28/2023	1521	112.24	
01-40-00-53-4200	Fifth Third Bank	SNACKS FOR PROGRAM	04/28/2023	1521	105.87	
		Vendor Subtotal:			218.11	
01-40-00-53-4200	W.C. Schauer Hardware	GRAFFITI SUPPLIES REMOVAL	04/14/2023	55355	8.54	
		Vendor Subtotal:			8.54	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION - TRIB	04/28/2023	1521	27.72	
		Vendor Subtotal:			27.72	
01-40-00-53-4400	Elmhurst Occupational Health	RETURN TO WORK M. GRILL, M. J	04/14/2023	55376	205.00	
		Vendor Subtotal:			205.00	
01-40-00-54-0100	Car Reflections	WALL DECALS	04/28/2023	55405	290.00	
		Vendor Subtotal:			290.00	
01-40-00-54-0100	Flash Printing Inc	OT CARDS	04/28/2023	55415	59.00	
		Vendor Subtotal:			59.00	
01-40-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/14/2023	55341	15.11	
01-40-00-54-0100	Warehouse Direct Inc	SUPPLIES	04/14/2023	55341	77.65	
01-40-00-54-0100	Warehouse Direct Inc	SUPPLIES	04/14/2023	55341	18.96	
01-40-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/28/2023	55456	113.87	
		Vendor Subtotal:			225.59	
01-40-00-54-0300	JG Uniforms Inc	MOURNING BANDS	04/14/2023	55369	271.80	
01-40-00-54-0300	JG Uniforms Inc	HAT SAMPLES	04/14/2023	55369	42.35	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS O'SHEA	04/28/2023	55424	77.85	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS GREENWOOD	04/28/2023	55424	111.25	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS DRAKE	04/28/2023	55424	164.00	
01-40-00-54-0300	JG Uniforms Inc	NAMETAPE GREENWOOD	04/28/2023	55424	15.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS BARCENAS	04/28/2023	55424	76.45	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS CASEY	04/28/2023	55424	20.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORM GRILL	04/28/2023	55424	15.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORM GREENWOOD	04/28/2023	55424	20.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORM O'SHEA	04/28/2023	55424	325.20	
		Vendor Subtotal:			1,138.90	
01-40-00-54-0300	Justin Labriola	CLOTHING PURCHASE FOR UNIF	04/28/2023	0	233.48	
01-40-00-54-0300	Justin Labriola	CLOTHING PURCHASE FOR UNIF	04/28/2023	0	308.10	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					541.58	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CASEY	04/28/2023	55435	430.43	
01-40-00-54-0300	Ray O'Herron Co. Inc	BODY ARMOR LANDINI	04/28/2023	55435	1,198.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS LANDINI	04/28/2023	55435	398.20	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS O'SHEA	04/28/2023	55435	362.88	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS MIKA	04/28/2023	55435	984.76	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS SOUSANES	04/28/2023	55435	54.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CASAREZ	04/28/2023	55435	82.93	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS DOSEN	04/28/2023	55435	46.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS MIKA	04/28/2023	55435	549.19	
01-40-00-54-0300	Ray O'Herron Co. Inc	BODY ARMOR OKAL	04/28/2023	55435	1,333.71	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS FRIES	04/28/2023	55435	58.94	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CASAREZ	04/28/2023	55435	160.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CASAREZ	04/28/2023	55435	103.46	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CASAREZ	04/28/2023	55435	111.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS RANSOM	04/28/2023	55435	202.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS NIEMAN	04/28/2023	55435	343.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS FRIES	04/28/2023	55435	639.31	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS ZERMENO	04/28/2023	55435	204.88	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS HUMPHREYS	04/28/2023	55435	259.89	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS HUMPHREYS	04/28/2023	55435	190.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS DRAKE	04/28/2023	55435	190.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS TAGLE	04/28/2023	55435	149.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS DRAKE	04/28/2023	55435	143.79	
Vendor Subtotal:					8,205.17	
01-40-00-54-0300	Denisse Zermeno	UNIFORM ZERMENO	04/28/2023	55457	108.72	
Vendor Subtotal:					108.72	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS BUS	04/28/2023	55424	264.00	
Vendor Subtotal:					264.00	
01-40-00-54-0310	Ray O'Herron Co. Inc	OTHER CSO LOCKOUT KIT	04/28/2023	55435	70.00	
Vendor Subtotal:					70.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0400	Nelmary LLC	LAUNDRY PRISONERS	04/28/2023	55432	51.90	
01-40-00-54-0400	Nelmary LLC	LAUNDRY PRISONERS	04/28/2023	55432	79.00	
		Vendor Subtotal:			130.90	
01-40-00-54-0400	Starship Inc	PRISONER MEALS MARCH 2023	04/28/2023	55449	152.00	
		Vendor Subtotal:			152.00	
01-40-00-54-0600	Ambees Engraving Inc	PAYMENT FOR 2022 OFFICER OF "	04/14/2023	55396	110.00	
		Vendor Subtotal:			110.00	
01-40-00-54-0600	Datasource Ink	DETECTIVES PRINTERS TO REPL	04/28/2023	55412	1,953.82	
01-40-00-54-0600	Datasource Ink	SGT. OFFICE PRINTERS/SCANNER	04/28/2023	55412	2,595.00	
		Vendor Subtotal:			4,548.82	
01-40-00-54-0600	Fifth Third Bank	FOIA RESPONSE USPS	04/28/2023	1521	6.55	
		Vendor Subtotal:			6.55	
01-40-00-54-0600	Thomson Reuters-West	SUBSCRIPTIONS	04/28/2023	55453	456.00	
		Vendor Subtotal:			456.00	
01-40-00-54-0601	Motorola Solutions - Starcom21 Net	STARCOM21 NETWORK	04/14/2023	55365	24.99	
01-40-00-54-0601	Motorola Solutions - Starcom21 Net	RADIOS - STARCOM	04/28/2023	55431	24.99	
		Vendor Subtotal:			49.98	
01-40-00-54-0602	Brownells Inc	RANGE SUPPLIES	04/28/2023	55402	244.28	
		Vendor Subtotal:			244.28	
01-40-00-54-0602	Fifth Third Bank	SHOOTING EAR PROTECTION	04/28/2023	1521	151.04	
		Vendor Subtotal:			151.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0602	Ray O'Herron Co. Inc	PEPPER BALL GAS	04/28/2023	55435	151.00	
		Vendor Subtotal:			151.00	
01-40-00-54-0602	Range Systems Inc	RANGE RUBBER	04/28/2023	55439	424.85	
		Vendor Subtotal:			424.85	
01-40-00-54-0603	Fleet Safety Supply	NEW CAR #1 EQUIPMENT	04/28/2023	55416	582.02	
		Vendor Subtotal:			582.02	
01-40-00-54-0603	Symbology Enterprises Inc	EVIDENCE LABELS	04/28/2023	55451	104.19	
		Vendor Subtotal:			104.19	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	04/14/2023	55346	855.80	
		Vendor Subtotal:			855.80	
01-50-00-52-0400	Intergovernmental Personnel Benefit	FIRE ACTIVE	03/31/2023	1517	27,599.45	
		Vendor Subtotal:			27,599.45	
01-50-00-52-0420	Intergovernmental Personnel Benefit	FIRE RETIRED	03/31/2023	1517	71.49	
01-50-00-52-0420	Intergovernmental Personnel Benefit	FIRE RETIRED	03/31/2023	1517	8,380.57	
		Vendor Subtotal:			8,452.06	
01-50-00-52-0425	Intergovernmental Personnel Benefit	FIRE ACTIVE	03/31/2023	1517	273.18	
		Vendor Subtotal:			273.18	
01-50-00-53-0200	AT&T Wireless	CELLULAR TELEPHONE BILL	04/12/2023	1520	256.08	
01-50-00-53-0200	AT&T Wireless	CELLULAR TELEPHONE BILL	04/12/2023	1520	215.63	
		Vendor Subtotal:			471.71	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-0200	Chicago Communications LLC	ANTENNA FOR NEW CAR # 200	04/14/2023	55387	40.92	
		Vendor Subtotal:			40.92	
01-50-00-53-0200	Stryker Sales LLC	REPLACEMENT BATTERIES	04/28/2023	55450	471.12	
		Vendor Subtotal:			471.12	
01-50-00-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD FD	04/28/2023	0	36.01	
		Vendor Subtotal:			36.01	
01-50-00-53-3100	Air One Equipment Inc	REPAIR TO LT. HOWE BUNKER CO	04/28/2023	55399	117.80	
		Vendor Subtotal:			117.80	
01-50-00-53-3100	Fifth Third Bank	HELMET FRONT PIECE FOR DEPU	04/28/2023	1521	85.95	
		Vendor Subtotal:			85.95	
01-50-00-53-3200	CJC Auto Parts & Tires	# 215 SPARE BULBS	04/14/2023	55384	27.18	
		Vendor Subtotal:			27.18	
01-50-00-53-4100	Fifth Third Bank	INCIDENT SAFETY OFFICER - Q. I	04/28/2023	1521	300.00	
		Vendor Subtotal:			300.00	
01-50-00-53-4100	Village of Romeoville Fire Academy	WATER OPS CLASS - D. BOCHENE	04/14/2023	55344	475.00	
		Vendor Subtotal:			475.00	
01-50-00-53-4100	Village of Romeoville Fire Academy	FSVO CLASS- A. SEABLOM	04/14/2023	55343	150.00	
		Vendor Subtotal:			150.00	
01-50-00-53-4200	Promos 911 Inc	PLASTIC FIRE HELMETS FOR KID	04/28/2023	55437	807.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			807.45	
01-50-00-53-4250	Fifth Third Bank	ADMINISTRATIVE ASSISTANT LU	04/28/2023	1521	120.00	
01-50-00-53-4250	Fifth Third Bank	HOTEL FIRE INSPECTOR CONFER	04/28/2023	1521	230.72	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS SYMPOSIUM	04/28/2023	1521	35.00	
		Vendor Subtotal:			385.72	
01-50-00-53-4250	Thomas Gaertner	COFFEE & DOUGHNUTS FOR 4/25	04/28/2023	0	176.31	
		Vendor Subtotal:			176.31	
01-50-00-53-4250	Renee Morris	REIMBURSEMENT FOR TRAINING	04/28/2023	55430	203.92	
		Vendor Subtotal:			203.92	
01-50-00-53-4250	Kevin Wiley	FIRE AND LIFE SAFETY CONFERENCE	04/14/2023	55340	67.68	
		Vendor Subtotal:			67.68	
01-50-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	04/14/2023	55341	25.76	
		Vendor Subtotal:			25.76	
01-50-00-54-0150	Taylor'D Systems LLC	FIRE DEPARTMENT TRAINING PR	04/14/2023	55349	28,900.00	
		Vendor Subtotal:			28,900.00	
01-50-00-54-0600	W.C. Schauer Hardware	ELECTRICAL PART	04/28/2023	55444	10.79	
		Vendor Subtotal:			10.79	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL MA	04/14/2023	0	246.50	
		Vendor Subtotal:			246.50	
01-50-00-54-0600	Zoll Medical Corporation	EMS SUPPLIES	04/14/2023	55337	151.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			151.69	
01-60-01-52-0400	Intergovernmental Personnel Benefit	PW ACTIVE	03/31/2023	1517	3,869.76	
		Vendor Subtotal:			3,869.76	
01-60-01-52-0420	Intergovernmental Personnel Benefit	PW RETIRED	03/31/2023	1517	2.38	
01-60-01-52-0420	Intergovernmental Personnel Benefit	PW RETIRED	03/31/2023	1517	1,284.37	
		Vendor Subtotal:			1,286.75	
01-60-01-52-0425	Intergovernmental Personnel Benefit	PW ACTIVE	03/31/2023	1517	18.47	
		Vendor Subtotal:			18.47	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	04/14/2023	55360	221.12	
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD PW	04/28/2023	0	47.36	
		Vendor Subtotal:			47.36	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/14/2023	0	1,856.25	
		Vendor Subtotal:			1,856.25	
01-60-01-53-3200	Cassidy Tire & Service LLC	TIRE DISPOSAL	04/28/2023	55407	34.00	
		Vendor Subtotal:			34.00	
01-60-01-53-3200	Irene G. Grilli	SAFETY INSPECTION	04/14/2023	55372	40.00	
		Vendor Subtotal:			40.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR	04/14/2023	0	3,119.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/28/2023	0	2,396.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			5,515.70	
01-60-01-53-3600	South West Industries Inc	QUATERLY ELEVATOR MAINT.	04/14/2023	55351	684.00	
		Vendor Subtotal:			684.00	
01-60-01-53-3600	Fifth Third Bank	PD SECURITY CAMERA PARTS	04/28/2023	1521	61.98	
01-60-01-53-3600	Fifth Third Bank	BLINDS FOR PW	04/28/2023	1521	204.54	
01-60-01-53-3600	Fifth Third Bank	SECURITY CAMERA PARTS PD	04/28/2023	1521	63.98	
		Vendor Subtotal:			330.50	
01-60-01-53-3600	Standard Equipment Company	PW PRESSURE WASHER REPAIR	04/28/2023	55448	1,083.66	
		Vendor Subtotal:			1,083.66	
01-60-01-53-5300	Growing Community Media NFP	PW PARKLING LOT BID	04/14/2023	0	189.00	
		Vendor Subtotal:			189.00	
01-60-01-53-5350	LRS	WATER DIG DUMP FEE/FORESTRY	04/14/2023	55367	44.27	
		Vendor Subtotal:			44.27	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	04/14/2023	55336	2,593.48	
		Vendor Subtotal:			2,593.48	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	04/14/2023	55382	722.24	
		Vendor Subtotal:			722.24	
01-60-01-53-5450	ComEd	MADISON STREET LIGHTING	04/14/2023	55381	140.74	
		Vendor Subtotal:			140.74	
01-60-01-54-0150	Fifth Third Bank	PELICAN CASES	04/28/2023	1521	142.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					142.00	
01-60-01-54-0310	Alec Cepak	REIMBURSEMENT FOR UNIFORM	04/14/2023	55388	129.25	
Vendor Subtotal:					129.25	
01-60-01-54-0310	Josh Schwarz	UNIFORM REIMBURSEMENT	04/14/2023	55354	85.29	
01-60-01-54-0310	Josh Schwarz	UNIFORMS REIMBURSEMENT J. S	04/28/2023	55446	14.87	
01-60-01-54-0310	Josh Schwarz	UNIFORMS REIMBURSEMENT J. S	04/28/2023	55446	9.72	
Vendor Subtotal:					109.88	
01-60-01-54-0310	Brian Skoczek	UNIFORM ALLOWANCE REIMBUI	04/28/2023	55447	143.41	
01-60-01-54-0310	Brian Skoczek	UNIFORM ALLOWANCE REIMBUI	04/28/2023	55447	145.97	
Vendor Subtotal:					289.38	
01-60-01-54-0500	Russo Power Equipment Inc	BRINE EQUIP. PARTS	04/28/2023	55441	174.98	
01-60-01-54-0500	Russo Power Equipment Inc	BRINE EQUIP. PARTS	04/28/2023	55441	105.47	
Vendor Subtotal:					280.45	
01-60-01-54-0600	Fifth Third Bank	CAST IRON CLEANOUT	04/28/2023	1521	44.00	
01-60-01-54-0600	Fifth Third Bank	HEADPHONES	04/28/2023	1521	52.85	
01-60-01-54-0600	Fifth Third Bank	WALKIE TALKIES AND HEADPHO	04/28/2023	1521	165.44	
01-60-01-54-0600	Fifth Third Bank	VOICE RECORDER	04/28/2023	1521	36.89	
01-60-01-54-0600	Fifth Third Bank	VACUUM PARTS	04/28/2023	1521	44.47	
01-60-01-54-0600	Fifth Third Bank	REFUND VACUUM PARTS	04/28/2023	1521	-47.16	
01-60-01-54-0600	Fifth Third Bank	TREE MAINTENANCE SUPPLIES	04/28/2023	1521	27.49	
01-60-01-54-0600	Fifth Third Bank	TRASH GRABBERS	04/28/2023	1521	32.99	
01-60-01-54-0600	Fifth Third Bank	BHF IMAGING SIGNS	04/28/2023	1521	571.00	
01-60-01-54-0600	Fifth Third Bank	PUBLIC WORKS TOOLS	04/28/2023	1521	88.15	
Vendor Subtotal:					1,016.12	
01-60-01-54-0600	W.W. Grainger Inc	SHOP TOOLS	04/14/2023	55373	31.92	
01-60-01-54-0600	W.W. Grainger Inc	PW SHOP TOOLS	04/28/2023	55417	30.07	
Vendor Subtotal:					61.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Healy Asphalt Company LLC	COLD PATCH FOR POTHOLE	04/14/2023	55371	795.15	
		Vendor Subtotal:			795.15	
01-60-01-54-0600	Keller-Heartt Oil Co Inc	TUBE GREASE FOR PW TRACKS	04/14/2023	0	39.05	
		Vendor Subtotal:			39.05	
01-60-01-54-0600	Menards	SHOP SUPPLIES	04/14/2023	55366	27.95	
		Vendor Subtotal:			27.95	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRA	04/14/2023	0	97,329.50	
		Vendor Subtotal:			97,329.50	
		Subtotal for Fund: 01			658,983.47	
02-00-00-16-0010	Center for Interent Security, Inc.	CROWDSTRIKE SUBSCRIPTION, I	04/28/2023	55408	1,650.00	
		Vendor Subtotal:			1,650.00	
02-00-00-16-0010	The Davenport Group USA Ltd	LAMA ANNUAL MAINT. 5/1/23 - 4/	04/14/2023	55377	6,144.80	
		Vendor Subtotal:			6,144.80	
02-00-00-16-0010	Midwest Operating Eng-Pension Tru	JUNE 2023	04/28/2023	55428	523.00	
		Vendor Subtotal:			523.00	
02-00-00-16-0010	MOE Funds	PW EMPLOYEE HEALTH INSURC	04/28/2023	55429	6,205.70	
		Vendor Subtotal:			6,205.70	
02-00-00-21-0015	State Treasurer	PR Batch 00014.04.2023 State Income	04/15/2023	100209	1,345.85	
02-00-00-21-0015	State Treasurer	PR Batch 00030.04.2023 State Income	04/30/2023	100217	1,364.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					2,710.22	
02-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 FICA Emplo	04/15/2023	100210	1,844.82	
02-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Medicare En	04/15/2023	100210	431.44	
02-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Medicare En	04/15/2023	100210	431.44	
02-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 Federal Inco	04/15/2023	100210	3,315.37	
02-00-00-21-0015	United States Treasury	PR Batch 00014.04.2023 FICA Emplo	04/15/2023	100210	1,844.82	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Federal Inco	04/30/2023	100218	3,467.88	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Medicare En	04/30/2023	100218	436.83	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 FICA Emplo	04/30/2023	100218	1,867.83	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 Medicare En	04/30/2023	100218	436.83	
02-00-00-21-0015	United States Treasury	PR Batch 00030.04.2023 FICA Emplo	04/30/2023	100218	1,867.83	
Vendor Subtotal:					15,945.09	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	920.32	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF-Volun	04/30/2023	100214	513.33	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	147.15	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	1,733.49	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF-Volun	04/30/2023	100214	230.05	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	432.23	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.04.2023 IMRF Emplc	04/30/2023	100214	619.38	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	907.32	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	1,688.67	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF-Volun	04/15/2023	100214	228.36	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF-Volun	04/15/2023	100214	515.64	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	428.40	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	637.83	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00014.04.2023 IMRF Emplc	04/15/2023	100214	147.15	
Vendor Subtotal:					9,149.32	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.04.2023 ICMA	04/15/2023	100208	21.14	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00014.04.2023 ICMA	04/15/2023	100208	402.07	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2023 ICMA	04/30/2023	100213	20.14	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.04.2023 ICMA	04/30/2023	100213	402.07	
Vendor Subtotal:					845.42	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00014.04.2023 AXA Flat	04/15/2023	100207	25.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.04.2023 AXA Flat	04/30/2023	100212	25.99	
		Vendor Subtotal:			51.98	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2023 Public Work	04/30/2023	100215	256.48	
02-00-00-21-0050	International Union of Operating En	PR Batch 00014.04.2023 Public Work	04/15/2023	100215	277.56	
		Vendor Subtotal:			534.04	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.04.2023 Public Work	04/30/2023	100216	46.36	
02-00-00-21-0050	International Union of Operating En	PR Batch 00014.04.2023 Public Work	04/15/2023	100216	50.70	
		Vendor Subtotal:			97.06	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.04.2023 Supplementa	04/30/2023	6519	18.64	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00014.04.2023 Supplementa	04/15/2023	6519	19.21	
		Vendor Subtotal:			37.85	
02-00-00-46-6580	Chris & Rebecca DeGroff	REFUND FOR PRICE DIFFERENCE	04/28/2023	55414	228.00	
		Vendor Subtotal:			228.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	W/S ACTIVE	03/31/2023	1517	8,564.81	
		Vendor Subtotal:			8,564.81	
02-60-06-52-0425	Intergovernmental Personnel Benefit	W/S ACTIVE	03/31/2023	1517	205.79	
		Vendor Subtotal:			205.79	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	04/14/2023	55381	2,567.40	
		Vendor Subtotal:			2,567.40	
02-60-06-53-0200	Comcast Cable	PUMP STATION INTERNET	04/28/2023	55409	104.85	
		Vendor Subtotal:			104.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0200	Peerless Network	MONTHLY PHONE SERVICE	04/14/2023	55360	148.75	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	04/14/2023	55360	55.28	
		Vendor Subtotal:			204.03	
02-60-06-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD PW	04/28/2023	0	47.37	
		Vendor Subtotal:			47.37	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	STORMWATER MASTER PLAN PA	04/14/2023	0	1,632.50	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	LEAD SERVICE REPLACEMENT PL	04/14/2023	0	1,890.00	
		Vendor Subtotal:			3,522.50	
02-60-06-53-0380	Intergovernmental Personnel Benefit	BSC & WEX OPTIONAL FEE	03/31/2023	1517	39.39	
		Vendor Subtotal:			39.39	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICES	04/28/2023	1521	78.19	
		Vendor Subtotal:			78.19	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	04/14/2023	0	1,856.25	
		Vendor Subtotal:			1,856.25	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS MARCH 2023	04/28/2023	55443	883.00	
		Vendor Subtotal:			883.00	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING PRINTER	04/28/2023	55413	43.85	
		Vendor Subtotal:			43.85	
02-60-06-53-3300	Regal Business Machines Inc	PRINTER MAINT. /TONER	04/14/2023	55358	46.08	
		Vendor Subtotal:			46.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3600	Nicor Gas Company	PUMP STATION NATURAL GAS	04/14/2023	55363	6.37	
		Vendor Subtotal:			6.37	
02-60-06-53-3631	Frank Cozza	LEAD SERVICE LINE REPLACEMI	04/14/2023	55378	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-3631	Stephanie Vitale	LEAD SERVICE REPLACEMENT P	04/14/2023	55342	2,500.00	
		Vendor Subtotal:			2,500.00	
02-60-06-53-4250	Brian Skoczek	AWWA WATER OPERATIONS CON	04/14/2023	55352	273.94	
		Vendor Subtotal:			273.94	
02-60-06-53-4300	Backflow Solutions Inc	ANNUAL ADMIN FEE	04/14/2023	55393	495.00	
		Vendor Subtotal:			495.00	
02-60-06-53-4300	Illinois Environmental Protection Ag	WATER OPERATOR CERTIFICATIC	04/28/2023	55420	10.00	
		Vendor Subtotal:			10.00	
02-60-06-53-4300	Dan Raddatz	REIMBURSEMENT FOR IEPA CLA	04/14/2023	55359	10.00	
		Vendor Subtotal:			10.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING MAR	04/14/2023	0	120.66	
		Vendor Subtotal:			120.66	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QAULITY TESTING	04/14/2023	55350	195.00	
		Vendor Subtotal:			195.00	
02-60-06-53-5350	LRS	WATER DIG DUMP FEE/FORESTRY	04/14/2023	55367	1,834.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,834.50	
02-60-06-54-0600	Core & Main LP	METER	04/14/2023	55379	770.00	
02-60-06-54-0600	Core & Main LP	METER REPLACEMENT	04/14/2023	55379	385.00	
02-60-06-54-0600	Core & Main LP	ELECTRIC WIRE	04/28/2023	55411	130.00	
		Vendor Subtotal:			1,285.00	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	04/14/2023	0	625.70	
		Vendor Subtotal:			625.70	
02-60-06-54-0600	McMaster-Carr	QILL MAINT. & CHLORINE PUMP	04/28/2023	55427	127.42	
		Vendor Subtotal:			127.42	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE APRIL	04/14/2023	0	462.25	
		Vendor Subtotal:			462.25	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/14/2023	55385	65,532.91	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/14/2023	55385	54,185.08	
		Vendor Subtotal:			119,717.99	
02-60-06-55-1150	Sara Jandeska	SEWER LATERAL REIMBURSEMENT	04/28/2023	55423	4,875.00	
		Vendor Subtotal:			4,875.00	
		Subtotal for Fund: 02			197,324.82	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	04/28/2023	55406	7,845.53	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	04/28/2023	55406	6,081.10	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	04/28/2023	55406	1,543.60	
03-00-00-54-2100	Cargill Incorporated	ROAD SALT	04/28/2023	55406	4,899.72	
		Vendor Subtotal:			20,369.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
03-00-00-55-9100	Schroeder Asphalt Services Inc	2022 STREET IMPROVEMENT PRC	04/28/2023	55445	54,188.99	
		Vendor Subtotal:			54,188.99	
		Subtotal for Fund: 03			74,558.94	
05-00-00-53-2100	Amalgamated Bank of Chicago	PAYING AGENT FEES	04/14/2023	0	475.00	
		Vendor Subtotal:			475.00	
		Subtotal for Fund: 05			475.00	
13-00-00-55-8700	Fleet Safety Supply	NEW CAR #4 HARDWARE	04/28/2023	55416	4,177.54	
13-00-00-55-8700	Fleet Safety Supply	NEW CAR #4 HARDWARE	04/28/2023	55416	4,304.20	
13-00-00-55-8700	Fleet Safety Supply	NEW CAR #1 EQUIPMENT	04/28/2023	55416	3,604.21	
13-00-00-55-8700	Fleet Safety Supply	NEW CAR #1 EQUIPMENT	04/28/2023	55416	3,943.50	
13-00-00-55-8700	Fleet Safety Supply	NEW CAR #4 HARDWARE	04/28/2023	55416	4,192.70	
		Vendor Subtotal:			20,222.15	
13-00-00-55-8700	Secretary of State	TITLE AND PLATES FOR SQUAD C	04/14/2023	55398	163.00	
		Vendor Subtotal:			163.00	
13-00-00-55-8700	Thomas Dodge	NEW SQUAD CAR PURCHASE CH	04/14/2023	55348	42,346.00	
13-00-00-55-8700	Thomas Dodge	NEW CAR #4 2023 DODGE DURAN	04/28/2023	55452	42,346.00	
		Vendor Subtotal:			84,692.00	
13-00-00-55-8800	Fleet Safety Supply	EMERGENCY LIGHTS FOR NEW C	04/14/2023	55374	6,550.60	
		Vendor Subtotal:			6,550.60	
13-00-00-55-8800	Secretary of State	LICENSE PLATES AND REGISTRA'	04/14/2023	55397	306.00	
		Vendor Subtotal:			306.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 13					111,933.75	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM	04/14/2023	0	7,706.00	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM	04/14/2023	0	7,786.00	
Vendor Subtotal:					15,492.00	
14-00-00-55-1250	FBO: Thomas Engineering Group LL	GREEN ALLEY PROJECT (PHASE 2	04/14/2023	0	11,212.96	
Vendor Subtotal:					11,212.96	
14-00-00-55-8620	ClientFirst Consulting Group LLC	OFFICE 365 IMPLEMENTATION	04/14/2023	0	756.25	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY23 CIP OFFICE 365 UPGRADE SI	04/14/2023	0	13,668.75	
14-00-00-55-8620	ClientFirst Consulting Group LLC	FY23 CIP SERVER AND BACKUP U	04/28/2023	0	1,603.75	
Vendor Subtotal:					16,028.75	
14-00-00-55-8620	Fifth Third Bank	CAMERA PHOTOCELL	04/28/2023	1521	61.98	
14-00-00-55-8620	Fifth Third Bank	PHOTOCELL SENSORS	04/28/2023	1521	28.99	
14-00-00-55-8620	Fifth Third Bank	PHOTOCELL SENSORS	04/28/2023	1521	64.97	
14-00-00-55-8620	Fifth Third Bank	CAMERA EQUIPMENT	04/28/2023	1521	40.78	
Vendor Subtotal:					196.72	
14-00-00-55-8620	Griffon Systems Inc	FY23 STREET CAMERA EXPANSIC	04/28/2023	0	70,046.00	
Vendor Subtotal:					70,046.00	
Subtotal for Fund: 14					112,976.43	
31-00-00-53-0380	Northern Environmental Developme	ASBESTOS ABATEMENT AT 7612-7	04/28/2023	55434	17,500.00	
Vendor Subtotal:					17,500.00	
31-00-00-55-4300	Anthem Excavation & Demolition	MADISON STREET DEMOLITION :	04/28/2023	55400	45,000.00	
Vendor Subtotal:					45,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					<hr/>	
Subtotal for Fund: 31					62,500.00	
					<hr/>	
Report Total:					1,218,752.41	
					<hr/>	



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: May 8, 2023

To: Matt Walsh, Interim Village Administrator

From: Trish Ivansek, HR Manager

Subj: Amendment to Fiscal Year 2023-2024 Compensation Plan

Issue:

The Village of River Forest's compensation plan is intended to provide an attractive flexible, and market-based compensation plan tied to performance and aligned with village goals and interests. The goal is for the Village of River Forest to be competitive in recruiting and retaining employees through its high-quality compensation practices. Equally important, compensation practices are a means for communicating the Village's performance standards and motivating and rewarding employees relative to their achievements.

In 2012 the Village adopted a compensation plan with structured pay grades and a mechanism for moving employees through pay ranges. The staff reviews this plan annually. Recommended revisions are presented to the Village Board for annual adoption in advance of the new Fiscal Year.

Analysis:

The FY 24 budget, compensation plan and negotiation of the FOP union contract were happening simultaneously in April 2023. The agreement with the Village and the FOP resulted in the sergeants' salaries compressing the salary range of the Police Commander. To continue to be competitive in recruiting and retaining top talent in police management positions the staff examined internal and external market data and the hiring climate to determine appropriate adjustments to salary ranges. Based on market conditions, staff recommends that the Police Commander position be moved from grade 14 to grade 15 on the salary schedule.

Request for Board Action:

A motion to approve an Ordinance adopting the amended Fiscal Year 2023-2024 compensation Plan.

Document(s) Attached:

- Ordinance
- Ordinance Attachment A – Amended Fiscal Year 2023-2024 Compensation Plan

VILLAGE OF RIVER FOREST, ILLINOIS

Ordinance Attachment A

FY 2024 Salary Schedules

Grades 1 - 4 - Defined Merit - Clerical/Service 11 Defined Merit Increments; 5% between grades; 2.75% between increments; 30% range												Exemplary Performance Zones	
Grade	Min	Prob.	a	b	c	d	e	f	g	h	Max	2%	4%
1	\$46,682	\$47,965	\$49,284	\$50,640	\$52,032	\$53,463	\$54,934	\$56,444	\$57,996	\$59,591	\$61,230	\$1,225	\$2,449
2	\$49,016	\$50,364	\$51,749	\$53,172	\$54,634	\$56,136	\$57,680	\$59,266	\$60,896	\$62,571	\$64,292	\$1,286	\$2,572
3	\$51,467	\$52,882	\$54,336	\$55,830	\$57,366	\$58,943	\$60,564	\$62,230	\$63,941	\$65,699	\$67,506	\$1,350	\$2,700
4	\$54,040	\$55,526	\$57,053	\$58,622	\$60,234	\$61,890	\$63,592	\$65,341	\$67,138	\$68,984	\$70,881	\$1,418	\$2,835
Grades 5 - 9 - Defined Merit/Open Range Blend - Administrative Support/Technical 6 Defined Merit Increments; 2.75% between increments Open Range from the final increment to the max; 5% between grades; 45% total range									Exemplary Performance Zones		Proposed Grade Changes		
Grade	Min	Prob.	a	b	c	d		Max.	2%	4%			
5	\$56,058	\$57,599	\$59,183	\$60,811	\$62,483	\$64,201		\$81,537	\$1,631	\$3,261			
6	\$58,861	\$60,479	\$62,142	\$63,851	\$65,607	\$67,412		\$85,614	\$1,712	\$3,425			
7	\$61,804	\$63,503	\$65,250	\$67,044	\$68,888	\$70,782		\$89,894	\$1,798	\$3,596			
8	\$64,894	\$66,678	\$68,512	\$70,396	\$72,332	\$74,321		\$94,389	\$1,888	\$3,776			
9	\$68,139	\$70,012	\$71,938	\$73,916	\$75,949	\$78,037		\$99,108	\$1,982	\$3,964			
Grades 10 - 14 - Open Range Plan Professional/Supervisory 5.5% between grades; 35% range				Exemplary Performance Zones								Grade	Positions
Grade	Min.		Max.	2%	4%							1	Accounting Clerk/Customer Service
10	\$77,496		\$104,620	\$2,092	\$4,185							2	Accounting Clerk/Accounts Payable
11	\$81,758		\$110,374	\$2,207	\$4,415							3	Community Service Officer Police Records Clerk Utility Billing Clerk
12	\$86,255		\$116,444	\$2,329	\$4,658							4	Building Maintenance Technician Permit Clerk
13	\$90,999		\$122,849	\$2,457	\$4,914							5	Administrative Assistant Administrative clerk payroll
14	\$96,004		\$129,606	\$2,592	\$5,184							6	Building & Zoning Inspector
Grades 15 - 17- Open Range Plan Management 5.5% between grades; 35% range				Exemplary Performance Zones								7	Police Records Supervisor
Grade	Min.		Max.	2%	4%							8	Building Official Fire Marshal Deputy Clerk Management Analyst
15	\$108,215		\$146,090	\$2,922	\$5,844							9	Civil Engineering Tech
16	\$114,167		\$154,125	\$3,083	\$6,165							10	Mgmt Analyst PW & Develop Srvc
17	\$120,446		\$162,602	\$3,252	\$6,504							11	
Grades 18 - Executive Plan Management 35% range				Exemplary Performance Zones								12	
18	\$134,001		\$180,901	\$3,618	\$7,236							13	Public works Superintendent
Grade 19 - Open Range Plan Village Administrator 35% range				Exemplary Performance Zones								14	Assistant Finance Director Manager Human Resources
Grade	Min.		Max.	2%	4%							15	Police Commander
19	\$159,176		\$214,888	\$4,298	\$8,596							16	Deputy Police Chief Deputy Fire Chief
												17	
												18	Assistant Village Administrotor Police Chief Fire Chief Finance Director Dir PW & Develop Srvc
												19	Village Administrator



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

MEMORANDUM

Date: May 8, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Jeff Loster, Director of Public Works and Development Services
Seth Jansen, Management Analyst

Subj: License Agreement with Property Owners at 523 Jackson Avenue for an Underground Sprinkler System in the Public Right-of-Way

Issue: Brandon and Teresa Swinton, owners of the property located at 523 Jackson 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 523 Jackson Avenue.

Attachment: License Agreement with Property Owners of 523 Jackson 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 Brandon and Teresa Swinton is / are the legal owner ("Legal Owner") of real property commonly known as: 523 Jackson Ave., River Forest, Illinois 60305 PIN(S) # 15-12-213-007-0000 ("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: IRRIGATION SYSTEM.

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 its 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:

X 
Name: Brandon Swinton

Date: 04/10/23

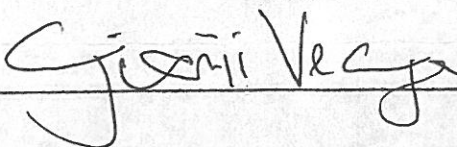

Name: Teresa Swinton

Date: 4/10/23

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 BRANDON & TERESA SWINTON is/are personally known to me to be BRANDON SWINTON and TERESA SWINTON, 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 BRANDON SWINTON and TERESA SWINTON, respectively, and as their free and voluntary act, and as their free and voluntary act.

Given under my hand and notarial seal this 18 day of APRIL, 2023.

Notary Signature: 

[SEAL]



Legal Description

LOT 14 IN THE SUBDIVISION OF BLOCK 5 IN OUICK'S SUBDIVISION OF THAT PART OF THE NORTHEAST 1/4 LYING NORTH OF LAKE STREET OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



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

MEMORANDUM

Date: May 3rd, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: River Forest Civility Pledge

Background:

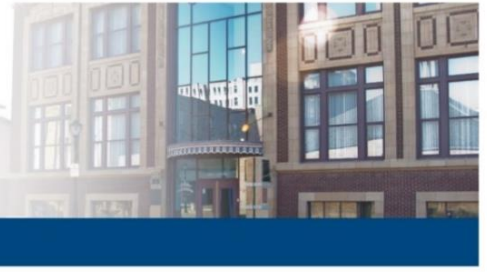
Village President Adduci asked that this item be included on the Village Board Meeting Agenda in light of the increasing political divisions in the United States. The Illinois Municipal League (IML) introduced the below civility pledge to remind local government leaders about the importance of civility in effective community conversations. The pledge aims to ensure that the communication between local elected and appointed officials remains open, honest, and transparent in order to cultivate trust and build relationships. For additional information, please view the attached [IML press release](#) regarding the pledge.

The pledge reads:

"In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are all striving to support and improve our community and understanding that we each may have different ideas for achieving that objective."



News Release



FOR IMMEDIATE RELEASE
April 20, 2023

Contact:
Brad Cole, Executive Director
(217) 525-1220
BCole@iml.org

Local Officials Pledge to Foster Respect Throughout Illinois *Building Better Communities by Advocating for Civil Engagement*

SPRINGFIELD – The Illinois Municipal League (IML) announced a Civility Pledge at its Spring Board of Directors meeting. The pledge seeks to restore civility in local governments, encourage productive dialogue and build public trust in all of Illinois' 1,295 cities, villages and towns.

A growing need for civility has become more relevant and significant at all levels of government, but especially at the local level. Residents and elected officials are often faced with challenging and complex issues that can spark strong emotions and create conflict. Adopting the pledge and putting civility at the forefront provides a foundation for effective community conversations.

The pledge reads, ***"In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are all striving to support and improve our community and understanding that we each may have different ideas for achieving that objective."***

"Even in these times of political disagreement, we believe in finding common ground and engaging in civil discussions about community issues that are important to everyone," said **IML President, Village President Catherine M. Adduci, Village of River Forest**. "The Civility Pledge is a reminder for all municipal officials and constituents to work together in the pursuit of understanding the points of view of others."

"The Civility Pledge reminds local officials that they can listen to competing views and respect each other," said **IML First Vice President, Mayor Mark T. Kupsy, City of Fairview Heights**. "If everyone is willing to follow the pledge, it will lead to a greater dialogue and the betterment of each of our communities."

All officials in Illinois municipalities are encouraged to incorporate the Civility Pledge wherever possible throughout their respective communities. The pledge can be stated before meetings, signed by each member of the city council or posted at city hall to remind everyone of the value of civil behavior. More information and resources are provided at iml.org/civility.

ABOUT THE ILLINOIS MUNICIPAL LEAGUE

The Illinois Municipal League is the statewide association representing local communities throughout Illinois. Founded in 1913, IML has worked continuously for the benefit of all 1,295 municipalities in Illinois to provide a formal voice on matters involving common interests.

###



MEMORANDUM

Date: May 1, 2023

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Ordinance Authorizing an Amendment to Water and Sewer Rates

Attached please find *An Ordinance Amending Title 5, Chapter 10, Titled “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates*. This ordinance includes the previously discussed changes in the Village’s water and sewer rates effective June 1, 2023 that are included in the Village’s Fiscal Year 2024 Annual Budget. The recommended rates are as follows:

	Effective June		
	Current Rate	1, 2023	Increase
Water	\$7.32	\$7.61	\$0.29
Sewer	\$4.57	\$4.69	\$0.12
Total	\$11.89	\$12.30	\$0.41
Percentage			3.4%

The recommended rate increase includes an increase of \$0.16 or 1.35% to cover an increase in the cost of water from the City of Chicago. The City ordinance provides for an increase on June 1 of each year for the lesser of 5% or the increase in the Consumer Price Index (Chicago All Items). The City has announced a 5.00% increase effective June 1, 2023.

The attached ordinance requests approval of a \$0.29 increase in the water rate from \$7.32 to \$7.61 and an \$0.12 increase in the sewer rate from \$4.57 to \$4.69, effective June 1, 2023. This water and sewer rate increase will be effective for bills issued on or after June 1, 2023.

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

ORDINANCE NO. _____

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

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

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

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

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

5-10-3: RATES FOR SEWERAGE SERVICE:

A. Effective June 1, 2023, there shall be charged for sewerage service four dollars and sixty-nine cents (\$4.69) per one hundred cubic feet of metered water used on each metered account connected to the village water system, including elementary schools, high schools, colleges, churches, River Forest Park District, River Forest Public Library and the community center.

5-10-4: WATER USE RATES:

C. Water Rate: Effective June 1, 2023, there shall be charged seven dollars and sixty-one cents (\$7.61) per one hundred cubic feet of metered water used by each metered account connected to the village water system including elementary schools, high schools, colleges, churches, the River Forest Park District, River Forest Public Library, and the community center.

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

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

PASSED on a roll call vote of the Corporate Authorities on the 8th day of May, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2023

Catherine Adduci, Village President

APPROVED and FILED in my office this ____ day of _____, 2023 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

ATTEST:

Jonathan Keller, Village Clerk



MEMORANDUM

DATE: May 8, 2023

TO: Matt Walsh, Village Administrator

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

SUBJECT: Parkway Tree Preservation - Ordinance Update

Issue: Staff is seeking approval of a required update to the Village's tree preservation ordinance.

Analysis: The Village of River Forest has been a Tree City USA Community since 1998, as designated by the Arbor Day Foundation. This designation is given to communities meeting the requirements related to having a Forestry Division, a tree preservation ordinance, a comprehensive community forestry program and an Arbor Day observance. During 2022, the Arbor Day Foundation began an ordinance review for all Tree City USA Communities. As a result, River Forest has been asked to make two minor modifications to the tree preservation ordinance – both related to parkway tree maintenance requirements. This will ensure that any tree maintenance or pruning of the Village's parkway trees are performed in accordance with the latest ANSI and International Society of Arboriculture standards.

To address an additional annual requirement set forth by the Arbor Day Foundation, Staff is also recommending approval of an Arbor Day Proclamation (as a separate item on the agenda). Though Arbor Day has recently passed (April 28th) the requirement is only that River Forest approve a proclamation annually. The approval of the proclamation was delayed slightly in order to coincide with an associated tree planting event. This year's event will be held at Willard School. Village Staff has been in communication with Willard Staff to conduct the event later this week, where Village Staff will plant a new tree on the school grounds and the Village's Certified Arborists will be on hand to make a short presentation to Willard School students and answer related questions.

Recommendation: Motion to approve the proposed parkway tree-preservation ordinance changes.

Attachments: Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 5, ENTITLED "PUBLIC WAYS
AND PROPERTY", CHAPTER 8, ENTITLED "TREES AND SHRUBS,"
OF THE RIVER FOREST VILLAGE CODE**

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

Section 1: That Title 5, entitled "Public Ways and Property," Chapter 8, entitled "Trees and Shrubs," of the River Forest Village Code, Section 5-8-2 thereof, entitled "Planting or Removing" be amended by adding the following:

~~5-8-2 Planting or Removing~~

~~A. It shall be unlawful for any person to plant any tree or shrub in any public street or parkway, or other public place, without having first secured a permit therefor. Applications for such permits shall be made to the village clerk and shall be referred by him to the village forester. All trees and shrubs to be planted shall be placed subject to the direction and approval of the director of public works.~~

5-8-2 Planting, Maintenance or Removal

A. It shall be unlawful for any person to plant any tree or shrub in any public street or parkway, or other public place, without having first secured a permit therefor. Applications for such permits shall be made to the Director of Public Works and Development Services. All trees and shrubs to be planted shall be placed subject to the direction and approval of the Director of Public Works and Development Services. All permitted tree maintenance and pruning will be done in accordance with the latest revision of standards of the International Society of Arboriculture's Best Management Practices – Tree Pruning and ANSI A300.

Section 2: That all Ordinances or parts of Ordinances in conflict with this Ordinance are hereby expressly repealed.

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

ADOPTED this 8th day of May, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 8th day of May, 2023.

Catherine Adduci, Village President

ATTEST:

Jonathan Keller, Village Clerk



PROCLAMATION DESIGNATING APRIL 28TH, 2023 AS ARBOR DAY

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby proclaim April 28, 2023 as Arbor Day in the Village of River Forest, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 8th day of May, 2023.

Catherine M. Adduci,
Village President



PROCLAMATION DESIGNATING MAY 2023 AS OLDER AMERICANS MONTH

WHEREAS, River Forest, Illinois is a community that includes over 2,506 citizens aged 60 and older; and

WHEREAS, the older adults in River Forest, Illinois are among of our most "treasured resources," united by historical experiences, strengthened by diversity, and interpreting events through varied perspectives and backgrounds to bring wisdom and insight to our community; and

WHEREAS, increasing numbers of adults are reaching retirement age and remaining strong and active for longer than ever before; and

WHEREAS, the older adults in River Forest, Illinois deserve recognitions for the contributions they have made and will continue to make to the culture, economy, and character of our community and our nation; and

WHEREAS, our community can provide that recognition and respect by improving the quality of life for older Americans by:

Increasing their opportunities to remain active and engaged in community life;

Providing individualized services and support systems to maintain the dignity, independence, and self-determination of older Americans as they age;

Combating ageist attitudes by honoring their past, present, and future contributions.

Now Therefore, the Village of River Forest, Illinois, joins with the federal Administration on Aging (AoA) to hereby proclaim May 2023 to be Older Americans Month. We urge every citizen to take time this month to honor our older adults and the professionals, family members, and volunteers who care for many of them. Our recognition and involvement of older Americans can enrich our entire community's quality of life

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 8th day of May, 2023.

Catherine M. Adduci,
Village President



PROCLAMATION DESIGNATING MAY 2023 JEWISH AMERICAN HERITAGE MONTH

WHEREAS, Jewish American Heritage Month is an annual celebration of Jewish Americans who have helped weave the fabric of American history, culture, and society; and

WHEREAS, 2023 marks the 43rd annual celebration of achievements and contributions by Jewish Americans, starting with the establishment of Jewish American Heritage Week in 1980 and expanded upon in 2006, when Congress ordered that the country observe annual Jewish Heritage Month each May; and

WHEREAS, Jewish Americans have created lives for themselves and their families and played indispensable roles in our Nation's civic and community life, making invaluable contributions to our Nation through their leadership and achievements; and

WHEREAS, Jewish Americans have made crucial contributions to our collective struggle for a more just and fair society, leading movements for social justice and working to ensure that the opportunities they have secured are extended to others; and

WHEREAS, bias acts committed toward our Jewish neighbors in this country are again becoming too common, we remember the lessons of the Holocaust and recognize the need to root out prejudice and combat anti-Semitism in this Nation; and

WHEREAS, River Forest remains committed to supporting its Jewish American Population and to condemning all forms of religious discrimination.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest do hereby proclaim May 2023 as Jewish American Heritage Month and encourage all residents to join in this observance by building bridges of understanding and friendship with our Jewish American neighbors.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 8th day of May 2023.

Catherine M. Adduci,
Village President



Proclamation Designating National Bike Month

WHEREAS, the Village of River Forest Biking Task Force developed the Bicycle Plan incorporating recommendations from the Comprehensive Plan; and

WHEREAS, the Plan utilizes bicycle crash data, survey responses, and community and Task Force input to map preferred routes for bike lanes, marked shared lanes, and signed posted route; and

WHEREAS, the Plan connects bicyclists to trails and major destinations and promotes bicycle safety; and

WHEREAS, the Village of River Forest adopted its first [Bicycle Plan](#) on July 22, 2019; and

WHEREAS, the Village of River Forest began implementing the Plan in April of 2021; and

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound method of transportation and an excellent tool for recreation and enjoyment of River Forest's beauty; and

WHEREAS, creating a bicycling-friendly community has been shown to improve the health, well-being, and quality of life of residents, to boost community spirit, to improve traffic safety, and to reduce pollution and congestion, and to contribute to the growing economy of the community; and

WHEREAS, the River Forest community attracts bicyclists each year, and the implementation of the Bicycle Plan offers economic, health, transportation, and scenic benefits to the community.

NOW, THEREFORE, I, CATHERINE ADDUCI, VILLAGE PRESIDENT OF THE VILLAGE OF RIVER FOREST, do hereby proclaim the month of May to be National Bike Month in the Village of River Forest, Illinois, and I strongly encourage our community members who are able to celebrate with a bicycle ride!

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 8th day of May.

Catherine M. Adduci
Village President



MEMORANDUM

DATE: May 8, 2023

TO: Matt Walsh, Village Administrator

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

SUBJECT: Award of Contract - 2023 Public Works Garage Parking Lot Reconstruction

Issue: Staff is seeking the award of a contract for the 2023 Public Works Garage Parking Lot Reconstruction.

Analysis: The public works garage parking lot is in deteriorated condition and is in need of reconstruction. The project was bid with two options, Base Bid and Alternate Bid #1. The Base Bid includes reconstruction of the parking lot with a stone base and an asphalt wearing course. Alternate Bid #1 includes reconstruction of the parking lot with a stone base and a concrete wearing course.

The approved FY24 budget includes \$150,000.00 for this project in the General Fund. On Wednesday, April 19, 2023, one (1) bid was received and opened. As the attached bid tabulation indicates, the low bidder was Chicagoland Paving Contractors, Inc. with a Base Bid amount of \$115,022.00 and an Alternate Bid #1 price of \$195,571.00. Chicagoland Paving Contractors, Inc. has been awarded previous paving contracts and continually performs well. Based on this information, Staff recommends approval of the contract to Chicagoland Paving for this work.

Recommendation: Staff recommends the award of a contract with the following motion: Motion to award a contract to Chicagoland Paving Contractors, Inc. in the Base Bid amount of \$115,022.00 for the 2023 Public Works Garage Parking Lot Reconstruction and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
2023 Public Works Garage Parking Lot Reconstruction
Bid Tabulation
Wednesday, April 19, 2023

BASE BID

Chicagoland Paving Contractors, Inc.
225 Telser Road
Lake Zurich, IL 60047

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	Unit Price	Total
1	Additional Hauling Surcharge, Non-Hazardous Special Waste	Load	2.0	\$250.00	\$500.00
2	Earth Excavation	CyYd	550.0	\$35.00	\$19,250.00
3	Geogrid	SqYd	1,250.0	\$4.60	\$5,750.00
4	Selected Granular Backfill	CyYd	375.0	\$45.00	\$16,875.00
5	Asphalt Binder Course (Machine Method), N50	Ton	215.0	\$100.00	\$21,500.00
6	Prime Coat	Pound	900.0	\$0.01	\$9.00
7	Asphalt Surface Course (Machine Method), N50	Ton	125.0	\$230.00	\$28,750.00
8	PCC Pavement, (10")	SqYd	120.0	\$165.00	\$19,800.00
9	PCC Sidewalk Removal	SqFt	50.0	\$5.00	\$250.00
10	PCC Sidewalk, 6"	SqFt	50.0	\$28.00	\$1,400.00
11	Combination Curb and Gutter Removal	LnFt	7.0	\$50.00	\$350.00
12	Combination Curb and Gutter, B6.12	LnFt	7.0	\$84.00	\$588.00

As Calculated		\$115,022.00
As Read		\$115,022.00

ALTERNATE BID #1

Chicagoland Paving Contractors, Inc.
225 Telser Road
Lake Zurich, IL 60047

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	Unit Price	Total
1	Additional Hauling Surcharge, Non-Hazardous Special Waste	Load	2.0	\$250.00	\$500.00
2	Earth Excavation	CyYd	475.0	\$35.00	\$16,625.00
3	Geogrid	SqYd	1,250.0	\$4.60	\$5,750.00
4	Selected Granular Backfill	CyYd	150.0	\$35.00	\$5,250.00
5	PCC Pavement, (10")	SqYd	1,250.0	\$132.00	\$165,000.00
6	PCC Pavement Removal	SqFt	50.0	\$5.00	\$250.00
7	PCC Sidewalk, 6"	SqFt	50.0	\$26.00	\$1,300.00
8	Combination Curb and Gutter Removal	LnFt	7.0	\$50.00	\$350.00
9	Combination Curb and Gutter, B6.12	LnFt	7.0	\$78.00	\$546.00

As Calculated		\$195,571.00
As Read		\$195,571.00



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator
FROM: James O'Shea – Chief of Police
DATE: May 3, 2023
SUBJECT: D5 Ranges Contract -- Firing Range project

Issue: The Firing Range project was scheduled to be completed in FY 2023 as part of the Capital Improvement Project (CIP). Due to supply chain issues and extended lead times, the project was not completed in FY 2023. The project from FY 2023 was approved to be completed in FY 2024.

Analysis: Staff requested quotes and site visits from several vendors including Action Target, D5 Ranges, Inc., and Spire Ranges. Quotes were requested in two main configurations to allow staff to best evaluate product quality and performance. The two configurations were with non-turning target holders and turning target holders. Staff evaluated the quotes based on quality of the products, availability, and responsiveness of service needs in the future, and price. A summary of the quotes for from the vendors are summarized below:

Action Target: \$39, 925.00

D5 Ranges: \$29, 447.50

Spire Ranges: \$39,000.00

Staff recommends that the project contract be awarded to D5 Ranges. The company is the only vendor that is based out of Illinois. This will allow for quicker response to service needs and a more rapid turnaround of the initial installation of the new equipment. The equipment is of high quality and pricing was competitive with other vendor quotes.

D5 Ranges offered the non-turning target holder option quoted at \$29,447.50, which is within budget for the requested amount of \$33, 477.

Recommendation: If the Village Board wishes to agree to the attached contract as proposed:

Motion to enter into an agreement with D5 Ranges to complete the range project as presented with D5 Ranges in the amount of \$29,447.50.



D5 Ranges, Inc
18000 Jefferson St.
Union, IL. 60180
815-506-1022

ATTN: James O'Shea - Chief of Police
River Forest, IL. Police Department
Via email: joshea@vrf.us

River Forest, IL. Police Department
Indoor Range Equipment - 2 Pt. 25 Yd. Range
4/6/2023
Quote #D5040623-2

Live Fire Shooting Range Products

Part Number	Description	Qty	Price	Total
D5-TouchGo25TRS	Non-Turning, Hardrail, Cable Driven, Target Retrieval System	2	\$ 13,818.75	\$ 27,637.50
D5-TouchGo25LCU	Shooting Stall or Wall Mounted local controller unit with install wire kit	2	incl'd	\$ -
Installation	Installation of the D5 products listed above to be performed by D5 Ranges experienced range installers. D5 requires access to the site from 7am to 5pm, 7 days a week.	1	incl'd	\$ -
	Local Tax not included. Village of River Forest Tax Exemption Certificate is on file	1		\$ -
Freight	FOB, From Union, IL. USA to River Forest, IL. - Incoterms 2020 apply. Customs, Broker and Dock Fee's as well as Duties/Taxes/Tariffs <u>Not</u> Included.	1	\$ 1,810.00	\$ 1,810.00
2 Pt. Indoor STATIC Range PROJECT TOTAL:			\$	29,447.50
				USD

The following Terms and Conditions apply to this Quotation

1) Payment Terms -

- 50% down payment with order, 45% paid prior to release of shipment, final 5% net 30 days from date of shipment, installation and commissioning / invoice IAW FAR 32.501.
- Terms and Conditions apply to maximum orders of \$1,000,000 and minimum orders of \$100.
- Range deep cleaning required prior to D5 Ranges personel arrival. If the site preparation is not complete when shipment is scheduled a maximum 30 day grace period will be allowed and the final payment will be due.

2) Taxes - Prices do not include tax.

- Any tax that is required to be collected or paid by D5 Ranges is considered Purchaser's responsibility.
- If Purchaser is exempt from such taxes, Purchaser agrees to provide an applicable exemption certificate.

3) Delivery Schedules

- 90 - 120 days ARO dependent upon size and complexity of the order

4) Shipping

- Within the 48 contiguous States FOB point destination as quoted. Unloading and tagging into the project work site per D5 Ranges instructions shall be performed by others. Shipments outside this area shipping charges are dependent on the ultimate destination and current market shipping price.
- Partial Shipments are permitted.



D5 Ranges, Inc
18000 Jefferson St.
Union, IL. 60180
815-506-1022

ATTN: James O'Shea - Chief of Police
River Forest, IL. Police Department
Via email: joshea@vrf.us

River Forest, IL. Police Department
Indoor Range Equipment - 2 Pt. 25 Yd. Range
4/6/2023
Quote #D5040623-2

5) Acceptance

- Installed systems - upon passing the D5 Ranges acceptance test procedure the system shall be deemed "Accepted".
- Range equipment orders - "Acceptance" shall be FOB Destination for all CONUS orders and FOB Origin for all OCONUS orders, unless there is a government caused delay in the acceptance which will make the acceptance FOB Origin.

6) Warranty- review warranty contract for full details

- D5 Ranges manufactured products - 12 months from receipt or acceptance or 30 days after ship date for factory, whichever ever occurs first.
- Air handling and conditioning units and other 3rd party supplied equipment is covered under applicable manufacturer warranty only. No additional D5 Ranges warranty implied or written shall be applied to 3rd party supplied equipment.
- Commercial component warranties are passed to the customer.

7) Post-delivery support

- Except as expressly set forth in this proposal or the warranty accompanying the system, D5 Ranges will not be obligated to furnish personnel or other on-site assistance for installation, maintenance, repair or support. Any such services will be invoiced to Purchaser at D5 Ranges then-standard rates, which can be obtained on request.

8) Purchaser's Specifications

- D5 Ranges disclaims any responsibility for any damage, injury, loss, cost or other expense or liability, or the inoperability of the system, other products or site preparations purchased from D5 Ranges that relates to or is caused by modification to the systems or other D5 Ranges products.

9) Room Modifications

- Where applicable, Purchaser is responsible for any and all room modifications and site preparations required to meet product installation requirements/specifications.

10) Entire Contract

- Acceptance by D5 Ranges of this proposal is expressly made conditional on Purchaser's consent to the terms and conditions set forth herein.

11) Final Agreement

- This writing is intended by the parties as a final, complete and exclusive expression of the terms of their agreement with respect to the transactions contemplated by this proposal and may not be contradicted, explained or supplemented by evidence of any prior agreement or any oral agreement.

12) Release of Liability

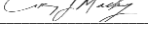
- Customer agrees to release D5 Ranges and applicable manufacturer from all liabilities, causes of action claims and demands that arise in any way from any injury, death, loss, and/or harm, including liability to others, that occurs to Customer or its property and arises from the use, misuse, ownership, possession, demonstration, testing, and/or operation of purchased items.

13) Indemnification

- Customer promises to indemnify, hold harmless, and defend D5 Ranges and applicable manufacturer against any and all claims noted in #12, including claims for the customers' own negligence.

14) Quote Validation

- This quote is valid for 60 days. Pricing and products will be revalidated upon request of the Government Contracting Officer.

Respectfully Submitted by: 
Craig J. Mackey / V.P. Business Development

Date : 4/6/2023

Customer/Buyers Approval: _____

Date : _____