



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, July 20th, 2026 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit written public comments in advance of the meeting by emailing them to ybot@vrf.us. If you wish to speak during Citizen Comments, please email lmabella@vrf.us by 5:00 p.m. on Monday, July 20th, 2026. Please note that only those attending the meeting in person will be able to provide Citizen Comments. The meeting will be available for listening only through Zoom at <https://us02web.zoom.us/j/82063676956> or by phone at 312-626-6799 using Meeting ID: 820 6367 6956. To access meeting materials or watch the YouTube livestream, please visit the Village website at: <https://www.vrf.us/events/event/3000>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
 - a. Swearing in of Firefighter/Paramedic – Julia Massey
 - b. Police Department Commendation Award – Officer Niemann and Officer Saldana
 - c. Police Department – Citizenship Award – Aengus O'Neill
4. Citizen Comments
5. Elected Official Comments & Announcements
6. Consent Agenda
 - a. A Resolution Posthumously Honoring David Raino-Ogden and Designating the 500 Block of Edgewood as "David Raino-Ogden Way"
 - b. Accounts Payable – June 2026 – \$2,095,892.79
 - c. June 2026 Financial Report
 - d. Administration Department Report
 - e. Monthly Department Reports
 - f. Change Order – Village's Public Works Aerial Truck – Versalift – \$1,088.00
 - g. Purchase Approval – Large V-Box Spreader – Sourcewell Cooperative – \$51,021.00
 - h. Intergovernmental Agreement – Metropolitan Water Reclamation District – Village Hall Permeable Paver Parking Lot
 - i. Award of Contract – Construction Engineering Services (2026 Franklin Avenue Watermain Replacement) – Christopher B. Burke Engineering – \$96,500.00
 - j. Village Board of Trustees Meeting Minutes – June 22nd, 2026
 - k. Village Board of Trustees Executive Session Meeting Minutes – June 22nd, 2026
7. Consent Agenda Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
 - a. Historic Preservation Commission
 - i. Proposed Amendments to the Village's Historic Preservation Code
9. Unfinished Business
10. New Business
 - a. Liquor Control Amendment – Villa Nail Spa LLC & Nita's Bakery, Inc. – Ordinance
 - b. Introduction to the Community Connect Service – No Action
11. Executive Session
12. Adjournment

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



RESOLUTION NO. 26-_____

A RESOLUTION HONORING DAVID RAINO-OGDEN AND PROVIDING AN HONORARY DESIGNATION TO THE 500 BLOCK OF EDGEWOOD PLACE AS DAVID RAINO-OGDEN WAY

WHEREAS, David Raino-Ogden was an original member of the Village of River Forest Historic Preservation Commission and contributed greatly to the foundation and direction of the Commission, offering his professional insight and commitment to the preservation of community character, and

WHEREAS, his name was called on the roll for more than 190 Historic Preservation Commission meetings over the years, reflecting the depth of his early involvement and the lasting presence of his service in the Commission's history, and

WHEREAS, during his time on the Commission, he consistently offered guidance, shared creative ideas, often hand-drawing architectural sketches to help applicants visualize suggestions, and assisted applicants in understanding design considerations with thoughtfulness and care, while frequently lightening the room with a corny joke, and

WHEREAS, David Raino-Ogden was known for his warmth, humor, and social spirit, and his presence brought joy, laughter, and camaraderie to every meeting, leaving a lasting impression on colleagues, friends, and community members alike, and

WHEREAS, the Village of River Forest mourns the passing of David Raino-Ogden and extends its deepest condolences to his wife, Kristine Raino-Ogden, and his daughters, Logan, Liza, and Mira, while expressing its gratitude to the Raino-Ogden family for sharing David's time, talents, and enduring commitment to the preservation and betterment of the River Forest community, and

WHEREAS, he made his home on the five hundred block of Edgewood Place in the William E. Drummond House, a highly regarded Prairie School residence designed in 1909 by William Eugene Drummond, a home widely recognized as one of the best examples of the Prairie School style and listed on the National Register of Historic Places in 1970.

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees of the Village of River Forest do hereby recognize and honor the life of David Raino-Ogden, and extend their sincere appreciation for his decades of dedicated service, leadership, and lasting contributions to the architectural, cultural, and civic vitality of the community; and

BE IT FURTHER RESOLVED:

Section 1: The 500 block of Edgewood Place shall have a secondary designation as "David Raino-Ogden Way."

Section 2: The Board of Trustees requests that the Village place an honorary street sign on Edgewood Place to reflect the "David Raino-Ogden Way" designation.

Section 3: By this Resolution, the Board of Trustees does not intend to affect any existing or future signage that reflects the secondary designation of Edgewood Place, except for the honorary sign described in Section 2 of this resolution.

Section 4: The Board of Trustees shall ensure that a suitable copy of this Resolution is presented to the Raino-Ogden family as an expression of the Board's esteem and its sincere good wishes.

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

AYES:_____

NAYS:_____

ABSENT:_____

Catherine Adduci, Village President

APPROVED by me this____ day of____ 2026.

Rosa Castellano, Village Clerk



MEMORANDUM

Date: July 1, 2026

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – June 2026

Attached for your review and approval is a list of payments made to vendors by account number for the period from June 1-30, 2026. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED JUNE 30, 2026

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 985,171.42	\$ 578,559.63	\$ 1,563,731.05
Water & Sewer Fund	02	338,142.86	58,106.92	396,249.78
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	634.91	-	634.91
Capital Improvement Fund	14	113,691.52	-	113,691.52
TIF-Madison	31	21,585.53	-	21,585.53
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,459,226.24	\$ 636,666.55	\$ 2,095,892.79

Requested Board Actions:

1. Motion to Approve the June 2026 Accounts Payable and Payroll transactions totaling \$2,095,892.79.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 07/07/2026 - 1:24PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0000	EDWARD & CLAIRE SPICER	Refund Check 002055-000, 134 PARI	06/08/2026	59477	6.62	
		Vendor Subtotal:			6.62	
01-00-00-21-0015	State Treasurer	PR Batch 00015.06.2026 State Income	06/15/2026	101085	17,553.56	
01-00-00-21-0015	State Treasurer	PR Batch 00030.06.2026 State Income	06/30/2026	101093	16,846.31	
		Vendor Subtotal:			34,399.87	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 FICA Emplo	06/15/2026	101086	5,929.30	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Medicare En	06/15/2026	101086	5,721.30	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Federal Inco	06/15/2026	101086	52,339.45	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Medicare En	06/15/2026	101086	5,721.30	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 FICA Emplo	06/15/2026	101086	6,052.59	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	6,189.36	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Medicare En	06/30/2026	101094	5,524.18	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Federal Inco	06/30/2026	101094	48,477.50	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	123.29	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	6,189.36	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Medicare En	06/30/2026	101094	5,524.18	
		Vendor Subtotal:			147,791.81	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF-Volun	06/15/2026	101090	2,071.26	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF-Volun	06/15/2026	101090	542.17	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	1,561.26	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	2,433.48	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	2,919.41	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	4,049.19	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	2,908.05	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	2,528.44	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Empl	06/30/2026	101090	4,213.43	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF-Volun	06/30/2026	101090	567.83	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF-Volun	06/30/2026	101090	2,170.25	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Empl	06/30/2026	101090	1,553.97	
Vendor Subtotal:					27,518.74	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2026 ICMA	06/15/2026	101084	4,901.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2026 ICMA	06/15/2026	101084	1,712.58	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2026 ICMA Empl	06/15/2026	101084	281.26	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2026 ICMA	06/30/2026	101089	1,773.66	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2026 ICMA Empl	06/30/2026	101089	281.26	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2026 ICMA	06/30/2026	101089	4,676.00	
Vendor Subtotal:					13,625.76	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2026 AXA Roth %	06/15/2026	101083	1,748.75	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2026 AXA Flat	06/15/2026	101083	1,465.83	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2026 AXA %	06/15/2026	101083	1,731.45	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2026 AXA Roth	06/15/2026	101083	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA Roth	06/30/2026	101088	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA Flat	06/30/2026	101088	1,690.83	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA Roth %	06/30/2026	101088	1,554.36	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA %	06/30/2026	101088	1,747.50	
Vendor Subtotal:					11,268.72	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.06.2026 VEBA Contr	06/15/2026	101087	4,227.51	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2026 VEBA-EMP	06/30/2026	101095	48,403.87	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2026 VEBA Contr	06/30/2026	101095	4,235.54	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2026 VEBA-SICK	06/30/2026	101095	34,584.02	
Vendor Subtotal:					91,450.94	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00030.06.2026 Police Union	06/30/2026	6808	1,458.00	
Vendor Subtotal:					1,458.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00015.06.2026 S Fisher- 18	06/15/2026	6804	375.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00030.06.2026 S Fisher- 18	06/30/2026	6807	375.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					750.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	1,398.83	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	6,196.94	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	34.96	
Vendor Subtotal:					7,630.73	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2026 Public Work:	06/15/2026	101091	324.80	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2026 Public Work:	06/30/2026	101091	335.50	
Vendor Subtotal:					660.30	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2026 Public Work:	06/15/2026	101092	60.67	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2026 Public Work:	06/30/2026	101092	62.81	
Vendor Subtotal:					123.48	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2026 Supplementa	06/15/2026	6809	37.59	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2026 Supplementa	06/30/2026	6809	36.80	
Vendor Subtotal:					74.39	
01-00-00-23-0060	Illinois Municipal Retirement Fund		06/30/2026	101096	8,607.57	
Vendor Subtotal:					8,607.57	
01-00-00-42-2120	Abraham Aguilar	REFUND LATE PENALTY	04/30/2026	59423	20.00	
Vendor Subtotal:					20.00	
01-00-00-42-2120	Erin Grandpre	NEW RESIDENT SHOULD HAVE P	04/30/2026	59449	42.50	
Vendor Subtotal:					42.50	
01-00-00-42-2120	John Jobin	REPLACED VEHICLE AND PURCH	06/30/2026	59503	45.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			45.00	
01-00-00-42-2120	Tsu Jane Yang	SENIOR PAID FULL PRICE	06/30/2026	59526	20.00	
		Vendor Subtotal:			20.00	
01-00-00-43-3550	Paramedic Billing Services Inc	MAY 2026 COLLECTIONS	06/30/2026	0	2,406.70	
		Vendor Subtotal:			2,406.70	
01-10-00-52-0350	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	4.17	
		Vendor Subtotal:			4.17	
01-10-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	9,420.16	
		Vendor Subtotal:			9,420.16	
01-10-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	06/15/2026	59428	1,097.50	
		Vendor Subtotal:			1,097.50	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	807.28	
		Vendor Subtotal:			807.28	
01-10-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	333.84	
		Vendor Subtotal:			333.84	
01-10-00-53-0200	AT&T	VH PHONE	06/15/2026	59425	245.03	
		Vendor Subtotal:			245.03	
01-10-00-53-0200	AT&T	ELEVATOR	06/15/2026	59426	73.29	
		Vendor Subtotal:			73.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	AT&T	VH INTERNET	06/30/2026	59487	574.05	
		Vendor Subtotal:			574.05	
01-10-00-53-0200	Comcast Business	INTERNET	06/30/2026	59491	719.25	
		Vendor Subtotal:			719.25	
01-10-00-53-0200	Fifth Third Bank	VH COMCAST	06/30/2026	162126	406.99	
01-10-00-53-0200	Fifth Third Bank	COMCAST	04/30/2026	162126	406.99	
		Vendor Subtotal:			813.98	
01-10-00-53-0200	Infobip Voice, Inc	MONTHLY PHONE SERVICE	06/15/2026	0	858.46	
01-10-00-53-0200	Infobip Voice, Inc	MONTHLY PHONE SERVICE	06/30/2026	0	858.42	
		Vendor Subtotal:			1,716.88	
01-10-00-53-0300	Sikich, LLP	FY26 AUDIT 1ST PROGRESSIVE B	06/30/2026	0	5,535.00	
		Vendor Subtotal:			5,535.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	395.71	
		Vendor Subtotal:			395.71	
01-10-00-53-0380	Vicarious Productions Inc	JULY 2026 MONTHLY RETAINER	06/15/2026	0	5,500.00	
		Vendor Subtotal:			5,500.00	
01-10-00-53-0410	DeKind Computer Consultants	DEKIND TRIP CHARGES	06/15/2026	0	240.00	
01-10-00-53-0410	DeKind Computer Consultants	JULY 2026 HOURS	06/15/2026	0	10,131.75	
		Vendor Subtotal:			10,371.75	
01-10-00-53-0410	Fifth Third Bank	SMALL PDF	06/30/2026	162126	108.00	
01-10-00-53-0410	Fifth Third Bank	SPENCER/IVANSEK	06/30/2026	162126	50.00	
01-10-00-53-0410	Fifth Third Bank	YOUTUBE PREMIUM	06/30/2026	162126	15.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0410	Fifth Third Bank	AWS SUBSCRIPTION	06/30/2026	162126	50.79	
01-10-00-53-0410	Fifth Third Bank	CLOUD FLARE SUBSCRIPTION	06/30/2026	162126	20.00	
01-10-00-53-0410	Fifth Third Bank	AZURE	04/30/2026	162126	787.94	
01-10-00-53-0410	Fifth Third Bank	MICROSOFT AZURE	04/30/2026	162126	142.95	
01-10-00-53-0410	Fifth Third Bank	AWS SERVICES	04/30/2026	162126	49.35	
Vendor Subtotal:					1,225.02	
01-10-00-53-0410	Spinutech	WEBSITE HOSTING	06/15/2026	0	250.00	
Vendor Subtotal:					250.00	
01-10-00-53-0429	J.P. Cooke Company	MCY AND PET TAGS	04/30/2026	0	91.98	
Vendor Subtotal:					91.98	
01-10-00-53-0429	Third Millennium Associates, Inc	VS STICKER PRODUCTION	06/15/2026	0	2,902.71	
01-10-00-53-0429	Third Millennium Associates, Inc	VS 3RD PARTY MAIL	06/15/2026	0	7,911.89	
Vendor Subtotal:					10,814.60	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE -05/30/2026-06/29/	06/15/2026	59478	774.27	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE 06/30/26-07/29/26	06/30/2026	59523	778.23	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE 12/30/24-01/29/25	06/30/2026	59523	784.55	
Vendor Subtotal:					2,337.05	
01-10-00-53-4250	Fifth Third Bank	ADMIN MEETING	06/30/2026	162126	116.94	
01-10-00-53-4250	Fifth Third Bank	ADMIN MEETING	06/30/2026	162126	63.44	
Vendor Subtotal:					180.38	
01-10-00-53-4300	Fifth Third Bank	AUDIO MANAGER	06/30/2026	162126	96.00	
01-10-00-53-4300	Fifth Third Bank	CC SUBSCRIPTION	06/30/2026	162126	204.25	
01-10-00-53-4300	Fifth Third Bank	DISTINGUISHED BUDGET AWARE	06/30/2026	162126	495.00	
01-10-00-53-4300	Fifth Third Bank	REAL DEAL NEWS	06/30/2026	162126	199.00	
Vendor Subtotal:					994.25	
01-10-00-53-5300	Fifth Third Bank	FINANCE DIRECTOR POSTING	06/30/2026	162126	250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			250.00	
01-10-00-53-5600	Afriware Books, Co.	JUNETEENTH	06/30/2026	59484	153.86	
		Vendor Subtotal:			153.86	
01-10-00-53-5600	Bishop Anderson House	Juneteenth Flag Raising Honorarium	06/17/2026	59480	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-5600	Jim Bonaccorsi	MEMORIAL DAY PARADE	06/15/2026	0	1,850.00	
		Vendor Subtotal:			1,850.00	
01-10-00-53-5600	Fifth Third Bank	PRIDE ITEMS	06/30/2026	162126	77.27	
01-10-00-53-5600	Fifth Third Bank	PRIDE ITEMS	06/30/2026	162126	21.99	
01-10-00-53-5600	Fifth Third Bank	PARADE WATER	06/30/2026	162126	115.92	
		Vendor Subtotal:			215.18	
01-10-00-53-5600	Kayla Jackson	JUNETEENTH FLAG RAISING PER	06/15/2026	59454	600.00	
		Vendor Subtotal:			600.00	
01-10-00-53-5600	JLT Photography	MEMORIAL DAY PHOTOS	06/15/2026	59456	777.50	
		Vendor Subtotal:			777.50	
01-10-00-53-5600	Maya Karmali	Juneteenth Karma & Spice Refreshme	06/17/2026	59481	480.00	
		Vendor Subtotal:			480.00	
01-10-00-53-5600	MIP V Onion Parent LLC	PARADE BATHROOMS	06/15/2026	0	750.00	
		Vendor Subtotal:			750.00	
01-10-00-53-5600	Christen Michaud	Juneteenth Flag Raising Honorarium	06/17/2026	59482	50.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			50.00	
01-10-00-53-5600	Jenn Sales Corp	2026 MEMORIAL DAY PARADE	06/15/2026	59471	1,096.00	
		Vendor Subtotal:			1,096.00	
01-10-00-53-5600	Jessica Spencer	DONUTS FOR TECHNICAL REVIE	06/15/2026	0	95.76	
		Vendor Subtotal:			95.76	
01-10-00-53-5600	St. Vincent Ferrer School	DERBY FUN RUN SCHOLARSHIP	06/15/2026	59473	350.00	
		Vendor Subtotal:			350.00	
01-10-00-53-5600	Wittl' Pies, Inc.	JUNETEENTH	06/15/2026	59479	240.00	
		Vendor Subtotal:			240.00	
01-10-00-54-0100	Cintas Corp	FLOOR MATS	06/15/2026	59431	69.24	
		Vendor Subtotal:			69.24	
01-10-00-54-0100	J.P. Cooke Company	MCY AND PET TAGS	04/30/2026	0	91.97	
		Vendor Subtotal:			91.97	
01-10-00-54-0100	Datasource, Inc	ROSE INK	06/30/2026	59493	193.00	
		Vendor Subtotal:			193.00	
01-10-00-54-0100	Fifth Third Bank	COFFEE	06/30/2026	162126	142.95	
01-10-00-54-0100	Fifth Third Bank	STAPLER	06/30/2026	162126	13.67	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2026	162126	19.99	
01-10-00-54-0100	Fifth Third Bank	COFFEE	06/30/2026	162126	72.56	
01-10-00-54-0100	Fifth Third Bank	ORDINANCE PAPER	06/30/2026	162126	35.52	
01-10-00-54-0100	Fifth Third Bank	HAND SANITIZER	06/30/2026	162126	30.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			314.99	
01-10-00-54-1300	Fifth Third Bank	SHIPMENT	04/30/2026	162126	43.08	
		Vendor Subtotal:			43.08	
01-10-00-54-1300	UPS	SHIPPING COSTS	06/30/2026	59521	25.50	
		Vendor Subtotal:			25.50	
01-14-00-53-0410	Federal Signal Corporation-SSG	OUTDOOR WARNING SIRENS REN	06/15/2026	59446	3,150.00	
		Vendor Subtotal:			3,150.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	822.50	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	235.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	1,034.00	
		Vendor Subtotal:			2,091.50	
01-20-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	3,531.01	
		Vendor Subtotal:			3,531.01	
01-20-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	51.53	
		Vendor Subtotal:			51.53	
01-20-00-53-0370	Elmhurst Occupational Health	NEW HIRE BLDG	06/15/2026	59444	198.00	
		Vendor Subtotal:			198.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2026	0	940.00	
		Vendor Subtotal:			940.00	
01-30-00-53-0420	Clark Baird Smith LLP	GENERAL LEAGAL	06/15/2026	59433	5,872.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					5,872.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	881.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	6,603.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	94.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	279.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	305.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	5,040.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	70.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	9,501.46	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	344.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	117.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	500.14	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	3,976.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	1,372.01	
Vendor Subtotal:					29,085.61	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	1,500.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	1,500.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	1,500.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	1,333.00	
Vendor Subtotal:					5,833.00	
01-40-00-52-0330	Illinois Municipal Retirement Fund		06/30/2026	101097	41.84	
Vendor Subtotal:					41.84	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	-8.01	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	-769.86	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	15.99	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	43,757.23	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	-36.97	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	1,507.87	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	75.73	
Vendor Subtotal:					44,541.98	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	06/15/2026	59428	7,133.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					7,133.75	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	12,867.84	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	102.22	
Vendor Subtotal:					12,970.06	
01-40-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	802.02	
01-40-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	0.26	
Vendor Subtotal:					802.28	
01-40-00-53-0200	Fifth Third Bank	CELL PHONE PROJECT	06/30/2026	162126	591.43	
01-40-00-53-0200	Fifth Third Bank	CELL PHONE CASES/EQUIP	06/30/2026	162126	100.72	
01-40-00-53-0200	Fifth Third Bank	CELL PHONE CASE	06/30/2026	162126	38.53	
Vendor Subtotal:					730.68	
01-40-00-53-0385	DACRA Adjudication Systems LLC	MONTHLY LICENSING FEE-MAY	06/15/2026	0	2,403.50	
Vendor Subtotal:					2,403.50	
01-40-00-53-0385	Municipal Collection Services LLC	COLLECTIONS (PT)	06/30/2026	0	615.31	
01-40-00-53-0385	Municipal Collection Services LLC	COLLECTIONS (LO)	06/30/2026	0	342.54	
Vendor Subtotal:					957.85	
01-40-00-53-0385	Alfred M Swanson Jr	MAY ADJUDICATION	06/15/2026	0	600.00	
Vendor Subtotal:					600.00	
01-40-00-53-0410	CDS Office Technologies Inc	MODEM SUPPORT-CAMERAS	06/15/2026	0	685.00	
Vendor Subtotal:					685.00	
01-40-00-53-0410	DeKind Computer Consultants	REPLACEMENT COMPUTER FOR	06/30/2026	0	1,705.00	
01-40-00-53-0410	DeKind Computer Consultants	DOCKING STATION	06/30/2026	0	301.13	
01-40-00-53-0410	DeKind Computer Consultants	CUSTOM HARDWARE PACKAGE	06/30/2026	0	1,419.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3,425.13	
01-40-00-53-0410	Fifth Third Bank	IT SUPPLIES	06/30/2026	162126	11.98	
01-40-00-53-0410	Fifth Third Bank	COMPUTER POWER	06/30/2026	162126	12.98	
01-40-00-53-0410	Fifth Third Bank	PD ADOBE	06/30/2026	162126	237.51	
		Vendor Subtotal:			262.47	
01-40-00-53-0410	StarChase LLC	STARCHASE ANNUAL SUBSCRIP	06/15/2026	59472	4,341.60	
		Vendor Subtotal:			4,341.60	
01-40-00-53-0410	Thomson Reuters-West	CLEAR MONTHLY SUBSCRIPTION	06/15/2026	59475	376.27	
		Vendor Subtotal:			376.27	
01-40-00-53-3100	Faust, Inc	CAR 8 STAR CHASE INSTALL	06/30/2026	0	595.00	
		Vendor Subtotal:			595.00	
01-40-00-53-3100	Accurate CPR	AED EQUIPMENT	06/15/2026	59421	1,179.97	
		Vendor Subtotal:			1,179.97	
01-40-00-53-3100	Fleet Safety Supply	EMERGENCY LIGHTING EQUIPM	06/30/2026	0	3,703.74	
		Vendor Subtotal:			3,703.74	
01-40-00-53-3100	Radar Man Inc	RADAR CERTS	04/30/2026	59463	785.00	
01-40-00-53-3100	Radar Man Inc	RADAR MAKEUP CERT	06/30/2026	59513	80.00	
		Vendor Subtotal:			865.00	
01-40-00-53-3100	W.C. Schauer Hardware	CLEANING WIPES, TOOLS, PAINT	06/15/2026	59468	41.82	
01-40-00-53-3100	W.C. Schauer Hardware	CLEANING WIPES, TOOLS, PAINT	06/15/2026	59468	52.18	
		Vendor Subtotal:			94.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Faust, Inc	TINT REPLACEMENT CAR 20	06/30/2026	0	320.00	
		Vendor Subtotal:			320.00	
01-40-00-53-3200	Gas Plus Corporation	MAY CAR WASHES	06/15/2026	59430	467.82	
		Vendor Subtotal:			467.82	
01-40-00-53-3200	Cassidy Tire & Service LLC	REPLACEMENT TIRE	06/30/2026	0	571.44	
01-40-00-53-3200	Cassidy Tire & Service LLC	DURANGO TIRES	06/30/2026	0	571.44	
01-40-00-53-3200	Cassidy Tire & Service LLC	REPLACEMENT TIRE	06/30/2026	0	142.86	
		Vendor Subtotal:			1,285.74	
01-40-00-53-3200	Pete's Automotive Service Inc	APRIL 2026 MONTHLY VEHICLE M	06/30/2026	0	514.00	
01-40-00-53-3200	Pete's Automotive Service Inc	APRIL 2026 MONTHLY VEHICLE M	06/30/2026	0	70.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MAY 2026 MOTHLY VEHICLE MAI	06/30/2026	0	1,703.93	
01-40-00-53-3200	Pete's Automotive Service Inc	MAY 2026 MOTHLY VEHICLE MAI	06/30/2026	0	1,477.50	
01-40-00-53-3200	Pete's Automotive Service Inc	MAY 2026 MOTHLY VEHICLE MAI	06/30/2026	0	70.00	
		Vendor Subtotal:			3,835.43	
01-40-00-53-3200	Safelite Fulfillment Inc	WINDSHIELD REPLACEMENT	06/15/2026	59466	841.36	
		Vendor Subtotal:			841.36	
01-40-00-53-4100	Fifth Third Bank	PEPPERBALL INSTRUCTOR	06/30/2026	162126	1,300.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-CT	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-JB	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-AR	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-LT	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	JUAREZ CLASS	06/30/2026	162126	225.00	
01-40-00-53-4100	Fifth Third Bank	WRAP INSTRUCTOR TRAINING 5	06/30/2026	162126	750.00	
01-40-00-53-4100	Fifth Third Bank	AUTO THEFT COURSE-PM	06/30/2026	162126	225.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-JA	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-LB	06/30/2026	162126	615.00	
01-40-00-53-4100	Fifth Third Bank	3 DAY DRIVER TRAIN-XS	06/30/2026	162126	615.00	
		Vendor Subtotal:			6,805.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	Alejandra Juarez	FIREARM INSTRUCTOR TRAINING	06/15/2026	59457	40.00	
01-40-00-53-4100	Alejandra Juarez	EVIDENCE TECHNICIAN MEAL E	06/30/2026	59504	68.55	
Vendor Subtotal:					108.55	
01-40-00-53-4100	Police Records & Information Mana	RECORDS TRAINING	06/30/2026	59512	198.00	
Vendor Subtotal:					198.00	
01-40-00-53-4100	Andrew Richter	TRUCK ENFORCEMENT TRAINING	06/15/2026	59465	63.59	
01-40-00-53-4100	Andrew Richter	IPMBA BICYCLE SCHOOL-MEAL	06/30/2026	59515	54.84	
Vendor Subtotal:					118.43	
01-40-00-53-4200	Andy Frain Services Inc	MAY 2026 CROSSINGS GUARDS	06/15/2026	0	15,546.00	
01-40-00-53-4200	Andy Frain Services Inc	MEMORIAL DAY PARADE GUARD	06/15/2026	0	7,249.80	
Vendor Subtotal:					22,795.80	
01-40-00-53-4200	Fifth Third Bank	EVENT GEAR	06/30/2026	162126	32.00	
01-40-00-53-4200	Fifth Third Bank	DETRAILER GEAR	06/30/2026	162126	65.99	
01-40-00-53-4200	Fifth Third Bank	DETRAILER GEAR	06/30/2026	162126	116.95	
01-40-00-53-4200	Fifth Third Bank	DETRAILER GEAR	06/30/2026	162126	89.42	
01-40-00-53-4200	Fifth Third Bank	DETRAILER	06/30/2026	162126	44.98	
01-40-00-53-4200	Fifth Third Bank	DETRAILER SUPPLY	06/30/2026	162126	49.83	
01-40-00-53-4200	Fifth Third Bank	EVENT GEAR	06/30/2026	162126	116.23	
01-40-00-53-4200	Fifth Third Bank	DETRAILER GEAR	06/30/2026	162126	132.68	
01-40-00-53-4200	Fifth Third Bank	PREMIUM GAS FOR GENERATOR	06/30/2026	162126	34.56	
01-40-00-53-4200	Fifth Third Bank	CRIME PREVENTION	06/30/2026	162126	9.99	
01-40-00-53-4200	Fifth Third Bank	EVENT GEAR	06/30/2026	162126	20.98	
01-40-00-53-4200	Fifth Third Bank	OFFICER WELLNESS GIFT CARDS	06/30/2026	162126	450.00	
01-40-00-53-4200	Fifth Third Bank	PARADE	06/30/2026	162126	66.92	
01-40-00-53-4200	Fifth Third Bank	PARADE	06/30/2026	162126	66.92	
01-40-00-53-4200	Fifth Third Bank	OFFICER WELLNESS GIFT CARDS	06/30/2026	162126	50.00	
01-40-00-53-4200	Fifth Third Bank	DETRAILER GEAR	06/30/2026	162126	20.99	
Vendor Subtotal:					1,368.44	
01-40-00-53-4200	Illinois State Police Div of Justice Se	BACKGROUND & PRINTS	06/30/2026	59502	30.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			30.00	
01-40-00-53-4200	Benjamin Ransom	REFRESHMENTS FOR CROSSING	06/15/2026	59464	80.63	
		Vendor Subtotal:			80.63	
01-40-00-53-4200	Thrive Counseling Center	COUNSELING SERVICE JUNE 2026	06/30/2026	0	8,000.00	
		Vendor Subtotal:			8,000.00	
01-40-00-53-4250	Fifth Third Bank	LODGING TRAINING CONFERENCE	06/30/2026	162126	253.35	
		Vendor Subtotal:			253.35	
01-40-00-53-4300	Fifth Third Bank	DROPBOX ACCT	06/30/2026	162126	119.88	
		Vendor Subtotal:			119.88	
01-40-00-53-4300	Illinois Assoc of Chiefs of Police	ILACP USE OF FORCE CERTIFICATION	06/30/2026	0	150.00	
		Vendor Subtotal:			150.00	
01-40-00-53-4300	West Suburban Directed Gang Enforcement	WEDGE ANNUAL FEE	06/30/2026	59522	750.00	
		Vendor Subtotal:			750.00	
01-40-00-53-4300	West Suburban Major Crimes Task Force	WESTAF MAJOR CRASH-ANNUAL	06/30/2026	59524	500.00	
01-40-00-53-4300	West Suburban Major Crimes Task Force	WESTAF ANNUAL DUES	06/30/2026	59524	2,250.00	
		Vendor Subtotal:			2,750.00	
01-40-00-53-4350	David L Ransom Jr	OT YELLOW CARDS	06/15/2026	59439	68.00	
		Vendor Subtotal:			68.00	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2026	162126	48.99	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2026	162126	25.18	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					74.17	
01-40-00-54-0300	Artistic Engraving	BADGES	06/30/2026	0	1,689.87	
01-40-00-54-0300	Artistic Engraving	BADGES	06/30/2026	0	193.25	
01-40-00-54-0300	Artistic Engraving	RETIREMENT BADGE	06/30/2026	0	218.50	
Vendor Subtotal:					2,101.62	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-HUTCHINSON	06/15/2026	59455	134.90	
Vendor Subtotal:					134.90	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CORTEZ	06/15/2026	59459	51.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CASAREZ	06/15/2026	59459	134.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-CORTES	06/30/2026	59508	1,932.48	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-MIKA	06/30/2026	59508	120.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	06/30/2026	59508	198.87	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-JUAREZ	06/30/2026	59508	190.09	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS HUTCHINSON	06/30/2026	59508	120.60	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CORTES	06/30/2026	59508	26.18	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-THOMAS	06/30/2026	59508	185.39	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-HUTCHINSON	06/30/2026	59508	168.24	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CORTES	06/30/2026	59508	22.77	
Vendor Subtotal:					3,151.59	
01-40-00-54-0300	Andrew Richter	BIKE OFFICER EQUIPMENT -DICK	06/30/2026	59515	132.50	
01-40-00-54-0300	Andrew Richter	BIKE OFFICER EQUIPMENT -DICK	06/30/2026	59515	189.99	
Vendor Subtotal:					322.49	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS-BUS	06/15/2026	59455	25.00	
Vendor Subtotal:					25.00	
01-40-00-54-0400	Hard Time Products	PRISONER CARE	04/30/2026	59450	369.98	
01-40-00-54-0400	Hard Time Products	PRISONER SHOES	06/30/2026	59499	170.78	
Vendor Subtotal:					540.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0400	Starship Inc	MARCH PRISONER MEALS	06/30/2026	0	67.20	
01-40-00-54-0400	Starship Inc	JAN PRISONER MEALS	06/30/2026	0	58.80	
01-40-00-54-0400	Starship Inc	APRIL PRISONER MEALS	06/30/2026	0	126.00	
Vendor Subtotal:					252.00	
01-40-00-54-0600	Fifth Third Bank	GARAGE REMOTES	06/30/2026	162126	29.39	
01-40-00-54-0600	Fifth Third Bank	AED BATTERIES	06/30/2026	162126	87.22	
01-40-00-54-0600	Fifth Third Bank	PHOTO BACKDROP-RFPD	06/30/2026	162126	668.43	
01-40-00-54-0600	Fifth Third Bank	BATTERIES- TRUCK SCALES	06/30/2026	162126	26.69	
01-40-00-54-0600	Fifth Third Bank	SQUAD HAND SANITIZER	06/30/2026	162126	47.94	
01-40-00-54-0600	Fifth Third Bank	FOB BATTERIES	06/30/2026	162126	34.90	
Vendor Subtotal:					894.57	
01-40-00-54-0602	Brownells Inc	RANGE SUPPLIES	06/30/2026	59490	132.16	
01-40-00-54-0602	Brownells Inc	RANGE SUPPLIES	06/30/2026	59490	107.56	
Vendor Subtotal:					239.72	
01-40-00-54-0602	Developmental Services Center	RANGE SUPPLIES	06/30/2026	59494	370.41	
Vendor Subtotal:					370.41	
01-40-00-54-0602	Fifth Third Bank	GAS MASK LENS-PRESCRIPTION	06/30/2026	162126	120.00	
01-40-00-54-0602	Fifth Third Bank	RANGE BATTERIES	06/30/2026	162126	17.50	
01-40-00-54-0602	Fifth Third Bank	FIRE ARMS BATTERIES	06/30/2026	162126	64.98	
Vendor Subtotal:					202.48	
01-40-00-54-0602	Galls LLC	GAS MASK FILTERS	06/15/2026	59448	2,130.75	
Vendor Subtotal:					2,130.75	
01-40-00-54-0602	Ray O'Herron Co. Inc	LESS LETHAL	06/30/2026	59508	417.50	
Vendor Subtotal:					417.50	
01-40-00-54-0603	Artistic Engraving	BADGES	04/30/2026	0	1,695.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,695.05	
01-40-00-54-0603	Leonard M Bulat	DETR TRAILER DECALS	04/30/2026	0	540.00	
		Vendor Subtotal:			540.00	
01-40-00-54-0603	CDS Office Technologies Inc	TAC PRINTER	06/30/2026	0	610.19	
		Vendor Subtotal:			610.19	
01-40-00-54-0605	Ray O'Herron Co. Inc	PEPPERBALL LAUNCHERS	06/30/2026	59508	8,248.32	
		Vendor Subtotal:			8,248.32	
01-40-00-54-0610	Artistic Engraving	BADGES	06/30/2026	0	1,689.87	
		Vendor Subtotal:			1,689.87	
01-40-00-54-0610	Fifth Third Bank	IPAD KEYBOARDS	06/30/2026	162126	624.95	
		Vendor Subtotal:			624.95	
01-40-00-54-0615	Accurate CPR	AED EQUIPMENT (3)	06/15/2026	59421	7,470.00	
		Vendor Subtotal:			7,470.00	
01-40-00-54-0615	Leonard M Bulat	DETR TRAILER DECALS	04/30/2026	0	2,300.00	
		Vendor Subtotal:			2,300.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	-17.13	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	35,681.64	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	8.01	
		Vendor Subtotal:			35,672.52	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	85.66	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	9,714.17	
		Vendor Subtotal:			9,799.83	
01-50-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	539.97	
		Vendor Subtotal:			539.97	
01-50-00-53-0200	Sierra Wireless America, Inc	AIRLINK	06/15/2026	59469	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-0410	DeKind Computer Consultants	FD STYLUS	06/15/2026	0	12.85	
01-50-00-53-0410	DeKind Computer Consultants	FD WORKSTATION	06/15/2026	0	1,074.93	
		Vendor Subtotal:			1,087.78	
01-50-00-53-0410	Locality Media Inc	ANNUAL RENEWAL FIRST DUE R	06/30/2026	0	22,602.50	
		Vendor Subtotal:			22,602.50	
01-50-00-53-3010	Zoll Medical Corporation	LEASING PROGRAM/ DEFIBRILL/	06/15/2026	0	19,939.29	
		Vendor Subtotal:			19,939.29	
01-50-00-53-3200	Tetrahedron Investments LLC	REPAIRS TO AC ON AMBULANCE	06/15/2026	59445	1,184.40	
01-50-00-53-3200	Tetrahedron Investments LLC	REPAIRED BROKEN WATER PUMI	06/15/2026	59445	2,838.34	
01-50-00-53-3200	Tetrahedron Investments LLC	ENGINE 222 REPAIRS	06/15/2026	59445	8,735.62	
01-50-00-53-3200	Tetrahedron Investments LLC	ENGINE 222 REPAIRS TO PUMP	06/15/2026	59445	5,950.09	
01-50-00-53-3200	Tetrahedron Investments LLC	REPAIRS TO TRANSMISSION ENG	06/30/2026	59498	1,799.75	
01-50-00-53-3200	Tetrahedron Investments LLC	213 DOOR SWITCH ISSUE ON CH/	06/30/2026	59498	1,995.00	
		Vendor Subtotal:			22,503.20	
01-50-00-53-3200	Illinois Secretary of State	FD VEHICLE TITLE ONLY FOR 210	06/15/2026	59453	495.00	
01-50-00-53-3200	Illinois Secretary of State	TITLE ONLY FD VEHICLE	06/22/2026	59483	165.00	
		Vendor Subtotal:			660.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-3200	Pete's Automotive Service Inc	201- OIL CHANGE	06/30/2026	0	398.36	
01-50-00-53-3200	Pete's Automotive Service Inc	214- OIL CHANGE	06/30/2026	0	241.00	
Vendor Subtotal:					639.36	
01-50-00-53-3300	Warehouse Direct Inc	HOLE PUNCH	06/30/2026	0	3.18	
Vendor Subtotal:					3.18	
01-50-00-53-3600	Door Systems	REPAIR TO BAY DOOR 3	06/15/2026	59442	480.00	
Vendor Subtotal:					480.00	
01-50-00-53-3600	Hastings Air-Energy Control Inc	PLYMOVENT HOSE REPAIR	06/15/2026	0	558.00	
Vendor Subtotal:					558.00	
01-50-00-53-4100	Fifth Third Bank	TRAINING AND STORAGE SUPPL	06/30/2026	162126	546.16	
Vendor Subtotal:					546.16	
01-50-00-53-4250	Matt Basa	DIVISION 11 FIRE INVESTIGATOR	06/30/2026	59488	343.22	
Vendor Subtotal:					343.22	
01-50-00-53-4250	Jason Bencik	FIRE INVESTIGATION CLASS 05/0	06/30/2026	59489	592.54	
Vendor Subtotal:					592.54	
01-50-00-53-4250	Dave Bochenek	LIGHT RESCUE PICK-UP-MEAL E	06/15/2026	0	78.13	
01-50-00-53-4250	Dave Bochenek	LIGHT RESCUE PICK-UP-TRANSP	06/15/2026	0	230.20	
01-50-00-53-4250	Dave Bochenek	LIGHT RESCUE PICK-UP-REGISTF	06/15/2026	0	177.39	
Vendor Subtotal:					485.72	
01-50-00-53-4250	Jarrett Erocli	FIREI NVESTIGATOR CLASS-TRA	06/30/2026	59497	276.73	
Vendor Subtotal:					276.73	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-4250	Fifth Third Bank	FLIGHT CREDIT -PICK UP LIGHT I	06/30/2026	162126	-150.18	
01-50-00-53-4250	Fifth Third Bank	2026 RMS CONFERENCE	06/30/2026	162126	1,016.96	
01-50-00-53-4250	Fifth Third Bank	FLIGHT CREDIT -PICK UP LIGHT I	06/30/2026	162126	-150.18	
01-50-00-53-4250	Fifth Third Bank	IFCA SYMPOSIUM HOTEL BALAN	06/30/2026	162126	138.88	
Vendor Subtotal:					855.48	
01-50-00-53-4250	Lucas Finfrock	WATER RESCUE TRAINING	06/15/2026	59447	56.55	
Vendor Subtotal:					56.55	
01-50-00-53-4300	MABAS Division XI	ANNUAL MABAS DUES	06/15/2026	59458	10,500.00	
Vendor Subtotal:					10,500.00	
01-50-00-53-5700	HFS Bureau of Fiscal Operations-GE	IHFS-GEMT FOR 50% DUE TO THE	06/30/2026	59500	47,135.03	
Vendor Subtotal:					47,135.03	
01-50-00-54-0100	Fifth Third Bank	FD RECORDER	06/30/2026	162126	41.98	
Vendor Subtotal:					41.98	
01-50-00-54-0300	Air One Equipment Inc	UNIFORM	06/15/2026	0	205.00	
Vendor Subtotal:					205.00	
01-50-00-54-0600	Air One Equipment Inc	FIRE HELMETS TO REPLACE EXP	06/30/2026	0	1,257.00	
Vendor Subtotal:					1,257.00	
01-50-00-54-0600	Dave Bochenek	FLOWERS FOR LT NEWBERRY SE	06/15/2026	0	255.23	
Vendor Subtotal:					255.23	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	06/15/2026	59429	236.15	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	06/15/2026	59429	211.77	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					447.92	
01-50-00-54-0600	W.S. Darley & Co	NOZZLE TIP AND ELBOW	06/15/2026	59440	586.16	
01-50-00-54-0600	W.S. Darley & Co	FIRE HOSE REPLACEMENT PROG	06/30/2026	59492	6,538.83	
Vendor Subtotal:					7,124.99	
01-50-00-54-0600	Fifth Third Bank	FLIGHT-PICK UP LIGHT RESCUE	06/30/2026	162126	648.58	
01-50-00-54-0600	Fifth Third Bank	FLIGHT-PICK UP LIGHT RESCUE	06/30/2026	162126	648.58	
01-50-00-54-0600	Fifth Third Bank	FD SUPPLIES	06/30/2026	162126	62.99	
01-50-00-54-0600	Fifth Third Bank	FLIGHT-PICK UP LIGHT RESCUE	06/30/2026	162126	77.40	
01-50-00-54-0600	Fifth Third Bank	UPS FEES	06/30/2026	162126	29.86	
01-50-00-54-0600	Fifth Third Bank	FLIGHT-PICK UP LIGHT RESCUE	06/30/2026	162126	77.40	
Vendor Subtotal:					1,544.81	
01-50-00-54-0600	Linde Gas & Equipment Inc.	OXYGEN CYLINDER RENTAL MA	06/15/2026	0	280.75	
01-50-00-54-0600	Linde Gas & Equipment Inc.	OXYGEN CYLINDER RENTAL-API	04/30/2026	0	280.75	
01-50-00-54-0600	Linde Gas & Equipment Inc.	OXYGEN CYLINDER RENTAL -JUL	06/30/2026	0	280.75	
Vendor Subtotal:					842.25	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	9,784.61	
Vendor Subtotal:					9,784.61	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH	06/15/2026	59428	548.75	
Vendor Subtotal:					548.75	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	123.50	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	2.85	
Vendor Subtotal:					126.35	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	05/31/2026	59420	1,524.00	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	06/30/2026	59506	1,524.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3,048.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	102.03	
		Vendor Subtotal:			102.03	
01-60-01-53-0200	Fifth Third Bank	COMCAST	06/30/2026	162126	195.70	
		Vendor Subtotal:			195.70	
01-60-01-53-0200	Infobip Voice, Inc	PW PHONE	06/15/2026	0	264.96	
01-60-01-53-0200	Infobip Voice, Inc	PUMP STATION PHONE	06/30/2026	0	264.96	
		Vendor Subtotal:			529.92	
01-60-01-53-0410	Illinois Alarm Service, Inc	PW DOOR SECURITY	06/15/2026	59452	258.00	
		Vendor Subtotal:			258.00	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	06/15/2026	0	2,080.94	
		Vendor Subtotal:			2,080.94	
01-60-01-53-3200	Keller-Heartt Oil Co Inc	LOADER REPAIR	06/30/2026	0	803.55	
		Vendor Subtotal:			803.55	
01-60-01-53-3200	Service Spring Co Inc	#30 REPAIR	06/30/2026	59517	2,591.26	
		Vendor Subtotal:			2,591.26	
01-60-01-53-3200	Wigit's Truck Center	LOADER REPAIR	06/30/2026	59525	5,374.92	
		Vendor Subtotal:			5,374.92	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/30/2026	0	2,944.57	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			2,944.57	
01-60-01-53-3600	Drain & Plumbing Services	EMERGENCY BOILER SUPPLY VA	06/15/2026	59443	1,780.00	
		Vendor Subtotal:			1,780.00	
01-60-01-53-3600	Fifth Third Bank	LAKE ST PLANTER RPZ	06/30/2026	162126	489.99	
		Vendor Subtotal:			489.99	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	PLANTER BOX REPAIRS	06/30/2026	0	1,038.00	
		Vendor Subtotal:			1,038.00	
01-60-01-53-3600	M & M Landscaping LLC	PRIVATE LAWN UPKEEP	06/30/2026	0	136.00	
01-60-01-53-3600	M & M Landscaping LLC	CONTRACTUAL LANDSCAPING	06/30/2026	0	2,164.07	
		Vendor Subtotal:			2,300.07	
01-60-01-53-3600	Brian Skoczek	WASHING MACHINE PUMP	06/30/2026	59518	27.05	
		Vendor Subtotal:			27.05	
01-60-01-53-3620	Superior Road Striping Inc	2026 THERMOPLASTIC STRIPING	06/15/2026	59474	12,326.41	
		Vendor Subtotal:			12,326.41	
01-60-01-53-4300	Fifth Third Bank	APWA MEMBERSHIP	06/30/2026	162126	245.00	
01-60-01-53-4300	Fifth Third Bank	ISA RECERTIFICATION	06/30/2026	162126	220.00	
		Vendor Subtotal:			465.00	
01-60-01-53-5350	MIP V Onion Parent LLC	SWEEPING DEBRIS, RIVER DEBR	04/30/2026	0	1,322.63	
01-60-01-53-5350	MIP V Onion Parent LLC	SWEEPING , RIVER DEBRIS	06/15/2026	0	978.38	
01-60-01-53-5350	MIP V Onion Parent LLC	TREE PLANTING, STREET DISPOS	06/30/2026	0	401.77	
		Vendor Subtotal:			2,702.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	06/15/2026	59422	2,015.99	
		Vendor Subtotal:			2,015.99	
01-60-01-53-5450	ComEd	ALLEY LIGHTS	06/15/2026	59435	915.33	
		Vendor Subtotal:			915.33	
01-60-01-54-0100	Fifth Third Bank	WARNING NOTICE DOOR HANGE	06/30/2026	162126	715.00	
		Vendor Subtotal:			715.00	
01-60-01-54-0310	Nick Petrillo	UNIFORM ALLOWANCE	06/30/2026	59510	412.49	
		Vendor Subtotal:			412.49	
01-60-01-54-0310	Rasenick's	UNIFORM	06/30/2026	59514	79.98	
01-60-01-54-0310	Rasenick's	UNIFORM	06/30/2026	59514	79.98	
01-60-01-54-0310	Rasenick's	UNIFORM	06/30/2026	59514	39.99	
01-60-01-54-0310	Rasenick's	UNIFORM	06/30/2026	59514	34.99	
		Vendor Subtotal:			234.94	
01-60-01-54-0500	Atlas Bobcat LLC	BOBCAT PART	06/30/2026	59486	130.37	
		Vendor Subtotal:			130.37	
01-60-01-54-0600	Conserv FS, iNC	GRASS SEED	04/30/2026	59437	275.00	
01-60-01-54-0600	Conserv FS, iNC	TURF TREATMENT SUPPLIES	06/15/2026	59437	390.00	
		Vendor Subtotal:			665.00	
01-60-01-54-0600	Fifth Third Bank	TRAFFIC CONTROL DEVICES	06/30/2026	162126	765.76	
01-60-01-54-0600	Fifth Third Bank	TRAFFIC CONTROL PARTS	06/30/2026	162126	254.42	
01-60-01-54-0600	Fifth Third Bank	TAPE MEASURE	06/30/2026	162126	21.37	
01-60-01-54-0600	Fifth Third Bank	BIKE LOCK	06/30/2026	162126	28.77	
01-60-01-54-0600	Fifth Third Bank	BANNER EQUIPMENT	04/30/2026	162126	378.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,448.92	
01-60-01-54-0600	Keller-Heartt Oil Co Inc	HYDRAULIC FLUID	06/15/2026	0	551.80	
		Vendor Subtotal:			551.80	
01-60-01-54-0600	McAdam Nursery & Garden Center	MULCH	06/15/2026	0	50.62	
		Vendor Subtotal:			50.62	
01-60-01-54-0600	W.C. Schauer Hardware	POST HOLE DIGGERS	06/30/2026	59516	53.99	
01-60-01-54-0600	W.C. Schauer Hardware	EXIT SIGN LIGHT BULBS	06/30/2026	59516	44.06	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS	06/30/2026	59516	18.87	
		Vendor Subtotal:			116.92	
01-60-01-54-0600	Traffic Control Corporation	SIGN MAKING MATERIALS	06/30/2026	59519	300.00	
		Vendor Subtotal:			300.00	
01-60-01-54-0800	SiteOne Landscape Supply LLC	PARKWAY TREE	06/15/2026	59470	290.96	
		Vendor Subtotal:			290.96	
01-60-05-53-5500	MIP V Onion Parent LLC	REFUSE REMOVAL PER CONTRA	06/15/2026	0	110,784.52	
		Vendor Subtotal:			110,784.52	
		Subtotal for Fund: 01			985,171.42	
02-00-00-21-0000	JOHN & CAREY BECK	Refund Check 011246-000, 1321 MO	05/28/2026	59476	127.74	
		Vendor Subtotal:			127.74	
02-00-00-21-0000	EDWARD & CLAIRE SPICER	Refund Check 002055-000, 134 PARI	06/08/2026	59477	5.16	
02-00-00-21-0000	EDWARD & CLAIRE SPICER	Refund Check 002055-000, 134 PARI	06/08/2026	59477	8.64	
02-00-00-21-0000	EDWARD & CLAIRE SPICER	Refund Check 002055-000, 134 PARI	06/08/2026	59477	12.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					26.48	
02-00-00-21-0000	JOE/MARIA SILER/LOMBARDI	Refund Check 011211-000, 923 PARI	06/18/2026	59520	216.68	
Vendor Subtotal:					216.68	
02-00-00-21-0015	State Treasurer	PR Batch 00015.06.2026 State Income	06/15/2026	101085	2,054.21	
02-00-00-21-0015	State Treasurer	PR Batch 00030.06.2026 State Income	06/30/2026	101093	1,996.84	
Vendor Subtotal:					4,051.05	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Federal Inco	06/15/2026	101086	5,592.48	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Medicare En	06/15/2026	101086	646.13	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 FICA Emplo	06/15/2026	101086	2,762.83	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 Medicare En	06/15/2026	101086	646.13	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2026 FICA Emplo	06/15/2026	101086	2,732.01	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Federal Inco	06/30/2026	101094	5,142.45	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Medicare En	06/30/2026	101094	628.39	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	30.82	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	2,686.90	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 FICA Emplo	06/30/2026	101094	2,686.90	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2026 Medicare En	06/30/2026	101094	628.39	
Vendor Subtotal:					24,183.43	
02-00-00-21-0027	Era Valdivia Contractors	METER DEPOSIT RETURN- LESS C	06/30/2026	59496	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF-Volun	06/30/2026	101090	1,071.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	1,920.77	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	842.63	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	1,430.87	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF-Volun	06/30/2026	101090	256.45	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2026 IMRF Emplc	06/30/2026	101090	1,078.66	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	853.97	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	2,023.64	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF-Volun	06/15/2026	101090	1,143.57	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Emplc	06/15/2026	101090	1,136.86	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF-Volun	06/15/2026	101090	278.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2026 IMRF Empl	06/15/2026	101090	1,449.28	
		Vendor Subtotal:			13,487.42	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2026 ICMA Empl	06/15/2026	101084	31.24	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2026 ICMA	06/15/2026	101084	419.00	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2026 ICMA Empl	06/30/2026	101089	31.24	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2026 ICMA	06/30/2026	101089	394.00	
		Vendor Subtotal:			875.48	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2026 AXA Roth	06/15/2026	101083	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA Roth	06/30/2026	101088	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2026 AXA Flat	06/30/2026	101088	25.00	
		Vendor Subtotal:			45.00	
02-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2026 VEBA-EMP	06/30/2026	101095	12,096.13	
		Vendor Subtotal:			12,096.13	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2026 Public Work:	06/30/2026	101091	334.85	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2026 Public Work:	06/15/2026	101091	345.55	
		Vendor Subtotal:			680.40	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.06.2026 Public Work:	06/30/2026	101092	56.44	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.06.2026 Public Work:	06/15/2026	101092	58.58	
		Vendor Subtotal:			115.02	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2026 Supplementa	06/30/2026	6809	19.20	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2026 Supplementa	06/15/2026	6809	18.41	
		Vendor Subtotal:			37.61	
02-60-06-52-0400	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	14,470.82	
		Vendor Subtotal:			14,470.82	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	05/31/2026	59420	508.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	06/30/2026	59506	508.00	
Vendor Subtotal:					1,016.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	350.09	
Vendor Subtotal:					350.09	
02-60-06-53-0100	AEP Energy	ELECTRICITY FOR PUMP STATION	06/15/2026	59422	1,674.26	
Vendor Subtotal:					1,674.26	
02-60-06-53-0200	Comcast Business	INTERNET	06/30/2026	59491	239.75	
Vendor Subtotal:					239.75	
02-60-06-53-0200	Fifth Third Bank	PUMP INTERNET	04/30/2026	162126	106.34	
Vendor Subtotal:					106.34	
02-60-06-53-0200	Infobip Voice, Inc	PW PHONE	06/15/2026	0	66.24	
02-60-06-53-0200	Infobip Voice, Inc	MONTHLY PHONE SERVICE	06/15/2026	0	214.61	
02-60-06-53-0200	Infobip Voice, Inc	PUMP STATION PHONE	06/30/2026	0	66.24	
02-60-06-53-0200	Infobip Voice, Inc	MONTHLY PHONE SERVICE	06/30/2026	0	214.60	
Vendor Subtotal:					561.69	
02-60-06-53-0300	Sikich, LLP	FY26 AUDIT 1ST PROGRESSIVE B	06/30/2026	0	2,965.00	
Vendor Subtotal:					2,965.00	
02-60-06-53-0380	Intergovernmental Personnel Benefit	JUNE 2026 IPBC INSURANCE	06/01/2026	1620	29.78	
Vendor Subtotal:					29.78	
02-60-06-53-0410	Core & Main LP	METER READING SYSTEM SUPPC	06/30/2026	0	547.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			547.00	
02-60-06-53-0410	DeKind Computer Consultants	JULY 2026 HOURS	06/15/2026	0	3,377.25	
		Vendor Subtotal:			3,377.25	
02-60-06-53-0410	Fifth Third Bank	AZURE	04/30/2026	162126	262.65	
		Vendor Subtotal:			262.65	
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	06/15/2026	0	2,080.94	
		Vendor Subtotal:			2,080.94	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS MAY 2026	06/15/2026	0	972.00	
		Vendor Subtotal:			972.00	
02-60-06-53-3050	Baxter & Woodman	WATER SYSTEM RISK & RESILIENT	04/30/2026	59427	2,677.50	
		Vendor Subtotal:			2,677.50	
02-60-06-53-3200	Wigit's Truck Center	SEWER TRUCK REPAIR PARTS	06/30/2026	59525	513.59	
		Vendor Subtotal:			513.59	
02-60-06-53-3300	Wells Fargo Vendor Financial Service	PRINTER LEASE -05/30/2026-06/29/26	06/15/2026	59478	258.09	
02-60-06-53-3300	Wells Fargo Vendor Financial Service	PRINTER LEASE 06/30/26-07/29/26	06/30/2026	59523	259.41	
02-60-06-53-3300	Wells Fargo Vendor Financial Service	PRINTER LEASE 12/30/24-01/29/25	06/30/2026	59523	261.52	
		Vendor Subtotal:			779.02	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION GASW	06/30/2026	59507	15.35	
		Vendor Subtotal:			15.35	
02-60-06-53-3620	Old World Brick Paving	2026 ALLEY PERMEABLE PAVER 1	06/30/2026	59509	55,591.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			55,591.95	
02-60-06-53-3631	Lindsay Arends	LEAD REIMBURSEMENT PROGR	06/15/2026	59424	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Kyle Coltri	LEAD REIMBURSEMENT PROGR	06/15/2026	59434	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Farzad Khaledan	LEAD REIMBURSEMENT PROGR	06/30/2026	59505	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Stacy Saunders	LEAD REIMBURSMENT PROGRA	06/15/2026	59467	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	DPWS/CAS #19 Illinois Environmen	IL 62794 ANNUAL NPDES FEE	06/30/2026	59501	5,000.00	
		Vendor Subtotal:			5,000.00	
02-60-06-53-4100	Michael Thomasino	WATER CON SEMINAR-MEAL EXI	04/30/2026	0	40.00	
		Vendor Subtotal:			40.00	
02-60-06-53-4300	Fifth Third Bank	LICENSE RENEWAL CFM	06/30/2026	162126	70.00	
		Vendor Subtotal:			70.00	
02-60-06-53-4300	DPWS/CAS #19 Illinois Environmen	RENEWAL FOR WATER OPERATOI	06/15/2026	59451	10.00	
		Vendor Subtotal:			10.00	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING MAY 2026	06/15/2026	0	117.79	
		Vendor Subtotal:			117.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	06/15/2026	0	220.40	
		Vendor Subtotal:			220.40	
02-60-06-53-5350	MIP V Onion Parent LLC	SWEEPING DEBRIS, RIVER DEBR	04/30/2026	0	507.46	
02-60-06-53-5350	MIP V Onion Parent LLC	SWEEPING , RIVER DEBRIS	06/15/2026	0	601.22	
02-60-06-53-5350	MIP V Onion Parent LLC	TREE PLANTING, STREET DISPOS	06/30/2026	0	505.30	
		Vendor Subtotal:			1,613.98	
02-60-06-54-0310	Rasenick's	UNIFORM	06/30/2026	59514	159.99	
		Vendor Subtotal:			159.99	
02-60-06-54-0600	Core & Main LP	STOCK METERS	04/30/2026	0	1,680.00	
		Vendor Subtotal:			1,680.00	
02-60-06-54-0600	Fifth Third Bank	WATER RESERVOIR LOCKS	06/30/2026	162126	29.99	
		Vendor Subtotal:			29.99	
02-60-06-54-0600	Flash Printing Inc	RPZ DOOR HANGERS	06/15/2026	0	135.00	
		Vendor Subtotal:			135.00	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMS	06/15/2026	0	600.68	
		Vendor Subtotal:			600.68	
02-60-06-54-0600	Keller-Heartt Oil Co Inc	HYDRAULIC FLUID	06/15/2026	0	137.95	
		Vendor Subtotal:			137.95	
02-60-06-54-0600	HD Supply Inc	CHLORINE PUMP PARTS	06/15/2026	0	250.00	
		Vendor Subtotal:			250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE-JUNE	06/15/2026	0	505.05	
		Vendor Subtotal:			505.05	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/15/2026	59432	72,070.74	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/15/2026	59432	56,115.87	
		Vendor Subtotal:			128,186.61	
02-60-06-55-1150	Patrick & Kristin Cullinan	SEWER REIMBURSEMENT PROGF	06/15/2026	59438	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-55-1150	St. Vincent Ferrer School	SEWER REIMBURSEMENT PROGF	06/15/2026	59473	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-55-1300	Dixon Engineering Inc	WASTER RESERVOIR REHABILIT	04/30/2026	59441	2,650.00	
02-60-06-55-1300	Dixon Engineering Inc	WATER RESERVOIR REHABILITA	06/30/2026	59495	4,500.00	
		Vendor Subtotal:			7,150.00	
02-60-06-55-1300	O'Leary's Contractors Equipment & I	RESERVOIR DRAINING	06/30/2026	0	612.00	
		Vendor Subtotal:			612.00	
02-60-06-55-1300	Pittsburg Tank & Tower Maint Co.	WATERTOWER INSPECTION	06/30/2026	59511	1,450.00	
		Vendor Subtotal:			1,450.00	
		Subtotal for Fund: 02			338,142.86	
13-00-00-55-8700	CDS Office Technologies Inc	PRINTER NEW SQUAD BUILD	06/15/2026	0	634.91	
		Vendor Subtotal:			634.91	
		Subtotal for Fund: 13			634.91	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	06/30/2026	59485	199.00	
		Vendor Subtotal:			199.00	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM	06/15/2026	0	4,492.00	
		Vendor Subtotal:			4,492.00	
14-00-00-53-5700	HFS Bureau of Fiscal Operations-GE	IHFS-GEMT FOR 50% DUE TO THE	06/30/2026	59500	31,423.36	
		Vendor Subtotal:			31,423.36	
14-00-00-55-0500	Otto Baum Company, Inc.	2026 VILLAGE HALL BUILDING E	06/15/2026	59460	33,720.00	
		Vendor Subtotal:			33,720.00	
14-00-00-55-1205	Primera Engineers, LTD	WASHINGTON BLVD PHASE 1 STU	04/30/2026	59461	21,837.38	
		Vendor Subtotal:			21,837.38	
14-00-00-55-1210	Fifth Third Bank	WATER FOUNTAIN FOR HS	06/30/2026	162126	7,629.02	
		Vendor Subtotal:			7,629.02	
14-00-00-55-1210	M & M Landscaping LLC	HERITAGE SQUARE	06/30/2026	0	3,100.00	
		Vendor Subtotal:			3,100.00	
14-00-00-55-1210	Newswell	LEGAL AD	06/30/2026	0	161.00	
		Vendor Subtotal:			161.00	
14-00-00-55-1210	O'Leary's Contractors Equipment & I	HERITAGE SQUARE	06/30/2026	0	252.00	
		Vendor Subtotal:			252.00	
14-00-00-55-8620	Quadbridge Inc.	DATTO BACKUP APPLIANCE AND	06/15/2026	59462	10,877.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10,877.76	
Subtotal for Fund: 14					113,691.52	
31-00-00-53-0100	ComEd	MADISON ELECTRICITY	06/15/2026	59436	351.53	
Vendor Subtotal:					351.53	
31-00-00-53-0380	Jasculca Terman Strategic Communi	MAD DEVELOPMENT COMMS-M/	06/30/2026	0	10,500.00	
Vendor Subtotal:					10,500.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	2,585.00	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-FEBRUARY	06/30/2026	0	4,482.50	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES-APRIL	06/30/2026	0	2,679.50	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	FY26 LEGAL SERVICES THROUGH	04/30/2026	0	987.00	
Vendor Subtotal:					10,734.00	
Subtotal for Fund: 31					21,585.53	
Report Total:					1,459,226.24	



Village of River Forest

MONTHLY FINANCE REPORT Fiscal Year 2027 through June 30, 2026

This report includes financial information for Fiscal Year 2027 through June 30, 2026, which represents 16.67% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for June 2026 are attached.

GENERAL FUND

Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2027 through June 30, 2026

	2027		Percent
	Budget	Actual	Rec/Exp
REVENUES			
Taxes			
Property Taxes	\$8,065,640	\$300,003	3.72%
General Sales Taxes	3,164,366	484,714	15.32%
Non Home Rule Sales Tax	1,506,882	231,118	15.34%
Utility Taxes	700,533	94,610	13.51%
Restaurant Tax	202,616	35,260	17.40%
Telecommunications Tax	181,472	27,014	14.89%
Real Estate Transfer Tax	130,012	30,301	23.31%
Local Gasoline Tax	77,175	9,801	12.70%
Cannabis State Excise Tax	18,044	3,429	19.00%
Intergovernmental Revenue			
Personal Property Replacement Tax	252,853	42,141	16.67%
Use Tax	31,285	15,797	50.49%
State Income Taxes	2,124,995	489,870	23.05%
Licenses and Permits			
	1,849,920	383,977	20.76%
Charges for Services			
Garbage Collections	1,329,555	215,489	16.21%
Ambulance Fees	1,090,310	141,920	13.02%
Other Charges for Services	414,470	64,485	15.56%
Fines			
	349,473	48,032	13.74%
Investment Income			
	277,868	11,473	4.13%
Grants and Contributions			
	68,274	5,988	8.77%
Miscellaneous Revenues			
	660,542	58,348	8.83%
TOTAL REVENUES	\$22,496,285	\$2,693,770	11.97%
EXPENDITURES			
Administration	\$ 2,450,616	\$ 400,213	16.33%
E911	615,063	123,574	20.09%
Boards & Commissions	55,660	999	1.79%
Building and Development	746,236	53,695	7.20%
Legal Services	188,000	5,872	3.12%
Police Department	8,668,858	1,171,996	13.52%
Fire Department	6,754,805	937,460	13.88%
Public Works	3,812,078	391,543	10.27%
TOTAL EXPENDITURES	\$23,291,316	\$3,085,352	13.25%
NET CHANGE IN FUND BALANCE	(\$795,031)	(\$391,582)	

Revenues

Fiscal year-to-date revenue collections are at 11.97%. The Village has received property tax revenues from the 1st installment tax bills that were due April 1, 2026. The 2nd installment tax bills for the 2025 levy are normally due August 1st, but the county has informed all municipalities that these bills are expected to be delayed for at least 2 months. Sales tax and non-home rule sales tax revenues are for February and March of

2026 and are slightly below projections. These taxes are 3 months in arrears. The consumer price index indicates that inflation rates in recent months are on the rise. Staff continues to monitor this and will make adjustments as needed as economic conditions change.

Use tax is also for February and March collections and is above what has been projected. The budget was based off of projections provided by IML. As sales tax and non-home rules sales tax collections are seeing increases, use tax collections are seeing reductions due to how it is being distributed. It is now based on the jurisdiction where the item is shipped or delivered. Real Estate Transfer Tax revenues are based on the timing of real estate sales and the housing market. Utility tax payments are typically elevated during the warmer summer (electric) and cooler winter (gas) months and vary based on weather conditions. The Cannabis State Excise taxes are slightly above projections. These revenues are to be used for public safety initiatives.

Income tax receipts continue to exceed projections. This has been fueled by the labor market and extraordinary corporate income tax collections. The payment received in June is for May 2026 collections. We continue to see higher revenue collections each month. The local gasoline tax is below what has been projected. This is partly due to consumers switching to electric vehicles. License and permit revenue includes spring building permit activity. Vehicle license renewals were sent out at the end of May and are due July 14th. Revenue from Ambulance billings is included in charges for services. This revenue source is generated from the Ground Emergency Medical Transportation (GEMT) reimbursement program that the Village now participates in.

Expenditures

Expenditures are at 13.25% of the budgeted amount. Salaries and benefits, except for overtime, include payment for services rendered through the end of the month. All expenditures except E911 are below projections because there is about a month's lag between the time that goods are received or services are performed, and when the vendor payment is made for the goods or services. E911 payments to West Suburban Consolidated Dispatch Center for the Village's contributions are paid quarterly and are paid through June of 2026. Payments made after April 30th for goods received and services performed prior to May 1st were posted to the prior fiscal year.

WATER AND SEWER FUND

Water and Sewer revenues are slightly below projections. This is due to water consumption and weather conditions. Overall expenses are in line with projections or below. There is a one-month lag in payments to the City of Chicago for FY 2027 water usage. Debt Service expenses include the May payments on all debt service.

Revenues, Expenditures and Changes in Net Position Fiscal Year 2027 through June 30, 2026

	2027		Percent
	Budget	Actual	Rec/Exp
Operating Revenues			
Permit Fees	\$ 34,056	\$ 3,900	11.45%
Water Sales	3,537,042	479,535	13.56%
Sewer Sales	2,164,665	283,272	13.09%
Water Penalties	35,000	5,549	15.85%
Miscellaneous	123,737	14,543	11.75%
Grants	1,150,000	-	0.00%
Total Operating Revenues	<u>\$ 7,044,500</u>	<u>\$ 786,799</u>	<u>11.17%</u>
Operating Expenses			
Salaries and Benefits	\$ 1,465,556	\$ 249,560	17.03%
Contractual Services	703,617	102,669	14.59%
Water From Chicago	2,126,176	128,187	6.03%
Materials and Supplies	78,332	2,719	3.47%
Depreciation/Debt Service	1,395,396	481,679	34.52%
Transfer to CERF	97,722	16,287	16.67%
Operating Expenses including Depreciation	<u>\$ 5,866,799</u>	<u>\$ 981,101</u>	<u>16.72%</u>
Operating Revenues over Operating Exp	\$ 1,177,701	\$ (194,302)	
Capital Improvements	<u>\$ (2,267,229)</u>	<u>(119,062)</u>	<u>5.25%</u>
Total Revenues over Expenses	<u>\$ (1,089,528)</u>	<u>\$ (313,364)</u>	

REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS

Fund #	Fund	Revenues			Expenditures		
		2027 Budget	2027 YTD Actual	% Rec	2027 Budget	2027 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 567,489	\$ 90,878	16.01%	\$ 523,810	\$ 15,000	2.86%
05	Debt Service Fund	\$ 624,352	\$ 12,524	2.01%	\$ 610,475	\$ 66,019	10.81%
13	Cap Equipmnt Replcmnt	\$ 1,362,525	\$ 227,771	16.72%	\$ 1,353,422	\$ 292,809	21.63%
14	Capital Improvement	\$ 2,229,742	\$ 237,212	10.64%	\$ 2,569,125	\$ 166,865	6.50%
31	TIF-Madison	\$ 933,811	\$ 40,170	4.30%	\$ 467,125	\$ 10,852	2.32%
32	TIF-North	\$ 831,252	\$ 39,646	4.77%	\$ 302,435	\$ 210	0.07%
35	Infrastructure Imp Bond	\$ 3,946	\$ 2,784	70.55%	\$ 300,000	\$ 128,428	42.81%

CASH AND INVESTMENTS

Fund #	Fund	Cash and Money Markets	IMET Convenience Fund	Investments	Total
1	General	\$ 3,722,378	\$ 64,604	\$ 4,477,677	\$ 8,264,659
3	Motor Fuel Tax	\$ 464,022	\$ -	\$ 231,900	\$ 695,922
5	Debt Service Fund	\$ 223,891	\$ -	\$ -	\$ 223,891
13	Capital Equip Replacemen	\$ 1,400,382	\$ 281,734	\$ 3,953,752	\$ 5,635,868
14	Capital Improvement	\$ 59,682	\$ -	\$ 443,335	\$ 503,017
31	TIF-Madison Street	\$ 3,654,597	\$ -	\$ -	\$ 3,654,597
32	TIF- North Avenue	\$ 2,465,280	\$ -	\$ -	\$ 2,465,280
35	Infrastructure Imp Bond	\$ 563,225	\$ -	\$ -	\$ 563,225
2	Water & Sewer	\$ 1,503,533	\$ 210,423	\$ 970,945	\$ 2,684,901
Total		\$ 14,056,990	\$ 556,761	\$ 10,077,609	\$ 24,691,360

JUNE 2026 FINANCE ACTIVITIES

1. Staff continued to prepare for the audit of the Village's April 30, 2026 financial statements.
2. The 2026 vehicle sticker renewal notices were sent out to residents and the front counter staff was very busy processing vehicle sticker transactions.
3. The Finance Director and the Assistant Finance Director participated in the "Mayor for a day" event with one Willard Elementary School student.
4. The Finance Director participated in the annual Joint Review Board meeting with the other River Forest taxing bodies.
5. The Finance Director and the Assistant Finance Director met with representatives from PTMA, one of the investment firms the Village uses to invest funds.

General Ledger

Village of River Forest

User: rmcadams
 Printed: 7/16/2026 9:23:56 AM
 Period 02 - 02
 Fiscal Year 2027



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01	General Fund							
00								
01-00-00-41-1000	Property Tax-Prior Years	3,901,382.00	0.00	0.00	300,002.93	300,002.93	3,601,379.07	7.69
01-00-00-41-1021	Property Tax-Current Year	4,164,258.00	0.00	0.00	0.00	0.00	4,164,258.00	0.00
	Property Taxes	8,065,640.00	0.00	0.00	300,002.93	300,002.93	7,765,637.07	3.72
01-00-00-41-1150	Replacement Tax	252,853.00	42,141.28	0.00	0.00	42,141.28	210,711.72	16.67
01-00-00-41-1190	Restaurant Tax	202,616.00	16,646.77	0.00	18,613.46	35,260.23	167,355.77	17.40
01-00-00-41-1200	Sales Tax	3,164,366.00	220,315.72	0.00	264,398.42	484,714.14	2,679,651.86	15.32
01-00-00-41-1205	State Use Tax	31,285.00	6,469.64	0.00	9,327.71	15,797.35	15,487.65	50.49
01-00-00-41-1210	Non-Home Rule Sales Tax	1,506,882.00	98,234.03	0.00	132,883.93	231,117.96	1,275,764.04	15.34
01-00-00-41-1250	Income Tax	2,124,995.00	362,489.82	0.00	127,380.34	489,870.16	1,635,124.84	23.05
01-00-00-41-1450	Transfer Tax	130,012.00	15,349.20	0.00	14,952.00	30,301.20	99,710.80	23.31
01-00-00-41-1460	Communication Tax	181,472.00	13,447.05	0.00	13,566.41	27,013.46	154,458.54	14.89
01-00-00-41-1475	Utility Tax Elec	430,448.00	29,613.18	0.00	27,697.87	57,311.05	373,136.95	13.31
01-00-00-41-1480	Utility Tax Gas	270,085.00	22,182.33	0.00	15,116.37	37,298.70	232,786.30	13.81
01-00-00-41-1490	Local Gasoline Tax	77,175.00	5,044.92	0.00	4,756.48	9,801.40	67,373.60	12.70
01-00-00-41-1600	Cannabis State Excise Tax	18,044.00	1,887.24	0.00	1,541.31	3,428.55	14,615.45	19.00
	Other Taxes	8,390,233.00	833,821.18	0.00	630,234.30	1,464,055.48	6,926,177.52	17.45
01-00-00-42-2115	Pet Licenses	2,000.00	200.00	0.00	200.00	400.00	1,600.00	20.00
01-00-00-42-2120	Vehicle Licenses	290,000.00	453.50	65.00	173,180.00	173,568.50	116,431.50	59.85
01-00-00-42-2125	Cab License	500.00	0.00	0.00	500.00	500.00	0.00	100.00
01-00-00-42-2345	Contractor's License Fees	110,975.00	11,812.50	125.00	10,750.00	22,437.50	88,537.50	20.22
01-00-00-42-2350	Business Licenses	25,000.00	3,225.00	150.00	1,450.00	4,525.00	20,475.00	18.10
01-00-00-42-2355	Tent Licenses	300.00	30.00	0.00	0.00	30.00	270.00	10.00
01-00-00-42-2360	Building Permits	1,151,969.00	54,628.07	0.00	79,607.25	134,235.32	1,017,733.68	11.65
01-00-00-42-2361	Plumbing Permits	23,878.00	2,250.00	0.00	2,950.00	5,200.00	18,678.00	21.78
01-00-00-42-2362	Electrical Permits	26,838.00	2,000.00	0.00	3,643.50	5,643.50	21,194.50	21.03
01-00-00-42-2364	Reinspection Fees	10,400.00	675.00	75.00	975.00	1,575.00	8,825.00	15.14
01-00-00-42-2365	Bonfire Permits	60.00	0.00	0.00	0.00	0.00	60.00	0.00
01-00-00-42-2366	Beekeeping Permit	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-00-00-42-2368	Solicitors Permits	1,200.00	100.00	0.00	225.00	325.00	875.00	27.08

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-42-2369	Zoning Variation Fee	3,750.00	0.00	0.00	750.00	750.00	3,000.00	20.00
01-00-00-42-2370	Film Crew License	15,400.00	0.00	0.00	800.00	800.00	14,600.00	5.19
01-00-00-42-2520	Liquor Licenses	27,500.00	100.00	0.00	0.00	100.00	27,400.00	0.36
01-00-00-42-2570	CableVideo Svc Provider Fees	160,000.00	33,887.40	0.00	0.00	33,887.40	126,112.60	21.18
	Licenses & Permits	1,849,920.00	109,361.47	415.00	275,030.75	383,977.22	1,465,942.78	20.76
01-00-00-43-3065	Police Reports	2,400.00	60.00	0.00	395.00	455.00	1,945.00	18.96
01-00-00-43-3070	Fire Reports	300.00	50.00	0.00	75.00	125.00	175.00	41.67
01-00-00-43-3180	Garbage Collection	1,329,555.00	83,040.85	57.61	132,505.44	215,488.68	1,114,066.32	16.21
01-00-00-43-3185	Penalties on Garbage Fees	9,202.00	584.11	23.07	824.65	1,385.69	7,816.31	15.06
01-00-00-43-3200	Metra Daily Parking	32,184.00	3,758.88	0.00	3,691.49	7,450.37	24,733.63	23.15
01-00-00-43-3220	Parking Lot Permit Fees	87,960.00	7,471.60	0.00	7,340.10	14,811.70	73,148.30	16.84
01-00-00-43-3225	Administrative Towing Fees	134,500.00	17,000.00	0.00	20,000.00	37,000.00	97,500.00	27.51
01-00-00-43-3230	Animal Release Fees	800.00	500.00	0.00	0.00	500.00	300.00	62.50
01-00-00-43-3515	NSF Fees	200.00	0.00	0.00	0.00	0.00	200.00	0.00
01-00-00-43-3530	5050 Sidewalk Program	5,000.00	0.00	0.00	512.50	512.50	4,487.50	10.25
01-00-00-43-3536	Elevator Inspection Fees	4,550.00	400.00	0.00	0.00	400.00	4,150.00	8.79
01-00-00-43-3537	Elevator Reinspection Fees	400.00	50.00	0.00	0.00	50.00	350.00	12.50
01-00-00-43-3540	ROW Encroachment Fees	1,000.00	0.00	0.00	100.00	100.00	900.00	10.00
01-00-00-43-3550	Ambulance Fees	1,090,310.00	64,937.62	53,745.20	130,727.94	141,920.36	948,389.64	13.02
01-00-00-43-3551	Cell Tower Fees	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00
01-00-00-43-3552	Public Safety Impact Fees	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
01-00-00-43-3554	CPR Fees	3,160.00	840.00	0.00	720.00	1,560.00	1,600.00	49.37
01-00-00-43-3557	Car Fire & Extrication Fee	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-00-00-43-3558	Fire Suppression System IROL	750.00	60.00	0.00	75.00	135.00	615.00	18.00
01-00-00-43-3560	State Highway Maintenance	79,164.00	0.00	0.00	0.00	0.00	79,164.00	0.00
	Charges for Services	2,834,335.00	178,753.06	53,825.88	296,967.12	421,894.30	2,412,440.70	14.89
01-00-00-44-4230	Police Tickets	200,000.00	23,888.32	0.00	19,512.15	43,400.47	156,599.53	21.70
01-00-00-44-4240	Automated Traffic Enf Fines	15,713.00	0.00	0.00	0.00	0.00	15,713.00	0.00
01-00-00-44-4245	EV Charging Station Overstay	84,000.00	1,736.16	0.00	2,895.79	4,631.95	79,368.05	5.51
01-00-00-44-4300	Local Ordinance Tickets	5,868.00	0.00	0.00	0.00	0.00	5,868.00	0.00
01-00-00-44-4430	Court Fines	36,160.00	0.00	0.00	0.00	0.00	36,160.00	0.00
01-00-00-44-4435	DUI Fines	2,220.00	0.00	0.00	0.00	0.00	2,220.00	0.00
01-00-00-44-4436	Drug Forfeiture Revenue	1,094.00	0.00	0.00	0.00	0.00	1,094.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	1,918.00	0.00	0.00	0.00	0.00	1,918.00	0.00
01-00-00-44-4440	Building Construction Citation	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	Fines & Forfeits	349,473.00	25,624.48	0.00	22,407.94	48,032.42	301,440.58	13.74

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-45-5100	Interest	277,868.00	13,925.67	0.00	11,675.34	25,601.01	252,266.99	9.21
01-00-00-45-5200	Net Change in Fair Value	0.00	-9,076.42	5,052.31	0.39	-14,128.34	14,128.34	0.00
	Interest	277,868.00	4,849.25	5,052.31	11,675.73	11,472.67	266,395.33	4.13
01-00-00-46-6410	Miscellaneous	10,000.00	7,521.35	0.10	641.71	8,162.96	1,837.04	81.63
01-00-00-46-6411	Miscellaneous Public Safety	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
01-00-00-46-6412	Reimbursements-Crossing Guards	112,167.00	0.00	0.00	0.00	0.00	112,167.00	0.00
01-00-00-46-6415	Reimbursement of Expenses	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
01-00-00-46-6417	IRMA Reimbursements	50,000.00	26,950.76	0.00	0.00	26,950.76	23,049.24	53.90
01-00-00-46-6418	IPBC Rebate	22,000.00	0.00	0.00	0.00	0.00	22,000.00	0.00
01-00-00-46-6510	T-Mobile Lease	39,960.00	3,330.00	0.00	3,330.00	6,660.00	33,300.00	16.67
01-00-00-46-6511	WSCDC Rental Income	66,915.00	11,049.42	0.00	5,524.71	16,574.13	50,340.87	24.77
01-00-00-46-8001	IRMA Excess	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00
	Miscellaneous	659,542.00	48,851.53	0.10	9,496.42	58,347.85	601,194.15	8.85
01-00-00-46-6521	Law Enforcement Training Reimb	10,800.00	0.00	3,575.00	3,575.00	0.00	10,800.00	0.00
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	13,443.00	0.00	0.00	0.00	0.00	13,443.00	0.00
01-00-00-46-6528	IDOT Traffic Safety Grant	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-00-00-46-6532	Grants	20,000.00	0.00	0.00	5,089.00	5,089.00	14,911.00	25.45
01-00-00-46-6536	IRMA Fire Equipment Grant	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-00-00-46-6615	MABAS Grant	6,000.00	435.00	0.00	464.00	899.00	5,101.00	14.98
01-00-00-46-6620	State Fire Marshal Training	3,031.00	0.00	0.00	0.00	0.00	3,031.00	0.00
	Grants & Contributions	68,274.00	435.00	3,575.00	9,128.00	5,988.00	62,286.00	8.77
01-00-00-48-8000	Sale of Property	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Other Financing Sources	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>
00		<u>22,496,285.00</u>	<u>1,201,695.97</u>	<u>62,868.29</u>	<u>1,554,943.19</u>	<u>2,693,770.87</u>	<u>19,802,514.13</u>	<u>11.97</u>
	Revenue	22,496,285.00	1,201,695.97	62,868.29	1,554,943.19	2,693,770.87	19,802,514.13	11.97
10	Administration							
01-10-00-51-0200	Salaries Regular	849,272.00	74,752.77	78,122.33	0.00	152,875.10	696,396.90	18.00
01-10-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Personal Services	849,772.00	74,752.77	78,122.33	0.00	152,875.10	696,896.90	17.99
01-10-00-52-0100	ICMA Retirement	9,000.00	562.49	562.52	0.00	1,125.01	7,874.99	12.50

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0320	Contract							
01-10-00-52-0320	FICA	50,469.00	4,618.06	4,835.13	0.00	9,453.19	41,015.81	18.73
01-10-00-52-0325	Medicare	12,322.00	1,080.06	1,130.82	0.00	2,210.88	10,111.12	17.94
01-10-00-52-0330	IMRF	57,301.00	5,754.12	6,018.79	0.00	11,772.91	45,528.09	20.55
01-10-00-52-0350	Employee Assistance Program	2,026.00	4.17	4.17	0.00	8.34	2,017.66	0.41
01-10-00-52-0375	Fringe Benefits	8,904.00	742.00	742.00	0.00	1,484.00	7,420.00	16.67
01-10-00-52-0400	Health Insurance	108,842.00	9,780.01	9,420.16	1,208.77	17,991.40	90,850.60	16.53
01-10-00-52-0420	Health Insurance - Retirees	0.00	-73.94	1,904.78	807.28	1,023.56	-1,023.56	0.00
01-10-00-52-0425	Life Insurance	623.00	41.10	333.84	293.21	81.73	541.27	13.12
01-10-00-52-0430	VEBA Contributions	20,837.00	0.00	6,750.00	0.00	6,750.00	14,087.00	32.39
01-10-00-52-0500	Wellness Program	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00
	Benefits	283,324.00	22,508.07	31,702.21	2,309.26	51,901.02	231,422.98	18.32
01-10-00-53-0200	Communications	29,111.00	1,364.59	3,735.49	719.25	4,380.83	24,730.17	15.05
01-10-00-53-0300	Audit Services	26,584.00	0.00	5,535.00	0.00	5,535.00	21,049.00	20.82
01-10-00-53-0350	Actuarial Services	3,223.00	300.00	0.00	0.00	300.00	2,923.00	9.31
01-10-00-53-0380	Consulting Services	125,250.00	11,424.43	5,895.71	0.00	17,320.14	107,929.86	13.83
01-10-00-53-0410	IT Support	264,454.00	22,821.60	10,866.53	0.00	33,688.13	230,765.87	12.74
01-10-00-53-0429	Vehicle Sticker Program	25,650.00	3,486.27	13,763.86	0.00	17,250.13	8,399.87	67.25
01-10-00-53-1100	Health Inspection Services	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
01-10-00-53-1250	Unemployment Claims	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-10-00-53-2100	Bank Fees	9,751.00	665.82	764.11	2,406.66	-976.73	10,727.73	-10.02
01-10-00-53-2200	Liability Insurance	604,644.00	48,030.50	48,030.50	0.00	96,061.00	508,583.00	15.89
01-10-00-53-2250	IRMA Liability Deductible	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-10-00-53-3300	Maint of Office Equipment	16,269.00	0.00	2,337.05	784.55	1,552.50	14,716.50	9.54
01-10-00-53-4100	Training	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
01-10-00-53-4150	Tuition Reimbursement	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-10-00-53-4250	Travel & Meeting	13,998.00	0.00	180.38	0.00	180.38	13,817.62	1.29
01-10-00-53-4300	Dues & Subscriptions	43,017.00	1,258.86	994.25	0.00	2,253.11	40,763.89	5.24
01-10-00-53-4350	Printing	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-10-00-53-4400	Medical & Screening	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
01-10-00-53-5300	AdvertisingLegal Notice	6,300.00	0.00	250.00	0.00	250.00	6,050.00	3.97
01-10-00-53-5600	Community and Emp Programs	58,305.00	8,769.63	6,758.30	0.00	15,527.93	42,777.07	26.63
	Contractual Services	1,280,706.00	98,121.70	99,111.18	3,910.46	193,322.42	1,087,383.58	15.09
01-10-00-54-0100	Office Supplies	25,550.00	462.08	577.23	0.00	1,039.31	24,510.69	4.07
01-10-00-54-0150	Office Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
01-10-00-54-1300	Postage	9,264.00	0.00	1,075.50	0.00	1,075.50	8,188.50	11.61
	Materials & Supplies	36,814.00	462.08	1,652.73	0.00	2,114.81	34,699.19	5.74
10	Administration	2,450,616.00	195,844.62	210,588.45	6,219.72	400,213.35	2,050,402.65	16.33

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
14	E911							
01-14-00-53-0410	IT Support	7,500.00	0.00	3,150.00	0.00	3,150.00	4,350.00	42.00
01-14-00-53-4275	WSCDC Contribution	607,563.00	120,424.04	0.00	0.00	120,424.04	487,138.96	19.82
	Contractual Services	615,063.00	120,424.04	3,150.00	0.00	123,574.04	491,488.96	20.09
14	E911	615,063.00	120,424.04	3,150.00	0.00	123,574.04	491,488.96	20.09
15	Boards and Commissions							
01-15-00-52-0320	FICA	136.00	0.00	53.62	0.00	53.62	82.38	39.43
01-15-00-52-0325	Medicare	32.00	0.00	12.54	0.00	12.54	19.46	39.19
01-15-00-52-0330	IMRF	166.00	0.00	67.89	0.00	67.89	98.11	40.90
	Benefits	334.00	0.00	134.05	0.00	134.05	199.95	40.13
01-15-00-53-0380	Consulting Services	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00
01-15-00-53-0400	Secretarial Services	2,196.00	0.00	864.80	0.00	864.80	1,331.20	39.38
01-15-00-53-0420	Legal Services	10,000.00	0.00	1,034.00	1,034.00	0.00	10,000.00	0.00
01-15-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-15-00-53-4250	Travel & Meeting	5,700.00	0.00	0.00	0.00	0.00	5,700.00	0.00
01-15-00-53-4300	Dues & Subscriptions	7,530.00	0.00	0.00	0.00	0.00	7,530.00	0.00
01-15-00-53-4400	Medical & Screening	3,900.00	0.00	0.00	0.00	0.00	3,900.00	0.00
01-15-00-53-4450	Testing	7,200.00	0.00	0.00	0.00	0.00	7,200.00	0.00
01-15-00-53-5300	AdvertisingLegal Notice	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
	Contractual Services	54,526.00	0.00	1,898.80	1,034.00	864.80	53,661.20	1.59
01-15-00-54-0100	Office Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-15-00-54-1300	Postage	300.00	0.00	0.00	0.00	0.00	300.00	0.00
	Materials & Supplies	800.00	0.00	0.00	0.00	0.00	800.00	0.00
15	Boards and Commissions	55,660.00	0.00	2,032.85	1,034.00	998.85	54,661.15	1.79
20	Building and Development							
01-20-00-51-0200	Full-Time Salaries	330,350.00	18,358.29	19,182.50	0.00	37,540.79	292,809.21	11.36
01-20-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-51-1950	Insurance Refusal Reimbursemnt	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00
	Personal Services	332,050.00	18,358.29	19,182.50	0.00	37,540.79	294,509.21	11.31
01-20-00-52-0320	FICA	20,513.00	1,118.34	1,173.53	0.00	2,291.87	18,221.13	11.17
01-20-00-52-0325	Medicare	4,797.00	261.55	274.46	0.00	536.01	4,260.99	11.17
01-20-00-52-0330	IMRF	23,626.00	1,399.33	1,458.84	0.00	2,858.17	20,767.83	12.10
01-20-00-52-0375	Fringe Benefits	1,824.00	104.00	104.00	0.00	208.00	1,616.00	11.40
01-20-00-52-0400	Health Insurance	61,474.00	3,115.25	3,531.01	485.06	6,161.20	55,312.80	10.02

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-52-0425	Life Insurance	137.00	4.95	51.53	57.62	-1.14	138.14	-0.83
01-20-00-52-0430	VEBA Contributions	5,400.00	0.00	2,200.00	0.00	2,200.00	3,200.00	40.74
	Benefits	117,771.00	6,003.42	8,793.37	542.68	14,254.11	103,516.89	12.10
01-20-00-53-0370	Professional Services	35,183.00	190.00	1,138.00	0.00	1,328.00	33,855.00	3.77
01-20-00-53-0371	Recorder's Office Fees	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-20-00-53-1300	Inspection Services	106,500.00	0.00	0.00	0.00	0.00	106,500.00	0.00
01-20-00-53-1305	Plan Review Services	145,640.00	0.00	0.00	0.00	0.00	145,640.00	0.00
01-20-00-53-3200	Vehicle Maintenance	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-53-4100	Training	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-20-00-53-4300	Dues & Subscriptions	60.00	0.00	0.00	0.00	0.00	60.00	0.00
	Contractual Services	292,883.00	190.00	1,138.00	0.00	1,328.00	291,555.00	0.45
01-20-00-54-0200	Gas & Oil	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	Materials & Supplies	100.00	0.00	0.00	0.00	0.00	100.00	0.00
01-20-00-57-5013	Transfer to CERF	3,432.00	286.00	286.00	0.00	572.00	2,860.00	16.67
	Other Financing Uses	<u>3,432.00</u>	<u>286.00</u>	<u>286.00</u>	<u>0.00</u>	<u>572.00</u>	<u>2,860.00</u>	<u>16.67</u>
20	Building and Development	746,236.00	24,837.71	29,399.87	542.68	53,694.90	692,541.10	7.20
30	Legal Services							
01-30-00-53-0420	Labor and Employment Legal Svc	25,000.00	0.00	5,872.50	0.00	5,872.50	19,127.50	23.49
01-30-00-53-0425	Village Attorney	145,000.00	0.00	21,600.61	21,600.61	0.00	145,000.00	0.00
01-30-00-53-0426	Village Prosecutor	18,000.00	0.00	4,333.00	4,333.00	0.00	18,000.00	0.00
	Contractual Services	<u>188,000.00</u>	<u>0.00</u>	<u>31,806.11</u>	<u>25,933.61</u>	<u>5,872.50</u>	<u>182,127.50</u>	<u>3.12</u>
30	Legal Services	188,000.00	0.00	31,806.11	25,933.61	5,872.50	182,127.50	3.12
40	Police Department							
01-40-00-51-0100	Salaries Sworn	3,604,286.00	296,211.02	294,770.90	0.00	590,981.92	3,013,304.08	16.40
01-40-00-51-0200	Salaries Regular	149,574.00	12,396.58	12,396.58	0.00	24,793.16	124,780.84	16.58
01-40-00-51-1500	Specialist Pay	36,900.00	3,342.75	3,385.50	0.00	6,728.25	30,171.75	18.23
01-40-00-51-1600	Holiday Pay	160,088.00	0.00	4,987.08	0.00	4,987.08	155,100.92	3.12
01-40-00-51-1700	Overtime	406,700.00	28,204.09	46,914.20	0.00	75,118.29	331,581.71	18.47
01-40-00-51-1727	IDOT STEP Overtime	10,000.00	1,006.96	454.86	0.00	1,461.82	8,538.18	14.62
01-40-00-51-1800	Educational Incentives	37,250.00	0.00	0.00	0.00	0.00	37,250.00	0.00
01-40-00-51-1950	Insurance Refusal Reim	1,500.00	75.00	75.00	0.00	150.00	1,350.00	10.00
01-40-00-51-3000	Part-Time Salaries	48,900.00	3,689.46	3,722.89	0.00	7,412.35	41,487.65	15.16
	Personal Services	4,455,198.00	344,925.86	366,707.01	0.00	711,632.87	3,743,565.13	15.97
01-40-00-52-0320	FICA	12,305.00	981.94	984.01	0.00	1,965.95	10,339.05	15.98
01-40-00-52-0325	Medicare	64,434.00	4,805.58	5,121.10	0.00	9,926.68	54,507.32	15.41

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-52-0330	IMRF	14,211.00	1,231.50	1,280.97	0.00	2,512.47	11,698.53	17.68
01-40-00-52-0375	Fringe Benefits	2,160.00	180.00	180.00	0.00	360.00	1,800.00	16.67
01-40-00-52-0400	Health Insurance	502,682.00	36,557.40	45,356.82	7,229.92	74,684.30	427,997.70	14.86
01-40-00-52-0420	Health Insurance - Retirees	95,250.00	14,172.75	20,103.81	13,064.81	21,211.75	74,038.25	22.27
01-40-00-52-0425	Life Insurance	2,206.00	108.22	802.28	693.80	216.70	1,989.30	9.82
01-40-00-52-0430	VEBA Contributions	64,499.00	0.00	33,942.70	0.00	33,942.70	30,556.30	52.63
01-40-00-53-0009	Contribution to Police Pension	2,065,942.00	0.00	75,118.70	0.00	75,118.70	1,990,823.30	3.64
	Benefits	2,823,689.00	58,037.39	182,890.39	20,988.53	219,939.25	2,603,749.75	7.79
01-40-00-53-0200	Communications	24,293.00	0.00	730.68	0.00	730.68	23,562.32	3.01
01-40-00-53-0385	Administrative Adjudication	36,200.00	300.00	3,961.35	0.00	4,261.35	31,938.65	11.77
01-40-00-53-0410	IT Support	94,367.00	32,318.91	9,090.47	1,705.00	39,704.38	54,662.62	42.07
01-40-00-53-0430	Animal Control	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-40-00-53-3010	Equipment Lease	32,487.00	0.00	0.00	0.00	0.00	32,487.00	0.00
01-40-00-53-3100	Maint of Equipment	53,065.00	240.00	5,652.71	4,298.74	1,593.97	51,471.03	3.00
01-40-00-53-3200	Maintenance of Vehicles	66,785.00	1,015.50	6,750.35	584.00	7,181.85	59,603.15	10.75
01-40-00-53-3600	Maintenance of Buildings	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-40-00-53-4100	Training	49,145.00	1,626.66	7,229.98	0.00	8,856.64	40,288.36	18.02
01-40-00-53-4200	Community Support Services	276,136.00	8,500.00	32,274.87	0.00	40,774.87	235,361.13	14.77
01-40-00-53-4250	Travel & Meeting	18,450.00	364.07	1,391.35	0.00	1,755.42	16,694.58	9.51
01-40-00-53-4300	Dues & Subscriptions	14,669.00	3,982.00	3,769.88	0.00	7,751.88	6,917.12	52.85
01-40-00-53-4350	Printing	7,950.00	0.00	68.00	0.00	68.00	7,882.00	0.86
01-40-00-53-4400	Medical & Screening	16,866.00	0.00	0.00	0.00	0.00	16,866.00	0.00
01-40-00-53-5400	Damage Claims	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
	Contractual Services	700,413.00	48,347.14	70,919.64	6,587.74	112,679.04	587,733.96	16.09
01-40-00-54-0100	Office Supplies	9,600.00	203.00	74.17	0.00	277.17	9,322.83	2.89
01-40-00-54-0200	Gas & Oil	46,327.00	0.00	0.00	0.00	0.00	46,327.00	0.00
01-40-00-54-0300	Uniforms Sworn Personnel	64,750.00	11,359.20	5,710.60	0.00	17,069.80	47,680.20	26.36
01-40-00-54-0310	Uniforms Other Personnel	3,000.00	124.29	25.00	0.00	149.29	2,850.71	4.98
01-40-00-54-0400	Prisoner Care	4,175.00	190.00	422.78	252.00	360.78	3,814.22	8.64
01-40-00-54-0600	Operating Supplies	5,120.00	0.00	894.57	0.00	894.57	4,225.43	17.47
01-40-00-54-0601	Radios	5,350.00	0.00	0.00	0.00	0.00	5,350.00	0.00
01-40-00-54-0602	Firearms and Range Supplies	32,700.00	3,742.85	3,360.86	0.00	7,103.71	25,596.29	21.72
01-40-00-54-0603	Evidence Supplies	6,525.00	0.00	610.19	0.00	610.19	5,914.81	9.35
01-40-00-54-0605	DUI Expenditures	17,000.00	0.00	8,248.32	0.00	8,248.32	8,751.68	48.52
01-40-00-54-0610	Drug Forfeiture Expenditures	11,600.00	0.00	2,314.82	0.00	2,314.82	9,285.18	19.96
01-40-00-54-0615	Article 36 Exp	10,900.00	0.00	7,470.00	0.00	7,470.00	3,430.00	68.53
01-40-00-54-0620	Cannabis Tax Act Expenditures	14,900.00	6,977.70	0.00	0.00	6,977.70	7,922.30	46.83
	Materials & Supplies	231,947.00	22,597.04	29,131.31	252.00	51,476.35	180,470.65	22.19

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-57-5013	Transfer to CERF	457,611.00	38,134.25	38,134.25	0.00	76,268.50	381,342.50	16.67
	Other Financing Uses	<u>457,611.00</u>	<u>38,134.25</u>	<u>38,134.25</u>	<u>0.00</u>	<u>76,268.50</u>	<u>381,342.50</u>	<u>16.67</u>
40	Police Department	8,668,858.00	512,041.68	687,782.60	27,828.27	1,171,996.01	7,496,861.99	13.52
50	Fire Department							
01-50-00-51-0100	Salaries Sworn	2,624,331.00	203,503.76	203,503.76	0.00	407,007.52	2,217,323.48	15.51
01-50-00-51-0200	Salaries Regular	95,524.00	7,725.00	7,725.00	0.00	15,450.00	80,074.00	16.17
01-50-00-51-1500	Specialist Pay	163,715.00	12,254.82	12,254.82	0.00	24,509.64	139,205.36	14.97
01-50-00-51-1600	Holiday Pay	103,990.00	0.00	0.00	0.00	0.00	103,990.00	0.00
01-50-00-51-1700	Overtime	166,000.00	46,665.23	50,711.91	0.00	97,377.14	68,622.86	58.66
01-50-00-51-1800	Educational Incentives	18,150.00	0.00	0.00	0.00	0.00	18,150.00	0.00
01-50-00-51-3000	Part-Time Salaries	44,592.00	3,775.05	3,910.40	0.00	7,685.45	36,906.55	17.24
	Personal Services	3,216,302.00	273,923.86	278,105.89	0.00	552,029.75	2,664,272.25	17.16
01-50-00-52-0320	FICA	20,215.00	1,654.94	1,664.45	0.00	3,319.39	16,895.61	16.42
01-50-00-52-0325	Medicare	46,607.00	3,819.86	3,880.74	0.00	7,700.60	38,906.40	16.52
01-50-00-52-0330	IMRF	10,565.00	894.86	906.92	0.00	1,801.78	8,763.22	17.05
01-50-00-52-0375	Fringe Benefits	2,880.00	240.00	240.00	0.00	480.00	2,400.00	16.67
01-50-00-52-0400	Health Insurance	477,352.00	30,468.22	35,689.65	5,221.43	60,936.44	416,415.56	12.77
01-50-00-52-0420	Health Insurance - Retirees	51,070.00	3,628.60	9,799.83	5,461.27	7,967.16	43,102.84	15.60
01-50-00-52-0425	Life Insurance	1,529.00	68.25	539.97	471.72	136.50	1,392.50	8.93
01-50-00-52-0430	VEBA Contributions	70,650.00	0.00	32,391.32	0.00	32,391.32	38,258.68	45.85
01-50-00-53-0010	Contribution to Fire Pension	1,870,788.00	0.00	64,535.35	0.00	64,535.35	1,806,252.65	3.45
	Benefits	2,551,656.00	40,774.73	149,648.23	11,154.42	179,268.54	2,372,387.46	7.03
01-50-00-53-0200	Communications	3,645.00	30.00	30.00	0.00	60.00	3,585.00	1.65
01-50-00-53-0410	IT Support	44,077.00	13,625.36	23,690.28	0.00	37,315.64	6,761.36	84.66
01-50-00-53-3010	Equipment Lease	19,940.00	0.00	19,939.29	0.00	19,939.29	0.71	100.00
01-50-00-53-3100	Maintenance of Equipment	20,390.00	1,278.34	0.00	0.00	1,278.34	19,111.66	6.27
01-50-00-53-3200	Maintenance of Vehicles	51,400.00	6,641.73	23,802.56	165.00	30,279.29	21,120.71	58.91
01-50-00-53-3300	Maint of Office Equipment	500.00	0.00	3.18	0.00	3.18	496.82	0.64
01-50-00-53-3600	Maintenance of Buildings	2,500.00	0.00	1,038.00	0.00	1,038.00	1,462.00	41.52
01-50-00-53-4100	Training	28,400.00	1,127.90	546.16	0.00	1,674.06	26,725.94	5.89
01-50-00-53-4200	Community Support Services	13,750.00	0.00	0.00	0.00	0.00	13,750.00	0.00
01-50-00-53-4250	Travel & Meeting	17,350.00	548.20	2,910.60	300.36	3,158.44	14,191.56	18.20
01-50-00-53-4300	Dues & Subscriptions	17,645.00	4,034.15	10,500.00	0.00	14,534.15	3,110.85	82.37
01-50-00-53-4400	Medical & Screening	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
01-50-00-53-5700	GEMT Expenses	245,320.00	0.00	47,135.03	50,260.89	-3,125.86	248,445.86	-1.27
	Contractual Services	479,917.00	27,285.68	129,595.10	50,726.25	106,154.53	373,762.47	22.12
01-50-00-54-0100	Office Supplies	2,000.00	0.00	41.98	0.00	41.98	1,958.02	2.10

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-50-00-54-0150	Equipment	46,645.00	20,394.27	0.00	0.00	20,394.27	26,250.73	43.72
01-50-00-54-0200	Gas & Oil	21,139.00	0.00	0.00	0.00	0.00	21,139.00	0.00
01-50-00-54-0300	Uniforms Sworn Personnel	35,450.00	0.00	205.00	0.00	205.00	35,245.00	0.58
01-50-00-54-0600	Operating Supplies	30,650.00	6,333.25	11,191.45	0.00	17,524.70	13,125.30	57.18
	Materials & Supplies	135,884.00	26,727.52	11,438.43	0.00	38,165.95	97,718.05	28.09
01-50-00-57-5013	Transfer to CERF	371,046.00	30,920.50	30,920.50	0.00	61,841.00	309,205.00	16.67
	Other Financing Uses	371,046.00	30,920.50	30,920.50	0.00	61,841.00	309,205.00	16.67
50	Fire Department	6,754,805.00	399,632.29	599,708.15	61,880.67	937,459.77	5,817,345.23	13.88
60	Public Works							
01-60-01-51-0200	Salaries Regular	668,695.00	54,476.50	54,576.04	0.00	109,052.54	559,642.46	16.31
01-60-01-51-1500	Certification Pay	9,800.00	7,400.00	0.00	0.00	7,400.00	2,400.00	75.51
01-60-01-51-1700	Overtime	50,000.00	5,432.41	2,637.82	0.00	8,070.23	41,929.77	16.14
01-60-01-51-3000	Part-Time Salaries	18,000.00	675.00	320.00	0.00	995.00	17,005.00	5.53
	Personal Services	746,495.00	67,983.91	57,533.86	0.00	125,517.77	620,977.23	16.81
01-60-01-52-0320	FICA	45,898.00	4,173.81	3,531.21	0.00	7,705.02	38,192.98	16.79
01-60-01-52-0325	Medicare	10,760.00	976.12	825.82	0.00	1,801.94	8,958.06	16.75
01-60-01-52-0330	IMRF	53,316.00	5,190.33	4,398.63	0.00	9,588.96	43,727.04	17.99
01-60-01-52-0375	Fringe Benefits	4,584.00	442.00	442.00	0.00	884.00	3,700.00	19.28
01-60-01-52-0400	Health Insurance	126,544.00	8,957.36	9,784.61	817.11	17,924.86	108,619.14	14.16
01-60-01-52-0420	Health Insurance - Retirees	6,630.00	2,613.10	3,723.10	1,658.75	4,677.45	1,952.55	70.55
01-60-01-52-0425	Life Insurance	288.00	-0.97	102.03	99.00	2.06	285.94	0.72
01-60-01-52-0430	VEBA Contributions	17,981.00	0.00	7,703.87	0.00	7,703.87	10,277.13	42.84
	Benefits	266,001.00	22,351.75	30,511.27	2,574.86	50,288.16	215,712.84	18.91
01-60-01-53-0200	Communications	8,557.00	195.70	725.62	0.00	921.32	7,635.68	10.77
01-60-01-53-0380	Consulting Services	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-60-01-53-0410	IT Support	33,726.00	1,507.68	2,338.94	0.00	3,846.62	29,879.38	11.41
01-60-01-53-1310	Julie Notifications	750.00	0.00	0.00	0.00	0.00	750.00	0.00
01-60-01-53-3100	Maintenance of Equipment	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-60-01-53-3200	Maintenance of Vehicles	19,000.00	169.33	8,769.73	0.00	8,939.06	10,060.94	47.05
01-60-01-53-3400	Maintenance TrafficSt Lights	86,500.00	0.00	0.00	0.00	0.00	86,500.00	0.00
01-60-01-53-3550	Tree Maintenance	127,000.00	0.00	0.00	0.00	0.00	127,000.00	0.00
01-60-01-53-3600	Maintenance of Bldgs & Grounds	126,300.00	4,741.50	5,635.11	0.00	10,376.61	115,923.39	8.22
01-60-01-53-3610	Maintenance Sidewalks	105,000.00	0.00	0.00	0.00	0.00	105,000.00	0.00
01-60-01-53-3620	Maintenance Streets	25,000.00	0.00	12,326.41	0.00	12,326.41	12,673.59	49.31
01-60-01-53-4100	Training	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-60-01-53-4250	Travel & Meeting	8,860.00	650.00	75.00	0.00	725.00	8,135.00	8.18
01-60-01-53-4300	Dues & Subscriptions	8,311.00	60.00	465.00	0.00	525.00	7,786.00	6.32

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-60-01-53-4400	Medical & Screening	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
01-60-01-53-5300	AdvertisingLegal Notice	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-53-5350	Dumping Fees	14,000.00	0.00	1,380.15	0.00	1,380.15	12,619.85	9.86
01-60-01-53-5400	Damage Claims	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
01-60-01-53-5450	St Light Electricity	49,080.00	0.00	2,931.32	0.00	2,931.32	46,148.68	5.97
01-60-05-53-5500	Collection & Disposal	1,329,555.00	0.00	110,784.52	0.00	110,784.52	1,218,770.48	8.33
01-60-05-53-5510	Leaf Disposal	62,469.00	0.00	0.00	0.00	0.00	62,469.00	0.00
	Contractual Services	2,044,108.00	7,324.21	145,431.80	0.00	152,756.01	1,891,351.99	7.47
01-60-01-54-0100	Office Supplies	250.00	0.00	715.00	0.00	715.00	-465.00	286.00
01-60-01-54-0150	Equipment	30,800.00	0.00	0.00	0.00	0.00	30,800.00	0.00
01-60-01-54-0200	Gas & Oil	23,354.00	0.00	0.00	0.00	0.00	23,354.00	0.00
01-60-01-54-0310	Uniforms	8,988.00	232.32	647.43	412.49	467.26	8,520.74	5.20
01-60-01-54-0500	Vehicle Parts	8,500.00	0.00	130.37	0.00	130.37	8,369.63	1.53
01-60-01-54-0600	Operating Supplies & Equipment	42,655.00	12,063.92	2,479.66	0.00	14,543.58	28,111.42	34.10
01-60-01-54-0800	Trees	41,000.00	7,012.50	290.96	0.00	7,303.46	33,696.54	17.81
01-60-05-54-0600	Operating Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Materials & Supplies	156,547.00	19,308.74	4,263.42	412.49	23,159.67	133,387.33	14.79
01-60-01-55-1205	Streetscape Improvements	360,000.00	0.00	0.00	0.00	0.00	360,000.00	0.00
	Capital Outlay	360,000.00	0.00	0.00	0.00	0.00	360,000.00	0.00
01-60-01-57-5013	Transfer to CERF	238,927.00	19,910.58	19,910.58	0.00	39,821.16	199,105.84	16.67
	Other Financing Uses	238,927.00	19,910.58	19,910.58	0.00	39,821.16	199,105.84	16.67
60	Public Works	<u>3,812,078.00</u>	<u>136,879.19</u>	<u>257,650.93</u>	<u>2,987.35</u>	<u>391,542.77</u>	<u>3,420,535.23</u>	<u>10.27</u>
	Expense	<u>23,291,316.00</u>	<u>1,389,659.53</u>	<u>1,822,118.96</u>	<u>126,426.30</u>	<u>3,085,352.19</u>	<u>20,205,963.81</u>	<u>13.25</u>
01	General Fund	795,031.00	187,963.56	1,884,987.25	1,681,369.49	391,581.32	403,449.68	49.25

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02	Water & Sewer Fund							
00								
02-00-00-42-2360	Permit Fees	34,056.00	300.00	0.00	3,600.00	3,900.00	30,156.00	11.45
	Licenses & Permits	34,056.00	300.00	0.00	3,600.00	3,900.00	30,156.00	11.45
02-00-00-43-3100	Water Sales	3,537,042.00	180,242.25	0.00	299,292.71	479,534.96	3,057,507.04	13.56
02-00-00-43-3150	Sewer Sales	2,164,665.00	106,623.35	0.00	176,648.30	283,271.65	1,881,393.35	13.09
02-00-00-43-3160	Water Penalties	35,000.00	2,021.03	45.15	3,573.08	5,548.96	29,451.04	15.85
02-00-00-43-3515	NSF Fees	500.00	0.00	25.00	50.00	25.00	475.00	5.00
	Charges for Services	5,737,207.00	288,886.63	70.15	479,564.09	768,380.57	4,968,826.43	13.39
02-00-00-45-5100	Interest	106,237.00	7,879.03	0.00	7,068.11	14,947.14	91,289.86	14.07
02-00-00-45-5200	Net Change in Fair Value	0.00	-1,662.73	1,323.28	0.00	-2,986.01	2,986.01	0.00
	Interest	106,237.00	6,216.30	1,323.28	7,068.11	11,961.13	94,275.87	11.26
02-00-00-46-6410	Miscellaneous	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
02-00-00-46-6417	IRMA	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	Reimbursements							
02-00-00-46-6580	Sale of Meters	10,000.00	270.00	0.00	2,287.00	2,557.00	7,443.00	25.57
	Miscellaneous	17,000.00	270.00	0.00	2,287.00	2,557.00	14,443.00	15.04
02-00-00-46-6532	Grants	1,150,000.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00
	Grants & Contributions	1,150,000.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00
00		7,044,500.00	295,672.93	1,393.43	492,519.20	786,798.70	6,257,701.30	11.17
	Revenue	7,044,500.00	295,672.93	1,393.43	492,519.20	786,798.70	6,257,701.30	11.17
60	Public Works							
02-60-06-51-0200	Salaries Regular	1,045,680.00	85,417.32	89,216.59	0.00	174,633.91	871,046.09	16.70
02-60-06-51-1500	Specialists Pay	3,000.00	2,400.00	0.00	0.00	2,400.00	600.00	80.00
02-60-06-51-1700	Overtime	12,000.00	3,325.83	211.06	633.42	2,903.47	9,096.53	24.20
02-60-06-51-1950	Insurance Refusal	300.00	0.00	0.00	0.00	0.00	300.00	0.00
	Reimb							
02-60-06-51-3000	Part-Time Salaries	18,000.00	675.00	320.00	0.00	995.00	17,005.00	5.53
	Personal Services	1,078,980.00	91,818.15	89,747.65	633.42	180,932.38	898,047.62	16.77
02-60-06-52-0100	ICMA Retirement	1,000.00	62.51	62.48	0.00	124.99	875.01	12.50
02-60-06-52-0320	FICA	66,480.00	5,614.97	5,449.73	0.00	11,064.70	55,415.30	16.64
02-60-06-52-0325	Medicare	15,705.00	1,313.16	1,274.52	0.00	2,587.68	13,117.32	16.48
02-60-06-52-0330	IMRF	79,012.00	7,011.00	6,824.56	0.00	13,835.56	65,176.44	17.51
02-60-06-52-0375	Fringe Benefits	5,808.00	512.00	512.00	0.00	1,024.00	4,784.00	17.63
02-60-06-52-0400	Health Insurance	186,236.00	13,337.05	14,470.82	1,335.04	26,472.83	159,763.17	14.21
02-60-06-52-0420	Health Insurance -	2,100.00	677.33	1,016.00	338.67	1,354.66	745.34	64.51

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
	Retirees							
02-60-06-52-0425	Life Insurance	445.00	36.71	350.09	320.15	66.65	378.35	14.98
02-60-06-52-0430	VEBA Contributions	29,790.00	0.00	12,096.13	0.00	12,096.13	17,693.87	40.60
	Benefits	386,576.00	28,564.73	42,056.33	1,993.86	68,627.20	317,948.80	17.75
02-60-06-53-0100	Electricity	58,000.00	0.00	1,674.26	0.00	1,674.26	56,325.74	2.89
02-60-06-53-0200	Communications	5,942.00	346.09	801.44	239.75	907.78	5,034.22	15.28
02-60-06-53-0300	Auditing	11,038.00	0.00	2,965.00	0.00	2,965.00	8,073.00	26.86
02-60-06-53-0380	Consulting Services	2,000.00	31.95	29.78	0.00	61.73	1,938.27	3.09
02-60-06-53-0410	IT Support	150,749.00	7,571.50	6,977.19	547.00	14,001.69	136,747.31	9.29
02-60-06-53-1300	Inspections	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
02-60-06-53-1310	JULIE Participation	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00
02-60-06-53-2100	Bank Fees	44,206.00	2,194.13	4,836.78	939.56	6,091.35	38,114.65	13.78
02-60-06-53-2200	Liability Insurance	82,729.00	6,500.00	6,500.00	0.00	13,000.00	69,729.00	15.71
02-60-06-53-2250	IRMA Deductible	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00
02-60-06-53-3050	Water System	144,000.00	0.00	0.00	0.00	0.00	144,000.00	0.00
	Maintenance							
02-60-06-53-3055	Hydrant Maintenance	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
02-60-06-53-3200	Maintenance of	12,000.00	0.00	513.59	0.00	513.59	11,486.41	4.28
	Vehicles							
02-60-06-53-3300	Maint of Office	0.00	0.00	779.02	261.52	517.50	-517.50	0.00
	Equipment							
02-60-06-53-3600	Maintenance of	19,000.00	0.00	15.35	0.00	15.35	18,984.65	0.08
	Buildings							
02-60-06-53-3620	Maintenance of	60,000.00	0.00	55,591.95	0.00	55,591.95	4,408.05	92.65
	Streets							
02-60-06-53-3640	SewerCatch Basin	40,000.00	0.00	5,000.00	0.00	5,000.00	35,000.00	12.50
	Repair							
02-60-06-53-4100	Training	1,150.00	804.00	0.00	0.00	804.00	346.00	69.91
02-60-06-53-4250	Travel & Meeting	6,920.00	0.00	0.00	0.00	0.00	6,920.00	0.00
02-60-06-53-4300	Dues & Subscriptions	1,223.00	0.00	80.00	0.00	80.00	1,143.00	6.54
02-60-06-53-4350	Printing	2,200.00	0.00	117.79	0.00	117.79	2,082.21	5.35
02-60-06-53-4400	Medical & Screening	700.00	0.00	0.00	0.00	0.00	700.00	0.00
02-60-06-53-4480	Water Testing	9,010.00	0.00	220.40	0.00	220.40	8,789.60	2.45
02-60-06-53-5350	Dumping Fees	20,000.00	0.00	1,106.52	0.00	1,106.52	18,893.48	5.53
	Contractual	703,617.00	17,447.67	87,209.07	1,987.83	102,668.91	600,948.09	14.59
	Services							
02-60-06-54-0200	Gas & Oil	13,241.00	0.00	0.00	0.00	0.00	13,241.00	0.00
02-60-06-54-0310	Uniforms	2,688.00	58.08	159.99	0.00	218.07	2,469.93	8.11
02-60-06-54-0500	Vehicle Parts	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
02-60-06-54-0600	Operating Supplies	42,000.00	0.00	1,153.62	0.00	1,153.62	40,846.38	2.75
02-60-06-54-1300	Postage	10,403.00	842.62	505.05	0.00	1,347.67	9,055.33	12.95
02-60-06-54-2200	Water from Chicago	2,126,176.00	0.00	128,186.61	0.00	128,186.61	1,997,989.39	6.03
	Materials & Supplies	2,204,508.00	900.70	130,005.27	0.00	130,905.97	2,073,602.03	5.94
02-60-06-53-3630	Overhead Sewer	45,500.00	0.00	0.00	0.00	0.00	45,500.00	0.00
	Program							
02-60-06-53-3631	Lead Service Line	430,000.00	17,500.00	30,000.00	0.00	47,500.00	382,500.00	11.05

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-55-0500	Program Building	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
02-60-06-55-1150	Improvements Sewer System	255,000.00	0.00	15,000.00	0.00	15,000.00	240,000.00	5.88
02-60-06-55-1300	Improvements Water System	1,357,729.00	0.00	6,562.00	0.00	6,562.00	1,351,167.00	0.48
02-60-06-55-1400	Improvements Meter Replacement	99,000.00	0.00	0.00	0.00	0.00	99,000.00	0.00
02-60-06-55-9100	Program Street Improvements	70,000.00	50,000.00	0.00	0.00	50,000.00	20,000.00	71.43
	Capital Outlay	2,267,229.00	67,500.00	51,562.00	0.00	119,062.00	2,148,167.00	5.25
02-60-06-55-0010	Depreciation Expense	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00
	Depreciation	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00
02-60-06-56-0104	IEPA Loan Principal	740,250.00	368,091.44	0.00	0.00	368,091.44	372,158.56	49.73
02-60-06-56-0105	IEPA Loan Interest	176,896.00	90,481.46	0.00	0.00	90,481.46	86,414.54	51.15
02-60-06-56-0106	Series 2022 Principal	57,037.00	0.00	0.00	0.00	0.00	57,037.00	0.00
02-60-06-56-0107	Series 2022 Interest	46,213.00	23,106.48	0.00	0.00	23,106.48	23,106.52	50.00
	Debt Service	1,020,396.00	481,679.38	0.00	0.00	481,679.38	538,716.62	47.21
02-60-06-57-5013	Transfer to CERF	97,722.00	8,143.50	8,143.50	0.00	16,287.00	81,435.00	16.67
	Other Financing Uses	<u>97,722.00</u>	<u>8,143.50</u>	<u>8,143.50</u>	<u>0.00</u>	<u>16,287.00</u>	<u>81,435.00</u>	<u>16.67</u>
60	Public Works	<u>8,134,028.00</u>	<u>696,054.13</u>	<u>408,723.82</u>	<u>4,615.11</u>	<u>1,100,162.84</u>	<u>7,033,865.16</u>	<u>13.53</u>
	Expense	<u>8,134,028.00</u>	<u>696,054.13</u>	<u>408,723.82</u>	<u>4,615.11</u>	<u>1,100,162.84</u>	<u>7,033,865.16</u>	<u>13.53</u>
02	Water & Sewer Fund	1,089,528.00	400,381.20	410,117.25	497,134.31	313,364.14	776,163.86	28.76

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
03	Motor Fuel Tax Fund							
00								
03-00-00-45-5100	Interest	23,585.00	1,546.83	0.00	1,413.49	2,960.32	20,624.68	12.55
	Interest	23,585.00	1,546.83	0.00	1,413.49	2,960.32	20,624.68	12.55
03-00-00-47-7100	State Allotment	254,728.00	20,145.10	0.00	21,228.74	41,373.84	213,354.16	16.24
03-00-00-47-7200	State Renewal Allotment	289,176.00	23,108.37	0.00	23,435.09	46,543.46	242,632.54	16.10
	Intergovernmental	543,904.00	43,253.47	0.00	44,663.83	87,917.30	455,986.70	16.16
00		567,489.00	44,800.30	0.00	46,077.32	90,877.62	476,611.38	16.01
	Revenue	567,489.00	44,800.30	0.00	46,077.32	90,877.62	476,611.38	16.01
00								
03-00-00-53-2100	Bank Fees	60.00	0.00	0.00	0.00	0.00	60.00	0.00
03-00-00-53-3620	Street Maintenance	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
	Contractual Services	100,060.00	0.00	0.00	0.00	0.00	100,060.00	0.00
03-00-00-54-2100	Snow & Ice Control	63,750.00	0.00	0.00	0.00	0.00	63,750.00	0.00
	Materials & Supplies	63,750.00	0.00	0.00	0.00	0.00	63,750.00	0.00
03-00-00-55-9100	Street Improvement	360,000.00	15,000.00	0.00	0.00	15,000.00	345,000.00	4.17
	Capital Outlay	360,000.00	15,000.00	0.00	0.00	15,000.00	345,000.00	4.17
00		523,810.00	15,000.00	0.00	0.00	15,000.00	508,810.00	2.86
	Expense	523,810.00	15,000.00	0.00	0.00	15,000.00	508,810.00	2.86
03	Motor Fuel Tax Fund	-43,679.00	-29,800.30	0.00	46,077.32	-75,877.62	32,198.62	173.72

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
05	Debt Service Fund							
00								
05-00-00-41-1000	Prior Yrs Taxes	148,357.00	0.00	0.00	11,471.45	11,471.45	136,885.55	7.73
05-00-00-41-1021	Property Taxes	174,722.00	0.00	0.00	0.00	0.00	174,722.00	0.00
	Current							
	Property Taxes	323,079.00	0.00	0.00	11,471.45	11,471.45	311,607.55	3.55
05-00-00-45-5100	Interest	6,273.00	600.03	0.00	452.50	1,052.53	5,220.47	16.78
	Interest	6,273.00	600.03	0.00	452.50	1,052.53	5,220.47	16.78
05-00-00-47-7018	Transfer from CIF	295,000.00	0.00	0.00	0.00	0.00	295,000.00	0.00
	Other Financing	295,000.00	0.00	0.00	0.00	0.00	295,000.00	0.00
	Sources							
00		624,352.00	600.03	0.00	11,923.95	12,523.98	611,828.02	2.01
	Revenue	624,352.00	600.03	0.00	11,923.95	12,523.98	611,828.02	2.01
00								
05-00-00-53-2100	Bank Fees	475.00	0.00	0.00	0.00	0.00	475.00	0.00
	Contractual	475.00	0.00	0.00	0.00	0.00	475.00	0.00
	Services							
05-00-00-56-0037	DSEB Bond Principal	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00
05-00-00-56-0106	2022 Series Bond	162,963.00	0.00	0.00	0.00	0.00	162,963.00	0.00
	Principal							
05-00-00-56-0107	2022 Series Bond	132,037.00	66,018.52	0.00	0.00	66,018.52	66,018.48	50.00
	Interest							
	Debt Service	595,000.00	66,018.52	0.00	0.00	66,018.52	528,981.48	11.10
05-00-00-56-0038	DSEB Bond Interest	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
	Interest on Debt	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
00		610,475.00	66,018.52	0.00	0.00	66,018.52	544,456.48	10.81
	Expense	610,475.00	66,018.52	0.00	0.00	66,018.52	544,456.48	10.81
05	Debt Service Fund	-13,877.00	65,418.49	0.00	11,923.95	53,494.54	-67,371.54	-385.49

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
09	Police Pension Fund							
00								
09-00-00-45-5100	Interest	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00
09-00-00-45-5200	Net Change in Fair Value	2,297,928.00	0.00	0.00	0.00	0.00	2,297,928.00	0.00
	Interest	2,547,928.00	0.00	0.00	0.00	0.00	2,547,928.00	0.00
09-00-00-41-1100	Employer Contribution	2,065,942.00	0.00	0.00	75,118.70	75,118.70	1,990,823.30	3.64
09-00-00-46-7350	Employee Contribution	378,515.00	29,411.48	0.00	29,516.53	58,928.01	319,586.99	15.57
	Grants & Contributions	2,444,457.00	29,411.48	0.00	104,635.23	134,046.71	2,310,410.29	5.48
00		4,992,385.00	29,411.48	0.00	104,635.23	134,046.71	4,858,338.29	2.69
	Revenue	4,992,385.00	29,411.48	0.00	104,635.23	134,046.71	4,858,338.29	2.69
00								
09-00-00-52-6100	Pensions	3,109,764.00	0.00	0.00	0.00	0.00	3,109,764.00	0.00
09-00-00-52-6150	Pension Refund	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	Benefits	3,159,764.00	0.00	0.00	0.00	0.00	3,159,764.00	0.00
09-00-00-53-0300	Audit Services	2,482.00	0.00	0.00	0.00	0.00	2,482.00	0.00
09-00-00-53-0350	Actuarial Services	5,102.00	0.00	0.00	0.00	0.00	5,102.00	0.00
09-00-00-53-0360	Payroll Services	34,265.00	0.00	0.00	0.00	0.00	34,265.00	0.00
09-00-00-53-0380	Consulting Services	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
09-00-00-53-0420	Legal Services	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
09-00-00-53-2100	Bank Fees	100.00	0.00	0.00	0.00	0.00	100.00	0.00
09-00-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
09-00-00-53-4250	Travel & Meeting	500.00	0.00	0.00	0.00	0.00	500.00	0.00
09-00-00-53-4300	Dues & Subscriptions	825.00	0.00	0.00	0.00	0.00	825.00	0.00
09-00-00-53-4400	Medical & Screening	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
09-00-00-54-3100	Misc Expenditures	8,384.00	0.00	0.00	0.00	0.00	8,384.00	0.00
	Contractual Services	72,958.00	0.00	0.00	0.00	0.00	72,958.00	0.00
00		3,232,722.00	0.00	0.00	0.00	0.00	3,232,722.00	0.00
	Expense	3,232,722.00	0.00	0.00	0.00	0.00	3,232,722.00	0.00
09	Police Pension Fund	-1,759,663.00	-29,411.48	0.00	104,635.23	-134,046.71	-1,625,616.29	7.62

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
10	Fire Pension Fund							
00								
10-00-00-45-5100	InterestDividends	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00
10-00-00-45-5200	Net Change in Fair Value	1,539,411.00	0.00	0.00	0.00	0.00	1,539,411.00	0.00
	Interest	1,914,411.00	0.00	0.00	0.00	0.00	1,914,411.00	0.00
10-00-00-41-1100	Employer Contribution	1,870,788.00	0.00	0.00	64,535.35	64,535.35	1,806,252.65	3.45
10-00-00-46-7350	Employee Contribution	257,012.00	18,982.99	0.00	18,982.99	37,965.98	219,046.02	14.77
	Grants & Contributions	2,127,800.00	18,982.99	0.00	83,518.34	102,501.33	2,025,298.67	4.82
00		4,042,211.00	18,982.99	0.00	83,518.34	102,501.33	3,939,709.67	2.54
	Revenue	4,042,211.00	18,982.99	0.00	83,518.34	102,501.33	3,939,709.67	2.54
00								
10-00-00-52-6100	Pensions	2,396,993.00	0.00	0.00	0.00	0.00	2,396,993.00	0.00
	Benefits	2,396,993.00	0.00	0.00	0.00	0.00	2,396,993.00	0.00
10-00-00-53-0300	Audit Services	2,482.00	0.00	0.00	0.00	0.00	2,482.00	0.00
10-00-00-53-0350	Actuarial Services	4,732.00	0.00	0.00	0.00	0.00	4,732.00	0.00
10-00-00-53-0360	Payroll Services	16,970.00	0.00	0.00	0.00	0.00	16,970.00	0.00
10-00-00-53-0380	Consulting Services	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
10-00-00-53-0420	Legal Services	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
10-00-00-53-2100	Bank Fees	200.00	0.00	0.00	0.00	0.00	200.00	0.00
10-00-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
10-00-00-53-4250	Travel & Meeting	500.00	0.00	0.00	0.00	0.00	500.00	0.00
10-00-00-53-4300	Dues & Subscriptions	825.00	0.00	0.00	0.00	0.00	825.00	0.00
10-00-00-53-4400	Medical & Screening	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
10-00-00-54-1300	Postage	50.00	0.00	0.00	0.00	0.00	50.00	0.00
10-00-00-54-3100	Misc Expenditures	17,102.00	0.00	0.00	0.00	0.00	17,102.00	0.00
	Contractual Services	62,861.00	0.00	0.00	0.00	0.00	62,861.00	0.00
00		2,459,854.00	0.00	0.00	0.00	0.00	2,459,854.00	0.00
	Expense	2,459,854.00	0.00	0.00	0.00	0.00	2,459,854.00	0.00
10	Fire Pension Fund	-1,582,357.00	-18,982.99	0.00	83,518.34	-102,501.33	-1,479,855.67	6.48

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
13	Capital Equip Replacement Fund							
00								
13-00-00-45-5100	Interest	168,787.00	24,561.74	0.00	19,837.03	44,398.77	124,388.23	26.30
13-00-00-45-5200	Net Change in Fair Value	0.00	-6,282.20	5,181.59	46.64	-11,417.15	11,417.15	0.00
	Interest	168,787.00	18,279.54	5,181.59	19,883.67	32,981.62	135,805.38	19.54
13-00-00-47-7001	From General Fund	1,071,016.00	89,251.33	0.00	89,251.33	178,502.66	892,513.34	16.67
13-00-00-47-7002	Transfer from Water and Sewer	97,722.00	8,143.50	0.00	8,143.50	16,287.00	81,435.00	16.67
13-00-00-48-8000	Sale of Property	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
	Other Financing Sources	1,193,738.00	97,394.83	0.00	97,394.83	194,789.66	998,948.34	16.32
00		1,362,525.00	115,674.37	5,181.59	117,278.50	227,771.28	1,134,753.72	16.72
	Revenue	1,362,525.00	115,674.37	5,181.59	117,278.50	227,771.28	1,134,753.72	16.72
00								
13-00-00-53-2100	Bank Fees	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	Contractual Services	100.00	0.00	0.00	0.00	0.00	100.00	0.00
13-00-00-55-0500	Building Improvements	158,812.00	0.00	0.00	0.00	0.00	158,812.00	0.00
13-00-00-55-8700	Police Vehicles	134,180.00	0.00	634.91	0.00	634.91	133,545.09	0.47
13-00-00-55-8720	Police Equipment	238,125.00	13,693.78	0.00	0.00	13,693.78	224,431.22	5.75
13-00-00-55-8800	Fire Dept Vehicle	280,000.00	278,480.00	0.00	0.00	278,480.00	1,520.00	99.46
13-00-00-55-8850	Fire Dept Equipment	34,800.00	0.00	0.00	0.00	0.00	34,800.00	0.00
13-00-00-55-8910	PW Vehicles	287,605.00	0.00	0.00	0.00	0.00	287,605.00	0.00
13-00-00-55-8925	PW Equipment	219,800.00	0.00	0.00	0.00	0.00	219,800.00	0.00
	Capital Outlay	1,353,322.00	292,173.78	634.91	0.00	292,808.69	1,060,513.31	21.64
00		1,353,422.00	292,173.78	634.91	0.00	292,808.69	1,060,613.31	21.63
	Expense	1,353,422.00	292,173.78	634.91	0.00	292,808.69	1,060,613.31	21.63
13	Capital Equip Replacement Fund	-9,103.00	176,499.41	5,816.50	117,278.50	65,037.41	-74,140.41	-714.46

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
14	Capital Improvement Fund							
00								
14-00-00-43-3200	Metra Daily Parking Fees	10,750.00	0.00	0.00	0.00	0.00	10,750.00	0.00
14-00-00-43-3220	Parking Lot Permit Fees	29,320.00	0.00	0.00	0.00	0.00	29,320.00	0.00
14-00-00-43-3550	Ambulance Fees	726,873.00	43,278.42	0.00	51,338.50	94,616.92	632,256.08	13.02
	Charges for Services	766,943.00	43,278.42	0.00	51,338.50	94,616.92	672,326.08	12.34
14-00-00-44-4240	Automated Traffic Enf Fines	540,000.00	17,569.50	398.00	22,678.00	39,849.50	500,150.50	7.38
	Fines & Forfeits	540,000.00	17,569.50	398.00	22,678.00	39,849.50	500,150.50	7.38
14-00-00-45-5100	Interest	30,782.00	4,390.56	0.00	217.96	4,608.52	26,173.48	14.97
14-00-00-45-5200	Net Change in Fair Value	0.00	-528.05	1,958.60	0.00	-2,486.65	2,486.65	0.00
	Interest	30,782.00	3,862.51	1,958.60	217.96	2,121.87	28,660.13	6.89
14-00-00-46-6410	Miscellaneous	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
	Miscellaneous	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
14-00-00-46-6527	IDOC Grant	296,556.00	0.00	0.00	0.00	0.00	296,556.00	0.00
14-00-00-46-6532	Grants	257,811.00	0.00	0.00	0.00	0.00	257,811.00	0.00
14-00-00-46-7385	Other Contributions	325,650.00	100,623.63	0.00	0.00	100,623.63	225,026.37	30.90
	Grants & Contributions	880,017.00	100,623.63	0.00	0.00	100,623.63	779,393.37	11.43
00		<u>2,229,742.00</u>	<u>165,334.06</u>	<u>2,356.60</u>	<u>74,234.46</u>	<u>237,211.92</u>	<u>1,992,530.08</u>	<u>10.64</u>
	Revenue	2,229,742.00	165,334.06	2,356.60	74,234.46	237,211.92	1,992,530.08	10.64
00								
14-00-00-53-0370	Professional Services	114,000.00	0.00	4,492.00	0.00	4,492.00	109,508.00	3.94
14-00-00-53-4290	License Fees	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
14-00-00-53-5700	GEMT Expenses	163,546.00	0.00	31,423.36	33,507.26	-2,083.90	165,629.90	-1.27
	Contractual Services	289,546.00	0.00	35,915.36	33,507.26	2,408.10	287,137.90	0.83
14-00-00-55-0500	Building Improvements	676,583.00	28,717.13	33,720.00	0.00	62,437.13	614,145.87	9.23
14-00-00-55-1205	Streetscape Improvements	751,089.00	0.00	0.00	0.00	0.00	751,089.00	0.00
14-00-00-55-1210	Parking Lot Improvements	531,906.00	0.00	11,142.02	0.00	11,142.02	520,763.98	2.09
14-00-00-55-8620	Information Technology Equipme	25,000.00	80,000.00	10,877.76	0.00	90,877.76	-65,877.76	363.51

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Beg Bal</u>	<u>Debits</u>	<u>Credits</u>	<u>End Bal</u>	<u>Remaining</u>	<u>% Exp/Col</u>
	Capital Outlay	1,984,578.00	108,717.13	55,739.78	0.00	164,456.91	1,820,121.09	8.29
14-00-00-57-5005	Transfer To Debt Service	295,001.00	0.00	0.00	0.00	0.00	295,001.00	0.00
	Other Financing Uses	<u>295,001.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>295,001.00</u>	<u>0.00</u>
00		<u>2,569,125.00</u>	<u>108,717.13</u>	<u>91,655.14</u>	<u>33,507.26</u>	<u>166,865.01</u>	<u>2,402,259.99</u>	<u>6.50</u>
	Expense	<u>2,569,125.00</u>	<u>108,717.13</u>	<u>91,655.14</u>	<u>33,507.26</u>	<u>166,865.01</u>	<u>2,402,259.99</u>	<u>6.50</u>
14	Capital Improvement Fund	339,383.00	-56,616.93	94,011.74	107,741.72	-70,346.91	409,729.91	-20.73

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street							
00								
31-00-00-41-1000	Property Taxes-Prior Years	406,717.00	0.00	0.00	14,733.66	14,733.66	391,983.34	3.62
31-00-00-41-1021	Property Taxes-Current Year	414,851.00	0.00	0.00	0.00	0.00	414,851.00	0.00
	Property Taxes	821,568.00	0.00	0.00	14,733.66	14,733.66	806,834.34	1.79
31-00-00-45-5100	Interest	112,243.00	12,905.69	0.00	12,531.01	25,436.70	86,806.30	22.66
	Interest	112,243.00	12,905.69	0.00	12,531.01	25,436.70	86,806.30	22.66
00		933,811.00	12,905.69	0.00	27,264.67	40,170.36	893,640.64	4.30
	Revenue	933,811.00	12,905.69	0.00	27,264.67	40,170.36	893,640.64	4.30
00								
31-00-00-53-0100	Electricity & Natural Gas	2,000.00	0.00	351.53	0.00	351.53	1,648.47	17.58
31-00-00-53-0300	Audit Services	560.00	0.00	0.00	0.00	0.00	560.00	0.00
31-00-00-53-0380	Consulting Services	51,000.00	0.00	10,500.00	0.00	10,500.00	40,500.00	20.59
31-00-00-53-0425	Village Attorney	30,000.00	0.00	9,747.00	9,747.00	0.00	30,000.00	0.00
31-00-00-53-3600	Maintenance of Buildings	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
31-00-00-53-4350	Printing	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
31-00-00-53-5300	AdvertisingLegal Notice	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Contractual Services	97,060.00	0.00	20,598.53	9,747.00	10,851.53	86,208.47	11.18
31-00-00-55-4300	Other Improvements	313,875.00	0.00	0.00	0.00	0.00	313,875.00	0.00
	Capital Outlay	313,875.00	0.00	0.00	0.00	0.00	313,875.00	0.00
31-00-00-56-0081	Interest on Interfund Loan	56,190.00	0.00	0.00	0.00	0.00	56,190.00	0.00
	Debt Service	56,190.00	0.00	0.00	0.00	0.00	56,190.00	0.00
00		467,125.00	0.00	20,598.53	9,747.00	10,851.53	456,273.47	2.32
	Expense	467,125.00	0.00	20,598.53	9,747.00	10,851.53	456,273.47	2.32

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street	-466,686.00	-12,905.69	20,598.53	37,011.67	-29,318.83	-437,367.17	6.28

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
32	Tif - North Avenue							
00								
32-00-00-41-1000	Property Taxes-Prior Years	378,305.00	0.00	0.00	23,571.80	23,571.80	354,733.20	6.23
32-00-00-41-1021	Property Taxes-Current Year	385,871.00	0.00	0.00	0.00	0.00	385,871.00	0.00
	Property Taxes	764,176.00	0.00	0.00	23,571.80	23,571.80	740,604.20	3.08
32-00-00-45-5100	Interest	67,076.00	8,178.76	0.00	7,895.68	16,074.44	51,001.56	23.96
	Interest	67,076.00	8,178.76	0.00	7,895.68	16,074.44	51,001.56	23.96
00		831,252.00	8,178.76	0.00	31,467.48	39,646.24	791,605.76	4.77
	Revenue	831,252.00	8,178.76	0.00	31,467.48	39,646.24	791,605.76	4.77
00								
32-00-00-53-0300	Audit Services	560.00	0.00	0.00	0.00	0.00	560.00	0.00
32-00-00-53-0380	Consulting Services	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00
32-00-00-53-0425	Village Attorney	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
32-00-00-53-4350	Printing	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
32-00-00-53-5300	AdvertisingLegal	1,000.00	210.00	0.00	0.00	210.00	790.00	21.00
	Contractual Services	35,060.00	210.00	0.00	0.00	210.00	34,850.00	0.60
32-00-00-55-4300	Other Improvements	267,375.00	0.00	0.00	0.00	0.00	267,375.00	0.00
	Capital Outlay	267,375.00	0.00	0.00	0.00	0.00	267,375.00	0.00
00		302,435.00	210.00	0.00	0.00	210.00	302,225.00	0.07
	Expense	302,435.00	210.00	0.00	0.00	210.00	302,225.00	0.07
32	Tif - North Avenue	-528,817.00	-7,968.76	0.00	31,467.48	-39,436.24	-489,380.76	7.46

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
35	Infrastructure Imp							
00	Bond Fund							
35-00-00-45-5100	Interest	3,946.00	1,536.89	0.00	1,247.25	2,784.14	1,161.86	70.56
	Interest	<u>3,946.00</u>	<u>1,536.89</u>	<u>0.00</u>	<u>1,247.25</u>	<u>2,784.14</u>	<u>1,161.86</u>	<u>70.56</u>
00		<u>3,946.00</u>	<u>1,536.89</u>	<u>0.00</u>	<u>1,247.25</u>	<u>2,784.14</u>	<u>1,161.86</u>	<u>70.56</u>
	Revenue	3,946.00	1,536.89	0.00	1,247.25	2,784.14	1,161.86	70.56
00								
35-00-00-53-3610	Maintenance	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00
	Sidewalks							
	Contractual	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00
	Services							
35-00-00-55-9100	Street Improvements	165,000.00	128,427.90	0.00	0.00	128,427.90	36,572.10	77.84
	Capital Outlay	<u>165,000.00</u>	<u>128,427.90</u>	<u>0.00</u>	<u>0.00</u>	<u>128,427.90</u>	<u>36,572.10</u>	<u>77.84</u>
00		<u>300,000.00</u>	<u>128,427.90</u>	<u>0.00</u>	<u>0.00</u>	<u>128,427.90</u>	<u>171,572.10</u>	<u>42.81</u>
	Expense	<u>300,000.00</u>	<u>128,427.90</u>	<u>0.00</u>	<u>0.00</u>	<u>128,427.90</u>	<u>171,572.10</u>	<u>42.81</u>
35	Infrastructure Imp	296,054.00	126,891.01	0.00	1,247.25	125,643.76	170,410.24	42.44
	Bond Fund							

Village of River Forest Investments

Fiscal Year 2027
Through 06/30/2026

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2025-11	NorthEast Community Bank	03.968%	8/29/2025	8/27/2026	\$240,400.00	\$240,400.00	\$240,400.00
01	2025-01	First Pryority Bank	04.248%	1/9/2025	10/5/2026	\$232,500.00	\$232,500.00	\$232,500.00
01	2024-30	John Marshall Bank	04.100%	12/27/2024	1/27/2027	\$249,000.00	\$249,000.00	\$249,126.99
01	2025-04	Wells Fargo	04.250%	3/5/2025	3/5/2027	\$249,000.00	\$249,000.00	\$249,378.48
01	2025-22	Bank of China	03.655%	12/19/2025	3/17/2027	\$239,100.00	\$239,100.00	\$239,100.00
01	2025-16	Financial Federal Bank	03.750%	10/21/2025	4/14/2027	\$236,800.00	\$236,800.00	\$236,800.00
01	2024-20	One Community Bank	03.800%	10/17/2024	5/17/2027	\$249,000.00	\$249,000.00	\$248,389.95
01	2025-02	1St Financial Bank	04.100%	1/28/2025	7/28/2027	\$249,000.00	\$249,000.00	\$248,900.40
01	2025-13	KS StateBank	03.756%	9/26/2025	9/27/2027	\$232,400.00	\$232,400.00	\$232,400.00
01	2024-16	FFCB	03.670%	10/7/2024	10/7/2027	\$350,000.00	\$350,000.00	\$348,302.50
01	2025-15	Firstbank	03.700%	10/31/2025	10/29/2027	\$245,000.00	\$245,000.00	\$243,525.10
01	2024-25	Morgan Stanley Private Bank	03.900%	10/30/2024	11/1/2027	\$245,000.00	\$245,000.00	\$244,147.40
01	2025-20	American Eagle	03.500%	11/7/2025	3/7/2029	\$249,000.00	\$249,000.00	\$244,176.87
01	2026-04	Eaglemark Savings Bank	04.000%	4/15/2026	4/13/2029	\$245,000.00	\$245,000.00	\$243,233.55
01	2025-08	FHLB	04.200%	4/23/2025	4/23/2029	\$250,000.00	\$250,000.00	\$248,125.00
01	2026-05	US Treasury	03.772%	5/1/2026	4/30/2029	\$487,441.40	\$500,000.00	\$483,085.94
01	2025-18	FHLB	03.950%	10/7/2025	10/7/2030	\$250,000.00	\$250,000.00	\$246,085.00
								\$4,477,677.18
02	2025-17	Gbank	03.689%	10/21/2025	4/14/2027	\$237,000.00	\$237,000.00	\$237,000.00

Village of River Forest Investments				Fiscal Year 2027 Through 06/30/2026				
Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
02	2025-12	Toyota Financial	03.950%	8/21/2025	8/24/2027	\$245,000.00	\$245,000.00	\$244,456.10
02	2026-01	City National Bank	03.750%	1/30/2026	1/31/2028	\$245,000.00	\$245,000.00	\$243,429.55
02	2024-17	Texas Exchange	03.700%	10/11/2024	10/11/2028	\$249,000.00	\$249,000.00	\$246,059.31
								\$970,944.96
03	2025-14	Farmers and Merchants Union	03.893%	9/5/2025	9/3/2027	\$231,900.00	\$231,900.00	\$231,900.00
								\$231,900.00
13	2024-24	ESSA Bank	03.850%	10/29/2024	7/29/2026	\$245,000.00	\$245,000.00	\$244,973.05
13	2024-18	First Keystone	03.700%	10/8/2024	10/8/2026	\$249,000.00	\$249,000.00	\$248,798.31
13	2024-26	BMW Bank	04.050%	11/15/2024	11/16/2026	\$245,000.00	\$245,000.00	\$245,036.75
13	2024-28	Bank Hapoalim BM	04.250%	11/25/2024	11/25/2026	\$230,300.00	\$230,300.00	\$230,300.00
13	2024-27	Morgan Stanley	04.150%	11/27/2024	11/27/2026	\$244,000.00	\$244,000.00	\$244,029.28
13	2025-23	Consumers Credit Union	03.769%	12/18/2025	12/18/2026	\$240,800.00	\$240,800.00	\$240,800.00
13	2025-05	Southpoint Bank	04.000%	4/29/2025	4/29/2027	\$249,000.00	\$249,000.00	\$248,868.03
13	2025-10	State Bank of India	04.106%	6/16/2025	6/16/2027	\$244,668.08	\$244,000.00	\$244,219.89
13	2026-02	Cornerstone Bank	03.626%	1/21/2026	7/15/2027	\$237,200.00	\$237,200.00	\$237,200.00
13	2024-19	Merrick Bank	03.550%	10/10/2024	4/10/2028	\$249,000.00	\$249,000.00	\$246,198.75
13	2026-06	Manufacturers & Traders	04.150%	6/15/2026	6/15/2028	\$244,000.00	\$244,000.00	\$243,565.68
13	2025-03	FHLB	04.550%	2/12/2025	2/12/2029	\$300,000.00	\$300,000.00	\$299,727.00
13	2026-03	Medallion Bank	00.380%	3/23/2026	3/23/2029	\$249,000.00	\$249,000.00	\$245,964.69

Village of River Forest Investments

Fiscal Year 2027
Through 06/30/2026

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
13	2025-07	UBS Bank	04.000%	4/23/2025	4/23/2029	\$249,000.00	\$249,000.00	\$247,214.67
13	2025-21	Goldman Sachs	03.750%	11/4/2025	11/4/2029	\$245,000.00	\$245,000.00	\$240,771.30
13	2025-19	FHLB	03.950%	10/7/2025	10/7/2030	\$250,000.00	\$250,000.00	\$246,085.00
								\$3,953,752.40
14	2025-06	American Express	04.050%	4/30/2025	4/30/2027	\$245,000.00	\$245,000.00	\$244,875.05
14	2025-09	FFCB	04.220%	5/23/2025	5/23/2028	\$200,000.00	\$200,000.00	\$198,460.00
								\$443,335.05
								\$10,077,609.59



MEMORANDUM

Date: July 20th, 2026

To: President Adduci & Village
Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

Upcoming Public Meetings and Closures

Thursday, July 23 rd	7:00pm	Historic Preservation Commission
Wednesday, July 29 th	6:00pm	Quarterly Community Safety Meeting
Wednesday, August 5 th	6:00pm	Economic Development Commission

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
Jasculca Terman Strategic	\$10,500.00	Village Hall Credit Card
Ray O'Herron Co. Inc	\$11,630.44	Police Department Equipment
State Treasurer	\$18,843.15	State Income Tax

June 2026 Highlights	
New Business Licenses Joy Tea - Lake Street	1
Freedom of Information Act Requests	22
Net New Email Subscribers (Past 30 days)	6

FOIA #	Date Requested	Documents Requested	Requestors Name	Hours Worked
		Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et. Seq.), the Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC) respectfully requests following information regarding 2026 Lake Street Intersection Pedestrian Improvements:		
2026-100	6/1/2026	1.Please provide copies of the bid tabulations.	Gerardo Mendez	0.25
2026-101	6/2/2026	Hello I'd like to request a plat of survey / any engineering plans you may have for the address of 550 Forest avenue.	Tatiana Kilday	0.5
2026-102	6/2/2026	601 Franklin Avenue River Forest, Illinois Please provide all building permit records associated with the property, including issue dates, scope of work and construction valuation. Please include all permits issued since 2021. In addition, Please include any Village-held records reflecting physical changes to the property, including: •Recorded structural alterations •Additions, remodels, or rehabilitation approvals •Electrical, plumbing, HVAC replacement permits •Roofing, window, or exterior envelope permits •Demolition permits (partial or full) •Any documentation indicating “gut renovation,” “rehabilitation,” or “substantial improvement”	Mike VanderVelde	0.5
2026-103	6/2/2026	558 Franklin Avenue River Forest, Illinois Please provide all building permit records associated with the property, including issue dates, scope of work and construction valuation. Please include all permits issued since 2021. In addition, Please include any Village-held records reflecting physical changes to the property, including: •Recorded structural alterations •Additions, remodels, or rehabilitation approvals •Electrical, plumbing, HVAC replacement permits •Roofing, window, or exterior envelope permits •Demolition permits (partial or full) •Any documentation indicating “gut renovation,” “rehabilitation,” or “substantial improvement”	Mike VanderVelde	1
2026-104	6/3/2026	Can you please supply me with all buidling/repair permits that have been issued for my property at 922 N Harlem River Forest, IL 60305	Jason Walter	0.75
2026-105	6/3/2026	Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'Green Alley Improvements – Phase 2 & 3' that was submitted on 06/20/2022. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.	John Link	0.5
2026-106	6/3/2026	Plat of survey for my property 1530 Franklin Ave	Jaime S. Banuelos	0.1

2026-107	6/4/2026	Requesting all building, plumbing, electrical, and mechanical permit records, including associated inspection reports and finalized certificates of occupancy, for the property located at 722 William St., River Forest, IL. Please include documentation for all historical work, with a specific focus on: - Any additions, structural modifications, or interior renovations. - All plumbing and sewer line upgrades, replacements, or repairs. - All electrical service upgrades or rewiring. - Any records related to HVAC installation or modification. - Any basement waterproofing or foundation repair records.	Dillon Koester	1
2026-108	6/4/2026	Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for '2022 Street Improvement Program' that was submitted on 06/17/2022. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.	John Link	0.5
2026-109	6/4/2026	558 Franklin Avenue SINCE 2015 River Forest, Illinois Please provide all building permit records associated with the property, including issue dates, scope of work and construction valuation. Please include all permits issued since 2021. In addition, Please include any Village-held records reflecting physical changes to the property, including: •Recorded structural alterations •Additions, remodels, or rehabilitation approvals •Electrical, plumbing, HVAC replacement permits •Roofing, window, or exterior envelope permits •Demolition permits (partial or full) •Any documentation indicating “gut renovation,” “rehabilitation,” or “substantial improvement”	Mike VanderVelde	2
2026-110	6/4/2026	I was treated on-site in River Forest by Paramedics-EMT on June 2nd 2026 at approx: 2:30-3pm. At Good Earth Greenhouse 7900 Madison St River Forest,IL 60305. I would like to request the billing statement and the record of the kind service that was provided. They did ask for my information and took my vitals. I was treated on site and not brought to a hospital, at my request. Please let me know if this is correct way to request this information. Billing and record of the encounter.	Ronda Hindmon	1
2026-111	6/9/2026	PD Request	Sarah Guthrie	0
2026-112	6/12/2026	Permit Records	dkoganm	0
2026-113	6/13/2026	Red Light Camera Information	Bryan Thompson	0

2026-114	6/22/2026	Please see attached FOIA request form for the FD reports associated with the fire loss that occurred at 1234 Ashland Ave, River Forest, IL 60305 on June 13, 2026. If possible, can you please provide the reports in electronic format via email?	Joseph Schuh	1
2026-115	6/21/2026	Attached form. Requesting copies of all public records regarding the property located at 343 Franklin Ave, River Forest, IL 60305. Please provide all historical and current records, including but not limited to: •Permit History: All building, plumbing, electrical, structural, and mechanical permits, along with all submitted architectural or engineering plans, blueprints, and plat of survey records. •Inspections & Approvals: All associated municipal code inspection reports, violation notices, correction orders, certificates of compliance, and finalized Certificates of Occupancy (CO). •Water & Infrastructure: All records relating to private or public sewer lateral repairs, main line tie-ins, overhead sewer conversions, water service upgrades, or street cuts. •Property Condition Files: All historic real estate transfer declaration records, municipal code compliance letters, and any reported records, complaints, or mitigation documentation regarding basement flooding, foundation stabilization, waterproofing, or water infiltration. Please include all archived, digitized, and paper-file records dating back to the original construction of the property.	Dillon Koester	2
2026-116	6/24/2026	I request all construction, alteration, and permitting documents for the single-family home at 735 Ashland Ave. This should include any submitted documents or drawings that outline the work to be performed. I'm primarily interested in documents after 1/1/2017.		2
2026-117	6/25/2026	Under the U.S. Freedom of Information Act, I request an electronic copy of the audio of the entire July 9, 2025 meeting of the River Forest Economic Development Commission (EDC). Audio posted to that EDC meeting date is of the Sustainability Commission meeting of July 8, 2025. On audio of the next successive EDC meeting on August 13, 2025, Assistant Village Administrator Jessica Spencer states the July 9 recording was published. Thank you	Margie Cekander	0.5
2026-118	6/25/2026	Copy of Employee Handbook	Christine Piemonte	0.1
2026-119	6/26/2026	Please provide copies of all building permits and advise whether all building permits are successfully closed and please advise of any liens, open violations, citations, zoning issues, open permits, history of denied permits, flood zone hazard, building issues, outstanding bills/ dues related to 619 Jackson Ave, River Forest, IL 60305.	Kasia Dominikowski	2
2026-120	6/27/2026	Police Matters	Public Safety Network	0
2026-121	6/8/2026	110 Franklin Permit Records	Jolyn Crawton?	0

Total Hours Worked	15.7
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MEMORANDUM

DATE: July 20, 2026

TO: Matt Walsh, Village Administrator

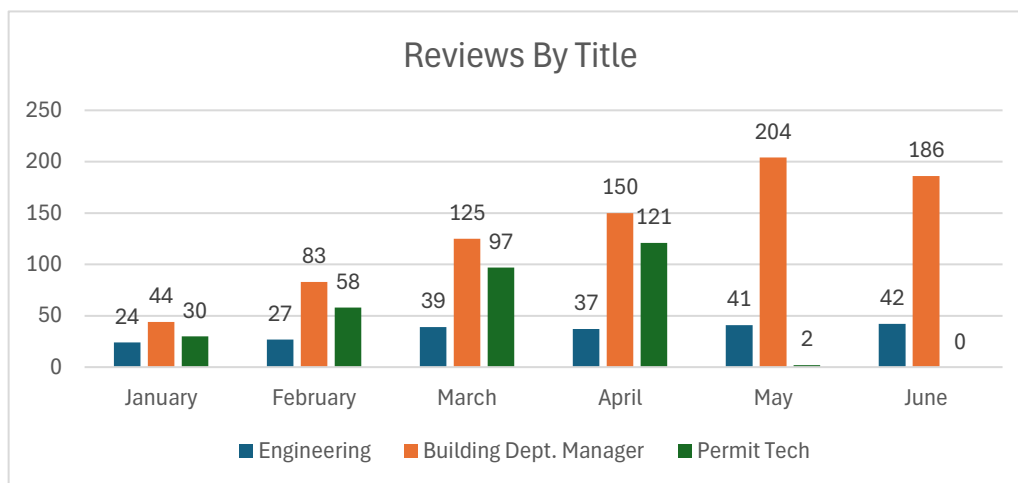
FROM: Jessica Spencer, Assistant Village Administrator

SUBJECT: Building Department Report - June 2026

		YTD
Permits issued in June:	111	514
Fees Collected:	\$ 95,226.75	\$ 332,381.12

		YTD
Reviews Completed in June:	343	1,891
Reviews Completed by Staff Only:	230	1,312
Reviews Completed by Consultant:	113	579

TOTAL REVIEWS BY TITLE		YTD
Engineering	42	210
Building Dept. Manager	186	792
Permit Tech	0	308
	228	

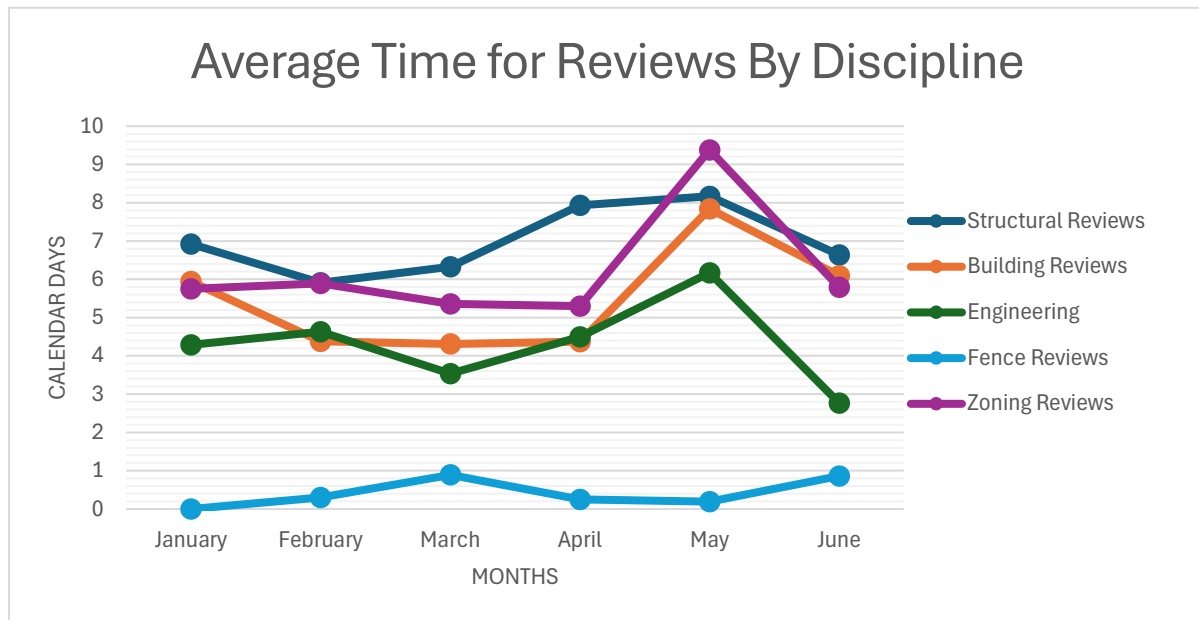


AVE TIME FOR REVIEWS BY DISCIPLINE (Calendar Days)

Structural Reviews	6.64
Building Reviews (including plumbing, electrical, energy, and mechanical)	6.09
Engineering	2.77
Fence Reviews	0.86
Zoning Reviews	5.79

YTD AVERAGE

6.98
5.49
4.32
0.42
6.25



% of reviews completed in 48 hours:

53%

% of reviews completed in 7 days:

76%



RIVER FOREST FIRE DEPARTMENT

MONTHLY REPORT

PRESENTED TO:

River Forest Village Board

MEETING DATE:

July 20, 2026

REPORTING PERIOD:

JUNE 2026

PREPARED BY:

Fire Chief Thomas Gaertner
River Forest Fire Department

REPORT CONTENTS

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

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

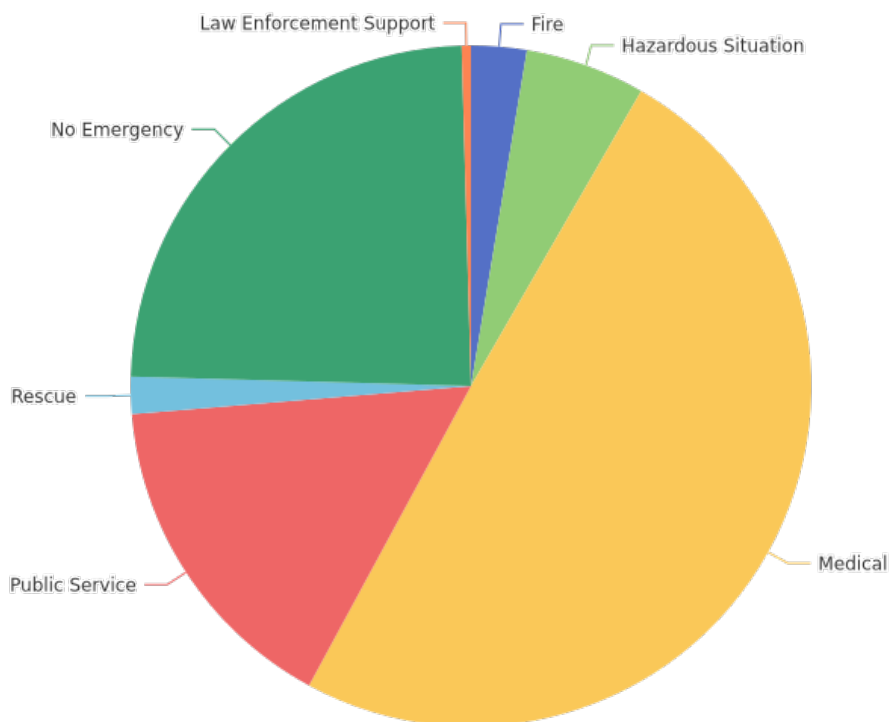
River Forest Fire Department

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

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



Incident Summary Report - Previous Month - NERIS



DISPATCH CALL CREATED / PRIMARY INCIDENT GROUP	INCIDENT COUNT	PERCENT OF TOTAL
Jun 2026	228	100.00%
Fire	6	2.63%
Hazardous Situation	13	5.70%
Medical	113	49.56%
Public Service	36	15.79%
Rescue	4	1.75%
No Emergency	55	24.12%
Law Enforcement Support	1	0.44%
Total	228	100.00%



Response Tracker

June 2026

Prepared by: Administrative Assistant Renee Morris

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

Location	Incidents – June 2026	YTD Incident Total
1 S. Harlem	0	9
711 Des Plaines CTA	4	30
800 N. Harlem	10	102



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	UNIT	PRIMARY INCIDENT GROUP
41148217	2601326	2026-06-09 22:23:48	CTA	Medical
41399216	2601360	2026-06-14 07:20:10	CTA	Medical
42488195	2601444	2026-06-26 01:25:07	CTA	Medical
42723651	2601463	2026-06-28 06:44:11	CTA	Medical



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	PRIMARY INCIDENT GROUP
40636340	2601268	2026-06-01 22:57:34	Medical
40831444	2601277	2026-06-02 22:02:40	Medical
40863750	2601283	2026-06-03 17:41:32	Medical
40883674	2601287	2026-06-04 10:12:42	Medical
40884987	2601288	2026-06-04 11:18:52	Medical
41441191	2601370	2026-06-15 14:23:08	Medical
41590622	2601378	2026-06-17 11:16:13	Medical
41765326	2601413	2026-06-21 17:55:27	Medical
42741836	2601467	2026-06-28 19:42:45	Medical
42744402	2601468	2026-06-28 21:48:20	Medical



Ambulance Service Revenue Collections

June 2026

Prepared by: Administrative Assistant Renee Morris

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



RIVER FOREST - 254

Deposit_Date

6/1/2026

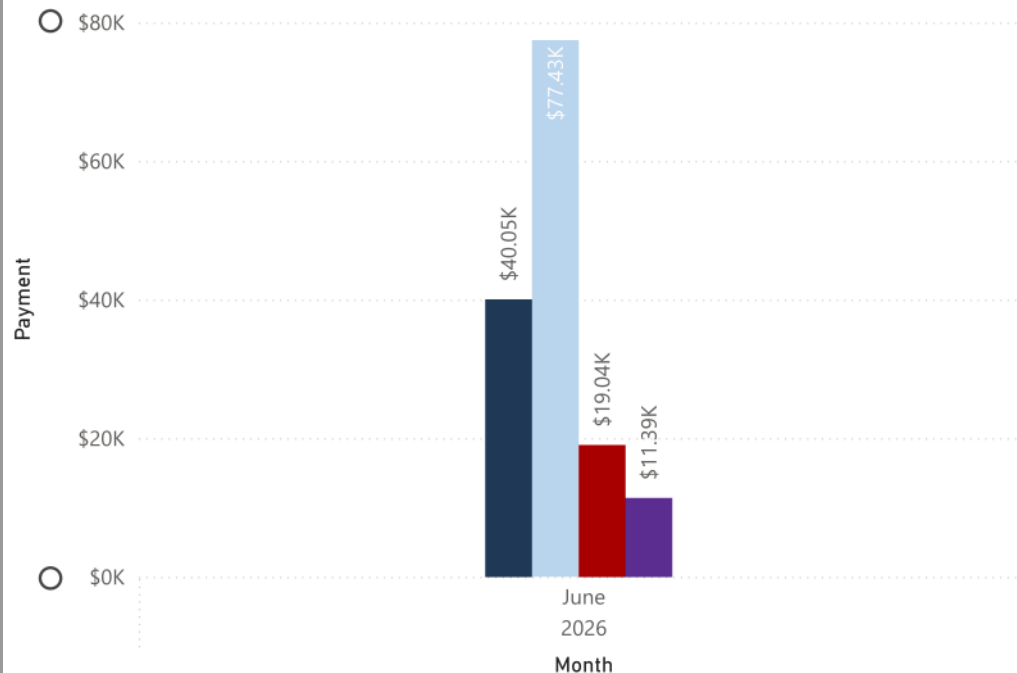


6/30/2026

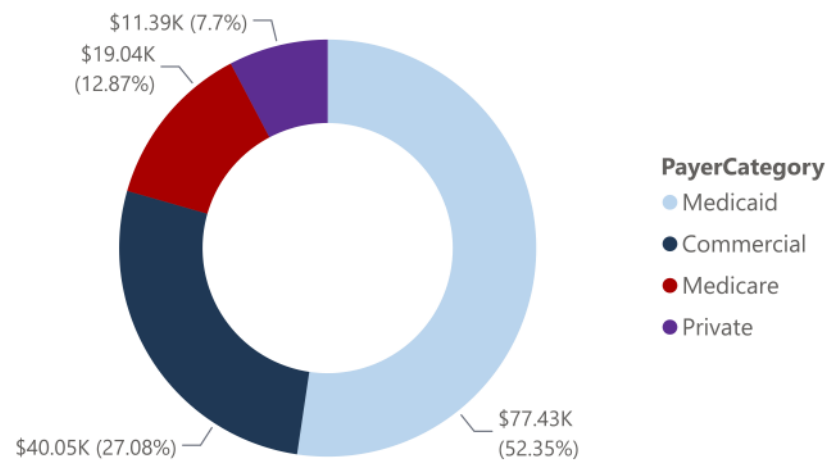


Payment by Year, Month and PayerCategory

PayerCategory ● Commercial ● Medicaid ● Medicare ● Private



Payment by PayerCategory



PayerCategory	Payments	Payment %	Call Count	Call Count %
Commercial	\$40,052.28	27.08%	46	38.02%
Medicaid	\$77,429.90	52.35%	22	18.18%
Medicare	\$19,038.50	12.87%	49	40.50%
Private	\$11,394.21	7.70%	29	23.97%
Total	\$147,914.89	100.00%	121	100.00%



Fire Prevention Bureau

June 2026

Prepared by: Fire Marshal Ryan Lambert

July Fire Prevention Focus

July public messaging this month emphasized:

E-Bike Storage Recommendations

Apartment & Multi-Unit Rules

Because there are no statewide storage mandates for batteries, landlords and condo associations have significant leeway:

- **Lease Restrictions:** Your lease or building HOA documents can dictate whether e-bikes or their lithium-ion batteries are permitted indoors or in common areas.
- **In-Unit Bans:** In recent years, some multi-unit residential properties have outright banned e-bike storage or in-unit charging due to fire risks.
- **Insurance Requirements:** Landlords may require you to carry liability insurance if your e-bike doesn't meet certain safety standards, or they may ban indoor storage entirely if they provide secure exterior storage

Best Practices for Storage

Whether mandated or not, fire departments and safety advocates in the Chicagoland area strongly recommend following these battery safety guidelines:

- **UL Certification:** Ensure your e-bike system is [UL 2849](#) certified, meaning it has passed rigorous safety testing.
- **Charge Safely:** Only use the manufacturer's provided charger, never charge the bike while you are sleeping, and keep the battery away from extreme temperatures and heat sources.
- **Check Locally:** Review your specific municipal website and your residential lease agreement before storing your e-bike in an apartment hallway or indoor room.
 - Blocking means of egress is prohibited and storing of e-bikes in hallways is **NOT** recommended.
- **Storage Under Stairs:** **NEVER** store your e-bike or any combustibles under a stairway!!!

To review my daily log of events — including but not limited to meetings, Knox Box installs, training, and permit reviews, please see the attached report.



Events Detail - Lambert

Block Party

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-08 10:00:00	Block Party Permit review for permit# 27-0144, 34 Forest Ave. Permit was Approved	0.25
2026-06-04 09:30:00	Block Party Review om permit# 27-0161, 115 Keystone, for a block party from 2:30p-9:00p. PASSED	0.25

Admin Event

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-24 09:45:00	Contacted by FF Seabloom reference an issue with a fire inspection at 1020 Harlem. I worked on contacting the management compant, Westward 360, and talked to Maria to work on compliance.	0.50
2026-06-16 10:30:00	Dealt with issues at Arlington House Condos. Lt. Boyd was having issues with compliance for his Life Safety Inspection.	1.25
2026-06-12 09:30:00	Reviewed and APPROVED the use of theatrical smoke for a movie being shot at Trinity High School.	0.75
2026-06-11 13:30:00	Reporting to ROE and OSFM for School Inspections.	2.00
2026-06-08 14:00:00	Film permit review on permit# 27-0174, at Trinity High School. Film crew planned to use theatrical smoke and needed advise on controlling the fire alarm system. Permit was Approved.	0.50

Events Detail - Lambert

River Forest FD IL

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



2026-06-08 08:30:00	Worked with Mike from West Suburban Hospital Group, reference the elevator at 7420 Central Ave, building A. This building has been shit down by the Village due to water being shutoff. Elevator was also not working and Mike called to talk with me about getting the elevator fix, using TK Elevator, for temporary use to remove equipment.	1.00
2026-06-05 09:00:00	Lt. Boyd contact me with violations not getting fixed from his Annual Fire Inspection at 1100-1114 Harlem. Made contact with condo association board member to address this issue. Contact promised to have violations fixed.	1.00
2026-06-04 14:30:00	Conducted a Final Fire inspection at 7354 Division for the RF Park District addition. PASSED	0.50
2026-06-04 14:00:00	Installed a Knox box key at 435 WILLIAM, Unit 208.	0.25
2026-06-04 13:45:00	Conducted a Annual Fire Inspection at Good Earth Greenhouse at 7900 Madison. Inspection PASSED	0.25
2026-06-04 13:00:00	Performed a final fire alarm re-inspection for the previously failed fire alarm at 7354 Division, RF Park District building	1.50
2026-06-04 09:45:00	Worked on putting together the monthly Fire Prevention Bureau report for Chief Gaertner.	2.00
2026-06-04 08:45:00	Contacted by Lt. Boyd of a problem with gaining access to 7349 Lake Street for Len's craft. Keys in the Knox Box did not open the door. Made contact with Tracy from MidAmerica Property Management to get keys. She is working with the occupant owner at Len's Crafters to obtain a key.	0.75
2026-06-03 12:30:00	Conducted a Final Fire Occupancy on permit# 26-0159, 7354 Division, for the RF Park District new building at the Fenwick Priory. PASSED	0.50

Events Detail - Lambert

River Forest FD IL

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



2026-06-01 09:15:00	Worked with Peggy Ramano reference her access to 7411 Lake Street property that is currently marked as Condemned by the VRF. I contacted Mike Farrell and approved the use of the elevator for a quick temporary removal of the Ramano x-ray machine and other items. After removal, the elevator shall be placed OOS until its been repaired and tested.	0.50
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Junior Citizens Police Academy

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-25 13:30:00	Worked with Megan from the Police Department to discuss the upcoming Junior Citizens Police Academy during July 13-17. Plans were solidified and scheduled. From 9a-3p. July 13: 0930-1030, Tour of the FD. 1030-1100 Tower Challenge/Hose Demo. July 17: 0900-1000 Fire Investigations	0.50

Annual Fire Inspections

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-29 14:30:00	Annual Fire Inspection for 626 Harlem, McDonalds. Inspection has FAILED and has been scheduled for re-inspection.	1.00
2026-06-29 13:30:00	Annual Fire Inspection for 754 Harlem, River Forest Mini-Mart. Inspection PASSED	0.75
2026-06-29 13:00:00	Annual Fire Inspection at 7776 Lake, for the SD 129 Office. Inspection PASSED	0.75

Events Detail - Lambert

River Forest FD IL

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



2026-06-11 10:30:00	Semi-Annual Fire Inspection for the 3 buildings at the Fenwick Priory. Inspection FAILED. Re-inspection schedule. Conference Center/Building 64, Locker Rooms, Old Residence Hall	2.50
2026-06-10 13:00:00	Semi-Annual Fire Inspection at Roosevelt Middle School. Inspection FAILED. Re-inspection scheduled. Reports sent to ROE and OSFM.	2.00
2026-06-08 10:30:00	Semi-Annual Fire Inspections at 1250 Ashland, for Willard Elementary School. Inspection FAILED, re-inspection has been scheduled	1.50
2026-06-05 10:45:00	Annual Fire Inspection at 400 Ashland, for Analog Yoga. No violations, PASSED!	0.25
2026-06-05 10:30:00	Annual Fire Inspection at 7708 Central Ave, for United Survey. No violations, PASSED!	0.25
2026-06-05 10:00:00	Annual Fire Inspection at 7704 Central Ave, for the vacant space. No violations, PASSED!	0.50
2026-06-05 10:00:00	Annual Fire Inspection for Fenwick High School remote facility at 7200 Division Street. Inspection FAILED. Re-inspection will be needed.	3.00
2026-06-03 10:00:00	Conducted a re-inspection of Lincoln School at 511 Park. All violations were not yet fixed. Re-inspections has been scheduled.	1.00
2026-06-02 12:00:00	Conducted a annual fire inspection at 7501 North Ave, Fresh Thyme. No violations found. Next inspection will be in 2027	1.00
2026-06-02 11:30:00	Conducted a annual fire inspection at 1530 Jackson St, St. Vincent's Literary Society Parish Offices. No violations were found, next inspection will be in 2027	0.50
2026-06-02 10:30:00	Conducted a annual fire inspection at 7565 North Ave, St. Vincent Church. No violations found. Next inspection in 2027	0.75

Events Detail - Lambert

River Forest FD IL

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



2026-06-02 09:30:00	Conducted a semi-annual fire inspection at 1515 Lathrop, for the St. Vincent School. Violations were found and a re-inspection will be needed.	1.00
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Misc. Community Outreach

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-25 10:30:00	Worked with Claudine from Har Zion Pre-School, 1040 Harlem, for a Super Hero Week. Requests for fire safety talk and touch a truck on Aug 11th at 10am. Approximately 40 kids from ages 2-5. APPROVED	1.00

Admin Event/Training

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-23 10:00:00	Training via Zoom for Brycer Interface on the Compliance Engine.	1.25
2026-06-18 08:00:00	Training; Conducted in Schuamburg by Fox Valley Fire. Training was on the latest code requirements, new technology and advancements in Fire Protection and Life Safety	9.00
2026-06-09 07:45:00	Attended High-Rise Sprinkler class in Chicago. This class taught how to accomplish getting sprinklers in existing High-Rise buildings.	9.25
2026-06-05 10:30:00	Training Zoom with Lee from Brycer reference our new dashboard interface.	1.75
2026-06-04 11:00:00	STIC June Intelligence Briefing via Zoom.	1.00

Village Staff Meeting

Events Detail - Lambert

River Forest FD IL

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



ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-16 13:30:00	Participated in a meeting with the Village Staff and contractors for Concordia University reference a remodel.	1.50

Knox Box Install

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-04 14:30:00	Knox Box Installation at 435 William.	0.50

Sprinkler Review

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-17 09:00:00	Conducted a Plan Review on the phone with George from Metropolitan Fire for a remodel at Dominican University. Discussed were smoke hatch replacement and moving 4 sprinkler heads. No need for hydro test due to only 4 heads to be moved.	1.00

Food Truck Inspections

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-11 17:00:00	Reviewed plans to have a Food Truck Rally at 401 Thatcher on 9/21/26. Permit# 26-1128. 9 food trucks, 1 20x20 tent. APPROVED.	0.75

Fire Alarm Final

ACTIVITY AT	DESCRIPTION	DURATION MINUTES

Events Detail - Lambert

River Forest FD IL

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



2026-06-12 14:00:00	Final Fire Alarm inspection for Whole Foods. Inspection PASSED	1.00
2026-06-10 10:30:00	Final Fire Inspection for 111 Thatcher Ave, new residential. Inspection PASSED.	1.25
2026-06-03 11:45:00	Conducted a Fire Alarm Final inspection on permit# 26-0927, 7354 Division, for the RF Park District at the Fenwick Priory. Fire Alarm PASSED.	0.75

Fire Alarm Review

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-03 09:45:00	FA review on permit# 26-0927, 7354 Division, for the RF Park District new building at Fenwick Priory. PASSED	1.00

Plan Review

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-24 13:00:00	Plan review for permit# 27-0229, 914 Jackson, for an addition to a single family residence. Permit APPROVED	0.50
2026-06-24 11:30:00	Plan review for permit# 27-0206, 1317 Jackson, for the addition to a Single Family Residence. Permit was APPROVED.	0.50
2026-06-24 09:15:00	Plan review for permit# 26-1102, 7513 Lake, for an expansion of an existing building. Review has FAILED, as revisions are needed.	0.50
2026-06-23 13:00:00	Plan review for permit# 27-0220, 700 Franklin, for a block party on 8/23/26 from 10a-10p. Rain day 8/30/26. APPROVED	0.50

Events Detail - Lambert

River Forest FD IL

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



2026-06-23 09:30:00	Plan review for permit# 27-0219, 300 Franklin, for a block party onfrom 10a-10p. APPROVED	0.50
2026-06-23 09:00:00	Plan review for permit# 27-0213, 714 William, for a block party on 8/23/26 from 10a-10p. rain day of 8/30/26. APPROVED	0.50
2026-06-12 15:00:00	Plan Review for permit# 26-1331, 1509 William, new residential construction. Review PASSED!	0.75
2026-06-12 09:15:00	Plan review for permit# 27-0121, 559 Franklin, for an addition to a residential property. Permit was APPROVED.	0.25
2026-06-12 09:00:00	Plan review on permit# 27-0008, 1310 Jackson, for an addition to a residential property. Permit was APPROVED	0.25
2026-06-11 16:15:00	Fire Plan review for permit# 26-1045, 7724 Lake St, for interior remodel. reviewed newly submitted plans.	0.25
2026-06-11 16:00:00	Fire Plan review for permit# 27-0085, 335 Park Ave, for the residential remodel. Inspected new submittal's.	0.25
2026-06-11 09:00:00	Fire Review for permit# 27-0158, 7574 Division, for Solar Panel Installation. This reviewed FAILED.	1.00
2026-06-10 09:00:00	Plan review on permit# BL27-3831, Paramo Coffee, at 7225 North Ave Hub Kitchen. Permit was APPROVED.	0.50
2026-06-08 15:00:00	Plan review on permit# 27-0121, 559 Franklin, for a single family exterior update. Permit was Approved	0.25
2026-06-05 09:00:00	Plan Review on permit# 26-1331, 1509 William, for a single family home new construction. Reviewed plans, however no FA or Sprinkler plans submitted as of yet.	0.25

Events Detail - Lambert

River Forest FD IL

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



2026-06-03 09:15:00	Plan review on permit# 27-0085, 335 Park Ave, for the interior remodel of a single family residents. Passed	0.50
2026-06-03 09:00:00	Reviewed permit#26-0159, 7354 Division, for the new Park District building at the Fenwick Priory. Need FA Plans for review.	0.25

Final Fire Inspection

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-12 13:00:00	Annual Fire Inspection at Whole Foods. Inspection FAILED. re-inspection scheduled.	1.00

Fire Pit Plan Review

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-24 11:00:00	Fire Pit Plan Review for permit# 27-0147, 16 Gale. Review was APPROVED	0.50

Food Truck Permit Review

ACTIVITY AT	DESCRIPTION	DURATION MINUTES
2026-06-25 09:00:00	Food Truck Plan review for permit# 27-0258, 401 Thatcher, for a Happy Lobster food truck to attend the Food Truck Rally on 8/21/26. Permit was APPROVED	1.50



Event Count by Shift and Type w Class ID

Red

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1573553	2026-06-07 07:45:00	0	Extinguisher Check 1st
1573530	2026-06-07 07:45:00	0	Extinguisher Check 1st
1942101	2026-06-20 07:45:00	10	CPR
1942710	2026-06-20 07:45:00	1	Rider (EMS or Fire)
Summary Red		Total 11.00	Total 4.00

Black

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1907443	2026-06-04 07:45:00	3	Truck Ride Raffle
1918420	2026-06-10 06:45:00	3	CPR
1935404	2026-06-19 15:15:00	1	Car Seat Installation
Summary Black		Total 7.00	Total 3.00

Black, Days

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1906944	2026-06-01 18:00:00	80	Admin Event
Summary Black, Days		Total 80.00	Total 1.00

Days

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1906951	2026-06-02 09:00:00	12	Admin Meeting
1908805	2026-06-03 11:30:00	4	Admin Event
1908808	2026-06-03 13:00:00	3	Admin Event
1910641	2026-06-04 10:00:00	3	Admin Meeting
1910645	2026-06-04 11:00:00	1	Admin Meeting
1911869	2026-06-05 10:00:00	2	Admin Event
1911652	2026-06-08 10:30:00	1	Admin Event/Training
1911659	2026-06-08 13:30:00	3	Admin Event
1911729	2026-06-09 09:00:00	10	Village Staff Meeting
1925813	2026-06-16 09:00:00	0	Admin Event/Training
1930900	2026-06-16 15:00:00	5	Admin Event
1930905	2026-06-17 13:00:00	6	Admin Event
1946896	2026-06-22 16:00:00	6	Village Staff Meeting
1946885	2026-06-22 19:00:00	20	Village Board Meeting
1946891	2026-06-23 10:00:00	3	Admin Meeting
1971545	2026-06-26 07:45:00	11	Admin Event
1962309	2026-06-27 14:30:00	2	CPR
Summary Days		Total 92.00	Total 17.00

Event Count by Shift and Type w Class ID

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



Days, Red

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1910653	2026-06-05 10:00:00	7	Community Event
1930910	2026-06-17 14:30:00	85	Admin Event, Misc. Community Outreach
Summary Days, Red		Total 92.00	Total 3.00

Days, Gold

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1911871	2026-06-05 13:00:00	0	Admin Event
1925745	2026-06-15 09:00:00	19	Admin Event/Training
1926223	2026-06-15 09:30:00	3	Station Tour
Summary Days, Gold		Total 22.00	Total 3.00

Gold

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1918417	2026-06-04 06:45:00	7	CPR
1912901	2026-06-06 17:00:00	5	Touch-A-Truck
1813983	2026-06-12 09:30:00	65	Wounded Warrior Ride
1923497	2026-06-12 09:30:00	6	Wounded Warrior Ride
1948565	2026-06-24 07:45:00	1	Rider (EMS or Fire)
1951211	2026-06-25 14:30:00	8	CPR
1962308	2026-06-27 16:30:00	8	Block Party
1962299	2026-06-27 19:00:00	2	Car Seat Installation
1972133	2026-06-30 14:30:00	4	CPR
Summary Gold		Total 106.00	Total 9.00

Summary	Total 410.00	Total 40.00
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Events Detail - Monthly Report

EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Pride Flag Raising Ceremony	2026-06-01 18:00:00	2026-06-01 18:30:00	0.50	The on-duty shift and Chief Gaertner attended the annual Pride Flag Raising Ceremony held in front of the village hall.	80	Black, Days
Weekly Village Staff Meeting	2026-06-02 09:00:00	2026-06-02 10:15:00	1.25	Chief Gaertner attended the weekly village staff meeting held in the conference room.	12	Days
PBS BILLING WEBINAR	2026-06-03 11:30:00	2026-06-03 12:00:00	0.50	DEPARTMENTAL ADMIN WERE INTRODUCED TO THE NEW PBS BILLING PLATFORM.	4	Days
FIRST DUE SCHEDULING WITH HR	2026-06-03 13:00:00	2026-06-03 14:00:00	1.00	DC BOCHENEK AND AA MORRIS SHOWED TRISH THE SCHEDULING FEATURE ON FIRST DUE.	3	Days

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
CPR	2026-06-04 06:45:00	2026-06-04 07:00:00	0.25	Review AED operation with Police	7	Gold
Truck Ride Raffle	2026-06-04 07:45:00	2026-06-04 08:30:00	0.75	The winner of "Take you kids to school in a fire truck" has requested to do 6/4/2026. We need truck 219 to pick-up 3 kids at 810 Forest at 8:00am or earlier, do pictures and then try to get them to Willard School around 8:15am. Final Bell is at 8:20am.	3	Black

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
First Due Update Meeting	2026-06-04 10:00:00	2026-06-04 11:00:00	1.00	Chief Gaertner and D/C Bochenek attended a Zoom Meeting with a representative from First Due. The meeting was an update on items First Due is working on for us and information of new updates for the platform.	3	Days
Illinois STIC Briefing	2026-06-04 11:00:00	2026-06-04 12:00:00	1.00	Chief Gaertner attended the Monthly Illinois STIC Webinar.	1	Days
OPRF High School Team Procession	2026-06-05 10:00:00	2026-06-05 10:30:00	0.50	The River Forest Fire Department escorted the OPRF High School Volleyball Team down Lake St to 1st Ave. They are leaving for the State Finals Tournament.	7	Days, Red

Events Detail - Monthly Report

River Forest FD IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Brycer TCE Orientation	2026-06-05 10:00:00	2026-06-05 12:00:00	2.00	FM Lambert and DC Bochenek attended the TCE orientation for the new compliance software.	2	Days
Lexipol Wellness	2026-06-05 13:00:00	2026-06-05 14:00:00	1.00	FF Viera and DC Bochenek attended an implementation meeting for the new wellness program for the department.	0	Days, Gold
Misc. Community Outreach	2026-06-06 17:00:00	2026-06-06 17:10:00	0.16	After a service call, invited family to look at the Engine.	5	Gold
1st Sunday	2026-06-07 07:45:00	2026-06-07 08:00:00	0.25	Sunday Checks 1st week.	0	Red
1st Sunday	2026-06-07 07:45:00	2026-06-07 08:00:00	0.25	Sunday Checks 1st week.	0	Red

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
America 250 Webinar	2026-06-08 10:30:00	2026-06-08 11:30:00	1.00	Chief Gaertner attended a Webinar discussing safety and security strategies for events pertaining to America 250 celebrations and events.	1	Days
Truck 219 Virtual Inspection (Garage)	2026-06-08 13:30:00	2026-06-08 14:30:00	1.00	Chief Gaertner attended a Virtual Inspection pertaining to the possible sale of Truck 219. This inspection was with members from a fire department that is interested in possibly purchasing Truck 219. A representative from our sales broker Garage, was also attending.	3	Days
Village Weekly Staff Meeting	2026-06-09 09:00:00	2026-06-09 10:15:00	1.25	Chief Gaertner attended the Weekly Village Staff Meeting.	10	Days

Events Detail - Monthly Report

River Forest FD IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
CPR	2026-06-10 06:45:00	2026-06-10 07:00:00	0.25	Review AED operation with Police	3	Black
Misc. Community Outreach	2026-06-12 09:30:00	2026-06-12 11:30:00	2.00	Set up American Flag for Wounded Warrior bicycle ride at Chicago and Trailside museum.	6	Gold
Wounded Warrior Bike Ride	2026-06-12 09:30:00	2026-06-12 11:00:00	1.50	Crews will need to set up the flag for the Wounded Warrior bike ride. Crew should place 219 facing W on Chicago on the WB shoulder. The aerial should be extended off the rear and so the flag can be seen as the riders head WB down Chicago Ave and also as they leave the pavillion area and head back EB after their water break.	65	Gold

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Village President for a Day	2026-06-15 09:00:00	2026-06-15 11:30:00	2.50	Chief Gaertner and members of Gold Shift attended the Village President for a Day Event held here at the Village Hall. One student from Willard School was sworn in as the Village President for the day. He attended a village staff meeting, received tours of the fire and police departments, and also received a ride in the village street sweeper.	19	Days, Gold
President for the day	2026-06-15 09:30:00	2026-06-15 10:00:00	0.50	Village-President-for- the- day student toured firehouse with chaperones.	3	Days, Gold

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
IEMA ESF-8 Worksop	2026-06-16 09:00:00	2026-06-16 15:00:00	6.00	Chief Gaertner and D/C Bochenek attended the Illinois Emergency Management Agencies ESF-8 Workshop. This workshop discusses Public Health and Emergency Medical Services Operations during a local disaster.	0	Days
Axon Meeting	2026-06-16 15:00:00	2026-06-16 16:15:00	1.25	DC Bochenek had a meeting with the AXON rep regarding the acquisition or a First Responder Drone.	5	Days
Director's Meeting	2026-06-17 13:00:00	2026-06-17 14:00:00	1.00	Director's meeting for the VBOT meeting on the 22nd.	6	Days

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Juneteenth Event	2026-06-17 14:30:00	2026-06-17 18:30:00	4.00	RFFD participated in the Juneteenth flag raising ceremony at the public library.	85	Days, Red
Car Seat Installation	2026-06-19 15:15:00	2026-06-19 15:45:00	0.50	FF Finrock completed a car seat installation for Kristen Kennedy (317-679-7772), 126 Park Ave, River Forest.	1	Black
Misc. Community Outreach	2026-06-20 07:45:00	2026-06-20 10:00:00	2.25	F3 exercise group inservice in Keystone Park; Reviewed hands-only CPR, choking, and AED operation. Discussed recognition of an emergency, how to access 911 and what to expect when speaking to a dispatcher, and keeping safe during an emergency.	10	Red

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Ambulance Rider	2026-06-20 07:45:00	2026-06-20 15:00:00	7.25	Rider that is participating and learning about EMS or Fire related emergencies . This includes ride time for EMS programs. Paperwork Attached.	1	Red
Staff Meeting	2026-06-22 16:00:00	2026-06-22 17:00:00	1.00	Village Staff Meeting for the VBOT meeting this evening.	6	Days
VBOT	2026-06-22 19:00:00	2026-06-22 20:45:00	1.75	DC Bochenek attended the Village BOT meeting in the Community Room.	20	Days
TCE Meeting	2026-06-23 10:00:00	2026-06-23 11:00:00	1.00	Dc Bochenek and FM Lambert both attended a class on the new compliance dashboard.	3	Days

Events Detail - Monthly Report

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Ride Along (EMS)	2026-06-24 07:45:00	2026-06-25 07:45:00	24.00	Rider that is participating and learning about EMS or Fire related emergencies . This includes ride time for EMS programs.	1	Gold
CPR	2026-06-25 14:30:00	2026-06-25 14:45:00	0.25	Review AED operation with police	8	Gold
All-American City Awards	2026-06-26 07:45:00	2026-06-29 08:00:00	72.25	Chief Gaertner and other village officials and staff attended the All-American City Awards. The Village of River Forest was a finalist in the competition.	11	Days
CPR	2026-06-27 14:30:00	2026-06-27 14:45:00	0.25	Review AED with police department members	2	Days
Block Party	2026-06-27 16:30:00	2026-06-27 17:00:00	0.50	Block Party event at 34 Forest	8	Gold
Car Seat Installation	2026-06-27 19:00:00	2026-06-27 20:15:00	1.25	Installation of a car-seat. Ian and Michaila Roberts.	2	Gold

Events Detail - Monthly Report

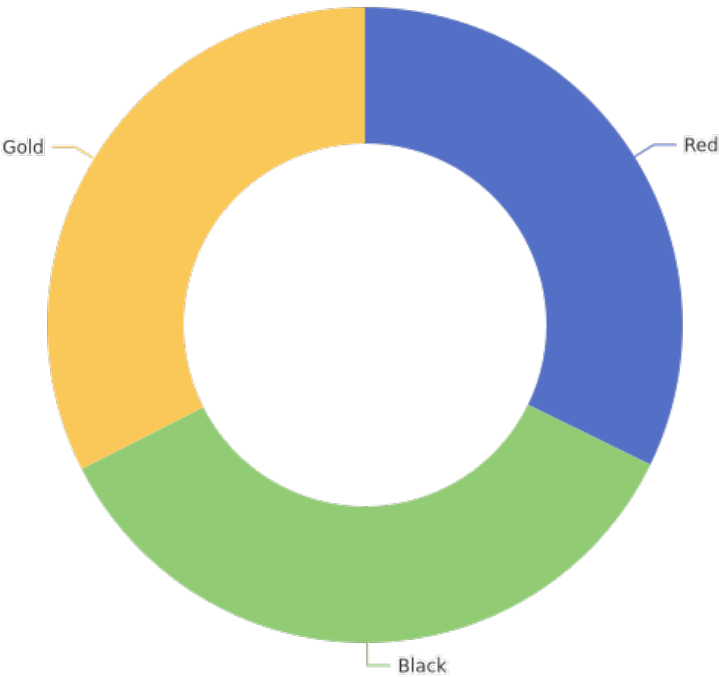
River Forest FD IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
CPR	2026-06-30 14:30:00	2026-06-30 14:45:00	0.25	Review CPR and AED operation with police	4	Gold



Training_Completed Classes by Personnel Summary



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Fire	206	261
Red	63	86
Black	74	93
Gold	69	82
EMS	78	92
Red	20	24
Black	33	40
Gold	25	29
Rescue Operations	6	52

Training_Completed Classes by Personnel Summary

River Forest FD IL
Address: 400 Park Ave, River Forest, IL
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TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Red	2	17
Black	2	19
Gold	2	16
Hazmat	7	23
Red	3	11
Gold	4	12
Total	297	428



Trainings by Category - UPDATED

EMS							
SCHEDULE D TRAINING ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3707366	Red	Ambulance F amiliarization	2026-06-29	2026-06-29	1.00	Paramedic	Completed
3706221	Black	EMS - Spinal Injuries	2026-06-25	2026-06-25	1.00	Paramedic	Completed
3706218	Black	Ambulance F amiliarization	2026-06-25	2026-06-25	1.00	Paramedic	Completed
3706213	Black	Ambulance F amiliarization	2026-06-28	2026-06-28	1.00	Paramedic	Completed
3704680	Gold	EMS-Spinal Injuries	2026-06-27	2026-06-27	0.50	Paramedic	Completed
3704674	Gold	Ambulance F amiliarization	2026-06-27	2026-06-27	1.00	Paramedic	Completed
3701956	Red	EMS - Spinal Injuries	2026-06-26	2026-06-26	1.25	Paramedic	Completed
3701160	Red	Ambulance F amiliarization	2026-06-26	2026-06-26	1.00	Paramedic	Completed
3697940	Gold	Ambulance F amiliarization	2026-06-24	2026-06-24	1.00	Paramedic	Completed
3694518	Red	First Response: Working on the Front Lines of the Opioid Crisis	2026-06-23	2026-06-23	1.00	Paramedic	Completed
3693179	Red	Ambulance F amiliarization	2026-06-23	2026-06-23	1.00	Paramedic	Completed
3691261	Black	Ambulance F amiliarization	2026-06-22	2026-06-22	1.00	Paramedic	Completed
3686030	Red	Ambulance F amiliarization	2026-06-20	2026-06-20	1.00	Paramedic	Completed
3685375	Gold	EMS Drill	2026-06-18	2026-06-18	1.25	Paramedic	Completed
3685350	Black	EMS Drill	2026-06-19	2026-06-19	1.00	Paramedic	Completed
3684670	Black	Ambulance F amiliarization	2026-06-19	2026-06-19	1.00	Paramedic	Completed
3683050	Gold	Ambulance F amiliarization	2026-06-18	2026-06-18	1.00	Paramedic	Completed
3622975	Gold	Ambulance F amiliarization	2026-06-17	2026-06-17	1.00	Paramedic	Completed
3621393	Black	IFSI Opioid Awareness	2026-06-16	2026-06-16	1.00	Firefighter, Paramedic	Completed

Trainings by Category - UPDATED

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3612057	Black	Ambulance Familiarization	2026-06-16	2026-06-16	1.00	Paramedic	Completed
3611377	Gold	Ambulance Familiarization	2026-06-15	2026-06-15	1.00	Paramedic	Completed
3608551	Red	Ambulance Familiarization	2026-06-14	2026-06-14	1.00	Paramedic	Completed
3607899	Black	IFSI Opioid Awareness	2026-06-13	2026-06-13	1.00	Firefighter, Paramedic	Completed
3607896	Black	Ambulance Familiarization	2026-06-13	2026-06-13	1.00	Paramedic	Completed
3606588	Gold	EMS-12 Lead EKG and Rhythm Strip Review	2026-06-06	2026-06-06	1.50	Paramedic	Completed
3606587	Red	EMS-12 Lead EKG and Rhythm Strip Review	2026-06-05	2026-06-05	1.50	Paramedic	Completed
3606585	Black	EMS-12 Lead EKG and Rhythm Strip Review	2026-06-04	2026-06-04	1.50	Paramedic	Completed
3606272	Gold	IFSI Opioid Awareness	2026-06-12	2026-06-12	1.00	Firefighter, Paramedic	Completed
3606266	Gold	Ambulance Familiarization	2026-06-12	2026-06-12	1.00	Paramedic	Completed
3603125	Red	Ambulance Familiarization	2026-06-11	2026-06-11	1.00	Paramedic	Completed
3596864	Gold	CPR - Heartsaver Training Course	2026-06-03	2026-06-03	3.00	Public Education	Completed
3595842	Gold	Ambulance Familiarization	2026-06-09	2026-06-09	1.00	Paramedic	Completed
3592546	Red	Ambulance Familiarization	2026-06-08	2026-06-08	1.00	Paramedic	Completed
3590997	Black	Ambulance Familiarization	2026-06-07	2026-06-07	1.00	Paramedic	Completed
3587894	Gold	Ambulance Familiarization	2026-06-06	2026-06-06	1.00	Paramedic	Completed
3559359	Red	Ambulance Familiarization	2026-06-05	2026-06-05	1.00	Paramedic	Completed
3558810	Black	Ambulance Familiarization	2026-06-04	2026-06-04	1.00	Paramedic	Completed
3558807	Black	Monthly Drug Inventory	2026-06-01	2026-06-01	2.00	Paramedic	Completed
3556222	Gold	Ambulance Familiarization	2026-06-03	2026-06-03	1.00	Paramedic	Completed

Trainings by Category - UPDATED

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3552288	Red	Ambulance Familiarization	2026-06-02	2026-06-02	1.00	Paramedic	Completed
3545219	Black	Ambulance Familiarization	2026-06-01	2026-06-01	1.00	Paramedic	Completed
Summary EMS	Total 41.00				Total Duration Hours 45.50		

Fire

SCHEDULE ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3708864	Red	Hose Deployment	2026-06-29	2026-06-29	0.50	Fire Apparatus Engineer, Firefighter	Completed
3708799	Red	Solar PV Safety Training for Firefighters	2026-06-29	2026-06-29	2.25	Fire Officer, Firefighter	Completed
3707382	Red	Apparatus Preventive Maintenance	2026-06-29	2026-06-29	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3706222	Black	Thursday Tools	2026-06-25	2026-06-25	1.50	Firefighter	Pending Approval
3706220	Black	Building Inspections	2026-06-25	2026-06-25	0.50	Firefighter	Pending Approval
3706219	Black	Apparatus Preventive Maintenance	2026-06-25	2026-06-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3706216	Black	SCBA Operational Inspection	2026-06-28	2026-06-28	1.50	Firefighter	Pending Approval
3706214	Black	Apparatus Preventive Maintenance	2026-06-28	2026-06-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3704678	Gold	Saturday Pump Test	2026-06-27	2026-06-27	1.00	Fire Apparatus Engineer	Completed

Trainings by Category - UPDATED

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3704676	Gold	Apparatus Preventive Maintenance	2026-06-27	2026-06-27	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3701257	Black	Hose Testing	2026-06-25	2026-06-25	2.00	Firefighter	Completed
3701169	Red	Inventory an Engine	2026-06-26	2026-06-26	0.50	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
3701165	Red	Apparatus Preventive Maintenance	2026-06-26	2026-06-26	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3701156	Red	Division 11 Training Officer Meeting	2026-06-26	2026-06-26	0.50	Fire Officer	Completed
3697941	Gold	Apparatus Preventive Maintenance	2026-06-24	2026-06-24	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3697939	Gold	Tactical Pre-Plan	2026-06-24	2026-06-24	1.50	Fire Officer, Firefighter	Completed
3694521	Red	Tactical Pre-Plan	2026-06-23	2026-06-23	1.00	Fire Officer, Firefighter	Completed
3693181	Red	Apparatus Preventive Maintenance	2026-06-23	2026-06-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3691276	Black	Hose Testing	2026-06-22	2026-06-22	2.00	Firefighter	Completed
3691275	Black	Emergency Air Supply Management	2026-06-22	2026-06-22	1.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

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3691263	Black	Apparatus Preventive Maintenance	2026-06-22	2026-06-22	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3689886	Black	Emergency Support Function (ESF)	2026-06-16	2026-06-16	3.00	Fire Officer	Completed
3689528	Days	IFSI- Fireground First-In Officer	2026-06-22	2026-06-22	3.17	Fire Officer	In Progress
3686033	Red	Apparatus Preventive Maintenance	2026-06-20	2026-06-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3686031	Red	Saturday Pump Test	2026-06-20	2026-06-20	1.00	Fire Apparatus Engineer	Completed
3685389	Gold	Quick Drill- Safety Stand Down 2026	2026-06-18	2026-06-18	0.75	Firefighter	Completed
3685355	Black	Quick Drill- Safety Stand Down 2026	2026-06-19	2026-06-19	0.50	Firefighter	Completed
3685075	Black	Car Seat Installation	2026-06-19	2026-06-19	0.50	Public Education	Completed
3684671	Black	Apparatus Preventive Maintenance	2026-06-19	2026-06-19	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3684423	Red	Emergency Air Supply Management	2026-06-17	2026-06-17	2.00	Fire Officer, Firefighter	Completed
3683677	Gold	Building Inspections	2026-06-18	2026-06-18	1.00	Firefighter	Completed
3683072	Gold	Thursday Tools	2026-06-18	2026-06-18	1.00	Firefighter	Completed

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3683061	Gold	Apparatus Preventive Maintenance	2026-06-18	2026-06-18	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3622979	Red	Apparatus Preventive Maintenance	2026-06-17	2026-06-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3621465	Gold	Emergency Air Supply Management	2026-06-15	2026-06-15	1.50	Fire Officer, Firefighter	Completed
3621412	Gold	Personnel Accountability on the Fire Scene	2026-06-15	2026-06-15	1.00	Fire Officer, Firefighter	Completed
3621394	Black	Quick Drill	2026-06-16	2026-06-16	0.75	Fire Officer, Firefighter	Completed
3621347	Black	Post-Incident Analysis	2026-06-16	2026-06-16	1.25	Fire Officer, Firefighter	Completed
3612059	Black	Apparatus Preventive Maintenance	2026-06-16	2026-06-16	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3611379	Gold	Apparatus Preventive Maintenance	2026-06-15	2026-06-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3608554	Red	SCBA Operational Inspection	2026-06-14	2026-06-14	2.00	Firefighter	Completed
3608553	Red	Apparatus Preventive Maintenance	2026-06-14	2026-06-14	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3607897	Black	Saturday Pump Test	2026-06-14	2026-06-14	1.00	Fire Apparatus Engineer	Completed

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3607893	Black	Apparatus Preventive Maintenance	2026-06-13	2026-06-13	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3606269	Gold	Apparatus Preventive Maintenance	2026-06-12	2026-06-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3603138	Red	Thursday Tools	2026-06-11	2026-06-11	1.50	Firefighter	Completed
3603135	Red	Building Inspections	2026-06-11	2026-06-11	1.00	Firefighter	Completed
3603128	Red	Apparatus Preventive Maintenance	2026-06-11	2026-06-11	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3595849	Gold	Hose Testing	2026-06-09	2026-06-09	2.00	Firefighter	Completed
3595848	Gold	Apparatus Preventive Maintenance	2026-06-09	2026-06-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3595820	Gold	Preventing Carbon Monoxide Poisoning	2026-06-09	2026-06-09	1.00	Fire Officer, Firefighter, Hazmat Operations	Completed
3592579	Red	Hydrant Flow Testing	2026-06-08	2026-06-08	2.00	Firefighter	Completed
3592574	Red	Building Inspections	2026-06-08	2026-06-08	2.00	Firefighter	Completed
3592566	Red	Apparatus Preventive Maintenance	2026-06-08	2026-06-08	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3591002	Black	SCBA Operational Inspection	2026-06-07	2026-06-07	1.50	Firefighter	Completed

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3590999	Black	Apparatus Preventive Maintenance	2026-06-07	2026-06-07	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3590994	Black	1st Sunday Inspection	2026-06-07	2026-06-07	1.00	Firefighter	Completed
3587898	Gold	Saturday Pump Test	2026-06-06	2026-06-06	1.00	Fire Apparatus Engineer	Completed
3587895	Gold	Apparatus Preventive Maintenance	2026-06-06	2026-06-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3559363	Red	Apparatus Preventive Maintenance	2026-06-05	2026-06-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3558815	Black	Thursday Tools	2026-06-04	2026-06-04	1.00	Firefighter	Completed
3558812	Black	Hydrant Flow Testing	2026-06-04	2026-06-04	1.50	Firefighter	Completed
3558811	Black	Apparatus Preventive Maintenance	2026-06-04	2026-06-04	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3558808	Black	EV Extrication	2026-06-01	2026-06-01	1.50	Fire Officer, Firefighter	Completed
3556233	Gold	EV Extrication	2026-06-03	2026-06-03	2.00	Fire Officer, Firefighter	Completed
3556225	Gold	Apparatus Preventive Maintenance	2026-06-03	2026-06-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3552299	Red	EV Extrication	2026-06-02	2026-06-02	2.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

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3552292	Red	Apparatus Preventive Maintenance	2026-06-02	2026-06-02	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3545223	Black	Apparatus Preventive Maintenance	2026-06-01	2026-06-01	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
Summary Fire		Total 69.00			Total Duration Hours 84.17		

Hazmat

SCHEDULE D TRAINING ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3596830	Gold	Division 11 Hazmat/TRT Combo Drill	2026-06-03	2026-06-03	3.00	Hazmat Operations, Hazmat Technician, Technical Rescue Technician	Completed
3596819	Red	Division 11 Hazmat/TRT Combo Drill	2026-06-02	2026-06-02	3.75	Hazmat Operations, Hazmat Technician, Technical Rescue Technician	Completed
Summary Hazmat		Total 2.00			Total Duration Hours 6.75		

Rescue Operations

SCHEDULE D TRAINING ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3702127	Gold	Swiftwater Rescue Tech Unit 1 (SRT-1)	2026-06-24	2026-06-24	8.00	Swiftwater Rescue Technician	Completed

Trainings by Category - UPDATED

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3694624	Red	Swiftwater Rescue Tech Unit 1 (SRT-1)	2026-06-23	2026-06-23	8.50	Swiftwater Rescue Technician	Completed
3691762	Black	Swiftwater Rescue Tech Unit 1 (SRT-1)	2026-06-22	2026-06-22	9.50	Swiftwater Rescue Technician	Completed
Summary Rescue Operations	Total 3.00				Total Duration Hours 26.00		

Summary	Total 115.00				Total Duration Hours 162.42		
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Inspections - Completed

NO VALUE

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
14967795	1517-1519 BONNIE BRAE PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-18 16:31:04	Completed with violation	Paul Boileau Zipperich
Summary NO VALUE			Count 1.00		

Black

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
13613561	1020 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-10 10:31:01	Completed with violation	Seablom, Adam
14326820	1100-14 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-25 10:28:10	Completed with violation	Boyd, Quentin
15003300	1538-40 PARK AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-25 13:27:00	Completed	Boyd, Quentin
14502651	414 CLINTON PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-16 09:48:17	Completed	Seablom, Adam
14424593	7318 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-01 16:41:43	Completed	Boyd, Quentin
Summary Black			Count 5.00		

Days

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME

Inspections - Completed

River Forest FD IL

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13740838	1250 ASHLAND AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-08 00:00:00	Completed with violation	Lambert, Ryan
13740891	1515 LATHROP AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-02 00:00:00	Completed with citation	Lambert, Ryan
13740954	1527 LATHROP AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-02 10:30:00	Completed	Lambert, Ryan
13740994	1530 JACKSON AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-02 00:00:00	Completed	Lambert, Ryan
13739903	401 THATCHER AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-15 00:00:00	Completed with citation	Lambert, Ryan
14407451	511 PARK AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-03 10:34:37	Completed with citation	Lambert, Ryan
13740479	536 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-16 00:00:00	Completed with violation	Lambert, Ryan
13011123	626 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-29 15:57:59	Completed with violation	Lambert, Ryan
13741072	7200 DIVISION ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 11:51:00	Completed with violation	Lambert, Ryan
13741088	7200 DIVISION ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 00:00:00	Completed	Lambert, Ryan
13741101	7200 DIVISION ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 00:00:00	Completed with violation	Lambert, Ryan
11976177	7501 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-02 00:00:00	Completed with citation	Lambert, Ryan

Inspections - Completed

River Forest FD IL
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13002464	754 HARLEM AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-29 00:00:00	Completed	Lambert, Ryan
13762679	7560 OAK AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-10 00:00:00	Completed with citation	Lambert, Ryan
13762789	7565 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-02 00:00:00	Completed with citation	Lambert, Ryan
13763902	7751 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-15 00:00:00	Completed	Lambert, Ryan
13763987	7776 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-29 00:00:00	Completed	Lambert, Ryan
13778699	7900 MADISON ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-04 14:28:10	Completed	Lambert, Ryan
13778726	7920 CENTRAL AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-15 00:00:00	Completed with violation	Lambert, Ryan
12686887	8030 CHICAGO AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-17 00:00:00	Completed with violation	Lambert, Ryan
Summary Days			Count 20.00		

Gold

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
14969554	1417-1421 BONNIE BRAE PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-12 13:56:00	Completed	Bochenek, David
Summary Gold			Count 1.00		

Red

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME

Inspections - Completed

River Forest FD IL
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13610474	1535 FOREST AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-08 12:46:43	Completed with violation	Howe, Edward
13610448	1539 PARK AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-08 13:25:11	Completed with violation	Howe, Edward
13610719	413-15 EDGEWOOD PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:01:48	Completed	Howe, Edward
12417451	417-19 EDGEWOOD PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 11:58:18	Completed with violation	Howe, Edward
12417477	421-23 EDGEWOOD PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 11:46:35	Completed	Howe, Edward
12417486	425-27 EDGEWOOD PL, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:14:35	Completed with violation	Howe, Edward
13610555	8017-19 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:44:57	Completed with violation	Howe, Edward
13610706	8021-23 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-12 06:57:28	Completed	Howe, Edward
12417452	8029-31 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:35:31	Completed	Howe, Edward
12417447	8033-35 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:28:58	Completed with violation	Howe, Edward
12417442	8037-39 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 12:37:54	Completed	Howe, Edward
12417459	8041-43 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2026-06-11 11:00:00	Completed with violation	Howe, Edward
Summary Red			Count 12.00		

Inspections - Completed

River Forest FD IL
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Summary	Count 39.00
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Hydrant Service Count by Shift - final report

Red

HYDRANT SERVICE ID	LOCATION	COMPLETED BY NAME	ACTIVITY DATE	LAST FLOW TESTED DATE	STATIC PRESSURE (PSI)	RESIDUAL PRESSURE (PI)
959916	9' north of light pole	Howe, Edward	2026-06-08 00:00:00	2025-11-05 11:29:00	47.00	45.00
959915	18' west of light pole	Howe, Edward	2026-06-08 00:00:00	2025-11-05 11:38:00	50.00	42.00
959914	2' north of sidewalk	Howe, Edward	2026-06-08 00:00:00	2025-11-05 11:24:00	50.00	45.00
959912	6' south of tree, south side of lot	Howe, Edward	2026-06-08 00:00:00	2025-11-05 10:51:00	50.00	42.00
959911	18' north of tree	Howe, Edward	2026-06-08 14:08:36	2025-11-05 11:01:00	50.00	42.00
959910	4' south of tree	Howe, Edward	2026-06-08 00:00:00	2025-11-05 11:06:00	50.00	44.00
959909	8' south of tree	Howe, Edward	2026-06-08 00:00:00	2025-11-05 11:20:00	50.00	42.00
959908	5' south of sidewalk	Howe, Edward	2026-06-08 00:00:00	2021-09-12 00:00:00		
959907	18' north of light pole	Howe, Edward	2026-06-08 00:00:00	2021-09-12 00:00:00		

Black

HYDRANT SERVICE ID	LOCATION	COMPLETED BY NAME	ACTIVITY DATE	LAST FLOW TESTED DATE	STATIC PRESSURE (PSI)	RESIDUAL PRESSURE (PI)
955657	8' west of light pole	Boyd, Quentin	2026-06-04 19:57:39	2025-07-07 12:22:00	50.00	44.00
955656	18' south of light pole	Boyd, Quentin	2026-06-04 19:57:17	2025-07-29 13:15:00	52.00	44.00
955655	15' north of tree	Boyd, Quentin	2026-06-04 19:56:52	2025-09-02 11:31:00	57.00	53.00
955654	15' south of fence	Boyd, Quentin	2026-06-04 19:56:28	2025-07-07 10:29:00	50.00	44.00
955653	9' north of light pole	Boyd, Quentin	2026-06-04 19:54:34	2025-11-05 11:29:00	47.00	45.00
955652	8' NE of stop sign	Boyd, Quentin	2026-06-04 19:54:03	2025-09-02 13:13:00	52.00	35.00
955651	16' east of tree/line up w/ house sign for 8020	Boyd, Quentin	2026-06-04 19:53:34	2025-07-29 13:14:00	52.00	44.00

Hydrant Service Count by Shift - final report

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955650	8' east of tree, in line with 544	Boyd, Quentin	2026-06-04 19:53:03	2025-09-02 11:50:00	57.00	51.00
955649	6' north of tree	Boyd, Quentin	2026-06-04 19:52:39	2025-09-02 10:40:00	58.00	50.00
955648	SW Corner	Boyd, Quentin	2026-06-04 19:52:13	2025-09-02 13:02:00	54.00	32.00
955647	36' south of light pole	Boyd, Quentin	2026-06-04 19:51:37	2025-09-02 11:05:00	58.00	52.00
955646	2' north of sidewalk	Boyd, Quentin	2026-06-04 19:50:50	2025-11-05 11:24:00	50.00	45.00
955645	12' east of tree	Boyd, Quentin	2026-06-04 19:50:25	2025-07-29 12:55:00	52.00	44.00
955644	24' east of light pole, 12' south of fence	Boyd, Quentin	2026-06-04 19:49:55	2025-07-07 10:38:00	52.00	44.00
955643	30' north of light pole	Boyd, Quentin	2026-06-04 19:49:27	2025-07-07 13:46:00	50.00	44.00
955451	10' north of stop light	Boyd, Quentin	2026-06-04 16:09:14	2025-09-02 12:57:00	53.00	42.00
955449	18' NE of tree	Boyd, Quentin	2026-06-04 16:08:42	2025-07-29 12:54:00	52.00	40.00
955447	3' west of stop sign	Boyd, Quentin	2026-06-04 16:08:11	2025-09-02 12:33:00	58.00	55.00
955444	10' north of tree	Boyd, Quentin	2026-06-04 16:07:34	2025-09-02 11:20:00	57.00	54.00
955441	7' west of light pole	Boyd, Quentin	2026-06-04 16:07:04	2025-09-02 11:11:00	57.00	53.00
955439	7' north of light pole	Boyd, Quentin	2026-06-04 16:06:14	2025-10-30 12:05:00	55.00	50.00
955438	5' south of tree	Boyd, Quentin	2026-06-04 16:05:42	2025-07-29 13:23:00	50.00	44.00
955437	10' SW of tree	Boyd, Quentin	2026-06-04 16:05:14	2025-07-29 13:13:00	50.00	44.00
955436	8' south of tree	Boyd, Quentin	2026-06-04 16:04:47	2025-11-05 11:20:00	50.00	42.00
955434	18' west of light pole	Boyd, Quentin	2026-06-04 16:04:02	2025-11-05 11:38:00	50.00	42.00
955432	27' south of light pole	Boyd, Quentin	2026-06-04 16:03:23	2025-06-10 11:38:00	50.00	44.00
955419	2' north of school sidewalk/12' south of tree	Boyd, Quentin	2026-06-04 16:01:20	2025-07-29 12:51:00	50.00	36.00
955415	3' south of stop sign	Boyd, Quentin	2026-06-04 16:00:29	2025-07-07 10:33:00	52.00	46.00
955412	23' north of tree	Boyd, Quentin	2026-06-04 15:59:39	2025-07-29 12:01:00	50.00	44.00
955409	13' south of large tree	Boyd, Quentin	2026-06-04 15:58:48	2025-07-07 10:12:00	58.00	44.00

Hydrant Service Count by Shift - final report

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



955403	18' SW of electrical pole	Boyd, Quentin	2026-06-04 15:57:28	2025-07-29 13:17:00	52.00	44.00
955399	5' east of tree	Boyd, Quentin	2026-06-04 15:55:33	2025-07-29 13:09:00	52.00	46.00
955390	18' north of tree	Boyd, Quentin	2026-06-04 15:54:29	2025-07-07 12:14:00	60.00	56.00
955388	lined up with corner of christopher center	Boyd, Quentin	2026-06-04 15:53:26	2025-09-02 11:00:00	57.00	40.00
955378	between 1218 & 1224 driveways	Boyd, Quentin	2026-06-04 15:52:46	2025-07-29 13:22:00	52.00	46.00
955377	15' north of tree	Boyd, Quentin	2026-06-04 15:52:06	2025-09-02 11:21:00	57.00	53.00
955371	15' north of stop sign	Boyd, Quentin	2026-06-04 15:51:04	2025-11-05 10:56:00	50.00	42.00
955225	10' south of light pole	Boyd, Quentin	2026-06-04 15:32:49	2024-06-01 00:00:00		
955205	4' north of light pole	Boyd, Quentin	2026-06-04 15:31:54	2024-06-01 00:00:00		
955124	6' SW of light pole	Boyd, Quentin	2026-06-04 15:30:15	2024-06-01 00:00:00		
955121	12' south of stop sign	Boyd, Quentin	2026-06-04 15:29:06	2024-06-01 00:00:00		
955117	22' west of fence, 24' south of Iowa curb	Boyd, Quentin	2026-06-04 15:27:00	2024-06-01 00:00:00		
955111	4' north of light pole	Boyd, Quentin	2026-06-04 15:25:38	2024-06-01 00:00:00		
955109	38' north of tree, 12' south of driveway, 35' north of sig	Boyd, Quentin	2026-06-04 15:24:52	2024-06-01 00:00:00		
955104	5' south of sidewalk	Boyd, Quentin	2026-06-04 15:22:17	2024-11-07 00:00:00		
955099	17' NW of tree	Boyd, Quentin	2026-06-04 15:21:17	2024-06-01 00:00:00		
955098	25' south of light pole, 4' north of driveway	Boyd, Quentin	2026-06-04 15:19:43	2024-06-01 00:00:00		
955094	12' SW of tree	Boyd, Quentin	2026-06-04 15:18:15	2024-06-01 00:00:00		
955093	3' north of tree	Boyd, Quentin	2026-06-04 15:17:14	2024-06-01 00:00:00		

Hydrant Service Count by Shift - final report

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



955092	6' east of tree, 16' south of light pole	Boyd, Quentin	2026-06-04 15:16:20	2024-06-01 00:00:00		
955088	2' west of stop sign	Boyd, Quentin	2026-06-04 15:15:06	2024-06-01 00:00:00		
955086	6' south of tree	Boyd, Quentin	2026-06-04 15:14:13	2024-06-01 00:00:00		
955028	8' north of small tree	Boyd, Quentin	2026-06-04 14:47:18	2020-06-24 00:00:00		



Hose Testing Report - Monthly Report

Black

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	2.5" Hose (50') - H-0223	2026-06-22 16:33:11	Boyd, Quentin
Equipment	2.5" Hose (50') - H-0204	2026-06-22 16:32:55	Boyd, Quentin
Equipment	2.5" Hose (50') - H-0202	2026-06-22 16:32:37	Boyd, Quentin
Equipment	2.5" Hose (50') - H-0229	2026-06-22 16:32:19	Boyd, Quentin
Equipment	2.5" Hose (50') - H-0209	2026-06-22 16:32:01	Boyd, Quentin
Equipment	2.5" Hose (50') - H-0225	2026-06-22 16:31:43	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0720	2026-06-22 16:29:25	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0719	2026-06-22 16:29:13	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0717	2026-06-22 16:28:58	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0704	2026-06-22 16:28:14	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0708	2026-06-22 16:17:42	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0718	2026-06-22 16:17:29	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0701	2026-06-22 16:17:11	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0702	2026-06-22 16:16:59	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0713	2026-06-22 16:16:42	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0711	2026-06-22 16:16:27	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0715	2026-06-22 16:16:15	Boyd, Quentin
Equipment	4" Hose (100') - H-0407	2026-06-22 16:15:45	Boyd, Quentin
Equipment	4" Hose (100') - H-0418	2026-06-22 16:15:04	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0712	2026-06-22 16:14:11	Boyd, Quentin
Equipment	1.75" Hose (50') - H-0714	2026-06-22 16:13:16	Boyd, Quentin
Summary Black	Total 21.00		

Gold

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	1.75" Hose (50') - H-0774	2026-06-30 23:10:23	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0772	2026-06-30 23:10:05	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0729	2026-06-30 23:08:47	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0730	2026-06-30 23:08:29	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0728	2026-06-30 23:08:12	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0727	2026-06-30 23:07:54	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0725	2026-06-30 23:07:33	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0724	2026-06-30 23:07:12	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0723	2026-06-30 23:07:00	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0722	2026-06-30 23:06:45	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0721	2026-06-30 23:06:24	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0709	2026-06-30 23:05:50	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0707	2026-06-30 23:04:45	Paul Boileau Zipperich
Equipment	1.75" Hose (50') - H-0705	2026-06-30 23:03:46	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0279	2026-06-30 22:56:56	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0288	2026-06-30 22:56:30	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0287	2026-06-30 22:55:25	Paul Boileau Zipperich

Hose Testing Report - Monthly Report

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



Equipment	2.5" Hose (50') - H-0286	2026-06-30 22:55:01	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0285	2026-06-30 22:54:28	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0284	2026-06-30 22:53:03	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0283	2026-06-30 22:51:42	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0281	2026-06-30 22:49:37	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0280	2026-06-30 22:48:10	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0224	2026-06-30 22:47:23	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0226	2026-06-30 22:46:34	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0221	2026-06-30 22:45:30	Paul Boileau Zipperich
Equipment	2.5" Hose (50') - H-0211	2026-06-30 22:42:06	Paul Boileau Zipperich
Summary Gold	Total 27.00		

Summary	Total 48.00		
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Vehicle Maintenance - Last Calendar Month

NO VALUE

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-01 10:32:32	Should be miller 0 not miller 2	Reported	Safety System Issue	Rouse, Jonathan	0.00	0.00	0.00	309	
2026-06-02 13:37:28	200 PSI Gauge leaking	Parts Ordered	Missing or Broken Equipment	Howe, Edward	0.00	0.00	0.00	311	Hose Monster
2026-06-02 20:01:54	Preventative Maintenance	Reported	Preventative Maintenance	Bochenek, David	0.00	0.00	0.00	313	SCBA Compressor
2026-06-08 10:20:19	Changed Mid Flex on Engine Drop; checked out the rest of the drops	Completed	Plymovent Issue	Morris, Renee	0.00	558.00	0.00	315	
2026-06-09 08:27:47	Air still flowing through mask. Bell is not continuously sounding as air is depleted	Completed	Harness Issue	Paul Boileau Zipperich	0.00	0.00	0.00	317	SCBA Harness
2026-06-11 08:46:08	Sparkplug Wire Broken	Completed	Malfunction	Howe, Edward	0.00	0.00	0.00	318	STIHL Roof Chainsaw
2026-06-11 08:47:28	Annual Maintenance	Reported	Oil & Filter Change	Howe, Edward	0.00	0.00	0.00	319	STIHL Roof Chainsaw

Vehicle Maintenance - Last Calendar Month

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



2026-06-11 08:48:26	Annual Maintenance	Completed	Malfunction	Howe, Edward	0.00	0.00	0.00	320	UNIVENT Rotary Saw
2026-06-11 09:11:40	Annual Maintenance	Completed	Malfunction	Howe, Edward	0.00	0.00	0.00	322	Rotary Saw (Cutters Edge)
2026-06-11 09:16:39	Annual Maintenance	Completed	Malfunction	Howe, Edward	0.00	0.00	0.00	325	STIHL Roof Chainsaw
2026-06-19 20:29:56	The copy machine is showing a trouble code: C-3425. It will not perform any of the functions.	Reported	Missing or Broken Equipment	Smith, Michael	0.00	0.00	0.00	333	

Ambulance 214

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-08 12:07:56	Oil Change/Safety inspection	Completed	214 Oil change/safety inspection	Howe, Edward	169.00	72.00	0.00	316	
2026-06-13 00:34:04	Some pins on charging dock are bent	Reported	Electrical Issue	Paul Boileau Zipperich	0.00	0.00	0.00	328	

Engine 213

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-02 11:56:00	Coolant Leak Front of engine	Completed	Fluid Leak	Howe, Edward	2050.00	788.34	11.00	310	
2026-06-03 17:03:41	Code Source 3 SPN 4177 FMI 17 Maintenance required	Completed	Check Engine Light	Paul Boileau Zipperich	1450.00	349.75	0.00	314	
2026-06-11 10:57:49	Ladder Door switch	Completed	Electrical Issue	Howe, Edward	0.00	0.00	0.00	326	
2026-06-13 00:29:24	Recently serviced ladder door switch is activating alarm in cab	Completed	Electrical Issue	Paul Boileau Zipperich	1900.00	95.00	0.00	327	

Vehicle Maintenance - Last Calendar Month

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



2026-06-13 16:45:15	Used drivers side pump intake at a structure fire. After the fire was over, tried to shut down pumping operations and the intake will not close. Electronic switch could be bad or valve is physically stuck.	In Progress In-House	Pump Issue	Finfrock, Lucas	0.00	0.00	0.00	329	
2026-06-15 23:13:23	TIC lens is cracked and rubber housing is damaged	Reported	Missing or Broken Equipment	Paul Boileau Zipperich	0.00	0.00	0.00	331	

Vehicle Maintenance - Last Calendar Month

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



2026-06-25 10:42:41	HVAC knobs to control fan speeds in front and rear of cab are broken. They spin freely. The fans will only operate at certain settings, and attempting to increase or decrease fan speed will simply switch the fans off.	Reported	Electrical Issue	Howe, Adam	0.00	0.00	0.00	336	
2026-06-25 20:00:15	Preventative Maintenance	Reported	A - PM	Bochenek, David	0.00	0.00	0.00	337	
2026-06-30 23:15:02	Red icons on display	Reported	Check Engine Light	Paul Boileau Zipperich	0.00	0.00	0.00	341	

Engine 222

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-23 20:00:23	Preventative Maintenance	Reported	Annual Pump Test	Howe, Edward	0.00	0.00	0.00	335	
2026-06-25 20:00:17	Preventative Maintenance	Reported	A - PM	Bochenek, David	0.00	0.00	0.00	339	

Vehicle Maintenance - Last Calendar Month

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



Truck 219

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-15 13:52:01	Power steering cap not seating properly	Reported	Motor Issue	Basa, Matthew	0.00	0.00	0.00	330	
2026-06-20 11:58:45	Fan not working. Will not charge properly. Flashing red light when turned on and plugged in. Cover was removed and power sources checked by Lt. Howe and FF Buchholz on 6-20-26. Could not figure out malfunction.	Reported	Not Charging/ No Power	Buchholz, Jonathan	0.00	0.00	0.00	334	
2026-06-25 20:00:16	Preventative Maintenance	Reported	A - PM	Bochenek, David	0.00	0.00	0.00	338	

Utility 218

Vehicle Maintenance - Last Calendar Month

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



CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-06-02 20:00:28	Preventative Maintenance	Reported	A - PM	Howe, Edward	0.00	0.00	0.00	312	
2026-06-19 20:10:07	Battery had to be charged before 218 would start.	Completed	Electrical Issue	Smith, Michael	0.00	0.00	0.00	332	
2026-06-26 20:00:32	Preventative Maintenance	Reported	B - PM	Howe, Edward	0.00	0.00	0.00	340	



Emergency Medical Services Monthly Report

June 2026

Prepared by: FF/PM Luke Finrock

Executive Summary

The River Forest Fire Department responded to **104 total EMS calls** during June 2026, maintaining our commitment to providing quality emergency medical services to our community.

Ambulance 214 Activity:

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

Total Response Rate: 104 calls handled with 75% requiring transport to medical facilities

Special Transport Locations:

- 800 N. Harlem: 10 patients
 - 7617 North Ave: 1 patient
-

Zero-Incident Categories

No calls were received for: Allergic Reaction, CO Poisoning, Diabetic Problems, Electrocution, Eye Problems, Medical Alarm, Peds Respiratory Distress, Pregnancy, Traumatic Arrest, Unknown Problems, Hines VA transports, West Suburban Hospital transports, or MacNeal transports.

Key Performance Indicators

- **Average Daily Call Volume:** 3.4 calls per day
- **Transport Success Rate:** 75% of all calls resulted in patient transport
- **Community Service:** 6 lift assists provided to residents
- **Mutual Aid Contribution:** 12 responses to neighboring communities

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

Key June 2026 Highlights:

- Top incident types: Sick Person (23), Fall (16), No Complaint (8)
- Notable: 7 Behavioral/Psych calls, 4 Assault/Battery calls, and 1 DOA
- Rush Oak Park Hospital remained primary destination with 59 patients (76% of transports)
- 800 N. Harlem received 10 patients; 12 mutual aid responses provided

EMS Monthly Activity Report - June 2026

FF/PM Luke Finfrock

PATIENT DISPOSITION SUMMARY		
DISPOSITION	COUNT	PERCENT OF TOTAL
June 2026	104	100.00%
Treated & Transported	78	75.00%
Refused Treatment/Transport	19	18.27%
Lift Assist	6	5.77%
Deceased on Arrival (DOA)	1	0.96%
Total	104	100.00%

TRANSPORT DESTINATIONS (78 PATIENTS)		
HOSPITAL/FACILITY	COUNT	PERCENT OF TRANSPORTS
Rush Oak Park Hospital	59	75.64%
Loyola University Medical Center	13	16.67%
Gottlieb Memorial Hospital	6	7.69%
Hines VA	0	0.00%
West Suburban Hospital	0	0.00%
MacNeal	0	0.00%
800 N. Harlem	10	—
7617 North Ave	1	—
Total Transports	78	100.00%

INCIDENT TYPE BREAKDOWN		
INCIDENT TYPE	COUNT	PERCENT OF TOTAL
June 2026	104	100.00%
Sick Person	23	22.12%
Fall	16	15.38%
No Complaint	8	7.69%
Traffic Accident	8	7.69%
Behavioral/Psych	7	6.73%

General Aches/Pain	6	5.77%
Abdominal Pain	4	3.85%
Adult Respiratory Distress	4	3.85%
Altered Mental Status	4	3.85%
Assault/Battery	4	3.85%
Weakness	4	3.85%
Traumatic Injury	3	2.88%
Chest Pain	2	1.92%
ETOH	2	1.92%
Hemorrhage/Bleeding	2	1.92%
Opioid Overdose	2	1.92%
Unconscious/Unresponsive	2	1.92%
Burns	1	0.96%
Cardiac Arrest	1	0.96%
Choking	1	0.96%
Allergic Reaction	0	0.00%
Animal Bite	0	0.00%
CO Poisoning	0	0.00%
Diabetic Problems	0	0.00%
Electrocution	0	0.00%
Eye Problems	0	0.00%
Medical Alarm	0	0.00%
Peds Respiratory Distress	0	0.00%
Pregnancy	0	0.00%
Traumatic Arrest	0	0.00%
Unknown Problems	0	0.00%
Total	104	100.00%

MUTUAL AID SUMMARY	
SERVICE TYPE	COUNT
Mutual Aid from A214	12



MADE WITH PAPER FROM
WELL-MANAGED FORESTS

THANK YOU

Dear Firefighters of
River Forest,

Thank you so much for
keeping all our River
Forest residents safe.

Your bravery, kindness
and dedication to helping
people makes you very
special!

And to Paul, T.J., and Adam,
thanks for finding the gas
leaks in my basement.

You guys are the best!



MEMORANDUM

DATE: July 20, 2026
TO: Matthew Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Assistant to the Director of Public Works & Engineering
SUBJECT: Public Works Report – June 2026

Executive Summary

During June, the Department of Public Works & Engineering shifted to its summer operational priorities, focusing on tree trimming, Ash tree injections, and street sweeping. Staff also began excavating and clearing debris from the Heritage Square site, where new concrete walkways and pads were poured. Throughout the month, crews responded to multiple severe weather events, removing storm debris from public rights-of-way. In total, 62.5 tons of debris were hauled away, not including material chipped on site. Operations teams also completed annual deliveries of finished compost for Curbside Composting Program participants and addressed resident service requests related to tree maintenance, street lighting, and mulch deliveries.

At the June 22 Village Board of Trustees meeting, the Board awarded contracts for construction of Phase 1 and design of Phase 2 of the Village Hall Permeable Paver project. The Board also approved the purchase of a wing plow and a front-end multipurpose bucket. In addition, a construction contract was awarded for the Lake Street Traffic Calming Improvements at William and Jackson, and the Board approved a Joint Funding Agreement with IDOT for Safe Routes to School–funded Lake Street Traffic Calming Improvements at Edgewood and Franklin. Staff met with IDOT on June 24 to continue coordination for the Lake Street Traffic Calming Project. Earlier in the month, staff completed Silica Awareness training on June 3, and Public Works staff attended the Chicago Water Partners Advisory Council meeting on June 16. Staff also continued supporting other departments with the implementation of the new gas-powered leaf blower ban, which took effect on May 15.

The Village's sustainability efforts continued through active participation in the Metropolitan Mayors Caucus Environment Committee, PlanIt Green, and the Cross-Community Climate Collaborative. Staff also held bi-weekly GIS coordination meetings to stay aligned on upcoming project priorities.

Public Works - Engineering

- Completed monthly Combined Sewer Overflow (CSO) inspection.
- Continued coordination of GIS updates with the Village's consultant (MGP).
- Continued administration of utility-related resident subsidy programs including Lead Service Line Replacement, Sewer Backflow Prevention, and Sewer Lateral Repair.
- Conducted engineering permit reviews.
- Completed Asphalt Patching for 2026 Patching Program
- Completed the 2026 Sidewalk and Curb Replacement Program – 809 Sidewalk squares replaced

- Staff met with IDOT on 6/24 to kick off our Safe Routes to School funding for the Lake Street Improvements.
- Staff is finalizing contract documents for the Permeable Paver Project and Franklin Avenue watermain replacement project. Both are scheduled to begin end of July / early August.

Sustainability Commission:

- The Commission continued work on achieving Bird City Illinois designation, discussing the ongoing focal species monitoring project.
- The Commission continued discussing development of a resident guide on electrification and green building practices, focusing on the permitting process and identifying contractors to survey.
- The Commission discussed a draft proclamation celebrating Pollinator Week, discussing native planting sites and potential sites to plant more milkweed for pollinators. The Village Board adopted the proclamation at the recommendation of the Commission at their June 22nd meeting.
- The Commission continued its communications, sharing information on resources, events, and programs for Village residents.
- The Commission discussed updates to the Village's gas-powered leaf blower ordinance.

Public Works – Operations

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

Work Orders	Total	Completed w/ 7 working days
Tree Trimming/Inspection Requests	43	41
Street Light Repairs	3	3
Other Requests	26	26

- Half-million-gallon reservoir work complete. It is now being chlorinated and tested. Once results come back clear it will be put back into service.

Streets and Forestry

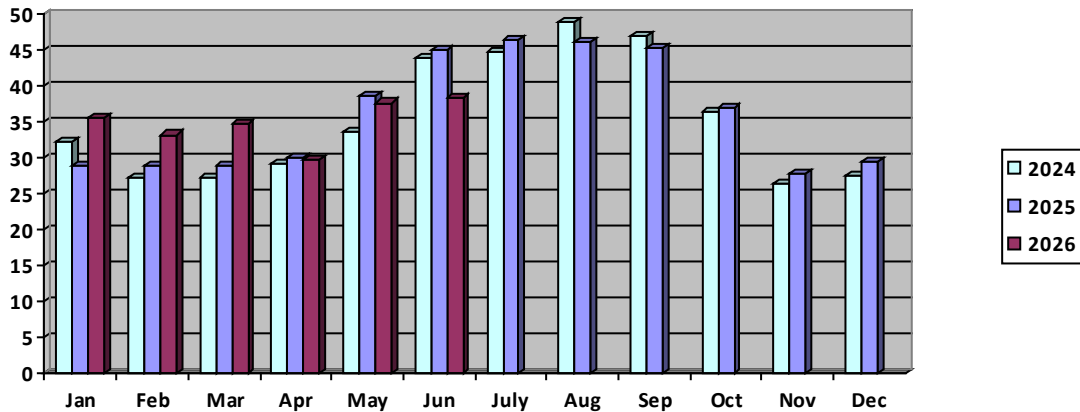
These are the details of the tasks performed in the month of June:

Description of Work Performed	Quantity
Streets Swept (Miles)	293
Loads to Dump	58
Debris Tonnage (storm debris, Heritage Square, and street sweeping)	360.36
Ash Tree Injections	91
Trees Planted	3
Trees Watered	3
Trees Trimmed	63
Signs Fabricated	6

Water and Sewer

Monthly Pumpage: June's average daily pumpage of 1,274,633 gallons is lower than June's average of 1,498,647 in 2025.

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



In June, Water Department staff completed monthly pump station maintenance, resolved meter route issues, and notified residents and businesses of backflow violations. Staff also delivered 23 shut-off notices for water bill nonpayment. Progress continued on the 2026 Meter Replacement Project, with 13 additional meters installed.

The Reservoir Restoration Project advanced significantly. The 2-million-gallon tank was returned to service on June 2. The half-million-gallon reservoir was drained on June 5, with maintenance beginning on June 9. Work was completed on June 29, and the reservoir was refilled on June 30. Required water quality samples are scheduled for July 6 and 7.

Staff delivered and collected 53 of the 60 required lead and copper samples, all of which were sent to the lab for testing. Water Department crews also completed numerous JULIE locates to support ongoing road construction, concrete work, and tree-planting projects throughout the Village. In addition, staff assisted with Tree Planting operations during the month.

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

Description of Work Performed	Quantity
Meters Installed	13
Service Calls	462
Water Main Breaks	0
Service Line Breaks	0
Exercised Valves	0
JULIE Locates	348

Reservoir Project (1/2-million-gallon tank)



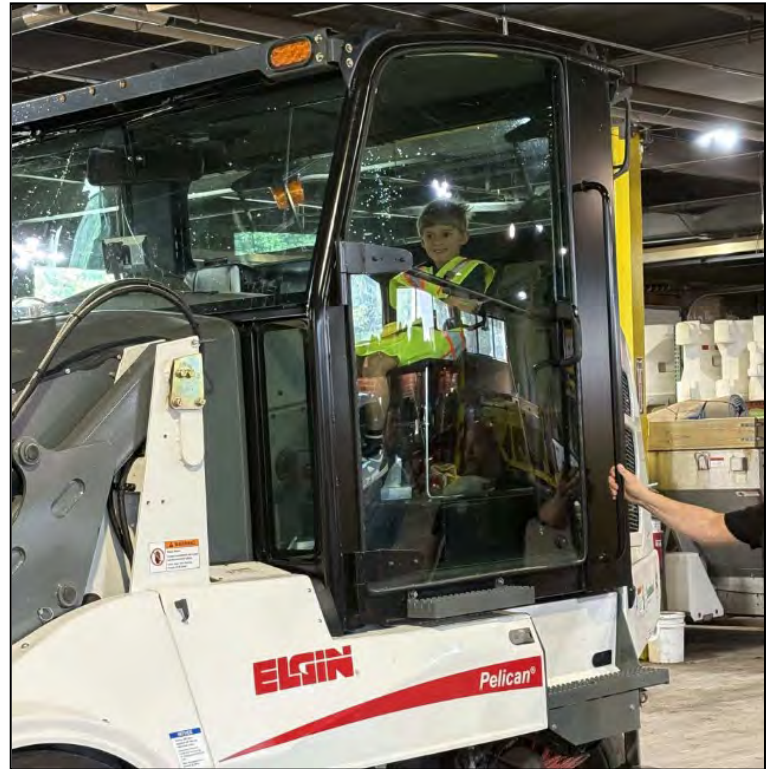
Heritage Square



Storm Damage



Village President for the Day





Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James Greenwood- Chief of Police

DATE: July 20, 2026

SUBJECT: June 2026 Monthly Report

Crime Statistics

The month of June 2026 indicated a 40% decrease in Group A offenses in comparison to June 2025. There was 153% increase in Group B arrests compared to June 2025. There was a 50% increase in the total number of events in comparison to June 2025.

	June 2026	June 2025	Diff. +/-	% +/-	YTD 2026	YTD 2025	Diff. +/-	% +/-
Group A Offenses	25	42	-17	-40%	146	146	0	0
Group B Offenses	45	13	+32	246%	145	59	+86	145%
All Other Offenses	30	20	+10	50%	190	154	+36	23%
Reports	182	137	+45	33%	769	770	-1	0%
Events	1,433	954	+479	50%	5,654	5,124	+530	1%

	June 2026	June 2025	Diff. +/-	% +/-	YTD 2026	YTD 2025	Diff. +/-	% +/-
Group A Arrests	9	15	-6	-40%	86	79	+7	10%
Group B Arrests	43	17	+26	153%	144	136	+8	6%
All Other Arrests	23	12	+11	92%	128	122	+6	5%

Town Center

The Police Department responded to eighty-nine (89) calls for service at the Town Center properties in June 2026; of those calls there were fifty-nine (59) reported crimes, which included eighteen (18) Retail Thefts and four (4) Panhandlers/Removals. There was a thirty percent (30%) increase in calls for service in comparison to June 2025 statistics.

Collaboration and Relationship Strengthening

- Attended the Pride Walk on June 1, 2026.
- Attended the West Suburban Chief of Police meeting/training on June 3, 2026.
- Attended the entry level Police Orientation on June 3, 2026.
- Attended the Village President of the day event on June 15, 2026.
- Attended the Juneteenth Celebration and Flag raising on June 17, 2026.
- Attended the Village Board Meeting on June 22, 2026.
- Participated in the Illinois Special Olympics Torch Run on June 28, 2026.
- Attended the National Civic League All-America City Awards on June 26-29, 2026.

School and Community Support

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

May 2026 ACTIVITY	CSO BUS
Bank/Metra	16 Assignments 2.5 Hrs.
Errands	5 Assignments 2.5 Hrs.
Local Ordinance Enforcement / Citations	20 Assignments 1 Citation
Parking Enforcement Missions	32 Citations
Fingerprinting Assignments	11 Assignments 3 Hrs.
Administrative Duties	27 Assignments 15 Hrs.
Animal Calls	11 Assignments 5.5 Hrs.
Vehicle Service	19 Assignments 11.5 Hrs.
Crossings	0 Assignments 0 Hrs.
Detention Hearing / Court	11 Assignment 5.5 Hrs.
Other Assignments	20 Assignments 26.5 Hrs.
Adjudication / Red Light Hearing	2 Assignments 3 Hrs.
Child Safety Seat Inspection/Install	5 Assignments 2.5 Hrs.
Calls for Service	21 Assignments 9.5 Hrs

June 2026	CSO BUS
VIOLATION TYPE	TICKETS
Time Limit	7
No Parking Anytime	7
Vehicle License	0
Fire Lane/Hydrant	4
Handicapped	0
Resident Only Zone	1
Permit Parking Only	7
Daily Parking Fee Zone	3
Expired Registration	2
Other Parking Offense	1
TOTAL	32

School Resource/Community Service Officer Activity Summary for June 2026

Written Reports	2
Foot Patrols / Premise Checks	33
River Forest Community Safety and Too Good For Drugs Activities	-
Calls for Service	4
Other Assignments	21 Assignments, 63 hours
Special Assignments	16 Assignments, 52 hours (see below)

School and Community-Support Activity Highlights for June 2026

Crime Prevention Officers completed the following:

- Assisted with school incident and completed juvenile report #26-00706 on 06/03/2026.
- Attended St. Luke field day on 06/04/2026.
- Attended River Forest Library Summer Reading Kickoff on 06/05/2026.
- Completed Fenwick Priory report #26-00741 on 06/09/2026.
- Attended Village President for the Day event at Village Hall on 06/15/2026.
- Attended M-Team monthly virtual meeting on 06/17/2026.
- Attended Har Zion walk-through on 06/22/2026.
- Attended and presented at Caring for Mind and Money – Senior Services Presentation with Oak Park Township on 06/24/2026.
- Attended Opioid Task Force virtual meeting on 06/26/2026.
- Completed work on River Forest Police Department coloring and activity book throughout the month.
- Completed planning and coordinating for the upcoming Junior Citizen's Police Academy throughout the month.
- Completed bicycle registrations throughout the month.
- Scheduled and coordinated ride alongs throughout the month.
- Conducted business and school premise checks throughout the month.
- Assisted with records/administrative tasks throughout the month.
- Assisted investigations unit throughout the month.

UPCOMING School and Community Support Activities for July 2026

Crime Prevention Officers will:

- Provide station tours for River Forest Park District summer camp on 07/01/2026 and 07/29/2026.
- Provide a safety presentation at Trailside on 07/09/2026.
- Conduct Junior Citizen's Police Academy 07/13/2026 – 07/17/2026.
- Attend M-Team virtual meeting on 07/15/2026.
- Attend River Forest Library Summer Reading Kickoff on 06/05/2026.
- Conduct Senior Services Presentation with Township Senior Services on 06/24/2026.
- Conduct Safety Drill at Trailside on 07/31/2026.
- Prepare Junior Citizen's Police Academy throughout the month.
- Conduct business and school premise checks throughout the month.
- Assist patrol throughout the month.
- Assist with records/administrative tasks throughout the month.
- Assist investigations unit throughout the month.

Sgt. Ransom will also:

- Continue training under Commander Grill in the Support Services role.
- Coordinate IDOT Distracted Driving Campaign
- Continue ongoing ICAC investigations.
- Assist with Adjudication hearings and manage caseload.
- Plan special events and complete permit reviews and approvals.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Assist with Vehicle Maintenance and Equipment.
- Manage LPR system
- Manage Street Camera System.
- Assist with Red Light Enforcement system.
- Continue to support CSO Bus, SRO Drake, and the Records functions.

CSO Bus will:

- Go Live with new Boot Program.
- Monitor parking issues near the various schools.
- Assist with Child Safety Seat Installations.
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.
- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts to gain better community compliance.
- Parking Enforcement areas of focus: 0 Block Lathrop



Officer Richter and Officer Barcenas holding the torch at the Special Olympics Law Enforcement Torch Run on June 28th, 2026.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Power Home Remodeling (Brock Cuchna)	Estimates	11/4/26
Power Home Remodeling (Michael Lizka)	Estimates	11/4/26
Power Home Remodeling (Nicholas Douglas)	Estimates	11/4/26
Renewal by Anderson	Windows/Doors replacement	7/11/26
Future Kids of America`	Fundraising	7/23/26
Power	Home Remodeling Estimates	11/4/26
Eco Shield	Pest Control	5/14/27

Budget and Fiscal Monitoring

June 1 – June 30, 2026

June is the second month of Fiscal Year 2027. There was a 41% increase in overtime costs in comparison to June 2025.

Revenue/Expenditure Summary

Category	Total # Paid FY27 06/26	Total # Paid FY27 Y-T-D	Expenditure/ Revenue FY27 06/26	FY27 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	240	501	\$18,683	\$39,364
Admin. Tows	40	74	\$20,000	\$37,000
Local Ordinance	0	0	\$0	\$0
Overtime	604.75hrs	1,005.75hrs	\$47,369	\$76,579

Community Policing/Crime Prevention Activities:

- Officers increased enforcement efforts regarding e-bike and e-scooter violations throughout town with a focus on Keystone Park and Priory Park.
- Officers conducted additional patrols and premise checks in the business districts, parks, school play areas, and the library.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Several Officers, and their families, participated in the Special Olympics Law Enforcement Torch Run fundraiser event on their time off. _

Directed Patrols/ Traffic Enforcement

The midnight shift focused their traffic enforcement efforts primarily on Harlem Avenue and North Avenue. Officers completed ninety-three (93) traffic stops which resulted in one-hundred and seventeen (117) citations, fourteen (14) warnings, and twelve (12) traffic related arrests. The traffic enforcement missions resulted in twelve (12) administrative tows. The shift also conducted LPR enforcement with four (4) stops resulting in four (4) traffic related arrests and four (4) administrative tows.

Day Shift focused their traffic enforcement efforts primarily on Lake Street and Harlem Avenue. Officers completed twenty-five (25) stops which resulted in twenty-three (23) citations, twelve (12) warnings, and two (2) traffic related arrests. The traffic enforcement missions resulted in one (1) administrative tow. The shift also conducted LPR enforcement which resulted in six (6) stops, sixteen (16) citations, and five (5) arrests. The LPR enforcement missions resulted in four (4) administrative tows.

The afternoon shift focused their traffic enforcement efforts primarily on Division Street and Lake Street. Officers completed thirty-six (36) stops which resulted in thirty-nine (39) citations, six (6) warnings, two (2) traffic related arrests, and two (2) administrative tows. The shift also conducted LPR enforcement which resulted in six (6) traffic stops, twelve (12) citations, four (4) traffic related arrests, the recovery of two (2) wanted vehicles, and five (5) administrative tows.

Notable Events and Arrests:

26-00702 Leaving the Scene of a Property Damage Accident

On June 02, 2026, 7:20PM, a River Forest Police Officer responded to the intersection of Lathrop Avenue and Augusta Street for a Hit and Run Accident. Using License Plate Readers and Village Street Cameras, the registration of the offending vehicle was obtained. On June 23, 2026, 5:47PM, the Tactical Unit was monitoring the RFPD License Plate Readers and received a notification that the suspect vehicle was traveling westbound on the I-290 approaching First

Avenue which led to a traffic stop. The vehicle was subsequently administratively towed. Insurance information was obtained and provided to the other party involved in the accident.

26-00712 Driving on a Revoked License

On June 04, 2026, 4:03PM, the River Forest Tactical Unit conducted a traffic stop on a Black Infinity for a traffic infraction on the 7300 Block of Central Ave. It was later learned that the driver provided a false name. On June 08, 2026, 3:14PM, the River Forest Tactical Unit located the vehicle parked unoccupied in Northlake. After conducting surveillance on the vehicle, the 30-year-old female from Chicago was placed in custody and transported to the station. The driver was charged with Driving on a Revoked License and Obstructing Identification. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00724 Retail Theft & Obstructing & Possession of Controlled Substance

On June 6, 2026, 4:26PM, a River Forest officer was patrolling near 7251 Lake Street (Walgreens) and observed an offender place a medical mask over his face before entering Walgreens. The officer entered the store and observed the offender place merchandise into a tote bag he was carrying. The offender exited the store without paying for the merchandise, valued at \$70.22, and was taken into custody. The offender provided a false name to officers, but officers were able to identify him as a 33-year-old male from Chicago. Officers learned the offender had a Cook County warrant, and a search of his person revealed drug paraphernalia and suspected controlled substances. The offender was charged with felony Retail Theft (based on prior convictions), Obstructing Identification, Possession of Drug Paraphernalia, Possession of Controlled Substances, and a Warrant. He was issued a court date at the Maybrook Courthouse and transported to detention hearing at the Cook County Department of Corrections.

26-00726 Death Investigation

On June 7, 2026, 8:03AM, River Forest officers were dispatched to the 500 block of Bonnie Brae Place for an Assist FD call. Upon arrival, officers entered the residence and found a River Forest resident unconscious with a serious head injury, apparently caused by an accidental fall. Officers attempted to perform life-saving aid including CPR. However, the subject was pronounced deceased on scene and the Cook County Medical Examiner responded to further investigate the scene. There were no apparent criminal or suspicious circumstances regarding the incident, and the medical examiner will continue their investigation to determine the manner and cause of death.

26-00730 Driving Under the Influence of Alcohol

On June 8, 2026, at 1:05AM, River Forest units were dispatched to a motor vehicle accident on Division Street and Monroe Avenue. Upon arrival, the officer determined the at fault driver displayed signs of alcohol impairment, and the vehicle contained open alcohol containers in plain view. The driver was identified as a 39-year-old male from Chicago. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.144 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol over 0.08, Disregarding a Stop Sign, Failure to Reduce Speed to Avoid an Accident, and Illegal Transportation of Alcohol. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00739 Driving While License Suspended & Warrant

On June 9, 2026, 8:36AM, a River Forest officer conducting traffic enforcement near Madison Street and Park Avenue observed a vehicle driving on Madison Street with a suspended registration plate. The vehicle was stopped and the driver, a 53-year-old male from Chicago, was found to be driving with a suspended driver's license, with four different suspensions for mandatory insurance violations, failure to pay child support, and failure to appear at court after a traffic violation. He also could not provide proof of insurance for the vehicle. The driver was also found to be wanted by Cook County on a warrant for Contempt of Court. He was arrested for Driving While License Suspended and the Warrant, processed, and later transported to the Maybrook Courthouse for a detention hearing. The vehicle was towed with an administrative hold placed on the vehicle.

26-00756 Driving While License Suspended

On June 11, 2026, 10:28AM, a River Forest officer conducting traffic enforcement near North Avenue and Park Avenue

observed a vehicle driving on North Avenue with a suspended and expired registration plate. The vehicle was stopped, and the driver, a 43-year-old male from Chicago, was found to be driving with a suspended driver's license, suspended for mandatory insurance violations. He also could not provide proof of insurance for the vehicle. He was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-00764 Aggravated Battery & Retail Theft & Criminal Trespass

On June 12, 2026, 9:29PM, River Forest officers were dispatched to 7525 Lake Street (Jewel-Osco) for a fight in progress between Jewel Loss Prevention and another subject. Officers arrived on scene and separated the parties involved. Officers learned the offender, identified as a 19-year-old male from Chicago, committed a retail theft from the store, and while fleeing from the store, dropped his wallet which was picked up by the Loss Prevention Agent. The offender returned for his wallet and struck the loss prevention agent with his fist before a physical struggle ensued. The stolen merchandise was recovered and valued at \$92.91. The offender was taken into custody, and officers learned he had previously been banned from Jewel. The offender was charged with Aggravated Battery (to store merchant), Retail Theft, and Criminal Trespass to Property. He was released on a Citation and Notice and issued a court date at the Maybrook Courthouse.

26-00769 Driving under the Influence of Alcohol

On June 14, 2026, 3:31AM, a River Forest officer was on patrol and observed a vehicle driving slowly in the middle of the roadway from the 500 block of Thatcher Avenue until it reached Washington Boulevard. The officer conducted a traffic stop in the 8000 block of Washington Boulevard and determined the driver displayed signs of alcohol impairment. The driver was identified as a 44-year-old female from Maywood. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver refused to provide a breath sample for chemical testing. The driver was charged with Driving Under the Influence of Alcohol, Operating an Uninsured Motor Vehicle, and Improper Lane Usage. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00773 Aggravated Fleeing and Eluding a Police Officer

On June 15, 2026, 2:10AM, a River Forest Police Officer attempted to stop a Red Nissan Altima traveling at a high rate of speed southbound on the 700 block of Harlem Avenue. The vehicle fled the attempted traffic stop. Officers used RFPD License Plate Readers and Village Street Cameras to identify the vehicle registration. On June 15, 2026, 12:06PM, the Tactical Unit along with the Detective Division located the offending vehicle parked in Chicago. The vehicle was towed with an Article 36 Seizure hold.

26-00777 Driving on a Suspended License

On June 15, 2026, 5:35PM, the Tactical Unit conducted a traffic stop on a Blue Nissan for a traffic infraction on the 7900 block of Madison Street. The driver, a 34-year-old male from Maywood, was arrested for driving while license suspended. The vehicle was towed with an administrative hold. The driver was charged with Driving on a Suspended License and other traffic infractions. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00785 Aggravated Fleeing & Eluding

On June 17, 2026, 4:41AM, a River Forest officer observed a vehicle traveling northbound at a high rate of speed on the 1200 block of Harlem Avenue. The officer conducted a U-Turn and observed the vehicle to continue driving recklessly. The officer activated the emergency equipment to conduct a traffic stop, and the vehicle accelerated to elude detention. The officer successfully launched a Starchase tracker to discontinue the need for an active pursuit of the felonious vehicle. The vehicle was tracked via Starchase GPS, and the occupied vehicle was located parked in front of 2309 76th Avenue in Elmwood Park. The driver was identified as a juvenile from Streamwood. The juvenile passenger was released to a guardian on scene. The driver was arrested for aggravated fleeing and eluding, and the vehicle was towed with an administrative hold. The driver was transported to the station for processing and a guardian was notified. The driver was charged with Aggravated Fleeing and Eluding, Reckless Driving, Driving While License Suspended, Aggravated Speeding, Disregarding a Traffic Control Device, Improper Lane Usage, and Illegal Transportation of Alcohol. The juvenile was transported to the juvenile detention center located at 1100 S. Hamilton Boulevard in Chicago for a detention hearing.

26-00790 Assist Other Agency

On June 18, 2026, 11:27AM, River Forest officers were alerted by the RFPD License Plate Reader (LPR) system that a vehicle wanted by Forest Park PD for a prior Aggravated Fleeing & Eluding incident was scanned by an LPR near North Avenue and Thatcher Avenue. The vehicle was located and River Forest officers stopped it using tactical positioning while deploying a Starchase tracker on the vehicle due to its prior history of being used to flee from police. The driver, a 24-year-old female from Chicago, was detained, and both she and the vehicle were turned over to Forest Park PD for further investigation.

26-00804 Assist Other Agency

On June 22, 2026, 7:20AM, River Forest officers were alerted by the RFPD License Plate Reader (LPR) system that a stolen vehicle wanted by the Illinois State Auto Theft Task Force (ISATT) was scanned by an LPR near Harlem Avenue and Division Street. Officers responded to the area, stopped the vehicle, and detained the driver, a 22-year-old female from Chicago. She was arrested for Criminal Trespass to Vehicle, processed, and later released on a Citation and Notice. The vehicle was turned over to ISATT investigators for further investigation.

26-00795 Driving Under the Influence of Alcohol

On June 19, 2026, 2:17AM, a River Forest officer was on patrol and observed a driver asleep at the wheel in the eastbound lane of Lake Street at Harlem Avenue. The officer conducted a traffic stop and observed open alcohol containers in plain view with the driver still asleep with the vehicle in gear and brake applied. The officer woke up the driver and determined the driver displayed signs of alcohol impairment. The driver was identified as a 51-year-old female from Elmwood Park. The driver failed standardized field sobriety tests and resisted arrest for driving under the influence of alcohol. The driver was taken into custody and transported to the station for processing. The vehicle was towed with a 12-hour DUI administrative hold. The driver refused to provide a breath sample for chemical testing. The driver was charged with Driving Under the Influence of Alcohol, Resisting Arrest, Illegal Transportation of Alcohol, and Illegal Stopping/Standing/Parking on the Roadway. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00803 Aggravated Driving Under the Influence of Alcohol

On June 21, 2026, 3:38AM, a River Forest officer was conducting traffic enforcement in the 7900 block of North Avenue and observed a vehicle traveling at a high rate of speed without headlights activated. The officer conducted a traffic stop at First Avenue and River Road in River Grove. The driver was identified as a 41-year-old male from Chicago, who did not possess a valid driver's license. The officer determined that the driver displayed signs of alcohol impairment. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver refused to provide a breath sample for chemical testing. The driver was charged with Aggravated Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol, Reckless Driving, Aggravated Speeding, Operating an Uninsured Motor Vehicle, Driving Without a Valid Driver's License, and Driving Without Headlights When Required. The driver was given a felony court date and released on a Citation and Notice.

26-00817 Aggravated Battery & Aggravated Assault & Resisting Arrest

On June 23, 2026, 12:02PM, River Forest officers were dispatched to the area of Washington Boulevard and Gale Avenue for a call of a suspicious subject attempting to strike a pedestrian with a metal object. Upon arrival, officers searched the area and located a 32-year-old male from Chicago nearby who matched the provided description and possessed a metal bar. While attempting to detain the male for investigation, he battered two officers and subsequently physically resisted arrest. He was arrested and charged with two felony counts of Aggravated Battery (to a Police Officer), Aggravated Assault, and Resisting Arrest. While in RFPD custody, he was also charged by the Cook County Forest Preserve PD (CCFPPD) with 3 felony charges of Aggravated Battery for an incident that occurred hours prior when he battered an adult River Forest resident and several juveniles on Forest Preserve property within River Forest.

He is also a suspect in another incident (26-00819), which remains under investigation, where several adults and juveniles were battered in River Forest on the same day. He was processed on the above charges and later transported to the Maybrook Courthouse for a detention hearing.

26-00823 Retail Theft & Obstructing Identification & Warrant

On June 24, 2026, 12:00PM, a River Forest officer conducting a patrol mission in the 7200 block of Lake Street to detect retail thefts in River Forest business districts was alerted to a Retail Theft where a subject took \$36.99 worth of merchandise from Walgreens at 7251 Lake Street, without paying. The officer located a 60-year-old male from Chicago nearby who matched the provided description, possessed the merchandise, and was identified by store personnel. The male attempted to obstruct the investigation by providing incorrect identifying information for himself. Upon determining his true identity, the suspect was found to be wanted by Cook County on a warrant for a separate charge of Retail Theft. He was arrested, charged with felony Retail Theft (due to prior criminal history), Obstructing Identification, and the Warrant. He was processed and later transported to the Maybrook Courthouse for a detention hearing.

26-00827 Located Missing Person

On June 24, 2026, 4:26PM, River Forest officers received a call for a welfare check on the 900 block of Forest Avenue for a male who was stumbling around in front of a residence. An officer arrived and observed the subject, identified as an 81-year-old male from Chicago, pacing back and forth and looking around in a confused manner. The subject told officers he went for a walk and got turned around, and that he was trying to go back home. Officers learned the subject had been reported missing from Chicago earlier that morning. The subject provided his home address and was given a ride to his residence in Chicago where he was reunited with his family members.

26-00838 Driving Under the Influence of Alcohol

On June 26, 2026, 12:28AM, a River Forest officer was on patrol and observed a vehicle traveling northbound on Harlem Avenue at Iowa Street without registration. The officer followed the vehicle and observed multiple lane violations and conducted a traffic stop in the 1500 block of Harlem Avenue. The driver was identified as a 43-year-old male from Berwyn. The driver displayed signs of alcohol impairment, and the vehicle contained open alcohol containers in plain view. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.148 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol Over 0.08, Improper Lane Usage, Failure to Display Registration, Expired Registration, and Illegal Transportation of Alcohol. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-00842 Retail Theft & Aggravated Battery & Resisting Arrest

On June 27, 2026, 12:48PM, River Forest officers were dispatched to Whole Foods at 7245 Lake Street for a Retail Theft where a female subject attempted to take \$287.37 worth of merchandise without paying. When she was stopped by a store employee, she sprayed the employee in the face with pepper spray. Officers checked the area and observed a 37-year-old female from Chicago who matched the provided description. The female was also identified by store personnel. The female attempted to resist her arrest by fleeing but was caught by officers. She was arrested, charged with felony Retail Theft (due to prior criminal history), Aggravated Battery (to a merchant), and Resisting Arrest, processed, and later released on Citation and Notice.

26-00846 Criminal Trespass to Real Property & Obstructing/Resisting

On June 28, 2026, 3:30AM, a River Forest officer was on patrol and recognized a subject that unlawfully entered the Priory Campus (7200 Division Street) on June 5, 2026. The offender was detained in the 1200 block of Harlem Avenue and identified as a 43-year-old male from Oak Park. The offender was given a criminal trespass warning, advised not to return to the property, and released from the scene. As the officer attempted to leave the area and while the squad was in motion, the offender aggressively approached the vehicle and opened the driver's side door in an attempt to gain entry. The officer had to abruptly stop the squad and exit to prevent an assault. The offender resisted arrest for obstructing a peace officer, and officers on scene conducted an emergency take down technique to place the offender into handcuffs. The offender refused medical treatment and was transported to the station for processing. The offender was charged with Resisting and Obstructing a Peace Officer, given a misdemeanor court date, and released on a Citation and Notice.

26-00852 Domestic Battery & Endangering the Health of a Child

On June 29, 2026, 6:37PM, River Forest officers were dispatched to 1542 Ashland Avenue for a female yelling over the

phone. Officers arrived on scene and determined the situation was domestic related. The offender, identified as a 30-year-old male from River Forest, was uncooperative and belligerent with officers on scene. Officers spoke to the parties involved and learned the offender got into an argument with the victim/mother of his children who were 2 years old and 7 months old. Officers learned the offender, who was intoxicated, was holding the 7-month-old preventing the victim from feeding the child. While physically keeping the victim away from the crying child, the offender dropped the child causing injury to his face. The offender then placed the injured child on a bed and battered the adult victim to keep her away from the child while she was trying to care for him. The offender was taken into custody, and the child was seen by Emergency Medical Services. The offender was charged with Aggravated Domestic Battery (Strangulation) and Endangering the Health of a Child. The Department of Child and Family Services was notified. The offender was issued a court date at the Maybrook Courthouse and transported to detention hearing at the Cook County Department of Corrections.

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Tactical Unit
Criminal Arrests	4	3	9	6
Warrant Arrests	0	1	2	0
D.U.I Arrests	5	0	1	0
Misdemeanor Traffic Arrests	25	9	9	1
Hazardous Moving Violations	255	79	89	13
Compliance Citations	38	19	26	0
Parking Citations	140	4	0	0
Traffic Stop Data Sheets	251	165	163	16
Quasi-Criminal Arrests/ L.O.	0	0	15	0
Field Interviews	3	10	19	9
Premise Checks/Foot Patrols	609	659	718	38
Written Reports	53	56	86	9
Administrative Tows	28	6	9	4
Sick Time used (in days)	11	0	1	0

Detective Division

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

Detective Zermeno worked twenty-two (22) days performing detective duties.

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

Detective Zermeno was assigned to WEDGE for two shifts.

Detective Sergeant Labriola and Detective Zermeno attended the Pride Walk held at Keystone Park.

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

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

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

During the month of June, the Detective Unit opened up/reviewed twelve (12) cases for potential follow-up. Of those cases, three (3) were cleared by arrest, two (2) were exceptionally cleared, and seven (7) are still active. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of June.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
25	31	13	5

June 2026 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Aggravated Battery	1	1							
Burglary	2						2		
Motor Vehicle Theft	1					1			
Aggravated Domestic Battery	1	1							
Criminal Trespass	1	1							
Retail Theft	4						4		
Group A Total	10	3	0	0	0	1	6	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Death Investigation	1						1		
Hit & Run	1					1			
Group B Total	2	0	0	0	0	1	1	0	0
TOTALS	12	3	0	0	0	2	7	0	0

June 2026 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Disorderly Conduct (E-Bike)		7		
Aggravated Fleeing and Eluding			1	
No Valid Driver's License		1		
Total (9)	0	8	1	0

New Investigations

26-00695 Hit and Run

On June 1, 2026, 8:39PM, a River Forest Officer responded to a hit and run accident in the 7200 block of Chicago Ave. Investigators utilized the Village of River Forest Street cameras, video surveillance from a gas station Elmwood Park where the vehicle was seen prior to the accident, and automated license plate readers to identify the offending vehicle. Investigators located the offending vehicle and towed it with an administrative hold. The registered owner provided valid proof of insurance which was provided to the victim, and this case was exceptionally cleared.

26-00723 Burglary

On June 6, 2026, 1:58PM, a River Forest Officer responded to the 1000 block of Franklin Avenue for a burglary to a landscaping vehicle. The owner related that between 12:00PM and 12:30PM, and unknown person entered his landscaping trailer and removed a leaf blower. Investigators utilized local video surveillance, Village of River Forest Street cameras, and automated license plate readers to identify the offending vehicle. Investigators have been unable to locate the

offending vehicle after multiple attempts, and this case is still active.

26-00726 Death Investigation

On June 7, 2026, 8:03AM, River Forest Officers responded to the 500 block of Bonnie Brae Place in reference to a death investigation. The 59-year-old resident was deceased inside of the home, and no signs of foul play were observed. This case is pending the investigative report from the Cook County Medical Examiner's Office to determine a cause of death.

26-00775 Criminal Trespass to Residence

On June 14, 2026, 7:42AM, a River Forest Officer responded to the 500 block of Ashland Avenue in reference to a criminal trespass to residence report. The resident related that when she awoke, she had a motion alert on her Ring cellular telephone application. After reviewing the video, it was determined that a male subject entered their unlocked residence while the entire family was inside sleeping. Investigators identified the offender and he was positively identified by neighboring law enforcement officers as a subject who has been previously arrested for similar crimes. On June 17, 2026, investigators and members of the WEDGE Task Force located the offender, a 36-year-old male from Chicago at his residence. He was charged with criminal trespass to residence and had a parole violation warrant. The offender was turned over to the Illinois Department of Corrections where he is currently being held.

26-00796, 26-00808, 26-00809 & 26-00810 Retail Theft

On June 19, 2026, 3:05PM, a River Forest Officer responded to Ulta located at 7231 Lake Street in reference to four (4) delayed retail theft reports that occurred between June 2, 2026, at 12:04PM and June 17, 2026, at 4:25PM all involving the same offenders. The total loss from the four incidents is nearly \$4,000. Investigators identified the offenders who have been arrested by neighboring agencies from committing similar offenses at Ulta stores. This is still pending the apprehension of the offenders and locating the offending vehicle.

26-00819 Aggravated Battery

On June 23, 2026, 4:52PM, River Forest units received a delayed police report reference a summer camp incident involving four children ranging in ages 7-10 years old who had been spat on by a subject who was arrested by the River Forest Police Department and was being held under similar charges of assault towards an unrelated River Forest resident. Investigators learned that the same offender had battered several children within Forest Preserve Jurisdiction near Thatcher/Hawthorne prior to this report. Investigators attended three forensic interviews and one State's Attorney interview where it was determined that the 32-year-old male offender from Chicago arrested by police was the offender on this case. He had also been positively identified during an electronic photo-lineup by a 17-year-old summer camp counselor. The 32-year-old offender was ultimately ordered detained by a judge reference the Forest Preserve Police incident and the State's Attorney's Office continued the investigation pending direct indictment for four felony charges of Aggravated Battery-Public Place. This is pending grand jury.

26-00840 Motor Vehicle Theft

On June 27, 2026, 8:19AM, a River Officer responded to the 1100 block of Franklin Avenue in reference to a motor vehicle theft report. A review of automated license plate readers determined that the vehicle was stolen at approximately 6:00AM. Investigators located the stolen vehicle in Maywood where a juvenile offender was taken into custody for an unrelated crime. The victim just wanted the vehicle back and this case was exceptionally cleared.

26-00841 Burglary

On June 27, 2026, the River Forest Police Department responded to numerous burglary to motor vehicle reports that occurred overnight and near where the motor vehicle theft occurred (26-00840). Investigators obtained video surveillance from multiple residences, and it appears that one of the burglary offenders was the juvenile subject Maywood took into custody on June 27, 2026, near the stolen motor vehicle. This case is pending the positive identification of the juvenile offender.

26-00852 Aggravated Domestic Battery

On June 29, 2026, 6:37PM, River Forest Officers responded to the 1500 block of Ashland Avenue in reference to an aggravated domestic battery in progress. Officers arrived and upon interviews with the parties involved, took the 30-year-old male into custody for making physical contact with the mother of his two juvenile children. Investigators conducted numerous interviews, obtained videos of the incident, and reviewed the case with the Cook County State's Attorney's Office who approved an aggravated battery charge and a charge of endangering the life of a child. This case was cleared

by an arrest.

Old Investigations

25-00616 Violation of an Order of Protection

On May 28, 2025, 3:44PM, a River Forest resident reported that after obtaining an order of protection against a 30-year-old male from Oak Park, the male continued to send unwanted messages and contact the victim which violated an order of protection. After numerous attempts to locate and apprehend the male, investigators obtained an arrest warrant. On June 25, 2026, the male was placed into custody and the victim refused to meet with the Cook County States Attorney's Office. This case was exceptionally cleared due to the victim's unwillingness to cooperate.

25-00789 Aggravated Discharge of a Firearm

On June 5, 2025, 3:56AM, a River Forest Officer attempted to stop a vehicle for speeding in the 700 block of Thatcher Avenue. The vehicle fled from the officer who did not pursue. Another officer in a covert vehicle observed the fleeing vehicle on Washington Blvd. and followed the vehicle into Maywood where one of the occupants fired multiple rounds at the officer, striking the covert vehicle. The offending vehicle fled and was not located. Investigators spoke to the registered owner who claimed he did not know where his vehicle was located. Investigators executed multiple search warrants which included GPS information for the vehicle which provided the vehicle's location which was stored in a garage in Forest Park. Investigators recovered the vehicle and processed it for evidence which resulted in latent prints of two other subjects who were identified. Investigators obtained cellular telephone records for the registered owner which placed him at the scene of the shooting, and he is now wanted by RFPD. This case is still pending. On June 4, 2026, investigators placed one of the offenders into custody at O'Hare Airport with the assistance of special agents from the Department of Homeland Security. The offender, a 27-year-old male from Hanover Park, was charged with Aggravated Fleeing and Eluding.

26-00488 Retail Theft

On April 22, 2026, 2:42PM, a River Forest Officer responded to Ulta located at 7231 Lake Street in reference to a retail theft. The store manager reported at approximately 1:50PM a female subject stole multiple items from the store. Investigators identified the offending vehicle using the Village of River Forest Street Cameras and license plate readers. The registered owner was identified as an offender in a photo lineup and neither she nor the vehicle have been located. On June 2, 2026, Investigators located the offender, a 27-year-old female from Chicago into custody. She was charged with felony retail theft and felony criminal damage.

Training

During the month of June 2026, thirty (30) officers/civilian employees attended different training classes for a total of four-hundred and forty (440) hours of training. The Department members, courses, and total number of hours are detailed below.

Officer	Course	Start	End	Hours
Acevedo	3 Day Tactical Driver Training	06/10/2026	06/12/2026	25.5
Acevedo	Starchase Training-User	06/16/2026	06/16/2026	4
Acevedo	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Acevedo	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Acevedo	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Barcnas	40 Hour Juvenile Specialist Skills	06/22/2026	06/26/2026	40
Barcnas	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Barcnas	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Bourdeau	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Bourdeau	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Bus	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Casarez	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1

Officer	Course	Start	End	Hours
Casarez	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Casarez	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Cassidy	Starchase Training-User	06/16/2026	06/16/2026	4
Cassidy	Mossberg 590/500 Armorer Certification	06/30/2026	06/30/2026	8.5
Cassidy	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Cassidy	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Cassidy	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Cassin	Starchase Training-User	06/16/2026	06/16/2026	4
Cassin	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Cassin	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Catalano	Starchase Training-User	06/16/2026	06/16/2026	4
Catalano	40 Hour Rifle/Carbine Instructor	06/22/2026	06/26/2026	40
Catalano	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Catalano	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Coleman	Practical Patrol Rifle	06/09/2026	06/09/2026	8
Coleman	Pepperball Instructor/Armorer	06/10/2026	06/11/2026	18
Coleman	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Coleman	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Cortes	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Cortes	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Cortes	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Czernik	Starchase Training-User	06/17/2026	06/17/2026	4
Czernik	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Czernik	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Drake	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Drake	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Drake	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Fries	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Fries	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Gonzalez	Starchase Training-User	06/17/2026	06/17/2026	4
Gonzalez	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Gonzalez	Close Quarter Handgun Skills Level II	06/29/2026	06/29/2026	8
Gonzalez	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Gonzalez	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Greenwood	Media Public Relations	06/15/2026	06/19/2026	42.5
Grill	Surviving Traumatic Events	06/04/2026	06/04/2026	1
Grill	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Humphreys	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Humphreys	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Hutchinson	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Hutchinson	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Hutchinson	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1

Officer	Course	Start	End	Hours
Juarez	Practical Patrol Rifle	06/09/2026	06/09/2026	8
Juarez	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Juarez	40 Hour Evidence Technician Course	06/01/2026	06/05/2026	40
Juarez	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Labriola	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Labriola	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Mika	Pepperball Instructor/Armorer	06/10/2026	06/11/2026	18
Mika	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Mika	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Murillo	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Murillo	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Niemann	Starchase Training-User	06/17/2026	06/17/2026	4
Niemann	Mossberg 590/500 Armorer Certification	06/30/2026	06/30/2026	8.5
Niemann	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Niemann	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Niemann	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Richter	32 Hour IPMA Police Cyclist Course	06/02/2026	06/05/2026	32
Richter	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Richter	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Richter	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Saldana	Starchase Training-User	06/17/2026	06/17/2026	4
Saldana	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Saldana	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Swierczynski	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Tagle	Crisis Intervention Training-40hrs	06/08/2026	06/12/2026	40
Tagle	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Tagle	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Tagle	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Thomas	Starchase Training-User	06/17/2026	06/17/2026	4
Thomas	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Thomas	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Thomas	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Trejo	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Trejo	Roll Call Training-AED Refresher	06/01/2026	06/30/2026	1
Trejo	Juvenile Procedures-Roll Call Training	06/05/2026	06/30/2026	1
Zermeno	PLI June 2026 Monthly Law Update	06/01/2026	06/30/2026	1
Total				440



MEMORANDUM

DATE: July 20, 2026

TO: Matt Walsh, Village Administrator

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

SUBJECT: Agreement for the Purchase of New Aerial Truck – Change Order 1

Issue: The Public Works Department is scheduled to replace Aerial Truck Unit 46, a 2003 International 4400. This vehicle is beyond its useful life and vehicle conditions as well as ongoing maintenance costs dictate that it be replaced as soon as possible.

Analysis: Various personnel in the Operations Division use this aerial truck. The vehicle is equipped with a 55-foot working height utility bucket, emergency lighting, and two-way radio. The vehicle is used for tree trimming, streetlight maintenance, traffic signal maintenance, and installing holiday decorations. The Operations Division has begun outsourcing tree trimming work, reducing the amount of strain on the vehicle. This vehicle was originally scheduled for replacement in FY 2018. This vehicle continued to be in good mechanical condition; therefore, Staff recommended deferring its replacement to FY 2026. This vehicle is the only aerial bucket truck in the fleet.

The vehicle was originally scheduled for replacement in FY 2018. Because it remained in good mechanical condition, staff recommended deferring replacement to FY 2026. The FY 2026 budget included \$240,000 for this purpose. Due to ongoing supply-chain challenges, the cost and production time for specialized vehicles continue to increase, and delivery timelines are now commonly 9–12 months or longer. As a result, staff sought and received approval from the Village Board on October 13, 2025 to place an early order for the replacement truck at a cost not to exceed \$222,605.00. Delivery is currently expected in September or October of this year.

During manufacturing, the vendor added a spotlight intended to support emergency nighttime operations. This feature was not part of the original specification but provides enhanced safety and operational flexibility, reducing reliance on additional equipment during after-hours response. To procure and install this spotlight, the manufacturer has requested a change order in the amount of \$1,088.00, resulting in a new not-to-exceed total of \$223,693.00.

Recommendation:

Consider a Motion to approve a Resolution authorizing Change order number 1 in the amount of \$1,088.00 for the purchase of a New Aerial Truck outfitted with specified equipment with Versalift.

Attachments: Change Order 1



MEMORANDUM

DATE: July 20, 2026

TO: Matt Walsh, Village Administrator

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

SUBJECT: Approval of Purchase – Large V-Box Spreader

Issue: Staff is seeking approval to purchase a Large V-Box Spreader.

Analysis: The Village's Capital Improvement Plan includes the purchase of a Large V-Box Spreader in FY 2028. After consulting with manufacturers, staff learned that the procurement of this equipment requires a minimum lead time of 12 months. Staff is therefore requesting Village Board authorization to place an order for the Large V-Box now, with the understanding that payment will not be made until the equipment is delivered in FY 2028.

The Village currently operates three front-line v-box salt spreaders for snow-fighting operations. These units are essential to effective winter response, as they provide controlled and consistent salt distribution across roadways—improving traction, accelerating melting, and reducing hazardous conditions during snow and ice events. V-boxes are designed to perform reliably under heavy use and severe winter weather, and their durability and precision make them critical for maintaining safe travel lanes and meeting community expectations for timely snow removal. During major storms, all three v-boxes are routinely deployed to ensure continuous coverage across the Village.

The existing Large V-Box is past its useful life. It was purchased in FY 2007 and scheduled for replacement in FY 2019, but replacement has been deferred, with staff performing repairs as needed. This unit includes a liquid pre-wetting system used to enhance melting performance when temperatures fall below twenty degrees. Large truck v-box salt spreaders are heavy-duty units designed for 1-ton trucks, and large dump bodies, with typical capacities ranging from 2.5 to more than 4.3 cubic yards and featuring rugged stainless-steel construction for longevity in corrosive environments.

Staff recommends purchasing a Monroe Large V-Box Spreader through a Sourcewell cooperative purchasing contract. Utilizing Sourcewell allows the Village to obtain competitively bid pricing without issuing a separate formal bid. Sourcewell contracts are publicly solicited and awarded under national procurement standards, ensuring cost-effectiveness, transparency, and compliance with purchasing requirements. This cooperative contract streamlines the procurement process and provides the Village access to vetted, competitively priced equipment.

Monroe has provided a quote of \$51,021.00, and this price will remain valid until the equipment is delivered.

Recommendation: Motion to authorize the purchase of a Monroe Large V-Box Spreader through the Sourcewell cooperative purchasing contract in the amount of \$51,021, with delivery and payment to occur in FY 2028.

Attachments: Quotation



812 Draper Avenue
Joliet, IL 60432
Sales Rep: Jerry LaCorte
Ph: (708) 968-8288
www.MonroeTruck.com

J.O. #
Quotation ID: 4JB1000042-2
Date: 5/18/2026
Valid thru: 6/17/2026
Terms: NET 30
Quoted by: Jerry LaCorte
Ph/Fax: 815-230-4731 / 815-230-4731

Quoted to:
RIVER FOREST, VILLAGE OF (ATTN:)
400 PARK AVENUE
RIVER FOREST, IL 60305
Ph: 708-366-8500 / Fax: 708-366-3702
Email:

Chassis Information

Year: 2020	Make: FREIGHTLINER		Model: BUSINESS CLASS		Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 85.0	CT: -1.0	Wheelbase: 154.0	Engine: DIESEL	F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
SOURCEWELL CONTRACT # 062222-AEB	

SPREADER:

- MONROE V-BOX SPREADER 14' LONG X 50" TALL X 84" WIDE
- 10 GAUGE STAINLESS STEEL HOPPER W/45 DEGREE SLOPED SIDES & SIDE GUSSETS ON 24" CENTERS
- 7 GAUGE FORMED LONG-SILLS
- 7 GAUGE BOLT ON TAIL SECTION
- 100% CONTINUOUSLY WELDED
- SINGLE AUGER DRIVE KIT
- HEAVY DUTY 4 BOLT FLANGE BEARINGS
- 45 DEGREE SLOPED SIDES
- TOP GRATES
- (4) FOUR LIFT LOOPS
- REAR GREASE EXTENSION
- BOLT ON REAR W/TIP UP SPINNER
- (8) EIGHT STAINLESS STEEL MOUNTING CUPS & (4) FOUR 3" RATCHET STRAPS

PRE-WET:

- HYDRAULIC BASE KIT W/ PLUMBING KIT
- DUAL 100 GALLON TANK KIT (TOTAL 200 GALLONS)
- STAINLESS STEEL MOUNTED TANK AND HARDWARE
- CROSS OVER KIT & 2" BULK FILL KIT
- RETURN OIL HYDRAULIC SYSTEM
- 7 GPM HYDRAULIC PUMP W/ 14" X 7" X 6.5" ENCLOSURE AND PLUMBING KIT
- NOZZLE KIT, HYDRAULIC UNIT, 2 GPM, 3 NOZZLES

Quote Total: \$51,021.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

*****Due to current market conditions, pricing is subject to change at time of upfit.**

Additional Options:

Description	Amount	Add to quote? Yes / No
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Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	☐ Fleet	☐ Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	☐ MCO	☐ MSO			
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods
by Subsidiaries of ASH North America, Inc.**

1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed to by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



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

MEMORANDUM

Date: July 20, 2026

To: Matt Walsh, Village Administrator

From: Jack Bielak, Director of Public Works & Engineering

Subject: Intergovernmental Agreement Approval – MWRD Grant Funding

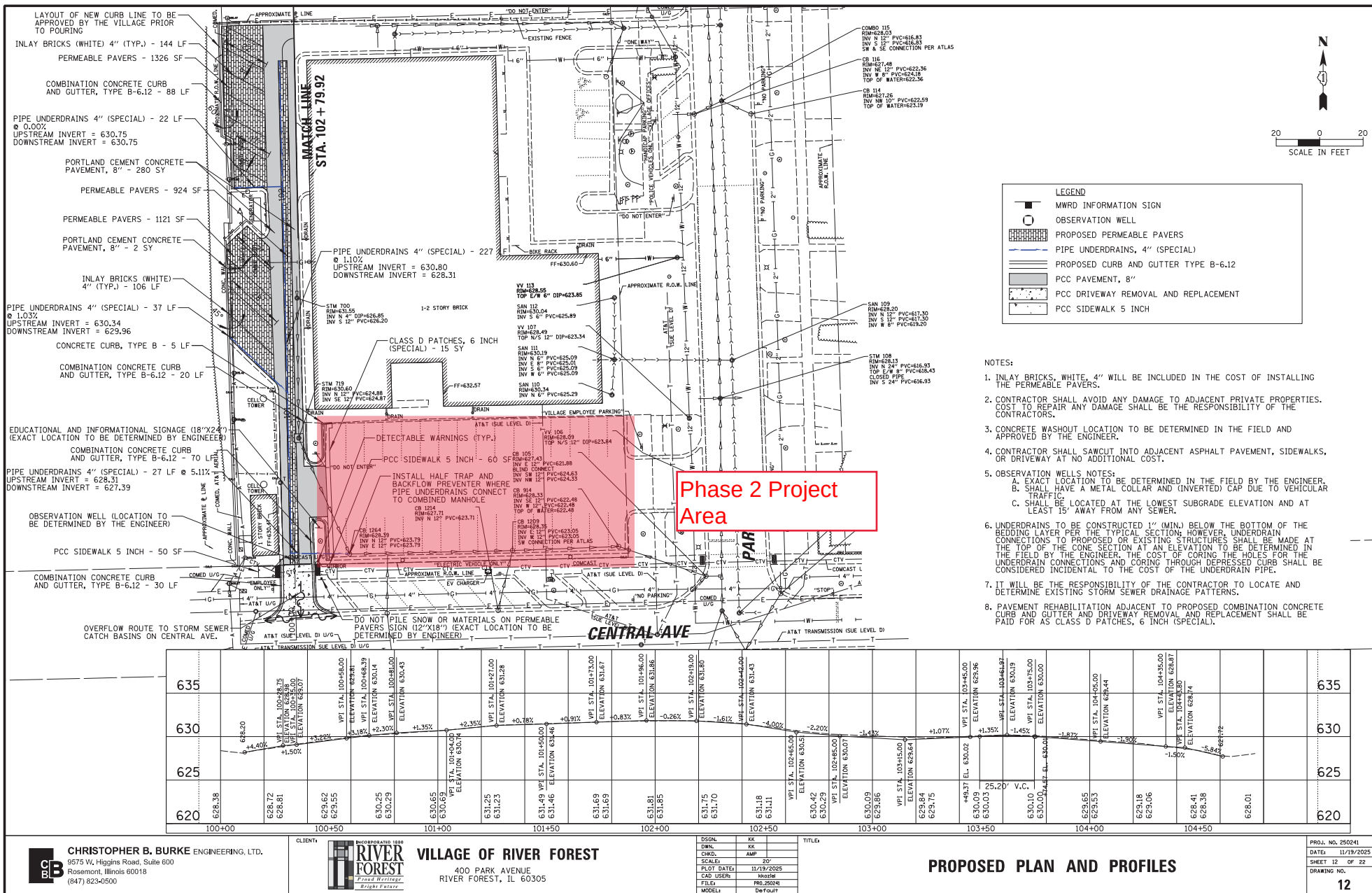
Issue: Staff is seeking the approval of an Intergovernmental Agreement (IGA) with the Metropolitan Water Reclamation District (MWRD).

Analysis: In December 2024, the Village of River Forest applied for a green infrastructure partnership through the Metropolitan Water Reclamation District (MWRD). MWRD partners with governmental organizations on green infrastructure projects. Each year they hold a call for projects in which local government organizations pitch their ideas to address stormwater management through green infrastructure. They help pay for construction of green infrastructure and offer engineering expertise for selected projects. Green infrastructure is designed to manage stormwater by mimicking nature. It captures and stores water where it falls, allowing stormwater to infiltrate into the ground before entering the sewer system. This reduces the amount of water flowing through sewers systems that are often overwhelmed by intense rain events. It is a method of reducing stormwater runoff and improving the water quality of our rivers and streams. In December 2025, staff submitted an application for an additional Green Infrastructure partnership through MWRD. In May 2026, the Village was notified that it had been selected to receive funding for Phase II of the parking lot construction, which will focus exclusively on the South Lot. (A location map is included in the attachments.)

MWRD has awarded \$195,600 in partnership funding for this phase of the project.

Recommendation: Staff recommends approval of this IGA with the following motion: Motion to approve the Intergovernmental Agreement by and between the Village of River Forest and the Metropolitan Water Reclamation District of Greater Chicago for the Village Hall Permeable Paver Parking Lot project pending attorney review.

Attachments:
Draft MWRD IGA



DSGN	KK
DWN	KK
CWGL	AMP
SCALE	20'
PLOT DATE	11/19/2025
CAD USER	AMC
FILE	PRO_25024
MODEL	Default

TITLE

PROPOSED PLAN AND PROFILES

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF
RIVER FOREST AND THE METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND
MAINTENANCE OF THE VILLAGE HALL PERMEABLE PARKING LOT 2 IN RIVER
FOREST, ILLINOIS**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC”), a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois, and the Village of River Forest (“Village”), a [Insert description of Local Government Entity]. Together, the MWRDGC and the Village may be referred to as the “Parties” and each individually as a “Party”.

WITNESSETH:

WHEREAS, the Metropolitan Water Reclamation District Act (“Act”), 70 ILCS 2605/1, et seq., declares that stormwater management in Cook County, Illinois is under the general supervision of the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC”); and

WHEREAS, Section 7h of the Act specifically authorizes the MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County, Illinois; and

WHEREAS, one component of the MWRDGC’s stormwater management program includes green infrastructure, which is defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to sewer systems or to surface waters as set forth at 33 U.S.C. § 1362 (27); and

WHEREAS, the MWRDGC is committed to implementing a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of the consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014), and the MWRDGC’s formal commitment in this Agreement is intended to satisfy that obligation; and

WHEREAS, the Village is located within the boundaries of Cook County, Illinois; and

WHEREAS, pursuant to [the Village Board] the Village is empowered to [construct and maintain green infrastructure and manage water, sewers, and stormwater] within its corporate limits; and

WHEREAS, the Village proposes constructing one (1) permeable parking lot using permeable pavers in the following location in River Forest, Illinois, for the public benefit of reducing flooding and providing green infrastructure in the general area (“Public Benefit”): the south side of the River Forest Village Hall located at 400 Park Avenue; and

WHEREAS, the proposed green infrastructure installations at the above cited location will further the MWRDGC’s goal of informing the public of the value of green infrastructure and will provide the design retention capacity (“DRC”) described in Article 2 of this Agreement. The DRC will be comprised of two parts: (1) the constructed volume of stormwater stored within the stone void spaces built into the ground and/or that can pond on the surface of the green infrastructure (“Constructed Volume”) and (2) the volume of water that can infiltrate into the ground beneath the green infrastructure during a six (6) hour time period (“Infiltration Volume”). The DRC constructed will be in addition to any retention capacity that the Village must comply with under local, regional, state, or other regulations for stormwater management; and

WHEREAS, the Village intends to design, construct, operate, maintain, and own the proposed green infrastructure installations; and

WHEREAS, the Village’s plans to construct the proposed green infrastructure installations may be accomplished more effectively, economically, and comprehensively with the Village and the MWRDGC cooperating and using their joint efforts and resources; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 7, 2026, the MWRDGC’s Board of Commissioners authorized the execution of an intergovernmental agreement with the Village; and

WHEREAS, on _____, the [Village Board] of the Village authorized the execution of an intergovernmental agreement with the MWRDGC; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the MWRDGC and the Village agree as follows:

Article 1. Incorporation of Recitals

The above recitals are incorporated by reference and made a part of this Agreement.

Article 2. Scope of Work

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of a permeable parking lot ("Project"). These improvements are categorized by the MWRDGC as "green infrastructure".
2. The Project will realize the Public Benefit of helping to alleviate flooding by, among other things, routing runoff from tributary areas to the green infrastructure installation ("Managed Area") so as to reduce flooding and ponding located within and around the Project area, as shown in Exhibit 1, attached to this Agreement.
3. The Village, at its sole cost and expense, will prepare the construction drawings, specifications, and details ("Construction Documents") for the Project.
4. The Project will be constructed to provide sufficient DRC to meet or exceed the Required Minimum. The Required Minimum will be based upon either a three-inch or five-inch 24-hour storm event. The Required Minimum will be determined by the DRC calculation sheet (Exhibit 2) which must be completed by a licensed professional engineer and must be approved by the MWRDGC prior to construction of the Project.
5. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to the MWRDGC on (1) the status and progress of Project design and (2) the schedule for bid advertisement and award for the Project.
6. The Village will provide the MWRDGC with a copy of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents and the DRC calculation sheet for the MWRDGC's approval as to the Public Benefit.
7. The MWRDGC will review the Construction Documents and the DRC calculation sheet and provide written comments to the Village within thirty (30) calendar days of receipt. The Village

will incorporate the MWRDGC's review comments into the Construction Documents. At the sixty percent (60%) completion stage, the Village will include a report of the geotechnical investigation which must include the infiltration rate of the underlying soil (as determined by an infiltration rate test completed within the Project limits within the five (5) years preceding the execution of this Agreement) and the depth of the seasonably high ground water level at the Project location.

8. At the ninety-eight percent (98%) completion stage, the Village will include a detailed opinion regarding probable cost of construction and will include a breakdown of design, construction, construction engineering, and any other Project related costs incurred or that the Village expects to incur.
9. The Village will provide the MWRDGC with a copy of the one hundred percent (100%) complete Construction Documents and a final design DRC calculation sheet ("Final Design DRC").
10. Upon award of any Project related construction contracts, the Village will provide monthly updates to the MWRDGC as to (1) construction progress and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days following final completion of the Project construction.
11. Also, upon award, the Village will provide the following to the MWRDGC: (1) a copy of its bid advertisement, including all newspaper, online, or any other media utilized by the Village; (2) a summary or tabulation of bids received; and (3) a copy of the Village's approval, resolution, or equivalent awarding the construction contract.
12. Within one-hundred eighty (180) days after construction, the Village will provide the MWRDGC with final Project documentation, including as-built drawings, any addenda, change orders (not previously submitted), stormwater-related shop drawings, and field changes.
13. The MWRDGC will adjust the amount of its reimbursement commitment based upon the MWRDGC's review of the actual constructed DRC ("Final Constructed DRC")—including any addenda, change orders, or field changes that solely relate to the stormwater aspects of the Project.
14. Although the MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the

Village will construct in accordance with the final Construction Documents and as documented in the Final Constructed DRC submitted for final reimbursement.

15. To the extent practicable, the Village, its agents, contractors, or employees may elect to use the MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, the MWRDGC will provide the biosolids free of charge. The Village may be required to arrange and pay for the transportation of the biosolids to the Project area.
16. The Village will publicly advertise the Project and publicly award all Project related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of the MWRDGC's Purchasing Act ("Purchasing Act"), 70 ILCS 2605/11.1-11.24 (available at <https://mwrld.org/stormwater/partnerships/documents>), when advertising and awarding all Project related construction contracts. The Village will also require a payment bond and performance bond for all Project related construction contracts in general accord with the applicable standards of Purchasing Act. The Village may impose more stringent requirements than those contained in Purchasing Act when awarding Project related construction contracts, but in no event will the Village's requirements fall below the MWRDGC's applicable general standards. Although the Village need not include Purchasing Act as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
17. The Village agrees that the Project is a "Covered Project" as defined in the MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (available at <https://mwrld.org/stormwater/partnerships/documents>). As such, the Village agrees to be obligated as the MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" are met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although the MPLA need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.
18. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor and

are available on the Illinois Department of Labor's official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change during the construction phase of this Agreement.

19. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
20. The Village will submit a signed Operation and Maintenance Plan ("O&M Plan") for the MWRDGC's review and approval. The O&M Plan must be signed by an authorized representative of the Village. The O&M Plan will be included as part of this Agreement as Exhibit 3. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the approved O&M Plan.
21. The Village must comply with the applicable portions of the MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority and Women Owned Business Enterprises (available at <https://mwrld.org/stormwater/partnerships/documents>). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Business Enterprises (available at <https://mwrld.org/stormwater/partnerships/documents>). Collectively these goals are referred to as "participation goals."
22. The Village **must** meet the following participation goals applicable to the Project before construction is completed: twenty percent (20%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises ("MBE") and/or Women-owned Business Enterprises ("WBE").
23. The Village **should** meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement provided by the MWRDGC for the Project should be applied to work performed by Veteran-owned Business Enterprises ("VBE").
24. The determination as to whether the Village has complied with the requirements of this Agreement by attaining the MWRDGC's participation goals is solely within the MWRDGC's discretion. If the Village fails to attain each goal as determined by the MWRDGC, the MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).

25. The Village will provide the MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village's compliance with the MWRDGC's participation goals.
26. To evidence compliance with the MWRDGC's participation goals, the Village must submit the following items to the MWRDGC's Diversity Administrator prior to the start of construction:
 - (1) a completed Utilization Plan for MBE/WBE participation, available at <https://mwrld.org/stormwater/partnerships/documents>, and a completed VBE Commitment Form, available at <https://mwrld.org/stormwater/partnerships/documents>, and
 - (2) a current letter from a certifying agency that verifies as appropriate the MBE/WBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE Utilization Plan and VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or Commitment Form. Failure to timely submit a Utilization Plan, Commitment Form, or certifying letter may result in a payment delay or denial.
27. No changes can be made to an approved Utilization Plan without the prior written approval of the Diversity Administrator. Failure to obtain the prior written approval of the Diversity Administrator may result in a payment delay or denial. Additionally, the performance of work by businesses that did not receive prior written approval from the Diversity Administrator will not be counted towards the participation goals.
28. Together with each and every reimbursement request, the Village must submit to the Diversity Administrator the following: (1) a MBE/WBE and VBE Status Report ("Status Report"), available at <https://mwrld.org/stormwater/partnerships/documents>; (2) full or partial lien waivers from the participating MBE/WBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay or denial.

Article 3. Funding of the Project/Reimbursement by the MWRDGC

1. The MWRDGC reimbursement to the Village is subject to the terms and conditions of this Agreement, as follows:
 - a. Calculated DRC Reimbursement. The MWRDGC shall reimburse the Village at a rate of four dollars (\$4) per gallon of Constructed Volume of the DRC and one dollar (\$1) per gallon of Infiltration Volume of the DRC ("Calculated DRC Reimbursement") up to the Maximum Reimbursement Percentage and Maximum Reimbursement Amount

defined below. These reimbursement rates will be applied to the Final Design DRC. For the purposes of calculating reimbursement amounts, a maximum infiltration rate of 3.6 inches per hour will be used in the DRC calculation.

- b. Maximum Reimbursement Percentage. The MWRDGC shall reimburse up to forty-five and 90/100 percent (45.9%) of the Total Construction Cost of the Project (the “Maximum Reimbursement Percentage”).
- c. Maximum Reimbursement Amount. Notwithstanding the foregoing, in no event shall the total reimbursement provided by the MWRDGC exceed one hundred eighty-five thousand six hundred and 00/100 dollars (\$185,600.00) (the “Maximum Reimbursement Amount”).
- d. The MWRDGC’s reimbursement obligation shall be limited to the least of: (i) the Calculated DRC Reimbursement; (ii) the amount calculated by applying the Maximum Reimbursement Percentage to the Total Construction Cost of the Project; or (iii) the Maximum Reimbursement Amount.

For purposes of this Agreement, “Total Construction Cost” means all work necessary to construct the Project as depicted in the final Construction Documents, including any change orders approved in writing by the MWRDGC.

- 2. The MWRDGC may provide reimbursement to the Village for change orders that arise during construction of the Project, so long as the MWRDGC’s total reimbursement for the Project (including change orders) does not exceed the Maximum Reimbursement Percentage and Maximum Reimbursement Amount defined in the paragraph above. For a change order to be considered for reimbursement, the work to be performed under the change order must be construction work that is necessary for the Project to proceed and work that was not foreseeable at the time that the final Construction Documents were reviewed and approved by the MWRDGC. A proposed change order must be submitted in writing to the MWRDGC for review and approval prior to any work being performed pursuant to the change order. The MWRDGC will review the proposed change order and will provide a written decision to the Village within fourteen (14) calendar days of receipt. The MWRDGC will not reimburse the Village for any work performed pursuant to a change order that has not received prior written approval. The MWRDGC’s decision whether to reimburse the Village for a proposed change order is solely within the discretion of the MWRDGC.

3. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the final Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project (unless otherwise approved by the MWRDGC as described in Paragraph 2 of this Article).
4. All funding provided by the MWRDGC will be exclusively to reimburse the Village for construction of the Project. For disbursement of funds to occur, the Village must provide the following documentation to the MWRDGC:
 - a. A DRC calculation sheet showing the Final Constructed DRC, which must be within ten percent (10%) of the Final Design DRC. If the Final Constructed DRC differs by more than ten percent (10%) of the Final Design DRC, the reimbursement amount provided by the MWRDGC will be reduced or increased as appropriate; and
 - b. An exhibit showing the Project's Managed Areas and calculations of the runoff volume as shown on the DRC calculation sheet in Exhibit 2. In the event the DRC provided exceeds the Required Minimum, the MWRDGC will cap the reimbursement at the runoff volume generated by an 8.5-inch, twenty-four (24) hour storm event.
5. The MWRDGC will disburse funds to the Village in accordance with the following schedule:
 - a. Twenty-five percent (25%) of the Maximum Reimbursement Amount at receipt of a reimbursement request for fifty percent (50%) completion of construction; and
 - b. The remaining reimbursement amount calculated upon the Final Constructed DRC, subject to the Maximum Reimbursement Amount and Maximum Reimbursement Percentage.
6. The Village must submit invoices for fifty percent (50%) completion of construction within thirty (30) calendar days after completing this milestone. A separate submittal by the Village upon reaching final construction, including the documents detailed in Paragraph 4 of this Article. These final documents must be signed by a professional engineer licensed by the State of Illinois and submitted within sixty (60) calendar days of final completion or no later than December 1, 2027. The MWRDGC will only disburse funds in strict accordance with the foregoing schedule.
7. As a condition for reimbursement, the Village must submit copies of construction invoices to the MWRDGC for review along with the respective reimbursement requests.

8. The funding and reimbursement paid to the Village for this Project are subject to the funds available in the MWRDGC Stormwater Fund as appropriated for any given budget year in which payment is made. Accordingly, reimbursements are subject to the MWRDGC's Board of Commissioners annual appropriation of the budget for the MWRDGC Stormwater Fund. The Village is responsible for all other Project related costs including engineering, property acquisition, remediation, other design related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by the MWRDGC.

Article 4. Permits and Fees

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 7 of this Agreement.

Article 5. Environmental Site Assessment

1. The MWRDGC and the Village agree that an environmental site assessment may be completed at the Project site prior to any work being performed in accordance with this Agreement.
2. The MWRDGC will reimburse the Village at the same percentage as the Maximum Reimbursement Percentage (see Article 3.1(b)) for the total cost of the environmental site assessment. However, in no event will the reimbursement amount for an environmental site assessment exceed ten thousand dollars (\$10,000.00).
3. The Village is responsible for contracting with a company to provide the environmental site assessment. The Village must ensure that the company is properly licensed and insured to perform the necessary work.
4. The Village must provide the invoice for the environmental site assessment and report at the same time the Village submits its first request for reimbursement to the MWRDGC.

5. The funds provided by the MWRDGC to the Village for the environmental site assessment will be separate and distinct from the funds provided for the construction of the Project, as described in Article 3.1 of this Agreement.
6. If, after review of the environmental site assessment report, it is determined that remediation of the Project site is required, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 10 of this Agreement.

Article 6. Property Interests

1. In executing this Agreement, the Village is affirming that the Project site is located entirely within a right of way, perpetual easement, or on other property owned solely by and within the Village. Further, the Village is affirming that it has an enforceable property interest in the Project site. As verification of the property right(s), the Village must complete the form Affidavit of Ownership (“Affidavit”) provided by the MWRDGC, attached to this Agreement as Exhibit 4. The Affidavit must be executed by an authorized officer of the Village and must include any supporting documentary evidence of dedication, perpetual easement, or ownership. Prior to starting construction of the Project, the Village will acquire any temporary or permanent easements, license agreements, or fee simple title necessary for access to the Project site, as well as for construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with the MWRDGC’s right to access the Project to conduct an inspection or perform maintenance as set out in Article 7 of this Agreement.
2. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and easement fees, as well as any attorney’s fees. When necessary, the Village will be required to provide relocation assistance consistent with the obligations of all applicable state and federal law.
3. If it is determined during the design or construction phases of the Project, as performed by the Village, that hazardous substances are located in, on, or under the Project site, the Village must notify the MWRDGC in writing within fourteen (14) calendar days of the discovery of the hazardous substance. Following notification, the Village and the MWRDGC will commence

discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 10 of this Agreement.

4. The Village will record all easements, licenses, or deeds acquired for the Project.
5. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for the MWRDGC in any part of the Project.
6. The Village may not lease, sell, or transfer the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third party during the term of this Agreement without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) calendar days' written notice of the date on which it intends to execute a lease, sell, or transfer the property. Failure to comply with this Paragraph of the Agreement during the construction phase of the Project may result in termination by the MWRDGC pursuant to Article 10 of this Agreement. Furthermore, failure to comply with this Paragraph during the Project Useful Life as defined in Article 7 may result in the MWRDGC seeking full or partial repayment of funds provided to the Village from the MWRDGC for the Project, at the MWRDGC's sole discretion.

Article 7. Maintenance

1. The Village, at its sole cost and expense, will maintain the Project in accordance with the MWRDGC approved O&M Plan for at least twenty-five (25) years ("Project Useful Life") and must ensure that the Project provides the intended Public Benefit for the term of the Project Useful Life.
2. The Village must conduct annual inspections to ensure adequate maintenance of the Project in accordance with the O&M Plan approved by the MWRDGC. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a professional engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The

stamped or signed annual inspection report will be provided to the MWRDGC within thirty (30) calendar days of completion.

3. The MWRDGC will have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.
4. In the event of failure of the Village to maintain the Project as required in the approved O&M Plan, the MWRDGC may issue written notice by certified, registered, or electronic mail to the Village directing the Village to perform such maintenance. If the maintenance has not been performed on or before thirty (30) calendar days after such notice, the MWRDGC may cause such maintenance to be performed and the Village will pay the MWRDGC the entire cost that the MWRDGC incurred to perform the required maintenance, with said reimbursement to be paid by the Village to the MWRDGC within thirty (30) calendar days after request.
5. In addition to Paragraph 4 of this Article, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit during the Project Useful Life, the MWRDGC may require the Village to repay some or all of the funding that the MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC.
6. If, after the Project Useful Life, the Village wishes to modify the Project, the District must be notified in writing.
7. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 6 of this Agreement.

Article 8. Notification

1. Bid Advertisement. The Village will provide the MWRDGC with thirty (30) calendar days' notice prior to bid advertisement for the Project.
2. Construction. The Village will provide the MWRDGC with a construction schedule, including projected dates for the following project milestones and a minimum of seventy-two (72) hours' notice before the actual milestone dates:
 - Start of work
 - Final completion

Article 9. Notification to Residents (Public Outreach)

1. The Village will permanently display signs at locations in the vicinity of the Project that are present and visible to the community setting forth the following information: “This project is a joint effort between the Village of River Forest and the Metropolitan Water Reclamation District of Greater Chicago, designed to promote the use of green infrastructure as an effective means of stormwater management”. The signs will be maintained by the Village and will include educational information about the benefits of green infrastructure. The MWRDGC will provide examples of signage used for similar projects upon request.
2. The Village will notify the MWRDGC of its intent to hold any ceremonies, public outreach, or educational events related to the Project (e.g. groundbreakings, ribbon cuttings, open houses, community fairs, etc.) at least fourteen (14) calendar days prior to the planned event date. The MWRDGC may co-host and/or provide materials or equipment to be used to assist the Village in disseminating Project related information at these events.
3. The MWRDGC reserves the right to record drone footage of the Project. The MWRDGC will provide the Village with fourteen (14) calendar days’ notice of its intent to record footage. If the desired record date is a date on which the Village has a conflict, the Village will provide the MWRDGC with a more suitable date to record.

Article 10. Termination

1. Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to the MWRDGC in the manner provided in Article 27 of this Agreement, terminate this Agreement as it pertains to the entire Project.
2. Prior to Bid Advertisement of the Project, the MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 27 of this Agreement, terminate this Agreement as it pertains to the entire Project.
3. The MWRDGC may also terminate this Agreement if: (a) the Village does not award construction of the Project within six (6) months from the date of execution of this Agreement or by September 1, 2027, whichever comes first or (b) the Project has not reached final completion in accordance with the Construction Documents within one (1) year of the Village’s initial award of a construction contract related to the Project or by November 15, 2027, whichever comes first. If the MWRDGC elects to terminate this Agreement based upon (b), the Village must return all funds provided by the MWRDGC within fourteen (14) calendar

days of termination. In its sole discretion, the MWRDGC may approve an extension for delays outside the Village's control and where the Village has made good faith efforts to advance the Project.

4. If, pursuant to Article 5 and Article 6 of this Agreement, the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC. The MWRDGC will provide thirty (30) calendar days written notice to the Village of intent to terminate. Any funds received by the Village from the MWRDGC must be returned within thirty (30) calendar days of such termination.
5. If during the term of this Agreement, either Party fails to comply with any of the provisions contained in this Agreement, the other Party may seek to terminate this Agreement upon thirty (30) calendar days' written notice. Upon receiving written notice of desire to terminate, the Parties will commence discussion regarding conformance with this Agreement. If a resolution is reached, this Agreement will proceed. If no resolution is reached, this Agreement will be deemed terminated. Within thirty (30) calendar days of such termination, all funds received from the MWRDGC will be returned, unless other arrangements are agreed upon in writing.
6. If it is determined that the Village provided false, incorrect, or misleading information regarding the Project or the funding thereof, the MWRDGC may terminate this Agreement and require the Village to return a portion or all of the Project related funds received from the MWRDGC no later than fourteen (14) calendar days following termination of this Agreement. The determination of the amount of funds to be returned is solely in the MWRDGC's discretion.

Article 11. Effective Date

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

Article 12. Duration

Subject to the terms and conditions of Article 10 of this Agreement, this Agreement will remain in full force and effect for the Project Useful Life timeframe following the effective date of this Agreement.

Article 13. Non-Assignment

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

Article 14. Waiver of Personal Liability

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term, provision, or paragraph of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 15. Indemnification

The Village will defend, indemnify, and release from liability the MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Parties and arise out of or are in any way related to: (1) design, construction, operation, or maintenance of the Project that is the subject of this Agreement or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement. The provisions contained in this Article will survive the termination, expiration, or non-renewal of this Agreement.

Article 16. Representations of the Village

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any

instrument to which the Village is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation; and

4. The funds allocated by the Village for this Project are separate from and in addition to the funds that the MWRDGC will provide under this Agreement.

Article 17. Representations of the MWRDGC

The MWRDGC covenants, represents, and warrants as follows:

1. The MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the MWRDGC are duly authorized to sign on behalf of and to bind the MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the MWRDGC or any instrument to which the MWRDGC is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation.

Article 18. Disclaimers

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between the MWRDGC and any party other than the Village.

Article 19. Waivers

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 20. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this

Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 21. Necessary Documents

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Within one hundred eighty (180) days of the completion of the Project, the Village will provide the MWRDGC with a full-sized copy of “as-built” drawings for the Project. The drawings will be affixed with the “as-built” printed mark and must be signed by both the Village resident engineer and the contractor.

Article 22. Compliance with Applicable Laws and Deemed Inclusion of Same

1. The Parties agree to observe and comply with all federal, state, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.
2. The Parties to this Agreement will comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights’ regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.
3. The Village agrees that it will ensure that all contractors and subcontractors that perform work on the Project are properly registered to transact business with the Illinois Secretary of State, are properly licensed for the work to be performed, and are properly insured at all times while performing work under this Agreement.

Article 23. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

Article 24. Amendments

This Agreement will not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 25. References to Documents

All references in this Agreement to any exhibit or document will be deemed to include all supplements and authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 26. Judicial and Administrative Remedies

1. The Parties agree that this Agreement and any subsequent amendments will be governed by and construed and enforced in accordance with the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate court of competent jurisdiction located in Cook County, Illinois.
2. The rights and remedies of the MWRDGC or the Village will be cumulative, and election by the MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 27. Notices

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the addresses set forth in Article 28 of this Agreement, unless otherwise specified and agreed to in writing by the Parties. All notices will be sent by personal delivery, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two (2) calendar days (excluding Sundays and federal holidays) following the date it is

properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during the normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the Project by stating as follows: “IGA between the Village of River Forest and the MWRDGC for the Village Hall Permeable Parking Lot 2 in River Forest”.

Article 28. Representatives

1. Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement.

For the MWRDGC:
Director of Engineering
Metropolitan Water Reclamation District
of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
Email: oconnorc@mwrld.org

For the Village:
[\[Jack Bielak\]](#)
Village of River Forest
400 Park Avenue
River Forest, Illinois 60305
Phone: [708-714-3551](tel:708-714-3551)
Email: jbielak@vrf.us

2. Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative’s name, address, telephone number, and electronic mail address.

Article 29. Interpretation and Execution

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.
2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement electronically, unless the Parties otherwise agree to execute paper copies of the Agreement, in which case four (4) copies of the Agreement will be executed.

Article 30. Exhibits and Attachments

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

- Exhibit 1:** Project Vicinity Map and Project Conceptual Drawing
- Exhibit 2:** DRC Calculation Sheet
- Exhibit 3:** Operation and Maintenance Plan
- Exhibit 4:** Affidavit of Ownership & Supporting Documents

DRAFT

The Metropolitan Water Reclamation District of Greater Chicago and the Village of River Forest have executed this Agreement, by their authorized officers, duly attested and their seals affixed, as of the date of the last signature affixed hereto.

VILLAGE OF RIVER FOREST

By _____
[Village President]

Date _____

ATTEST

[Village Clerk]

Date _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance

Date

Executive Director

Date

ATTEST:

Clerk

Date

APPROVED AS TO ENGINEERING AND TECHNICAL MATTERS:

Director of Engineering

Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney

Date

General Counsel

Date



MEMORANDUM

DATE: July 20, 2026

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering

SUBJECT: Award of Contract –Construction Engineering Services (2026 Franklin Avenue Watermain Replacement)

Issue: Staff is seeking the award of a contract for construction engineering services for the 2026 Franklin Avenue Watermain Replacement Project.

Analysis: On May 11, 2026, the Village Board approved a construction contract totaling \$1,553,766.36 for the replacement of the water main on Franklin Avenue, from Madison Street to Washington Boulevard. The contractor is anticipated to begin work during the first week of August, with a contract completion date of October 31, 2026.

In recent years, the Village has experienced an increase in capital improvement projects, both in number and in complexity. To maintain a high level of customer service and ensure adequate project oversight, Staff has engaged qualified engineering consultants to provide construction engineering services. A recent staff departure has further increased the need for these services, particularly given the short timeframe required to initiate support for this project.

Staff solicited proposals from four firms that have previously worked with the Village and received responses from two of them. Procuring professional services such as engineering do not require a formal bidding process.

Based on CBEL's strong performance and the high level of service provided on past projects, Staff recommends approval of a contract with CBEL to provide construction engineering services for the 2026 Franklin Avenue Watermain Replacement Project. CBEL's proposal is the less expensive of the two proposals received.

Recommendation: Consider a Motion to approve an agreement with Christopher B. Burke Engineering, LTD. to perform Construction Engineering Services for a not-to-exceed cost of \$96,500.00 and authorize the Village Administrator to execute the contract agreement.

Attachments:

- CBEL Proposal



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

July 9, 2026

Village of River Forest
400 Park Avenue
River Forest, Illinois 60305

Attention: Mr. Jack Bielak, PE, CFM
Director of Public Works & Engineering

**Subject: 2026 Franklin Watermain Improvements
Construction Engineering (Phase III) Services**

Dear Mr. Bielak:

Thank you for the opportunity to submit this proposal. Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide the Village of River Forest (Village) with construction engineering (Phase III) services for the 2026 Franklin Watermain Improvements. We understand the Village has awarded the construction contract to Mauro Sewer and Water, with construction anticipated to begin on August 3, 2026, and a contract completion date of October 31, 2026.

CBBEL will provide construction engineering services required to observe, monitor, and document the Contractor's operations throughout construction.

SCOPE OF SERVICES

We propose to organize our construction engineering services in the following tasks:

Task 1 – Preconstruction Services

- Attend and facilitate the preconstruction meeting with the Village and Contractor.
- Review the Contractor's schedule, submittals, and traffic control / staging plans.
- Establish project files, documentation procedures, and lines of communication.

Task 2 – Construction Observation and Documentation

- Observe and inspect the construction work and Contractor operations to verify that the work is accomplished in accordance with the plans and specifications.

- Verify initial geometric controls and perform periodic measurements to confirm the Contractor's construction staking and layout is accurate per plan.
- Prepare and maintain daily and periodic documentation and records — progress, quantities, materials documentation, measurement and computation of pay items, pay estimates, and change orders.
- Inspect and document the establishment and maintenance of traffic control and inform the Contractor and the Village of its adequacy.
- Provide liaison and coordination among the Contractor, utilities, other agencies, property owners, and residents affected by the project.

Task 3 – Post-Construction / Closeout Services

- Conduct punchlist and final inspection support with the Village and Contractor.
- Assist with final quantities, final pay request, and change order reconciliation.
- Review and verify the accuracy of the Contractor's record drawings and complete project closeout.

Please note that for any of the observation tasks with CBBEL may be performing, the Contractor(s) shall be informed that neither the presence of CBBEL field staff nor the observation and testing (if any) by our firm or subconsultant of our firm shall excuse the Contractor in any way for defects discovered in the work. It should be understood that CBBEL will not be responsible for any job and site safety on this project; job and site safety shall be the sole responsibility of the Contractor(s). CBBEL does not have the right to stop work and will not advise nor supervise the Contractor(s) means and methods of their work.

ESTIMATE OF FEE

CBBEL estimates the fees for the tasks described above as follows. The hourly rates reflect CBBEL's 2026 Standard Charges for Professional Services, effective January 1, 2026 through December 31, 2026.

Task	Engineer VI Hours	Construction Engineer I/II Hours	Estimated Fee
Task 1 – Preconstruction Services	6	24	\$5,700
Task 2 – Construction Observation and Documentation	24	450	\$81,210
Task 3 – Post-Construction / Closeout Services	10	16	\$5,540
Direct Costs (Vehicle Usage)			\$4,050
Total – Not-to-Exceed Fee	40	540	\$96,500

The estimated fee will be billed to the Village on a time-and-materials basis and will not exceed a total of \$96,350 without prior authorization from the Village. Direct costs for vehicle usage will be billed at \$90/day.

The hours above are estimated based on the Contractor's anticipated construction period of August 3, 2026 through October 31, 2026. Should the schedule extend beyond this period, CBBEL will coordinate with the Village prior to exceeding the not-to-exceed fee.

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached General Term and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Direct costs for prints, photocopying, mailing, overnight delivery, messenger services, and report binding are not included in the Fee Estimate. Please note that meetings and additional services performed by CBBEL that are not included as part of this proposal will be billed on a time and materials basis and at the attached hourly rates.

We appreciate the opportunity to continue our work with the Village of River Forest and are prepared to begin immediately upon your authorization. If you have any questions regarding this proposal, please do not hesitate to contact me or Orion Galey at (847) 833-0210 or ogaley@cbbel.com.

Sincerely,



Michael E. Kerr, PE
President

Encl. Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS
ACCEPTED FOR VILLAGE OF RIVER FOREST.

BY: _____
TITLE: _____
DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

<u>Personnel</u>	<u>Hourly Rate</u>
Engineer VI	290
Engineer V	250
Engineer IV	215
Engineer III	190
Engineer I/II	165
Survey V	250
Survey IV	235
Survey III	215
Survey II	170
Survey I	145
Engineering Technician V	230
Engineering Technician IV	205
Engineering Technician III	150
Engineering Technician I/II	135
CAD Manager	225
CAD Technician II	165
CAD Technician I	145
GIS Specialist III	190
GIS Specialist I/II	165
Landscape Architect II	215
Landscape Architect I	190
Landscape Designer III	165
Landscape Designer I/II	130
Environmental Resource Specialist V	250
Environmental Resource Specialist IV	205
Environmental Resource Specialist III	175
Environmental Resource Specialist I/II	150
Environmental Resource Technician	150
Business Operations Department	170
Project Specialist	125
Engineering Intern	95
Transportation Planner VI	290
Transportation Planner V	250
Transportation Planner IV	215
Transportation Planner III	190
Transportation Planner I/II	165
Communications V	220
Communications IV	195
Communications III	170
Communications I/II	150

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2026, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

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**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
June 22nd, 2026**

A regular meeting of the Village of River Forest Board of Trustees was held on June 22nd, 2026, at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:00 p.m. Upon roll call, the following persons were:

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

Absent: Trustee Bachner

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

2. PLEDGE OF ALLEGIANCE

President Adduci led the Pledge of Allegiance.

3.CITIZEN COMMENTS

Mike Grant made public comment on a variety of topics, noting that he was speaking in his role as a resident, not as a member of the Park District Board. He thanked the Village for its work on multiple programs and projects and highlighted areas for potential improvement across Village departments.

Administrator Walsh noted that the Village has been exploring potential messaging systems to alert residents of various possible urgent situations.

Multiple members and a resident representing the local charity America Cares Too made public comments regarding the organization's mission, the quality and scope of its work, and requested Village support in relocating to a more suitable property along Madison Street.

President Adduci thanked the group for attending and requested that the owner of the charity contact Village Administrator Matt Walsh to schedule a meeting to discuss potential steps the Village could take to assist with the possible relocation.

4.ELECTED OFFICIALS' COMMENTS & ANNOUNCEMENTS

Trustee Gillis wished everyone a happy Father's Day and thanked residents who brought to the Village's attention that a Village-hired contractor was using gas-powered leaf blowers. She noted that the contractor was cited.

Administrator Walsh provided background information on the incident and confirmed that a citation was issued.

Trustee Gillis asked what steps the Village has taken to enforce the ban.

Administrator Walsh provided information on the Village's code enforcement processes that have been utilized to date.

Trustee Vazquez wished everyone a happy Father's Day and an early happy Fourth of July.

Trustee Brennan highlighted the recent Pride event and thanked everyone involved in planning the Village and Library's Juneteenth Flag Ceremony. She recognized Village staff members who assisted with event activities, including raffles. Trustee Brennan also announced an upcoming kickball game between the Village of Maywood and the Village of River Forest, encouraged Board members and residents to save the date, and invited those interested in participating to contact Deputy Clerk Luke Masella.

Trustee Keskitalo began her comments with a land acknowledgment and thanked those who attended and helped organize the Village's Pride event. She recognized the Public Works team for their efforts during the recent storms throughout the Village and highlighted the Police Department's E-bike enforcement efforts, thanking officers for their work.

Trustee O'Connell highlighted the Memorial Day Parade held in May and thanked everyone who helped make the event a success. He also encouraged residents to remain vigilant for children riding bikes and e-bikes during the summer, particularly in the evening hours.

President Adduci noted the many great events taking place throughout the community and highlighted her participation in the recent "Village President for the Day" fundraising event. She shared her appreciation for the enthusiasm and passion of the student who won the raffle. She also reminded parents to wear helmets and encourage their children to do the same when riding bikes.

Trustee O'Connell reminded residents to purchase their Village vehicle stickers.

Trustee Gillis congratulated Joy Tea on the opening of its brick-and-mortar location. She also noted that businesses along Lake Street are excited about the upcoming pocket park at Lake Street and Park Avenue.

5.CONSENT AGENDA

- a. Recognition of Michael Trucco – Resolution
- b. Proclamation Recognizing Pollinator Week
- c. Purchase Approval – Wing Plow – Monroe – \$30,258.00
- d. Purchase Approval – Front End Multi-Purpose Bucket – McCann – \$14,675.00
- e. Purchase Approval – SCBA Air Packs – Air One Equipment – \$34,700.00
- f. Purchase Approval – First Due Records Management – \$25,228.00
- g. Purchase Approval – Turnout Gear – Air One Equipment – \$14,512.00
- h. Purchase Approval – PD Men's Locker Room Renovations – SMB Contracting – \$100,000.00
- i. Purchase Approval – Replacement/Upgrades to Street Camera System – Avigilon – \$163,500.00
- j. Purchase Approval – 5 Tri-Band Squad Radios – Motorola – \$51,270.55
- k. Award of Contract – 2026 Village Hall Permeable Paver Parking Lot Phase I – Construction MYS – \$491,340.30
- l. Award of Contract – 2026 Village Hall Permeable Paver Parking Lot Phase II – CBBEL – \$32,980.00
- m. Accounts Payable – May 2026 – \$3,255,297.69
- n. May 2026 Financial Report

- o. Administration Department Report
- p. Monthly Department Reports
- q. Ordinance Reassigning Parking Spaces at 418 Franklin
- r. Village Board of Trustees Meeting Minutes – May 11, 2026

Trustee Keskitalo requested that Items D and I be pulled for separate consideration.

Trustee O'Connell requested that Items K and L also be pulled for separate consideration.

MOTION by Trustee O'Connell, seconded by Trustee Keskitalo, to approve Consent Agenda Items A–C, E–H, J, and M–R.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

President Adduci read aloud and then presented Michael Trucco with a copy of the resolution honoring his service. The Police Department then recognized Mr. Trucco with awards commemorating his years of dedication and contributions to the Board of Fire and Police Commission.

Mr. Trucco shared remarks about his time serving on the Commission and expressed his appreciation for the Village and the opportunity to contribute to the community.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

- d. Purchase Approval – Front End Multi-Purpose Bucket – McCann – \$14,675.00

MOTION by Trustee Keskitalo, seconded by Trustee Brennan, to approve item D.

Trustee Keskitalo asked clarifying questions regarding the bids included in the

packet.

Director Bielak provided an explanation of the differences between the bids and clarified which vendor the Village would be utilizing for the purchase.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

i. Purchase Approval – Replacement/Upgrades to Street Camera System – Avigilon – \$163,500.00

MOTION by Trustee Keskitalo to approve item I, seconded by Trustee Brennan.

Trustee Keskitalo asked whether this project includes all street cameras within the Village's system. She also asked how the Village's number of cameras compares to surrounding communities, where the camera data is stored, and who has access to it.

Chief Greenwood explained which cameras will be replaced as part of this phase and noted that the Village has more than 70 cameras. He stated that the Village has more cameras than some surrounding communities, but he could not speak to the specific number of cameras maintained by other municipalities. He also explained that the Village maintains control of its own data and that footage is only shared when authorized, such as when another law enforcement agency requests footage related to a criminal matter.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

k. Award of Contract – 2026 Village Hall Permeable Paver Parking Lot Phase I – Construction MYS – \$491,340.30

Trustee O’Connell asked that Item K and L be discussed and voted on together.

l. Award of Contract – 2026 Village Hall Permeable Paver Parking Lot Phase II – CBBEL – \$32,980.00

MOTION by Trustee O'Connell, seconded by Trustee Gillis, to approve items K and L together.

Trustee O’Connell highlighted the quality of the Village’s permeable paver alleys and asked whether the Village should consider purchasing equipment to clean them rather than contracting out the service.

Director Bielak explained that, while the idea has merit, the current technology is not reliable enough, as the equipment can be fragile and prone to breakdowns. He recommended that the Village continue contracting out the service at this time.

Roll call:

Ayes: Trustees O’Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

7.RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

a. Zoning Board of Appeals

i. Request for Zoning Variation – 846 Forest Avenue

MOTION by Trustee Keskitalo, seconded by Trustee Vazquez, to approve an Ordinance granting the requested variation to Section 10-9-7 of the Zoning Code for the property located at 846 Forest Avenue.

Assistant Village Administrator Jessica Spencer provided an overview of the

project and answered questions from the Board.

Trustee Gillis asked for confirmation that the project would not expand beyond the existing footprint and would only add additional height. Assistant Village Administrator Spencer confirmed that was correct.

Trustee Brennan asked whether neighbor notification was required for the variation and if any neighbors provided feedback. Assistant Village Administrator Spencer explained that all variations require neighbor notification and that the applicant received a letter of support from a neighboring property owner.

Trustee O'Connell reminded staff to include the plat of survey and other relevant planning documents with future items to assist the Board in its review.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

8. UNFINISHED BUSINESS

- a. Lake Street Traffic Calming Improvements Joint Funding Agreement (IDOT Safe Walking to School Grant)
- b. Award of Contract – Lake Street Traffic Calming Measures at William & Jackson

The Board agreed to review and vote on these items together.

MOTION by Trustee Vazquez and seconded by Trustee O'Connell to approve a Resolution authorizing the execution of Joint Funding Agreement with the Illinois Department of Transportation for Lake Street Intersections Improvement Project and approve a contract for Lake Street Traffic Calming Measures with Acura, Inc. of Bensenville, IL in the amount of \$242,112.00 plus a 10 percent contingency of \$24,211.20, for a total not-to-exceed amount of \$266,323.20 and authorize the Village Administrator to execute the contract.

Trustee Bielak provided background information on these agenda items.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

9.NEW BUSINESS

- a. Discussion of Waste Services Contract Extension with Lakeshore Recycling
– No Action

Director Bielak provided a presentation on potential updates to the Village's contract with Lakeshore Recycling and answered questions from the Board.

Administrator Walsh provided additional feedback on potential options for the Village moving forward.

The Village Board and staff discussed multiple potential scenarios related to the contract, including opt-in versus opt-out options and the specific services for which residents currently pay, including e-waste, hazardous waste, and compost collection. The Board also discussed comparing the costs of the existing services to the potential costs of expanding compost collection.

The Board requested that staff investigate consolidating e-waste pickups into one or two designated dates annually, rather than the multiple monthly pickups currently offered, as a way to simplify the process. The Board also requested possible considerations related to the tiers proposed that evening.

- b. Presentation on Performance Management System – No Action

Human Resources Manager Trish Ivansek presented information on the Village's updates to its performance management system and answered questions from members of the Board.

Deputy Fire Chief Bochenek also provided information on the system, noting

that the Fire Department has already implemented it, and answered questions from members of the Board.

10.EXECUTIVE SESSION

MOTION by Trustee Vazquez, and seconded by Trustee O’Connell, to enter into Executive Session to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. The Village Board will adjourn after executive session and will not return to open session.

Roll call:

Ayes: Trustees O’Connell, Vazquez, Gillis, Brennan, and Keskitalo

Nays: None

Absent: Bachner

Motion Passes.

11. ADJOURNMENT

MOTION to adjourn by Trustee O’Connell, seconded by Trustee Vazquez.

Roll call:

Ayes: Trustees O’Connell, Brennan, Vazquez, Gillis, and Keskitalo

Absent: Bachner

Nays: None

Motion Passes.

The Village Board of Trustees Meeting adjourned at 9:27 p.m.

Rosa Castellano, Village Clerk

Date: _____



Village of River Forest
Village Administrator's Office

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

MEMORANDUM

Date: July 20th, 2026

To: Matt Walsh, Village Administrator

From: Luke Masella, Deputy Clerk

Subj: Proposed Amendments to the Village's Historic Preservation Code

Background: Since 2023, the Village's Historic Preservation Commission (HPC) has received seven applications for the demolition of garages located on Significant Properties. Under the current Historic Preservation Code, property owners requesting alterations to designated properties must obtain a Certificate of Appropriateness(COA) from the HPC. As written, this process generally requires two Commission meetings and can take nearly two months to complete.

Under the current Code, the demolition of an Accessory Structure, such as a garage, is subject to the same review process as the demolition of a Principal Structure, such as a house. This occurs because the Code designates the property itself as a Significant Property, meaning all structures located on the parcel, including garages, coach houses, stables, and other Accessory Structures, are subject to Commission review, not just the Principal Structure. It should be noted that the last application received for the demolition of a Principal Structure (house) was in 2018, while the recent increase in applications has involved Accessory Structures.

After an increase in applications involving garage demolitions, Village staff met with the Historic Preservation Commission to discuss ways to make this portion of the Code more efficient while maintaining appropriate historic review. During these discussions, the Commission determined that it would be beneficial to review the Historic Preservation Code in its entirety to identify opportunities to streamline the review process, simplify the ordinance, and modernize its provisions. Work on the proposed revisions began in late 2024 and continued into 2026. The Historic Preservation Commission reviewed the proposed revisions and provided a unanimous recommendation of approval at its June 25, 2026, meeting. While the proposed revisions include a number of updates throughout the Code, the most significant changes are summarized below.

- Requiring property owners, when a Certificate of Appropriateness is required, to appear before the Historic Preservation Commission prior to submitting a building permit application. This change responds to concerns raised by residents who invested significant resources into developing plans and purchasing materials before having the opportunity to receive input and suggestions from the HPC early in the process.

- Authorizing the Architectural Subcommittee to determine whether proposed Accessory Structure demolitions warrant full Historic Preservation Commission review based on specific criteria established in the ordinance.
- Allowing the Architectural Subcommittee to review applications for completeness in all cases except the demolition of a Principal Structure on a Significant Property. This change reduces the review process from two required Commission meetings to one in most cases.
- Reducing the required mailing radius for the Local Landmark designation process to 200 feet, with all other notification requirements remaining unchanged.
- Expanding the demolition delay period from six months to nine months for Significant Properties not classified as PRI.

Attachments:

- Redlined Version of Proposed Amendments
- Clean Version of Proposed Amendments (All Changes Accepted)
- Exhibit B – COA Application Requirements
- Draft Flow Charts

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

Motion to approve an Ordinance amending the Village's Historic Preservation Code.

ORDINANCE NO. 3589 _____

**AN ORDINANCE AMENDING TITLE 13, CHAPTER 1 OF THE
RIVER FOREST VILLAGE CODE REGARDING HISTORIC
PRESERVATION REGULATIONS**

WHEREAS, movements and shifts of population, and changes in residential, commercial, industrial uses and customs threaten the destruction of areas, places, structures, works of art, and other objects having special historic, community, architectural or aesthetic importance, interest, or value and whose preservation and continued utilization are necessary and desirable for the enjoyment and beauty of the Village of River Forest (the “Village”) and for the welfare of the citizens of the Village; and

WHEREAS, to help ensure the preservation and continued utilization of the above, and pursuant to Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/11-13-1), Division 11-48.2 of the Illinois Municipal Code (65 ILCS 5/11-48.2-1, *et seq.*), and the Illinois Historic Preservation Act (20 ILCS 3410/1, *et seq.*), the President and Board of the Trustees desire to amend the River Forest Village Code regarding historic preservation regulations; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interest of the public’s health, safety, and welfare to amend the River Forest Village Code provisions regarding historic preservation.

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

SECTION 1: Title 13, Chapter 1, entitled “Historic Preservation Regulations,” is hereby amended, and shall read in its entirety as follows:

~~amended, and shall read in its entirety as follows:~~

TITLE 13 - HISTORIC PRESERVATION

Chapter 1

HISTORIC PRESERVATION REGULATIONS

Title 13: Historic Preservation – Table of Contents

13-1-1: Scope, Purposes and Goals – pg. 2

13-1-2: Definitions – pg. 3

13-1-3: Historic Preservation Commission – pg. 5

13-1-4: Applications For Approval of a Local Landmark – pg. 7

13-1-5: Withdrawal Of Property Designation – pg. 8

13-1-6: Certificate Of Appropriateness – pg. 9

13-1-7: Work Subject to Commission Review – pg. 11

13-1-8: Procedures for Commission Review – pg. 12

Primary Structures – pg. 13

Accessory Structures – pg. 12

13-1-9: Recording And Notice – pg. 15

13-1-10: Appeals – pg. 16

13-1-11: Penalty – pg. 16

13-1-12: Procedures To Obtain Certificate of Appropriateness In

Flow Chart Format – pg. 27

Exhibit B(Certificate of Appropriateness Application Requirements) – pg. 34

Landmark Processes – pg. 35

13-1-1 : SCOPE, PURPOSES AND GOALS:

A. Purposes And Goals:

1. To identify, preserve and enhance the distinctive character, history and architectural heritage of the Village;
2. To conserve, protect, and improve the value of properties throughout the Village;
3. To enhance the attractiveness of the Village to residents, visitors, tourists, and shoppers and thereby support business and commerce in the Village and provide economic benefits to the Village;
4. To foster civic pride in the accomplishments of the past as manifested in properties, structures, improvements and areas of historical and architectural significance within the Village;
5. To maintain and update a register of areas, properties, structures, sites and objects of historical or architectural significance;
6. To allow for appropriate renewal and modernization of the Village's building stock; and
7. To foster and encourage preservation, restoration and continued utilization of these areas, properties, structures, sites and objects valued by the Village

and its residents as significant to the Village history, culture and architecture.

- B. No property shall be subject to any restriction or regulation as a Local Landmark as set forth in Section 13-1-6 of this Chapter unless it has been submitted to the Commission for approval by an owner (or by the Commission with approval of the owner) and approved as a Local Landmark. Upon designation as such by the Commission, the subject property shall remain a Local Landmark unless withdrawn in accordance with Section 13-1-5 of this Chapter.

13-1-2 : DEFINITIONS:

ALTERATION: Any act or process that changes one or more of the exterior architectural features of a structure.

ARCHITECTURALLY SIGNIFICANT:

- A. A designated structure designed by or associated with an architect, builder or architectural firm whose work is recognized by the Commission as Significant. A structure which is an example of a particular style in terms of detail, material or workmanship, and which possesses a high degree of integrity, having undergone little or no alteration since its original construction.
- B. A designated structure which is one of a contiguous grouping of such structures having a sense of cohesiveness expressed through a similarity of characteristics of a style, period or method of construction and representing the architectural significance of the whole group.

ACCESSORY STRUCTURE: Any structure which is located on the same lot as a principal building or use and is customarily incidental and subordinate to a principal building or use such as garages, detached garages, coach houses, stables, or similar

buildings.

ARCHITECTURAL REVIEW SUBCOMMITTEE: A subcommittee consisting of two (2) members of the Historic Preservation Commission, authorized to review and make determinations on all applications for Certificates of Appropriateness, excluding those pertaining to the final determination regarding a proposed demolition of Principal Structures or Accessory Structures located on properties designated as Significant or as Local Landmarks which are determined to require review by the full Commission. The subcommittee shall also have the authority to make decisions regarding window replacements, repairs, and other minor alterations that do not substantially affect the historic or architectural character of the structure. Said subcommittee shall be empowered to act on behalf of the full Commission in the event that no meeting of the full Commission is scheduled to occur within thirty (30) days of the Village's receipt of an application in accordance with the requirements of this ordinance.

CERTIFICATE OF APPROPRIATENESS: A certificate issued by the Commission authorizing plans for the alteration, renovation, or remodeling of ~~the~~any Street Facade, the demolition of a property, or otherwise certifying compliance with the requirements of this Chapter.

COMMISSION: The River Forest Historic Preservation Commission.

DEMOLITION: The razing or destruction, whether entirely or in significant part of a building, structure, site or object. Demolition includes the removal of a building, structure or object from its site or the removal or destruction of ~~its façade or surface~~façade or surface. Additionally, demolition by neglect occurs when an owner fails to make necessary repairs allowing a protected building or structure to deteriorate.

DIRECTOR: The Director of the Illinois Historic Preservation Agency, or successor.

HISTORIC DISTRICT: The River Forest Historic District that appears on the National Register of Historic Places or any other area designated in the future by the Commission and approved as historic by the Village Board.

HISTORICALLY SIGNIFICANT:

- A. A designated building, structure, area or monument associated with the life or activities of a person or persons who have contributed significantly to or participated significantly in the history or historic events of the nation, State of Illinois, or Village of River Forest.
- B. A designated building, structure, area or monument associated with a historic event having significance to the nation, State of Illinois or Village of River Forest.

IMPROVEMENT: Any building, structure, fence, parking facility or other object affixed, attached to, erected or installed on real property.

LOCAL LANDMARK: Any property found by the Commission to be either Historically Significant or Architecturally Significant and which has been submitted by an owner (or by the Commission with approval of the owner) for certification and approved pursuant to Section 13-1-8-D of this Chapter.

NEW CONSTRUCTION: The process of building a structure on vacant land.

OWNER: All owners of record of the subject property. In the case of a land trust, all

beneficial owners. In the case of a corporation, any officer of the corporation. No lien holder shall be considered an owner based solely upon the lien. In the case of a deceased or disabled owner, the legal representative shall be considered the owner.

PRINCIPAL STRUCTURE: A structure, or group of structures, in which is conducted a principal use of the lot on which the structure is located, including situations where more than one principal structure exists on a lot. As regulated in zoning districts, a principal structure contains a principally permitted use.

RECONSTRUCTION: The process of replacing or rebuilding all or part of an existing structure that has been damaged, demolished or destroyed.

REHABILITATION: The process of returning a property to a state of utility, through repair or alteration, which makes possible an efficient contemporary use.

RESTORATION: The process of repair or alteration of an existing structure which recaptures or replicates historical features which may have deteriorated or been replaced.

SIGNIFICANT PROPERTY: Any designated structure found by the Commission to be Historically Significant or Architecturally Significant.

STREET FACADE: Any building surface which can be seen from any street or sidewalk which is adjacent to the subject property. In determining what can be "seen", any obstruction from landscaping or fencing shall not be considered. If any part of a surface falls within this definition, the entire surface of that building feature shall be considered as a "Street Facade". A building may have more than one Street Façade.

STRUCTURE: Anything constructed or erected which requires permanent location on

or in the ground.

13-1-3 : HISTORIC PRESERVATION COMMISSION:

- A. Appointment; Membership: The Commission shall consist of seven members appointed by the Village President with the advice and consent of the Village Board of Trustees. The ~~chairman~~Chair shall be a member and shall be designated by the Village President with the advice and consent of the Village Board of Trustees. Each member shall serve a four-year term, provided, however, three members of the initial Commission shall serve two-year terms with their successive terms being four years-until their successor is appointed and qualified. Individuals appointed to the Commission shall be residents of the Village. The ~~chairman~~Chair shall have experience or training in building or landscape architecture, construction, land use planning, real estate law, studying/documenting Village history or be a licensed real estate broker. Other Commission members need not have these qualifications, however, individuals with such qualifications shall be given preference.
- B. Powers And Duties: The Commission shall have the following powers and authorities:
1. Develop its own rules of procedure and criteria for review. In the absence of procedural rules, the Commission shall conduct its business, as nearly as practicable, in accordance with "Robert's Rules Of Order";
 2. Periodically and with prior Village Board approval cause a survey to be conducted of structures, buildings, sites, and areas in the Village in order to list those properties which are found to be Significant-~~(The “Survey”)~~. If the

Commission finds that a property should be added to the original Significant Properties list, dated June 15, 2013, written notice of the intent to add the property to the Significant Property list shall be sent to the owner of record at least fourteen (14) days prior to the date on which the property is added to the Significant Properties list. The owner receiving such notice shall be asked to provide written acknowledgement of receipt of the intent to add the property to the Significant Properties list, however, the failure of the owner to receive, or acknowledge receipt of, the notice described herein, shall not result in the removal of the property from the Significant Properties list. The updated list shall be forwarded to the Village Board for final receipt and approval;

~~2.3.~~ Keep a register of all buildings that have been identified as Significant Properties or Local Landmarks, including all information pertinent to such designation;

~~3.4.~~ Provide information regarding: a) physical and financial aspects of preservation, renovation, rehabilitation, and reuse, including information about incentives (including tax freeze) that may be available and possible designation under this Chapter; and b) procedures for inclusion on the state or National Register of Historic Places;

~~4.5.~~ Inform and educate the residents of the Village, Village boards/commissions and Village staff concerning preservation issues and the Village's historic and architectural heritage;

~~5.6.~~ Hold public hearings, review applications, conduct prehearing conferences, and make findings and recommendations regarding all matters subject to this

Chapter;

- ~~6.7.~~ Request technical advice and assistance from Village staff members and to retain specialists or consultants when authorized by the Village Board or Village Administrator;
- ~~7.8.~~ Advise and make recommendations to other Village boards and commissions on matters before those bodies regarding historic preservation;
- ~~8.9.~~ When requested by the Village Board, review the zoning code and this Chapter and recommend any amendments appropriate for the protection and continued use of structures, buildings, or sites within the Village;
- ~~9.10.~~ Issue, deny, or condition Certificates of Appropriateness for alterations or demolition delay, and approve or deny applications for Local Landmark status.
- ~~10.11.~~ Recommend to the Village Board such changes in the boundaries of the Historic District or establishment of additional historic districts as may be deemed appropriate;
- ~~11.12.~~ Perform such advisory reviews of proposed construction as may be required by Section 13-1-7 of this Chapter;
- ~~12.13.~~ Perform such other functions within the scope of this Chapter as directed by the Village Board;
- ~~13.14.~~ Establish specific criteria for identifying Significant Properties, which criteria shall be subject to approval by the Village Board.

15. The Commission, on its own initiative, may file a petition with the Building Department requesting that the Village require the correction of defects or the completion of repairs to any designated Local Landmark, or to any building, structure, or improvement associated with a Local Landmark, as necessary to ensure that such Local Landmark is preserved and protected in accordance with the purpose and intent of this ordinance.

~~14.~~16. Work with the Oak Park Area Association of Realtors (and/or the real estate listing broker, if any), Landmarks Illinois, the National Trust for Historic Preservation and other interested historic or preservation organizations to publicize the availability of properties listed on the Village's survey of Architecturally or Historically Significant Properties, as well as Local Landmarks, which are available for purchase; and

~~15.~~17. Take such actions as are necessary to seek and maintain Certified Local Government status (established by the National Historic Preservation Act Amendments of 1980, 16 U.S.C. § 470, *et seq.*, as amended) including, without limitation, requiring: (~~i~~a) annual attendance by a Commission representative at least one informational or educational meeting per year as approved by the Director; (~~ii~~b) an annual report of the Commission's activities to be presented to the Director; and (~~iii~~c) monitoring and notifying the Director of any proposed major alteration or actual/proposed demolition of any structure listed on the Illinois Register of Historic Places or the National Register of Historic Places.

13-1-4 : APPLICATIONS FOR APPROVAL OF A LOCAL LANDMARK:

A. Applications for approval as a Local Landmark shall be filed in writing with the

Village Administrator ~~in writing and shall include the following:~~ must be submitted by the property owner. An application for designation of a Local Landmark may not be filed by a third party, except when the Historic Preservation Commission acts at the direction of the property owner.

~~A. The name and address of owner:~~

~~1.~~ The name of the address owner and contact information including a designation of an e-mail address where the Applicant may be served with any official notice related to the Application

~~B.2.~~ The legal description and common street address of the property.

~~C.3.~~ If the Commission has not previously identified the property as Historically or Architecturally Significant, a written statement describing the structure, building, or site and setting forth reasons in support of the proposed designation, including a list of significant exterior architectural features that should be protected.

~~D.4.~~ Written documentation and evidence acceptable to the Village Administrator and the Commission establishing that the applicant is the current owner.

~~E.5.~~ A site plan, photographs, and front, side and rear elevations.

~~F.6.~~ Such other relevant information as may be requested by the Village Administrator or the Commission.

B. Once a completed application, in compliance with the requirements of this ordinance, has been received, the Commission shall review the application under the guidelines set forth in section 13-1-8-D and determine, in its discretion, if the application does or does not meet the requirements of the definition of a Local Landmark; and the Commission may either grant or deny designation of Local Landmark status, as applicable. In the event the subject property is listed on any national or state registry of Historic, Landmark or Architecturally Significant Properties, the Commission may consider such listing as prima facie evidence that

the requirements for designation as a Local Landmark have been met.

13-1-5 : WITHDRAWAL OF PROPERTY DESIGNATION:

A. A previous finding that a property has been designated as a Local Landmark or a Significant Property may be withdrawn by the Commission upon the request of: (i) a member of the Commission after prior written notice to the owner, or (ii) the owner, under any of the following conditions:

1. The structure, building, site, or area has ceased to meet the criteria for designation because the qualities which caused it to be originally designated have been lost or destroyed;
2. Additional information shows that the structure, building, site, or area does not possess sufficient significance to meet the designation criteria;
3. The original designation was clearly in error; or
4. There was a material misstatement of fact or prejudicial procedural error in the designation process.

B. An application for the withdrawal of property designation shall be filed with the Village Administrator in writing and shall include the following:

~~1. Name and address of owner;~~

1. Name and address of the owner; and written documentation or other evidence acceptable to the Village Administrator or Commission establishing that the applicant is the current owner.

2. The legal description and common street address for the property;

3. A site plan, photographs and front, side and rear elevations;
4. A written explanation describing in detail why one or more of the conditions contained in Subsection A of this section has been met with respect to the property in question;
5. Such other relevant information as may be requested by the Village Administrator or as the Commission may require.

13-1-6 : CERTIFICATE OF APPROPRIATENESS:

- A. Certificate Required: No repair, rehabilitation, reconstruction, restoration, ~~demolition~~, improvement or signage, to or on ~~the~~ Street Facade of a Significant Property or Local Landmark, shall be done without the prior issuance of a Certificate of Appropriateness and compliance with ~~Subsections C~~Sections 13-1-7-A, 13-1-7-B, and 13-1-7-C. ~~D of this Section.~~ No demolition of a Significant Property as designated on the Significant Properties ~~survey~~list shall be done without either: (i) the prior issuance of a Certificate of Appropriateness; (ii) the expiration of a certificate of demolition delay issued by the Commission pursuant to Section 13-1-~~8(B)(2)~~7-D of this Chapter; or (iii) the Village Board's reversal, on appeal, of the Commission's withholding of a Certificate of Appropriateness pursuant to Section 13-1-10 of this Chapter. No demolition of a Local Landmark shall occur unless a Certificate of Appropriateness has been issued or the Village Board has reversed the Commission's denial on appeal.
- B. Exemption: Certificates of Appropriateness shall not be required in connection with compliance with an order or permit issued by either the Director of Public

Works or the Village Administrator, or his/her designee, to correct an immediate health or safety problem; (including, by way of example and not limitation, storm damage); provided that such order expressly exempts the project from Certificate of Appropriateness procedures and that such order or permit is made subject to appropriate conditions to advance the purposes and goals of this Chapter.

C. Requirements for An Application for a Certificate of Appropriateness: Any person or entity required to obtain a Certificate of Appropriateness shall submit a formal application compliant with Section 13-1-6-A as a precondition to filing for any building permit or commencing any work. The application for a Certificate of Appropriateness shall include the required items listed in Exhibit A.

~~C.D.~~ Construction Standards:

1. The distinguishing original qualities or character of a structure or site and its environment shall not be destroyed.
2. All structures, sites, and areas should be recognized as products of their own time. Alterations that have no historical basis and that seek to create an earlier appearance than the true age of the property are not permitted.
3. Changes that may have taken place in the course of time and which have acquired significance in their own right shall be recognized and respected when dealing with a specific architectural period.
4. Distinctive stylistic features or examples of skilled craftsmanship that characterize a structure, site or area shall be maintained.

5. Deteriorated architectural features shall ~~be~~ preferably be repaired rather than replaced. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture, and other visual qualities.
6. Repair or replacement of missing architectural features shall be based on accurate duplications of features substantiated by historic, physical, or pictorial evidence, or expert opinion.
7. Demolition of a Local Landmark shall not be permitted if a structure is economically viable in its present condition or could be economically viable after completion of commercially reasonable alterations, even if demolition would permit a more profitable use of such site.

~~D.E.~~ E. Design Standards: The height, adjacent open space, directional expression, roof type, roof shape, architectural details, landscaping, accessory structures and paving shall be consistent with the original structure.

~~E. Procedures For Application For A Certificate: Any person or entity required to obtain a certificate of appropriateness shall submit a formal application as a precondition to commencing work and/or obtaining any required building permit. The application for a certificate of appropriateness shall include the following information and specifications:~~

- ~~1. Applicant's name;~~

- ~~2. Owner's name if different from applicant;~~
- ~~3. Street address and legal description of the site;~~
- ~~4. A site plan and front, side, and rear elevation drawings;~~
- ~~5. A brief description and photographs of the structures, buildings, and landscape features on the site;~~
- ~~6. A detailed description of the proposed alteration or demolition, together with pictorial renditions indicating how and to what extent such proposed changes will affect the subject property;~~
- ~~7. Identification of any architect or developer involved in the project; and~~
- ~~8. Such other relevant information as requested by the Village Administrator or as the Commission may require.~~

F. Additional Provisions: Applicable standards and requirements set forth in the zoning and building codes are to be applied in addition to those set forth in this Section.

G. Economic Hardship: Any of the requirements of Subsection ~~6D~~ or ~~DE~~ of this Section or Section 13-1-8~~(B)~~(2) may be waived by the Commission if the applicant shows by clear and convincing evidence, and if the Commission finds that any of the following conditions exist:

1. The applicant's economic circumstances and the condition of the subject property present a substantial hardship; or
2. Compliance with the requirement(s) is commercially unreasonable and is not essential to achieve the purposes and goals set forth in Section 13-1-1 of this Chapter. The normal escalation of construction or land acquisition costs within the Village, per se, shall not be deemed a hardship or create commercially unreasonable circumstances.

Personal financial information submitted for consideration pursuant to this Subsection shall be considered confidential and shall be disclosed at a public hearing only to the extent necessary for a complete discussion of the issues. Personal financial records, statements and tax returns shall be withheld from public disclosure pursuant to Section 7(1)(b) of the Illinois Freedom of Information Act, 5 ILCS 140/1, *et seq.*, as amended.

13-1-7 : WORK SUBJECT TO COMMISSION REVIEW-REQUIRED:

A. No repair, rehabilitation, reconstruction, restoration, improvement, or signage ~~involving~~affecting more than twenty percent of any individual ~~building facade~~Street Façade of ~~any~~a Local Landmark or Significant Property ~~viewable from a street~~ shall ~~be initiated~~begin, nor shall ~~any~~a building permit be applied for or be issued ~~for such work~~, until the Commission is notified of the proposed work, including ~~a description of the~~its scope ~~of work~~, and the conditions of Subsection B ~~of this Section~~ are met. ~~Said~~The twenty percent shall be ~~based upon~~calculated on the total ~~footprint of any building facade viewable from any portion of any street, or streets, adjacent to the significant property as measured in linear feet. Work under this subsection shall~~footage of any individual Street Façade, and work may not be structured through the execution of divided into multiple projects ~~designed with the apparent intention to avoid said 20%~~to evade this threshold.

A.B. The Commission shall have thirty days ~~(seven days in the case of windows)~~ from ~~the~~from submission of a ~~complete building permit~~completed application ~~(meeting the requirements of this ordinance, including architectural elevations with a description of the materials together with floor plans and site plans)~~required under Section 13-1-6-C, to review the proposed work. ~~After~~Applications involving window replacement may be reviewed by the Architectural Review Subcommittee, which shall complete its review, within seven days of submission

of a completed application. The Commission shall ~~advise the applicant in writing of~~
~~any~~provide written recommendations ~~it has regarding the proposed work.~~ The
~~recommendations of the Commission regarding items covered by,~~ which for Significant
Properties and/or Local Landmarks under Section 13-1-7(A) ~~of this Chapter as to~~
~~significant properties shall be~~ are advisory, shall only and not be binding ~~upon the owner,~~
and the ~~proposed work may proceed upon the occurrence of the earlier of either the~~
~~expiration of the~~ once the recommendations are received or after thirty ~~day period or~~
~~receipt of the recommendations~~ days following a submission of a complete
application, whichever comes first.

B.C. Upon request ~~of~~by an owner or the Commission, and prior to filing for a
building permit, the Commission shall schedule ~~(and a meeting (which~~ the owner
~~shall or a representative must attend)~~ a meeting to consider and discuss proposed
work regarding items covered by Section 13-1-7(A) of this Chapter. Such
meetings shall not be subject to the requirements of Section 13-1-8 of this
Chapter.

D. Demolition of a Significant Property as designated on the Significant Properties
~~survey~~list shall be delayed as follows:

C.1. Properties Not Zoned PRI: The demolition of a Significant Property,
as designated on the Significant Properties list, that is not zoned in the PRI
Public, Recreational, and Institutional District shall be delayed at the direction
and discretion of the Commission for a period of not more than ~~six~~9 months
following the Commission's ~~receipt of an application to the Village for a demolition~~
~~permit and final decision after~~ a public hearing regarding the issuance of a
Certificate of Appropriateness for such proposed demolition ~~shall be~~is held
pursuant to ~~Section~~subsection 13-1-8~~(B)-C~~ of this chapter.

2. ~~HEARING~~Properties Zoned PRI: The demolition of a Significant Property,

as designated on the Significant Properties list, that is zoned in the PRI Public, Recreational, and Institutional District shall be delayed at the direction and discretion of the Commission for a period of not more than twelve (12) months following the Commission's final decision after a public hearing regarding the issuance of a Certificate of Appropriateness for such proposed demolition is held pursuant to subsect 13-1-8-C of this chapter.

E. Demolition of a Local Landmark: The demolition of a property designated as a Local Landmark shall not be subject to a delay period, as the Commission's determination regarding the issuance or denial of a Certificate of Appropriateness for such proposed demolition shall be final.

13-1-8 : PROCEDURES FOR COMMISSION REVIEW:

A. Public Hearing Not Required: Review of applications pursuant to Section of this Chapter (other than for a proposed demolition) may be conducted
Applications for Principal Structures: The following procedures shall apply to applications, excluding demolitions (see section 13-1-8-C), that involve a Principal Structure located on a Significant Property or Local Landmark: Applications that trigger Commission review by affecting more than 20 percent of any individual Street Façade may first be reviewed for completeness by the Commission's Architectural-review
subcommittee comprised of two members and does not require a public hearing. Applications regarding proposed window replacement shall be reviewed within seven days of Review Subcommittee or at the Commission's receipt of proposed alterations, including photographs of current conditions and proposed replacements; all other proposed alterations requiring review (except proposed demolition) shall be reviewed by the Commission next
regularly scheduled meeting and do not require a public hearing. Once an application is deemed complete in accordance with the requirements of Section 13-1-6-C, the Commission shall make a final determination at its next scheduled meeting, held within thirty days following the Commission's receipt of such completed

~~application and materials; provided, however, the review shall be conducted by the architectural review subcommittee of the Commission comprised of two members of the application having been determined complete. If no Commission meeting is scheduled to occur (or held) within such thirty days that period, the Architectural Review Subcommittee shall make the final determination for applications other than those involving proposed demolition. Any application denied without a public hearing shall be set for a public hearing at the applicant's request of, in accordance with Section 13-1-8-C.~~

B. Applications for Accessory Structures: The following procedures apply to applications involving Accessory Structures located on Significant Properties or Local Landmarks, including garages, coach houses, stables or similar buildings:

~~A.1. Such applications may first be reviewed for completeness by the applicant, which Commission's Architectural Review Subcommittee or the Commission at the next regularly scheduled meeting and such review does not require a public hearing shall. During this phase of review, the Commission or the Architectural Review Subcommittee may determine that the application is deemed complete in accordance with the requirements of this Ordinance and further consideration or involvement by the Commission is unwarranted when the structure proposed for alteration or demolition is determined to lack significant architectural, historical, or cultural merit and the proposed alteration or demolition may proceed in accordance with Subsection 13-1-8(B) below. Such determination shall be made within 14 days of the submittal of a completed application and be based on the following factors:~~

- a. Whether the Structure is located on a Significant Property.
- b. Whether the Village's Architectural Survey includes comments or information regarding such accessory structure.
- c. The date of construction of the structure (A building permit can serve as basic evidence of this.)

d. The extent to which the Accessory Structure is similar in design, construction or materials to the Principal Structure on such Significant Property.

2. If the Commission or the Architectural Review Subcommittee determines that an Accessory Structure warrants full Commission review, the application shall proceed in accordance with the procedures set forth in Sections 13-1-8-A in the case of an application excluding demolition and 13-1-8-C in the case of an application for demolition.

~~B.~~ Procedures: Public Hearings regarding applications ~~made pursuant to Sections through of this Chapter for proposed demolition of Principal Structure(s) or Accessory Structures(s) located on a Significant Property or a Local Landmark~~ shall be heard in accordance with the following procedures:

C. Hearing Procedures: Within sixty days ~~of the proper filing of a complete application~~ after an application for a Certificate of Appropriateness for demolition has been deemed complete by the Commission in accordance with the requirements of this ordinance, or if requested by the applicant pursuant to Section 13-1-8(A) of this Chapter, a public hearing shall be held by the Commission. Notice of such public hearing, summarizing the application, shall be published by Village Staff at least fifteen days (and not more than thirty days) in advance of such public hearing in a newspaper of general circulation in the Village. Said notice shall be sent via U.S. certified mail, return receipt requested by the applicant to all owners of property within five hundred feet of the subject property at least fifteen days in advance of such public hearing. An affidavit regarding proof of mailing of the notice shall be provided by the applicant to the Village prior to the commencement of the public hearing. The Village shall, at the applicant's cost, post a sign in front of the subject building so as to be readily visible from the frontage street at least fifteen days in advance of such public hearing which shall contain the following information: (a) in the case of a proposed demolition

requiring a Certificate of Appropriateness, as described in Subsection 13-1- 6(A), capitalized words: “APPLICATION FOR DEMOLITION PERMIT”; (b) date, time and location of the hearing; (c) property address; (d) name and address of the applicant, if not the owner of the property; (e) name and address of the owner of the property; and (f) statement that all interested persons will be heard, that written comments may be submitted in advance if such interested person is unable to attend the hearing, as well as information detailing where to obtain copies of the application and meeting agenda.

4.D. Hearing Procedures for the application for a Local Landmark Designation:

Within 30 days after a complete application for a Local Landmark designation is properly filed in accordance with the requirements of this ordinance a public hearing shall be held by the Commission. Notice of such public hearing, summarizing the application, shall be published by Village Staff at least fifteen days (and not more than thirty days) in advance of such public hearing in a newspaper of general circulation in the Village. Said notice shall be sent via U.S. certified mail, return receipt requested by the applicant to all owners of property within 200 feet of the subject property at least fifteen days in advance of such public hearing. An affidavit regarding proof of mailing of the notice shall be provided by the applicant to the Village prior to the commencement of the public hearing. The Village shall, at the applicant’s cost, post a sign in front of the subject building so as to be readily visible from the frontage street at least fifteen days in advance of such public hearing which shall contain the following information: (i) ~~in the case of a proposal demolition requiring a certificate of appropriateness, as described in Subsection 13-1- 6(A),~~ capitalized words: “APPLICATION FOR ~~DEMOLITION PERMIT~~LOCAL LANDMARK DESIGNATION”; (ii) date, time and location of the hearing; (iii) property address; (iv) name and address of the applicant, if not the owner of the property; (v) name and address of the owner of the property; and (vi) statement that all

interested persons will be heard, that written comments may be submitted in advance if such interested person is unable to attend the hearing, as well as information detailing where to obtain copies of the application and meeting agenda.

~~2.~~ Findings by the Commission: The Commission shall review all evidence and (as applicable), ~~either~~

~~(a) shall determine if the application does or does not meet the requirements of the definition of a local landmark; and the Commission may either grant or deny designation of local landmark status, as applicable. In the event the subject property is listed on any national or state registry of historic, landmark or architecturally significant properties, the Commission may consider such listing as prima facie evidence that the requirements for designation as a local landmark have been met;~~

~~(b)E.~~ ~~determine if whether~~ the proposed alteration or demolition of a Significant Property or Local Landmark would be detrimental to the historical, architectural or cultural resources of the Village and the Commission may either ~~grant or deny a certificate of appropriateness for the repair, rehabilitation, reconstruction, restoration, demolition, improvement or signage, as applicable;~~

- ~~(e)~~a. issue~~Approve, approve with conditions, or deny~~ a Certificate of Appropriateness for ~~the demolition of proposed alterations to a property listed on the Village survey of architecturally or historically significant properties;~~Significant Property or Local Landmark.
- ~~(d)~~~~withhold~~Approve or deny a Certificate of Appropriateness for the demolition of a ~~property listed on the Village survey of architecturally or historically significant properties and, in such event, issue~~Significant Property, with any denial subject to a certificate of demolition delay for a period of not more than ~~six~~
- b. ~~(6)~~nine months following the ~~filing of an application~~final decision from the Commission for properties not zoned Public, Recreational, and Institutional(PRI) and not more than twelve months following the final decision from the Commission for ~~a demolition permit with the Village~~properties that are zoned PRI.
- c. Grant or deny a Certificate of Appropriateness for the demolition of a Local Landmark, which the determination shall be final and not subject to a demolition delay.

F. The applicant may present evidence of economic hardship during the public hearing. In any of such events, the Commission shall render a written decision within fifteen (15) days following the completion of a public hearing, and cause the decision to be served upon the applicant.

3.G. Reconsideration: An applicant whose application is denied may request reconsideration of the Commission's withholding of a Certificate of Appropriateness by filing a written request within thirty days after the decision is rendered; provided, however, that the Commission shall reconsider an application only if substantial new evidence or information regarding the subject property is provided, including a claim of economic hardship as set forth in Section 13-1-6(G) of this Chapter, if not previously presented during the public

hearing. Such request for reconsideration shall be subject to the provisions of Section 13-1-8~~(B)(4)~~C of this Chapter, except that the signage shall read, “APPLICATION FOR RECONSIDERATION” Once an application has been denied upon reconsideration, no further applications involving substantially the same relief under this Chapter for any structure, building, site, or area may be filed for one year.

4.H. The owner of a Local Landmark or Significant Property as designated on the Significant Properties ~~survey~~list shall, from and after the filing of an application for a Certificate of Appropriateness for the proposed demolition of such Local Landmark or Significant Property and until the earlier of (i) the expiration of such demolition delay period (regarding a Significant Property); or (ii) the decision of the Village Board (following an appeal) to reverse the Commission’s decision to withhold a Certificate of Appropriateness for the proposed demolition, meet with the Commission in order to consider and discuss such proposal, as well as explore potential preservation solutions including finding a prospective owner to purchase, preserve, rehabilitate or restore the property (or such other reasonable alternative to demolition). Such meetings shall be scheduled by the Commission and may be conducted by ~~a two (2) member~~the Architectural Review Subcommittee and do not require a public hearing.

€I. Successive Applications:

1. Second Applications Without New Grounds Barred: Whenever any application filed pursuant to this Chapter has been finally denied on its merits, a second application seeking essentially the same relief, whether or not in the same form or on the same theory, shall not be brought unless in the opinion of the Village Administrator and the Village Attorney there is substantial new

evidence available or a mistake of law or fact significantly affected the prior denial.

~~1.2.~~ New Grounds To Be Stated: Any such second application shall include a detailed statement of the grounds justifying consideration of such application.

~~2.3.~~ Summary Denial with or Without Hearing: Any such second application may be denied summarily, and without hearing, on a finding that no grounds appear that warrant a new hearing. In any case where such application is set for hearing, the applicant shall be required to establish grounds warranting reconsideration of the merits of its application prior to being allowed to offer any evidence on the merits. Unless such grounds are established, the application may be summarily dismissed for such failure.

~~D.J.~~ Burden Of Proof: The burden of proving each requirement for the relief sought shall remain with the applicant throughout all proceedings.

13-1-9 : RECORDING AND NOTICE:

- A. Immediately upon approval of the subject property as a Local Landmark, the applicant shall file a memorandum of such approval with the Cook County Recorder of Deeds. The memorandum shall state that the property is subject to the River Forest historic preservation ordinance, has been certified as a Local Landmark, and shall provide the address and telephone number of the Village to request further information. A file stamped copy of the memorandum shall be provided to the Village Administrator.
- B. All sale contracts for properties designated as Local Landmarks shall contain a rider in substantially the following form, signed by the buyer and seller:

The Village of River Forest Board of Trustees adopted a Historic Preservation Regulations Ordinance in Chapter 13-1 of the River Forest Village Code. Those seeking to purchase property in River Forest should be aware of this Ordinance, a copy of which is available for review at the River Forest Village Hall, separate and apart from the Village's Zoning Ordinance and Building Codes.

13-1-10 : APPEALS:

- A. All decisions and findings by the Commission pursuant to Subsection ~~(B)(3)~~, ~~Section 13-1-5, 13-1-6 or~~ 13-1-4 through 13-1-8~~(B)~~ of this Chapter shall be served on the owner forthwith and may be appealed to the Village Board by the owner. Any appeal shall be filed not later than thirty days following service. The appeal shall be filed with the Village Administrator in writing and shall contain the following:
1. A caption reading "appeal of" giving the name and address of the applicant;
 2. A brief description of the specific order, decision or determination being appealed;
 3. A statement of the relief sought;
 4. The reasons why such relief should be granted.
- B. The Village Administrator shall cause the appeal to be set for hearing before the Village Board within sixty days of receipt of the notice and shall immediately notify the appellant and all persons requesting such information, in writing, of

the date, time and location of the hearing.

- C. The Village Board shall consider only the evidence presented to the Commission, its decision and findings, and the arguments of interested parties. The Village Board shall render a written decision within fifteen days following the completion of a public hearing, and cause the decision to be served on the applicant.
- D. Any decision of the Village Board shall be final. Any decision or finding of the Commission pursuant to this Chapter shall become final if no appeal is taken pursuant to Subsection A of this Section. No permit regulated by the provisions of this Chapter shall issue, nor shall any rights vest therein, until the decision of the Commission or appeal to the Village Board is final.

13-1-11 : PENALTY:

Any person or entity which violates this Chapter shall be guilty of a petty offense and upon conviction thereof shall be punished by a fine of not less than fifty dollars nor more than seven hundred fifty dollars. Every day such violation shall continue to exist shall constitute a separate violation. In addition to such penalties, the Village may institute any appropriate action or proceeding to enjoin, correct or abate any violation of this Chapter.

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

SECTION 3: Except as to the Code amendments set forth above in this Ordinance, all

Chapters and Sections of the River Forest Village Code, as amended, shall remain in full force and effect.

SECTION 4: Each section, paragraph, clause and provision of this Ordinance is

separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: This Ordinance shall be in full force and effect 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 ~~14th day of March,~~
~~2016. AYES: Trustees Conti, Gibbs, Corsini, Cargie, and Colwell-Steinke~~ day of ,
2026.

AYES:

NAYS: ~~Trustee Dwyer~~

~~ABSENT: None~~

APPROVED by me this ~~14th~~ day of ~~March, 2016.~~ , .

Village President

APPROVED and FILED in my office this ~~14th~~ day of ~~March,~~
~~2016~~ , and published in pamphlet form in the Village of River Forest,
Cook County, Illinois.

ATTEST:

Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 13, CHAPTER 1 OF THE RIVER
FOREST VILLAGE CODE REGARDING HISTORIC PRESERVATION
REGULATIONS**

WHEREAS, movements and shifts of population, and changes in residential, commercial, industrial uses and customs threaten the destruction of areas, places, structures, works of art, and other objects having special historic, community, architectural or aesthetic importance, interest, or value and whose preservation and continued utilization are necessary and desirable for the enjoyment and beauty of the Village of River Forest (the “Village”) and for the welfare of the citizens of the Village; and

WHEREAS, to help ensure the preservation and continued utilization of the above, and pursuant to Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/11-13-1), Division 11-48.2 of the Illinois Municipal Code (65 ILCS 5/11-48.2-1, *et seq.*), and the Illinois Historic Preservation Act (20 ILCS 3410/1, *et seq.*), the President and Board of the Trustees desire to amend the River Forest Village Code regarding historic preservation regulations; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interest of the public’s health, safety, and welfare to amend the River Forest Village Code provisions regarding historic preservation.

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

SECTION 1: Title 13, Chapter 1, entitled “Historic Preservation Regulations,” is hereby amended, and shall read in its entirety as follows:

TITLE 13 - HISTORIC PRESERVATION

Chapter 1

HISTORIC PRESERVATION REGULATIONS

Title 13: Historic Preservation – Table of Contents

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13-1-2: Definitions – pg. 3

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13-1-1 : SCOPE, PURPOSES AND GOALS:

A. Purposes And Goals:

1. To identify, preserve and enhance the distinctive character, history and architectural heritage of the Village;
2. To conserve, protect, and improve the value of properties throughout the Village;
3. To enhance the attractiveness of the Village to residents, visitors, tourists, and shoppers and thereby support business and commerce in the Village and provide economic benefits to the Village;
4. To foster civic pride in the accomplishments of the past as manifested in properties, structures, improvements and areas of historical and architectural significance within the Village;
5. To maintain and update a register of areas, properties, structures, sites and objects of historical or architectural significance;
6. To allow for appropriate renewal and modernization of the Village's building stock;
and
7. To foster and encourage preservation, restoration and continued utilization of these areas, properties, structures, sites and objects valued by the Village and its residents as significant to the Village history, culture and architecture.

- B. No property shall be subject to any restriction or regulation as a Local Landmark as set forth in Section 13-1-6 of this Chapter unless it has been submitted to the Commission for approval by an owner (or by the Commission with approval of the owner) and approved as a Local Landmark. Upon designation as such by the Commission, the subject property shall remain a Local Landmark unless withdrawn in accordance with Section 13-1-5 of this Chapter.

13-1-2 : DEFINITIONS:

ALTERATION: Any act or process that changes one or more of the exterior architectural features of a structure.

ARCHITECTURALLY SIGNIFICANT:

- A. A designated structure designed by or associated with an architect, builder or architectural firm whose work is recognized by the Commission as Significant. A structure which is an example of a particular style in terms of detail, material or workmanship, and which possesses a high degree of integrity, having undergone little or no alteration since its original construction.
- B. A designated structure which is one of a contiguous grouping of such structures having a sense of cohesiveness expressed through a similarity of characteristics of a style, period or method of construction and representing the architectural significance of the whole group.

ACCESSORY STRUCTURE: Any structure which is located on the same lot as a principal building or use and is customarily incidental and subordinate to a principal building or use such as garages, detached garages, coach houses, stables, or similar buildings.

ARCHITECTURAL REVIEW SUBCOMMITTEE: A subcommittee consisting of two (2) members of the Historic Preservation Commission, authorized to review and make determinations on all applications for Certificates of Appropriateness, excluding those pertaining to the final determination regarding a proposed demolition of Principal Structures or Accessory Structures located on properties designated as Significant or as Local Landmarks which are determined to require review by the full Commission. The subcommittee shall also have the authority to make decisions regarding window replacements, repairs, and other minor alterations that do not substantially affect the historic or architectural character of the structure. Said subcommittee shall be empowered to act on behalf of the full Commission in the event that no meeting of the full Commission is scheduled to occur within thirty (30) days of the Village's receipt of an application in accordance with the requirements of this ordinance.

CERTIFICATE OF APPROPRIATENESS: A certificate issued by the Commission authorizing plans for the alteration, renovation, or remodeling of any Street Facade, the demolition of a property, or otherwise certifying compliance with the requirements of this Chapter.

COMMISSION: The River Forest Historic Preservation Commission.

DEMOLITION: The razing or destruction, whether entirely or in significant part of a building, structure, site or object. Demolition includes the removal of a building, structure or object from its site or the removal or destruction of a façade or surface. Additionally, demolition by neglect occurs when an owner fails to make necessary repairs allowing a protected building or structure to deteriorate.

DIRECTOR: The Director of the Illinois Historic Preservation Agency or successor.

HISTORIC DISTRICT: The River Forest Historic District that appears on the National Register of Historic Places or any other area designated in the future by the Commission and

approved as historic by the Village Board.

HISTORICALLY SIGNIFICANT:

- A. A designated building, structure, area or monument associated with the life or activities of a person or persons who have contributed significantly to or participated significantly in the history or historic events of the nation, State of Illinois, or Village of River Forest.
- B. A designated building, structure, area or monument associated with a historic event having significance to the nation, State of Illinois or Village of River Forest.

IMPROVEMENT: Any building, structure, fence, parking facility or other object affixed, attached to, erected or installed on real property.

LOCAL LANDMARK: Any property found by the Commission to be either Historically Significant or Architecturally Significant and which has been submitted by an owner (or by the Commission with approval of the owner) for certification and approved pursuant to Section 13-1-8-D of this Chapter.

NEW CONSTRUCTION: The process of building a structure on vacant land.

OWNER: All owners of record of the subject property. In the case of a land trust, all beneficial owners. In the case of a corporation, any officer of the corporation. No lien holder shall be considered an owner based solely upon the lien. In the case of a deceased or disabled owner, the legal representative shall be considered the owner.

PRINCIPAL STRUCTURE: A structure, or group of structures, in which is conducted a principal use of the lot on which the structure is located, including situations where more than one principal structure exists on a lot. As regulated in zoning districts, a principal structure

contains a principally permitted use.

RECONSTRUCTION: The process of replacing or rebuilding all or part of an existing structure that has been damaged, demolished or destroyed.

REHABILITATION: The process of returning a property to a state of utility, through repair or alteration, which makes possible an efficient contemporary use.

RESTORATION: The process of repair or alteration of an existing structure which recaptures or replicates historical features which may have deteriorated or been replaced.

SIGNIFICANT PROPERTY: Any designated structure found by the Commission to be Historically Significant or Architecturally Significant.

STREET FACADE: Any building surface which can be seen from any street or sidewalk which is adjacent to the subject property. In determining what can be "seen", any obstruction from landscaping or fencing shall not be considered. If any part of a surface falls within this definition, the entire surface of that building feature shall be considered as a "Street Facade". A building may have more than one Street Façade.

STRUCTURE: Anything constructed or erected which requires permanent location on or in the ground.

13-1-3 : HISTORIC PRESERVATION COMMISSION:

- A. Appointment; Membership: The Commission shall consist of seven members appointed by the Village President with the advice and consent of the Village Board of Trustees. The Chair shall be a member and shall be designated by the Village President with the advice and consent of the Village Board of Trustees. Each member shall serve

a four-year term, provided, however, three members of the initial Commission shall serve two-year terms with their successive terms being four years until their successor is appointed and qualified. Individuals appointed to the Commission shall be residents of the Village. The Chair shall have experience or training in building or landscape architecture, construction, land use planning, real estate law, studying/documenting Village history or be a licensed real estate broker. Other Commission members need not have these qualifications, however, individuals with such qualifications shall be given preference.

B. Powers And Duties: The Commission shall have the following powers and authorities:

1. Develop its own rules of procedure and criteria for review. In the absence of procedural rules, the Commission shall conduct its business, as nearly as practicable, in accordance with "Robert's Rules Of Order";
2. Periodically and with prior Village Board approval cause a survey to be conducted of structures, buildings, sites, and areas in the Village in order to list those properties which are found to be Significant(The "Survey"). If the Commission finds that a property should be added to the original Significant Properties list, dated June 15, 2013, written notice of the intent to add the property to the Significant Property list shall be sent to the owner of record at least fourteen (14) days prior to the date on which the property is added to the Significant Properties list. The owner receiving such notice shall be asked to provide written acknowledgement of receipt of the intent to add the property to the Significant Properties list, however, the failure of the owner to receive, or acknowledge receipt of, the notice described herein, shall not result in the removal of the property from the Significant Properties list. The updated list shall be forwarded to the Village Board for final receipt and approval;
3. Keep a register of all buildings that have been identified as Significant Properties or

Local Landmarks, including all information pertinent to such designation;

4. Provide information regarding: a) physical and financial aspects of preservation, renovation, rehabilitation, and reuse, including information about incentives (including tax freeze) that may be available and possible designation under this Chapter; and b) procedures for inclusion on the state or National Register of Historic Places;
5. Inform and educate the residents of the Village, Village boards/commissions and Village staff concerning preservation issues and the Village's historic and architectural heritage;
6. Hold public hearings, review applications, conduct prehearing conferences, and make findings and recommendations regarding all matters subject to this Chapter;
7. Request technical advice and assistance from Village staff members and to retain specialists or consultants when authorized by the Village Board or Village Administrator;
8. Advise and make recommendations to other Village boards and commissions on matters before those bodies regarding historic preservation;
9. When requested by the Village Board, review the zoning code and this Chapter and recommend any amendments appropriate for the protection and continued use of structures, buildings, or sites within the Village;
10. Issue, deny, or condition Certificates of Appropriateness for alterations or demolition delay, and approve or deny applications for Local Landmark status.

11. Recommend to the Village Board such changes in the boundaries of the Historic District or establishment of additional historic districts as may be deemed appropriate;
12. Perform such advisory reviews of proposed construction as may be required by Section 13-1-7 of this Chapter;
13. Perform such other functions within the scope of this Chapter as directed by the Village Board;
14. Establish specific criteria for identifying Significant Properties, which criteria shall be subject to approval by the Village Board.
15. The Commission, on its own initiative, may file a petition with the Building Department requesting that the Village require the correction of defects or the completion of repairs to any designated Local Landmark, or to any building, structure, or improvement associated with a Local Landmark, as necessary to ensure that such Local Landmark is preserved and protected in accordance with the purpose and intent of this ordinance.
16. Work with the Oak Park Area Association of Realtors (and/or the real estate listing broker, if any), Landmarks Illinois, the National Trust for Historic Preservation and other interested historic or preservation organizations to publicize the availability of properties listed on the Village's survey of Architecturally or Historically Significant Properties, as well as Local Landmarks, which are available for purchase; and
17. Take such actions as are necessary to seek and maintain Certified Local Government status (established by the National Historic Preservation Act Amendments of 1980, 16 U.S.C. § 470, *et seq.*, as amended) including, without limitation, requiring: (a)

annual attendance by a Commission representative at least one informational or educational meeting per year as approved by the Director; (b) an annual report of the Commission's activities to be presented to the Director; and (c) monitoring and notifying the Director of any proposed major alteration or actual/proposed demolition of any structure listed on the Illinois Register of Historic Places or the National Register of Historic Places.

13-1-4 : APPLICATIONS FOR APPROVAL OF A LOCAL LANDMARK:

- A. Applications for approval as a Local Landmark shall be filed in writing with the Village Administrator and must be submitted by the property owner. An application for designation of a Local Landmark may not be filed by a third party, except when the Historic Preservation Commission acts at the direction of the property owner.
1. The name of the address owner and contact information including a designation of an e-mail address where the Applicant may be served with any official notice related to the Application
 2. The legal description and common street address of the property
 3. If the Commission has not previously identified the property as Historically or Architecturally Significant, a written statement describing the structure, building, or site and setting forth reasons in support of the proposed designation, including a list of significant exterior architectural features that should be protected.
 4. Written documentation and evidence acceptable to the Village Administrator and the Commission establishing that the applicant is the current owner.
 5. A site plan, photographs, and front, side and rear elevations.
 6. Such other relevant information as may be requested by the Village Administrator or the Commission.
- B. Once a completed application, in compliance with the requirements of this ordinance, has been received, the Commission shall review the application under the guidelines set forth in section 13-1-8-D and determine, in its discretion, if the application does or does

not meet the requirements of the definition of a Local Landmark; and the Commission may either grant or deny designation of Local Landmark status, as applicable. In the event the subject property is listed on any national or state registry of Historic, Landmark or Architecturally Significant Properties, the Commission may consider such listing as prima facie evidence that the requirements for designation as a Local Landmark have been met.

13-1-5 : WITHDRAWAL OF PROPERTY DESIGNATION:

- A. A previous finding that a property has been designated as a Local Landmark or a Significant Property may be withdrawn by the Commission upon the request of: (i) a member of the Commission after prior written notice to the owner, or (ii) the owner, under any of the following conditions:
 - 1. The structure, building, site, or area has ceased to meet the criteria for designation because the qualities which caused it to be originally designated have been lost or destroyed;
 - 2. Additional information shows that the structure, building, site, or area does not possess sufficient significance to meet the designation criteria;
 - 3. The original designation was clearly in error; or
 - 4. There was a material misstatement of fact or prejudicial procedural error in the designation process.
- B. An application for the withdrawal of property designation shall be filed with the Village Administrator in writing and shall include the following:
 - 1. Name and address of the owner; and written documentation or other evidence

acceptable to the Village Administrator or Commission establishing that the applicant is the current owner.

2. The legal description and common street address for the property;
3. A site plan, photographs and front, side and rear elevations;
4. A written explanation describing in detail why one or more of the conditions contained in Subsection A of this section has been met with respect to the property in question;
5. Such other relevant information as may be requested by the Village Administrator or as the Commission may require.

13-1-6 : CERTIFICATE OF APPROPRIATENESS:

A. Certificate Required: No repair, rehabilitation, reconstruction, restoration, improvement or signage, to or on a Street Facade of a Significant Property or Local Landmark, shall be done without the prior issuance of a Certificate of Appropriateness and compliance with Sections 13-1-7-A, 13-1-7-B, and 13-1-7-C. No demolition of a Significant Property as designated on the Significant Properties list shall be done without either: (i) the prior issuance of a Certificate of Appropriateness; (ii) the expiration of a certificate of demolition delay issued by the Commission pursuant to Section 13-1-7-D of this Chapter; or (iii) the Village Board's reversal, on appeal, of the Commission's withholding of a Certificate of Appropriateness pursuant to Section 13-1-10 of this Chapter. No demolition of a Local Landmark shall occur unless a Certificate of Appropriateness has been issued or the Village Board has reversed the Commission's denial on appeal.

- B. Exemption: Certificates of Appropriateness shall not be required in connection with compliance with an order or permit issued by either the Director of Public Works or the Village Administrator, or his/her designee, to correct an immediate health or safety problem(including, by way of example and not limitation, storm damage); provided that such order expressly exempts the project from Certificate of Appropriateness procedures and that such order or permit is made subject to appropriate conditions to advance the purposes and goals of this Chapter.
- C. Requirements for An Application for a Certificate of Appropriateness: Any person or entity required to obtain a Certificate of Appropriateness shall submit a formal application compliant with Section 13-1-6-A as a precondition to filing for any building permit or commencing any work. The application for a Certificate of Appropriateness shall include the required items listed in Exhibit A.
- D. Construction Standards:
1. The distinguishing original qualities or character of a structure or site and its environment shall not be destroyed.
 2. All structures, sites, and areas should be recognized as products of their own time. Alterations that have no historical basis and that seek to create an earlier appearance than the true age of the property are not permitted.
 3. Changes that may have taken place in the course of time and which have acquired significance in their own right shall be recognized and respected when dealing with a specific architectural period.
 4. Distinctive stylistic features or examples of skilled craftsmanship that characterize a structure, site or area shall be maintained.

5. Deteriorated architectural features shall preferably be repaired rather than replaced. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture, and other visual qualities.
 6. Repair or replacement of missing architectural features shall be based on accurate duplications of features substantiated by historic, physical, or pictorial evidence, or expert opinion.
 7. Demolition of a Local Landmark shall not be permitted if a structure is economically viable in its present condition or could be economically viable after completion of commercially reasonable alterations, even if demolition would permit a more profitable use of such site.
- E. Design Standards: The height, adjacent open space, directional expression, roof type, roof shape, architectural details, landscaping, accessory structures and paving shall be consistent with the original structure.
- F. Additional Provisions: Applicable standards and requirements set forth in the zoning and building codes are to be applied in addition to those set forth in this Section.
- G. Economic Hardship: Any of the requirements of Subsection D or E of this Section or Section 13-1-8 may be waived by the Commission if the applicant shows by clear and convincing evidence, and if the Commission finds that any of the following conditions exist:
1. The applicant's economic circumstances and the condition of the subject property present a substantial hardship; or

2. Compliance with the requirement(s) is commercially unreasonable and is not essential to achieve the purposes and goals set forth in Section 13-1-1 of this Chapter. The normal escalation of construction or land acquisition costs within the Village, per se, shall not be deemed a hardship or create commercially unreasonable circumstances.

Personal financial information submitted for consideration pursuant to this Subsection shall be considered confidential and shall be disclosed at a public hearing only to the extent necessary for a complete discussion of the issues. Personal financial records, statements and tax returns shall be withheld from public disclosure pursuant to Section 7(1)(b) of the Illinois Freedom of Information Act, 5 ILCS 140/1, *et seq.*, as amended.

13-1-7 : WORK SUBJECT TO COMMISSION REVIEW:

- A. No repair, rehabilitation, reconstruction, restoration, improvement, or signage affecting more than twenty percent of any individual Street Façade of a Local Landmark or Significant Property shall begin, nor shall a building permit be applied for or be issued, until the Commission is notified of the proposed work, including its scope, and the conditions of Subsection B are met. The twenty percent shall be calculated on the total linear footage of any individual Street Façade, and work may not be divided into multiple projects to evade this threshold.
- B. The Commission shall have thirty days from submission of a completed application meeting the requirements of this ordinance, including the materials required under Section 13-1-6-C, to review the proposed work. Applications involving window replacement may be reviewed by the Architectural Review Subcommittee, which shall complete its review within seven days of submission of a completed application. The

Commission shall provide written recommendations, which for Significant Properties and/or Local Landmarks under Section 13-1-7(A) are advisory only and not binding and the work may proceed once the recommendations are received or after thirty days following a submission of a complete application, whichever comes first.

- C. Upon request by an owner or the Commission, and prior to filing for a building permit, the Commission shall schedule a meeting (which the owner or a representative must attend) to consider and discuss proposed work regarding items covered by Section 13-1-7(A) of this Chapter. Such meetings shall not be subject to the requirements of Section 13-1-8 of this Chapter.
- D. Demolition of a Significant Property as designated on the Significant Properties list shall be delayed as follows:
 - 1. Properties Not Zoned PRI: The demolition of a Significant Property, as designated on the Significant Properties list, that is not zoned in the PRI Public, Recreational, and Institutional District shall be delayed at the direction and discretion of the Commission for a period of not more than 9 months following the Commission's final decision after a public hearing regarding the issuance of a Certificate of Appropriateness for such proposed demolition is held pursuant to subsect 13-1-8-C of this chapter.
 - 2. Properties Zoned PRI: The demolition of a Significant Property, as designated on the Significant Properties list, that is zoned in the PRI Public, Recreational, and Institutional District shall be delayed at the direction and discretion of the Commission for a period of not more than twelve (12) months following the Commission's final decision after a public hearing regarding the issuance of a Certificate of Appropriateness for such proposed demolition is held pursuant to subsect 13-1-8-C of this chapter.
- E. Demolition of a Local Landmark: The demolition of a property designated as a Local Landmark shall not be subject to a delay period, as the Commission's determination

regarding the issuance or denial of a Certificate of Appropriateness for such proposed demolition shall be final.

13-1-8 : PROCEDURES FOR COMMISSION REVIEW:

- A. Applications for Principal Structures: The following procedures shall apply to applications, excluding demolitions (see section 13-1-8-C), that involve a Principal Structure located on a Significant Property or Local Landmark: Applications that trigger Commission review by affecting more than 20 percent of any individual Street Façade may first be reviewed for completeness by the Commission's Architectural Review Subcommittee or at the Commission's next regularly scheduled meeting and do not require a public hearing. Once an application is deemed complete in accordance with the requirements of Section 13-1-6-C, the Commission shall make a final determination at its next scheduled meeting, held within thirty days of the application having been determined complete. If no meeting is scheduled within that period, the Architectural Review Subcommittee shall make the final determination for applications other than those involving proposed demolition. Any application denied without a public hearing shall be set for a public hearing at the applicant's request, in accordance with Section 13-1-8-C.
- B. Applications for Accessory Structures: The following procedures apply to applications involving Accessory Structures located on Significant Properties or Local Landmarks, including garages, coach houses, stables or similar buildings:
 - 1. Such applications may first be reviewed for completeness by the Commission's Architectural Review Subcommittee or the Commission at the next regularly scheduled meeting and such review does not require a public hearing. During this phase of review, the Commission or the Architectural Review Subcommittee may determine that the application is deemed complete in accordance with the requirements of this Ordinance and further consideration or involvement by the

Commission is unwarranted when the structure proposed for alteration or demolition is determined to lack significant architectural, historical, or cultural merit and the proposed alteration or demolition may proceed. Such determination shall be made within 14 days of the submittal of a completed application and be based on the following factors:

- a. Whether the Structure is located on a Significant Property.
 - b. Whether the Village's Architectural Survey includes comments or information regarding such accessory structure.
 - c. The date of construction of the structure (A building permit can serve as basic evidence of this.)
 - d. The extent to which the Accessory Structure is similar in design, construction or materials to the Principal Structure on such Significant Property.
2. If the Commission or the Architectural Review Subcommittee determines that an Accessory Structure warrants full Commission review, the application shall proceed in accordance with the procedures set forth in Sections 13-1-8-A in the case of an application excluding demolition and 13-1-8-C in the case of an application for demolition.
- C. Procedures: Public Hearings regarding applications for proposed demolition of Principal Structure(s) or Accessory Structures(s) located on a Significant Property or a Local Landmark shall be heard in accordance with the following procedures: Within sixty days after an application for a Certificate of Appropriateness for demolition has been deemed complete by the Commission in accordance with the requirements of this ordinance, or if requested by the applicant pursuant to Section 13-1-8(A) of this Chapter, a public hearing shall be held by the Commission. Notice of such public hearing, summarizing the application, shall be published by Village Staff at least fifteen days (and not more than thirty days) in advance of such public hearing in a newspaper of general circulation in the Village. Said notice shall be sent via U.S. certified mail, return receipt requested by the applicant to all owners of property within five hundred feet of the subject property at least fifteen days in advance of such public hearing. An

affidavit regarding proof of mailing of the notice shall be provided by the applicant to the Village prior to the commencement of the public hearing. The Village shall, at the applicant's cost, post a sign in front of the subject building so as to be readily visible from the frontage street at least fifteen days in advance of such public hearing which shall contain the following information: (a) in the case of a proposed demolition requiring a Certificate of Appropriateness, as described in Subsection 13-1- 6(A), capitalized words: "APPLICATION FOR DEMOLITION PERMIT"; (b) date, time and location of the hearing; (c) property address; (d) name and address of the applicant, if not the owner of the property; (e) name and address of the owner of the property; and (f) statement that all interested persons will be heard, that written comments may be submitted in advance if such interested person is unable to attend the hearing, as well as information detailing where to obtain copies of the application and meeting agenda.

- D. Hearing Procedures for the application for a Local Landmark Designation: Within 30 days after a complete application for a Local Landmark designation is properly filed in accordance with the requirements of this ordinance a public hearing shall be held by the Commission. Notice of such public hearing, summarizing the application, shall be published by Village Staff at least fifteen days (and not more than thirty days) in advance of such public hearing in a newspaper of general circulation in the Village. Said notice shall be sent via U.S. certified mail, return receipt requested by the applicant to all owners of property within 200 feet of the subject property at least fifteen days in advance of such public hearing. An affidavit regarding proof of mailing of the notice shall be provided by the applicant to the Village prior to the commencement of the public hearing. The Village shall, at the applicant's cost, post a sign in front of the subject building so as to be readily visible from the frontage street at least fifteen days in advance of such public hearing which shall contain the following information: (i) capitalized words: "APPLICATION FOR LOCAL LANDMARK DESIGNATION"; (ii) date, time and location of the hearing; (iii) property address; (iv) name and address of the applicant, if not the owner of the property; (v) name and address of the owner

of the property; and (vi) statement that all interested persons will be heard, that written comments may be submitted in advance if such interested person is unable to attend the hearing, as well as information detailing where to obtain copies of the application and meeting agenda.

- E. Findings by the Commission: The Commission shall review all evidence and (as applicable), shall determine whether the proposed alteration or demolition of a Significant Property or Local Landmark would be detrimental to the historical, architectural or cultural resources of the Village and the Commission may either:
- a. Approve, approve with conditions, or deny a Certificate of Appropriateness for proposed alterations to a Significant Property or Local Landmark.
 - b. Approve or deny a Certificate of Appropriateness for the demolition of a Significant Property, with any denial subject to a demolition delay of not more than nine months following the final decision from the Commission for properties not zoned Public, Recreational, and Institutional(PRI) and not more than twelve months following the final decision from the Commission for properties that are zoned PRI.
 - c. Grant or deny a Certificate of Appropriateness for the demolition of a Local Landmark, which the determination shall be final and not subject to a demolition delay.
- F. The applicant may present evidence of economic hardship during the public hearing. In any of such events, the Commission shall render a written decision within fifteen (15) days following the completion of a public hearing, and cause the decision to be served upon the applicant.
- G. Reconsideration: An applicant whose application is denied may request reconsideration of the Commission's withholding of a Certificate of Appropriateness by filing a written request within thirty days after the decision is rendered; provided, however, that the Commission shall reconsider an application only if substantial new evidence or

information regarding the subject property is provided, including a claim of economic hardship as set forth in Section 13-1-6(G) of this Chapter, if not previously presented during the public hearing. Such request for reconsideration shall be subject to the provisions of Section 13-1-8-C of this Chapter, except that the signage shall read, “APPLICATION FOR RECONSIDERATION” Once an application has been denied upon reconsideration, no further applications involving substantially the same relief under this Chapter for any structure, building, site, or area may be filed for one year.

H. The owner of a Local Landmark or Significant Property as designated on the Significant Properties list shall, from and after the filing of an application for a Certificate of Appropriateness for the proposed demolition of such Local Landmark or Significant Property and until the earlier of (i) the expiration of such demolition delay period (regarding a Significant Property); or (ii) the decision of the Village Board (following an appeal) to reverse the Commission’s decision to withhold a Certificate of Appropriateness for the proposed demolition, meet with the Commission in order to consider and discuss such proposal, as well as explore potential preservation solutions including finding a prospective owner to purchase, preserve, rehabilitate or restore the property (or such other reasonable alternative to demolition). Such meetings shall be scheduled by the Commission and may be conducted by the Architectural Review Subcommittee and do not require a public hearing.

I. Successive Applications:

1. Second Applications Without New Grounds Barred: Whenever any application filed pursuant to this Chapter has been finally denied on its merits, a second application seeking essentially the same relief, whether or not in the same form or on the same theory, shall not be brought unless in the opinion of the Village Administrator and the Village Attorney there is substantial new evidence available or a mistake of

law or fact significantly affected the prior denial.

2. New Grounds To Be Stated: Any such second application shall include a detailed statement of the grounds justifying consideration of such application.
 3. Summary Denial with or Without Hearing: Any such second application may be denied summarily, and without hearing, on a finding that no grounds appear that warrant a new hearing. In any case where such application is set for hearing, the applicant shall be required to establish grounds warranting reconsideration of the merits of its application prior to being allowed to offer any evidence on the merits. Unless such grounds are established, the application may be summarily dismissed for such failure.
- J. Burden Of Proof: The burden of proving each requirement for the relief sought shall remain with the applicant throughout all proceedings.

13-1-9 : RECORDING AND NOTICE:

- A. Immediately upon approval of the subject property as a Local Landmark, the applicant shall file a memorandum of such approval with the Cook County Recorder of Deeds. The memorandum shall state that the property is subject to the River Forest historic preservation ordinance, has been certified as a Local Landmark, and shall provide the address and telephone number of the Village to request further information. A file stamped copy of the memorandum shall be provided to the Village Administrator.
- B. All sale contracts for properties designated as Local Landmarks shall contain a rider in substantially the following form, signed by the buyer and seller:

The Village of River Forest Board of Trustees adopted a Historic Preservation Regulations Ordinance

in Chapter 13-1 of the River Forest Village Code. Those seeking to purchase property in River Forest should be aware of this Ordinance, a copy of which is available for review at the River Forest Village Hall, separate and apart from the Village's Zoning Ordinance and Building Codes.

13-1-10 : APPEALS:

- A. All decisions and findings by the Commission pursuant to Subsection 13-1-4 through 13-1-8 of this Chapter shall be served on the owner forthwith and may be appealed to the Village Board by the owner. Any appeal shall be filed not later than thirty days following service. The appeal shall be filed with the Village Administrator in writing and shall contain the following:
 - 1. A caption reading "appeal of" giving the name and address of the applicant;
 - 2. A brief description of the specific order, decision or determination being appealed;
 - 3. A statement of the relief sought;
 - 4. The reasons why such relief should be granted.
- B. The Village Administrator shall cause the appeal to be set for hearing before the Village Board within sixty days of receipt of the notice and shall immediately notify the appellant and all persons requesting such information, in writing, of the date, time and location of the hearing.
- C. The Village Board shall consider only the evidence presented to the Commission, its decision and findings, and the arguments of interested parties. The Village Board shall render a written decision within fifteen days following the completion of a public hearing, and cause the decision to be served on the applicant.

- D. Any decision of the Village Board shall be final. Any decision or finding of the Commission pursuant to this Chapter shall become final if no appeal is taken pursuant to Subsection A of this Section. No permit regulated by the provisions of this Chapter shall issue, nor shall any rights vest therein, until the decision of the Commission or appeal to the Village Board is final.

13-1-11 : PENALTY:

Any person or entity which violates this Chapter shall be guilty of a petty offense and upon conviction thereof shall be punished by a fine of not less than fifty dollars nor more than seven hundred fifty dollars. Every day such violation shall continue to exist shall constitute a separate violation. In addition to such penalties, the Village may institute any appropriate action or proceeding to enjoin, correct or abate any violation of this Chapter.

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

SECTION 3: Except as to the Code amendments set forth above in this Ordinance, all

Chapters and Sections of the River Forest Village Code, as amended, shall remain in full force and effect.

SECTION 4: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: This Ordinance shall be in full force and effect 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 ____ day of _____, 2026.

AYES:

NAYS:

APPROVED by me this ____ day of _____, ____.

Village President

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

ATTEST:

Village Clerk

Exhibit A

Historic Preservation Code Process Flow Charts

These flow charts are intended to provide a general overview of the processes established by the Village's Historic Preservation Code and serve as a reference to aid in understanding the Ordinance's requirements.

In the event of any conflict or inconsistency between these flow charts and the Historic Preservation Ordinance, the Ordinance shall control

Procedure to Obtain Certificate of Appropriateness (COA) for Proposed Window Replacement on a Significant Property

To replace windows of any Street Facade of a Significant Property

Submit completed COA application (Exhibit B) with elevations, manufacturer specifications and details, and photographs to Village staff.

HPC reviews proposed alterations within 7 days of receipt of application. No public hearing required. Subcommittee review permitted.

HPC issues advisory recommendation within 7 days.

COA Issued

COA not issued

Owner may request public hearing

COA Issued

COA not Issued

The owner may request reconsideration within 30 days only if new evidence or information is presented. No new application for a similar COA may be submitted for one year. The owner may proceed with the work upon obtaining a building permit.

Alterations to Significant Properties

Procedure to obtain a Certificate of Appropriateness for repair, rehabilitation, reconstruction, or restoration affecting more than 20 percent of any individual Street Façade (other than windows and demolition which are dealt with separately)

Submit completed COA application (per Exhibit B) to Staff before building permit; staff forwards to Architectural Review Subcommittee or the full Commission for completeness review

Once the application is deemed complete by the full Commission or Architectural Review Subcommittee, the Commission will schedule a meeting within 30 days, with the owner or the owner's representative (who are required to attend) and issue its advisory recommendation.

HPC Meeting occurs at RF Village Hall for recommendation

COA not issued

COA Issued. No further HPC action needed. Owner may apply for building permit.

Owner may request public hearing. Commission can either Issue or Deny COA with recommendations

COA not Issued

Work may begin upon the expiration of the 30-day period or receipt of advisory recommendations after obtaining building permit for such work. Owner can request a meeting if COA is denied

Demolition of Significant Properties – Principal Structure

Owner submits completed COA application(per Exhibit B) to the HPC before applying for a demolition permit for a Principal Structure on a Significant Property

Meeting #1: After the Village receives the application for COA, the Full Commission meets to determine whether the application is complete

Once the application is deemed complete, staff must publish notice in a newspaper 15 to 30 days prior to the hearing. The owner must mail notice by certified mail with return receipt requested to all property owners within 500 feet, and the Village must post the required sign on the property at least 15 days before the public hearing.

Meeting #2: Public Hearing Occurs – HPC makes Recommendation

COA Issued and no further HPC action is needed

HPC withholds COA and issues Demolition Delay. See PART 2

PART 2 on next page

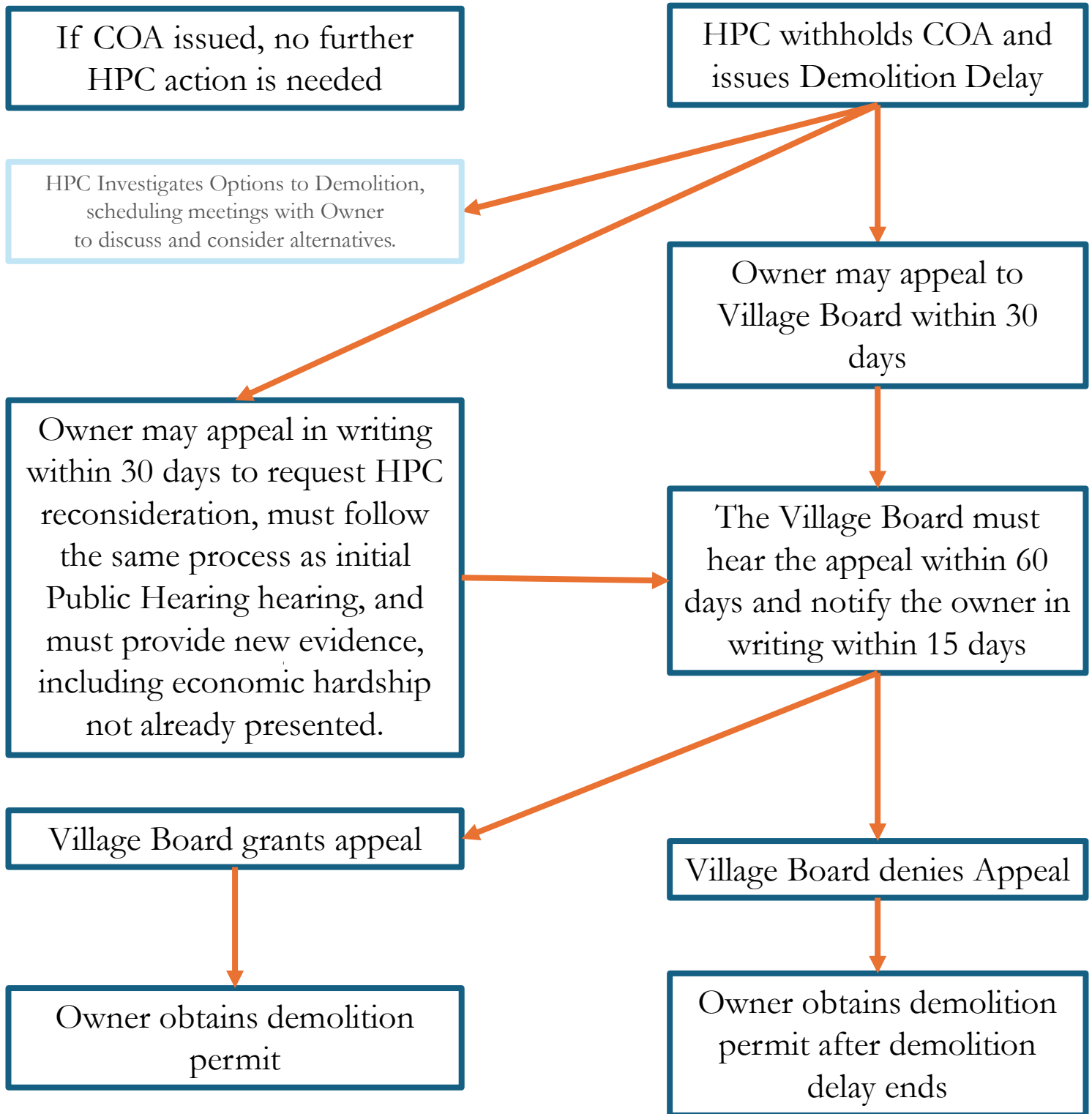
Demolition delay: 9 months for non-PRI properties, 12 months for PRI-zoned properties

These charts are intended as a meaningful aid in understanding the requirements of the Ordinance. To the extent that there is any conflict between the Ordinance and the charts, the Ordinance controls

Demolition of Significant Properties – Principal Structure

Demolition permit for a Principal Structure on a Significant Property

PART 2



Demolition delay: 9 months for non-PRI properties, 12 months for PRI-zoned properties

Demolition of Significant Properties – Accessory Structure

Owner must submit a completed COA(per Exhibit B) to the HPC before applying for a demolition permit for an Accessory Structure on a Significant Property

The owner submits a COA application, and Staff sends it to the Architectural Review Subcommittee to decide if the full commission needs to review it.

If no, COA is issued.

If yes, the owner must follow the same process as for a Principal Structure

Once the application is deemed complete, staff must publish notice in a newspaper 15 to 30 days prior to the hearing. The owner must mail notice by certified mail with return receipt requested to all property owners within 500 feet, and the Village must post the required sign on the property at least 15 days before the public hearing.

Meeting #2: Public Hearing Occurs – HPC makes Recommendation within 15 days of hearing

COA Issued

HPC withholds COA and issues Demolition Delay

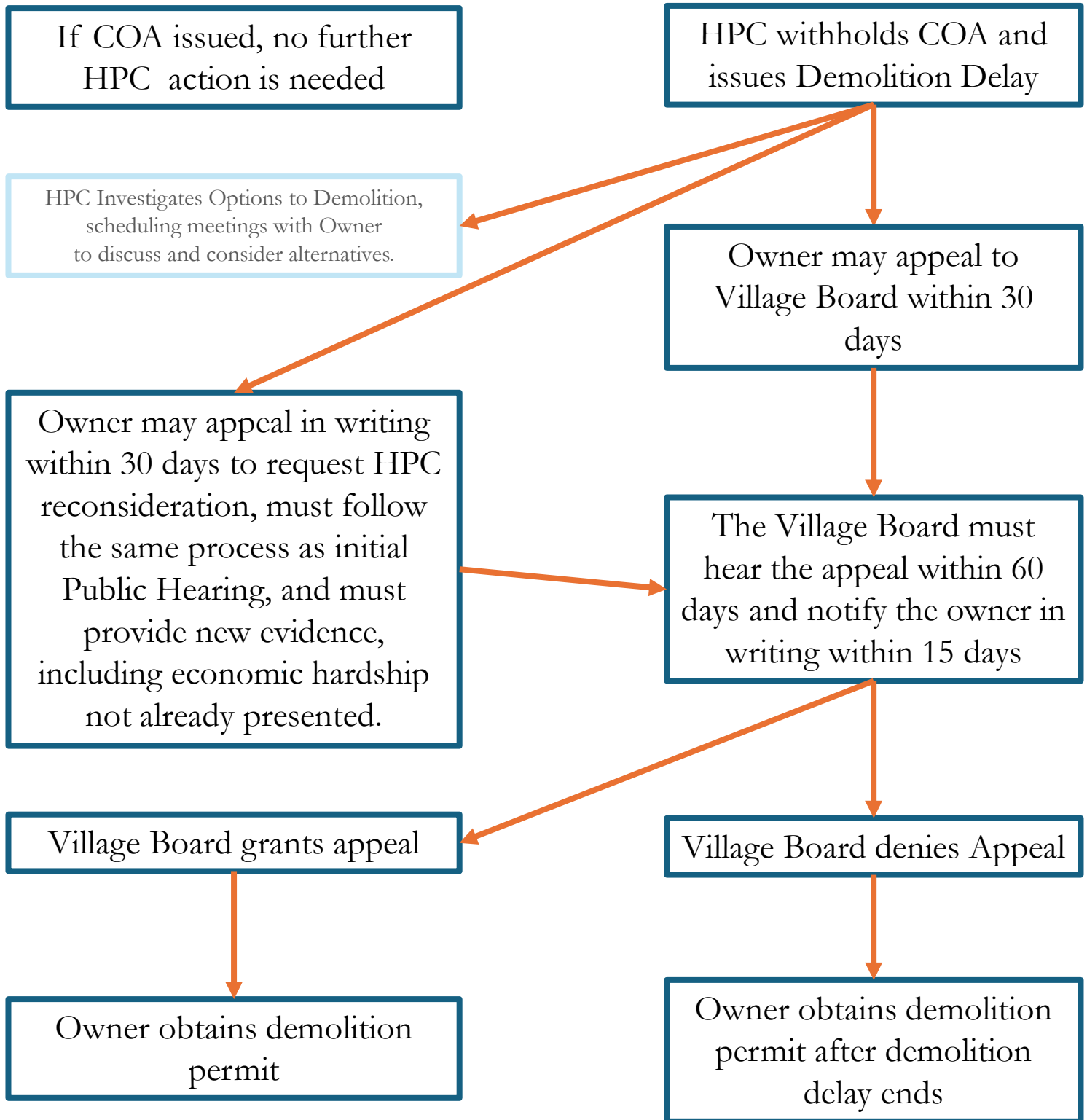
PART 2 on next page

Demolition delay: 9 months for non-PRI properties, 12 months for PRI-zoned properties

Demolition of Significant Properties – Accessory Structure

Demolition permit for an accessory structure on a Significant Property

PART 2



Demolition delay: 9 months for non-PRI properties, 12 months for PRI-zoned properties

Exhibit B

The application for a Certificate of Appropriateness shall include the required items listed in this Exhibit B.

1. Applicant's name;
2. Owner's name if different from applicant;
3. Street address and legal description of the site;
4. A site plan and front, side, and rear elevation drawings;
5. A brief description and photographs of the structures, buildings, and landscape features on the site;
6. Applicants should provide drawings and photographs that show existing conditions along with all proposed changes, including to scale site plans if the building footprint is changing. Floor plans, exterior elevations and roof plans must also be included when those areas are affected, with all new work clearly labeled and dimensioned. Any roof modifications should show details such as configuration, slope, overhang and how the new roof connects to the existing structure, along with any other information or drawings requested by the Commission or staff. In cases involving windows, applicants should also include detailed window specifications, such as materials, dimensions, operation, and manufacturer information, and photographs of existing conditions shall be provided to clearly document the areas of proposed work. For applications involving the proposed demolition of an accessory structure, applicants shall also provide photographs of the principal structure on the property.
7. Identification of any architect or developer involved in the project; and
8. Such other relevant information as requested by the Village Administrator or as the Commission may require.



MEMORANDUM

DATE: July 20, 2026
TO: Matt Walsh, Village Administrator
FROM: Jessica Spencer, Assistant Village Administrator

SUBJECT: Liquor Control Ordinance Amendment – Villa Nail Spa LLC & Nita's Bakery, Inc

Purpose

Staff seeks approval of an ordinance amending the River Forest Liquor Control Ordinance to establish two new liquor license classifications: Class 7 – Salon Alcoholic Liquor and Class 8 – Catering Alcoholic Liquor. The proposed amendments modernize the Village Code by creating narrowly tailored license classifications that accommodate evolving business models while maintaining appropriate safeguards for the sale and service of alcoholic beverages. The amendments are intended to address current requests from Villa Nail Spa, LLC and Nita's Bakery, Inc., while establishing a regulatory framework that may be utilized by similar qualifying businesses in the future.

Background – Villa Nail Spa, LLC

Villa Nail Spa, LLC opened at 7341 Lake Street in 2025 following a substantial renovation of the commercial space. The business provides manicures, pedicures, and related salon services, and has requested the ability to offer limited alcoholic beverages to customers receiving salon services as an included amenity.

To accommodate this request, staff proposes the creation of a Class 7 – Salon Alcoholic Liquor license. The proposed license would permit the service of limited alcoholic beverages for on-premises consumption only by patrons receiving salon services. Alcohol service would remain incidental to the salon's primary business operations and would be subject to several operational safeguards, including:

- BASSET training for all employees serving alcoholic beverages;
- Compliance with all applicable state and local liquor laws;
- A prohibition on customers bringing their own alcoholic beverages onto the premises;
- Limitations on the quantity and type of alcoholic beverages that may be served; and
- Restrictions prohibiting off-premises consumption or advertising the salon as a drinking establishment.

These provisions are intended to ensure that alcohol service remains a minor amenity associated with salon services rather than a primary business activity.

Background – Nita's Bakery, Inc

Nita Patton, owner of Nita's Bakery, Inc., is working with the owner of Hub Kitchen (7225 North Avenue) to lease commercial kitchen space for the preparation of her custom baked goods. As

part of her catering business, Ms. Patton proposes offering fully baked cupcakes accompanied by a small, separately packaged serving of liquor intended to complement select products.

To accommodate this business model, staff proposes creating a Class 8 – Catering Alcoholic Liquor license. The proposed license would authorize the sale and delivery of alcoholic beverages only as an incidental component of a licensed catering business. Alcohol would not be sold or consumed at the commercial kitchen facility, and all alcoholic beverages would be delivered or picked up only in conjunction with catering orders.

As required by the proposed ordinance, the licensee would maintain appropriate insurance coverage, complete BASSET training, obtain all required state liquor licenses, and comply with all applicable Village, State Fire, and Health Code regulations. Alcohol stored in the commercial kitchen would be secured in a locked cabinet accessible only to the licensee.

Operational Safeguards

Both proposed liquor license classifications have been drafted to ensure that alcohol service remains secondary to each business's primary operations. The ordinance includes restrictions governing alcohol service, employee training, insurance requirements, advertising, and compliance with state and local regulations. These safeguards are intended to protect the public while allowing local businesses to offer services that have become increasingly common throughout the hospitality and personal service industries.

Following adoption of the ordinance, the Village President, acting in her capacity as Local Liquor Commissioner, would have the authority to issue the respective liquor licenses upon determining that each applicant has satisfied all applicable licensing requirements.

Fiscal Impact

Approval of the ordinance would authorize one additional Class 7 liquor license and one additional Class 8 liquor license. Upon issuance, the licenses would generate \$2,000 in annual liquor licensing revenue, consisting of a \$1,500 annual Class 7 license fee and a \$500 annual Class 8 license fee, as proposed.

Recommendation

If the Village Board concurs with the proposed amendments, the following motion would be appropriate:

Motion to approve an Ordinance amending the River Forest Liquor Control Ordinance to establish Class 7 – Salon Alcoholic Liquor and Class 8 – Catering Alcoholic Liquor license classifications and to increase the authorized number of licenses within each class by one (1).

ORDINANCE NO. ____

**AN ORDINANCE AMENDING THE RIVER FOREST VILLAGE CODE
RELATIVE TO LIQUOR CONTROL**

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

WHEREAS, Chapter 5 (River Forest Liquor Control Ordinance) of Title 8 (Police Regulations) of the River Forest Village Code (the "Village Code") provides various sections regulating the sale of alcoholic beverages within the Village; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-1-1, the corporate authorities of each municipality may pass and enforce all necessary ordinances to promote public health, safety and welfare; and

WHEREAS, the Village has determined that amending the Village Code to provide for amended regulations relative to classes of available liquor licenses within the Village is in the best interests of the Village and its residents; and

WHEREAS, in order to best serve and promote the public health, safety and welfare of the Village and its residents, the President and Board of Trustees desire to make certain amendments to the Village Code regarding liquor control, as set forth below.

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

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

SECTION 2: Code Amendment. That Title 8 (Police Regulations) Chapter 5 (River Forest Liquor Control Ordinance) Section 8-5-11 (Classification of Local Liquor Licenses) of the Village Code is hereby amended to add a new subsection "F. Class 7 – Salon Alcoholic Liquor" as follows:

8-5-11: CLASSIFICATION OF LOCAL LIQUOR LICENSES:

"F. Class 7 – Salon Alcoholic Liquor

A Class 7 local liquor license shall authorize the sale of alcoholic liquor only for consumption only on the properly licensed salon premises specified in the license, subject to the following conditions:

1. Each salon business eligible for a Class 7 local liquor license must be properly licensed by the State and meet all Basset training requirements, insurance requirements, and other requirements of state and local law.
2. No more than two drinks (each limited to a four-ounce serving of wine, one mini bottle of champagne (187 ml), or a mixed beverage with no more than one

ounce of alcoholic liquor included) shall be served per patron, per calendar day.

3. No wine or liquor may be sold, given, or delivered to persons who are not receiving salon services.
4. Bring Your Own (BYO) alcohol is prohibited.
5. It is intended that the service of wine and liquor is merely an adjunct to the operation of a salon and the salon shall not be advertised or otherwise held out to be a drinking establishment.
6. No licensee shall advertise, whether on or off the licensed premises, that wine or liquor is "free" or "complimentary," but rather may advertise that it is "included" with the purchase of a salon service.
7. Serving of wine and liquor shall take place only during the operating hours of the business and no wine or liquor may be sold or served for off-premises consumption or carried out of the premises.
8. The annual fee for a Class 7 license shall be \$1,500."

SECTION 3: Code Amendment. That Title 8 (Police Regulations) Chapter 5 (River Forest Liquor Control Ordinance) Section 8-5-11 (Classification of Local Liquor Licenses) of the Village Code is hereby amended to add a new subsection "G. Class 8 – Catering Alcoholic Liquor" as follows:

8-5-11: CLASSIFICATION OF LOCAL LIQUOR LICENSES:

G. Class 8 – Catering Alcoholic Liquor

A Class 8 local liquor license shall authorize the sale and service of alcoholic liquor only for consumption at a catered function or by pickup or delivery from the catering business that maintains a business facility within the Village for which a business license has been issued by the Village, subject to the following conditions:

1. Each catering business eligible for a Class 8 local liquor license must maintain a business facility within the Village and meet all Basset training requirements, insurance requirements, and other requirements of state and local law. This includes but is not limited to obtaining a state liquor license that corresponds to this Class 8 license as well as State and Village Fire and Health Code regulations and all other provisions of state and local laws.
2. Each catering business shall furnish the Village with a certificate or certificates of insurance establishing a minimum of a one million dollar (\$1,000,000.00) policy limit for both general liability and dramshop coverage. The Village shall be named as an additional party insured on said certificate(s).
3. No alcoholic liquor may be sold or served within the business facility, whether or not in conjunction with a meal.
4. The sale of alcoholic liquor shall be in individual servings only for consumption off premises, whether served at a catered event or delivered or picked up by clients at the licensed premises.
5. It is intended that the service of beer and wine is merely an adjunct to the operation of a catering business and the business shall not be advertised or otherwise held out to be a retail liquor business. The business shall not sell

packaged alcoholic liquor for off-premises consumption, but only incidentally to the business of catering.

6. The annual fee for a Class 8 license shall be \$500.”

SECTION 4: Continuing Effect. That all parts of the Village Code not amended herein shall remain in effect.

SECTION 5: Severability. That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 6: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 7: Effectiveness. That this Ordinance shall be in full force and effect upon its passage and approval according to law.

Passed on a roll call vote of the Corporate Authorities on the ____ day of _____, 2026.

AYES:

NAYS:

ABSENT:

APPROVED by me this ____ day of _____, 2026

Village President

ATTEST:

Village Clerk

APPROVED and FILED in my office this ____ day of _____, 2026 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

Village Clerk