



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, August 25th, 2025 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit your written public comments via email in advance of the meeting to: ybot@vrf.us. If you would like to speak during public comment, please email lmaseella@vrf.us by 4:00 PM on Monday, August 25th, 2025. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956>. To watch the livestream and access the meeting materials, please go to the Village website: <https://www.vrf.us/events/event/2828>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentations
 - a. Police Department Swearing Ins – Officers Bourdeau, Richter and Saldana
 - b. Fire Department – Presentation of Heart Saver Hero Award
4. Citizen Comments
5. Elected Official Comments & Announcement
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – July 14th
 - b. Monthly Department Reports
 - c. Administration Department Report
 - d. Accounts Payable – July 2025 – \$2,702,587.18
 - e. July 2025 Financial Report
 - f. Intergovernmental Agreement Approval – Washington Boulevard Improvements
 - g. Award of Contract – Washington Boulevard Corridor Phase I Engineering – Primera Engineers, Ltd – \$134,880.00
 - h. Award of Contract – FY 2026 Tree and Stump Removal Program – Homer Tree Care, Inc – \$44,000.00
 - i. Award of Contract – FY 2026 Tree Trimming Program – Davis Tree Care and Landscaping Inc. – \$58,000.00
 - j. Award of Contract – Lake/Lathrop Traffic Signal Repairs – Lyons Pinner Electric Companies – \$34,749.00
 - k. Award of Contract – SCBA Replacement Program Purchase – Air One Equipment Inc – \$33,400.00
 - l. Payment Approval – 2025 Pavement Striping Program – Highstar Traffic – \$24,292.46
 - m. Settlement Approval – Settlement Agreement with Union Pacific
 - n. Approval of Contract – Vicarious Multimedia Communications – \$6,500.00 per month
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
 - a. Boards and Commissions Appointments
 - i. Greg Ignoffo (Chair) – Appointment – Local Ethics Commission – Term Ending 4/30/2026
 - ii. Rebecca DeGroff – Reappointment – Local Ethics Commission – Term Ending 4/30/2027
 - iii. Ross Lissuzzo – Appointment (Daley Vacancy) – Local Ethics Commission – 4/30/2027
 - iv. Chris Marti – Appointment (Mezzatesta Vacancy) – Sustainability Commission – 4/30/2027
 - v. Rich Schutzenhofer – Appointment (Krusinski Vacancy) – Historic Preservation Commission – 4/30/2029
 - vi. Matt Carolan – Appointment (Maychruk Vacancy) – Economic Development Commission – 4/30/2028
 - b. Sustainability Commission
 - i. Recommendation of Electric Vehicle Charging Station Fees – Ordinance

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: mwalsh@vrf.us. Every effort will be made to allow for meeting participation.

9. Unfinished Business
 - a. Consideration of Amendment to Village Code Section 8-6-24: Public Offenses – Prohibition of Fireworks and Explosives – Ordinance
10. New Business
 - a. Film Permit Regulation Discussion – No Action
 - b. Appointments of Village Department Heads with Terms Ending 5/2029
 - i. Village Administrator/Zoning Administrator – Matt Walsh
 - ii. Village Attorney & Local Prosecutor – Lance Malina, Klein, Thorpe & Jenkins
 - iii. Village Labor & Employment Attorney – Ben Gehrt, Clark Baird Smith
 - iv. Finance Director – Rosemary McAdams
 - v. Police Chief – James Greenwood
 - vi. Fire Chief – Tom Gaertner
 - vii. Director of Public Works & Engineering – Jack Bielak
11. Executive Session
 - a. Employment Agreement with Village Administrator Matt Walsh
12. Adjournment

**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
July 14th, 2025**

A regular meeting of the Village of River Forest Board of Trustees was held on July 14th 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 7:03 p.m. Upon roll call, the following persons were:

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

Absent: None

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

2. PLEDGE OF ALLEGIANCE

President Adduci led the Pledge of Allegiance.

3. SPECIAL PRESENTATIONS

a. Police Department Commendations

Police Chief Greenwood read the commendations aloud and personally presented them to members of the Police Department staff.

4. CITIZEN COMMENTS

Phyllis Rubin addressed the Village Board during public comment, reminding them of the results of the term limit referendum. She requested that all members of the Village Board be present when the referendum is discussed. Additionally,

she asked the Board to grant the Ethics Commission the authority to review potential conflicts of interest.

Mark Hosty provided public comment regarding the proposed leaf blower ban, urging the Village Board not to approve the ban.

Dr. Ray McDonald also spoke during public comment, expressing support for the proposed leaf blower restrictions and encouraging the Village Board to implement them.

Tom Cloud addressed the Village Board concerning the ADS sprinkler issue discussed at prior meetings. He outlined the costs he has personally incurred and requested that the Village send an updated letter to residents clarifying the associated expenses.

Cary Mclean provided public comment regarding the recent term limit referendum and urged the Village Board to implement its results.

Jan Saeger offered a public comment, commending the Village Board for their efforts. She expressed her appreciation for the volunteer boards and commissions and acknowledged the work of various Village departments, thanking them for their contributions. Ms. Saeger also emphasized the need for regulations and rules regarding e-bikes and e-scooters in the community. She concluded by requesting an update on the report prepared by Nova Collective.

Ethics Commission Chair Peggy Daley provided public comment regarding the proposed amendments to the Village's Ethics Ordinance. She offered background on the development of the original Ethics Ordinance and the establishment of the Ethics Commission. Chair Daley highlighted the Commission's efforts and the specific revisions being presented to the Village Board. She also expressed concerns about aspects of the current ordinance and voiced her support for the proposed changes under consideration.

Ms. Daley then read aloud a letter of support from fellow Ethics Commissioner Greg Ignoffo.

Trustee O'Connell expressed discomfort with voting on the proposed changes to the Ethics Ordinance without a Commission member present to address questions from the Village Board.

Margie Cekander provided public comment, expressing her support for the revised changes to the ethics ordinance. She also reiterated concerns she has previously shared with the Board regarding the handling of past ethics complaints and the development of the original ordinance. She encouraged the Village to reconsider its partnership with Jones Lang LaSalle and inquired about the criteria used for their selection.

5. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Bachner began her remarks with a land acknowledgment. She then referenced a recent article in the Wednesday Journal highlighting the recent Pride event and expressed gratitude to all who contributed to its success.

Trustee Gillis commended the River Forest Police Department for their work and encouraged community members to continue looking out for one another.

Trustee Brennan acknowledged the recent 4th Annual Juneteenth Flag Raising event and thanked all those who contributed to its success, despite the inclement weather. She then emphasized the importance of clearly communicating any changes to the Village Board meeting schedule and requested that such changes be made only with advance and prominent notice. Additionally, she asked that the Board receive the meeting schedule for the first six months of 2026 as soon as possible to assist members in planning around their professional and travel commitments.

President Adduci clarified that only the summer meeting dates are subject to change, while the dates for the early and later months remain fixed. She encouraged Board members to be mindful of this when scheduling their plans.

Trustee Brennan reiterated her request for improved communication regarding schedule changes and noted that she is unavailable on the proposed August Board meeting date to discuss term limits.

President Adduci responded that staff will work on developing a more effective method for highlighting any changes to the meeting schedule.

Administrator Walsh added that the next Board meeting is scheduled for August 25th.

Trustee Keskitalo thanked Trustee Brennan for her efforts on the Juneteenth event and expressed appreciation to the Village Police Department for their commendation-worthy service. She also suggested that the Village consider holding more meetings during the summer months to help avoid overly full agendas, such as the agenda for that evening.

Trustee O'Connell reminded residents that today is the deadline to purchase vehicle stickers. He also highlighted several items in the meeting packet that reflect the significant efforts of Village staff, including Fire Department programs and Public Works projects. Additionally, he encouraged parents to keep reminding their kids to wear bicycle helmets while riding around town. He also gave a shoutout to the 7/11 Slurpee partnership and the River Forest Chocolates helmet initiative.

President Adduci expressed gratitude to everyone who helped organize and staff the recent community events in June. She also recognized the volunteer efforts of the Village's boards and commissions, thanking them for their dedicated service.

6.CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – June 9th, 2025
- b. Village Board of Trustees Executive Session Meeting Minutes – June 9th, 2025
- c. Monthly Department Reports
- d. Administration Department Report
- e. Accounts Payable – June 2025 – \$2,248,086.07
- f. June 2025 Financial Report
- g. Purchase Approval – Axon Air Skydio X10 Drone – Axon Enterprise – \$29,000.00
- h. Purchase Approval – Police Department Women's Locker Room Renovation – Bradford Systems – \$32,000.00
- i. Intergovernmental Agreement Renewal with Metropolitan Water Reclamation District – Village Hall Permeable Parking Lot Project
- j. Award of Contract – Engineering for Design of Permeable Paver Parking Lot – Christopher B. Burke Engineering – \$73,890.00
- k. Change Order – Harlem Right-In Right Out Traffic Installation Project – \$4,310.80

- l. Change Order – 2025 Curb and Sidewalk Replacement Program – \$32,214.00
- m. Award of Contract – Water Main Engineering Design Keystone & Franklin – V3 Companies LTD – \$52,705.00
- n. Amendment to Village Code Section 9-7-2 Vehicle Use – Regarding Administrative Tows – Ordinance
- o. Amendment to Village Code Section 8-1-6: Additional Regulations – Prohibition of Fireworks and Explosives – Ordinance

Trustee Brennan asked that Consent Agenda Items G, I, and O be pulled for separate consideration.

Trustee Keskitalo asked that Consent Agenda Item N be pulled for separate consideration.

MOTION by Trustee O’Connell to approve Consent Agenda Items A through F, H, and J through M. Seconded by Trustee Bachner.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

7. CONSENT ITEMS FOR SEPARATE CONSIDERATION

- g. Purchase Approval – Axon Air Skydio X10 Drone – Axon Enterprise – \$29,000.00

MOTION by Trustee Gillis to approve Consent Agenda Items G. Seconded by Trustee O’Connell.

Trustee Brennan requested clarification regarding the total cost of the project, noting a discrepancy between the figures presented in the memo and those listed in the agenda title.

Police Chief Greenwood clarified the pricing of the purchase, explaining that the higher overall cost includes software licensing fees distributed over four years.

He noted that the amount listed on the agenda reflects only the initial cost of the drone.

Roll call:

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

Absent : None

Nays : None

Motion Passes

- i. Intergovernmental Agreement Renewal with Metropolitan Water Reclamation District – Village Hall Permeable Parking Lot Project

MOTION by Trustee O'Connell to approve Consent Agenda Items I.
Seconded by Trustee Brennan.

Trustee Brennan asked how the number of parking spots in the lot and the fire department training structure would be affected by the new parking lot.

Public Works Director Bielak stated that the number of parking spaces will remain the same and that the new lot will accommodate the training device.

Trustee Brennan requested clarification on the reimbursement the Village receives from MWRD for retaining water rather than returning it to the stormwater system.

Director Bielak explained the calculation method used.

Trustee Bachner asked if this grant program is similar to the one used for the green alleys.

Director Bielak confirmed that it is.

Roll call:

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

Absent : None

Nays : None

Motion Passes

- n. Amendment to Village Code Section 9-7-2 Vehicle Use – Regarding Administrative Tows – Ordinance

MOTION by Trustee Vazquez to approve Consent Agenda Items N. Seconded by Trustee Keskitalo.

Trustee Keskitalo asked how the new rules would apply in the case of a minor accident, such as a fender bender or small crash.

Chief Greenwood stated that the Police Department will not tow vehicles in cases of delayed hit-and-run reports. Vehicles will only be subject to towing if the incident resulted in \$500 or more in damage to the other vehicle, as such cases meet the threshold for mandatory reporting to insurance providers.

Trustee Keskitalo asked whether action could be delayed if a report was filed at a later time.

Chief Greenwood responded that it typically would not be taken.

Roll call:

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

Absent : None

Nays : None

Motion Passes

- o. Amendment to Village Code Section 8-1-6: Additional Regulations – Prohibition of Fireworks and Explosives – Ordinance

MOTION by Trustee Vazquez to approve Consent Agenda Items O. Seconded by Trustee Gillis.

Trustee Brennan noted agreeing with this agenda item but stated that she felt there are some drafting issues that should be cleaned up.

President Adduci suggested that, with the Board's and Trustee Brennan's agreement, the item could be removed from tonight's agenda, allowing Trustee Brennan to share her comments with staff so it could be properly presented at

the next meeting.

Trustee Vazquez withdrew his motion.

8. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

a. Zoning Board of Appeals

- i. Consideration of Special Use Permit – Diamond in the Ruff – North Avenue

MOTION by Trustee O’Connell to approve the Special Use Ordinance for Pet Care (except veterinary) Services for Diamond in the Ruff of River Forest, Inc at 7355 North Avenue. Seconded by Trustee Gillis.

Trustee O’Connell asked if the business is taking advantage of the Village’s Small Business Improvement Grant Program.

Administrator Walsh stated they are not.

Trustee Brennan noted she was unable to listen to the Zoning Board of Appeals meeting audio on the website. She requested that, moving forward, no items be placed on the agenda unless all supporting documentation is fully available. She also mentioned that the Dropbox link for additional materials did not work on her end, preventing her from accessing all necessary documents related to this agenda item.

Trustees Keskitalo and Bachner also noted they were unable to access the Dropbox link. Trustee Keskitalo added that she had attempted to access the Zoning Board of Appeals audio as well but was unsuccessful.

Trustee Brennan asked if the Board could postpone the vote until all materials were available.

Trustee Gillis responded that, given the business has been in the community for nearly 30 years, she felt comfortable proceeding with the vote.

Trustee Brennan then asked if the applicant could address the concerns raised by the Zoning Board Chairman regarding their application.

Ann Vacherlon, the owner and applicant, provided background on an altercation involving one of her employees and a neighboring business owner. She noted that she is moving as well because her rent is increasing.

Trustee Bachner asked the applicant if she had any comments regarding the altercation involving a hammer.

Ms. Vacherlon provided background information on the incident.

Trustee Keskitalo then asked whether she had spoken with her neighbors about the parking situation.

Ms. Vacherlon responded that she had not yet discussed parking with them.

Trustee Keskitalo suggested reaching out to neighbors, noting that parking could become a concern.

Trustee Brennan asked if the Village reaches out to neighboring properties with notification about potential special use permits.

Administrator Walsh stated that letters were sent to all property owners within 500 feet, and over 60 letters of support were received and included in the Dropbox link. He also noted that no opposition to the application was submitted to the Village or voiced during the public hearing. He also clarified that two rounds of notification letters are sent: one prior to the Zoning Board of Appeals hearing and another before the Village Board meeting.

Roll call:

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

Absent: None

Nays: Trustee Bachner

Motion Passes.

b. Ethics Commission

i. Consideration of Amendments to the Ethics Ordinance

MOTION by Trustee Vazquez to approve an Ordinance Amending Chapter 23 "Ethics" of the Village Code contingent on the edits made that evening.

Seconded by Trustee Bachner.

President Adduci reminded everyone that the Ethics Commission is a volunteer body and expressed pride in the Commission's work on this ordinance.

Trustee O'Connell expressed hesitation about voting on the Ethics Ordinance, citing concerns that the language was too broad. He said he would prefer the ordinance include clearer deadlines and greater specificity.

Chair Daley responded to questions from the Village Board and explained the Commission's rationale for the ordinance's wording. She noted that, while timelines are ideal, they may not always be realistic given that the Commission is composed of volunteers.

Trustee Bachner asked how the proposed Ethics Ordinance would impact employees in light of the Villages own personnel policies.

HR Manager Trish Ivansek explained how the Ethics Ordinance aligns with the Village's existing personnel policies, noting that it will complement and work in tandem with the employee handbook.

Administrator Walsh noted that the Village's collective bargaining agreements have set timelines for grievances.

President Adduci noted that all Village covered individuals are subject to the Ethics Ordinance.

Trustee Brennan asked why contractors are included in some portions of the proposed code and not in others.

Village Attorney Malina explained that the exclusion may have been due to the high number of short-term contractors and frequent turnover, which could have contributed to their omission. He noted that a requirement to read and acknowledge the Ethics Ordinance could be included in larger contracts or requests for proposals.

Trustee Brennan noted being in support of adding that language.

The Village Board and Chair Daley discussed how anonymity is addressed in the proposed ordinance.

President Adduci expressed concern about how the waiting period might affect business owners and individuals seeking building permits.

Chair Daley emphasized that government processes take time and careful consideration and should not be rushed. She clarified that the four-week timeline applies to when the Commission would hold a hearing, which would only happen after determining that a complaint is worth investigating. She then suggested the Board could consider adding a timeframe to first decide whether there is a reasonable basis for the complaint. However, she encouraged the Village Board to be mindful and cautious when instituting deadlines.

The Village Board agreed to establish a 10-business-day time limit for making an initial determination on the basis of complaints.

Trustee Bachner asked Village Attorney Malina to review the entire ordinance to ensure the 10-business-day time limit is consistently reflected throughout the code.

The Village Attorney provided background on how certain types of deadlines are handled from a legal standpoint.

President Adduci inquired whether a complaint determined to be unfounded following the initial review would be disclosed to the public.

Chair Daley responded that the complaint would remain anonymous, but the Commission would keep records.

Administrator Walsh added that, according to the code, the Commission must contact the complainant, if their information is provided, to inform them of the determination.

Trustee Vazquez noted that the Commission's documents may be subject to disclosure under the Freedom of Information Act.

Village Attorney Malina confirmed that the documents would be subject to the Freedom of Information Act, and the Board, together with Chair Daley, continued discussing anonymity.

Trustee Gillis requested that the updated ordinance clearly distinguish between business days and calendar days.

Village Attorney Malina provided background on how the state statutes handle the word “days.”

Trustee Gillis asked what would happen if the Chairperson, as the sole point of contact for complaints submitted online or by email, were to go on vacation.

Chair Daley explained that email submissions ensure accessibility, and complaints can also be submitted through any other method, as long as they reach someone within the Village.

President Adduci expressed support for the proposed changes while acknowledging that further adjustments may be necessary in the future, as was the case with the changes made this evening.

Chair Daley agreed.

Trustee Brennan pointed out some scriveners’ errors in the definition sections.

Trustee Bachner asked how advisory groups or ad hoc commissions and committees would be handled by the ethics ordinance.

Attorney Malina stated he will update the language to reflect advisory groups or commissions.

President Adduci asked the Board if they are comfortable with voting on this item, subject to the changes made that evening.

Trustees Bachner, Keskitalo and Brennan stated they are ready.

Trustee O’Connell noted that he will defer to the Village Attorney whether it is ready to vote on.

Village Attorney Malina stated there was no issue with calling the question on the matter and reminded everyone that this is not a final action; it can easily be added to the next Board agenda if further changes are needed.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

c. Sustainability Commission

i. Consideration of Leaf Blower Restrictions – Ordinance

Peter Chien thanked the Village Board for their work and for allowing community input. He then expressed his support for the proposed leaf blower restrictions. Additionally, he requested a faster phase in period than is being proposed in the ordinance.

Larry Raymond spoke in opposition to the proposed leaf blower restrictions, describing them as government overreach that could increase costs for residents. He encouraged the Village to collaborate with landscape suppliers to help residents better understand potential higher costs.

MOTION by Trustee Keskitalo to recommend the Village Board adopt an ordinance regulating the use of gas-powered leaf blowers within the Village and incentivize the use of electric leaf blowers by landscape contractors operating within the Village. Seconded by Trustee Brennan.

Public Works Analyst Jansen provided background information on this agenda item and fielded questions from members of the Village Board.

Trustee O'Connell asked what feedback they have received from landscaping contractors and other municipalities that have implemented the leaf blower bans.

Analyst Jansen noted that many contractors are concerned about the battery life of electric leaf blowers and shared feedback he has received from other municipalities.

Trustee O'Connell expressed that he felt the proposed ban was unrealistic and was skeptical that battery-powered leaf blowers could be effective enough.

Analyst Jansen noted that the proposed ban was designed to start in the summer as that is the time leaf blowers are at their lowest need for contractors.

The Village Board discussed whether battery-powered leaf blowers are powerful enough to meet the needs of the River Forest.

Trustee O'Connell asked Analyst Jansen to contact a landscaping company in the North Shore area to learn how the implemented bans have affected their business.

Trustee Bachner asked whether the proposed ban would apply to everyone or only to commercial landscaping companies, and how it would impact other institutions such as colleges and the Park District.

Analyst Jansen responded that the ban would be universal, including residents, and that institutions like colleges, the Park District, and the Village's Public Works Department would also need to comply.

The Village Board reviewed the results of the Village's survey.

Administrator Walsh reminded the Board that they could choose to extend deadlines if battery-powered equipment proves unable to meet demand.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

9.UNFINISHED BUSINESS

None.

10.NEW BUSINESS

- a. Consideration of Amendments to Sign Regulations – Ordinance

MOTION by Trustee O'Connell to approve an Ordinance amending the Village

Code regarding Sign Regulations. Seconded by Trustee Bachner.

Administrator Walsh provided background information on this agenda item.

Trustee Bachner asked if this would allow for 24 hours a day usage.

Administrator Walsh stated that illuminated signs cannot operate between 11 p.m. and 7 a.m., and flashing lights are prohibited. He added that the sign will be placed on the corner of the building and noted that the Village has not received any negative feedback from nearby residents about the proposed sign.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

b. Consideration of Amendments to Liquor Control Ordinance – First Watch Restaurant – Ordinance

MOTION by Trustee Vazquez to approve an Ordinance amending the Liquor License Code and increasing the number of Class 1A licenses by one (1). Seconded by Trustee O'Connell.

Administrator Walsh provided background information on this agenda item and fielded questions from the Village Board.

Trustee Bachner expressed concerns about a section of the ordinance that prohibits customers from purchasing drinks without also buying food.

Village Attorney Malina explained the background and purpose of liquor license restrictions.

Assistant Village Administrator Spencer clarified parts of the proposed ordinance.

Administrator Walsh reminded everyone that this license permits the sale of beer, liquor, and wine, should the restaurant choose to offer them.

Trustee Bachner read aloud the section of the proposed ordinance that would limit certain types of outdoor alcohol consumption.

The Village Board agreed to remove the sentence that Trustee Bachner had highlighted from the proposed ordinance.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

c. Consideration of a Minor Amendment to Keystone Park Planned Development – Turf Infield

MOTION by Trustee Gillis to authorize the Village Administrator to approve the Park District's request as a Minor Amendment to the Keystone Planned Development Ordinance. Seconded by Trustee Bachner.

River Forest Park District Board President Lynn Libera and Commissioner Mike Grant presented the proposed amendment and answered questions from the Village Board.

Trustee Brennan inquired whether a stormwater engineering study had been conducted for the project.

Administrator Walsh responded that such a study would be required as part of the permitting process for the proposed work.

The Village Board and representatives from the Park District discussed the color of the proposed baseball diamond.

Trustee Brennan read a statement aloud outlining the health and safety risks associated with astroturf fields, while also highlighting the inconsistency of the Village promoting environmentally friendly practices yet permitting developments that she states contradict those values. She expressed her intention to abstain from the vote due to these concerns.

Park District Commissioner Mike Grant responded to the environmental concerns by addressing them directly, saying that if he believed the fields posed any risk to children, he would never have recommended the project in the first place.

Trustee Brennan requested that it be noted for the record that she is abstaining due to moral and ethical reasons.

Village Attorney Malina provided background information on how an abstention is officially recorded and its technical implications on the vote.

Roll call:

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

Absent: None

Nays: None

Abstain: Trustee Brennan

Motion Passes.

d. Consideration of an Amendment to Village Code Regarding the Regulation of Bicycles and Motor Scooters – Ordinance

MOTION by Trustee O'Connell to approve an ordinance adopting the revised Chapter 4: Bicycles and Motor Scooters of the River Forest Municipal Code, which incorporates relevant provisions of the Illinois Vehicle Code (625 ILCS 5/Chapter 11 Article XV) by reference and repealing all ordinances or parts of ordinances in conflict therewith, subject to the proposed changes this evening. Seconded by Trustee Keskitalo.

Police Chief Greenwood provided background information on this agenda item and answered questions from the Village Board. He noted that the ordinance would bring the Village into alignment with state regulations.

Trustee Keskitalo inquired whether the use of all E-bikes could be restricted to individuals over the age of 16.

Village Attorney Malina stated that he will review the ordinance passed by the Village of Hinsdale.

The Village Board, Attorney Malina, and Chief Greenwood discussed the possibility of implementing stricter restrictions.

Trustee Keskitalo voiced concerns that parents might buy e-vehicles under the proposed changes, only for the Village to prohibit them in the future.

President Adduci emphasized the importance of collaborating with community organizations, such as District 90, to help disseminate this information.

Administrator Walsh highlighted some of the feedback the Village received from the Park District concerning complaints about e-vehicles.

Village Clerk Castellano noted some scrivener's errors in the proposed document.

Trustee Brennan expressed concerns that the proposed ordinance might conflict with other existing Village regulations concerning bicyclists.

Chief James Greenwood noted that staff will investigate to ensure that existing regulations align with the proposed changes.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

e. Settlement Approval – Settlement Agreement with Union Pacific

MOTION by Trustee O'Connell to authorize the execution of the proposed settlement agreement with Union Pacific railroad subject to final amendments. Seconded by Trustee Vazquez.

Village Attorney Malina provided background information on this proposed settlement agreement and fielded questions from the Board.

Trustee Brennan raised concerns about some of the language in the first whereas

clause of the agreement and asked if the language could be changed.

The Village Board and Attorney Malina discussed the wording of the first whereas clause and the possibility of revising it.

A majority of the Board agreed to pursue the removal of the word "necessary" from the first "Whereas" clause.

Trustee Bachner inquired whether future complaints should be directed to the Police Department and whether residents are aware of the appropriate channels for filing such complaints.

Administrator Walsh confirmed that residents should file complaints by calling 911 and that they are aware of this protocol.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

f. Discussion Regarding Village of River Forest Affordable Housing Plan
Updates – No Action

Administrator Walsh provided background information on the Village's Affordable Housing Plan and outlined the current percentage of the Village's housing stock that qualifies as affordable. He then presented a potential framework for the next steps related to the plan.

Trustee Brennan requested clarification on whether the Village Board adopted an actual plan or just pieces of a plan.

Administrator Walsh noted that the Village Board adopted an Affordable Housing Plan in 2020 and subsequently referred certain elements of the plan to the Zoning Board of Appeals. He reported that the Village is required to submit an updated plan this year; however, there is no penalty for a late submission.

Trustee Bachner asked how the numbers and percentages in the plan are

determined.

Administrator Walsh noted that it is challenging to determine which data sources the Illinois Housing Authority uses to derive the information reported to the state.

Trustee Keskitalo requested a status update on the implementation matrix of the current Affordable Housing Plan.

Jack Morrissey made a public comment regarding the Village's Affordable Housing Plan and encouraged the Village Board to adopt policies that support a variety of housing types within the Village.

- g. Discussion Regarding Future Public Use of Village-Owned Property at Lake Street and Park Avenue – No Action

Administrator Walsh introduced the concept of a potential park at the Village-owned parking lot along Lake Street, provided background information on how the Village arrived at this idea, and responded to questions from the Board.

11. EXECUTIVE SESSION

None.

12. ADJOURNMENT

MOTION to adjourn by Trustee O'Connell. Seconded by Trustee Brennan.

Roll call:

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

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 11:12 p.m.

Rosa Castellano, Village Clerk

Date: _____



RIVER FOREST FIRE DEPARTMENT

MONTHLY REPORT

PRESENTED TO:

River Forest Village Board

MEETING DATE:

Monday, August 25, 2025

REPORTING PERIOD:

July 2025

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 July 2025. The report includes:

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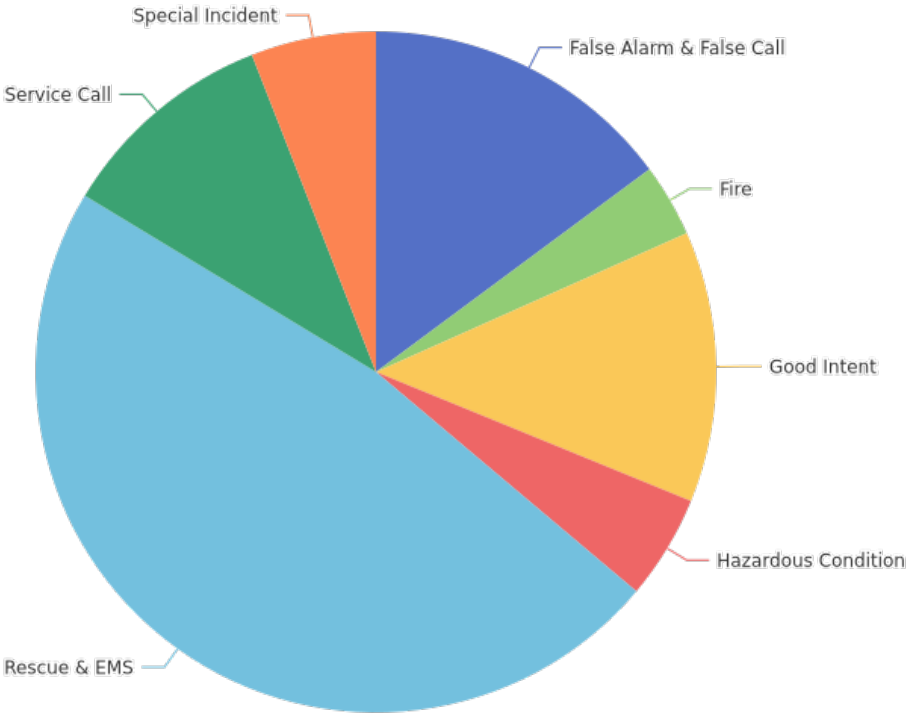
River Forest Fire Department

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

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



Monthly Incident Summary Report - Previous Month



PSAP CALL DATE/TIME / INCIDENT TYPE SERIES NAME (NFIRS)	INCIDENT COUNT	PERCENT OF TOTAL
Jul 2025	202	100.00%
False Alarm & False Call	30	14.85%
Fire	7	3.47%
Good Intent	26	12.87%
Hazardous Condition	10	4.95%
Rescue & EMS	96	47.52%
Service Call	21	10.40%
Special Incident	12	5.94%
Total	202	100.00%



Event Count by Shift and Type - Last Calendar Month

SHIFT / EVENT TYPES	EVENT COUNT
Red	5
Extinguisher Check 2nd	1
Car Seat Installation	3
Parade	1
Black	4
CPR	1
Extinguisher Check 1st	1
Station Tour	2
Days	8
CUC RN CAMP	5
Safety Talk	1
Admin Event	1
Safety Committee Meeting	1
Gold	1
Blood Drive	1
Total	18



Events Detail- Monthly Report

EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
CPR Class	2025-07-03 08:30:00	2025-07-03 11:15:00	2.75	Fill out location and the number of participants. Upload the sign up sheet as applicable.	5	Black
Independence Day Parade	2025-07-04 08:30:00	2025-07-04 10:30:00	2.00	Parade of any type. Driving in the parade.		Red
1st Sunday of the Month Inspection	2025-07-06 10:30:00	2025-07-06 11:30:00	1.00	Inspect all Fire Apparatus Fire Extinguishers, Firehouse Extinguishers, and spare extinguishers. Inspect Eye Wash Station Inspect Hoist Equipment in the Hose Tower Test the Water Flow Alarm in the Village Complex		Black
Car Seat Installation	2025-07-07 15:00:00	2025-07-07 16:00:00	1.00	Installation of a car-seat.	2	Red
Car Seat Install	2025-07-10 07:45:00	2025-07-10 08:00:00	0.25			Red
Car Seat Install	2025-07-10 07:45:00	2025-07-10 08:00:00	0.25			Red
2nd Sunday Extinguisher Inspection	2025-07-13 11:00:00	2025-07-13 11:30:00	0.50	Second Sunday of the Month Fire Extinguisher Inspection - Village Hall Complex Extinguishers		Red
Village Board Meeting	2025-07-14 19:00:00	2025-07-14 23:15:00	4.25	Monthly Village Board Meeting.	60	Days
Safety Committee Meeting	2025-07-15 08:27:00	2025-07-15 08:56:00	0.48	Upload documents after the meeting concludes.	4	Days
Concordia High School Camp	2025-07-21 10:00:00	2025-07-21 16:00:00	6.00	Concordia envision camp. Teaching high school students about a variety of medical topics in nursing and EMS.	25	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
Concordia Envision Camp	2025-07-22 10:00:00	2025-07-22 16:00:00	6.00	The Concordia Envision Camp that teaches basic medical skills and more advanced skills from the Nursing and Paramedic world. CPR STB....	25	Days
Concordia Envision Camp	2025-07-23 10:00:00	2025-07-23 16:00:00	6.00	The Concordia Envision Camp that teaches basic medical skills and more advanced skills from the Nursing and Paramedic world. CPR STB....	25	Days
Concordia Envision Camp	2025-07-24 10:00:00	2025-07-24 16:00:00	6.00	The Concordia Envision Camp that teaches basic medical skills and more advanced skills from the Nursing and Paramedic world. CPR STB....	25	Days
Concordia Envision Camp	2025-07-25 10:00:00	2025-07-25 16:00:00	6.00	The Concordia Envision Camp that teaches basic medical skills and more advanced skills from the Nursing and Paramedic world. CPR STB....	25	Days
Summer Blood Drive	2025-07-26 10:00:00	2025-07-26 15:00:00	5.00	Summer Blood Drive benefiting the IFCA Education & research Foundation.	23	Gold
Firehouse Tour	2025-07-30 09:45:00	2025-07-30 10:45:00	1.00	The River Forest Park District Summer Camp visited the firehouse for a tour of the station and to learn about the engine and ambulance.	43	Black
Park District Summer Camp Fire Station Tour	2025-07-30 10:00:00	2025-07-30 11:00:00	1.00	River Forest Park District Summer Camp fire station tour.	40	Black

Events Detail- Monthly Report

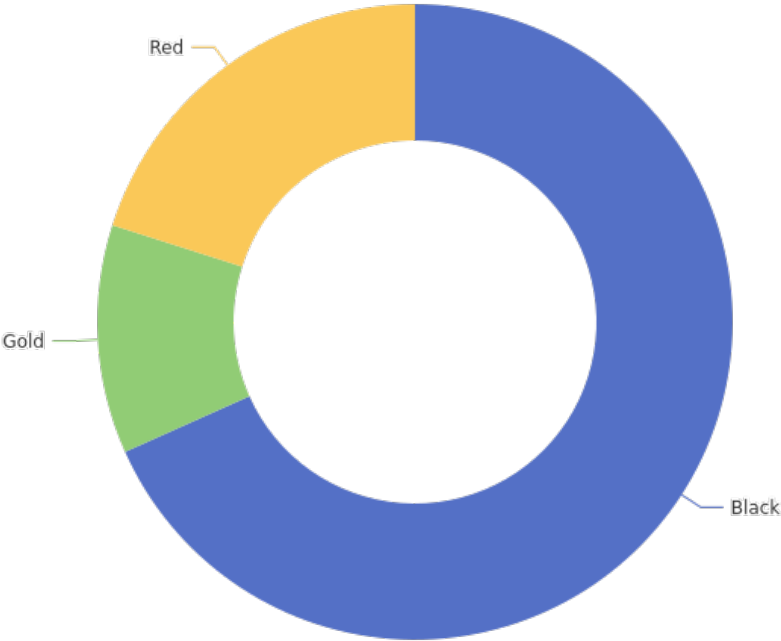
River Forest FD IL
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EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Fire Safety Talk	2025-07-31 13:30:00	2025-07-31 14:30:00	1.00	Fire Safety Basics with Resident-Life and Public Safety Staff	40	Days



Trainings by Category - Last Calendar Month Summary



Trainings by Category - Last Calendar Month Summary

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



SHIFT NAME / TRAINING CATEGORY	TRAINING CATEGORY	DURATION HOURS
Black	305	366
Fire	256	304
EMS	24	24
Hazmat	25	38
Gold	57	62
Fire	42	48
EMS	15	15
Red	88	108
Fire	69	85
EMS	19	23
Total	450	536

Description: We can filter by Last Calendar Month



Trainings by Category

Red

EMS

TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2186058	EMS-Obstetrics	2025-07-31	2025-07-31	2.00	Paramedic	Completed
2186058	EMS-Obstetrics	2025-07-31	2025-07-31	2.00	Paramedic	Completed
2185010	Ambulance Familiarization	2025-07-31	2025-07-31	1.00	Paramedic	Completed
2177257	Ambulance Familiarization	2025-07-28	2025-07-28	1.00	Paramedic	Completed
2161950	Ambulance Familiarization	2025-07-27	2025-07-27	1.00	Paramedic	Completed
2157322	EMS-LUMC Policy Review	2025-07-25	2025-07-25	2.00	Paramedic	Completed
2157322	EMS-LUMC Policy Review	2025-07-25	2025-07-25	2.00	Paramedic	Completed
2157322	EMS-LUMC Policy Review	2025-07-25	2025-07-25	2.00	Paramedic	Completed
2157322	EMS-LUMC Policy Review	2025-07-25	2025-07-25	2.00	Paramedic	Completed
2157317	Ambulance Familiarization	2025-07-25	2025-07-25	1.00	Paramedic	Completed
2069179	EMS - Capnography	2025-07-19	2025-07-19	2.00	Paramedic	Completed
2069179	EMS - Capnography	2025-07-19	2025-07-19	2.00	Paramedic	Completed
2069174	Ambulance Familiarization	2025-07-19	2025-07-19	1.25	Paramedic	Completed
2064716	EMS - Capnography	2025-07-17	2025-07-17	1.25	Paramedic	Completed
2064716	EMS - Capnography	2025-07-17	2025-07-17	1.25	Paramedic	Completed
2052660	Ambulance Familiarization	2025-07-13	2025-07-13	1.00	Paramedic	Completed
2051753	Ambulance Familiarization	2025-07-12	2025-07-12	1.00	Paramedic	Completed
2049875	EMS Drill	2025-07-11	2025-07-11	0.50	Paramedic	Completed
2049875	EMS Drill	2025-07-11	2025-07-11	0.50	Paramedic	Completed
2046853	EMS Drill	2025-07-10	2025-07-10	1.00	Paramedic	Completed
2046853	EMS Drill	2025-07-10	2025-07-10	1.00	Paramedic	Completed
2046853	EMS Drill	2025-07-10	2025-07-10	1.00	Paramedic	Completed
2046853	EMS Drill	2025-07-10	2025-07-10	1.00	Paramedic	Completed

Trainings by Category

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2037513	Ambulance Familiarization	2025-07-04	2025-07-04	1.00	Paramedic	Completed
2037508	EMS Drill-Intubation	2025-07-04	2025-07-04	1.00	Paramedic	Completed
2037508	EMS Drill-Intubation	2025-07-04	2025-07-04	1.00	Paramedic	Completed
2037508	EMS Drill-Intubation	2025-07-04	2025-07-04	1.00	Paramedic	Completed
2037508	EMS Drill-Intubation	2025-07-04	2025-07-04	1.00	Paramedic	Completed
2037508	EMS Drill-Intubation	2025-07-04	2025-07-04	1.00	Paramedic	Completed
Summary EMS		Total 29.00		Total Duration Hours 36.75		

Fire						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2185022	Apparatus Familiarization	2025-07-31	2025-07-31	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2185018	Thursday Tools	2025-07-31	2025-07-31	1.00	Firefighter	Completed
2185018	Thursday Tools	2025-07-31	2025-07-31	1.00	Firefighter	Completed
2185018	Thursday Tools	2025-07-31	2025-07-31	1.00	Firefighter	Completed
2185017	Building Inspections	2025-07-31	2025-07-31	3.00	Firefighter	Completed
2185017	Building Inspections	2025-07-31	2025-07-31	3.00	Firefighter	Completed
2185017	Building Inspections	2025-07-31	2025-07-31	3.00	Firefighter	Completed
2185015	Quick Drill - EV Blanket	2025-07-31	2025-07-31	1.00	Firefighter, Hazmat Operations	Completed
2185015	Quick Drill - EV Blanket	2025-07-31	2025-07-31	1.00	Firefighter, Hazmat Operations	Completed
2185015	Quick Drill - EV Blanket	2025-07-31	2025-07-31	1.00	Firefighter, Hazmat Operations	Completed
2181857	Pre-Incident Planning	2025-07-29	2025-07-29	0.50	Firefighter	Completed
2181857	Pre-Incident Planning	2025-07-29	2025-07-29	0.50	Firefighter	Completed
2181853	Apparatus Preventive Maintenance	2025-07-29	2025-07-29	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Trainings by Category

River Forest FD IL
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2181853	Apparatus Preventive Maintenance	2025-07-29	2025-07-29	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2181845	High-rise Hose Ops	2025-07-29	2025-07-29	1.50	Firefighter	Completed
2181845	High-rise Hose Ops	2025-07-29	2025-07-29	1.50	Firefighter	Completed
2177266	Apparatus Familiarization	2025-07-28	2025-07-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2177264	High-rise Hose Ops	2025-07-28	2025-07-28	2.00	Firefighter	Completed
2177264	High-rise Hose Ops	2025-07-28	2025-07-28	2.00	Firefighter	Completed
2177264	High-rise Hose Ops	2025-07-28	2025-07-28	2.00	Firefighter	Completed
2162284	Workplace Harassment	2025-07-27	2025-07-27	0.75	Firefighter	Completed
2162101	High-rise Hose Ops	2025-07-27	2025-07-27	1.50	Firefighter	Completed
2161955	SCBA Operational Inspection	2025-07-27	2025-07-27	1.00	Firefighter	Completed
2157319	Apparatus Familiarization	2025-07-25	2025-07-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2083986	FAE - Foam/Relay Pump	2025-07-22	2025-07-22	1.00	Fire Apparatus Engineer, Firefighter	Completed
2083986	FAE - Foam/Relay Pump	2025-07-22	2025-07-22	1.00	Fire Apparatus Engineer, Firefighter	Completed
2083986	FAE - Foam/Relay Pump	2025-07-22	2025-07-22	1.00	Fire Apparatus Engineer, Firefighter	Completed
2083984	Building Inspections	2025-07-22	2025-07-22	1.00	Firefighter	Completed
2083984	Building Inspections	2025-07-22	2025-07-22	1.00	Firefighter	Completed
2074599	3rd Sunday Inspection	2025-07-20	2025-07-20	0.50	Firefighter	Completed
2074589	SCBA Operational Inspection	2025-07-20	2025-07-20	1.00	Firefighter	Completed
2074589	SCBA Operational Inspection	2025-07-20	2025-07-20	1.00	Firefighter	Completed

Trainings by Category

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2070281	Apparatus Preventive Maintenance	2025-07-20	2025-07-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2069177	Saturday Pump Test	2025-07-19	2025-07-19	1.00	Fire Apparatus Engineer	Completed
2069177	Saturday Pump Test	2025-07-19	2025-07-19	1.00	Fire Apparatus Engineer	Completed
2064745	Apparatus Preventive Maintenance	2025-07-17	2025-07-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2064745	Apparatus Preventive Maintenance	2025-07-17	2025-07-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2062775	Apparatus Preventive Maintenance	2025-07-16	2025-07-16	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2062764	NFPA 1410 Evolution 1 (A8.1.1(a))	2025-07-16	2025-07-16	2.00	Fire Apparatus Engineer, Firefighter	Completed
2062764	NFPA 1410 Evolution 1 (A8.1.1(a))	2025-07-16	2025-07-16	2.00	Fire Apparatus Engineer, Firefighter	Completed
2052657	Apparatus Preventive Maintenance	2025-07-13	2025-07-13	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2052657	Apparatus Preventive Maintenance	2025-07-13	2025-07-13	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2052655	SCBA Operational Inspection	2025-07-13	2025-07-13	1.00	Firefighter	Completed
2052655	SCBA Operational Inspection	2025-07-13	2025-07-13	1.00	Firefighter	Completed
2052655	SCBA Operational Inspection	2025-07-13	2025-07-13	1.00	Firefighter	Completed
2051759	Saturday Pump Test	2025-07-12	2025-07-12	1.00	Fire Apparatus Engineer	Completed
2049876	Apparatus Preventive Maintenance	2025-07-11	2025-07-11	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2046831	Thursday Tools	2025-07-10	2025-07-10	1.00	Firefighter	Completed
2046831	Thursday Tools	2025-07-10	2025-07-10	1.00	Firefighter	Completed
2046831	Thursday Tools	2025-07-10	2025-07-10	1.00	Firefighter	Completed
2046831	Thursday Tools	2025-07-10	2025-07-10	1.00	Firefighter	Completed
2039654	Saturday Pump Test	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer	Completed

Trainings by Category

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2039650	Apparatus Preventive Maintenance	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2030966	FAE -Structure Fire Drill	2025-07-01	2025-07-01	1.00	Fire Apparatus Engineer	Completed
2030966	FAE -Structure Fire Drill	2025-07-01	2025-07-01	1.00	Fire Apparatus Engineer	Completed
Summary Fire		Total 55.00		Total Duration Hours 65.75		

Hazmat						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2062017	ICS 208 Hazmat	2025-07-16	2025-07-16	1.75	Hazmat Operations, Hazmat Technician	Completed
2052671	FAE - Foam/Relay Pump	2025-07-13	2025-07-13	1.50	Fire Apparatus Engineer, Firefighter, Hazmat Operations	Completed
2052671	FAE - Foam/Relay Pump	2025-07-13	2025-07-13	1.50	Fire Apparatus Engineer, Firefighter, Hazmat Operations	Completed
2052671	FAE - Foam/Relay Pump	2025-07-13	2025-07-13	1.50	Fire Apparatus Engineer, Firefighter, Hazmat Operations	Completed
Summary Hazmat		Total 4.00		Total Duration Hours 6.25		
Summary Red		Total 88.00		Total Duration Hours 108.75		

Black

EMS						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2183666	Ambulance Familiarization	2025-07-30	2025-07-30	1.00	Paramedic	Completed
2161741	EMS Drill	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2083969	Ambulance Familiarization	2025-07-22	2025-07-22	1.00	Paramedic	Completed

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2074901	Ambulance Familiarization	2025-07-21	2025-07-21	1.00	Paramedic	Completed
2062773	Ambulance Familiarization	2025-07-16	2025-07-16	1.00	Paramedic	Completed
2055235	Ambulance Familiarization	2025-07-15	2025-07-15	1.00	Paramedic	Completed
2046853	EMS Drill	2025-07-10	2025-07-10	1.00	Paramedic	Completed
2046828	Ambulance Familiarization	2025-07-10	2025-07-10	1.00	Paramedic	Completed
2045961	Ambulance Familiarization	2025-07-09	2025-07-09	1.00	Paramedic	Completed
2039635	Ambulance Familiarization	2025-07-06	2025-07-06	1.00	Paramedic	Completed
2037202	Ambulance Familiarization	2025-07-03	2025-07-03	1.00	Paramedic	Completed
2030960	Ambulance Familiarization	2025-07-01	2025-07-01	1.00	Paramedic	Completed

Summary EMS	Total 12.00	Total Duration Hours 12.00
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Fire						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2185018	Thursday Tools	2025-07-31	2025-07-31	1.00	Firefighter	Completed
2185017	Building Inspections	2025-07-31	2025-07-31	3.00	Firefighter	Completed
2185015	Quick Drill - EV Blanket	2025-07-31	2025-07-31	1.00	Firefighter, Hazmat Operations	Completed
2183672	Quick Drill	2025-07-30	2025-07-30	1.25	Firefighter	Completed
2183672	Quick Drill	2025-07-30	2025-07-30	1.25	Firefighter	Completed
2183672	Quick Drill	2025-07-30	2025-07-30	1.25	Firefighter	Completed
2183672	Quick Drill	2025-07-30	2025-07-30	1.25	Firefighter	Completed
2183671	Building Inspections	2025-07-30	2025-07-30	0.25	Firefighter	Completed
2183670	Building Inspections	2025-07-30	2025-07-30	0.50	Firefighter	Completed
2183670	Building Inspections	2025-07-30	2025-07-30	0.50	Firefighter	Completed
2183670	Building Inspections	2025-07-30	2025-07-30	0.50	Firefighter	Completed
2183669	Quick Drill - EV Blanket	2025-07-30	2025-07-30	0.25	Firefighter, Hazmat Operations	Completed
2183669	Quick Drill - EV Blanket	2025-07-30	2025-07-30	0.25	Firefighter, Hazmat Operations	Completed

Trainings by Category

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2183669	Quick Drill - EV Blanket	2025-07-30	2025-07-30	0.25	Firefighter, Hazmat Operations	Completed
2183669	Quick Drill - EV Blanket	2025-07-30	2025-07-30	0.25	Firefighter, Hazmat Operations	Completed
2183669	Quick Drill - EV Blanket	2025-07-30	2025-07-30	0.25	Firefighter, Hazmat Operations	Completed
2183668	Workplace Harassment	2025-07-30	2025-07-30	0.75	Firefighter	Completed
2183667	Tour of a fire station	2025-07-30	2025-07-30	1.00	Firefighter, Public Education	Completed
2183667	Tour of a fire station	2025-07-30	2025-07-30	1.00	Firefighter, Public Education	Completed
2183667	Tour of a fire station	2025-07-30	2025-07-30	1.00	Firefighter, Public Education	Completed
2183667	Tour of a fire station	2025-07-30	2025-07-30	1.00	Firefighter, Public Education	Completed
2183667	Tour of a fire station	2025-07-30	2025-07-30	1.00	Firefighter, Public Education	Completed
2183665	Apparatus Preventive Maintenance	2025-07-30	2025-07-30	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2183665	Apparatus Preventive Maintenance	2025-07-30	2025-07-30	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2177264	High-rise Hose Ops	2025-07-28	2025-07-28	2.00	Firefighter	Completed
2162284	Workplace Harassment	2025-07-27	2025-07-27	0.75	Firefighter	Completed
2162101	High-rise Hose Ops	2025-07-27	2025-07-27	1.50	Firefighter	Completed
2162101	High-rise Hose Ops	2025-07-27	2025-07-27	1.50	Firefighter	Completed
2162101	High-rise Hose Ops	2025-07-27	2025-07-27	1.50	Firefighter	Completed
2162101	High-rise Hose Ops	2025-07-27	2025-07-27	1.50	Firefighter	Completed
2161955	SCBA Operational Inspection	2025-07-27	2025-07-27	1.00	Firefighter	Completed
2161955	SCBA Operational Inspection	2025-07-27	2025-07-27	1.00	Firefighter	Completed
2161955	SCBA Operational Inspection	2025-07-27	2025-07-27	1.00	Firefighter	Completed
2161955	SCBA Operational Inspection	2025-07-27	2025-07-27	1.00	Firefighter	Completed

Trainings by Category

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2161952	Apparatus Preventive Maintenance	2025-07-27	2025-07-27	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2161952	Apparatus Preventive Maintenance	2025-07-27	2025-07-27	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2161740	Apparatus Preventive Maintenance	2025-07-26	2025-07-26	1.25	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2096996	Apparatus Preventive Maintenance	2025-07-23	2025-07-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2096993	Pre-Incident Planning	2025-07-23	2025-07-23	1.00	Firefighter	Completed
2083986	FAE - Foam/Relay Pump	2025-07-22	2025-07-22	1.00	Fire Apparatus Engineer, Firefighter	Completed
2075037	Probie - Skid Load	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Firefighter	Completed
2075037	Probie - Skid Load	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Firefighter	Completed
2075037	Probie - Skid Load	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Firefighter	Completed
2075037	Probie - Skid Load	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Firefighter	Completed
2075037	Probie - Skid Load	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Firefighter	Completed
2074963	Standpipe Operations/FAE recert	2025-07-21	2025-07-21	1.50	Fire Apparatus Engineer, Firefighter	Completed
2074963	Standpipe Operations/FAE recert	2025-07-21	2025-07-21	1.50	Fire Apparatus Engineer, Firefighter	Completed
2074963	Standpipe Operations/FAE recert	2025-07-21	2025-07-21	1.50	Fire Apparatus Engineer, Firefighter	Completed
2074963	Standpipe Operations/FAE recert	2025-07-21	2025-07-21	1.50	Fire Apparatus Engineer, Firefighter	Completed
2074963	Standpipe Operations/FAE recert	2025-07-21	2025-07-21	1.50	Fire Apparatus Engineer, Firefighter	Completed

Trainings by Category

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2074905	Apparatus Preventive Maintenance	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2074905	Apparatus Preventive Maintenance	2025-07-21	2025-07-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2069177	Saturday Pump Test	2025-07-19	2025-07-19	1.00	Fire Apparatus Engineer	Completed
2062764	NFPA 1410 Evolution 1 (A8.1.1(a))	2025-07-16	2025-07-16	2.00	Fire Apparatus Engineer, Firefighter	Completed
2062764	NFPA 1410 Evolution 1 (A8.1.1(a))	2025-07-16	2025-07-16	2.00	Fire Apparatus Engineer, Firefighter	Completed
2057660	Building Inspections	2025-07-15	2025-07-15	1.00	Firefighter	Completed
2057660	Building Inspections	2025-07-15	2025-07-15	1.00	Firefighter	Completed
2057659	Pre-Incident Planning	2025-07-15	2025-07-15	0.50	Firefighter	Completed
2057659	Pre-Incident Planning	2025-07-15	2025-07-15	0.50	Firefighter	Completed
2055242	FAE - Foam/Relay Pump	2025-07-15	2025-07-15	2.00	Fire Apparatus Engineer, Firefighter	Completed
2055242	FAE - Foam/Relay Pump	2025-07-15	2025-07-15	2.00	Fire Apparatus Engineer, Firefighter	Completed
2055242	FAE - Foam/Relay Pump	2025-07-15	2025-07-15	2.00	Fire Apparatus Engineer, Firefighter	Completed
2055242	FAE - Foam/Relay Pump	2025-07-15	2025-07-15	2.00	Fire Apparatus Engineer, Firefighter	Completed
2055242	FAE - Foam/Relay Pump	2025-07-15	2025-07-15	2.00	Fire Apparatus Engineer, Firefighter	Completed
2055238	Apparatus Preventive Maintenance	2025-07-15	2025-07-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2055237	Apparatus Preventive Maintenance	2025-07-15	2025-07-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2052662	2nd Sunday Inspection	2025-07-13	2025-07-13	0.50	Firefighter	Completed
2052655	SCBA Operational Inspection	2025-07-13	2025-07-13	1.00	Firefighter	Completed
2052655	SCBA Operational Inspection	2025-07-13	2025-07-13	1.00	Firefighter	Completed

Trainings by Category

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



2051762	Probie - Communications	2025-07-12	2025-07-12	1.00	Firefighter	Completed
2051759	Saturday Pump Test	2025-07-12	2025-07-12	1.00	Fire Apparatus Engineer	Completed
2051759	Saturday Pump Test	2025-07-12	2025-07-12	1.00	Fire Apparatus Engineer	Completed
2051757	Apparatus Preventive Maintenance	2025-07-12	2025-07-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2047973	Mounting & Dismounting the Apparatus	2025-07-09	2025-07-09	0.50	Firefighter	Completed
2047973	Mounting & Dismounting the Apparatus	2025-07-09	2025-07-09	0.50	Firefighter	Completed
2047964	Probie-SCBA Drill	2025-07-09	2025-07-09	1.00	Firefighter	Completed
2047964	Probie-SCBA Drill	2025-07-09	2025-07-09	1.00	Firefighter	Completed
2047964	Probie-SCBA Drill	2025-07-09	2025-07-09	1.00	Firefighter	Completed
2046831	Thursday Tools	2025-07-10	2025-07-10	1.00	Firefighter	Completed
2045981	Pre-Incident Planning	2025-07-09	2025-07-09	0.50	Firefighter	Completed
2045981	Pre-Incident Planning	2025-07-09	2025-07-09	0.50	Firefighter	Completed
2045977	Building Inspections	2025-07-09	2025-07-09	1.00	Firefighter	Completed
2045977	Building Inspections	2025-07-09	2025-07-09	1.00	Firefighter	Completed
2045973	Apparatus Preventive Maintenance	2025-07-09	2025-07-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2045967	Apparatus Preventive Maintenance	2025-07-09	2025-07-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2039654	Saturday Pump Test	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer	Completed
2039648	1st Sunday Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039648	1st Sunday Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039648	1st Sunday Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039648	1st Sunday Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039648	1st Sunday Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039640	SCBA Operational Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed

Trainings by Category

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



2039640	SCBA Operational Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039640	SCBA Operational Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039640	SCBA Operational Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039640	SCBA Operational Inspection	2025-07-06	2025-07-06	1.00	Firefighter	Completed
2039637	Apparatus Preventive Maintenance	2025-07-06	2025-07-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2039637	Apparatus Preventive Maintenance	2025-07-06	2025-07-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2037205	Apparatus Preventive Maintenance	2025-07-03	2025-07-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2037204	Apparatus Preventive Maintenance	2025-07-03	2025-07-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Summary Fire	Total 100.00	Total Duration Hours 105.75
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Hazmat						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2062017	ICS 208 Hazmat	2025-07-16	2025-07-16	1.75	Hazmat Operations, Hazmat Technician	Completed
2062017	ICS 208 Hazmat	2025-07-16	2025-07-16	1.75	Hazmat Operations, Hazmat Technician	Completed
2062017	ICS 208 Hazmat	2025-07-16	2025-07-16	1.75	Hazmat Operations, Hazmat Technician	Completed
2052671	FAE - Foam/Relay Pump	2025-07-13	2025-07-13	1.50	Fire Apparatus Engineer, Firefighter, Hazmat Operations	Completed
2052671	FAE - Foam/Relay Pump	2025-07-13	2025-07-13	1.50	Fire Apparatus Engineer, Firefighter, Hazmat Operations	Completed

Trainings by Category

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



Summary Hazmat	Total 5.00	Total Duration Hours 8.25
Summary Black	Total 117.00	Total Duration Hours 126.00

Gold

EMS						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2186058	EMS-Obstetrics	2025-07-31	2025-07-31	2.00	Paramedic	Completed
2186058	EMS-Obstetrics	2025-07-31	2025-07-31	2.00	Paramedic	Completed
2181848	Ambulance Familiarization	2025-07-29	2025-07-29	1.00	Paramedic	Completed
2161741	EMS Drill	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2161741	EMS Drill	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2161741	EMS Drill	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2161741	EMS Drill	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2161738	Ambulance Familiarization	2025-07-26	2025-07-26	1.00	Paramedic	Completed
2157322	EMS-LUMC Policy Review	2025-07-25	2025-07-25	2.00	Paramedic	Completed
2096994	Ambulance Familiarization	2025-07-23	2025-07-23	1.00	Paramedic	Completed
2070282	Ambulance Familiarization	2025-07-20	2025-07-20	1.00	Paramedic	Completed
2069179	EMS - Capnography	2025-07-19	2025-07-19	2.00	Paramedic	Completed
2064744	Ambulance Familiarization	2025-07-17	2025-07-17	1.00	Paramedic	Completed
2064716	EMS - Capnography	2025-07-17	2025-07-17	1.25	Paramedic	Completed
2064716	EMS - Capnography	2025-07-17	2025-07-17	1.25	Paramedic	Completed
2064716	EMS - Capnography	2025-07-17	2025-07-17	1.25	Paramedic	Completed
2049877	Ambulance Familiarization	2025-07-11	2025-07-11	1.00	Paramedic	Completed
2049875	EMS Drill	2025-07-11	2025-07-11	0.50	Paramedic	Completed
2049875	EMS Drill	2025-07-11	2025-07-11	0.50	Paramedic	Completed
2049875	EMS Drill	2025-07-11	2025-07-11	0.50	Paramedic	Completed
2039649	Ambulance Familiarization	2025-07-05	2025-07-05	1.00	Paramedic	Completed

Trainings by Category

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



Summary EMS	Total 21.00			Total Duration Hours 24.25		
Fire						
TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2185022	Apparatus Familiarization	2025-07-31	2025-07-31	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2185018	Thursday Tools	2025-07-31	2025-07-31	1.00	Firefighter	Completed
2185015	Quick Drill - EV Blanket	2025-07-31	2025-07-31	1.00	Firefighter, Hazmat Operations	Completed
2181857	Pre-Incident Planning	2025-07-29	2025-07-29	0.50	Firefighter	Completed
2181857	Pre-Incident Planning	2025-07-29	2025-07-29	0.50	Firefighter	Completed
2181857	Pre-Incident Planning	2025-07-29	2025-07-29	0.50	Firefighter	Completed
2181845	High-rise Hose Ops	2025-07-29	2025-07-29	1.50	Firefighter	Completed
2181845	High-rise Hose Ops	2025-07-29	2025-07-29	1.50	Firefighter	Completed
2181845	High-rise Hose Ops	2025-07-29	2025-07-29	1.50	Firefighter	Completed
2177266	Apparatus Familiarization	2025-07-28	2025-07-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2177264	High-rise Hose Ops	2025-07-28	2025-07-28	2.00	Firefighter	Completed
2161740	Apparatus Preventive Maintenance	2025-07-26	2025-07-26	1.25	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2157319	Apparatus Familiarization	2025-07-25	2025-07-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
2096996	Apparatus Preventive Maintenance	2025-07-23	2025-07-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2096993	Pre-Incident Planning	2025-07-23	2025-07-23	1.00	Firefighter	Completed
2096993	Pre-Incident Planning	2025-07-23	2025-07-23	1.00	Firefighter	Completed

Trainings by Category

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



2096993	Pre-Incident Planning	2025-07-23	2025-07-23	1.00	Firefighter	Completed
2096993	Pre-Incident Planning	2025-07-23	2025-07-23	1.00	Firefighter	Completed
2083986	FAE - Foam/Relay Pump	2025-07-22	2025-07-22	1.00	Fire Apparatus Engineer, Firefighter	Completed
2074599	3rd Sunday Inspection	2025-07-20	2025-07-20	0.50	Firefighter	Completed
2074599	3rd Sunday Inspection	2025-07-20	2025-07-20	0.50	Firefighter	Completed
2074599	3rd Sunday Inspection	2025-07-20	2025-07-20	0.50	Firefighter	Completed
2074589	SCBA Operational Inspection	2025-07-20	2025-07-20	1.00	Firefighter	Completed
2074589	SCBA Operational Inspection	2025-07-20	2025-07-20	1.00	Firefighter	Completed
2074589	SCBA Operational Inspection	2025-07-20	2025-07-20	1.00	Firefighter	Completed
2070281	Apparatus Preventive Maintenance	2025-07-20	2025-07-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2069177	Saturday Pump Test	2025-07-19	2025-07-19	1.00	Fire Apparatus Engineer	Completed
2062775	Apparatus Preventive Maintenance	2025-07-16	2025-07-16	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2062764	NFPA 1410 Evolution 1 (A8.1.1(a))	2025-07-16	2025-07-16	2.00	Fire Apparatus Engineer, Firefighter	Completed
2051758	Apparatus Preventive Maintenance	2025-07-12	2025-07-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2049876	Apparatus Preventive Maintenance	2025-07-11	2025-07-11	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
2039654	Saturday Pump Test	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer	Completed
2039654	Saturday Pump Test	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer	Completed
2039650	Apparatus Preventive Maintenance	2025-07-05	2025-07-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Summary Fire	Total 34.00	Total Duration Hours 34.75
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Hazmat

Trainings by Category

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



TRAINING CLASS ID	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
2062017	ICS 208 Hazmat	2025-07-16	2025-07-16	1.75	Hazmat Operations, Hazmat Technician	Completed
Summary Hazmat	Total 1.00			Total Duration Hours 1.75		
Summary Gold	Total 56.00			Total Duration Hours 60.75		

Summary	Total 261.00			Total Duration Hours 295.50		
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Description: We can filter by Last Calendar Month



Completed Inspections

Days					
INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	SHIFT NAME	COMPLETED BY NAME
7201 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-17 10:30:00	Completed with violation	Days	Wiley, Kevin
7201 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-15 14:50:00	Completed	Days	Wiley, Kevin
7221 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-18 09:31:13	Completed		Wiley, Kevin
7227 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-15 14:30:00	Completed	Days	Wiley, Kevin
7245 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-18 09:44:17	Completed with violation	Days	Wiley, Kevin
7301 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-21 11:15:00	Completed with violation	Days	Wiley, Kevin
7349 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-09 11:45:00	Completed	Days	Wiley, Kevin
7501 NORTH AVE, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-16 09:00:00	Completed	Days	Wiley, Kevin
7525 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-01 11:00:00	Completed with violation	Days	Wiley, Kevin
7600 MADISON ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-22 09:30:00	Completed with violation	Days	Wiley, Kevin
8001 LAKE ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-21 12:00:00	Completed	Days	Wiley, Kevin
8020 MADISON ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-31 10:30:00	Completed	Days	Wiley, Kevin
8020 MADISON ST, RIVER FOREST, IL, 60305	Fire and Life Safety Inspection	2025-07-31 11:30:00	Completed with violation	Days	Wiley, Kevin
Summary Days		Count 13.00			
Summary		Count 13.00			



Vehicle Maintenance - Last Calendar Month

Ambulance 214

DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
Cooling bar not working. Not blowing cold air while plugged in. Interior temp of ambulance is 77.	Reported	Air Conditioning or Heat Issue	Boyd, Quentin	0.00	0.00	0.00	123	

Ambulance 215

DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
Safety lane	Completed	215 Safety lane	Howe, Edward	45.00	0.00	0.00	121	

Car 200

DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
Right side of windshield cracked.	Completed	Cosmetic Issue	Abuzineh, Sameh	117.00	512.83	0.00	126	

Truck 219

DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
Preventative Maintenance	Reported	Annual Pump Test	Seablom, Adam	0.00	0.00	0.00	118	
Officer headlight out.	Completed	Electrical Issue	Basa, Matthew	0.00	0.00	0.00	122	
While replacing low beam, threaded insert for light bezel came out.	Completed	Body Issue	Zipperich, Paul	0.00	0.00	0.00	124	

Vehicle Maintenance - Last Calendar Month

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



A/C has not been working. Picture below.	Reported	Air Conditioning or Heat Issue	Basa, Matthew	0.00	0.00	0.00	125	
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Hydrant Service Count by Shift

Red				
HYDRANT SERVICE ID	SERVICE NUMBER	COMPLETED BY NAME	ACTIVITY DATE	LOCATION
572632	RFFI-2025-0000008	Howe, Edward	2025-07-07 16:06:02	9' south of parking sign
572630	RFFI-2025-0000007	Howe, Edward	2025-07-07 16:05:34	9' south of parking sign
572629	RFFI-2025-0000006	Howe, Edward	2025-07-07 16:05:15	9' south of parking sign
572611	RFFI-2025-0000005	Howe, Edward	2025-07-07 15:36:17	9' south of parking sign
572610	RFFI-2025-0000004	Howe, Edward	2025-07-07 15:35:27	10' north of no parking sign
572609	RFFI-2025-0000003	Howe, Edward	2025-07-07 15:35:12	22' south of tree
572608	RFFI-2025-0000002	Howe, Edward	2025-07-07 15:34:53	10' NE of stop light
210784	RFFI-2025-0000047	Howe, Edward	2025-07-07 15:31:00	30' north of light pole
210783	RFFI-2025-0000046	Howe, Edward	2025-07-07 15:27:00	10' SW of tree
210782	RFFI-2025-0000045	Howe, Edward	2025-07-07 15:21:00	15' south of fence
210742	RFFI-2025-0000044	Howe, Edward	2025-07-07 14:08:00	8' south of north tree
210733	RFFI-2025-0000043	Howe, Edward	2025-07-07 14:05:00	13' south of large tree
210728	RFFI-2025-0000042	Howe, Edward	2025-07-07 14:01:00	8' south of north tree
210714	RFFI-2025-0000041	Howe, Edward	2025-07-07 13:50:00	10' north of no parking sign
210713	RFFI-2025-0000040	Howe, Edward	2025-07-07 13:50:00	22' south of tree
210703	RFFI-2025-0000038	Howe, Edward	2025-07-07 13:37:00	6' NE of telephone pole, 20' north of tree
210702	RFFI-2025-0000037	Howe, Edward	2025-07-07 13:37:00	8' west of light pole
210701	RFFI-2025-0000036	Howe, Edward	2025-07-07 13:36:00	6' NE of telephone pole, 20' north of tree
210632	RFFI-2025-0000035	Howe, Edward	2025-07-07 12:31:00	6' NE of telephone pole, 20' north of tree
210631	RFFI-2025-0000035	Howe, Edward	2025-07-07 12:31:00	6' NE of telephone pole, 20' north of tree
210629	RFFI-2025-0000034	Howe, Edward	2025-07-07 12:23:00	8' west of light pole
210628	RFFI-2025-0000033	Howe, Edward	2025-07-07 12:23:00	18' north of tree
210616	RFFI-2025-0000030	Howe, Edward	2025-07-07 12:08:00	5' south of tree
210612	RFFI-2025-0000029	Howe, Edward	2025-07-07 11:55:00	between 1218 & 1224 driveways
210609	RFFI-2025-0000028	Howe, Edward	2025-07-07 11:54:00	directly in an east/west line with lamp post on private pr
210607	RFFI-2025-0000027	Howe, Edward	2025-07-07 11:50:00	S.E.Corner 8' East of tree New 7/03
210605	RFFI-2025-0000025	Howe, Edward	2025-07-07 11:42:00	S.E.Corner 8' East of tree New 7/03
210603	RFFI-2025-0000024	Howe, Edward	2025-07-07 11:41:00	2' north of school sidewalk/12' south of tree
210600	RFFI-2025-0000023	Howe, Edward	2025-07-07 11:27:00	23' north of tree
210599	RFFI-2025-0000022	Howe, Edward	2025-07-07 11:17:00	18' NE of tree
210595	RFFI-2025-0000021	Howe, Edward	2025-07-07 11:09:00	12' east of tree
210592	RFFI-2025-0000020	Howe, Edward	2025-07-07 11:03:00	27' south of light pole
210590	RFFI-2025-0000019	Howe, Edward	2025-07-07 11:00:00	3' south of stop sign
210589	RFFI-2025-0000018	Howe, Edward	2025-07-07 10:55:00	18' SW of electrical pole
210587	RFFI-2025-0000017	Howe, Edward	2025-07-07 10:52:00	18' south of light pole
210585	RFFI-2025-0000016	Howe, Edward	2025-07-07 10:51:00	16' east of tree/line up w/ house sign for 8020
210583	RFFI-2025-0000015	Howe, Edward	2025-07-07 10:49:00	24' east of light pole, 12' south of fence
210580	RFFI-2025-0000014	Howe, Edward	2025-07-07 10:46:00	24' east of light pole, 12' south of fence
210576	RFFI-2025-0000013	Howe, Edward	2025-07-07 10:42:00	24' east of light pole, 12' south of fence
210573	RFFI-2025-0000011	Rouse, Jonathan	2025-07-07 10:36:00	5' east of tree
210569	RFFI-2025-0000009	Howe, Edward	2025-07-07 10:29:00	24' east of light pole, 12' south of fence
210566	RFFI-2025-0000008	Howe, Edward	2025-07-07 10:29:00	15' south of fence
210564	RFFI-2025-0000007	Howe, Edward	2025-07-07 10:23:00	15' south of fence
210563	RFFI-2025-0000006	Howe, Edward	2025-07-07 10:13:00	5' east of tree
Summary Red		Count 44.00		

Hydrant Service Count by Shift

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



Black

HYDRANT SERVICE ID	SERVICE NUMBER	COMPLETED BY NAME	ACTIVITY DATE	LOCATION
582578	RFFI-2025-0000045	Buchholz, Jonathan	2025-07-18 13:54:22	6' east of tree
582576	RFFI-2025-0000044	Buchholz, Jonathan	2025-07-18 13:52:46	12' south of tree
582575	RFFI-2025-0000043	Buchholz, Jonathan	2025-07-18 13:51:59	15' SSW of parking sign
582574	RFFI-2025-0000042	Buchholz, Jonathan	2025-07-18 13:49:41	2' south of tree
582559	RFFI-2025-0000041	Buchholz, Jonathan	2025-07-18 13:47:57	3' north of tree
582557	RFFI-2025-0000040	Buchholz, Jonathan	2025-07-18 13:47:24	1' NE of cement pole
582556	RFFI-2025-0000039	Buchholz, Jonathan	2025-07-18 13:44:20	10' south of light pole
582553	RFFI-2025-0000038	Buchholz, Jonathan	2025-07-18 13:41:57	3' SW of light pole
582416	RFFI-2025-0000037	Boyd, Quentin	2025-07-18 12:15:07	14' south of tree
582402	RFFI-2025-0000036	Boyd, Quentin	2025-07-18 12:04:12	30' south of tree
582394	RFFI-2025-0000035	Boyd, Quentin	2025-07-18 11:58:55	across from both light poles
582391	RFFI-2025-0000034	Boyd, Quentin	2025-07-18 11:57:24	15' east of tree
582389	RFFI-2025-0000033	Boyd, Quentin	2025-07-18 11:56:49	3' north of light pole
582387	RFFI-2025-0000032	Boyd, Quentin	2025-07-18 11:56:26	15' north of parking sign
582386	RFFI-2025-0000031	Boyd, Quentin	2025-07-18 11:55:35	7' north of tree
582374	RFFI-2025-0000030	Boyd, Quentin	2025-07-18 11:47:56	3' west of light pole
582371	RFFI-2025-0000029	Boyd, Quentin	2025-07-18 11:46:48	18' NE of tree
582363	RFFI-2025-0000028	Boyd, Quentin	2025-07-18 11:42:33	5' east of big tree
582360	RFFI-2025-0000027	Boyd, Quentin	2025-07-18 11:40:59	3' north of light pole
582350	RFFI-2025-0000026	Boyd, Quentin	2025-07-18 11:37:58	4' north of light pole
582347	RFFI-2025-0000025	Boyd, Quentin	2025-07-18 11:35:33	8' south of fence corner
582342	RFFI-2025-0000024	Boyd, Quentin	2025-07-18 11:33:47	12' NE of light pole
582337	RFFI-2025-0000023	Boyd, Quentin	2025-07-18 11:30:22	10' north of tree, 4' south of sidewalk
582333	RFFI-2025-0000022	Boyd, Quentin	2025-07-18 11:27:58	10' south of stop sign
582325	RFFI-2025-0000021	Boyd, Quentin	2025-07-18 11:25:35	15' north of small tree, 30' north of sign
582317	RFFI-2025-0000020	Boyd, Quentin	2025-07-18 11:23:03	at south entrance, just east of Linens and Things
582314	RFFI-2025-0000019	Boyd, Quentin	2025-07-18 11:19:45	13' north of parking sign
582305	RFFI-2025-0000018	Boyd, Quentin	2025-07-18 11:16:39	10' south of sidewalk, due west of tree on east side of st
582304	RFFI-2025-0000017	Boyd, Quentin	2025-07-18 11:15:45	51' south of light pole
582293	RFFI-2025-0000016	Boyd, Quentin	2025-07-18 11:11:37	27' south of large tree
582287	RFFI-2025-0000015	Boyd, Quentin	2025-07-18 11:09:04	3' west of tree, 12' north of stop light
582286	RFFI-2025-0000014	Boyd, Quentin	2025-07-18 11:08:40	7' south of stop sign
582281	RFFI-2025-0000013	Boyd, Quentin	2025-07-18 11:05:47	15' NE of tree
582269	RFFI-2025-0000012	Boyd, Quentin	2025-07-18 11:00:07	8' north of driveway
582255	RFFI-2025-0000011	Boyd, Quentin	2025-07-18 10:57:18	12' north of tree
582238	RFFI-2025-0000010	Boyd, Quentin	2025-07-18 10:52:31	15' west of big tree
582222	RFFI-2025-0000009	Boyd, Quentin	2025-07-18 10:49:11	4' NW of light pole

Summary Black Count **37.00**

Days

HYDRANT SERVICE ID	SERVICE NUMBER	COMPLETED BY NAME	ACTIVITY DATE	LOCATION
216320	RFFI-2025-0000059	Bochenek, David	2025-07-29 13:23:00	5' south of tree
216319	RFFI-2025-0000058	Bochenek, David	2025-07-29 13:22:00	between 1218 & 1224 driveways
216318	RFFI-2025-0000057	Bochenek, David	2025-07-29 13:17:00	18' SW of electrical pole
216317	RFFI-2025-0000056	Bochenek, David	2025-07-29 13:15:00	18' south of light pole
216316	RFFI-2025-0000055	Bochenek, David	2025-07-29 13:14:00	16' east of tree/line up w/ house sign for 8020
216315	RFFI-2025-0000054	Bochenek, David	2025-07-29 13:13:00	10' SW of tree
216314	RFFI-2025-0000053	Bochenek, David	2025-07-29 13:09:00	5' east of tree
216312	RFFI-2025-0000052	Bochenek, David	2025-07-29 12:55:00	12' east of tree
216310	RFFI-2025-0000051	Bochenek, David	2025-07-29 12:54:00	18' NE of tree
216308	RFFI-2025-0000050	Bochenek, David	2025-07-29 12:51:00	2' north of school sidewalk/12' south of tree
216296	RFFI-2025-0000049	Bochenek, David	2025-07-29 12:01:00	23' north of tree

Hydrant Service Count by Shift

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



211597	RFFI-2025-0000048	Bochenek, David	2025-07-09 13:15:00	S.E. Corner 8' East of tree New 7/03
210709	RFFI-2025-0000039	Bochenek, David	2025-07-07 13:46:00	30' north of light pole
210633	RFFI-2025-0000035	Bochenek, David	2025-07-07 12:31:00	6' NE of telephone pole, 20' north of tree
210627	RFFI-2025-0000032	Bochenek, David	2025-07-07 12:22:00	8' west of light pole
210621	RFFI-2025-0000031	Bochenek, David	2025-07-07 12:14:00	18' north of tree
210606	RFFI-2025-0000026	Bochenek, David	2025-07-07 11:46:00	directly in an east/west line with lamp post on private pr
210574	RFFI-2025-0000012	Bochenek, David	2025-07-07 10:38:00	24' east of light pole, 12' south of fence
210572	RFFI-2025-0000010	Bochenek, David	2025-07-07 10:33:00	3' south of stop sign
210567	RFFI-2025-0000008	Bochenek, David	2025-07-07 10:29:00	15' south of fence
210557	RFFI-2025-0000005	Bochenek, David	2025-07-07 10:12:00	13' south of large tree
Summary Days		Count 21.00		

Summary	Count 102.00
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Emergency Medical Services Monthly Report

July 2025

Executive Summary

The River Forest Fire Department responded to **102 total EMS calls** during July 2025, maintaining our commitment to providing quality emergency medical services to our community.

Transport Summary

Ambulance 214 Activity:

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

Total Response Rate: 102 calls handled with 77% requiring transport to medical facilities

Special Transport Locations:

- 800 N. Harlem: 9 patients
- 7617 North Ave: 5 patients

Zero-Incident Categories

No calls were received for: Animal Bites, Assault/Battery, Burns, Choking, CO Poisoning, Electrocution, Eye Problems, Opioid Overdose, Pregnancy, Traumatic Arrest, or Weakness complaints.

Key Performance Indicators

- **Average Daily Call Volume:** 3.3 calls per day
- **Transport Success Rate:** 77% of all calls resulted in patient transport
- **Community Service:** 9 lift assists provided to residents
- **Mutual Aid Contribution:** 10 responses to neighboring communities

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

River Forest FD IL

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

EMS Monthly Activity Report - July 2025

FF/PM Luke Finrock

PATIENT DISPOSITION SUMMARY

DISPOSITION	COUNT	PERCENT OF TOTAL
July 2025	102	100.00%
Treated & Transported	79	77.45%
Refused Treatment/Transport	13	12.75%
Lift Assist	9	8.82%
DOA	1	0.98%
Total	102	100.00%

TRANSPORT DESTINATIONS (79 Patients)

HOSPITAL/FACILITY	COUNT	PERCENT OF TRANSPORTS
Rush Oak Park Hospital	59	74.68%
Gottlieb Memorial Hospital	10	12.66%
800 N. Harlem	9	11.39%
Loyola University Medical Center	8	10.13%
7617 North Ave	5	6.33%
Hines VA	2	2.53%
West Suburban Hospital	0	0.00%
MacNeal	0	0.00%
Total Transports	79	100.00%

INCIDENT TYPE BREAKDOWN

INCIDENT TYPE	COUNT	PERCENT OF TOTAL
July 2025	102	100.00%
Sick Person	28	27.45%
Fall	18	17.65%
No Complaint	11	10.78%
Adult Respiratory Distress	6	5.88%
Traffic Accident	6	5.88%
Chest Pain	4	3.92%
Traumatic Injury	4	3.92%
Unconscious/Unresponsive	4	3.92%
Unknown Problems	4	3.92%
Abdominal Pain	3	2.94%
Behavioral/Psych	3	2.94%
Cardiac Arrest	2	1.96%
ETOH	2	1.96%
Altered Mental Status	1	0.98%
Allergic Reaction	1	0.98%
Diabetic Problems	1	0.98%
General Aches/Pain	1	0.98%
Hemorrhage/Bleeding	1	0.98%
Medical Alarm	1	0.98%
Peds Respiratory Distress	1	0.98%
Total	102	100.00%

MUTUAL AID SUMMARY

SERVICE TYPE	COUNT
Mutual Aid from A214	10

Report Generated: August 2025

Powered by River Forest Fire Department



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James Greenwood- Chief of Police

DATE: August 25, 2025

SUBJECT: July 2025 Monthly Report

Crime Statistics

The month of July 2025 indicated a 30% increase in Group A offenses in comparison to July 2024. Group A offenses year to date show a 3% decrease from the same period in 2024. There was an 11% decrease in Group B offenses compared to July 2024. This decrease is due to a reduction in Trespass incidents.

	July 2025	July 2024	Diff. +/-	% +/-	YTD 2025	YTD 2024	Diff. +/-	% +/-
Group A	43	33	10	30%	187	181	-6	-3%
Group B	8	9	-1	-11%	66	62	4	6%
All Other	31	28	3	10%	185	229	-44	-19%
Reports	127	143	-16	-11%	895	911	-16	-2%
Events	949	1052	-103	-9%	5,938	6,689	-751	-11%

Town Center

The Police Department responded to sixty-nine (69) calls for service at the Town Center properties in July 2025; of those calls there were forty-four (44) reported crimes, which included twenty-two (22) Retail Thefts and eleven (11) Panhandlers/Removals. There was a seven percent (-7%) decrease in calls for service in comparison to July 2024 statistics. In addition, there was a forty-two percent (42%) increase in Criminal Activity in comparison to July 2024 statistics. This increase can be attributed to an increase in Retail Theft incidents.

Collaboration and Relationship Strengthening

- Command Staff met with vendor regarding ventilation upgrades to range on July 10, 2025.
- Attended the Village Board meeting on July 14, 2025.
- DC Swierczynski and Commander Grill attended Federal NIMS training on July 14-15, 2025.
- Attended the Board of Fire and Police Commission meeting on July 15, 2025.
- Attended the Quarterly Community Safety meeting on July 30, 2025.

School and Community Support

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

JULY 2025	CSO BUS	CSO BUS
VIOLATION TYPE	TICKETS	WARNINGS
Time Limit	9	
No Parking Anytime	0	
Vehicle License	0	
Fire Lane/Hydrant	0	
Handicapped	0	
Resident Only Zone	0	
Permit Parking Only	18	
Daily Parking Fee Zone	2	
Expired Registration	1	
Other Parking Offense	2	
TOTAL	32	0

JULY 2025 ACTIVITY	CSO BUS
Bank/Metra	19 Assignments 3 Hrs
Errands	5 Assignments 4.25 Hrs
Local Ordinance Enforcement / Citations	0 Assignments 0 Citations
Parking Citations	32 Citations
Fingerprinting Assignments	4 Assignment 1.5 Hrs
Administrative Duties	18 Assignments 25 Hrs
Animal Calls	5 Assignments 3.5 Hr
Vehicle Service	114 Assignments 7 Hrs
Crossings	0 Assignments 0 Hrs
Bond Hearing / Court	7 Assignments 7.5 Hrs
Other Assignments	6 Assignments 4 Hrs
Adjudication / Red Light Hearing	1 Assignments 1 Hrs

Child Safety Seat Inspection/Install	0 Assignments 0 Mins
Other Calls for Service	27 Assignments 16.5 Hrs

School Resource/Community Service Officer Activity Summary for July 2025

Written Reports	3
Foot Patrols / Premise Checks	46
River Forest Community Safety and Too Good For Drugs Activities	0
Calls for Service	6
Other Assignments	9 Assignments, 12 hours
Special Assignments	13 Assignments, 41 hours (see below)

School and Community-Support Activity Highlights for July 2025

In Ofc. Drake's absence, Sgt. Ransom completed the following:

- Phone meeting with elderly patient caretaker about Senior Services on 07/01/2025.
- Conducted foot patrol walkthroughs of Har Zion Temple throughout the month.
- Delivered RF Emergency ID bracelet to program participant on 07/1/2025.
- Fielded advice call from Har Zion on 7/2/2025.
- Participated in Westchester 4th of July parade on 7/4/2025.
- Assisted with Village Adjudication hearing on 07/7/2025.
- Delivered RF Emergency ID bracelet to program participant on 7/13/2025.
- Assisted patrol with Montessori School Threat investigation (25-00828) on 7/14/2025.
- Assisted WEDGE Task Force on 07/23/2025.
- Planned and facilitated Community Safety Meeting on 07/30/2025.
- Gave Safety Presentation to Dominican University Campus Safety Department on 07/31/2025
- Assisted Village and Police Administration with E-Scooter Ordinance messaging and rollout.
- Built curriculum, organized, scheduled and planned Junior Citizen's Police Academy throughout the month.
- Assisted with records/administrative tasks throughout the month.
- Assisted investigations unit throughout the month.
- Assisted patrol with calls for service throughout the month.

UPCOMING School and Community Support Activities for August 2025

The Crime Prevention Unit will:

- Run the Junior Citizen's Police Academy from 08/04/2025 – 08/08/2025.
- Update Frontline Keyholder Portal throughout the month.
- Complete bicycle registrations throughout the month.
- Assist investigations unit, patrol, and records division as needed throughout the month.
- Conduct school and business premise checks and foot patrols throughout the month.
- Train Concordia University Campus Safety Officers on Safety Tactics, Responding to Crime Scenes, Drug Recognition and more on 8/19/2025 & 08/21/2025.

Sgt. Ransom will also:

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

CSO Bus will:

- Monitor parking issues near the various schools.
- Assist with Child Safety Seat Installations
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.
- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts in an effort to gain better community compliance.
- Parking Enforcement areas of focus: 000 Lathrop hourly parking, East/West Thatcher parking lots and commuter parking.



River Forest Ofc. Barcenas was featured on the WGN “First Responder of the Month” segment on July 22, 2025.

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

Budget and Fiscal Monitoring

July 1 – July 31, 2025

July is the third month of Fiscal Year 2026. There was a 23% increase in overtime costs in comparison to July 2024. Overtime costs increased by 20% YTD compared to Fiscal Year 2026 to Fiscal Year 2025.

Revenue/Expenditure Summary

Category	Total # Paid FY26 07/31	Total # Paid FY26 Y-T-D	Expenditure/ Revenue FY26 07/31	FY26 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	107	441	\$10,462	\$48,597
Admin. Tows	12	46	\$6,000	\$23,000
Local Ordinance	3	6	\$126	\$559
Overtime	436.25hrs	1,305.75hrs	\$32,205	\$95,274

Community Policing/Crime Prevention Activities:

- Officers conducted additional patrols and premise checks in the business districts, parks, school play areas, block parties, and the library.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Dayshift officers enjoyed some iced tea and lemonade from juvenile RF resident on the 300 block of Franklin.
- All three shifts conducted group traffic enforcement missions for Speed Enforcement Day on July 23, 2025, resulting in 21 citations, 2 arrests, and one impounded vehicle.
- Officers assisted the Lagrange Police Department with a NIPAS callout on July 30, 2025.

Directed Patrols/ Traffic Enforcement

The Midnight Shift focused traffic enforcement using saturation enforcement techniques on North Avenue. Officers made twenty-seven (27) stops, issued twenty-two (22) citations and fourteen (14) warnings during their traffic missions. The shift made three (3) traffic arrests, and five (5) vehicles were administratively towed during the enforcement traffic missions.

The Day Shift focused traffic enforcement on Chicago Avenue and on Division Street. Officers made twenty-six (26) stops, issued forty-one (41) citations and eight (8) warnings. The shift recorded six (6) traffic-related arrests during enforcement missions this month. Four (4) vehicles were administratively towed.

The Afternoon shift focused their traffic enforcement efforts primarily on Madison Street, Lake Street, and North Avenue. Officers made thirteen (13) stops, issued thirteen (13) citations and six (6) warnings during traffic enforcement missions. The shift recorded three (3) traffic-related arrests, and seven (7) vehicles were administratively towed.

Notable Events and Arrests:

25-00775 Driving While License Suspended and Warrant Arrest

On July 1, 2025 8:41AM, A River Forest officer was conducting traffic enforcement on Lake Street when he was alerted by a License Plate Reader (LPR) for a vehicle with suspended registration. A check of the vehicle registration revealed the registration was suspended for mandatory insurance. A traffic stop was conducted on the vehicle in the 7500 block of Lake Street. The driver was identified as a 26-year-old Chicago resident. The driver was determined to have a suspended driver's license and an active Will County Warrant. The driver was arrested and transported to the station for processing and the vehicle was towed with an administrative hold. The driver was charged with Driving While License Suspended, Suspended Registration and with the Will County Warrant. The driver was transported to the Maybrook Courthouse for extradition to Will County.

25-00783 Driving While License Suspended and Disorderly Conduct

On July 2, 2025 9:53PM, a River Forest officer was conducting traffic enforcement on the 7900 block of Chicago Avenue, and the officer conducted a traffic stop for an Illinois Vehicle Code equipment violation on the 1200 block of Thatcher Avenue. The driver was identified as a 26-year-old male from Chicago and was driving with a suspended Illinois driver's license. The driver was arrested for Driving While License Suspended, and the vehicle was towed with administrative hold. Prior to towing the vehicle, two subjects arrived on scene and demanded the vehicle be released into their custody. The officer advised the subjects that the vehicle was being towed, and the two subjects began to cause a disturbance. The subjects were identified as a 25-year-old female from Chicago and a 24-year-old female from Chicago. The subjects were told multiple times to not obstruct the investigation and were ultimately arrested after one of the subjects called 9-1-1 to file a false police report. The 25-year-old female was arrested for Obstructing Justice and Disorderly Conduct, and the 24-year-old female was arrested for Obstructing Justice and resisting arrest when she attempted to defeat the handcuffing process. The driver was issued citations and released on scene with a Citation and Notice. The female offenders were transported to the station for processing. The female offenders were charged, given a misdemeanor court date, and released from the station on a Citation and Notice.

25-00787 Retail Theft Warrants and Obstructing a Police Officer

On July 11, 2025 2:00PM, River Forest units were dispatched to 7231 Lake Street (Ulta) for a Retail Theft that just occurred. Officers searched the area for the offender and located a subject matching the description in the area. The subject fled on foot from officers and began resisting arrest but eventually was taken into custody by officers. The subject was identified as 38-year-old male from Chicago. The subject was identified as the offender who stole numerous bottles of fragrances valued at \$612.00. Upon a name search of the offender, it was revealed the subject had (4) active Warrants. The subject was taken into custody and charged with felony Retail Theft, Resisting Arrest, Obstructing a Police Officer and (4) Warrants. He was processed and released transported to the next available detention hearing.

25-00789 Aggravated Fleeing-Eluding, Aggravated Discharge of Firearm

On July 5, 2025 3:56AM, a River Forest officer conducting traffic enforcement near Thatcher Avenue and Division Street observed a vehicle driving 46mph on Thatcher where the speed limit is 25mph. The officer attempted to stop the vehicle, but the vehicle fled at speeds more than 21mph over the limit and violated several traffic control devices. The officer did not pursue the vehicle. Another officer, driving an unmarked police vehicle, spotted the offending vehicle and began to follow it, until an occupant of the offending vehicle discharged several rounds from a firearm, striking the police vehicle, prior to fleeing again. No officers were injured, and the investigation into the incident is ongoing. The offending vehicle was later located in a garage in Forest Park where it was impounded pursuant to a search warrant.

25-00792 Retail Theft

On July 5, 2025 3:28PM, River Forest units were dispatched to 7525 Lake Street (Jewel-Osco) for a Retail Theft. The employee advised the offender fled the store while pushing a cart full of stolen merchandise. Upon arrival, River Forest units located a suspect hiding in the bushes located at 7420 Central Avenue. The merchandise was located in the nearby parking structure. The suspect and merchandise were positively identified by the employee. The offender was identified as a 31-year-old male from Chicago. The stolen merchandise valued at \$227.03 was returned to the store. The offender was transported to the station for processing and was charged with felony Retail Theft. The offender was given a felony court date and released from the station on a Citation and Notice.

25-00795 Violation of Local Ordinance

On July 8, 2025 1:23AM, River Forest officers were dispatched to the area of the 1200 block of William Street to investigate a noise complaint. Upon arrival, while searching for the source of the noise, officers encountered 5 males and females, ranging in age from 18 to 20, from Brookfield, Broadview, Melrose Park, and River Forest, in possession of alcohol despite being under the age of 21. They were cited for Underage Possession of Alcohol. The homeowner, a 51-year-old male from River Forest, was cited for Social Hosting.

25-00804 Driving Under the Influence of Drugs

On July 9, 2025 12:40AM, River Forest officers were dispatched to the intersection of Harlem Avenue and Chicago Avenue for a traffic crash. The driver of the at-fault vehicle, a 19-year-old male from Chicago, admitted to consuming cannabis, exhibited signs of cannabis impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Drugs. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

25-00811 Fleeing and Attempting to Elude a Police Officer

On July 10, 2025 5:11PM, a River Forest officer was conducting traffic enforcement on the 1400 block of Bonnie Brae Place. The River Forest officer observed a vehicle committing multiple moving violations and attempted to conduct a traffic stop on the vehicle in the 1000 block of Harlem Avenue. The driver refused to stop the vehicle, and the vehicle continued southbound on Harlem Avenue. The River Forest officer discontinued attempting to stop the vehicle in the 700 block of Harlem Avenue. Forest Park officers located the vehicle at Harlem Avenue and I-290 and deployed stop sticks thus disabling the vehicle. The driver was identified as a 21-year-old female from Chicago. The driver was taken into custody by the responding Forest Park officers, and the vehicle was towed. The River Forest officer issued multiple citations which included Fleeing and Eluding a Police Officer. The driver was given a misdemeanor court date and released at the Forest Park Police Department on a Citation and Notice.

25-00820 Theft

On July 12, 2025 10:47AM, a River Forest officer was dispatched to 546 Lathrop Avenue for a package theft. The officer reviewed the Ring camera footage and provided the offender's description to other responding officers. An officer reviewed street camera footage and located a suspect matching the description walking eastbound on the 7200 block of Lake Street. The suspect was detained on the corner of Lake Street and Harlem Avenue and was positively identified as the offender by the victim. The offender was identified as a 39-year-old male from Chicago. The offender was read his Miranda Warnings and gave a voluntary statement advising that the victim's packages were hidden by the Jewel. The victim's items were located and returned to the victim. The offender was transported to the station for processing and charged with one count of felony Theft. It was also determined the offender committed a Retail Theft

earlier in the day and was also charged with one count of felony Retail Theft (25-00819). The offender was given a felony court date and released from the station on a Citation and Notice.

25-00823 Retail Theft, Resisting Arrest, and Warrant

On July 12, 2025 6:16PM, River Forest units were dispatched to 7321 Lake Street (DSW) for the retail theft just occurred. The employee advised the offender stole shoes and fled eastbound on Central Avenue. A suspect matching the description was located on the CTA Green Line platform and ran from the responding officer. River Forest officers located the suspect running on North Boulevard at Forest Avenue. The suspect threw the stolen merchandise at pursuing officers. The suspect resisted arrest by attempting to defeat the handcuffing process but was taken into custody. The employee positively identified the stolen merchandise and the suspect as the offender. The offender was identified as a 29-year-old male from Chicago. The stolen merchandise valued at \$109.92 was returned to the store. It was determined the offender also had an outstanding DuPage County Warrant for Burglary. The offender was transported to the station for processing. The offender was charged with two counts of Resisting a Peace Officer, Retail Theft, and the outstanding Warrant. The offender was given a misdemeanor court date and transported to the Maybrook courthouse for a detention hearing.

25-00824 Retail Theft and Criminal Trespass to Real Property

On July 13, 2025 7:37AM, a River Forest officer was conducting a foot patrol inside 7251 Lake Street (Walgreens), and an employee advised the officer there was a subject concealing items in the store. The subject passed the last point of purchase and was detained by the police officer. The offender was identified as a 29-year-old male from Maywood. The stolen merchandise valued at \$30.97 was returned to the store. It was determined the offender had already received a Criminal Trespass warning from Walgreens. The offender was arrested and transported to the station for processing. The offender was charged with Criminal Trespass to Real Property and Retail Theft. The offender was given a misdemeanor court date and released from the station on a Citation and Notice.

25-00831 Retail Theft and Outside Agency Arrest Warrant

On July 14, 2025 5:45PM, a River Forest officer was conducting a premise check in the River Forest Town Center and observed a subject acting suspiciously in the lot. The suspicious subject entered 7251 Lake Street (Walgreens) and was observed concealing items in a tote bag. The subject passed the last point of purchase and was detained by the police officer. The offender was identified as a 48-year-old male from Schiller Park. The stolen merchandise valued at \$119.92 was returned to the store. It was determined the offender also had an outstanding Cook County Warrant for Unlawful Possession of a Credit Card. The offender was transported to the station for processing and charged with the Retail Theft and the outstanding Warrant. The offender was given a misdemeanor court date and transported to the Maybrook courthouse for a detention hearing.

25-00832 Armed Robbery

On July 15, 2025 7:17AM, River Forest units were dispatched to 1140 North Harlem Avenue (7-Eleven) for an Armed Robbery that just occurred. The offender fled in a vehicle and was not located. When officers arrived, the clerk related a male subject had entered the store, displayed a semi-automatic handgun and demanded cash from the register. The offender left with \$230 from the register and was not located. This case is still under investigation.

25-00834 Driving With No Valid Driver's License

On July 16, 2025 1:47AM, a River Forest officer on patrol near North Avenue and Lathrop Avenue observed a vehicle driving on North Avenue with a Suspended Registration and failing to dim its high beams when approaching oncoming traffic. The vehicle was stopped and the driver, a 36-year-old female from Chicago, was found to be driving despite never having been issued a driver's license. She was arrested for Driving With No Valid Driver's License, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

25-00848 Reckless Driving

On July 18, 2025 9:54PM, River Forest units were dispatched to the disturbance at Greenfield Street and Bonnie Brae Place. River Forest officers conducted a thorough investigation and determined a group of juveniles threw eggs at the offender's vehicle. The offender then pursued the juveniles in a reckless manner running over the juvenile's unattended electric bicycle. The juvenile's parents were notified and did not want to pursue any criminal charges. The juvenile's

parent was also concerned with the behavior of his child and agreed to discipline his child accordingly. The offender was identified as a 63-year-old male from River Forest. The offender was arrested for Reckless Driving, issued citations and released on scene with a Citation and Notice.

25-00849 Driving With No Valid Driver's License

On July 19, 2025 1:29AM, a River Forest officer on patrol near North Avenue and Lathrop Avenue observed a vehicle driving 71mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, an 18-year-old male from Northlake, was found to be driving despite never having been issued a driver's license. He also could not provide proof of insurance for the vehicle. He was arrested for Driving With No Valid Driver's License, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

25-00859 Fugitive Warrant

On July 21, 2025 5:00PM, a River Forest officer received a license plate reader alert for a vehicle with suspended registration. The officer then observed the vehicle driving eastbound in the 7200 block of North Avenue. The officer conducted a traffic stop and determined the driver had an outstanding Indiana Warrant for Felonious Theft. The driver was identified as a 28-year-old female from Lisle. The driver was arrested and transported to the station for processing. The driver was charged with the outstanding Indiana Warrant and transported to the Maybrook courthouse to await Indiana extradition.

25-00862 Driving While License Suspended

On July 23, 2025 5:34AM, a River Forest officer conducting traffic enforcement for Speed Awareness Day near North Avenue and Lathrop Avenue observed a vehicle driving 60mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 21-year-old male from Chicago, was found to be driving with a Suspended Driver's License, suspended for mandatory insurance violations. He was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice.

25-00868 Retail Theft

On July 24, 2025 12:04PM, River Forest units were dispatched to 7525 Lake Street for a retail theft where the offender was being held by security. Upon arrival officers made contact with the offender who was identified as a 22-year-old male from Chicago. Jewel Security advised they observed the offender select multiple items offered for sale from the shelves and placed them into a shopping cart. The offender then pushed the shopping cart past the last point of purchase without paying for the items and was stopped at the exit doors. The items were valued at \$389.31. The offender was transported back to the station for processing. The offender was charged with felony Retail Theft and later released on a citation and notice with a court date at the Maybrook Courthouse.

25-00869 Aggravated Battery and Retail Theft

On July 24, 2025 2:59PM, River Forest units were dispatched to 7525 Lake Street (Jewel-Osco) for the Retail Theft and Battery that just occurred. Prior to our arrival, the offender fled in a vehicle. The responding officer determined the elderly employee confronted the offender for not scanning all the items in the self-check-out and the elderly employee was shoved to the floor by the offender. The elderly employee was transported to the hospital for treatment, and the investigation revealed the offender was picked up by an Uber and driven to an apartment in Forest Park. The case is still pending further investigation.

25-00874 Driving Under the Influence

On July 26, 2025 12:27AM, a River Forest officer on a call near Madison Street and Ashland Avenue observed a vehicle conduct an illegal U-turn on Madison and strike a parked vehicle. The officer directed the driver, a 32-year-old female from Chicago, to stop, but she ignored the officer's orders and drove away. Another officer located the vehicle and stopped it near Lathrop Ave and Augusta Street after observing it commit several additional traffic violations. The driver admitted to consuming alcohol, exhibited signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol and Leaving the Scene of an Accident. She was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

25-00875 Retail Theft, Obstructing and Resisting a Police Officer

On July 25, 2025 10:43AM, River Forest units were dispatched to 7525 Lake Street (Jewel Osco) for a Retail Theft in progress. The offender stole numerous bottles of liquor and was last seen eastbound on Lake Street. Responding officers arrived on scene and checked the area. A subject matching the description was located in the River Forest Town Center. Officers gave the subject a lawful command to stop but the subject refused and began running away to avoid apprehension. A River Forest Officer deployed their taser which temporarily incapacitated him. The subject began resisting arrest and was eventually taken into custody. The store manager positively identified the subject as the offender along with the proceeds. The merchandise had a total retail value of \$177.28. The offender was identified as a 23-year-old Berkley resident and was transported to the station for processing. The offender was charged with misdemeanor Retail Theft and (3) counts of Obstructing/Resisting a Police Officer. The offender was processed and released on a Citation and Notice with a court date at the Maybrook Courthouse.

25-00877 Aggravated Battery, Retail Theft, and Warrant

On July 26, 2025 3:05PM, River Forest units were dispatched to 7525 Lake Street (Jewel-Osco) for the retail theft that just occurred. A Jewel security officer advised the offender stole bottles of liquor and pushed passed the security officer to escape westbound on Lake Street. The Jewel security officer sustained some minor scratches on his hand and forearm because of the scuffle and recovered all the stolen merchandise. A suspect matching the description was located in the rear of 401 Lathrop Avenue. The suspect was positively identified as the offender and arrested for Aggravated Battery and Retail Theft. The offender was identified as a 38-year-old male from Melrose Park. It was also determined the offender had an outstanding Cook County Warrant for Battery. The offender was charged with Aggravated Battery of a Merchant, Retail Theft, and the outstanding Warrant. The offender was given a felony court date and transported to the Maybrook courthouse for a detention hearing.

25-00891 Retail Theft and Warrant

On July 29, 2025 7:50PM, a River Forest officer was conducting a premise check in the River Forest Town Center and observed two suspicious subjects entering 7251 Lake Street (Walgreens). The officer observed the two subjects quickly exit carrying a full reusable bag. The officer entered the Walgreens, and an employee confirmed the two subjects stole multiple bottles of liquor. The officer detained the two offenders in front of 7231 Lake Street where they were positively identified by the witness. The stolen merchandise valued at \$75.88 was returned to the store. The offenders were identified as two 57-year-old males from Chicago. It was determined that one of the offenders had an outstanding Cook County Warrant for Retail Theft. Both offenders were transported to the station for processing. Both offenders were charged with felony Retail Theft. One offender was given a felony court date and released from the station on a Citation and Notice. The other offender was given a felony court date and was transported to the Maybrook courthouse for a detention hearing.

25-00893 Retail Theft

On July 30, 2025 2:37PM, River Forest units were dispatched to 7251 Lake Street (Walgreens) for the retail theft that just occurred. A suspect matching the description was located at the CTA Green Line. The suspect and recovered merchandise were positively identified by the Walgreens employee. The offender was identified as a 45-year-old female from Chicago. It was also determined that the offender had already been previously trespassed from the Walgreens. The stolen merchandise valued at \$163.36 was returned to the store. The offender was transported to the station for processing and charged with Retail Theft and Criminal Trespass to Real Property. The offender was given a misdemeanor court date and released from the station on a Citation and Notice.

25-00896 Driving Under the Influence of Alcohol

On July 30, 2025 8:35PM, River Forest officers were dispatched to the suspicious auto parked blocking the gas pumps at 7201 North Avenue (Circle K). Upon arrival, officers located a vehicle matching the description and observed an unconscious driver. Responding officers were eventually able to wake up the driver that displayed signs of alcohol intoxication. The driver was arrested for driving under the influence of alcohol and transported to the station. The driver was identified as a 45-year-old male from Melrose Park. An inventory search of the vehicle revealed a fraudulent driver's license, and it was determined his Illinois driver's license was canceled. The driver was ultimately charged with Aggravated Driving Under the Influence of Alcohol, Obstructing Justice, Possession of Fraudulent Identification Card,

and Driving Without a Valid License. The driver was given a felony court date, issued citations, and released from the station on a Citation and Notice.

25-00903 Aggravated Battery and Criminal Damage to Property

On July 31, 2025 9:30PM, River Forest officers were dispatched to Harlem Avenue and Lemoyne Street for the CTA bus operator that was battered by a passenger. Upon arrival, it was determined the offender fled the scene after spitting on the driver and breaking the bus door. A suspect matching the description was located in the 1500 block of Clinton Place and was positively identified by the victim as the offender. The offender was identified as a 34-year-old from Elmwood Park. The offender was arrested and transported to the station for processing. The offender was charged with Aggravated Battery to Transit Worker and Criminal Damage to Property. The offender was given a felony court date and released from the station on a Citation and Notice.

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	0	9	14
Warrant Arrests	0	9	4
D.U.I Arrests	2	0	1
Misdemeanor Traffic Arrests	4	9	7
Hazardous Moving Violations	46	63	73
Compliance Citations	13	11	9
Parking Citations	164	59	2
Traffic Stop Data Sheets	94	69	73
Quasi-Criminal Arrests/ L.O	6	0	1
Field Interviews	2	3	7
Premise Checks/Foot Patrols	316	241	214
Written Reports	29	56	72
Administrative Tows	5	5	7
Sick Time used (in days)	1	0	1

Detective Division

Detective Sergeant Labriola worked thirteen (13) days performing detective duties in light duty capacity.

Detective Zermeno worked twenty-two (22) days performing detective duties in light duty capacity.

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

The Detective Unit completed the background investigations on eleven (11) police applicants for potential hire, and Detective Sergeant Labriola attended the final interviews conducted by the Board of Fire and Police Commission.

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

During the month of July, the Detective Unit opened up/reviewed ten (10) cases for potential follow-up. Of those cases, one (1) was cleared by an arrest, four (4) were exceptionally cleared, one (1) was unfounded, and four (4) 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 July.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
17	22	13	7

July 2025 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Armed Robbery	1						1		
Battery	1					1			
Retail Theft	1						1		
Agg. Discharge Firearm	1						1		
Theft	1					1			
Induce Suicide	1						1		
Group A Total	6	0	0	0	0	2	4	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Welfare Check	1								1
Public Indecency	1	1							
Fleeing and Eluding	1					1			
Disorderly Conduct	1					1			
Group B Total	4	1	0	0	0	2	0	0	1
TOTALS	10	1	0	0	0	4	4	0	1

July 2025 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
No Valid Driver's License		1		
Total (1)	0	1	0	0

New Investigations

25-00735 Disorderly Conduct

On June 21, 2025 1:34AM, a River Forest Officer responded to the Circle K gas station located at 7201 North Avenue in reference to a disorderly conduct report. The victims related that shortly before contacting RFPD, they were driving on North Avenue. and observed a vehicle driving erratically. The driver of the vehicle entered the Circle K parking lot and while the victims were inside of their vehicle waiting for the traffic light at North Avenue and Harlem Avenue to turn green, the male offender approached their vehicle and made threatening remarks implying he was in possession of a firearm. Investigators identified a suspect, but the victims were unable to positively identify the offender from a photo lineup. This case was exceptionally cleared.

25-00761 Battery

On June 27, 2025 9:01PM, a River Forest Officer responded to Walgreen's located at 7251 Lake Street, in reference to a battery which just occurred. The victim, who is the manager of the store reported that male subject who he recognized as a subject who has committed retail thefts at the store removed multiple cans of beer from the shelf. The manager advised

the male to put the cans back on the shelf and the male pushed the manager to escape the store while committing the retail theft. The manager has since stopped cooperating with the investigation, and as a result, this case will be exceptionally cleared.

25-00767 Inducement to Commit Suicide

On June 28, 2025 2:46PM, River Forest Officers responded to the Sheridan in response to a 75-year-old female resident who had passed away. An employee of the Sheridan advised officers that the female's husband stated that he provided the deceased with medication that was not part of the scheduled distribution. Investigators served multiple search warrants for the female's room, the husband's residence in Chicago, and for the husband's cellular telephone. Investigators attended the autopsy for the female, and the medical examiner's report is pending. The husband, a 75-year-old male from Chicago, was released without charges pending the medical examiner's report.

25-00774 Welfare Check

On June 16, 2025 and June 17, 2025, a River Forest Officer responded to the 1200 block of William Avenue in reference to welfare checks involving a juvenile child who stated that he felt unsafe in the custody of his father who also resides in River Forest. On June 30, 2025, the officer received a voicemail from the child's mother who reported that the child's father may have been verbally and physically abusive with the child. Investigators coordinated with the Department of Children and Family Services as well as the Children's Advocacy Center to have a forensic interview conducted. The child did not disclose any verbal or physical assaults. This case was unfounded.

25-00789 Aggravated Discharge of a Firearm

On July 5, 2025 3:56AM, a River Forest Officer attempted to stop a vehicle for speeding in the 700 block of Thatcher. The vehicle fled from the officer who did not pursue. Another officer in a covert vehicle observed the fleeing vehicle on Washington Boulevard 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.

25-00790 Public Indecency

On July 5, 2025 6:34AM, a River Forest Officer responded to the 7900 block of Madison Street in reference to a public indecency report. The victim related that she was jogging on Madison and a male subject pulled alongside her in a vehicle. She stopped momentarily and observed that the driver was masturbating and then fled the area. Investigators identified the vehicle and identified the driver who admitted to being in the area. The driver, a 22-year-old male from Maywood, was arrested and charged with public indecency.

25-00805 Theft

On July 8, 2025 12:55PM, a River Forest resident reported that her gas grill was stolen from her residence on July 1, 2025. Investigators located the offending vehicle using Village of River Forest street cameras and license plate readers. On July 14, 2025, the offending vehicle was located and towed with an administrative hold. This case was exceptionally cleared.

25-00810 Retail Theft

On July 10, 2025 3:49PM, a River Forest Officer responded to Ulta located at 7231 Lake Street in reference to a retail theft where two female subjects took over \$2,000 worth of fragrances from the store without purchasing the items. The offenders left in a vehicle which investigators identified from Village of River Forest street cameras and license plate readers. Investigators identified suspects, but the store employee was unable to identify the offenders from a photo lineup. Investigators will attempt to locate the offending vehicle, and this case is still pending.

25-00832 Armed Robbery

On July 15, 2025 7:17AM, River Forest Officers responded to 7-11 located at 1140 Harlem Avenue in reference to an armed robbery that just occurred. The store clerk related that a male offender wearing a mask entered the store and

produced a firearm while demanding the money from the cash register. The offender fled the scene in a vehicle which investigators were able to identify using Village of River Forest street cameras and license plate readers. On July 15, 2025, investigators located the offending vehicle in Addison, Illinois and placed the registered owner who resembled the offender into custody. A search warrant for the vehicle was executed on the vehicle and further evidence was collected for analysis. After further investigation, there was not sufficient evidence to hold the registered owner, a 20-year-old male from River Grove and he was released from custody. This case is still pending.

25-00870 Fleeing and Eluding

On July 25, 2025 4:54AM, a River Forest Officer attempted to stop a vehicle in the 7600 block of North Avenue for speeding. The vehicle fled and committed multiple other Illinois vehicle Code violations. Investigators located the vehicle, and it was towed with an administrative hold. This case was exceptionally cleared.

Old Investigations

25-00632 Hit & Run

On May 31, 2025 4:47AM, a River Forest officer received a report of a hit and run accident at North Avenue and Lathrop Avenue. Investigators were able to identify using the Village of River Forest street cameras and license plate readers. The vehicle was located on July 23, 2025, and towed with an administrative hold.

25-00691 & 25-00701 Retail Theft

On June 12, 2025 2:47PM, River Forest officers responded to Ulta for a retail theft. The store employee related that three (3) female offenders entered the store and removed approximately \$2,000 worth of fragrances without paying for the items. On June 14, 2025, the same females entered the store and took approximately \$725 worth of fragrances without paying for the items. Investigators used facial recognition to identify the female offenders and were identified in photo lineups by the witnesses. On July 14, 2025, two females were charged by the Cook County Sheriff's Department for these cases. They were both cleared by arrest.

25-00697 Assault

On June 13, 2025 4:17PM, a victim reported that she was the victim of a battery that occurred at a multi-family residential building in the 1500 block of Harlem Avenue on April 1, 2025, at approximately 10:00AM. The victim related that she is the property manager, and when she came with the exterminator, one of the residents spat on her. The victim provided a video recording of the incident and attempts to locate the resident have been unsuccessful. On August 4, 2025, the offender was issued a cite and notice for assault. This case is cleared by an arrest.

Training

During the month of July 2025, twenty-seven (27) officers/civilian employees attended different training classes for a total of one-hundred and sixty (160) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officer	Course	Start	End	Hours
Barcnas	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Barcnas	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Barcnas	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Barcnas	Pepperball	7/1/2025	7/31/2025	1
Barcnas	Workplace Harassment	7/1/2025	7/31/2025	1
Bourdeau	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Bourdeau	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Bourdeau	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Bourdeau	Pepperball	7/1/2025	7/31/2025	1

Officer	Course	Start	End	Hours
Bourdeau	Workplace Harassment	7/11/2025	7/31/2025	1
Bus	Workplace Harassment	7/11/2025	7/31/2025	1
Casarez	Ground Fighting: Escaping	7/17/2025	7/17/2025	8
Casarez	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Casarez	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Casarez	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Casarez	Pepperball	7/1/2025	7/31/2025	1
Casarez	Workplace Harassment	7/11/2025	7/31/2025	1
Casey	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Casey	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Casey	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Casey	Pepperball	7/1/2025	7/31/2025	1
Casey	Workplace Harassment	7/11/2025	7/31/2025	1
Cassidy	ITOA Tactical Rifle/Pistol FTX	7/18/2025	7/18/2025	6
Cassidy	Pepperball	7/1/2025	7/31/2025	1
Cassidy	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Cassidy	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Cassidy	Workplace Harassment	7/11/2025	7/31/2025	1
Catalano	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Catalano	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Catalano	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Catalano	Pepperball	7/1/2025	7/31/2025	1
Catalano	Workplace Harassment	7/11/2025	7/31/2025	1
Coleman	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Coleman	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Coleman	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Coleman	Pepperball	7/1/2025	7/31/2025	1
Coleman	Workplace Harassment	7/11/2025	7/31/2025	1
Cortes	ITOA Tactical Rifle/Pistol FTX	7/18/2025	7/18/2025	6
Cortes	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Cortes	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Cortes	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Cortes	Pepperball	7/1/2025	7/31/2025	1
Cortes	Workplace Harassment	7/11/2025	7/31/2025	1
Czernik	ITOA Tactical Rifle/Pistol FTX	7/18/2025	7/18/2025	6
Czernik	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Czernik	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Czernik	Pepperball	7/1/2025	7/31/2025	1
Czernik	Workplace Harassment	7/11/2025	7/31/2025	1
Drake	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Drake	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Drake	Pepperball	7/1/2025	7/31/2025	1

Officer	Course	Start	End	Hours
Fries	Pepperball	7/1/2025	7/31/2025	1
Fries	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Fries	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Fries	Workplace Harassment	7/11/2025	7/31/2025	1
Gonzalez	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Gonzalez	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Gonzalez	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Gonzalez	Pepperball	7/1/2025	7/31/2025	1
Gonzalez	Workplace Harassment	7/11/2025	7/31/2025	1
Greenwood	Pepperball	7/1/2025	7/31/2025	1
Greenwood	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Greenwood	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Grill	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Grill	Pepperball	7/1/2025	7/31/2025	1
Grill	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Grill	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Grill	ICS-400	7/14/2025	7/15/2025	18
Grill	Workplace Harassment	7/11/2025	7/31/2025	1
Humphreys	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Humphreys	Pepperball	7/1/2025	7/31/2025	1
Humphreys	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Humphreys	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Humphreys	Workplace Harassment	7/11/2025	7/31/2025	1
Juarez	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Juarez	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Juarez	Pepperball	7/1/2025	7/31/2025	1
Labriola	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Labriola	Pepperball	7/1/2025	7/31/2025	1
Labriola	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Labriola	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Labriola	Workplace Harassment	7/11/2025	7/31/2025	1
Lenz	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Lenz	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Lenz	Pepperball	7/1/2025	7/31/2025	1
Mika	ITOA Tactical Rifle/Pistol FTX	7/18/2025	7/18/2025	6
Mika	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Mika	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Mika	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Mika	Pepperball	7/1/2025	7/31/2025	1
Mika	Workplace Harassment	7/11/2025	7/31/2025	1
Murillo	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Murillo	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5

Officer	Course	Start	End	Hours
Murillo	Pepperball	7/1/2025	7/31/2025	1
Niemann	ITOA Tactical Rifle/Pistol FTX	7/18/2025	7/18/2025	6
Niemann	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Niemann	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Niemann	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Niemann	Pepperball	7/1/2025	7/31/2025	1
Niemann	Workplace Harassment	7/11/2025	7/31/2025	1
Ransom	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Ransom	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Ransom	Pepperball	7/1/2025	7/31/2025	1
Richter	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Richter	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Richter	Pepperball	7/1/2025	7/31/2025	1
Swierczynski	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Swierczynski	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Swierczynski	Pepperball	7/1/2025	7/31/2025	1
Swierczynski	ICS-400	7/14/2025	7/15/2025	18
Tagle	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Tagle	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Tagle	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Tagle	Pepperball	7/1/2025	7/31/2025	1
Tagle	Workplace Harassment	7/11/2025	7/31/2025	1
Zermeno	PLI July 2025 Monthly Legal Update	7/1/2025	7/31/2025	1
Zermeno	Roll Call Training/NARCAN	7/1/2025	7/31/2025	0.5
Zermeno	Roll Call Training-Gas Mask	7/1/2025	7/31/2025	0.5
Zermeno	Pepperball	7/1/2025	7/31/2025	1
Zermeno	Workplace Harassment	7/11/2025	7/31/2025	1
Total				160



MEMORANDUM

DATE: August 25, 2025
TO: Matt Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst
SUBJECT: Public Works Report – July 2025

Executive Summary

In the month of July, the Department of Public Works & Engineering staff continued summer operations, with an emphasis on forestry operations and street sweeping. Staff collected storm damage debris throughout the Village following severe weather events. Staff conducted interviews with the engineering firms who submitted proposals for the Franklin and Keystone water main project. The Village Board later approved engineering design contracts for the Village Hall Permeable Paver Parking Lot and Franklin and Keystone water main projects at the July 14th Village Board Meeting. Staff held kick-off meetings with the respective engineering firms selected for the Village Hall Permeable Paver Parking Lot and Franklin and Keystone water main projects. Staff was notified by Cook County that the Village received a grant to cover approximately 50% of the cost of Phase 1 Engineering for the Washington Boulevard project through Cook County's Invest In Cook grant program.

Public Works maintenance staff completed IRMA Electrical Safety training on July 30th. Additionally, staff continued to work on regional sustainability matters, including attending monthly meetings for the Metropolitan Mayors Caucus Environment Committee, PlanIt Green, and the Cross Community Climate Collaborative along with continuing bi-weekly GIS meetings to discuss upcoming projects and priorities. Staff continued work on the EV Charging Station Installation project.

Sustainability Commission:

- The Village Board adopted the phased-in leaf blower ban ordinance that was recommended by the Commission. Staff will develop outreach plans as various implementation dates approach.
- The Commission discussed potential changes to the Village's EV charging fees in relation to the Village's EV Charging Station installation project, with the intention of voting on a recommendation to the Board at next month's meeting.
- The Commission discussed Village solar energy program participation and strategies to promote and increase participation in the community solar program. The Commission and staff began developing a Solar Energy Guide for the Village website to help residents navigate the various programs.
- The Commission continued discussion of a Sustainability Scorecard and resource guide for residents to undertake various sustainable actions.

- The Commission continued its communications, sharing information on resources, events, and programs for Village residents.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements and updates through the Village's consultant (MGP).
- Staff Developed and posted a Request for proposal for Design-Build Services related to the Public Works Garage Rooftop Solar Installation.
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Continued engineering permit reviews.
- Performed permeable paver maintenance in six alleys
- Completed 13,316 LF of thermoplastic road striping
- Installed 32,031 LBS of Fiber reinforced crack filler
- The 2025 Water System Improvement project was completed with final restoration being completed in July.
- An Insertion Valve was installed at Keystone and Augusta on 7/8/25. This insertion Valve will allow staff to isolate any potential future breaks to 2 block stretches rather than 4, like other areas in town.
- Cleaned and televised sewers in the northwest section of town in preparation for sewer lining
- Staff attended the GIS Consortium Board of Directors Meeting held in Arlington Heights 7/22/25.
- Staff met with IDOT ITEP program managers to discuss Washington Boulevard's scoring for this cycle and what would improve our application in the future.
- Staff Participated in the Technical review committee meeting for the River Forest Tennis Club lighting project on 7/29/25.

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	38	36
Street Light Repairs	7	7
Other Requests	17	17

- Staff guided representatives from IRMA on 7/1/25 for a Facility Inspection visit of Village Hall, Public Works and the Pump Station.
- Public Works removed existing fencing at the pump station in preparation for fencing improvements at the facility.
- RTU #1 failed in the afternoon on 7/11/25. This RTU provides air conditioning for the 2nd floor administrative offices at Village Hall. Staff coordinated with our service provider and worked with them through Saturday/Sunday and had the unit operational by start of business Monday 7/14/25.

Streets and Forestry

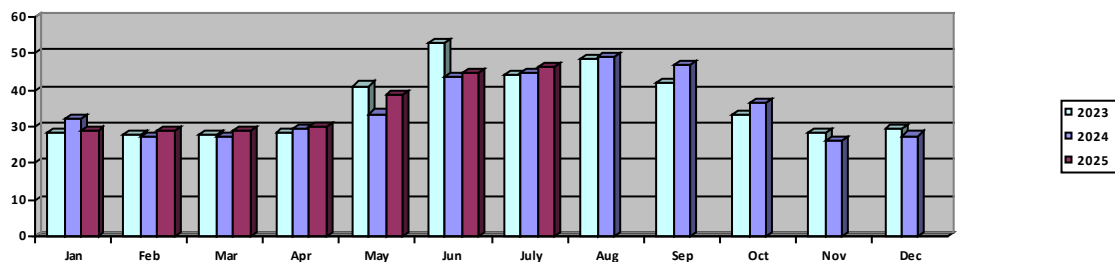
These are the details of the tasks performed frequently in the month of July:

Description of Work Performed	Quantity
Trees Trimmed	87
Trees Removed	29
Stumps Backfilled	35
Young Trees Watered	15
Streets Swept (miles)	256
Sewer Jetting (feet)	335
Catch Basins cleaned	5
Signs Fabricated	6
Brush and Debris Disposal Loads	25
Tons of Brush and Debris Disposed	63.58

Water and Sewer

Monthly Pumpage: July's average daily pumpage of 1,496,042 gallons is higher than July's average of 1,439,835 in 2024.

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



In June, staff completed monthly maintenance at the pump station, meter route issues, notified residents and businesses of backflow violations, delivered 22 notices for failure to pay the water bill. Annual valve turning concluded, with 41 valves exercised in July. A public service line leak was identified at 7351 North Ave, and a new water service was installed by the Village. The Water System Improvement located at the Fenwick Priory was completed in July. IRMA conducted an on-site facility visit on July 1. Staff assisted in storm damage clean up on July 11.

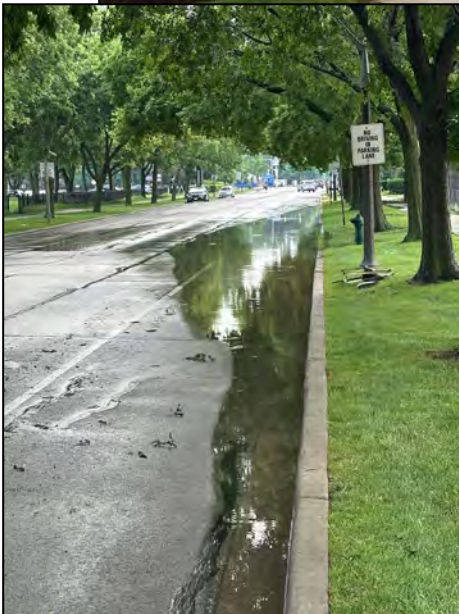
These are the details of the tasks performed in the month of July:

Description of Work Performed	Quantity
Meters Installed	7
Service Calls	384
Water Main Breaks	0
Service Line Breaks	1
Exercised Valves	41
JULIE Locates	186

2025 Pavement Striping



Storm Response



RTU #1



Insertion Valve at Keystone & Augusta



Pump Station Fence Removal





MEMORANDUM

Date: August 25th, 2025

To: President Adduci & Village
Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

Upcoming Public Meetings and Closures

Thursday, August 28 th	7:00pm	Historic Preservation Commission Meeting
Monday, September 1 st	All Day	Village Hall Closed – Labor Day
Wednesday, September 3 rd	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
DeKind Computer Consultants	\$11,934.99	I.T. Support
Kankakee Nursery Co.	\$14,125.00	Parkway Trees
Morton Salt	\$14,068.76	Road Salt
Safebuilt LLC	\$11,385.77	Inspection Services
State Treasurer	\$17,050.64	State Income Tax
Wex Health	\$17,045.66	VEBA
Moe Funds	\$15,682.00	PW Health Insurance
Andy Frain Services Inc	\$15,945.10	June 2025 Crossing Guards
Fire Service, Inc	\$13,987.96	Leyden Lawn Sprinklers
Fifth Third Bank	\$14,371.79	VH Credit Card
Avalon Petroleum Company	\$16,500.40	Fuel Purchases
Bestco HARTFORD	\$10,789.32	Retiree Benefits
Forest Preserves of Cook County	\$12,000.00	Lake and Harlem Fee

Swallow Construction Corp	\$10,516.00	Water Main Repair – Keystone
State Treasurer	\$17,120.97	State Income Tax
ABC Automotive Electronics	\$10,091.74	E-Blazer Upfitting
Bradford Systems Corporation	\$10,632.27	Police Lockers
Safebuilt LLC	\$10,632.27	Inspection Services
State Treasurer	\$16,603.15	State Income Tax

July 2025 Highlights	
New Business Licenses	3
Freedom of Information Act Requests	19
Net New Email Subscribers (Past 30 days)	4



MEMORANDUM

Date: August 5, 2025

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – July 2025

Attached for your review and approval is a list of payments made to vendors by account number for the period from July 1-31, 2025. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED JULY 31, 2025

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 1,026,109.28	\$ 524,268.86	\$ 1,550,378.14
Water & Sewer Fund	02	689,300.17	54,374.47	743,674.64
Motor Fuel Tax	03	94,930.70	-	94,930.70
Debt Service	05	-	-	-
Capital Equip Replacement	13	1,101.75	-	1,101.75
Capital Improvement Fund	14	165,130.64	-	165,130.64
TIF-Madison	31	129.81	-	129.81
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	147,241.50	-	147,241.50
Total Village Expenditures		\$ 2,123,943.85	\$ 578,643.33	\$ 2,702,587.18

Requested Board Actions:

1. Motion to Approve the July 2025 Accounts Payable and Payroll transactions totaling \$2,702,587.18.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 08/05/2025 - 1:51PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF FUEL	07/31/2025	58447	4,492.60	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF FUEL	07/31/2025	58447	12,007.80	
Vendor Subtotal:					16,500.40	
01-00-00-21-0010	HFS Bureau of Fiscal Operations-GE	IHFS FOR 50% DUE TO THE STATE	07/31/2025	58467	129,417.00	
Vendor Subtotal:					129,417.00	
01-00-00-21-0015	State Treasurer	PR Batch 00015.07.2025 State Income	07/15/2025	100905	15,208.20	
01-00-00-21-0015	State Treasurer	PR Batch 00030.07.2025 State Income	07/30/2025	100913	15,282.01	
Vendor Subtotal:					30,490.21	
01-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 FICA Emplo	07/15/2025	100906	5,644.25	
01-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Medicare En	07/15/2025	100906	4,993.66	
01-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Medicare En	07/15/2025	100906	4,993.66	
01-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Federal Inco	07/15/2025	100906	40,267.72	
01-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 FICA Emplo	07/15/2025	100906	5,644.25	
01-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 FICA Emplo	07/30/2025	100914	5,742.15	
01-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Medicare En	07/30/2025	100914	5,018.82	
01-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Medicare En	07/30/2025	100914	5,018.82	
01-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Federal Inco	07/30/2025	100914	41,015.18	
01-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 FICA Emplo	07/30/2025	100914	5,742.15	
Vendor Subtotal:					124,080.66	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF-Volun	07/30/2025	100910	484.64	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Emplc	07/30/2025	100910	3,706.90	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF-Volun	07/30/2025	100910	1,171.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Emplc	07/30/2025	100910	2,610.84	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Emplc	07/30/2025	100910	1,459.92	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Emplc	07/30/2025	100910	2,310.59	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF-Volun	07/15/2025	100910	1,172.05	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Emplc	07/15/2025	100910	3,584.13	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF-Volun	07/15/2025	100910	483.43	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Emplc	07/15/2025	100910	2,236.92	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Emplc	07/15/2025	100910	1,455.77	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Emplc	07/15/2025	100910	2,603.24	
Vendor Subtotal:					23,279.64	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.07.2025 ICMA	07/15/2025	100904	4,616.01	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.07.2025 ICMA	07/15/2025	100904	1,569.85	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.07.2025 ICMA	07/30/2025	100909	1,780.80	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.07.2025 ICMA	07/30/2025	100909	4,616.01	
Vendor Subtotal:					12,582.67	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.07.2025 AXA Roth %	07/15/2025	100903	2,379.31	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.07.2025 AXA Roth	07/15/2025	100903	740.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.07.2025 AXA %	07/15/2025	100903	1,644.69	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.07.2025 AXA Flat	07/15/2025	100903	1,195.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.07.2025 AXA Roth	07/30/2025	100908	740.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.07.2025 AXA Flat	07/30/2025	100908	1,195.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.07.2025 AXA %	07/30/2025	100908	1,527.42	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.07.2025 AXA Roth %	07/30/2025	100908	1,624.58	
Vendor Subtotal:					11,046.00	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.07.2025 VEBA-SICK	07/15/2025	100907	10,094.13	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.07.2025 VEBA Contr	07/15/2025	100907	3,996.93	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.07.2025 VEBA Contr	07/30/2025	100915	3,920.58	
Vendor Subtotal:					18,011.64	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00030.07.2025 Police Union	07/30/2025	6716	1,296.00	
Vendor Subtotal:					1,296.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00015.07.2025 S Fisher- 18	07/15/2025	6710	375.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00030.07.2025 S Fisher- 18	07/30/2025	6715	375.00	
		Vendor Subtotal:			750.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	260.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	22.63	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	4,619.65	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	1,398.83	
		Vendor Subtotal:			6,301.11	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.07.2025 Public Work:	07/30/2025	100911	295.54	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.07.2025 Public Work:	07/15/2025	100911	286.64	
		Vendor Subtotal:			582.18	
01-00-00-21-0050	International Union of Operating En	PR Batch 00030.07.2025 Public Work:	07/30/2025	100912	60.81	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.07.2025 Public Work:	07/15/2025	100912	58.92	
		Vendor Subtotal:			119.73	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.07.2025 Supplementa	07/30/2025	6717	45.13	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.07.2025 Supplementa	07/15/2025	6717	44.80	
		Vendor Subtotal:			89.93	
01-00-00-23-0060	Illinois Municipal Retirement Fund		07/31/2025	100916	7,074.60	
		Vendor Subtotal:			7,074.60	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	07/15/2025	58429	3,202.29	
		Vendor Subtotal:			3,202.29	
01-00-00-25-0021	Fred Garcia	DUMPSTER DEPOSIT AND PERMI	07/31/2025	58463	350.00	
		Vendor Subtotal:			350.00	
01-00-00-42-2120	Roberta Borst	SENIOR DISCOUNT REFUND	07/31/2025	58449	20.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			20.00	
01-00-00-42-2120	Margaret M Fox	SENIOR DISCOUNT REFUND	07/15/2025	58411	20.00	
		Vendor Subtotal:			20.00	
01-00-00-42-2360	Fred Garcia	DUMPSTER DEPOSIT AND PERMIT	07/31/2025	58463	350.00	
		Vendor Subtotal:			350.00	
01-00-00-43-3550	Paramedic Billing Services Inc	JUNE 2025 COLLECTIONS	07/31/2025	0	2,335.42	
		Vendor Subtotal:			2,335.42	
01-00-00-46-6532	State of Illinois-Organized Retail Cr	REFUND OF UNUSED AG ORC GR	07/31/2025	58489	3,157.37	
		Vendor Subtotal:			3,157.37	
01-10-00-52-0350	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	4.17	
		Vendor Subtotal:			4.17	
01-10-00-52-0350	West Central Municipal Conference	EAP	07/31/2025	58499	1,850.40	
		Vendor Subtotal:			1,850.40	
01-10-00-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	8,459.11	
		Vendor Subtotal:			8,459.11	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	3.60	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	807.28	
		Vendor Subtotal:			810.88	
01-10-00-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	333.61	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			333.61	
01-10-00-53-0200	AT&T	VILLAGE HALL PHONE	07/15/2025	58396	240.17	
		Vendor Subtotal:			240.17	
01-10-00-53-0200	AT&T	ELEVATOR PHONE	07/31/2025	58445	73.29	
		Vendor Subtotal:			73.29	
01-10-00-53-0200	AT&T	NEW INTERNET LINE	07/31/2025	58446	784.48	
		Vendor Subtotal:			784.48	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES 06/23 TO 07/	07/15/2025	58436	2,178.74	
		Vendor Subtotal:			2,178.74	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	108.03	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	108.03	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA 03/27/25-04/26/25	04/30/2025	0	108.03	
		Vendor Subtotal:			324.09	
01-10-00-53-0300	Sikich, LLP	FY25 AUDIT 1ST PROGRESSIVE B	07/31/2025	0	5,600.00	
		Vendor Subtotal:			5,600.00	
01-10-00-53-0380	Forest Printing Company	AUGUST 2025 CCWVP POSTCARD	07/30/2025	58501	2,220.32	
		Vendor Subtotal:			2,220.32	
01-10-00-53-0380	Houseal Lavigne Associates	PAST PLANNINIG CONSULTING S	04/30/2025	58417	1,425.00	
01-10-00-53-0380	Houseal Lavigne Associates	PAST PLANNINIG CONSULTING S	04/30/2025	58417	1,187.50	
01-10-00-53-0380	Houseal Lavigne Associates	PAST PLANNINIG CONSULTING S	04/30/2025	58417	1,630.00	
01-10-00-53-0380	Houseal Lavigne Associates	PAST PLANNINIG CONSULTING S	04/30/2025	58416	1,867.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					6,109.95	
01-10-00-53-0380	Illinois State Police Div of Justice Se	LIQUOR LICENSE FINGER PRINTS	07/31/2025	58471	15.00	
Vendor Subtotal:					15.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	381.02	
Vendor Subtotal:					381.02	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COMMUNICATIONS CONSULTINC	07/31/2025	0	112.36	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COMMUNICATIONS CONSULTINC	07/31/2025	0	24.43	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COMMUNICATIONS CONSULTINC	07/31/2025	0	101.09	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COMMUNICATIONS CONSULTINC	07/31/2025	0	214.46	
01-10-00-53-0380	Jasculca Terman Strategic Communi	COMMUNICATIONS CONSULTINC	07/31/2025	0	97.51	
Vendor Subtotal:					549.85	
01-10-00-53-0380	Vicarious Productions Inc	MONTHLY RETAINER AUG 2025	07/15/2025	0	6,000.00	
Vendor Subtotal:					6,000.00	
01-10-00-53-0410	DeKind Computer Consultants	IT SUPPORT	07/15/2025	0	256.00	
01-10-00-53-0410	DeKind Computer Consultants	IT ITEMS	07/15/2025	0	68.99	
01-10-00-53-0410	DeKind Computer Consultants	HOURS BLOCK-AUGUST	07/15/2025	0	8,707.50	
01-10-00-53-0410	DeKind Computer Consultants	IT TRIP MAY	07/31/2025	0	256.00	
01-10-00-53-0410	DeKind Computer Consultants	HOURS BLOCK JULY JUNE	07/31/2025	0	7,875.00	
01-10-00-53-0410	DeKind Computer Consultants	HOURS BLOCK JULY	07/31/2025	0	8,707.50	
Vendor Subtotal:					25,870.99	
01-10-00-53-0410	Fifth Third Bank	AWS SUB	07/31/2025	1597	49.35	
01-10-00-53-0410	Fifth Third Bank	AZURE SUBSCRIPTION	07/31/2025	1597	599.36	
Vendor Subtotal:					648.71	
01-10-00-53-0410	Spinutech	WEBSITE HOSTING	07/15/2025	58433	250.00	
01-10-00-53-0410	Spinutech	WEBSITE MANAGEMENT	07/15/2025	58433	250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			500.00	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	JUNE 2025 HEALTH INSPECTIONS	07/15/2025	58431	1,953.42	
		Vendor Subtotal:			1,953.42	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	07/31/2025	58500	735.88	
		Vendor Subtotal:			735.88	
01-10-00-53-4250	Illinois Government Finance Officer:	REGISTRATION FEES ANNUAL CC	07/31/2025	0	400.00	
01-10-00-53-4250	Illinois Government Finance Officer:	REGISTRATION FEES ANNUAL CC	07/31/2025	0	400.00	
		Vendor Subtotal:			800.00	
01-10-00-53-4300	American Legal Publishing	CODE WEBSITE UPDATES	07/15/2025	58394	294.77	
		Vendor Subtotal:			294.77	
01-10-00-53-4300	Fifth Third Bank	VH INTERNET	07/31/2025	1597	407.18	
01-10-00-53-4300	Fifth Third Bank	ILCMA ANNUAL DUES	07/31/2025	1597	184.25	
01-10-00-53-4300	Fifth Third Bank	CRAINS SUBSCRIPTION	07/31/2025	1597	30.00	
01-10-00-53-4300	Fifth Third Bank	NITRO PDF SUB	07/31/2025	1597	750.00	
01-10-00-53-4300	Fifth Third Bank	GFOA MEMBERSHIP DUES	07/31/2025	1597	190.00	
		Vendor Subtotal:			1,561.43	
01-10-00-53-4300	North Central Council Of Mayors	25-26 DUES	07/31/2025	58480	1,374.00	
		Vendor Subtotal:			1,374.00	
01-10-00-53-5600	Fifth Third Bank	PRIDE EVENT ICE	07/31/2025	1597	1,100.00	
		Vendor Subtotal:			1,100.00	
01-10-00-53-5600	Oak Park Township	OP TOWNSHIP YOUTH PROGRAM	07/31/2025	58482	250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					250.00	
01-10-00-53-5600	Oak Park River Forest	CIVIC LEADERSHIP & BUSINESS 1	04/30/2025	58426	3,000.00	
Vendor Subtotal:					3,000.00	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/15/2025	58400	69.24	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/31/2025	58451	69.24	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/31/2025	58451	67.35	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/31/2025	58451	67.35	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/31/2025	58451	67.35	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	07/31/2025	58451	67.35	
Vendor Subtotal:					407.88	
01-10-00-54-0100	Fifth Third Bank	NAME TAGS	07/31/2025	1597	3.39	
01-10-00-54-0100	Fifth Third Bank	PAPER	07/31/2025	1597	34.34	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	07/31/2025	1597	13.98	
01-10-00-54-0100	Fifth Third Bank	NEW PHONE	07/31/2025	1597	51.95	
01-10-00-54-0100	Fifth Third Bank	COFFEE	07/31/2025	1597	20.40	
01-10-00-54-0100	Fifth Third Bank	SHIPPING REFUND	07/31/2025	1597	-2.99	
01-10-00-54-0100	Fifth Third Bank	PAPER TOWELS	07/31/2025	1597	22.86	
01-10-00-54-0100	Fifth Third Bank	NAME TAGS	07/31/2025	1597	13.98	
Vendor Subtotal:					157.91	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN PAPER	07/15/2025	0	319.68	
01-10-00-54-0100	Warehouse Direct Inc	POST IT NOTES	07/15/2025	0	29.36	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	07/31/2025	0	43.58	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	07/31/2025	0	31.03	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	07/31/2025	0	220.35	
Vendor Subtotal:					644.00	
01-10-00-54-0600	UPS	MAILINGS	07/15/2025	58437	25.50	
Vendor Subtotal:					25.50	
01-10-00-54-1300	FedEx	SHIPPING	07/31/2025	58460	29.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			29.68	
01-15-00-53-4250	Fifth Third Bank	BFPC ORAL EXAM DINNER FOR F	07/31/2025	1597	50.48	
		Vendor Subtotal:			50.48	
01-15-00-53-4250	West Central Municipal Conference	ELECTED OFFICIAL WORKSHOP	07/15/2025	58439	65.00	
		Vendor Subtotal:			65.00	
01-15-00-53-4300	Rotary Club of OP-RF	MEMBERSHIP DUES	07/15/2025	58430	1,300.00	
		Vendor Subtotal:			1,300.00	
01-15-00-53-4450	Resource Management Associates In	POLICE OFFICER EXAMINATION	07/31/2025	0	4,040.20	
		Vendor Subtotal:			4,040.20	
01-15-00-53-5300	Checkpoint Press Inc	FFPM AD	07/15/2025	58399	845.00	
		Vendor Subtotal:			845.00	
01-15-00-53-5300	Shaker Recruitment Marketing	FFPM AD LOCAL NEWSPAPER	07/31/2025	58486	1,123.33	
		Vendor Subtotal:			1,123.33	
01-20-00-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	4,974.29	
		Vendor Subtotal:			4,974.29	
01-20-00-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	54.52	
		Vendor Subtotal:			54.52	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	1,075.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	190.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	07/15/2025	0	235.00	
Vendor Subtotal:					3,145.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA 03/27/25-04/26/25	04/30/2025	0	36.01	
Vendor Subtotal:					108.03	
01-20-00-53-1300	B&F Construction Code Services Inc	MAY INSPECTIONS	07/15/2025	58398	5,150.00	
Vendor Subtotal:					5,150.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTION	07/15/2025	0	32.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	PERMIT 22-1289 INSPECTION	07/15/2025	0	80.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR RE-INSPECTION	07/31/2025	0	32.00	
Vendor Subtotal:					144.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW FOR CODE UPDAT	07/15/2025	58431	979.50	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW FOR MAY 2025	07/15/2025	58431	8,452.85	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEWS JUNE 2025	07/31/2025	58483	8,561.71	
Vendor Subtotal:					17,994.06	
01-30-00-53-0420	Clark Baird Smith LLP	LABOR/EMP LAW	07/15/2025	58403	843.75	
Vendor Subtotal:					843.75	
01-40-00-52-0330	Illinois Municipal Retirement Fund		07/31/2025	100917	37.42	
Vendor Subtotal:					37.42	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	43,919.85	
		Vendor Subtotal:			43,919.85	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	07/31/2025	58448	10,013.65	
		Vendor Subtotal:			10,013.65	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	-2.64	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	1,508.32	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	-2.64	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	-217.38	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	12,878.80	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	130.10	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	-161.35	
		Vendor Subtotal:			14,133.21	
01-40-00-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	654.00	
		Vendor Subtotal:			654.00	
01-40-00-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	518.95	
01-40-00-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	512.84	
		Vendor Subtotal:			1,031.79	
01-40-00-53-0385	DACRA Adjudication System	MONTHLY LICENSING FEE	07/15/2025	0	2,300.00	
		Vendor Subtotal:			2,300.00	
01-40-00-53-0385	Municipal Collection Services LLC	MCS JUNE 2025	07/31/2025	0	299.32	
		Vendor Subtotal:			299.32	
01-40-00-53-0385	Alfred M Swanson Jr	ADJUDICATION-JULY 25	07/15/2025	0	300.00	
		Vendor Subtotal:			300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0410	Fifth Third Bank	HARDWARE/YEARLY SUBSCRIPT	07/31/2025	1597	1,598.00	
		Vendor Subtotal:			1,598.00	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR-JUNE MONTHLY	07/31/2025	58495	238.88	
		Vendor Subtotal:			238.88	
01-40-00-53-0430	Animal Care League	ANIMAL BOARDING Q3	07/15/2025	0	750.00	
		Vendor Subtotal:			750.00	
01-40-00-53-3100	Fifth Third Bank	CERT TRAILER ITEMS	07/31/2025	1597	45.65	
		Vendor Subtotal:			45.65	
01-40-00-53-3200	Gas Plus Corporation	CAR WASH SUBSCRIPTION	07/15/2025	58413	287.88	
		Vendor Subtotal:			287.88	
01-40-00-53-3200	Currie Motors	KEY FOBS X5 FOR E BLAZER	07/31/2025	58454	285.00	
		Vendor Subtotal:			285.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JUNE 2025 MONTHLY VEHICLE M	07/31/2025	0	125.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JUNE 2025 MONTHLY VEHICLE M	07/31/2025	0	360.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JUNE 2025 MONTHLY VEHICLE M	07/31/2025	0	715.50	
01-40-00-53-3200	Pete's Automotive Service Inc	JUNE 2025 MONTHLY VEHICLE M	07/31/2025	0	275.00	
		Vendor Subtotal:			1,475.50	
01-40-00-53-4100	Ricardo Casarez	TRAINING-MEAL EXPENSE	07/31/2025	58450	17.00	
		Vendor Subtotal:			17.00	
01-40-00-53-4100	Fifth Third Bank	PMG-ARMORER LN	07/31/2025	1597	200.00	
01-40-00-53-4100	Fifth Third Bank	TRAINING	07/31/2025	1597	737.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			937.00	
01-40-00-53-4100	Justin Labriola	TRAINING- MEAL EXPENSE	07/15/2025	0	15.38	
		Vendor Subtotal:			15.38	
01-40-00-53-4100	Paul Mika	FIELD TRAINING SCHOOL-MEAL	07/15/2025	58423	63.96	
		Vendor Subtotal:			63.96	
01-40-00-53-4200	Andy Frain Services Inc	JUNE 2025 CROSSING GUARDS	07/31/2025	0	15,945.10	
		Vendor Subtotal:			15,945.10	
01-40-00-53-4200	Conboy Westchester Funeral Homes,	BODY REMOVAL SERVICE	07/15/2025	58408	800.00	
		Vendor Subtotal:			800.00	
01-40-00-53-4200	David L Ransom Jr	BIKE HELMET COUPONS	07/31/2025	58456	79.00	
		Vendor Subtotal:			79.00	
01-40-00-53-4200	Fifth Third Bank	RF EMERGENCY BRACELET	07/31/2025	1597	16.98	
01-40-00-53-4200	Fifth Third Bank	COMMUNITY SUPPORT	07/31/2025	1597	39.99	
01-40-00-53-4200	Fifth Third Bank	RF PD BRACELET	07/31/2025	1597	16.98	
		Vendor Subtotal:			73.95	
01-40-00-53-4200	Thrive Counseling Center	MONTHLY DUES-CRISIS SERVICE	07/15/2025	0	8,000.00	
		Vendor Subtotal:			8,000.00	
01-40-00-53-4250	Fifth Third Bank	PATROL SGT MEETING	07/31/2025	1597	56.26	
		Vendor Subtotal:			56.26	
01-40-00-53-4300	Thomson Reuters-West	CRIMINAL LAW BOOKS	07/31/2025	58495	550.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					550.00	
01-40-00-53-4300	West Suburban Major Crimes Task F	WESTAF MAJOR CRASH UNIT-AN	07/15/2025	58440	500.00	
01-40-00-53-4300	West Suburban Major Crimes Task F	WESTAF MEMBERSHIP DUES FOF	07/15/2025	58440	2,250.00	
Vendor Subtotal:					2,750.00	
01-40-00-53-4350	David L Ransom Jr	OT CARDS, PRISONER MEAL FOR	07/31/2025	58456	304.00	
Vendor Subtotal:					304.00	
01-40-00-53-4400	Dr. Robin Kroll	CRISIS DEBRIEF-MIKA	07/15/2025	58419	225.00	
Vendor Subtotal:					225.00	
01-40-00-53-5400	Perfection Auto Inc	CAR 9 REPAIRS	07/15/2025	0	2,988.81	
Vendor Subtotal:					2,988.81	
01-40-00-54-0100	Datasource Ink	PD CHIEF PRINTER	07/31/2025	58457	924.00	
Vendor Subtotal:					924.00	
01-40-00-54-0100	Fifth Third Bank	RECORDS FOLDERS	07/31/2025	1597	42.66	
01-40-00-54-0100	Fifth Third Bank	DESK FAN	07/31/2025	1597	7.99	
Vendor Subtotal:					50.65	
01-40-00-54-0150	Griffon Systems Inc	CAMERA TRAILER	04/30/2025	0	945.00	
Vendor Subtotal:					945.00	
01-40-00-54-0300	Artistic Engraving	PLAQUE/BADGES	07/15/2025	58395	1,169.00	
Vendor Subtotal:					1,169.00	
01-40-00-54-0300	Fifth Third Bank	AWARD RIBBONS	07/31/2025	1597	261.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			261.70	
01-40-00-54-0300	Galls LLC	UNIFORMS-CZERNIK	07/15/2025	58412	7.99	
		Vendor Subtotal:			7.99	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-SWIERCZYNSKI	07/15/2025	58418	330.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-GREENWOOD	07/15/2025	58418	227.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-RANSOM	07/15/2025	58418	267.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-HUMPHREYS	07/15/2025	58418	691.15	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-DEPARTMENT	07/31/2025	58472	339.75	
		Vendor Subtotal:			1,854.90	
01-40-00-54-0300	Justin Labriola	UNIFORM ALLOWANCE	07/31/2025	0	149.99	
		Vendor Subtotal:			149.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST CZERNIK	07/15/2025	58427	1,921.49	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-RICHTER	07/15/2025	58427	75.60	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CASSIDY	07/15/2025	58427	180.09	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CASSIDY	07/15/2025	58427	284.64	
		Vendor Subtotal:			2,461.82	
01-40-00-54-0300	Streicher's Inc	UNIFORMS- CZERNIK	07/31/2025	58490	89.00	
01-40-00-54-0300	Streicher's Inc	UNIFORMS- CZERNIK	07/31/2025	58490	64.00	
		Vendor Subtotal:			153.00	
01-40-00-54-0310	JG Uniforms Inc	UNIFORMS-BUS	07/15/2025	58418	211.75	
		Vendor Subtotal:			211.75	
01-40-00-54-0400	Huuso	CELL CLEANING	07/31/2025	58468	320.00	
		Vendor Subtotal:			320.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0400	Starship Inc	JUNE 25 PRISONER MEALS	07/31/2025	0	32.00	
01-40-00-54-0400	Starship Inc	PRISONER MEALS MAY 2025	07/31/2025	0	48.00	
Vendor Subtotal:					80.00	
01-40-00-54-0600	Fifth Third Bank	BAND AIDS	07/31/2025	1597	28.98	
01-40-00-54-0600	Fifth Third Bank	COMPUTER SPEAKER & EYE WAS	07/31/2025	1597	112.33	
Vendor Subtotal:					141.31	
01-40-00-54-0601	Motorola Solutions - Starcom21 Net	STARCOM ANNUAL	07/15/2025	58425	360.00	
Vendor Subtotal:					360.00	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	07/15/2025	0	231.25	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	07/31/2025	0	224.90	
Vendor Subtotal:					456.15	
01-40-00-54-0620	Technics & Production	PURSUIT MITIGATION DEVICE (2	07/15/2025	0	9,775.00	
Vendor Subtotal:					9,775.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	40,262.38	
Vendor Subtotal:					40,262.38	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	-76.92	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	102.75	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	9,717.77	
Vendor Subtotal:					9,743.60	
01-50-00-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	513.81	
Vendor Subtotal:					513.81	
01-50-00-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	221.21	
01-50-00-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	190.10	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			411.31	
01-50-00-53-3100	Air One Equipment Inc	GAS FOR CALIBRATING CO MON	07/31/2025	0	455.00	
		Vendor Subtotal:			455.00	
01-50-00-53-3100	Great Lakes Distributing, Inc	REPAIR PARTS FOR HOSE TESTIN	07/15/2025	58414	65.59	
		Vendor Subtotal:			65.59	
01-50-00-53-3200	Irene G. Grilli	215 SAFETY LANE INPSECTION	07/31/2025	58455	45.00	
		Vendor Subtotal:			45.00	
01-50-00-53-3200	Fire Service, Inc.	EMERGENCY REPAIRS TO ENGIN	07/15/2025	0	5,771.11	
01-50-00-53-3200	Fire Service, Inc.	EMERGENCY REPAIR TO ENGINE	07/31/2025	0	13,987.96	
		Vendor Subtotal:			19,759.07	
01-50-00-53-3200	Pete's Automotive Service Inc	CAR 202 PM	07/15/2025	0	220.00	
		Vendor Subtotal:			220.00	
01-50-00-53-3200	Wigit's Truck Center	TRUCK 222 REPAIRS	07/15/2025	58441	158.41	
		Vendor Subtotal:			158.41	
01-50-00-53-4200	Eagle Engraving	HEARTSAVER HERO AWARD	07/31/2025	58458	105.95	
		Vendor Subtotal:			105.95	
01-50-00-53-4200	Fifth Third Bank	RAFFLE WINNER PARTY 06/13	07/31/2025	1597	11.48	
		Vendor Subtotal:			11.48	
01-50-00-53-4250	Jarrett Erocli	ADVANCED TRAINING FIREFIGH'	07/31/2025	58459	119.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			119.00	
01-50-00-53-4250	Fifth Third Bank	IFCA CONF FLIGHT	07/31/2025	1597	38.69	
01-50-00-53-4250	Fifth Third Bank	IFCA CONFERENCE REGISTRATIC	07/31/2025	1597	749.00	
01-50-00-53-4250	Fifth Third Bank	IFCA CONF FLIGHT	07/31/2025	1597	38.69	
01-50-00-53-4250	Fifth Third Bank	IFCA CONF FLIGHT	07/31/2025	1597	339.44	
		Vendor Subtotal:			1,165.82	
01-50-00-53-4250	Illinois Fire Safety Alliance	FIRE PREV. WEEK LUNCHEON	07/31/2025	58469	200.00	
		Vendor Subtotal:			200.00	
01-50-00-53-4250	Village of River Forest	FD ANNUAL MEETING-PIZZA	07/31/2025	58498	72.60	
		Vendor Subtotal:			72.60	
01-50-00-53-4300	Fifth Third Bank	CC SUB	07/31/2025	1597	124.45	
		Vendor Subtotal:			124.45	
01-50-00-54-0100	FedEx	FD SHIPPING	07/15/2025	58410	299.81	
		Vendor Subtotal:			299.81	
01-50-00-54-0100	Fifth Third Bank	FD STYLUS PEN	07/31/2025	1597	21.98	
01-50-00-54-0100	Fifth Third Bank	NEW CHAIR	07/31/2025	1597	198.99	
		Vendor Subtotal:			220.97	
01-50-00-54-0150	Air One Equipment Inc	SCBA FACE PIECE STRAPS	07/31/2025	0	1,136.00	
		Vendor Subtotal:			1,136.00	
01-50-00-54-0150	Fifth Third Bank	EV-EMERGENCY PLUG	07/31/2025	1597	956.63	
01-50-00-54-0150	Fifth Third Bank	RESCUE LITTER	07/31/2025	1597	2,707.44	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					3,664.07	
01-50-00-54-0600	Air One Equipment Inc	GAS METER CALIBRATION	07/31/2025	0	110.00	
Vendor Subtotal:					110.00	
01-50-00-54-0600	CJC Auto Parts & Tires	FD SUPPLIES	07/15/2025	58402	1,126.68	
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY	07/31/2025	58452	46.92	
Vendor Subtotal:					1,173.60	
01-50-00-54-0600	Crystal Clean, LLC	WASTE PROFILE	07/15/2025	58409	250.00	
01-50-00-54-0600	Crystal Clean, LLC	PFAS 4 NEVER GALLONS	07/15/2025	58409	1,191.05	
Vendor Subtotal:					1,441.05	
01-50-00-54-0600	Fifth Third Bank	FD IT PARTS	07/31/2025	1597	67.97	
01-50-00-54-0600	Fifth Third Bank	FD SUPPLIES	07/31/2025	1597	55.99	
01-50-00-54-0600	Fifth Third Bank	LOCK/ENTRY TRAINER	07/31/2025	1597	395.00	
Vendor Subtotal:					518.96	
01-50-00-54-0600	Global Industrial	BULLETIN BOARD 24X36 2 OF 3	07/31/2025	58465	55.47	
01-50-00-54-0600	Global Industrial	FIRE HOUSE BULLETIN BOARD 1	07/31/2025	58465	324.30	
Vendor Subtotal:					379.77	
01-50-00-54-0600	W.C. Schauer Hardware	BOLTS FOR CAD MONITOR	07/31/2025	58484	9.47	
01-50-00-54-0600	W.C. Schauer Hardware	HARDWARE FOR FIRE STATION	07/31/2025	58484	32.38	
Vendor Subtotal:					41.85	
01-50-00-54-0600	Stryker Sales LLC	02 BOTTLE HOLDER AMBULANCE	07/31/2025	58491	174.72	
Vendor Subtotal:					174.72	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-JUN	07/15/2025	0	272.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			272.00	
01-50-00-54-0600	Village of River Forest Foreign Fire	REIMBURSEMENT -ABT PURCHA	07/15/2025	58438	1,043.00	
		Vendor Subtotal:			1,043.00	
01-50-00-54-0600	Warehouse Direct Inc	OFFICE SUPPLIES	07/31/2025	0	44.73	
		Vendor Subtotal:			44.73	
01-50-00-54-0600	Zoll Medical Corporation	EMS SUPPLIES	07/15/2025	0	428.68	
		Vendor Subtotal:			428.68	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	4,410.38	
		Vendor Subtotal:			4,410.38	
01-60-01-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURA	07/28/2025	1596	7,850.80	
		Vendor Subtotal:			7,850.80	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH	07/31/2025	58448	775.67	
		Vendor Subtotal:			775.67	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	123.50	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	2.85	
		Vendor Subtotal:			126.35	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE-PW RETIRE	07/31/2025	58477	1,194.00	
		Vendor Subtotal:			1,194.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	102.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					102.03	
01-60-01-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	89.43	
01-60-01-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	92.68	
Vendor Subtotal:					182.11	
01-60-01-53-0200	Fifth Third Bank	PW INTERNET	07/31/2025	1597	412.70	
Vendor Subtotal:					412.70	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA 03/27/25-04/26/25	04/30/2025	0	36.01	
Vendor Subtotal:					108.03	
01-60-01-53-0410	DeKind Computer Consultants	PW CABLES	07/31/2025	0	212.86	
Vendor Subtotal:					212.86	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	07/15/2025	0	2,005.73	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	07/31/2025	0	2,005.73	
Vendor Subtotal:					4,011.46	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR	04/30/2025	0	8,167.25	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	07/31/2025	0	2,912.94	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	07/31/2025	0	322.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	07/31/2025	0	2,540.54	
Vendor Subtotal:					13,942.73	
01-60-01-53-3600	Alternative Energy Solutions Ltd	VH GENERATOR MAINTENANCE	07/15/2025	0	1,545.00	
Vendor Subtotal:					1,545.00	
01-60-01-53-3600	South West Industries, Inc.	ELEVATOR MAINTENANCE	07/15/2025	0	725.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					725.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	5 YEAR SPRINKLER INSPECTION	07/31/2025	58462	2,250.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	5 YEAR SPRINKLER INSPECTION	07/31/2025	58462	1,950.00	
Vendor Subtotal:					4,200.00	
01-60-01-53-3600	Menards	VILLAGE HALL FANS	07/31/2025	58475	806.96	
Vendor Subtotal:					806.96	
01-60-01-53-3600	M & M Landscaping LLC	CONTRACT LANDSCAPING	07/31/2025	0	1,139.07	
Vendor Subtotal:					1,139.07	
01-60-01-53-3600	Genuine Parts Co Inc	DIESEL FUEL PUMP BELT	07/31/2025	58479	15.08	
Vendor Subtotal:					15.08	
01-60-01-53-3600	Taurus Garage Doors Inc.	PD GARAGE DOOR REPAIR	07/31/2025	58494	1,380.00	
Vendor Subtotal:					1,380.00	
01-60-01-53-3610	Schroeder & Schroeder Inc	2025 CURB AND SIDEWALK PROJ	07/15/2025	58432	90,000.00	
Vendor Subtotal:					90,000.00	
01-60-01-53-3620	Superior Road Striping Inc	2025 THERMOPLASTIC-LAKE STR	07/15/2025	58434	3,009.08	
01-60-01-53-3620	Superior Road Striping Inc	2025 THERMOPLASTIC STRIPING	07/31/2025	58492	14,704.91	
01-60-01-53-3620	Superior Road Striping Inc	2025 THERMOPLASTIC STRIPING	07/31/2025	58492	8,087.55	
Vendor Subtotal:					25,801.54	
01-60-01-53-4250	Fifth Third Bank	PWX CONFERENCE	07/31/2025	1597	636.00	
Vendor Subtotal:					636.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-4300	Fifth Third Bank	APWA AGENCY MEMBERSHIP	07/31/2025	1597	819.00	
		Vendor Subtotal:			819.00	
01-60-01-53-4300	Brian Skoczek	PESTICIDE LICENSE FEE	07/31/2025	58487	120.00	
		Vendor Subtotal:			120.00	
01-60-01-53-5350	LRS, LLC	SEWER SPOILS, TREE DEBRIS, ST	07/15/2025	58420	53.81	
01-60-01-53-5350	LRS, LLC	STREET SWEEPING WATER REPAI	07/31/2025	58473	105.00	
01-60-01-53-5350	LRS, LLC	STREET SWEEPING WATER REPAI	07/31/2025	58473	347.47	
		Vendor Subtotal:			506.28	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	07/31/2025	58442	1,590.27	
		Vendor Subtotal:			1,590.27	
01-60-01-53-5450	ComEd	ALLEY LIGHTS	07/15/2025	58404	904.66	
01-60-01-53-5450	ComEd	ALLEY LIGHTS	07/31/2025	58453	888.31	
		Vendor Subtotal:			1,792.97	
01-60-01-53-5450	ComEd	STREET LIGHTS ELECTRICITY	07/15/2025	58406	3,655.40	
		Vendor Subtotal:			3,655.40	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	196.85	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	74.00	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	65.00	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	255.84	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	31.95	
01-60-01-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	1,323.75	
		Vendor Subtotal:			1,947.39	
01-60-01-54-0500	Genuine Parts Co Inc	TRUCK PARTS	07/31/2025	58479	26.15	
		Vendor Subtotal:			26.15	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Fifth Third Bank	GRANT SIGNAGE	07/31/2025	1597	34.95	
01-60-01-54-0600	Fifth Third Bank	STAPLER	07/31/2025	1597	5.35	
		Vendor Subtotal:			40.30	
01-60-01-54-0600	W.W. Grainger Inc	CLEANING SUPPLIES	07/31/2025	0	71.58	
		Vendor Subtotal:			71.58	
01-60-01-54-0600	Menards	PAINTING & TREE PLANTING	07/31/2025	58475	230.16	
		Vendor Subtotal:			230.16	
01-60-01-54-0600	Russo Power Equipment Inc	FORESTRY TOOLS	07/15/2025	0	1,214.97	
01-60-01-54-0600	Russo Power Equipment Inc	FORESTRY EQUIPMENT	07/31/2025	0	1,399.99	
01-60-01-54-0600	Russo Power Equipment Inc	FORESTRY EQUIPMENT	07/31/2025	0	167.94	
		Vendor Subtotal:			2,782.90	
01-60-01-54-0600	W.C. Schauer Hardware	HORNET KILLER	07/31/2025	58484	23.36	
		Vendor Subtotal:			23.36	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	07/15/2025	0	1,500.90	
		Vendor Subtotal:			1,500.90	
01-60-01-54-0800	Kankakee Nursery Co	PARKWAY TREE	07/15/2025	0	14,125.00	
		Vendor Subtotal:			14,125.00	
01-60-01-55-1205	Gewalt Hamilton Assoc Inc	DESIGN ENGINEERING FOR LAKI	07/31/2025	58464	9,686.50	
		Vendor Subtotal:			9,686.50	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	07/15/2025	0	107,549.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					107,549.04	
Subtotal for Fund: 01					1,026,109.28	
02-00-00-21-0000	MONIQUE MOREHEAD ESTATE	Refund Check 009758-000, 827 FORI	07/21/2025	58496	208.09	
Vendor Subtotal:					208.09	
02-00-00-21-0015	State Treasurer	PR Batch 00015.07.2025 State Income	07/15/2025	100905	1,842.44	
02-00-00-21-0015	State Treasurer	PR Batch 00030.07.2025 State Income	07/30/2025	100913	1,838.96	
Vendor Subtotal:					3,681.40	
02-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 FICA Emplo	07/15/2025	100906	2,487.20	
02-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Medicare En	07/15/2025	100906	581.70	
02-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Medicare En	07/15/2025	100906	581.70	
02-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 Federal Inco	07/15/2025	100906	4,487.64	
02-00-00-21-0015	United States Treasury	PR Batch 00015.07.2025 FICA Emplo	07/15/2025	100906	2,487.20	
02-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Medicare En	07/30/2025	100914	580.67	
02-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Medicare En	07/30/2025	100914	580.67	
02-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 FICA Emplo	07/30/2025	100914	2,482.67	
02-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 Federal Inco	07/30/2025	100914	4,563.46	
02-00-00-21-0015	United States Treasury	PR Batch 00030.07.2025 FICA Emplo	07/30/2025	100914	2,482.67	
Vendor Subtotal:					21,315.58	
02-00-00-21-0027	Mauro Sewer Construction, Inc	RETURN OF HYDRANT METER DI	07/31/2025	58474	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Empl	07/30/2025	100910	1,344.59	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF-Volun	07/30/2025	100910	255.49	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF-Volun	07/30/2025	100910	775.25	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Empl	07/30/2025	100910	939.49	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Empl	07/30/2025	100910	1,609.69	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.07.2025 IMRF Empl	07/30/2025	100910	823.68	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Empl	07/15/2025	100910	940.67	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Empl	07/15/2025	100910	817.47	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Empl	07/15/2025	100910	1,333.55	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF Emplc	07/15/2025	100910	1,612.30	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF-Volun	07/15/2025	100910	775.25	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.07.2025 IMRF-Volun	07/15/2025	100910	249.70	
Vendor Subtotal:					11,477.13	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.07.2025 ICMA	07/15/2025	100904	418.99	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.07.2025 ICMA	07/15/2025	100904	59.56	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.07.2025 ICMA	07/30/2025	100909	57.06	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.07.2025 ICMA	07/30/2025	100909	418.99	
Vendor Subtotal:					954.60	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.07.2025 AXA Roth	07/15/2025	100903	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.07.2025 AXA Roth	07/30/2025	100908	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0043	WEX Health, Inc	PR Batch 00015.07.2025 VEBA-SICK	07/15/2025	100907	2,954.60	
Vendor Subtotal:					2,954.60	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.07.2025 Public Work:	07/30/2025	100911	310.44	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.07.2025 Public Work:	07/15/2025	100911	319.34	
Vendor Subtotal:					629.78	
02-00-00-21-0050	International Union of Operating En	PR Batch 00030.07.2025 Public Work:	07/30/2025	100912	58.44	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.07.2025 Public Work:	07/15/2025	100912	60.33	
Vendor Subtotal:					118.77	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.07.2025 Supplementa	07/30/2025	6717	18.87	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.07.2025 Supplementa	07/15/2025	6717	19.20	
Vendor Subtotal:					38.07	
02-00-00-46-6580	Matthew Halper	REFUND FOR 1.5" WATER METER	07/15/2025	58415	-270.00	
02-00-00-46-6580	Matthew Halper	1.5" WATER METER	07/15/2025	58415	584.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			314.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	8,541.76	
		Vendor Subtotal:			8,541.76	
02-60-06-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURANCE	07/28/2025	1596	7,831.20	
		Vendor Subtotal:			7,831.20	
02-60-06-52-0420	Midwest Operating Eng-Pension Trust	HEALTH INSURANCE-PW RETIRE	07/31/2025	58477	546.00	
		Vendor Subtotal:			546.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	350.59	
		Vendor Subtotal:			350.59	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	07/15/2025	58407	4,244.32	
		Vendor Subtotal:			4,244.32	
02-60-06-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	92.68	
02-60-06-53-0200	AT&T Mobility II, LLC	FIRST NET COMMUNICATIONS	07/15/2025	58397	89.43	
		Vendor Subtotal:			182.11	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	07/15/2025	0	36.01	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA 03/27/25-04/26/25	04/30/2025	0	36.01	
		Vendor Subtotal:			108.03	
02-60-06-53-0300	Sikich, LLP	FY25 AUDIT 1ST PROGRESSIVE B	07/31/2025	0	3,000.00	
		Vendor Subtotal:			3,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0380	Intergovernmental Personnel Benefit	JUL 2025 IPBC INSURANCE	07/01/2025	1595	28.68	
		Vendor Subtotal:			28.68	
02-60-06-53-0410	DeKind Computer Consultants	HOURS BLOCK-AUGUST	07/15/2025	0	2,902.50	
02-60-06-53-0410	DeKind Computer Consultants	HOURS BLOCK JULY	07/31/2025	0	2,902.50	
02-60-06-53-0410	DeKind Computer Consultants	HOURS BLOCK JULY JUNE	07/31/2025	0	2,625.00	
		Vendor Subtotal:			8,430.00	
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	07/15/2025	0	2,005.73	
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	07/31/2025	0	2,005.73	
		Vendor Subtotal:			4,011.46	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS JUNE 2025	07/15/2025	0	121.00	
		Vendor Subtotal:			121.00	
02-60-06-53-3050	Ozinga Ready Mix Concrete Inc	ROAD REPAIR FOR WATER DEMO	07/31/2025	0	769.75	
		Vendor Subtotal:			769.75	
02-60-06-53-3050	W.C. Schauer Hardware	PRIVATE SINK REPAIR FROM MAI	07/31/2025	58484	24.28	
		Vendor Subtotal:			24.28	
02-60-06-53-3050	Tim Stefl Inc	REPAIR FROM EMERGENCY WAT	07/31/2025	0	138.75	
		Vendor Subtotal:			138.75	
02-60-06-53-3050	Swallow Construction Corp	MAIN REPAIR KEYSTONE	07/15/2025	58435	9,510.00	
02-60-06-53-3050	Swallow Construction Corp	MAIN REPAIR-KEYSTONE	07/31/2025	58493	10,516.00	
		Vendor Subtotal:			20,026.00	
02-60-06-53-3200	Irene G. Grilli	ANNUAL SAFETY CERT	07/31/2025	58455	45.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			45.00	
02-60-06-53-3300	Wells Fargo Vendor Financial Service	PRINTER LEASE	07/31/2025	58500	245.30	
		Vendor Subtotal:			245.30	
02-60-06-53-3600	Battery Service Corporation	GENERATOR BATTERIES	07/31/2025	0	573.00	
		Vendor Subtotal:			573.00	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION GAS	07/31/2025	58481	58.52	
		Vendor Subtotal:			58.52	
02-60-06-53-3600	Altorfer Industries Inc	PUMP HOUSE GENERATOR MAIN	07/31/2025	0	639.00	
		Vendor Subtotal:			639.00	
02-60-06-53-3600	U.S. Geological Survey	STREAM GAGE ON LAKE ST AT D	07/31/2025	58497	6,200.00	
		Vendor Subtotal:			6,200.00	
02-60-06-53-3631	Lindsey & Alex Mattucci	LEAD LINE REPLACEMENT	07/15/2025	58421	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Stephanie Vitale	LEAD SERVICE REPLACEMENT	07/08/2025	58393	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	Christopher B. Burke Engineering Lt	NPDES MS4 COMPLIANCE	07/31/2025	0	2,057.50	
		Vendor Subtotal:			2,057.50	
02-60-06-53-3640	Core & Main LP	SEWER BRICK	07/31/2025	0	11.04	
		Vendor Subtotal:			11.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3640	Illinois EPA	ANNUAL NPDES FEE	07/31/2025	58470	5,000.00	
		Vendor Subtotal:			5,000.00	
02-60-06-53-3640	LRS, LLC	SEWER SPOILS, TREE DEBRIS, ST	07/15/2025	58420	1,824.38	
02-60-06-53-3640	LRS, LLC	STREET SWEEPING WATER REPAI	07/31/2025	58473	2,647.59	
		Vendor Subtotal:			4,471.97	
02-60-06-53-3640	Ozinga Ready Mix Concrete Inc	CATCH BASIN REPAIR	07/31/2025	0	657.31	
		Vendor Subtotal:			657.31	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING JULY 2025	07/31/2025	0	181.55	
		Vendor Subtotal:			181.55	
02-60-06-53-4480	Suburban Laboratories Inc	LEAD/COPPER TESTING	07/15/2025	0	2,545.00	
		Vendor Subtotal:			2,545.00	
02-60-06-53-5350	LRS, LLC	SEWER SPOILS, TREE DEBRIS, ST	07/15/2025	58420	983.87	
02-60-06-53-5350	LRS, LLC	STREET SWEEPING WATER REPAI	07/31/2025	58473	810.61	
		Vendor Subtotal:			1,794.48	
02-60-06-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	218.96	
02-60-06-54-0310	Michael's Uniform	PW UNIFORMS	07/31/2025	58476	300.00	
		Vendor Subtotal:			518.96	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	07/31/2025	58488	1,381.14	
		Vendor Subtotal:			1,381.14	
02-60-06-54-0600	Core & Main LP	STOCK PARTS	07/15/2025	0	2,092.00	
02-60-06-54-0600	Core & Main LP	WATER DEPARTMENT VALVE BOI	07/31/2025	0	2,410.76	
02-60-06-54-0600	Core & Main LP	BBOX PARTS	07/31/2025	0	290.64	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	Core & Main LP	STOCK METERS	07/31/2025	0	923.00	
02-60-06-54-0600	Core & Main LP	METERS	07/31/2025	0	3,276.00	
Vendor Subtotal:					8,992.40	
02-60-06-54-0600	Fifth Third Bank	AIR TAGS FOR WATER EQUIPMEN	07/31/2025	1597	74.99	
Vendor Subtotal:					74.99	
02-60-06-54-0600	Hach Company	WATER TREATMENT CHEMICALS	07/31/2025	58466	244.10	
Vendor Subtotal:					244.10	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	07/31/2025	0	693.10	
Vendor Subtotal:					693.10	
02-60-06-54-0600	W.C. Schauer Hardware	TOOLS FOR PIPE REMOVAL @PUI	07/31/2025	58484	56.67	
Vendor Subtotal:					56.67	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE JULY	07/15/2025	0	802.67	
Vendor Subtotal:					802.67	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	07/15/2025	58401	108,981.15	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	07/15/2025	58401	53,343.41	
Vendor Subtotal:					162,324.56	
02-60-06-55-1150	Mary Monahan	SEWER LATERAL REPAIR	07/31/2025	58478	6,875.00	
Vendor Subtotal:					6,875.00	
02-60-06-55-1150	Stephanie Vitale	SEWER LATERAL REPAIR REIMBI	07/08/2025	58393	2,500.00	
Vendor Subtotal:					2,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-55-1300	Growing Community Media NFP	FRANKLIN/ KEYSTONE WATER M	07/31/2025	0	168.00	
		Vendor Subtotal:			168.00	
02-60-06-55-1300	Mauro Sewer Construction, Inc	2025 FENWICK PRIORY WATERM/	07/15/2025	58422	186,753.15	
02-60-06-55-1300	Mauro Sewer Construction, Inc	2025 FENWICK WATERMAIN PROJ	07/31/2025	58474	142,229.85	
		Vendor Subtotal:			328,983.00	
02-60-06-55-1300	Superior Road Striping Inc	2025 THERMOPLASTIC STRIPING	07/31/2025	58492	1,500.00	
		Vendor Subtotal:			1,500.00	
02-60-06-55-1400	Core & Main LP	WATER METER REPLACEMENT	07/31/2025	0	13,639.96	
		Vendor Subtotal:			13,639.96	
02-60-06-55-9100	Schroeder & Schroeder Inc	2025 CURB AND SIDEWALK PROJ	07/15/2025	58432	10,000.00	
		Vendor Subtotal:			10,000.00	
02-60-06-55-9100	Schroeder Asphalt Services Inc	2025 STREET PATCHING PROJECT	07/31/2025	58485	10,000.00	
		Vendor Subtotal:			10,000.00	
		Subtotal for Fund: 02			689,300.17	
03-00-00-53-3620	Schroeder Asphalt Services Inc	2025 STREET PATCHING PROJECT	07/31/2025	58485	80,861.94	
		Vendor Subtotal:			80,861.94	
03-00-00-54-2100	Morton Salt Inc	ROAD SALT	04/30/2025	58424	7,010.35	
03-00-00-54-2100	Morton Salt Inc	ROAD SALT	04/30/2025	58424	7,058.41	
		Vendor Subtotal:			14,068.76	
		Subtotal for Fund: 03			94,930.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
13-00-00-55-8720	Chicago Communications LLC	RADIO ANTENNAS	07/31/2025	0	1,101.75	
		Vendor Subtotal:			1,101.75	
		Subtotal for Fund: 13			1,101.75	
14-00-00-21-0010	HFS Bureau of Fiscal Operations-GE	IHFS FOR 50% DUE TO THE STATE	07/31/2025	58467	129,417.00	
		Vendor Subtotal:			129,417.00	
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	07/31/2025	58443	100.38	
		Vendor Subtotal:			100.38	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FORO AUTOM	04/30/2025	0	8,558.00	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGES FOR AUTOM	07/31/2025	0	9,942.50	
		Vendor Subtotal:			18,500.50	
14-00-00-53-4290	Forest Preserves of Cook County	ANNUAL LICENSE FEE LAKE & H	07/31/2025	58461	12,000.00	
		Vendor Subtotal:			12,000.00	
14-00-00-55-0500	Armored Floors	FLOORING POLICE GARAGES (SE	07/31/2025	58444	4,792.76	
		Vendor Subtotal:			4,792.76	
14-00-00-55-1205	Christopher B. Burke Engineering Lt	EV STATION DESIGN	07/31/2025	0	320.00	
		Vendor Subtotal:			320.00	
		Subtotal for Fund: 14			165,130.64	
31-00-00-53-0100	ComEd	MADISON	07/15/2025	58405	129.81	
		Vendor Subtotal:			129.81	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 31					129.81	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1430 MONRO	07/15/2025	0	548.50	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 7203 LEMOYNE	07/15/2025	0	948.00	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	VILLAGE HALL SPRINKLERS	07/31/2025	0	331.00	
Vendor Subtotal:					1,827.50	
35-00-00-53-3610	Old World Brick Paving	REPAIR BRICK PAVERS FOR 2025	07/15/2025	58428	1,204.00	
Vendor Subtotal:					1,204.00	
35-00-00-53-3610	Schroeder & Schroeder Inc	2025 CURB AND SIDEWALK PROJ	07/15/2025	58432	131,139.00	
Vendor Subtotal:					131,139.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1031 ASHLAN	07/31/2025	0	174.75	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1500 ASHLAN	07/31/2025	0	1,382.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1445 FRANKI	07/31/2025	0	873.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1446 ASHLAN	07/31/2025	0	1,245.25	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1045 FRANKI	07/31/2025	0	1,198.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1102 FRANKI	07/31/2025	0	1,823.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1046 FRANKI	07/31/2025	0	834.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1500 FRANKI	07/31/2025	0	1,061.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1444 LATHRC	07/31/2025	0	981.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1445 PARK	07/31/2025	0	683.50	
Vendor Subtotal:					10,257.50	
35-00-00-55-9100	Lyons & Pinner Electric Companies	ELECTRIC REPAIR FOR 2025 SIP	07/31/2025	0	2,813.50	
Vendor Subtotal:					2,813.50	
Subtotal for Fund: 35					147,241.50	
Report Total:					2,123,943.85	



Village of River Forest

MONTHLY FINANCE REPORT Fiscal Year 2026 through July 31, 2025

This report includes financial information for Fiscal Year 2026 through July 31, 2025, which represents 25.00% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for July 2025 are attached.

GENERAL FUND

Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2026 through July 31, 2025

	2026		Percent
	Budget	Actual	Rec/ Exp
REVENUES			
Taxes			
Property Taxes	\$7,937,975	\$156,409	1.97%
General Sales Taxes	2,636,379	727,550	27.60%
Non Home Rule Sales Tax	1,175,404	334,497	28.46%
Utility Taxes	694,044	136,444	19.66%
Restaurant Tax	191,476	46,280	24.17%
Telecommunications Tax	188,079	43,342	23.04%
Real Estate Transfer Tax	136,316	55,054	40.39%
Local Gasoline Tax	89,274	15,660	17.54%
Cannabis State Excise Tax	19,450	4,697	24.15%
Intergovernmental Revenue			
Personal Property Replacement Tax	222,259	78,927	35.51%
Use Tax	229,653	21,867	9.52%
State Income Taxes	2,088,790	707,265	33.86%
Licenses and Permits	1,227,693	579,269	47.18%
Charges for Services			
Garbage Collections	1,288,617	293,431	22.77%
Ambulance Fees	1,200,000	292,540	24.38%
Other Charges for Services	423,368	91,081	21.51%
Fines	315,324	73,339	23.26%
Investment Income	334,818	59,709	17.83%
Grants and Contributions	91,800	13,874	15.11%
Miscellaneous Revenues	555,768	39,226	7.06%
TOTAL REVENUES	\$21,046,487	\$3,770,461	17.91%
EXPENDITURES			
Administration	\$ 2,305,280	\$ 568,132	24.64%
E911	478,080	81,938	17.14%
Boards & Commissions	57,884	21,165	36.56%
Building and Development	617,491	132,163	21.40%
Legal Services	208,000	2,719	1.31%
Police Department	8,097,506	1,510,579	18.65%
Fire Department	6,304,439	1,161,985	18.43%
Public Works	3,139,268	710,877	22.64%
TOTAL EXPENDITURES	\$21,207,948	\$4,189,558	19.75%
NET CHANGE IN FUND BALANCE	(\$161,461)	(\$419,097)	

Revenues

Fiscal year-to-date revenue collections are at 17.91%. Property Tax Revenue is at 1.97%. The 2nd installment tax bills for the 2024 levy are normally due in August but the Cook County Assessor's office has stated that due to a processing error the bills are delayed. Sales tax and non-home rule sales tax revenues are for February, March and April of 2025 and are above projections. These taxes are 3 months in arrears. The changes made to how collections are distributed are part of the reason for this increase. Inflation rates in

recent months have continued to slow. Staff continues to monitor this and will make adjustments as needed as economic conditions change.

Use tax is below projections and is expected to continue to decrease. As sales tax and non-home rules sales tax collections are seeing increases, use tax collections are seeing large reductions due to how it is being distributed. Use tax was distributed per capita but this was changed January 1, 2025. It is now based on the jurisdiction where the item is shipped or delivered. The impact on this revenue is still uncertain and will be monitored as more distributions are made. 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 as expected. These revenues are to be used for public safety initiatives.

Income tax receipts continue to exceed projections. This has been fueled by the rebounding labor market and extraordinary corporate income tax collections. The payment received in July is for June 2025 collections. We continue to see higher revenue collections each month. The local gasoline tax is below what has been projected. License and permit revenue includes spring building permit activity. Vehicle licenses renewals were mailed out in early June and were due July 14. Revenue from Ambulance billings is included in charges for services. Increases in this revenue source is due to the Ground Emergency Medical Transportation (GEMT) reimbursement program that the Village now participates in.

Expenditures

Expenditures are at 19.75% of the budgeted amount. Salaries and benefits, except for overtime, include payment for services rendered through the end of the month. All expenditures except Boards & Commissions are closely in line with projections or 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 expenditures include payments to West Suburban Consolidated Dispatch Center for the Village's contributions through June 2025. Boards & Commissions include expenditures for Police and Fire applicant testing. 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

Revenues, Expenditures and Changes in Net Position

Fiscal Year 2026 through July 31, 2025

	2026		Percent
	Budget	Actual	Rec/Exp
Operating Revenues			
Permit Fees	\$ 29,055	\$ 5,700	19.62%
Water Sales	3,615,981	794,193	21.96%
Sewer Sales	2,172,804	471,343	21.69%
Water Penalties	33,000	5,612	17.01%
Miscellaneous	133,456	41,439	31.05%
Grants	750,000	-	0.00%
Total Operating Revenues	\$ 6,734,296	\$ 1,318,287	19.58%
Operating Expenses			
Salaries and Benefits	\$ 1,353,112	\$ 352,914	26.08%
Contractual Services	648,189	126,866	19.57%
Water From Chicago	2,066,254	332,735	16.10%
Materials and Supplies	78,520	23,663	30.14%
Depreciation/Debt Service	1,394,437	482,496	34.60%
Transfer to CERF	117,226	29,306	25.00%
Operating Expenses including Depreciation	\$ 5,657,738	\$ 1,347,980	23.83%
Operating Revenues over Operating Exp	\$ 1,076,558	\$ (29,693)	
Capital Improvements	\$ (1,257,500)	(471,783)	37.52%
Total Revenues over Expenses	\$ (180,942)	\$ (501,476)	

Water and Sewer revenues are slightly below projections. This is due to water consumption and weather conditions. Overall expenses are in line with projections. There is a one-month lag in payments to the City of Chicago for FY 2026 water usage. Debt Service expenses include the May payment on all debt service.

REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS

Fund #	Fund	Revenues			Expenditures		
		2026 Budget	2026 YTD Actual	% Rec	2026 Budget	2026 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 550,830	\$ 133,571	24.25%	\$ 613,630	\$ 120,709	19.67%
05	Debt Service Fund	\$ 596,551	\$ 8,719	1.46%	\$ 603,060	\$ 68,352	11.33%
13	Cap Equipmnt Replcmnt	\$ 759,078	\$ 199,232	26.25%	\$ 1,193,738	\$ 296,847	24.87%
14	Capital Improvement	\$ 2,067,531	\$ 362,343	17.53%	\$ 2,043,862	\$ 65,521	3.21%
31	TIF-Madison	\$ 939,479	\$ 44,556	4.74%	\$ 377,950	\$ 329	0.09%
32	TIF-North	\$ 791,307	\$ 17,520	2.21%	\$ 476,885	\$ -	0.00%
35	Infrastructure Imp Bond	\$ 10,000	\$ 5,532	55.32%	\$ 300,000	\$ 284,967	94.99%

CASH AND INVESTMENTS

Fund #	Fund	Cash and Money Markets	IMET Convenience Fund	Investments	Total
1	General	\$ 3,496,314	\$ 62,376	\$ 4,508,076	\$ 8,066,766
3	Motor Fuel Tax	\$ 357,099	\$ -	\$ 232,750	\$ 589,849
5	Debt Service Fund	\$ 213,834	\$ -	\$ -	\$ 213,834
13	Capital Equip Replacemen	\$ 1,443,469	\$ 272,014	\$ 3,792,270	\$ 5,507,753
14	Capital Improvement	\$ 201,788	\$ -	\$ 769,969	\$ 971,757
31	TIF-Madison Street	\$ 2,812,405	\$ -	\$ -	\$ 2,812,405
32	TIF- North Avenue	\$ 1,698,009	\$ -	\$ -	\$ 1,698,009
35	Infrastructure Imp Bond	\$ 89,727	\$ -	\$ -	\$ 89,727
2	Water & Sewer	\$ 2,260,558	\$ 203,164	\$ 735,253	\$ 3,198,975
Total		\$ 12,573,203	\$ 537,554	\$ 10,038,318	\$ 23,149,075

JULY 2025 FINANCE ACTIVITIES

1. The fieldwork for the audit of the Village's Fiscal Year 2025 financial statements was conducted. Staff gathered requested materials and responded to inquiries. The Auditors conducted the fieldwork remotely.
2. The IRMA Revenue Base Worksheet was prepared.
3. The Finance Director attended the Police and Fire Pension Board meetings where the annual actuarial reports were presented.
4. Finance Department staff watched a demonstration of the Human Resources module in the Springbrook software system.

General Ledger

Village of River Forest

User: rmcadams
 Printed: 8/14/2025 12:54:26 PM
 Period 03 - 03
 Fiscal Year 2026



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	3,874,719.00	156,408.51	0.00	0.00	156,408.51	3,718,310.49	4.04
01-00-00-41-1021	Property Tax-Current Year	4,063,256.00	0.00	0.00	0.00	0.00	4,063,256.00	0.00
	Property Taxes	7,937,975.00	156,408.51	0.00	0.00	156,408.51	7,781,566.49	1.97
01-00-00-41-1150	Replacement Tax	222,259.00	45,863.27	0.00	33,063.71	78,926.98	143,332.02	35.51
01-00-00-41-1190	Restaurant Tax	191,476.00	29,332.88	0.00	16,946.74	46,279.62	145,196.38	24.17
01-00-00-41-1200	Sales Tax	2,636,379.00	480,679.98	0.00	246,870.33	727,550.31	1,908,828.69	27.60
01-00-00-41-1205	State Use Tax	229,653.00	13,379.97	0.00	8,487.43	21,867.40	207,785.60	9.52
01-00-00-41-1210	Non-Home Rule Sales Tax	1,175,404.00	220,262.82	0.00	114,234.16	334,496.98	840,907.02	28.46
01-00-00-41-1250	Income Tax	2,088,790.00	493,817.48	0.00	213,447.50	707,264.98	1,381,525.02	33.86
01-00-00-41-1450	Transfer Tax	136,316.00	37,840.00	0.00	17,213.50	55,053.50	81,262.50	40.39
01-00-00-41-1460	Communication Tax	188,079.00	28,587.19	0.00	14,755.24	43,342.43	144,736.57	23.04
01-00-00-41-1475	Utility Tax Elec	435,520.00	56,151.25	0.00	27,364.91	83,516.16	352,003.84	19.18
01-00-00-41-1480	Utility Tax Gas	258,524.00	40,775.44	0.00	12,152.29	52,927.73	205,596.27	20.47
01-00-00-41-1490	Local Gasoline Tax	89,274.00	10,388.66	0.00	5,271.44	15,660.10	73,613.90	17.54
01-00-00-41-1600	Cannabis State Excise Tax	19,450.00	3,161.80	0.00	1,535.61	4,697.41	14,752.59	24.15
	Other Taxes	7,671,124.00	1,460,240.74	0.00	711,342.86	2,171,583.60	5,499,540.40	28.31
01-00-00-42-2115	Pet Licenses	2,000.00	410.00	0.00	110.00	520.00	1,480.00	26.00
01-00-00-42-2120	Vehicle Licenses	290,000.00	172,547.00	60.00	66,891.00	239,378.00	50,622.00	82.54
01-00-00-42-2345	Contractor's License Fees	109,440.00	19,750.00	0.00	8,687.50	28,437.50	81,002.50	25.98
01-00-00-42-2350	Business Licenses	25,000.00	3,940.00	0.00	746.50	4,686.50	20,313.50	18.75
01-00-00-42-2355	Tent Licenses	300.00	0.00	0.00	30.00	30.00	270.00	10.00
01-00-00-42-2360	Building Permits	525,000.00	216,704.00	350.00	27,100.34	243,454.34	281,545.66	46.37
01-00-00-42-2361	Plumbing Permits	28,293.00	4,885.00	0.00	2,245.00	7,130.00	21,163.00	25.20
01-00-00-42-2362	Electrical Permits	30,000.00	5,617.75	0.00	1,989.50	7,607.25	22,392.75	25.36
01-00-00-42-2364	Reinspection Fees	10,000.00	375.00	0.00	225.00	600.00	9,400.00	6.00
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	300.00	0.00	200.00	500.00	700.00	41.67
01-00-00-42-2369	Zoning Variation Fee	3,750.00	0.00	0.00	0.00	0.00	3,750.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-42-2370	Film Crew License	15,500.00	1,000.00	0.00	1,600.00	2,600.00	12,900.00	16.77
01-00-00-42-2520	Liquor Licenses	27,000.00	900.00	0.00	2,700.00	3,600.00	23,400.00	13.33
01-00-00-42-2570	CableVideo Svc Provider Fees	160,000.00	36,018.27	0.00	4,707.35	40,725.62	119,274.38	25.45
	Licenses & Permits	1,227,693.00	462,447.02	410.00	117,232.19	579,269.21	648,423.79	47.18
01-00-00-43-3065	Police Reports	2,400.00	425.00	0.00	220.00	645.00	1,755.00	26.88
01-00-00-43-3070	Fire Reports	500.00	25.00	0.00	0.00	25.00	475.00	5.00
01-00-00-43-3180	Garbage Collection	1,288,617.00	209,747.64	0.00	83,682.90	293,430.54	995,186.46	22.77
01-00-00-43-3185	Penalties on Garbage Fees	8,384.00	1,344.81	57.64	542.62	1,829.79	6,554.21	21.82
01-00-00-43-3200	Metra Daily Parking	26,700.00	7,820.07	0.00	3,242.77	11,062.84	15,637.16	41.43
01-00-00-43-3220	Parking Lot Permit Fees	107,254.00	15,290.86	0.00	7,422.26	22,713.12	84,540.88	21.18
01-00-00-43-3225	Administrative Towing Fees	124,000.00	17,000.00	0.00	9,000.00	26,000.00	98,000.00	20.97
01-00-00-43-3230	Animal Release Fees	800.00	2,500.00	0.00	20.00	2,520.00	-1,720.00	315.00
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	10,000.00	1,250.00	0.00	4,240.00	5,490.00	4,510.00	54.90
01-00-00-43-3536	Elevator Inspection Fees	4,450.00	1,080.00	0.00	0.00	1,080.00	3,370.00	24.27
01-00-00-43-3537	Elevator Reinspection Fees	400.00	0.00	0.00	100.00	100.00	300.00	25.00
01-00-00-43-3540	ROW Encroachment Fees	1,000.00	100.00	0.00	0.00	100.00	900.00	10.00
01-00-00-43-3550	Ambulance Fees	1,200,000.00	217,922.48	52,080.59	126,698.34	292,540.23	907,459.77	24.38
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	8,000.00	400.00	0.00	0.00	400.00	7,600.00	5.00
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	0.00	10.00	0.00	10.00	20.00	-20.00	0.00
01-00-00-43-3560	State Highway Maintenance	76,380.00	19,095.00	0.00	0.00	19,095.00	57,285.00	25.00
	Charges for Services	2,911,985.00	494,010.86	52,138.23	235,178.89	677,051.52	2,234,933.48	23.25
01-00-00-44-4230	Police Tickets	200,000.00	35,774.04	0.00	24,018.52	59,792.56	140,207.44	29.90
01-00-00-44-4240	Automated Traffic Enf Fines	15,499.00	0.00	0.00	0.00	0.00	15,499.00	0.00
01-00-00-44-4245	EV Charging Station Overstay	40,000.00	627.10	0.00	309.03	936.13	39,063.87	2.34
01-00-00-44-4300	Local Ordinance Tickets	5,160.00	433.48	0.00	276.00	709.48	4,450.52	13.75
01-00-00-44-4430	Court Fines	45,730.00	7,455.50	0.00	4,358.35	11,813.85	33,916.15	25.83
01-00-00-44-4435	DUI Fines	2,486.00	86.74	0.00	0.00	86.74	2,399.26	3.49
01-00-00-44-4436	Drug Forfeiture Revenue	2,233.00	0.00	0.00	0.00	0.00	2,233.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	1,716.00	0.00	0.00	0.00	0.00	1,716.00	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	315,324.00	44,376.86	0.00	28,961.90	73,338.76	241,985.24	23.26
01-00-00-45-5100	Interest	334,818.00	38,383.54	0.00	18,197.58	56,581.12	278,236.88	16.90
01-00-00-45-5200	Net Change in Fair Value	0.00	3,780.82	653.38	0.00	3,127.44	-3,127.44	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Interest	334,818.00	42,164.36	653.38	18,197.58	59,708.56	275,109.44	17.83
01-00-00-46-6410	Miscellaneous	10,000.00	4,071.72	0.00	646.08	4,717.80	5,282.20	47.18
01-00-00-46-6411	Miscellaneous Public Safety	6,000.00	190.00	0.00	150.00	340.00	5,660.00	5.67
01-00-00-46-6412	Reimbursements-Crossing Guards	109,077.00	0.00	0.00	0.00	0.00	109,077.00	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	0.00	0.00	2,660.70	2,660.70	47,339.30	5.32
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	6,660.00	0.00	3,330.00	9,990.00	29,970.00	25.00
01-00-00-46-6511	WSCDC Rental Income	65,231.00	16,138.41	0.00	5,379.47	21,517.88	43,713.12	32.99
01-00-00-46-8001	IRMA Excess	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00
	Miscellaneous	554,768.00	27,060.13	0.00	12,166.25	39,226.38	515,541.62	7.07
01-00-00-46-6521	Law Enforcement Training Reimb	14,400.00	0.00	0.00	0.00	0.00	14,400.00	0.00
01-00-00-46-6524	ISEARCH Grant	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	4,500.00	0.00	0.00	1,425.99	1,425.99	3,074.01	31.69
01-00-00-46-6528	IDOT Traffic Safety Grant	28,000.00	255.64	0.00	0.00	255.64	27,744.36	0.91
01-00-00-46-6532	Grants	20,000.00	0.00	3,157.37	13,350.00	10,192.63	9,807.37	50.96
01-00-00-46-6536	IRMA Fire Equipment Grant	4,900.00	0.00	0.00	2,000.00	2,000.00	2,900.00	40.82
01-00-00-46-6615	MABAS Grant	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-00-00-46-6620	State Fire Marshal Training	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
	Grants & Contributions	91,800.00	255.64	3,157.37	16,775.99	13,874.26	77,925.74	15.11
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>21,046,487.00</u>	<u>2,686,964.12</u>	<u>56,358.98</u>	<u>1,139,855.66</u>	<u>3,770,460.80</u>	<u>17,276,026.20</u>	<u>17.91</u>
	Revenue	21,046,487.00	2,686,964.12	56,358.98	1,139,855.66	3,770,460.80	17,276,026.20	17.91
10	Administration							
01-10-00-51-0200	Salaries Regular	830,666.00	132,965.20	66,632.94	0.00	199,598.14	631,067.86	24.03
01-10-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Personal Services	831,166.00	132,965.20	66,632.94	0.00	199,598.14	631,567.86	24.01
01-10-00-52-0100	ICMA Retirement Contract	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0320	FICA	48,299.00	8,074.04	4,041.00	0.00	12,115.04	36,183.96	25.08
01-10-00-52-0325	Medicare	12,052.00	1,888.31	944.98	0.00	2,833.29	9,218.71	23.51
01-10-00-52-0330	IMRF	55,342.00	9,744.91	4,877.36	0.09	14,622.18	40,719.82	26.42
01-10-00-52-0350	Employee Assistance Program	2,026.00	8.34	1,854.57	0.00	1,862.91	163.09	91.95
01-10-00-52-0375	Fringe Benefits	8,904.00	1,484.00	742.00	0.00	2,226.00	6,678.00	25.00
01-10-00-52-0400	Health Insurance	88,562.00	12,909.09	8,459.11	1,078.90	20,289.30	68,272.70	22.91
01-10-00-52-0420	Health Insurance - Retirees	0.00	0.00	810.88	807.28	3.60	-3.60	0.00
01-10-00-52-0425	Life Insurance	623.00	75.92	333.61	291.76	117.77	505.23	18.90
01-10-00-52-0430	VEBA Contributions	16,929.00	5,550.00	2,207.27	0.00	7,757.27	9,171.73	45.82
01-10-00-52-0500	Wellness Program	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	Benefits	251,737.00	39,734.61	24,270.78	2,178.03	61,827.36	189,909.64	24.56
01-10-00-53-0200	Communications	34,331.00	3,993.02	3,492.74	0.00	7,485.76	26,845.24	21.80
01-10-00-53-0300	Audit Services	25,682.00	0.00	5,600.00	0.00	5,600.00	20,082.00	21.81
01-10-00-53-0350	Actuarial Services	5,610.00	5,610.00	0.00	0.00	5,610.00	0.00	100.00
01-10-00-53-0380	Consulting Services	104,750.00	18,759.16	9,166.19	0.00	27,925.35	76,824.65	26.66
01-10-00-53-0410	IT Support	263,502.00	54,117.94	27,019.70	0.00	81,137.64	182,364.36	30.79
01-10-00-53-0425	Vehicle Sticker Program	0.00	2,932.76	0.00	0.00	2,932.76	-2,932.76	0.00
01-10-00-53-0429	Vehicle Sticker Program	24,763.00	14,218.35	0.00	0.00	14,218.35	10,544.65	57.42
01-10-00-53-1100	Health Inspection Services	20,000.00	418.59	1,953.42	0.00	2,372.01	17,627.99	11.86
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	15,444.00	-31.02	2,899.28	2,086.10	782.16	14,661.84	5.06
01-10-00-53-2200	Liability Insurance	504,267.00	79,407.64	39,703.82	0.00	119,111.46	385,155.54	23.62
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	11,549.00	1,875.51	735.88	0.00	2,611.39	8,937.61	22.61
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	35,745.00	0.00	0.00	0.00	0.00	35,745.00	0.00
01-10-00-53-4250	Travel & Meeting	9,425.00	194.85	800.00	0.00	994.85	8,430.15	10.56
01-10-00-53-4300	Dues & Subscriptions	27,382.00	8,234.88	3,230.20	0.00	11,465.08	15,916.92	41.87
01-10-00-53-4350	Printing	8,150.00	0.00	0.00	0.00	0.00	8,150.00	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	6,000.00	1,700.00	0.00	0.00	1,700.00	4,300.00	28.33
01-10-00-53-5600	Community and Emp Programs	65,930.00	12,913.13	1,395.00	0.00	14,308.13	51,621.87	21.70
	Contractual Services	1,186,530.00	204,344.81	95,996.23	2,086.10	298,254.94	888,275.06	25.14
01-10-00-54-0100	Office Supplies	25,235.00	1,096.45	1,212.78	2.99	2,306.24	22,928.76	9.14
01-10-00-54-0150	Office Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
01-10-00-54-0600	Operating Supplies	0.00	0.00	25.50	0.00	25.50	-25.50	0.00
01-10-00-54-1300	Postage	8,612.00	5,090.05	1,029.68	0.00	6,119.73	2,492.27	71.06
	Materials & Supplies	35,847.00	6,186.50	2,267.96	2.99	8,451.47	27,395.53	23.58
10	Administration	2,305,280.00	383,231.12	189,167.91	4,267.12	568,131.91	1,737,148.09	24.64

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
14	E911							
01-14-00-53-0410	IT Support	7,500.00	5,650.00	0.00	0.00	5,650.00	1,850.00	75.33
01-14-00-53-4275	WSCDC Contribution	470,580.00	76,288.38	0.00	0.00	76,288.38	394,291.62	16.21
	Contractual Services	<u>478,080.00</u>	<u>81,938.38</u>	<u>0.00</u>	<u>0.00</u>	<u>81,938.38</u>	<u>396,141.62</u>	<u>17.14</u>
14	E911	478,080.00	81,938.38	0.00	0.00	81,938.38	396,141.62	17.14
15	Boards and Commissions							
01-15-00-52-0320	FICA	157.00	52.86	35.24	0.00	88.10	68.90	56.11
01-15-00-52-0325	Medicare	37.00	12.35	8.24	0.00	20.59	16.41	55.65
01-15-00-52-0330	IMRF	190.00	64.28	42.85	0.00	107.13	82.87	56.38
01-15-00-52-0375	Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Benefits	384.00	129.49	86.33	0.00	215.82	168.18	56.20
01-15-00-53-0380	Consulting Services	10,000.00	300.00	0.00	0.00	300.00	9,700.00	3.00
01-15-00-53-0400	Secretarial Services	2,520.00	852.48	568.32	0.00	1,420.80	1,099.20	56.38
01-15-00-53-0420	Legal Services	10,000.00	0.00	0.00	0.00	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	6,700.00	1,019.44	115.48	0.00	1,134.92	5,565.08	16.94
01-15-00-53-4300	Dues & Subscriptions	7,530.00	0.00	1,300.00	0.00	1,300.00	6,230.00	17.26
01-15-00-53-4400	Medical & Screening	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-15-00-53-4450	Testing	8,000.00	8,601.96	4,040.20	0.00	12,642.16	-4,642.16	158.03
01-15-00-53-5300	AdvertisingLegal Notice	5,500.00	2,032.99	1,968.33	0.00	4,001.32	1,498.68	72.75
	Contractual Services	54,750.00	12,806.87	7,992.33	0.00	20,799.20	33,950.80	37.99
01-15-00-54-0100	Office Supplies	250.00	150.00	0.00	0.00	150.00	100.00	60.00
01-15-00-54-1300	Postage	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	Materials & Supplies	<u>2,750.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>2,600.00</u>	<u>5.45</u>
15	Boards and Commissions	57,884.00	13,086.36	8,078.66	0.00	21,165.02	36,718.98	36.56
20	Building and Development							
01-20-00-51-0200	Full-Time Salaries	319,700.00	51,771.54	25,885.70	0.00	77,657.24	242,042.76	24.29
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	200.00	100.00	0.00	300.00	900.00	25.00
	Personal Services	321,400.00	51,971.54	25,985.70	0.00	77,957.24	243,442.76	24.26
01-20-00-52-0320	FICA	19,852.00	3,151.01	1,571.50	0.00	4,722.51	15,129.49	23.79
01-20-00-52-0325	Medicare	4,643.00	736.93	367.55	0.00	1,104.48	3,538.52	23.79
01-20-00-52-0330	IMRF	22,918.00	3,804.85	1,897.56	0.00	5,702.41	17,215.59	24.88

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-52-0375	Fringe Benefits	1,824.00	304.00	152.00	0.00	456.00	1,368.00	25.00
01-20-00-52-0400	Health Insurance	52,332.00	8,283.97	4,974.29	608.96	12,649.30	39,682.70	24.17
01-20-00-52-0425	Life Insurance	137.00	19.01	54.52	48.04	25.49	111.51	18.61
01-20-00-52-0430	VEBA Contributions	7,658.00	2,700.01	0.00	0.00	2,700.01	4,957.99	35.26
	Benefits	109,364.00	18,999.78	9,017.42	657.00	27,360.20	82,003.80	25.02
01-20-00-53-0370	Professional Services	15,183.00	0.00	3,217.02	0.00	3,217.02	11,965.98	21.19
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	76,500.00	32.00	5,294.00	0.00	5,326.00	71,174.00	6.96
01-20-00-53-1305	Plan Review Services	87,000.00	0.00	17,994.06	0.00	17,994.06	69,005.94	20.68
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	184,243.00	32.00	26,505.08	0.00	26,537.08	157,705.92	14.40
01-20-00-54-0100	Office Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-54-0150	Office Equipment	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-20-00-54-0200	Gas & Oil	100.00	0.00	0.00	0.00	0.00	100.00	0.00
01-20-00-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Materials & Supplies	1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00
01-20-00-57-5013	Transfer to CERF	1,234.00	205.66	102.83	0.00	308.49	925.51	25.00
	Other Financing Uses	<u>1,234.00</u>	<u>205.66</u>	<u>102.83</u>	<u>0.00</u>	<u>308.49</u>	<u>925.51</u>	<u>25.00</u>
20	Building and Development	617,491.00	71,208.98	61,611.03	657.00	132,163.01	485,327.99	21.40
30	Legal Services							
01-30-00-53-0420	Labor and Employment Legal Svc	25,000.00	1,875.00	843.75	0.00	2,718.75	22,281.25	10.88
01-30-00-53-0425	Village Attorney	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00
01-30-00-53-0426	Village Prosecutor	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
	Contractual Services	<u>208,000.00</u>	<u>1,875.00</u>	<u>843.75</u>	<u>0.00</u>	<u>2,718.75</u>	<u>205,281.25</u>	<u>1.31</u>
30	Legal Services	208,000.00	1,875.00	843.75	0.00	2,718.75	205,281.25	1.31
40	Police Department							
01-40-00-51-0100	Salaries Sworn	3,401,444.00	566,700.86	258,592.30	0.00	825,293.16	2,576,150.84	24.26
01-40-00-51-0200	Salaries Regular	134,415.00	22,696.40	11,348.20	0.00	34,044.60	100,370.40	25.33
01-40-00-51-1500	Specialist Pay	37,260.00	6,093.00	2,952.00	0.00	9,045.00	28,215.00	24.28
01-40-00-51-1600	Holiday Pay	151,008.00	4,622.37	4,189.26	0.00	8,811.63	142,196.37	5.84
01-40-00-51-1700	Overtime	387,600.00	61,571.80	33,238.23	0.00	94,810.03	292,789.97	24.46
01-40-00-51-1727	IDOT STEP Overtime	28,000.00	2,363.80	0.00	0.00	2,363.80	25,636.20	8.44
01-40-00-51-1800	Educational Incentives	36,500.00	0.00	0.00	0.00	0.00	36,500.00	0.00
01-40-00-51-1950	Insurance Refusal Reim	1,800.00	150.00	0.00	0.00	150.00	1,650.00	8.33

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-51-3000	Part-Time Salaries	60,808.00	7,040.80	848.82	0.00	7,889.62	52,918.38	12.97
	Personal Services	4,238,835.00	671,239.03	311,168.81	0.00	982,407.84	3,256,427.16	23.18
01-40-00-52-0320	FICA	12,104.00	1,855.64	761.18	0.00	2,616.82	9,487.18	21.62
01-40-00-52-0325	Medicare	61,031.00	9,387.95	4,333.22	0.00	13,721.17	47,309.83	22.48
01-40-00-52-0330	IMRF	13,059.00	2,212.99	899.13	0.00	3,112.12	9,946.88	23.83
01-40-00-52-0375	Fringe Benefits	2,640.00	360.00	180.00	0.00	540.00	2,100.00	20.45
01-40-00-52-0400	Health Insurance	464,357.00	68,090.15	43,919.85	6,403.26	105,606.74	358,750.26	22.74
01-40-00-52-0420	Health Insurance - Retirees	100,990.00	26,835.49	24,530.87	15,881.75	35,484.61	65,505.39	35.14
01-40-00-52-0425	Life Insurance	2,206.00	206.54	654.00	717.92	142.62	2,063.38	6.47
01-40-00-52-0430	VEBA Contributions	69,782.00	89,469.92	1,961.54	0.00	91,431.46	-21,649.46	131.02
01-40-00-53-0009	Contribution to Police Pension	2,072,351.00	37,975.57	0.00	0.00	37,975.57	2,034,375.43	1.83
	Benefits	2,798,520.00	236,394.25	77,239.79	23,002.93	290,631.11	2,507,888.89	10.39
01-40-00-53-0200	Communications	9,882.00	0.00	1,031.79	0.00	1,031.79	8,850.21	10.44
01-40-00-53-0385	Administrative Adjudication	34,800.00	4,065.65	2,899.32	0.00	6,964.97	27,835.03	20.01
01-40-00-53-0410	IT Support	69,190.00	31,852.00	1,836.88	0.00	33,688.88	35,501.12	48.69
01-40-00-53-0430	Animal Control	3,860.00	750.00	750.00	0.00	1,500.00	2,360.00	38.86
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	42,405.00	1,696.20	45.65	0.00	1,741.85	40,663.15	4.11
01-40-00-53-3200	Maintenance of Vehicles	65,000.00	7,350.40	2,048.38	0.00	9,398.78	55,601.22	14.46
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	50,550.00	8,024.85	1,033.34	0.00	9,058.19	41,491.81	17.92
01-40-00-53-4200	Community Support Services	275,309.00	32,999.02	24,898.05	0.00	57,897.07	217,411.93	21.03
01-40-00-53-4250	Travel & Meeting	13,100.00	633.57	56.26	0.00	689.83	12,410.17	5.27
01-40-00-53-4300	Dues & Subscriptions	14,020.00	5,590.88	3,300.00	0.00	8,890.88	5,129.12	63.42
01-40-00-53-4350	Printing	7,725.00	494.00	304.00	0.00	798.00	6,927.00	10.33
01-40-00-53-4400	Medical & Screening	12,540.00	0.00	225.00	0.00	225.00	12,315.00	1.79
01-40-00-53-5400	Damage Claims	5,000.00	0.00	2,988.81	0.00	2,988.81	2,011.19	59.78
	Contractual Services	636,868.00	93,456.57	41,417.48	0.00	134,874.05	501,993.95	21.18
01-40-00-54-0100	Office Supplies	9,500.00	517.87	974.65	0.00	1,492.52	8,007.48	15.71
01-40-00-54-0150	Equipment	29,450.00	0.00	0.00	0.00	0.00	29,450.00	0.00
01-40-00-54-0200	Gas & Oil	59,195.00	5,376.45	4,011.61	0.00	9,388.06	49,806.94	15.86
01-40-00-54-0300	Uniforms Sworn Personnel	57,750.00	15,518.97	6,058.40	0.00	21,577.37	36,172.63	37.36
01-40-00-54-0310	Uniforms Other Personnel	3,000.00	260.40	211.75	0.00	472.15	2,527.85	15.74
01-40-00-54-0400	Prisoner Care	4,000.00	0.00	400.00	0.00	400.00	3,600.00	10.00
01-40-00-54-0600	Operating Supplies	7,380.00	182.21	141.31	0.00	323.52	7,056.48	4.38
01-40-00-54-0601	Radios	5,350.00	0.00	360.00	0.00	360.00	4,990.00	6.73
01-40-00-54-0602	Firearms and Range Supplies	28,355.00	5,102.27	0.00	0.00	5,102.27	23,252.73	17.99
01-40-00-54-0603	Evidence Supplies	7,825.00	368.48	456.15	0.00	824.63	7,000.37	10.54
01-40-00-54-0605	DUI Expenditures	10,000.00	7,000.00	0.00	0.00	7,000.00	3,000.00	70.00
01-40-00-54-0610	Drug Forfeiture	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-54-0615	Expenditures Article 36 Exp	3,200.00	0.00	0.00	0.00	0.00	3,200.00	0.00
01-40-00-54-0620	Cannabis Tax Act	13,275.00	0.00	9,775.00	0.00	9,775.00	3,500.00	73.63
	Expenditures Materials & Supplies	239,480.00	34,326.65	22,388.87	0.00	56,715.52	182,764.48	23.68
01-40-00-57-5013	Transfer to CERF	183,803.00	30,633.88	15,316.94	0.00	45,950.82	137,852.18	25.00
	Other Financing Uses	183,803.00	30,633.88	15,316.94	0.00	45,950.82	137,852.18	25.00
40	Police Department	8,097,506.00	1,066,050.38	467,531.89	23,002.93	1,510,579.34	6,586,926.66	18.65
50	Fire Department							
01-50-00-51-0100	Salaries Sworn	2,543,757.00	420,754.40	209,335.99	0.00	630,090.39	1,913,666.61	24.77
01-50-00-51-0200	Salaries Regular	102,141.00	16,689.68	8,344.84	0.00	25,034.52	77,106.48	24.51
01-50-00-51-1500	Specialist Pay	157,018.00	26,244.92	13,247.46	0.00	39,492.38	117,525.62	25.15
01-50-00-51-1600	Holiday Pay	100,994.00	0.00	0.00	0.00	0.00	100,994.00	0.00
01-50-00-51-1700	Overtime	160,000.00	65,213.47	23,166.96	2,900.00	85,480.43	74,519.57	53.43
01-50-00-51-1800	Educational Incentives	18,450.00	0.00	0.00	0.00	0.00	18,450.00	0.00
01-50-00-51-3000	Part-Time Salaries	44,431.00	7,691.80	4,519.92	0.00	12,211.72	32,219.28	27.48
	Personal Services	3,126,791.00	536,594.27	258,615.17	2,900.00	792,309.44	2,334,481.56	25.34
01-50-00-52-0320	FICA	20,095.00	3,242.60	1,660.61	0.00	4,903.21	15,191.79	24.40
01-50-00-52-0325	Medicare	45,309.00	7,480.15	3,582.82	0.00	11,062.97	34,246.03	24.42
01-50-00-52-0330	IMRF	11,051.00	1,770.28	934.64	0.00	2,704.92	8,346.08	24.48
01-50-00-52-0375	Fringe Benefits	2,880.00	480.00	240.00	0.00	720.00	2,160.00	25.00
01-50-00-52-0400	Health Insurance	421,390.00	64,350.62	40,262.38	5,881.48	98,731.52	322,658.48	23.43
01-50-00-52-0420	Health Insurance - Retirees	25,550.00	5,325.30	9,820.52	6,268.84	8,876.98	16,673.02	34.74
01-50-00-52-0425	Life Insurance	1,529.00	150.50	513.81	438.56	225.75	1,303.25	14.76
01-50-00-52-0430	VEBA Contributions	65,451.00	32,728.38	3,590.28	0.00	36,318.66	29,132.34	55.49
01-50-00-53-0010	Contribution to Fire Pension	1,776,630.00	34,522.32	0.00	0.00	34,522.32	1,742,107.68	1.94
	Benefits	2,369,885.00	150,050.15	60,605.06	12,588.88	198,066.33	2,171,818.67	8.36
01-50-00-53-0200	Communications	3,645.00	0.00	411.31	0.00	411.31	3,233.69	11.28
01-50-00-53-0410	IT Support	41,197.00	41,329.87	0.00	0.00	41,329.87	-132.87	100.32
01-50-00-53-3010	Equipment Lease	19,940.00	19,939.29	0.00	0.00	19,939.29	0.71	100.00
01-50-00-53-3100	Maintenance of Equipment	21,060.00	2,025.70	520.59	0.00	2,546.29	18,513.71	12.09
01-50-00-53-3200	Maintenance of Vehicles	65,250.00	7,949.74	20,182.48	0.00	28,132.22	37,117.78	43.11
01-50-00-53-3300	Maint of Office Equipment	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-50-00-53-3600	Maintenance of Buildings	2,000.00	0.00	0.00	428.80	-428.80	2,428.80	-21.44
01-50-00-53-4100	Training	22,700.00	3,130.00	1,117.84	0.00	4,247.84	18,452.16	18.71
01-50-00-53-4200	Community Support Services	15,750.00	1,352.22	117.43	0.00	1,469.65	14,280.35	9.33
01-50-00-53-4250	Travel & Meeting	18,950.00	1,521.84	1,557.42	1,117.84	1,961.42	16,988.58	10.35

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-50-00-53-4300	Dues & Subscriptions	17,645.00	10,533.75	124.45	0.00	10,658.20	6,986.80	60.40
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	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00
	Contractual Services	513,637.00	87,782.41	24,031.52	1,546.64	110,267.29	403,369.71	21.47
01-50-00-54-0100	Office Supplies	2,000.00	378.81	520.78	0.00	899.59	1,100.41	44.98
01-50-00-54-0150	Equipment	13,000.00	3,085.66	4,800.07	0.00	7,885.73	5,114.27	60.66
01-50-00-54-0200	Gas & Oil	21,139.00	1,883.90	1,555.49	0.00	3,439.39	17,699.61	16.27
01-50-00-54-0300	Uniforms Sworn Personnel	34,450.00	2,018.54	0.00	0.00	2,018.54	32,431.46	5.86
01-50-00-54-0600	Operating Supplies	44,350.00	6,548.12	5,628.36	0.00	12,176.48	32,173.52	27.46
	Materials & Supplies	114,939.00	13,915.03	12,504.70	0.00	26,419.73	88,519.27	22.99
01-50-00-55-8700	Fire Vehicle	39,500.00	0.00	0.00	0.00	0.00	39,500.00	0.00
	Capital Outlay	39,500.00	0.00	0.00	0.00	0.00	39,500.00	0.00
01-50-00-57-5013	Transfer to CERF	139,687.00	23,281.24	11,640.62	0.00	34,921.86	104,765.14	25.00
	Other Financing Uses	139,687.00	23,281.24	11,640.62	0.00	34,921.86	104,765.14	25.00
50	Fire Department	6,304,439.00	811,623.10	367,397.07	17,035.52	1,161,984.65	5,142,454.35	18.43
60	Public Works							
01-60-01-51-0200	Salaries Regular	610,040.00	98,361.36	50,941.89	0.00	149,303.25	460,736.75	24.47
01-60-01-51-1500	Certification Pay	9,200.00	7,000.00	0.00	0.00	7,000.00	2,200.00	76.09
01-60-01-51-1700	Overtime	50,000.00	3,472.31	1,528.09	0.00	5,000.40	44,999.60	10.00
01-60-01-51-3000	Part-Time Salaries	12,000.00	1,520.00	1,600.00	0.00	3,120.00	8,880.00	26.00
	Personal Services	681,240.00	110,353.67	54,069.98	0.00	164,423.65	516,816.35	24.14
01-60-01-52-0320	FICA	42,017.00	6,765.95	3,316.87	0.00	10,082.82	31,934.18	24.00
01-60-01-52-0325	Medicare	9,817.00	1,582.29	775.67	0.00	2,357.96	7,459.04	24.02
01-60-01-52-0330	IMRF	48,890.00	8,067.64	3,890.99	0.00	11,958.63	36,931.37	24.46
01-60-01-52-0375	Fringe Benefits	4,584.00	764.00	382.00	0.00	1,146.00	3,438.00	25.00
01-60-01-52-0400	Health Insurance	141,686.00	38,224.94	12,261.18	588.93	49,897.19	91,788.81	35.22
01-60-01-52-0420	Health Insurance - Retirees	7,690.00	4,372.83	2,096.02	1,481.73	4,987.12	2,702.88	64.85
01-60-01-52-0425	Life Insurance	288.00	12.34	102.03	92.21	22.16	265.84	7.69
01-60-01-52-0430	VEBA Contributions	6,622.00	2,799.99	2,335.04	0.00	5,135.03	1,486.97	77.55
	Benefits	261,594.00	62,589.98	25,159.80	2,162.87	85,586.91	176,007.09	32.72
01-60-01-53-0200	Communications	8,083.00	221.12	666.83	0.00	887.95	7,195.05	10.99
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	25,169.00	2,054.97	4,224.32	0.00	6,279.29	18,889.71	24.95
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	235.66	0.00	0.00	235.66	3,764.34	5.89
01-60-01-53-3200	Maintenance of Vehicles	19,000.00	1,780.40	0.00	0.00	1,780.40	17,219.60	9.37
01-60-01-53-3400	Maintenance TrafficSt	81,500.00	2,305.56	5,775.48	1,836.98	6,244.06	75,255.94	7.66

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	Lights							
01-60-01-53-3550	Tree Maintenance	112,000.00	118.38	0.00	0.00	118.38	111,881.62	0.11
01-60-01-53-3600	Maintenance of Bldgs & Grounds	121,500.00	20,674.96	9,811.11	0.00	30,486.07	91,013.93	25.09
01-60-01-53-3610	Maintenance Sidewalks	90,000.00	0.00	90,000.00	0.00	90,000.00	0.00	100.00
01-60-01-53-3620	Maintenance Streets	13,000.00	0.00	25,801.54	0.00	25,801.54	-12,801.54	198.47
01-60-01-53-4100	Training	3,000.00	445.88	0.00	0.00	445.88	2,554.12	14.86
01-60-01-53-4250	Travel & Meeting	6,010.00	50.00	648.50	0.00	698.50	5,311.50	11.62
01-60-01-53-4300	Dues & Subscriptions	9,456.00	252.00	939.00	0.00	1,191.00	8,265.00	12.60
01-60-01-53-4400	Medical & Screening	2,000.00	236.00	0.00	0.00	236.00	1,764.00	11.80
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	13,000.00	682.74	506.28	0.00	1,189.02	11,810.98	9.15
01-60-01-53-5400	Damage Claims	25,000.00	254.25	0.00	0.00	254.25	24,745.75	1.02
01-60-01-53-5450	St Light Electricity	44,600.00	3,253.50	7,038.64	0.00	10,292.14	34,307.86	23.08
01-60-05-53-5500	Collection & Disposal	1,288,617.00	107,457.83	107,549.04	0.00	215,006.87	1,073,610.13	16.69
01-60-05-53-5510	Leaf Disposal	60,661.00	0.00	0.00	0.00	0.00	60,661.00	0.00
	Contractual Services	1,933,346.00	140,023.25	252,960.74	1,836.98	391,147.01	1,542,198.99	20.23
01-60-01-54-0100	Office Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-54-0150	Equipment	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
01-60-01-54-0200	Gas & Oil	20,279.00	1,430.36	1,114.65	0.00	2,545.01	17,733.99	12.55
01-60-01-54-0310	Uniforms	7,300.00	43.10	1,947.39	0.00	1,990.49	5,309.51	27.27
01-60-01-54-0500	Vehicle Parts	8,000.00	244.46	26.15	0.00	270.61	7,729.39	3.38
01-60-01-54-0600	Operating Supplies & Equipment	61,500.00	13,650.59	4,649.20	0.00	18,299.79	43,200.21	29.76
01-60-01-54-0800	Trees	41,000.00	0.00	14,125.00	0.00	14,125.00	26,875.00	34.45
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	141,879.00	15,368.51	21,862.39	0.00	37,230.90	104,648.10	26.24
01-60-01-55-1205	Streetscape Improvements	30,000.00	0.00	9,686.50	0.00	9,686.50	20,313.50	32.29
	Capital Outlay	30,000.00	0.00	9,686.50	0.00	9,686.50	20,313.50	32.29
01-60-01-57-5013	Transfer to CERF	91,209.00	15,201.42	7,600.71	0.00	22,802.13	68,406.87	25.00
	Other Financing Uses	91,209.00	15,201.42	7,600.71	0.00	22,802.13	68,406.87	25.00
60	Public Works	3,139,268.00	343,536.83	371,340.12	3,999.85	710,877.10	2,428,390.90	22.64
	Expense	21,207,948.00	2,772,550.15	1,465,970.43	48,962.42	4,189,558.16	17,018,389.84	19.75
01	General Fund	161,461.00	85,586.03	1,522,329.41	1,188,818.08	419,097.36	-257,636.36	259.57

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	29,055.00	4,500.00	0.00	1,200.00	5,700.00	23,355.00	19.62
	Licenses & Permits	29,055.00	4,500.00	0.00	1,200.00	5,700.00	23,355.00	19.62
02-00-00-43-3100	Water Sales	3,615,981.00	507,919.64	0.00	286,273.10	794,192.74	2,821,788.26	21.96
02-00-00-43-3150	Sewer Sales	2,172,804.00	300,540.27	0.00	170,803.04	471,343.31	1,701,460.69	21.69
02-00-00-43-3160	Water Penalties	33,000.00	4,067.74	3,888.87	5,433.23	5,612.10	27,387.90	17.01
02-00-00-43-3515	NSF Fees	200.00	100.00	0.00	150.00	250.00	-50.00	125.00
	Charges for Services	5,821,985.00	812,627.65	3,888.87	462,659.37	1,271,398.15	4,550,586.85	21.84
02-00-00-45-5100	Interest	116,256.00	23,696.87	0.00	11,263.04	34,959.91	81,296.09	30.07
02-00-00-45-5200	Net Change in Fair Value	0.00	834.15	0.00	176.79	1,010.94	-1,010.94	0.00
	Interest	116,256.00	24,531.02	0.00	11,439.83	35,970.85	80,285.15	30.94
02-00-00-46-6410	Miscellaneous	5,000.00	45.00	0.00	0.00	45.00	4,955.00	0.90
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	4,407.00	584.00	1,350.00	5,173.00	4,827.00	51.73
	Miscellaneous	17,000.00	4,452.00	584.00	1,350.00	5,218.00	11,782.00	30.69
02-00-00-46-6532	Grants	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00
	Grants & Contributions	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00
00		<u>6,734,296.00</u>	<u>846,110.67</u>	<u>4,472.87</u>	<u>476,649.20</u>	<u>1,318,287.00</u>	<u>5,416,009.00</u>	<u>19.58</u>
	Revenue	6,734,296.00	846,110.67	4,472.87	476,649.20	1,318,287.00	5,416,009.00	19.58
60	Public Works							
02-60-06-51-0200	Salaries Regular	964,397.00	155,589.24	79,069.18	0.00	234,658.42	729,738.58	24.33
02-60-06-51-1500	Specialists Pay	3,000.00	2,000.00	0.00	0.00	2,000.00	1,000.00	66.67
02-60-06-51-1700	Overtime	12,000.00	3,189.05	798.27	0.00	3,987.32	8,012.68	33.23
02-60-06-51-1950	Insurance Refusal	300.00	50.00	25.00	0.00	75.00	225.00	25.00
	Reimb							
02-60-06-51-3000	Part-Time Salaries	12,000.00	1,520.00	1,600.00	0.00	3,120.00	8,880.00	26.00
	Personal Services	991,697.00	162,348.29	81,492.45	0.00	243,840.74	747,856.26	24.59
02-60-06-52-0100	ICMA Retirement	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
02-60-06-52-0320	FICA	61,011.00	9,904.04	4,969.87	0.00	14,873.91	46,137.09	24.38
02-60-06-52-0325	Medicare	14,436.00	2,316.30	1,162.37	0.00	3,478.67	10,957.33	24.10
02-60-06-52-0330	IMRF	72,681.00	11,883.38	5,900.13	0.00	17,783.51	54,897.49	24.47
02-60-06-52-0375	Fringe Benefits	5,808.00	968.00	484.00	0.00	1,452.00	4,356.00	25.00
02-60-06-52-0400	Health Insurance	185,618.00	44,778.92	16,372.96	1,074.61	60,077.27	125,540.73	32.37
02-60-06-52-0420	Health Insurance -	3,440.00	1,642.66	546.00	270.67	1,917.99	1,522.01	55.76

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
	Retirees							
02-60-06-52-0425	Life Insurance	445.00	59.43	350.59	324.41	85.61	359.39	19.24
02-60-06-52-0430	VEBA Contributions	16,976.00	6,450.00	2,954.60	0.00	9,404.60	7,571.40	55.40
	Benefits	361,415.00	78,002.73	32,740.52	1,669.69	109,073.56	252,341.44	30.18
02-60-06-53-0100	Electricity	58,000.00	4,233.65	4,244.32	0.00	8,477.97	49,522.03	14.62
02-60-06-53-0200	Communications	5,768.00	333.23	254.13	0.00	587.36	5,180.64	10.18
02-60-06-53-0300	Auditing	10,407.00	0.00	3,000.00	0.00	3,000.00	7,407.00	28.83
02-60-06-53-0380	Consulting Services	1,540.00	57.28	28.68	0.00	85.96	1,454.04	5.58
02-60-06-53-0410	IT Support	149,735.00	16,745.79	12,562.46	0.00	29,308.25	120,426.75	19.57
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	27,937.00	8,596.07	3,861.03	0.00	12,457.10	15,479.90	44.59
02-60-06-53-2200	Liability Insurance	72,320.00	10,746.36	5,373.18	0.00	16,119.54	56,200.46	22.29
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 Maintenance	128,000.00	5,849.02	20,958.78	0.00	26,807.80	101,192.20	20.94
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 Vehicles	10,000.00	0.00	45.00	0.00	45.00	9,955.00	0.45
02-60-06-53-3300	Maint of Office Equipment	1,102.00	556.04	245.30	0.00	801.34	300.66	72.72
02-60-06-53-3600	Maintenance of Buildings	16,930.00	1,169.02	7,470.52	0.00	8,639.54	8,290.46	51.03
02-60-06-53-3620	Maintenance of Streets	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00
02-60-06-53-3640	SewerCatch Basin Repair	40,000.00	2,432.74	12,197.82	0.00	14,630.56	25,369.44	36.58
02-60-06-53-4100	Training	1,150.00	0.00	0.00	0.00	0.00	1,150.00	0.00
02-60-06-53-4250	Travel & Meeting	4,320.00	0.00	0.00	0.00	0.00	4,320.00	0.00
02-60-06-53-4300	Dues & Subscriptions	1,320.00	413.00	0.00	0.00	413.00	907.00	31.29
02-60-06-53-4350	Printing	2,200.00	112.05	181.55	0.00	293.60	1,906.40	13.35
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	2,545.00	0.00	2,545.00	6,465.00	28.25
02-60-06-53-5350	Dumping Fees	20,000.00	859.09	1,794.48	0.00	2,653.57	17,346.43	13.27
	Contractual Services	648,189.00	52,103.34	74,762.25	0.00	126,865.59	521,323.41	19.57
02-60-06-54-0100	Office Supplies	0.00	410.00	0.00	0.00	410.00	-410.00	0.00
02-60-06-54-0200	Gas & Oil	15,095.00	1,005.13	1,806.55	0.00	2,811.68	12,283.32	18.63
02-60-06-54-0310	Uniforms	2,125.00	0.00	518.96	0.00	518.96	1,606.04	24.42
02-60-06-54-0500	Vehicle Parts	10,000.00	2,019.00	1,381.14	0.00	3,400.14	6,599.86	34.00
02-60-06-54-0600	Operating Supplies	41,000.00	4,325.28	10,061.26	0.00	14,386.54	26,613.46	35.09
02-60-06-54-1300	Postage	10,300.00	1,332.64	802.67	0.00	2,135.31	8,164.69	20.73
02-60-06-54-2200	Water from Chicago	2,066,254.00	170,410.50	162,324.56	0.00	332,735.06	1,733,518.94	16.10
	Materials & Supplies	2,144,774.00	179,502.55	176,895.14	0.00	356,397.69	1,788,376.31	16.62
02-60-06-53-3630	Overhead Sewer Program	45,500.00	0.00	0.00	0.00	0.00	45,500.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-53-3631	Lead Service Line Program	230,000.00	40,235.00	15,000.00	7,500.00	47,735.00	182,265.00	20.75
02-60-06-55-0500	Building Improvements	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
02-60-06-55-1150	Sewer System Improvements	310,000.00	2,881.93	9,375.00	2,500.00	9,756.93	300,243.07	3.15
02-60-06-55-1300	Water System Improvements	545,000.00	0.00	330,651.00	0.00	330,651.00	214,349.00	60.67
02-60-06-55-1400	Meter Replacement Program	37,000.00	0.00	13,639.96	0.00	13,639.96	23,360.04	36.86
02-60-06-55-9100	Street Improvements	70,000.00	50,000.00	20,000.00	0.00	70,000.00	0.00	100.00
	Capital Outlay	1,257,500.00	93,116.93	388,665.96	10,000.00	471,782.89	785,717.11	37.52
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	724,158.00	360,089.49	0.00	0.00	360,089.49	364,068.51	49.73
02-60-06-56-0105	IEPA Loan Interest	192,988.00	98,483.41	0.00	0.00	98,483.41	94,504.59	51.03
02-60-06-56-0106	Series 2022 Principal	54,445.00	0.00	0.00	0.00	0.00	54,445.00	0.00
02-60-06-56-0107	Series 2022 Interest	47,846.00	23,923.15	0.00	0.00	23,923.15	23,922.85	50.00
	Debt Service	1,019,437.00	482,496.05	0.00	0.00	482,496.05	536,940.95	47.33
02-60-06-57-5013	Transfer to CERF	117,226.00	19,537.66	9,768.83	0.00	29,306.49	87,919.51	25.00
	Other Financing Uses	<u>117,226.00</u>	<u>19,537.66</u>	<u>9,768.83</u>	<u>0.00</u>	<u>29,306.49</u>	<u>87,919.51</u>	<u>25.00</u>
60	Public Works	<u>6,915,238.00</u>	<u>1,067,107.55</u>	<u>764,325.15</u>	<u>11,669.69</u>	<u>1,819,763.01</u>	<u>5,095,474.99</u>	<u>26.32</u>
	Expense	<u>6,915,238.00</u>	<u>1,067,107.55</u>	<u>764,325.15</u>	<u>11,669.69</u>	<u>1,819,763.01</u>	<u>5,095,474.99</u>	<u>26.32</u>
02	Water & Sewer Fund	180,942.00	220,996.88	768,798.02	488,318.89	501,476.01	-320,534.01	277.15

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	26,611.00	3,394.15	0.00	1,633.85	5,028.00	21,583.00	18.89
	Interest	26,611.00	3,394.15	0.00	1,633.85	5,028.00	21,583.00	18.89
03-00-00-47-7100	State Allotment	252,736.00	39,815.76	0.00	20,660.18	60,475.94	192,260.06	23.93
03-00-00-47-7200	State Renewal Allotment	271,483.00	45,125.79	0.00	22,940.81	68,066.60	203,416.40	25.07
	Intergovernmental	524,219.00	84,941.55	0.00	43,600.99	128,542.54	395,676.46	24.52
00		550,830.00	88,335.70	0.00	45,234.84	133,570.54	417,259.46	24.25
	Revenue	550,830.00	88,335.70	0.00	45,234.84	133,570.54	417,259.46	24.25
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	140,000.00	0.00	80,861.94	0.00	80,861.94	59,138.06	57.76
	Contractual Services	140,060.00	0.00	80,861.94	0.00	80,861.94	59,198.06	57.73
03-00-00-54-2100	Snow & Ice Control	63,570.00	0.00	0.00	0.00	0.00	63,570.00	0.00
	Materials & Supplies	63,570.00	0.00	0.00	0.00	0.00	63,570.00	0.00
03-00-00-55-9100	Street Improvement	410,000.00	39,846.62	0.00	0.00	39,846.62	370,153.38	9.72
	Capital Outlay	410,000.00	39,846.62	0.00	0.00	39,846.62	370,153.38	9.72
00		613,630.00	39,846.62	80,861.94	0.00	120,708.56	492,921.44	19.67
	Expense	613,630.00	39,846.62	80,861.94	0.00	120,708.56	492,921.44	19.67
03	Motor Fuel Tax Fund	62,800.00	-48,489.08	80,861.94	45,234.84	-12,861.98	75,661.98	-20.48

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	133,680.00	5,949.06	0.00	0.00	5,949.06	127,730.94	4.45
05-00-00-41-1021	Property Taxes	161,409.00	0.00	0.00	0.00	0.00	161,409.00	0.00
	Current							
	Property Taxes	295,089.00	5,949.06	0.00	0.00	5,949.06	289,139.94	2.02
05-00-00-45-5100	Interest	9,202.00	1,886.16	0.00	884.19	2,770.35	6,431.65	30.11
	Interest	9,202.00	1,886.16	0.00	884.19	2,770.35	6,431.65	30.11
05-00-00-47-7018	Transfer from CIF	292,260.00	0.00	0.00	0.00	0.00	292,260.00	0.00
	Other Financing	292,260.00	0.00	0.00	0.00	0.00	292,260.00	0.00
	Sources							
00		596,551.00	7,835.22	0.00	884.19	8,719.41	587,831.59	1.46
	Revenue	596,551.00	7,835.22	0.00	884.19	8,719.41	587,831.59	1.46
00								
05-00-00-53-2100	Bank Fees	450.00	0.00	0.00	0.00	0.00	450.00	0.00
	Contractual	450.00	0.00	0.00	0.00	0.00	450.00	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	155,556.00	0.00	0.00	0.00	0.00	155,556.00	0.00
	Principal							
05-00-00-56-0107	2022 Series Bond	136,704.00	68,351.85	0.00	0.00	68,351.85	68,352.15	50.00
	Interest							
	Debt Service	592,260.00	68,351.85	0.00	0.00	68,351.85	523,908.15	11.54
05-00-00-56-0038	DSEB Bond Interest	10,350.00	0.00	0.00	0.00	0.00	10,350.00	0.00
	Interest on Debt	10,350.00	0.00	0.00	0.00	0.00	10,350.00	0.00
00		603,060.00	68,351.85	0.00	0.00	68,351.85	534,708.15	11.33
	Expense	603,060.00	68,351.85	0.00	0.00	68,351.85	534,708.15	11.33
05	Debt Service Fund	6,509.00	60,516.63	0.00	884.19	59,632.44	-53,123.44	916.15

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
09	Police Pension Fund							
00								
09-00-00-45-5100	Interest	350,000.00	40,321.50	0.00	0.00	40,321.50	309,678.50	11.52
09-00-00-45-5200	Net Change in Fair Value	2,147,518.00	2,024,298.53	0.00	0.00	2,024,298.53	123,219.47	94.26
	Interest	2,497,518.00	2,064,620.03	0.00	0.00	2,064,620.03	432,897.97	82.67
09-00-00-41-1100	Employer Contribution	2,072,351.00	37,975.57	0.00	0.00	37,975.57	2,034,375.43	1.83
09-00-00-46-7350	Employee Contribution	359,358.00	52,573.72	0.00	25,945.83	78,519.55	280,838.45	21.85
	Grants & Contributions	2,431,709.00	90,549.29	0.00	25,945.83	116,495.12	2,315,213.88	4.79
00		4,929,227.00	2,155,169.32	0.00	25,945.83	2,181,115.15	2,748,111.85	44.25
	Revenue	4,929,227.00	2,155,169.32	0.00	25,945.83	2,181,115.15	2,748,111.85	44.25
00								
09-00-00-52-6100	Pensions	2,880,527.00	484,810.08	0.00	0.00	484,810.08	2,395,716.92	16.83
09-00-00-52-6150	Pension Refund	50,000.00	131,361.56	0.00	0.00	131,361.56	-81,361.56	262.72
	Benefits	2,930,527.00	616,171.64	0.00	0.00	616,171.64	2,314,355.36	21.03
09-00-00-53-0300	Audit Services	2,410.00	0.00	0.00	0.00	0.00	2,410.00	0.00
09-00-00-53-0350	Actuarial Services	4,668.00	0.00	0.00	0.00	0.00	4,668.00	0.00
09-00-00-53-0360	Payroll Services	33,405.00	4,615.00	0.00	0.00	4,615.00	28,790.00	13.82
09-00-00-53-0380	Consulting Services	15,000.00	6,086.80	0.00	0.00	6,086.80	8,913.20	40.58
09-00-00-53-0420	Legal Services	4,000.00	840.00	0.00	0.00	840.00	3,160.00	21.00
09-00-00-53-2100	Bank Fees	200.00	60.20	0.00	0.00	60.20	139.80	30.10
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	14,160.00	0.00	0.00	0.00	0.00	14,160.00	0.00
	Contractual Services	77,468.00	11,602.00	0.00	0.00	11,602.00	65,866.00	14.98
00		3,007,995.00	627,773.64	0.00	0.00	627,773.64	2,380,221.36	20.87
	Expense	3,007,995.00	627,773.64	0.00	0.00	627,773.64	2,380,221.36	20.87
09	Police Pension Fund	-1,921,232.00	-1,527,395.68	0.00	25,945.83	-1,553,341.51	-367,890.49	80.85

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	34,858.69	0.00	0.00	34,858.69	340,141.31	9.30
10-00-00-45-5200	Net Change in Fair Value	1,437,733.00	708,877.28	0.00	0.00	708,877.28	728,855.72	49.31
	Interest	1,812,733.00	743,735.97	0.00	0.00	743,735.97	1,068,997.03	41.03
10-00-00-41-1100	Employer Contribution	1,776,630.00	34,522.32	0.00	0.00	34,522.32	1,742,107.68	1.94
10-00-00-46-7350	Employee Contribution	248,863.00	39,587.80	0.00	19,805.71	59,393.51	189,469.49	23.87
	Grants & Contributions	2,025,493.00	74,110.12	0.00	19,805.71	93,915.83	1,931,577.17	4.64
00		3,838,226.00	817,846.09	0.00	19,805.71	837,651.80	3,000,574.20	21.82
	Revenue	3,838,226.00	817,846.09	0.00	19,805.71	837,651.80	3,000,574.20	21.82
00								
10-00-00-52-6100	Pensions Benefits	2,345,378.00	388,454.08	0.00	0.00	388,454.08	1,956,923.92	16.56
		2,345,378.00	388,454.08	0.00	0.00	388,454.08	1,956,923.92	16.56
10-00-00-53-0300	Audit Services	2,410.00	0.00	0.00	0.00	0.00	2,410.00	0.00
10-00-00-53-0350	Actuarial Services	4,545.00	0.00	0.00	0.00	0.00	4,545.00	0.00
10-00-00-53-0360	Payroll Services	16,505.00	2,180.00	0.00	0.00	2,180.00	14,325.00	13.21
10-00-00-53-0380	Consulting Services	15,000.00	1,734.08	0.00	0.00	1,734.08	13,265.92	11.56
10-00-00-53-0420	Legal Services	3,500.00	4,518.53	0.00	0.00	4,518.53	-1,018.53	129.10
10-00-00-53-2100	Bank Fees	200.00	90.58	0.00	0.00	90.58	109.42	45.29
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	16,722.00	1,890.00	0.00	0.00	1,890.00	14,832.00	11.30
	Contractual Services	61,757.00	10,413.19	0.00	0.00	10,413.19	51,343.81	16.86
00		2,407,135.00	398,867.27	0.00	0.00	398,867.27	2,008,267.73	16.57
	Expense	2,407,135.00	398,867.27	0.00	0.00	398,867.27	2,008,267.73	16.57
10	Fire Pension Fund	-1,431,091.00	-418,978.82	0.00	19,805.71	-438,784.53	-992,306.47	30.66

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	200,919.00	53,201.78	0.00	9,630.25	62,832.03	138,086.97	31.27
13-00-00-45-5200	Net Change in Fair Value	0.00	5,313.95	2,203.51	0.00	3,110.44	-3,110.44	0.00
	Interest	200,919.00	58,515.73	2,203.51	9,630.25	65,942.47	134,976.53	32.82
13-00-00-47-7001	From General Fund	415,933.00	69,322.20	0.00	34,661.10	103,983.30	311,949.70	25.00
13-00-00-47-7002	Transfer from Water and Sewer	117,226.00	19,537.66	0.00	9,768.83	29,306.49	87,919.51	25.00
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	558,159.00	88,859.86	0.00	44,429.93	133,289.79	424,869.21	23.88
00		759,078.00	147,375.59	2,203.51	54,060.18	199,232.26	559,845.74	26.25
	Revenue	759,078.00	147,375.59	2,203.51	54,060.18	199,232.26	559,845.74	26.25
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	407,204.00	0.00	0.00	0.00	0.00	407,204.00	0.00
13-00-00-55-8700	Police Vehicles	154,868.00	55,287.00	0.00	0.00	55,287.00	99,581.00	35.70
13-00-00-55-8720	Police Equipment	64,026.00	46,259.15	1,101.75	0.00	47,360.90	16,665.10	73.97
13-00-00-55-8850	Fire Dept Equipment	99,540.00	68,371.00	0.00	0.00	68,371.00	31,169.00	68.69
13-00-00-55-8910	PW Vehicles	240,000.00	0.00	0.00	0.00	0.00	240,000.00	0.00
13-00-00-55-8925	PW Equipment	228,000.00	125,828.50	0.00	0.00	125,828.50	102,171.50	55.19
	Capital Outlay	1,193,638.00	295,745.65	1,101.75	0.00	296,847.40	896,790.60	24.87
00		1,193,738.00	295,745.65	1,101.75	0.00	296,847.40	896,890.60	24.87
	Expense	1,193,738.00	295,745.65	1,101.75	0.00	296,847.40	896,890.60	24.87
13	Capital Equip Replacement Fund	434,660.00	148,370.06	3,305.26	54,060.18	97,615.14	337,044.86	22.46

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	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
14-00-00-43-3220	Parking Lot Permit Fees	35,751.00	0.00	0.00	0.00	0.00	35,751.00	0.00
14-00-00-43-3550	Ambulance Fees	800,000.00	145,281.65	0.00	49,745.17	195,026.82	604,973.18	24.38
	Charges for Services	844,751.00	145,281.65	0.00	49,745.17	195,026.82	649,724.18	23.09
14-00-00-44-4240	Automated Traffic Enf Fines	270,000.00	83,534.31	100.38	52,051.90	135,485.83	134,514.17	50.18
	Fines & Forfeits	270,000.00	83,534.31	100.38	52,051.90	135,485.83	134,514.17	50.18
14-00-00-45-5100	Interest	33,289.00	5,220.47	0.00	1,510.95	6,731.42	26,557.58	20.22
14-00-00-45-5200	Net Change in Fair Value	0.00	1,165.07	732.15	0.00	432.92	-432.92	0.00
	Interest	33,289.00	6,385.54	732.15	1,510.95	7,164.34	26,124.66	21.52
14-00-00-46-6410	Miscellaneous	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
	Miscellaneous	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
14-00-00-46-6527	IDOC Grant	125,000.00	24,666.08	0.00	0.00	24,666.08	100,333.92	19.73
14-00-00-46-6532	Grants	788,491.00	0.00	0.00	0.00	0.00	788,491.00	0.00
	Grants & Contributions	913,491.00	24,666.08	0.00	0.00	24,666.08	888,824.92	2.70
00		<u>2,067,531.00</u>	<u>259,867.58</u>	<u>832.53</u>	<u>103,308.02</u>	<u>362,343.07</u>	<u>1,705,187.93</u>	<u>17.53</u>
	Revenue	2,067,531.00	259,867.58	832.53	103,308.02	362,343.07	1,705,187.93	17.53
00								
14-00-00-53-0370	Professional Services	114,000.00	8,908.00	9,942.50	0.00	18,850.50	95,149.50	16.54
14-00-00-53-0380	Consulting Services	0.00	4,770.00	0.00	4,770.00	0.00	0.00	0.00
14-00-00-53-4290	License Fees	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	100.00
14-00-00-53-5700	GEMT Expenses	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00
	Contractual Services	306,000.00	13,678.00	21,942.50	4,770.00	30,850.50	275,149.50	10.08
14-00-00-55-0500	Building Improvements	326,755.00	4,792.76	4,792.76	0.00	9,585.52	317,169.48	2.93
14-00-00-55-1205	Streetscape Improvements	980,452.00	9,117.53	5,090.00	0.00	14,207.53	966,244.47	1.45
14-00-00-55-8620	Information Technology Equipme	138,395.00	10,877.76	0.00	0.00	10,877.76	127,517.24	7.86
	Capital Outlay	1,445,602.00	24,788.05	9,882.76	0.00	34,670.81	1,410,931.19	2.40

<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>
14-00-00-57-5005	Transfer To Debt Service	292,260.00	0.00	0.00	0.00	0.00	292,260.00	0.00
	Other Financing Uses	<u>292,260.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>292,260.00</u>	<u>0.00</u>
00		<u>2,043,862.00</u>	<u>38,466.05</u>	<u>31,825.26</u>	<u>4,770.00</u>	<u>65,521.31</u>	<u>1,978,340.69</u>	<u>3.21</u>
	Expense	<u>2,043,862.00</u>	<u>38,466.05</u>	<u>31,825.26</u>	<u>4,770.00</u>	<u>65,521.31</u>	<u>1,978,340.69</u>	<u>3.21</u>
14	Capital Improvement Fund	-23,669.00	-221,401.53	32,657.79	108,078.02	-296,821.76	273,152.76	1,254.05

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	422,734.00	18,265.84	0.00	0.00	18,265.84	404,468.16	4.32
31-00-00-41-1021	Property Taxes-Current Year	431,188.00	0.00	0.00	0.00	0.00	431,188.00	0.00
	Property Taxes	853,922.00	18,265.84	0.00	0.00	18,265.84	835,656.16	2.14
31-00-00-45-5100	Interest	85,557.00	17,520.98	0.00	8,768.88	26,289.86	59,267.14	30.73
	Interest	85,557.00	17,520.98	0.00	8,768.88	26,289.86	59,267.14	30.73
00		939,479.00	35,786.82	0.00	8,768.88	44,555.70	894,923.30	4.74
	Revenue	939,479.00	35,786.82	0.00	8,768.88	44,555.70	894,923.30	4.74
00								
31-00-00-53-0100	Electricity & Natural Gas	1,700.00	198.72	129.81	0.00	328.53	1,371.47	19.33
31-00-00-53-0300	Audit Services	545.00	0.00	0.00	0.00	0.00	545.00	0.00
31-00-00-53-0380	Consulting Services	51,015.00	0.00	0.00	0.00	0.00	51,015.00	0.00
31-00-00-53-0425	Village Attorney	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
31-00-00-53-3600	Maintenance of Buildings	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
31-00-00-53-5300	AdvertisingLegal Notice	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Contractual Services	68,760.00	198.72	129.81	0.00	328.53	68,431.47	0.48
31-00-00-55-4300	Other Improvements	253,000.00	0.00	0.00	0.00	0.00	253,000.00	0.00
	Capital Outlay	253,000.00	0.00	0.00	0.00	0.00	253,000.00	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		377,950.00	198.72	129.81	0.00	328.53	377,621.47	0.09
	Expense	377,950.00	198.72	129.81	0.00	328.53	377,621.47	0.09
31	TIF-Madison Street	-561,529.00	-35,588.10	129.81	8,768.88	-44,227.17	-517,301.83	7.88

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	368,914.00	3,352.08	0.00	0.00	3,352.08	365,561.92	0.91
32-00-00-41-1021	Property Taxes-Current Year	376,293.00	0.00	0.00	0.00	0.00	376,293.00	0.00
	Property Taxes	745,207.00	3,352.08	0.00	0.00	3,352.08	741,854.92	0.45
32-00-00-45-5100	Interest	46,100.00	9,452.85	0.00	4,715.22	14,168.07	31,931.93	30.73
	Interest	46,100.00	9,452.85	0.00	4,715.22	14,168.07	31,931.93	30.73
00		791,307.00	12,804.93	0.00	4,715.22	17,520.15	773,786.85	2.21
	Revenue	791,307.00	12,804.93	0.00	4,715.22	17,520.15	773,786.85	2.21
00								
32-00-00-53-0300	Audit Services	545.00	0.00	0.00	0.00	0.00	545.00	0.00
32-00-00-53-0380	Consulting Services	21,015.00	0.00	0.00	0.00	0.00	21,015.00	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
32-00-00-53-5300	AdvertisingLegal	325.00	0.00	0.00	0.00	0.00	325.00	0.00
	Contractual Services	24,385.00	0.00	0.00	0.00	0.00	24,385.00	0.00
32-00-00-55-4300	Other Improvements	452,500.00	0.00	0.00	0.00	0.00	452,500.00	0.00
	Capital Outlay	452,500.00	0.00	0.00	0.00	0.00	452,500.00	0.00
00		476,885.00	0.00	0.00	0.00	0.00	476,885.00	0.00
	Expense	476,885.00	0.00	0.00	0.00	0.00	476,885.00	0.00
32	Tif - North Avenue	-314,422.00	-12,804.93	0.00	4,715.22	-17,520.15	-296,901.85	5.57

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	10,000.00	3,892.71	0.00	1,638.97	5,531.68	4,468.32	55.32
	Interest	<u>10,000.00</u>	<u>3,892.71</u>	<u>0.00</u>	<u>1,638.97</u>	<u>5,531.68</u>	<u>4,468.32</u>	<u>55.32</u>
00		<u>10,000.00</u>	<u>3,892.71</u>	<u>0.00</u>	<u>1,638.97</u>	<u>5,531.68</u>	<u>4,468.32</u>	<u>55.32</u>
	Revenue	10,000.00	3,892.71	0.00	1,638.97	5,531.68	4,468.32	55.32
00								
35-00-00-53-3610	Maintenance Sidewalks	135,000.00	0.00	134,170.50	0.00	134,170.50	829.50	99.39
	Contractual Services	135,000.00	0.00	134,170.50	0.00	134,170.50	829.50	99.39
35-00-00-55-9100	Street Improvements	165,000.00	137,725.12	13,071.00	0.00	150,796.12	14,203.88	91.39
	Capital Outlay	<u>165,000.00</u>	<u>137,725.12</u>	<u>13,071.00</u>	<u>0.00</u>	<u>150,796.12</u>	<u>14,203.88</u>	<u>91.39</u>
00		<u>300,000.00</u>	<u>137,725.12</u>	<u>147,241.50</u>	<u>0.00</u>	<u>284,966.62</u>	<u>15,033.38</u>	<u>94.99</u>
	Expense	<u>300,000.00</u>	<u>137,725.12</u>	<u>147,241.50</u>	<u>0.00</u>	<u>284,966.62</u>	<u>15,033.38</u>	<u>94.99</u>
35	Infrastructure Imp	290,000.00	133,832.41	147,241.50	1,638.97	279,434.94	10,565.06	96.36
	Bond Fund							

Village of River Forest Investments				Fiscal Year 2026 Through 07/31/2025				
Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2024-04	Bank of America	04.855%	2/29/2024	8/29/2025	\$243,000.00	\$243,502.59	\$243,049.30
01	2024-14	Third Coast Bank	04.224%	9/27/2024	9/26/2025	\$239,800.00	\$239,800.00	\$239,800.00
01	2024-21	First Guaranty Bank	04.143%	10/21/2024	10/21/2025	\$240,000.00	\$240,000.00	\$240,000.00
01	2021-14	FHLB	01.040%	10/28/2021	10/28/2025	\$250,000.00	\$250,000.00	\$247,970.00
01	2024-15	First Internet Bank of Indiana	04.107%	9/27/2024	12/19/2025	\$237,900.00	\$237,900.00	\$237,900.00
01	2024-31	Live Oak Banking	04.100%	12/31/2024	4/6/2026	\$249,000.00	\$249,000.00	\$248,671.32
01	2021-11	US Treasury	00.770%	4/29/2021	4/30/2026	\$500,000.00	\$499,511.72	\$487,160.16
01	2025-01	First Priority 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	\$249,054.78
01	2024-02	JP Morgan Chase	04.400%	1/31/2024	1/29/2027	\$244,000.00	\$244,000.00	\$244,558.76
01	2025-04	Wells Fargo	04.250%	3/5/2025	3/5/2027	\$249,000.00	\$249,000.00	\$249,734.55
01	2024-20	One Community Bank	03.800%	10/17/2024	5/17/2027	\$249,000.00	\$249,000.00	\$248,106.09
01	2025-02	1St Financial Bank	04.100%	1/28/2025	7/28/2027	\$249,000.00	\$249,000.00	\$249,677.28
01	2024-16	FFCB	03.670%	10/7/2024	10/7/2027	\$350,000.00	\$350,000.00	\$346,570.00
01	2024-09	FHLB	05.000%	4/8/2024	10/8/2027	\$250,000.00	\$250,000.00	\$249,915.00
01	2024-25	Morgan Stanley Private Bank	03.900%	10/30/2024	11/1/2027	\$245,000.00	\$245,000.00	\$244,669.25
01	2025-08	FHLB	04.200%	4/23/2025	4/23/2029	\$250,000.00	\$250,000.00	\$248,740.00
								\$4,508,076.49
02	2024-22	Gbank	04.174%	10/21/2024	10/21/2025	\$239,900.00	\$239,900.00	\$239,900.00

Village of River Forest Investments				Fiscal Year 2026 Through 07/31/2025				
Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
02	2024-23	Evergreen Bank Group	03.900%	10/25/2024	1/23/2026	\$249,000.00	\$249,000.00	\$248,541.84
02	2024-17	Texas Exchange	03.700%	10/11/2024	10/11/2028	\$249,000.00	\$249,000.00	\$246,811.29
								\$735,253.13
03	2024-06	EagleBank	04.924%	3/11/2024	9/4/2025	\$232,750.00	\$232,750.00	\$232,750.00
								\$232,750.00
13	2021-15	FHLB	01.040%	10/28/2021	10/28/2025	\$250,000.00	\$250,000.00	\$247,970.00
13	2023-16	Cornerstone Bank	05.112%	12/15/2023	12/16/2025	\$226,200.00	\$226,200.00	\$226,200.00
13	2024-01	Schertz Bank & Trust	04.644%	1/22/2024	1/21/2026	\$226,500.00	\$226,500.00	\$226,500.00
13	2021-07	FHLB	00.750%	2/18/2021	3/16/2026	\$100,000.00	\$100,000.00	\$97,804.00
13	2024-29	Optum Bank	04.200%	12/11/2024	6/11/2026	\$244,000.00	\$244,000.00	\$243,795.04
13	2024-24	ESSA Bank	03.850%	10/29/2024	7/29/2026	\$245,000.00	\$245,000.00	\$244,122.90
13	2024-18	First Keystone	03.700%	10/8/2024	10/8/2026	\$249,000.00	\$249,000.00	\$247,667.85
13	2024-26	BMW Bank	04.050%	11/15/2024	11/16/2026	\$245,000.00	\$245,000.00	\$244,747.65
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	\$243,975.60
13	2025-05	Southpoint Bank	04.000%	4/29/2025	4/29/2027	\$249,000.00	\$249,000.00	\$248,915.34
13	2025-10	State Bank of India	04.106%	6/16/2025	6/16/2027	\$244,668.08	\$244,000.00	\$245,084.92
13	2024-08	FHLB	05.000%	4/8/2024	10/8/2027	\$250,000.00	\$250,000.00	\$249,915.00
13	2024-19	Merrick Bank	03.550%	10/10/2024	4/10/2028	\$249,000.00	\$249,000.00	\$246,268.47

Village of River Forest Investments

Fiscal Year 2026
Through 07/31/2025

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
13	2025-03	FHLB	04.550%	2/12/2025	2/12/2029	\$300,000.00	\$300,000.00	\$300,003.00
13	2025-07	UBS Bank	04.000%	4/23/2025	4/23/2029	\$249,000.00	\$249,000.00	\$249,000.00
								\$3,792,269.77
14	2024-12	FHLB	04.500%	8/28/2024	8/20/2026	\$83,333.33	\$83,333.33	\$83,219.17
14	2024-13	First St Bank DeQueen	04.200%	9/30/2024	9/30/2026	\$242,000.00	\$242,000.00	\$241,825.76
14	2025-06	American Express	04.050%	4/30/2025	4/30/2027	\$245,000.00	\$245,000.00	\$245,056.35
14	2025-09	FFCB	04.220%	5/23/2025	5/23/2028	\$200,000.00	\$200,000.00	\$199,868.00
								\$769,969.28
								\$10,038,318.67



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst

SUBJECT: Intergovernmental Agreement Approval - Washington Boulevard Improvements

Issue: Village Staff are seeking the approval of an Intergovernmental Agreement (IGA) with Cook County for Phase I engineering for Washington Boulevard.

Analysis: The Village completed an evaluation of this corridor in conjunction with its Village -Wide Traffic Study in 2023. Based on the traffic study the Village implemented temporary plastic delineators to effectuate the recommendations of the study. These delineators have provided traffic calming to the corridor while a long-term improvement is established. The Washington corridor improvements would provide a connection point to the future Thatcher bike trail and three local parks along the route. Additionally, the project includes a road diet, bump outs, ADA improvements, and various other traffic calming measures that contribute to bicycle and pedestrian safety.

In March of 2025, Village Staff submitted a grant application to Cook County's Invest in Cook grant program for potential funds for the completion of a Phase I for the Washington Corridor.

Cook County is granting the Village of River Forest an award for Preliminary Phase I Engineering to support the Village's Washington Blvd. Corridor Pedestrian and Traffic Calming Improvements project. This project was found to align with Connecting Cook County Long-Range Transportation Plan. The Village's project was one of 75 applications received, seeking more than \$25 million dollars in grants. The Village was notified of the award on July 25th with a draft IGA. The IGA was reviewed and approved by the Village Attorney. The County shall reimburse the Village up to \$62,786 for Phase I engineering costs. The funds will be disbursed over three payments. Upon full execution of the preliminary engineering agreement for the Project and receipt of an invoice from the Grantee, the County shall issue an advance payment of \$31,393. Upon submittal of the draft PDR to IDOT and receipt of an invoice from the Grantee, the County shall issue a second payment of \$15,697. Upon submittal of the final PDR to IDOT and receipt of an invoice from the Grantee, the County shall issue a final payment for the remaining balance.

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 Cook County for the Preliminary Phase I Engineering for Washington Blvd. Corridor Pedestrian and Traffic Calming Improvements project.

Attachments: Cook County IGA

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (“Agreement”) is made and entered into as of the ____ day of _____, 2025, by and between the County of Cook, a body politic and corporate of the State of Illinois (“County”), acting by and through its Department of Transportation and Highways (“Department”), and the Village of River Forest, a body politic and corporate of the State of Illinois (“Village” or “Grantee”). The County and the Village may be referred to individually as a “Party” or collectively as the “Parties.”

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to enhancing the economic vitality of Cook County communities by fostering strategic partnerships and investing in transportation infrastructure;

WHEREAS, on August 6, 2016, the Board of Commissioners unanimously adopted *Connecting Cook County*, the County’s first long-range transportation plan in 75 years;

WHEREAS, *Connecting Cook County* identifies five strategic priorities to guide transportation policy and capital investment:

1. Prioritize transit and alternative modes of transportation to reduce roadway congestion and serve residents without access to private vehicles;
2. Strengthen the region’s position as North America’s freight capital to promote economic growth and job creation;
3. Advance equitable access to opportunities that support more inclusive and widespread economic development;
4. Modernize and maintain existing transportation facilities to minimize operating costs, mitigate safety risks, reduce delays, and support future innovation; and
5. Increase investments in transportation to maintain the region’s economic competitiveness;

WHEREAS, *Invest in Cook* is an annual \$8.5 million initiative that funds planning studies, engineering, right-of-way acquisition, and construction for transportation improvements sponsored by local governments, regional agencies, and private-sector partners that align with *Connecting Cook County* priorities;

WHEREAS, since its inception, the *Invest in Cook* program has leveraged more than \$200 million in supplemental federal, state, and local funding;

WHEREAS, on July 25, 2025, the County notified the Village of its selection for participation in the 2025 *Invest in Cook* program;

WHEREAS, the County has agreed to award the Village up to \$62,786 to support preliminary engineering costs associated with the Washington Boulevard Corridor Pedestrian and Traffic Calming Improvements Project (“Project”);

WHEREAS, the scope of the Project improvements includes implementation of a road diet, installation of bump outs, ADA-accessibility upgrades, enhanced street crossings, and other pedestrian and bicycle improvements along Washington Boulevard, between Thatcher Avenue and Lathrop Avenue;

WHEREAS, the Project will establish a connection to the Des Plaines River Trail at Washington Boulevard, thereby expanding access to regional pedestrian and bicycle networks;

WHEREAS, this Agreement sets forth the respective responsibilities and obligations of the Parties with respect to preliminary engineering, funding, and reporting for the Project;

WHEREAS, the County, pursuant to its authority under the Counties Code (55 ILCS 5/1-1 et seq.) and the Illinois Highway Code (605 ILCS 5/1-101 et seq.), is empowered to enter into this Agreement;

WHEREAS, the Village, pursuant to its authority under the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), is likewise empowered to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- **SECTION 1. PRELIMINARY ENGINEERING**

- A. **Notice to Proceed.** The County’s execution of this Agreement shall serve as a “Notice to Proceed,” authorizing the Grantee to commence work on the Project.
- B. **Engineering Agreement.** The Grantee shall enter into a written agreement with a qualified professional engineering firm or consultant to provide

preliminary engineering services for the Project. In awarding and administering the engineering agreement, the Grantee shall comply with all applicable federal, state, and local laws and regulations. A copy of the agreement must be forwarded to the County within 14 calendar days of execution.

- C. **Lead Agency.** The Grantee shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements prior to construction.
- D. **Project Location.** A map depicting the Project limits is incorporated into this Agreement and attached as **Exhibit A**.
- E. **Project Schedule.** The Project schedule is incorporated into this Agreement and attached as **Exhibit B**.
- F. **Deliverables.** Upon request by the County, the Grantee shall provide the County with copies of all deliverables prepared by the consultant and submitted to the Grantee. These may include, but are not limited to: surveys, studies, reports, charts, maps, drawings, agreements, data sets, plans, specifications, estimates, plats, permits, and special provisions.
- G. **Meetings.** The Grantee and/or its consultant shall coordinate and conduct any public meetings or hearings required by the Illinois Department of Transportation (IDOT), or by any other applicable state or federal agency, in connection with the Project. The Grantee shall provide the County with written notice of no fewer than 14 calendar days in advance of the Project kick-off meeting, if applicable, and of any such public meetings or hearings.
- H. **Draft Project Development Reports.** The Grantee shall provide the County with electronic copies of all draft Project Development Reports prepared in connection with the Project.
- I. **Final Project Development Report.** The Grantee and/or its consultant shall submit to IDOT all documents necessary to obtain IDOT approval of the Project Development Report (PDR) for the Project. The Grantee shall also provide the County with one paper copy and an electronic copy of the final, approved PDR.

J. **County Permits.** The Grantee shall apply for all necessary access and temporary use permits from the County. The County shall not unreasonably withhold such permits, and shall issue them without charge to the Grantee.

K. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Project Development
Attn: Katie Bell, P.E.
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 2. FINANCIAL**

A. **Cost Estimate.** The estimated total cost for preliminary engineering services for the Project is \$125,572.

B. **Cost Participation**

- i. **Grantee Contribution.** The Grantee shall be responsible for paying all actual preliminary engineering costs for the Project, subject to reimbursement by the County as outlined in this section.
- ii. **County Contribution.** The County shall reimburse the Grantee up to—but not to exceed—\$62,786 for actual preliminary engineering costs. The County reserves the right to revise its maximum financial contribution if, in its sole discretion, there are material changes to the Project's scope of work.

C. **Reimbursement Procedures**

- i. **Advance Payment.** Upon full execution of the preliminary engineering agreement for the Project and receipt of an invoice from the Grantee, the County shall issue an advance payment of \$31,393, representing 50% of the County's maximum financial commitment under this Agreement.
- ii. **Milestone Payment.** Upon submittal of the draft PDR to IDOT and receipt of an invoice from the Grantee, the County shall issue a second

payment of \$15,697. Combined, the advance and milestone payments constitute 75% of the County's maximum financial contribution.

- iii. **Final Payment.** Upon submittal of the final PDR to IDOT and receipt of an invoice from the Grantee, the County shall issue a final payment for the remaining balance, if any, of its financial obligation under this Agreement. This amount shall be based on verified actual costs and shall account for prior payments made the County.

If the actual verified costs are less than the cumulative amount of prior payments issued by the County, the Grantee shall return the overpayment amount to the County within 30 calendar days of receiving written notice from the County. The County may request additional documentation to substantiate actual costs and verify the final amount owed or refundable.

- iv. **Required Documentation.** To receive final reimbursement, the Grantee must submit the following along with the final invoice:
 - a. A cover letter addressed to the Department's Associate Director of Project Development identifying the Project and its corresponding section number;
 - b. Copies of cancelled checks or corresponding bank ledger entries showing payment to consultants;
 - c. Copies of all invoices from consultants for services rendered; and
 - d. The final performance report required under Section 4.D.

If the County reasonably determines that documentation is insufficient to substantiate the invoiced work, it may request additional records and support materials to verify the amounts, recipients, and use of funds.

- v. **Ineligible Costs.** The County shall not reimburse the Grantee for any costs that:
 - a. Conflict with the terms of this Agreement;
 - b. Are not directly related to preliminary engineering for the Project;
 - c. Were not paid by the Grantee or its consultants;
 - d. Are administrative in nature (e.g., staff salaries, overhead, rent, utilities, maintenance);

- e. Were incurred without the consent of the County after the County issued notice of suspension or termination of the Agreement; and/or
- f. Exceed the County's maximum financial commitment under this Agreement.

- vi. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Project Development
Attn: Katie Bell, P.E.
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- D. **Substitutions / Substitute Work.** Either Party may submit a written request for substitution of work or materials. Provided such substitutions do not unreasonably delay the Project schedule, the Grantee shall incorporate them into the Project. Each Party shall bear the costs of substitutions related to their respective work items.
- E. **Additional Work.** Either Party may submit a written request for additional work to be added to the Project scope. Provided the additional work does not unreasonably delay the Project schedule, the Grantee shall incorporate such work into the Project. Costs for additional work shall be paid by force account or agreed unit price. Each Party shall bear the costs associated with its respective work items.
- F. **Funding Breakdown.** A detailed funding breakdown is incorporated into this Agreement and attached as **Exhibit C**.

- **SECTION 3. TERM AND TERMINATION**

- A. **Duration.** Unless extended by the Department's Superintendent in writing, this Agreement shall expire upon the Village's submittal of the final PDR to IDOT and final reimbursement to the Grantee by the County, or on November 30, 2029, whichever date is earlier.
- B. **Loss of Funding.** As of the Effective Date, funds are available for the Project; however, all obligations assumed by the County under this Agreement shall

immediately cease—without penalty or further payment—if the State of Illinois or the Cook County Board of Commissioners fails to appropriate or otherwise make funding available for the Project.

- C. **Mutual Termination.** This Agreement may be terminated prior to expiration by mutual written consent of the Parties, signed by the Department's Superintendent and an authorized representative of the Grantee.
- D. **Inactivity.** The County may terminate this Agreement if the preliminary engineering agreement for the Project is not executed by the Grantee within one year after the Effective Date of this Agreement.
- E. **Suspension; Early Termination.** Subject to Section 5.L., if the County determines that the Grantee has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant Project milestones or objectives, or is in default under any of the provisions of this Agreement, whether due to failure or inability to perform or any other cause whatsoever, the County, after written notice to the Grantee of said non-compliance or default and failure by the Grantee to correct said violations within 60 calendar days, may:
 - i. Suspend or terminate this Agreement in whole or in part by written notice, and
 - ii. Demand refund of any funds disbursed to the Grantee;
 - iii. Temporarily withhold payments pending correction of deficiencies by the Grantee;
 - iv. Disallow all or part of the cost of the activity or action not in compliance; and/or
 - v. Take other remedies legally available.

- **SECTION 4. REPORTING**

- A. **Quarterly Performance Reports.** The Grantee must submit quarterly performance reports to the County within 30 calendar days after the close of each reporting period, as determined by the County. The reports must include:

- i. A cover letter addressed to the Transportation Planning & Policy Director, identifying the Project and its corresponding section number;
 - ii. The estimated percentage of preliminary engineering work completed;
 - iii. A statement on whether preliminary engineering work is on schedule, behind schedule, or ahead of schedule;
 - iv. A record of preliminary engineering activities and expenditures to date and for the current reporting period;
 - v. A forecast of quarterly preliminary engineering activities and expenditures for the remainder of the Project; and
 - vi. A summary of any significant changes to the Project schedule.
- B. **Extensions.** The Grantee may request an extension for any performance report due date. The County will reasonably consider such requests.
- C. **Use of Reports.** The County will use the reports to compare actual expenditures against the planned amounts specified in the funding breakdown (**Exhibit C**) and to track preliminary engineering progress relative to milestones in the Project schedule (**Exhibit B**).
- D. **Final Performance Report.** The Grantee must submit a final performance report when requesting final reimbursement. The report must detail cumulative preliminary engineering activities and provide a complete summary of achievements in relation to the Project's objectives and milestones. Final reimbursement will not be issued until this report is submitted.
- E. **Report Format.** The Grantee must use forms and documentation as prescribed by the County when submitting quarterly and final reports.
- F. **Failure to Report.** Failure to submit timely and complete reports may result in delayed disbursement of funds and/or denial of future funding.
- G. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Transportation Planning & Policy Director

Attn: Jesse Elam
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 5. GENERAL TERMS AND CONDITIONS**

- A. **Audit and Document Retention.** Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least 3 years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.
- B. **Binding Agreement.** This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.
- C. **Compliance with Laws, Rules, and Regulations.** Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.
- D. **Conflict with Exhibits.** In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.
- E. **Cooperation.** The County and Grantee agree to cooperate fully with one another at all times in the implementation of this Agreement.
- F. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.
- G. **County Section Number.** The Project is designated as County section number 25-IICBP-12-ES. All Project-related submittals and correspondence shall reference this County section number.
- H. **Dispute Resolution.** If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to

resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

- I. **Effective Date.** The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.
- J. **Electronic or Digital Signatures.** This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.
- K. **Entire Agreement.** This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.
- L. **Force Majeure.** Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, or civil unrest.
- M. **Governing Law and Venue.** This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.
- N. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys' fees—arising from the negligent acts, omissions, or misconduct of the Grantee or its representatives in connection with this Agreement.
- O. **Interpretation.** Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.
- P. **Modifications.** No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Grantee.

- Q. **No Individual or Personal Liability.** Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.
- R. **No Third-Party Beneficiaries.** This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.
- S. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer “Sis” Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Grantee:

Village of River Forest
Director of Public Works & Engineering
Attn: Jack Bielak, P.E., CFM
400 Park Avenue
River Forest, IL 60305
E-mail: jbielak@vrf.us

- T. **Recitals.** The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.
- U. **Severability.** If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.
- V. **Waivers of Default.** No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. Warranties and Representations. Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF
RIVER FOREST:

Toni Preckwinkle
President
Cook County Board of Commissioners

Catherine Adduci
Village President

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

Location Map

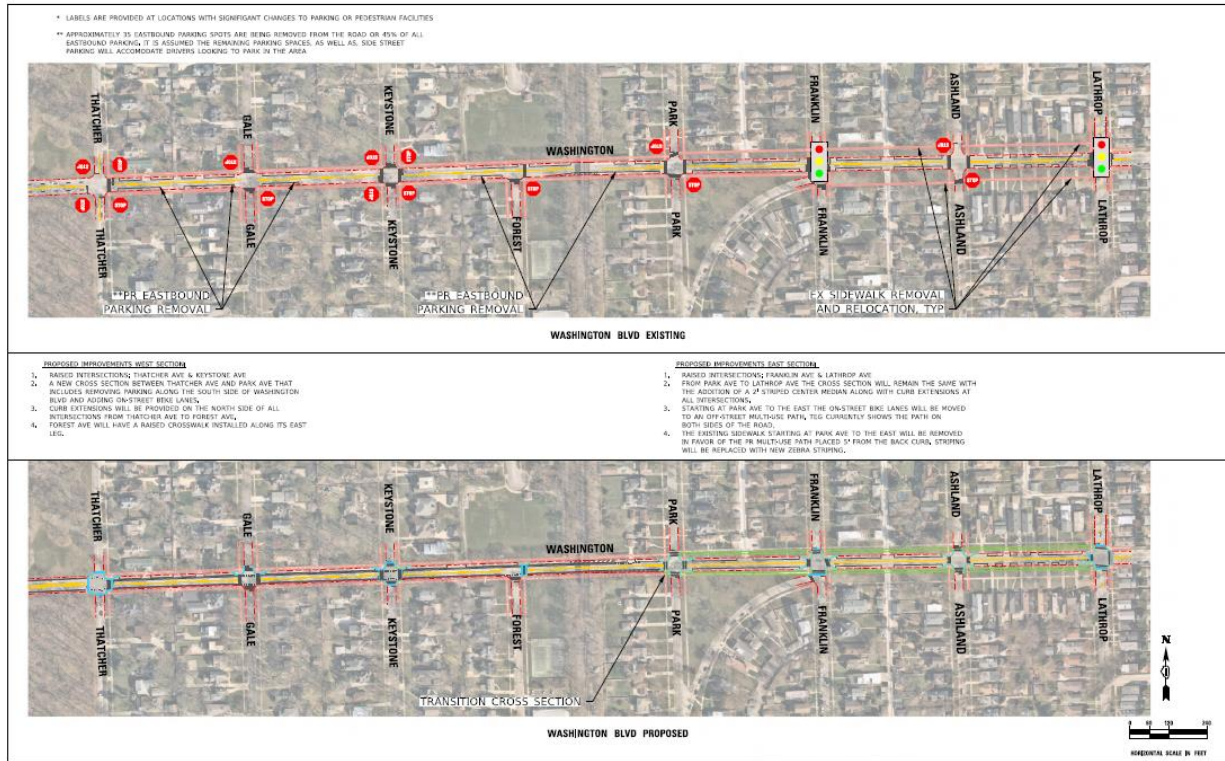


Exhibit B

Project Schedule

	Description	Date
Milestone 1	Phase I Start	08/26/2025
Milestone 2	Phase II start	06/01/2026
Milestone 3	Construction Start	05/03/2027
Milestone 4	Construction Substantial Completion	09/15/2027
Milestone 5	Construction Final Completion	10/15/2027

Exhibit C

Funding Breakdown

PHASE	GRANTEE SHARE	COUNTY SHARE
Preliminary Engineering Services	Balance	Up to, but not to exceed, \$62,786



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Bill Koclanis, Engineering Technician
Seth Jansen, Management Analyst

SUBJECT: Award of Contract – 2025 Washington Boulevard Corridor – Phase I Preliminary Engineering

Issue: Staff are seeking the award of a contract for the phase I preliminary engineering services associated with the 2025 Washington Boulevard Corridor Project.

Analysis: The FY26 Capital Improvement Fund (CIF) includes funding for Phase I Preliminary engineering for the Washing Boulevard Corridor Project. Washington Boulevard is a 2-Lane bidirectional Major Collector in the Village of River Forest. The Average Daily Traffic (ADT) as of 2022 is 5,700 vehicles with a posted speed limit of 25 Miles Per Hour (MPH). Speed limit signs are posted for both directions periodically through the corridor including a driver feedback sign for eastbound drivers. There is striped on-street parking provided on both sides of the road throughout the corridor. Washington Boulevard is designated as a bike path within the Village. Bike facilities along Washington Blvd include on-street pavement markings for shared lane usage but no dedicated bike lane. In total there are two signalized intersections, two all-way stop intersections, and four minor leg stop intersections where Washington Blvd is the non-stopping route.

The Village completed an evaluation of Washington Boulevard in conjunction with its Village -Wide Traffic Study in 2023. Based on the traffic study the Village implemented temporary plastic delineators to effectuate the recommendations of the study. These delineators have provided traffic calming to the corridor while a long-term improvement is established. The Washington corridor improvements would provide a connection point to the future Thatcher bike trail and three local parks along the route. Additionally, the project includes a road diet, bump outs, ADA improvements, and various other traffic calming measures that contribute to bicycle and pedestrian safety. The Village applied for Illinois Transportation Enhancement Program (ITEP) grant funding in September 2024 but was unsuccessful in obtaining this grant. The Next ITEP funding application cycle is in August 2026 which the Village will submit Washington Boulevard. Staff met with IDOT review staff and discussed areas where the grant application may be improved and the key overarching point from IDOT was that a nearly complete or completed phase I would score more points for the project and make it more attractive for grant funding.

In March of 2025, Village Staff submitted a grant application to Cook County's Invest in Cook grant program for potential funds for the completion of a Phase I for the Washington Corridor. In July 2025 the Village was notified of its award of Invest in Cook grant funding.

To complete the design work, the Village posted a request for proposals on the Village website and advertised it in the Wednesday Journal on July 7th with a submission deadline of July 24th. Proposals were received from three firms.

Gewalt Hamilton Associates, Inc.	\$149,754.00
Thomas Engineering Group	\$148,698.00
Primera Engineers, Ltd.	\$134,880.00

Firm selection was based on the following criteria:

- a. Approach to organizing and understanding of the project
- b. Responsiveness to requirements, terms, timelines and conditions for performance
- c. Familiarity with Village policies and preferences as well as any other related/applicable requirements (i.e. MWRD, IEPA, IDOT, NPDES, etc.)
- d. Capability and experience on projects similar in scope and scale
- e. Project team qualifications and experience
- f. Recognition of items related to the project, including identification of elements and processes that will result in a high-quality deliverable
- g. Proposed Fees

Staff reviewed the proposals individually and held a selection meeting to discuss the proposals submitted and scored the firms that submitted. After the meeting, staff determined all three consulting firms should be formally interviewed.

Interviews were held with the three firms during the week of August 11th. After the interviews, staff determined that Primera Engineers, Ltd. has the necessary experience and background for the proposed project. Staff placed high value on public engagement for this project. This project is a generational one that can change the way Washington Boulevard functions. Staff believes that a major factor in the success of this project is the early and continued engagement of residents throughout the Village but particularly close to the corridor. Primera has successfully performed similar projects and references for their work came back positive.

Recommendation: Staff recommends approval of this contract with the following motion:

Motion to award a contract to Primera Engineers, Ltd. in the amount of \$134,880.00 for phase I preliminary engineering services associated with the 2025 Washington Boulevard Corridor Project and authorize the Village Administrator to execute the contract agreement.

Attachments: Primera Proposal



2025 Washington Boulevard Phase I Engineering Services Village of River Forest | July 24, 2025



Submitted to:
Village of River Forest
400 Park Avenue
River Forest, IL 60305

Submitted by:
Primera Engineers, Ltd.
550 W. Jackson Boulevard, Suite 600
Chicago, IL 60661

PrimeraEng.com

COVER LETTER

Primera Engineers, Ltd.
550 W. Jackson Boulevard, Suite 600
Chicago, IL 60661
TEL 312.606.0910

July 24, 2025

Village of River Forest
Attention: Jack Bielak PE, CFM
Director of Public Works and Engineering
400 Park Avenue
River Forest, IL 60305

Re: 2025 Washington Boulevard Phase I Engineering Services RFP

Dear Mr. Bielak and Members of the Project Selection Committee:

Primera Engineers, Ltd. (Primera) is excited to submit our proposal for the Village of River Forest's 2025 Washington Boulevard Phase I Engineering Services project. To help the Village address speeding, improve traffic controls, and enhance pedestrian and cyclist safety, we offer your project a team of experts with a proven track record of delivering high-quality engineering solutions in complete streets and sustainable infrastructure design for communities across the Chicagoland area. Primera's advantages to this project include:

Phase I Engineering and IDOT PDR Approval Experience. Our team brings experience completing Phase I studies and Project Development Reports for IDOT approval. This includes projects involving complex stakeholder coordination and environmental clearances. Primera's proven track record positions us to help the Village navigate the approval process efficiently, minimizing risk and accelerating project timelines.

Understanding of Successful Community Engagement. We understand the importance of meaningful community engagement, especially when projects involve controversial changes to parking infrastructure. Our team's experience includes successful outreach efforts in communities with active and diverse stakeholder groups, including public meetings, open houses, and consensus-building initiatives. This experience equips us to effectively manage public involvement and foster community support for your proposed improvements.

Dedicated Project Team Available to Support the Village. Our team is ready to begin work immediately and will remain fully committed throughout the duration of the project. We offer the Village a responsive and dedicated team focused on achieving IDOT Project Design Approval by spring/summer 2026, helping ensure timely and coordinated project delivery.

Thank you for considering our proposal. We look forward to the opportunity to discuss our approach to enhancing the safety, accessibility, and multimodal functionality of this corridor.

Sincerely,

Primera Engineers, Ltd.



Stacie Dovalovsky, PE
Senior Vice President, Transportation Division Manager
sdovalovsky@primeraeng.com | 312.242.6320



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A. INTRODUCTION

Firm Overview

Primera Engineers, Ltd. (Primera) is a full-service, woman-owned (WBE) engineering firm with a staff of more than 350 professionals. Founded in 1987, Primera offers a wide range of professional services, focusing on four areas of expertise: transportation, buildings, utilities, and business consulting. Our solution-focused team includes licensed **professional engineers, structural engineers**, and architects; and certified LEED Accredited Professionals, project management professionals, energy managers, and procurement professionals.

Transportation Division

Primera is a leader in transportation engineering—providing responsive, innovative, and sustainable engineering solutions on traditional and specialized projects for more than 35 years. We offer expertise to support state, county, municipal, private, and commercial clients. Regardless of the project type, size, or complexity, we remain proactive, engaged, and constantly strive to be the best at what we do.

Primera's Transportation Division offers comprehensive services for preliminary, design, and construction phase projects. Our capabilities include:

- Aviation Engineering
- Civil Engineering
- Construction Engineering, Inspections, and Management
- Drainage Engineering
- Master Planning
- Permitting
- Project Management
- Public Involvement
- Roadway Engineering
- Site Design
- Stakeholder Coordination
- Stormwater Management
- Structural Engineering
- Traffic Engineering
- Utilities Engineering and Coordination

Phase I Engineering

Primera brings expertise in Phase I engineering, including streetscape projects that integrate roadway, pedestrian and bicycle, and traffic improvements. The Primera team includes engineers, planners, and public involvement professionals well-versed in:

- **Early coordination** with key agencies, local stakeholders, and community groups will help ensure a smooth and inclusive planning process.
 - ◆ Our coordination efforts will include River Forest Police Department, River Forest Fire Department, CNRR, River Forest Park District, Forest Preserve District of Cook County, River Forest Neighbors and River Forest Friends Facebook groups, and Oak Park Cycle Club
- **Public involvement and effective communication** with the public and stakeholders to keep the community informed, engaged, and involved.
 - ◆ Our approach includes stakeholder letters, public meetings, exhibits and visual renderings, Purpose and Need statement, small-group stakeholder meetings, and public open houses
- **Accuracy and compliance** with regulatory agencies to help ensure a smooth transition for Phase II and Phase III.
 - ◆ Agencies will include the Illinois Department of Transportation, Illinois Department of Natural Resources, Metropolitan Water Reclamation District, and U.S. Army Corps of Engineers
- **Tailored solutions** focused on the specific needs of each municipality, local priorities, and infrastructure and environmental conditions.
 - ◆ Our solutions will address improving safety and enhancing mobility for all roadway users, including drivers, pedestrians, and cyclists
- **Secure funding** for Phase II and III through compliance with applicable laws and regulations.
 - ◆ We anticipate funding from the Invest in Cook and Illinois Transportation Enhancement Program

B. FIRM QUALIFICATIONS AND EXPERIENCE ON RELATED PROJECTS



Downtown Streetscape | Wheaton, IL

Primera led the engineering for the City of Wheaton's Downtown Streetscape Improvement project from 2017 through 2022. Primera provided full-service engineering services, including roadway design, traffic management planning and MOT, parking lot and building drainage, underground detention design, lighting analysis and design, lighting selection, selection of watermain and sewer replacements, solar feasibility and construction engineering. Other tasks included data collection, utility coordination, complete streets analysis, field inspection; ADA/PROWAG study and design; sidewalk geometric study; intersection alignment and geometry evaluation and design; parking lot and building drainage; underground detention design; and construction administration. Throughout Primera's involvement, Primera provided coordination among the City of Wheaton, DuPage County, Metra, and the Union Pacific Railroad.

Phase 1: Front Street from West Street to Cross Street, including Martin Plaza. Primera's scope of work involved removal/replacement of pavement as well as sidewalk and streetlight improvements within the existing right of way along Front Street. Primera also provided designs for new pavement, streetlights and streetscape elements for the corridor. ADA standards were applied to all designs for sidewalk and crosswalk replacements.

Phase 2. Wesley Street from Wheaton Avenue to Cross Street, Hale Street from Willow Street to Seminary Boulevard, and Cross Street from Front Street to Wesley Street. Primera's scope of work involved pavement resurfacing, sidewalk replacement, and streetlights improvements within the existing right of way along Wesley, Hale, and Cross Streets. The sidewalk and ADA design included a raised pedestrian crosswalk. Primera evaluated the Wheaton Bicycle Plan completed in 2012 and provided recommendations and revisions for bicycle facilities.

Phase 3. Main Street, from Illinois Street to Seminary Street. The scope of work involved pavement resurfacing as well as replacing sidewalks, street furniture, roadway lighting, and traffic signals.

Phase 4. Resurfacing pavement and replacing sidewalks, street furniture, roadway lighting, and traffic signals along 7 blocks. Reconstructing of two major parking lots. Utilities included watermain replacements and sanitary sewer replacements along Wheaton Avenue and Liberty Drive to be installed to City standards and in accordance with IEPA regulations. This phase involved substantial coordination with architects and landscape architects to fully implement the City's vision for the downtown area.

PROJECT DETAILS

- **Owner:** City of Wheaton
- **Services:** Roadway, Lighting, Civil, Electrical, Drainage, Traffic, Construction
- **Start/Completion Dates:** 02/2017 – 11/2022
- **Project Cost:** \$12.9 million
- **Owner Contact:** Sarang Lagvankar, Senior Project Engineer, City of Wheaton
303 West Wesley Street, Wheaton, IL 60189
630.260.2000
- **Personnel:** Chad Dillavou, Rob Deming, Stacie Dovalovsky



Olde Western Avenue Streetscape | Blue Island, IL

Hitchcock completed construction documents for landscape and streetscape improvements along Western Avenue in the City of Blue Island. The Western Avenue project area includes all public right-of-way between 119th Street and Grove Street plus Vermont Street from Greenwood Avenue to the Blue Island Metra Station. Improvements included new sidewalks, asphalt resurfacing, period light fixtures, catenary lights, parking lot improvements, signage, trees, and other landscape improvements. The signage includes a retrofit of an existing pylon sign into a new iconic Blue Island sign, a digital monument sign, a sister city monument, interpretive signage, and custom street signs.

Primera provided civil and electrical design engineering services for the historic corridor. Primera's scope of work included data collection, agency

coordination (City of Blue Island, IDOT, and Metra), utility coordination, complete streets analysis, field inspection, lighting design/analysis and selection, project report development of IDOT, ADA/PROWAG study, sidewalk geometric study, traffic management planning, and construction administration.

PROJECT DETAILS

- **Owner:** City of Blue Island
- **Services:** Civil, Lighting
- **Start/Completion Dates:** 08/2021 – 12/2023
- **Project Cost:** \$1.9 million
- **Owner Contact:** Fred Bilotto, Mayor, City of Blue Island | 2434 Vermont Street, Blue Island, IL 60406 | 708.932.2907
- **Personnel:** Chad Dillavou, Rob Deming, Joel Baldin



Traube Avenue Roadway and Stormwater Improvements | Westmont, IL

Primera provided engineering services for roadway and stormwater improvements along Traube Avenue, from Cass Avenue to Park Street and Grant Street from Traube Avenue north approximately 200 feet. The scope of work included the partial reconstruction of pavement, within the existing right-of-way. As part of the reconstruction design, pavement cross-sections were upgraded to an urban roadway with curb and gutter with a closed drainage design. An assessment of the existing drainage conditions and level of service was conducted and used in providing the Village of Westmont with several drainage design alternatives.

Design included sidewalk design. Primera applied current ADA standards to all designs for sidewalk and crosswalk replacements. Primera's tasks included data collection, agency (Westmont, DuPage County, local stakeholder) coordination, utility coordination,

complete streets analysis, field inspection, sidewalk geometric study, grading and drainage design, traffic management planning, and public involvement. Primera also provided bidding assistance, securing bids below the Village's budget and the engineer's estimate.

PROJECT DETAILS

- **Owner:** Village of Westmont
- **Services:** Public Involvement, Traffic, Roadway, Drainage
- **Start/Completion Dates:** 12/2022 - 06/2025
- **Project Cost:** \$6.5 million
- **Owner Contact:** Amy Ries, Director of Public Works, Village of Westmont | 31 West Quincy Street, Westmont, IL 60559 | 630.981.6270
- **Personnel:** Chad Dillavou, Tani Adhikary



79th Street Pedestrian Improvements | Burr Ridge, IL

Primera provided professional civil engineering services to the Village of Burr Ridge for pedestrian improvements along 79th Street. The project limits included:

- **79th Street (South Side):** County Line Road and Burr Oak Lane (approximately 2,200 feet of sidewalk)
- **79th Street (North Side):** Lincolnshire-Ambriance pedestrian pathway and Chasemoor Drive (approximately 450 feet of sidewalk)

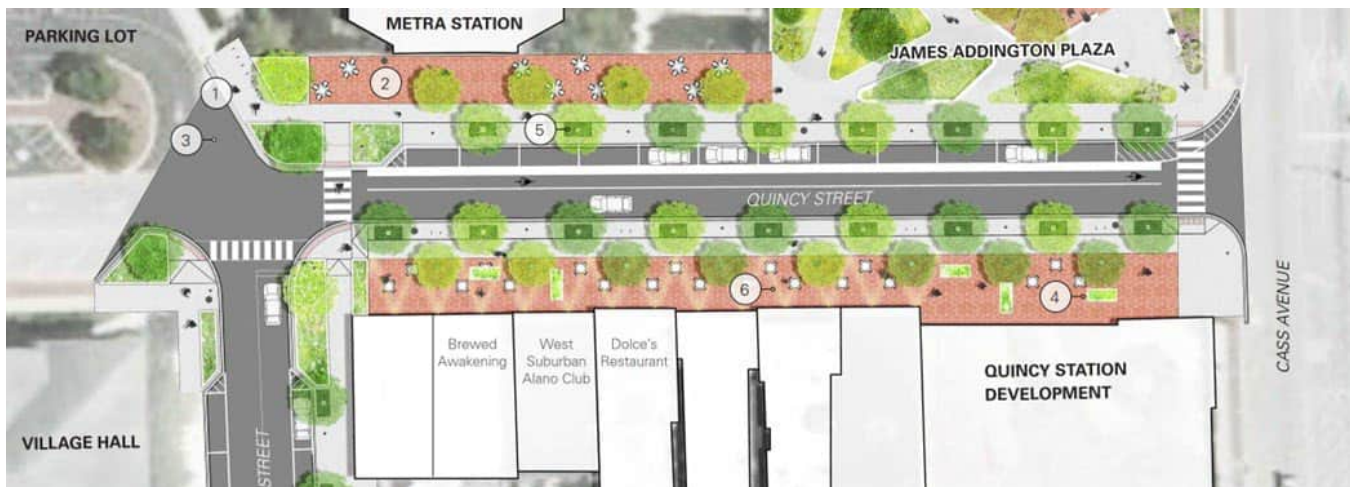
New sidewalk construction was planned along the south 79th Street with removal of asphalt pavement as well as new sidewalk along the north side of 79th Street where none existed before.

A geotechnical investigation was performed to determine soil pH and any potential areas of impacted soil. All curb ramps within the corridor were updated to current ADA standards, including required crosswalks, signage, and pavement markings.

The project includes replacing approximately 2,700 feet of deteriorated asphalt path on the south side of 79th Street with a 5-foot-wide concrete sidewalk and installing a pedestrian-activated rapid rectangular flashing beacon at the Woodside Lane crossing.

PROJECT DETAILS

- **Owner:** Village of Burr Ridge
- **Services:** Civil, Roadway
- **Start/Completion Dates:** 10/22 – 05/2025
- **Project Cost:** \$500,000
- **Owner Contact:** Dave Preissig, Director of Public Works and Engineering, Village of Burr Ridge | 7660 County Line Road, Burr Ridge, IL 60527 | 630.654.8181
- **Personnel:** Chad Dillavou, Rob Deming, Kathleen Caboor, Stacie Dovalovsky



Quincy Street Streetscape Phases I and II | Westmont, IL

Primera led engineering services for streetscape improvements along Quincy Street in the downtown district Village of Westmont. The rehabilitation project aimed to re-imagine the downtown area and enhance pedestrian experience, safety, and aesthetics in Westmont's downtown.

Phase I: As from Cass Avenue to Lincoln Street, and from Lincoln Street to Alley G. The scope of work included the removal and replacement of pavement, sidewalk, and streetlights within the existing right-of-way. As part of the design, pavement cross-sections were reduced to accommodate outdoor seating, plaza areas, and proposed improvements.

Design included streetscape elements such as streetlights, overhead catenary lighting, outdoor seating, brick pavers, and landscaping. Primera applied current ADA standards to all designs for sidewalk and crosswalk replacements. Primera's tasks included data collection, agency (Westmont, DuPage County, Metra/BNSF, and local stakeholders) coordination, utility coordination, complete streets analysis, field inspection, existing parking utilization study, sidewalk geometric study, grading and drainage design, traffic management planning, and public involvement.

Phase II: Primera provided engineering services for streetscape improvements along Quincy Street from Lincoln Street to Adams Street, including adjacent parking areas. Primera is developing concept alternatives, incorporating streetscape enhancements, ADA-compliant access, lighting, landscaping, and improved traffic flow. The preferred concept will advance to schematic design and preliminary construction documents, including cost estimates and specifications. Primera will also support the Village through permitting, agency coordination, and preparation of bid-ready documents.

PROJECT DETAILS

- **Owner:** Village of Westmont
- **Services:** Public Involvement, Traffic, Roadway, Drainage, Lighting
- **Start/Completion Dates:** 08/2021 – 12/2022
- **Project Cost:** \$2.4 million
- **Owner Contact:** Amy Ries, Director of Public Works, Village of Westmont | 31 West Quincy Street, Westmont, IL 60559 | 630.981.6270
- **Personnel:** Chad Dillavou, Kathleen Caboor, Stacie Dovalovsky



Oak Street Pedestrian Cross Study | Champaign, IL

Primera supported SmithGroup on traffic engineering tasks for the development of a road feasibility study on Oak Street in the City of Champaign, Illinois. The primary objective of this project was to transform the existing roadway from a two-lane, two-way street into a one-lane, two-way street with a dedicated bi-directional left turn lane. This transformation enhances the safety and efficiency of the road, making it more accommodating for all users.

The scope of work for this project was meticulously planned to ensure a thorough analysis and effective set of solutions. Task work began with data collection, a critical step that involved gathering all necessary information about the current state of Oak Street. This task included traffic volumes, accident data, and existing roadway conditions. The data was collected using a combination of online resources and field observations. Data analysis involved interpreting the collected data to understand the current issues and challenges on Oak Street.

Development of proposed conditions involved creating a new roadway and pedestrian design for Oak Street that addressed the identified issues and met the project's objectives. The proposed conditions included detailed designs for the one-lane, two-way street and the dedicated bi-directional left turn lane. A feasibility report was created, providing a comprehensive overview of the project and served as a valuable resource for decision-making.

PROJECT DETAILS

- **Owner:** University of Illinois Champaign-Urbana
- **Services:** Planning and Studies
- **Start/Completion Dates:** 07/2023 – 09-2023
- **Project Cost:** N/A
- **Owner Contact:** Ishmael Joya, Senior Landscape Architect, SmithGroup | 35 E. Wacker Drive, Suite 900, Chicago, IL 60601 312.641.0770
- **Personnel:** Chad Dillavou, Kathleen Caboor, Stacie Dovalovsky



Crescent Boulevard Roadway Improvement | Glen Ellyn, IL

Primera provided professional engineering services for improvements along Crescent Boulevard, from Lake Road to the East Branch of the DuPage River. The project design had to follow the requirements for federally funded projects to qualify for and maintain its federal grant funding. An ESR submittal and Phase I approval had to be procured.

Primera prepared the contract plans and special provisions for the design of ADA ramps, storm and sanitary utilities, water main improvements, pavement rehabilitation, driveway and sidewalk reconstruction, and landscape restoration. Additional tasks include IDOT coordination, data collection, drainage structure inspections, curb and gutter removal and replacement, geometric study, and permitting.

Primera assisted with the plan development for improvements to various local roads, totaling approximately 18,000 linear feet. The project design scope included roadway resurfacing, ADA ramp analysis and design, storm sewer design, sanitary sewer repairs, water main design, sidewalks, geotechnical services, and topographic surveys.

PROJECT DETAILS

- **Owner:** Village of Glen Ellyn
- **Services:** Roadway, Drainage
- **Start/Completion Dates:** 11/2021 – 05/2024
- **Project Cost:** \$3.1 million
- **Owner Contact:** Rich Daubert, Professional Engineer, Village of Glen Ellyn | 30 S. Lambert Road, Glen Ellyn, IL 60137 | 630.547.5507
- **Personnel:** Chad Dillavou, Rob Deming, Kathleen Caboor



Riverside Drive Promenade | Elgin, IL

Decades after its use as a poorly-sited parking structure, city leaders demolished the top two levels and retained the at-grade parking to service a handful of small businesses in a former department store. When a section of pavement collapsed in 2006, exposing the Fox River below, it was finally time to implement a key segment of the city's riverfront strategy. Today, the three-acre, \$11 million Riverside Promenade serves as the "front porch" to businesses and apartments that were developed on the site of the former department store. Using some of the original parking structure columns, the cantilevered promenade features handsome overlooks, dramatic gateways, and iconic shade structures. The promenade also includes a "complete street" that includes two-way traffic, on-street parking, spacious walks, a dedicated bicycle lane, and stormwater collection and filtration devices.

Hitchcock facilitated community engagement, master planned the riverfront, and led the multi-disciplinary consultant team for all Riverside Promenade improvements.

Primera provided electrical engineering, including a new power distribution system; lighting design for roadway, pedestrian paths, gathering areas, and bike paths; and a fiber optic security system. The pedestrian gathering areas are set up for outdoor event functions, and are designed to have LED color-changing lighting with program intensive controls. The whole project was designed to be "eco-friendly," and LED streetlights will be used. This project has received rewards for lighting design and landscape design.

PROJECT DETAILS

- **Owner:** City of Elgin
- **Services:** Community Engagement, Master Planning
- **Project Cost:** \$11 million
- **Owner Contact:** Ed Schock, Former Mayor, City of Elgin | 150 Dexter Ct, Elgin, IL 60120 847.957.2615
- **Personnel:** Joel Baldin

C. PROJECT UNDERSTANDING

Primera was first introduced to this project during a January meeting with the Village. Since then, we have taken steps to fully understand the scope and context by reviewing key materials, including a concept study available on the Village’s website and the Washington Boulevard Corridor Study. These resources identified speeding along Washington Boulevard as a key concern, particularly where drivers disregard stop signs, posing significant safety risks.

The project aims to improve safety along Washington Boulevard for all users through traffic calming measures—such as bump-outs, raised intersections, and crosswalks—enhanced intersection visibility and sight distances, upgraded traffic controls, and expanded pedestrian and bicycle infrastructure. A key milestone is achieving Phase I Design Approval before summer 2026, aligning with the Village’s broader transportation and safety goals.

Public feedback collected during the Washington Boulevard Corridor Study emphasized concerns related to traffic control, safety, and on-street parking. While the study noted that on-street parking is underutilized, we understand that any reduction in parking is a sensitive issue for residents. All proposed alternatives include some level of parking reduction, which may prompt community resistance.

We believe this presents an opportunity for meaningful stakeholder engagement. By working collaboratively with the community, we aim to develop a solution that enhances safety while respecting stakeholder preferences and priorities.



D. PROPOSED SCOPE OF SERVICES



Additional tasks listed by Primera have been placed in **bold** lettering

The following outlines our approach to the Phase I project, incorporating refinements based on our understanding of the project scope and context. These adjustments also reflect our proposed solutions to key issues, which are detailed in a subsequent section.

Data Collection and Field Visits

- Collect topographic survey data
- Open a JULIE design locate ticket
- Collect crash data collection (using IDOT Open Data portal)
- Collect pedestrian traffic data on an as needed basis
- **Perform a field visit to project location to verify utilities and existing topo survey**
- Review Village design standards and combine with MUTCD, NACTO, and IDOT-BLRS chapter 33 (Assuming 3R conditions)
- Evaluate permitting requirements

Deliverables

- Initial utility letters to all agencies within the project limits
- Utility matrix identifying collected utility information and contact information
- **Design Standards Document to be used for Phase I (subsequently Phase II)**

Omissions

- Geotechnical information to be collected in Phase II
- While the RFQ references traffic data, the recent corridor study provides sufficiently current information that can be supplemented with publicly available IDOT resources for a comprehensive analysis

Meetings and Coordination

- Schedule kick off meetings with
 - ♦ Village staff (1 meeting) – Assumed to be virtual – 1 Primera team member up to 1 hour
 - ♦ Internal team (1 meeting) – Assumed to be virtual – 4 Primera team members up to 1 hour
 - ♦ **IDOT (1 meeting) – Assumed to be virtual – 1 Primera team member up to 1 hour**
- Monthly Progress Meetings with the Village (Up to 12) – Assumed to be virtual – 1 Primera team member up to 1 hour
- IDOT Design Approval Meeting – Assumed to be virtual – 1 Primera team member up to 1 hour
- Village Board presentation (if necessary) – Assumed to be in person – 1 Primera team member up to 4 hours (including travel)

Deliverables

- Meeting agendas and minutes from Village and IDOT meetings

Omissions

- None



Environmental Coordination

- Request Environmental Database Resource (EDR) reports within the project limits to identify any Recognized Environmental Conditions (RECs)
- Develop Environmental Survey Request Form (ESR) for submission through IDOT's online application
- Follow up on ESR submittal periodically to gain environmental clearances
- Submit EcoCAT data request through Illinois Department of Natural Resources online web application
- Complete Preliminary Assessments (PESA, PSI) as required by IDOT.
 - ♦ Typically, PESAs and PSIs are completed during Phase II

Deliverables

- EDR reports and findings for Village records
- EcoCAT summary report
- ESR submission
- Environmental Clearance form from IDOT for use in Phase I report

Omissions

- None





Geometric Design

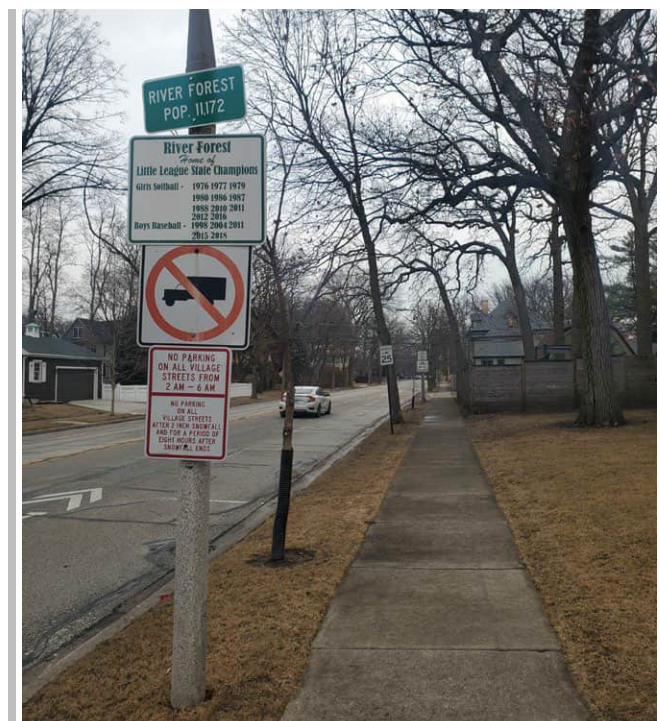
- Develop existing conditions plans and aerial view
 - ◆ Assume 6 sheets at 20-scale (8 hours/sheet), one aerial view at 4 hours
- Develop plan and profile sheets that detail the preferred alternative geometrics and follows 3R guidelines (chapter 33)
 - ◆ Assume 6 sheets at 20-scale (20 hours/sheet)
 - ◆ Profile will include details for raised crosswalks and intersections
- Develop typical cross sections (4 sections at 6 hours/section)
- Develop bike lanes/bicycle facilities using the latest manual from NACTO and CDOT bike guides
- Coordinate with Drainage Design to appropriately locate drainage structures and proposed storm system
- **Develop cross sections (1 section every 100 feet and at critical points – 44 sections at 2 hours/section)**
- Develop concept level Engineer's Opinion of Probable Cost
- Identify potential impacts to existing rights-of-way and types of right-of-way takes (permanent easement, temporary easement, proposed right-of-way).
 - ◆ Evaluate impacts to Section 4(f) Lands
- Develop details for raised crosswalks and intersections (2 general details at 4 hours/detail).
- **Evaluate clearance improvements that can be made at the Canadian National Railroad (CNRR) bridge.**

Deliverables

- Existing conditions plans and aerial view
- Plan and profile sheets for proposed conditions with details
- Typical cross section sheets
- Cross section sheets
- Engineer's Opinion of Probable Cost

Omissions

- Alternative development and analysis (completed with corridor study)
- ADA Detail sheets





Drainage Design

- Analyze existing overland drainage patterns using topo survey and approved drainage software
 - ◆ Coordinate with Village staff to identify areas of ponding and/or flooding
- Review proposed geometrics for changes to drainage patterns
 - ◆ Bump-outs and raised crosswalks/intersections
- Create proposed surface model to identify low points and ponding risks
- Coordinate with Geometric Design to fine tune drainage structure locations
 - ◆ Assess utility and ADA conflicts and mitigate as needed
 - ◆ Evaluate pipe sizing for adequate conveyance and potential upgrades
 - ◆ Work with Village to adjust structure locations based on field experience
- Provide proposed drainage details on roadway/geometric plan and profile sheets
- Develop drainage technical memo summarizing existing and proposed drainage information



Deliverables

- Drainage Technical Memo

Omissions

- None

Public Involvement

- Develop Stakeholder Involvement Plan detailing targeted outreach to residents, agencies, and other stakeholders
 - ◆ To include, but not limited to, River Forest Police Department, River Forest Fire Department, CNRR, River Forest Park District, Forest Preserve District of Cook County, River Forest Neighbors and River Forest Friends Facebook groups, and Oak Park Cycle Club.
- Develop initial letters for all stakeholders to be placed on Village letterhead
- Use corridor study to develop schematic exhibits and updated crash analysis for use at public meetings
- Prepare renderings to assist with visualizing the proposed improvements
- Develop a Purpose and Need (P&N) statement based on speeding, crash history, and safety
- Coordinate and attend 2 public meetings/open houses (midway through project and near project completion)
- Use feedback on P&N and from public meeting to refine geometrics and address public comments/concerns

Deliverables

- Stakeholder Involvement Plan
- Initial letters for use on Village letterhead
- Purpose and Need Statement
- Agenda, Presentation, and Exhibits for Public Meetings
- Draft advertisements of all public meetings

Omissions

- None

Phase I Report Development

- Develop narratives for grant funding applications
- Use BLR form 22210 for Phase I report – Local Project Development Report Categorical Exclusions and Design Approval
 - ◆ Develop Crash Analysis
 - ◆ Develop Transportation Management Plan and Maintenance of Traffic (MOT)
 - Assumes staged construction with potential partial closures/detours
 - ◆ Develop and attach environmental clearance documentation
 - ◆ Include all coordination documents gathered from the project from Stakeholders, CNRR, and IDOT
 - ◆ Develop permit requirements
 - ◆ Include any known commitments
- Develop and submit Draft Phase I Report
 - ◆ Receive and address feedback from Village and IDOT
- Develop and submit Final Phase I Report
- Gain Design Approval and all signatures

Deliverables

- Draft Phase I Report
- Final Phase I Report with Signatures

Omissions

- None

Quality Assurance Reviews

- Primera's Quality Management Plan (QMP) Compliance
 - ◆ QMP Processes—Project planning, design input, outputs, review, and verification. Internal processes include standardization, project audits, and deliverable monitoring.
 - ◆ QC/QA Tasks— Quality checks of all deliverables before each milestone and coordination meeting.

Project Administration and Management (Estimated for 12 months)

- Oversight and Monthly Billing: Document management, monitor work and budget, prepare monthly invoices and progress reports, general coordination with Village, IDOT, and stakeholders, maintain electronic project correspondence files.



Key Opportunities

Garnering Public Support and Building Trust

We recognize that removing street parking to implement safety improvements will raise concerns among residents and stakeholders—concerns that will likely be amplified through social media. We've successfully navigated similar challenges in communities like Westmont, Wheaton, and Glen Ellyn by prioritizing listening, transparency, and responsiveness.

Our strategy includes three principles:

1. Listening closely to community concerns and documenting feedback.
2. Responding promptly with clear data-supported explanations.
3. Following up with engaged community members to maintain open lines of communication.



This strategy not only reduces the burden on Village staff and Village Board, but also helps keep the project moving forward. Most importantly, it fosters trust and collaboration. By encouraging open dialogue and focusing on shared goals, we can help the Village deliver a safer, more welcoming Washington Boulevard for everyone.

Drainage Impacts

Raised intersections, crosswalks, and bump-outs can significantly alter overland stormwater flow, requiring careful drainage planning. We've overcome similar challenges in Wheaton, Westmont, and Chicago by using Civil 3D and StormCAD to model existing and proposed conditions.

Early in design, we will collaborate with Village Technical Staff and Engineers to evaluate topography, offsite flow, and known drainage issues. We will identify low points, assess utility conflicts, and locate inlets and catch basins to manage runoff effectively. Proposed drainage systems will be shown in plan and profile views, including rim and invert elevations to help ensure clarity and precision.

This approach helps reduce flooding during frequent summer storms, minimizes long-term maintenance, and supports safety for all users. By integrating local knowledge with technical modeling early in the process, we can fine-tune the design to improve drainage performance and support the Village's infrastructure goals—while prioritizing the daily experience of residents who live, walk, bike, and drive along Washington Boulevard.

Navigating the Phase I process – Environmental

Initiating environmental clearance begins with thorough research and the timely submission of the Environmental Survey Request Form (ESR). However, with many state-sponsored projects in the pipeline, ESRF reviews can sometimes be delayed or inadvertently overlooked. We've encountered these challenges on projects in Glen Ellyn, Kane County, and IDOT Hydraulics Studies Unit-led Phase I efforts. To keep projects on track, we have developed a structured follow-up process that includes regular check-ins with IDOT contacts every 4 to 8 weeks. This consistent communication helps maintain project momentum, allowing the Village to move into Phase II and III more efficiently—and ultimately deliver safer, improved roadway conditions to the community sooner.

Local Knowledge and Municipal Expertise

Primera brings municipal insight from nearby communities like Glen Ellyn, Wheaton, Westmont, Palatine, Burr Ridge, and the City of Chicago. These projects have equipped us with a strong understanding of the challenges municipalities face—tight schedules, complex funding coordination, and navigating multiagency standards. Our established relationships with IDOT contacts, including Marilyn Solomon and Mohammad Kawash, enable us to resolve time-sensitive issues efficiently, often with a quick phone call rather than waiting on an email response. We also are well-versed in blending Village standards with IDOT, MUTCD, and NACTO guidance. These experiences enable us to deliver practical, proven solutions that reflect our commitment to supporting Village staff and enhancing the lives of your residents.

A Proven Partnership: Primera Engineers + Hitchcock Design Group

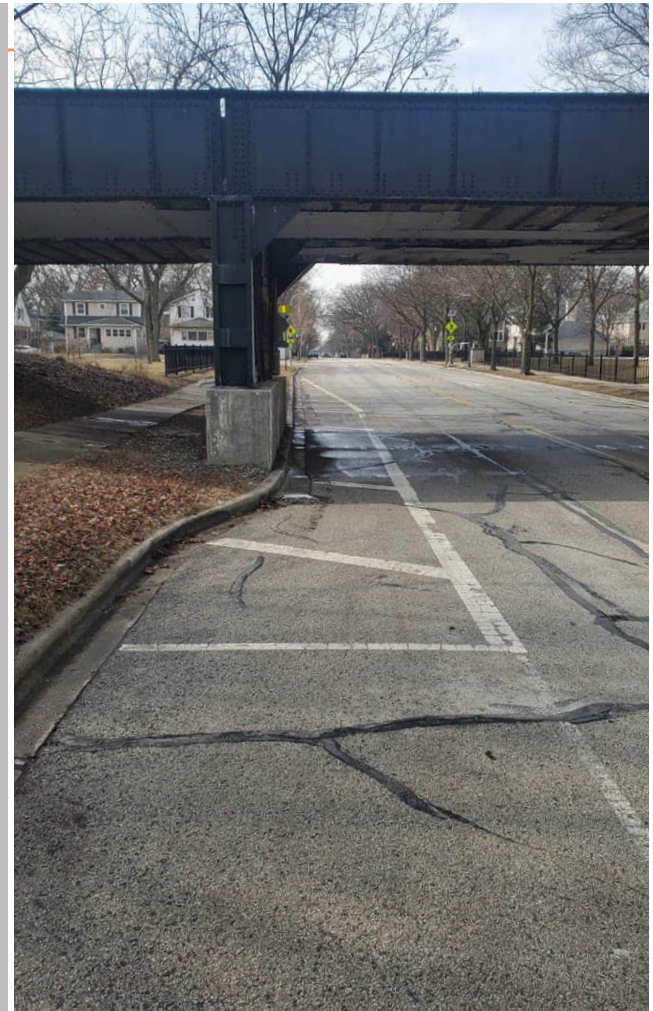
Primera and Hitchcock Design Group bring 16 years of successful collaboration on municipal projects ranging from streetscapes and parks to civil infrastructure improvements. Together, we've delivered impactful, community-focused outcomes in places like Deerpath Park in Lake Forest, Olde Western Avenue in Blue Island, and the Riverside Drive Promenade in Elgin. Our long-standing partnership will help ensure seamless coordination, effective communication, and a shared commitment to delivering thoughtful, resilient, and community-centered solutions.

Hitchcock will contribute strong capabilities in landscape architecture, wayfinding, and public engagement—making them an ideal partner for enhancing Washington Street. For this project, they will assess trees impacted by construction and will support Primera with design related tasks.

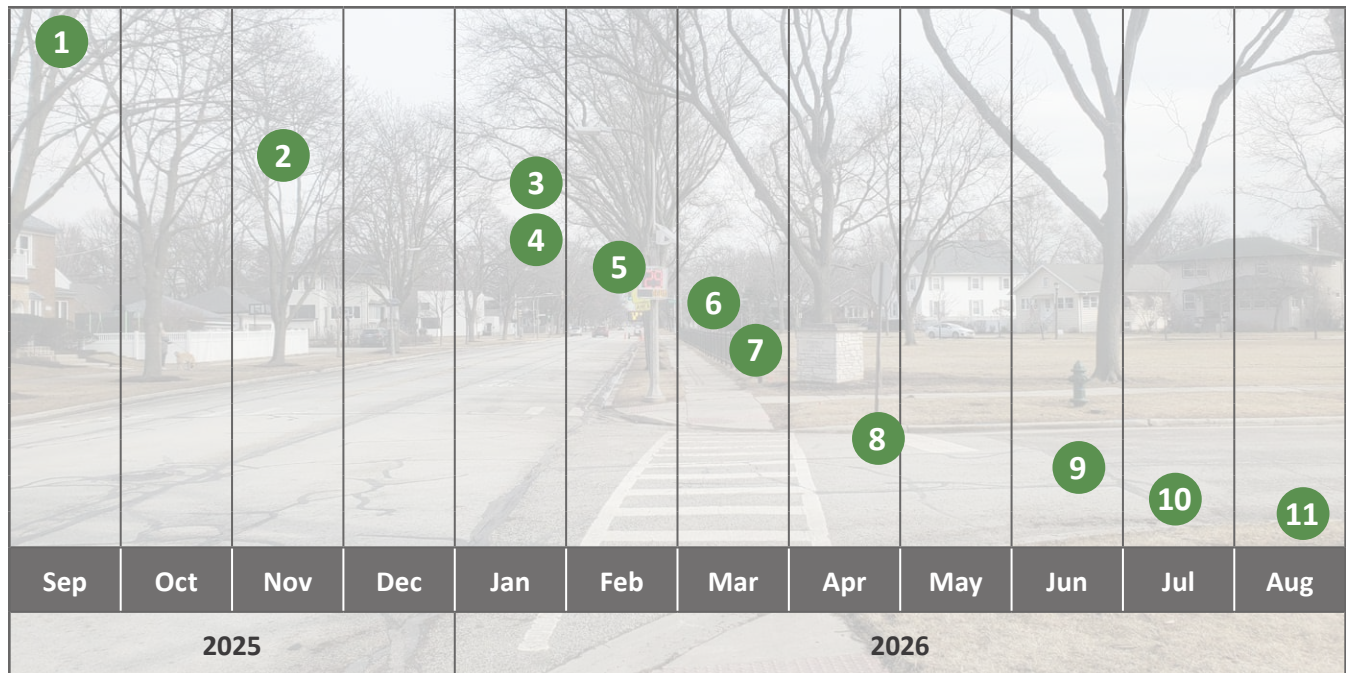
Using topographic survey data, our team will evaluate intersection sight distance concerns—particularly at Gale Avenue, Keystone Avenue, Franklin Avenue, Ashland Avenue, and Lathrop Avenue—and recommend vegetation removal or species selection that preserves long-term visibility at the intersections along Washington Boulevard.

Assumptions/Exclusions

- Traffic data collected from the previous corridor study is sufficient for this project; no additional vehicular traffic data collection is required.
- Proposed drainage will be shown on proposed roadway plan and profile design sheets.
- ADA detail sheets will not be required for this project.
- Geotechnical exploration is not required and is excluded from this scope of work.
- Geotechnical exploration will not be required for this project and is excluded from this scope of work.
- Phase I design work outside of what is listed in this scope of work will require additional compensation to complete.
- Subsurface Utility Engineering (SUE) services are excluded from this scope of work.
- The design of complex earth retaining structures, permanent or temporary, is excluded from this scope of work.
- Any CADD data provided by the Village will be compliant with AutoCAD 2023 format.
- Existing agreements between the Village and external agencies will be provided to Primera.
- Primera will deliver all Phase I design-related documents to the Village upon project completion, as requested.



E. PROPOSED SCHEDULE



1. **ESRF Submittal:** September 11, 2025
2. **Preliminary Geometry Submittal:** November 13, 2025
3. **Prefinal Geometry Submittal:** January 29, 2026
4. **Draft Report Submittal:** January 29, 2026
5. **Public Information Meeting #1:** Week of February 16, 2026
6. **Environmental Clearances Received by:** March 10, 2026
7. **Final Geometry Submittal:** March 26, 2026 (May 14, 2026 for final comments)
8. **Draft PDR Submittal (BLR Form 22210):** April 30, 2026
9. **Final PDR Submittal (Village + IDOT):** June 18, 2026 (August 6, 2026 for final comments)
10. **Public Information Meeting #2:** Week of July 13, 2026
11. **Design Approval:** Week of August 19, 2026

F. PROJECT TEAM AND ORGANIZATION CHART

Project Manager

Primera’s team will be led by Project Manager **Chad Dillavou, PE, PTOE**. Chad is a civil engineer and Primera’s leading traffic operations engineer. His experience includes project management and preliminary and design engineering for transportation projects in Illinois. Chad specializes in feasibility studies, traffic analysis and impact studies, safety analysis, roundabout design, geometric design, and public involvement. He also develops plans, specifications, and estimates. Chad’s specialized transportation experience includes Complete Streets, Context Sensitive Solutions (CSS), and proficiency in Highway Capacity Software and SYNCHRO.

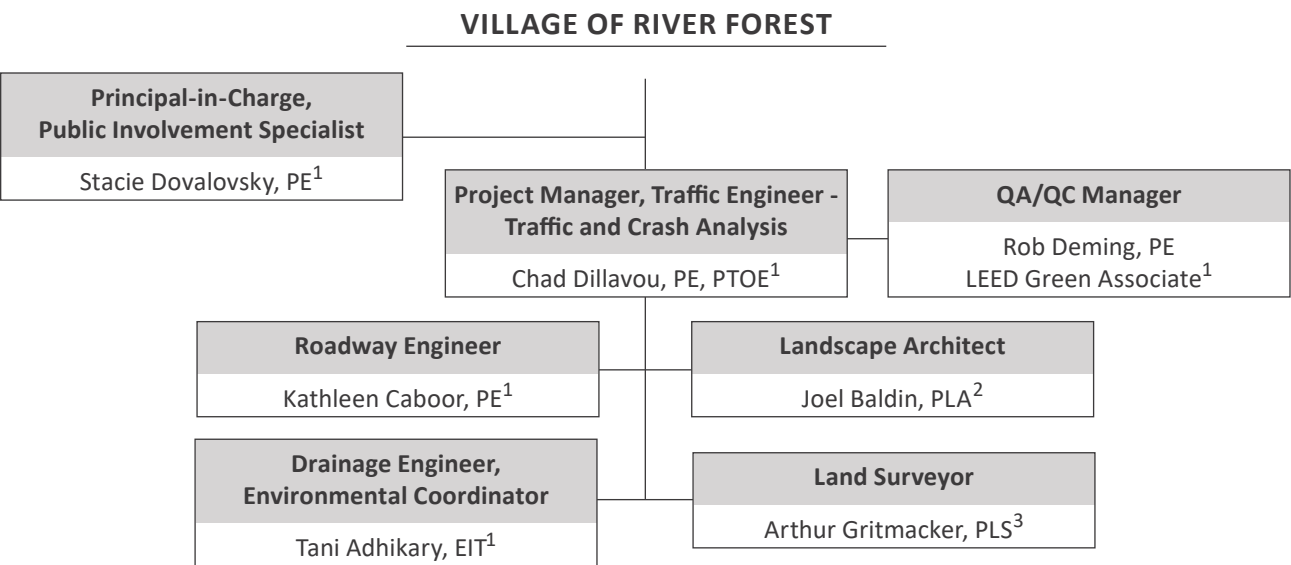
Chad will be supported by a multidisciplinary team of professionals who specialize in Phase I engineering services. Our key staff are outlined in the organization chart below.

Subconsultants

Hitchcock Design Group is an award-winning landscape architecture, placemaking, and urban design practice. Their planners and landscape architects make a difference in people’s lives by providing high quality designs that value a supportive environment, create flexible use spaces, and promote community. Hitchcock will provide public involvement support and landscape architecture services for the team.

Vanderstappen Land Surveying, Inc. provides high quality professional surveying services driven by a commitment to precision, innovation, and client satisfaction. Their team of professionals leverage advanced technologies to provide accurate, efficient results. With a strong foundation and client-focused approach, Vanderstappen remains dedicated to excellence in every project.

Organization Chart



1 Primera Engineers, Ltd.

2 Hitchcock Design Group

3 Vanderstappen Land Surveying, Inc.



G. RESUMES



CHAD DILLAVOU, PE, PTOE

Project Manager, Traffic Engineer - Traffic and Crash Analysis - Primera

RELEVANT EXPERIENCE

Quincy Street Streetscape, Village of Westmont, Westmont, IL — Project Manager. Primera provided professional engineering and construction management services for the construction of streetscape improvements along Quincy Street from Cass Avenue to Lincoln Street and from Lincoln Street, south to Alley G. The scope of the project included design engineering for the removal and replacement of pavement, sidewalk, and streetlights within the existing right-of-way. Primera’s tasks included data collection, agency (Westmont, DuPage County, and Metra/BNSF, local stakeholder) coordination, utility coordination, complete streets analysis, field inspection, existing parking utilization study, sidewalk geometric study, grading and drainage design, traffic management planning, and public involvement.

Downtown Streetscape, City of Wheaton, Wheaton, IL — Assistant Project Manager. As the prime consultant, Primera provided preliminary, design, and construction administration services for all four phases of the City of Wheaton’s Downtown Streetscape Improvement program. Throughout our involvement, Primera was responsible for coordination among the City of Wheaton, DuPage County, and multiple stakeholders. Tasks and scope of work included streetscape and landscape design, roadway and pavement improvements, utility coordination, complete streets analysis, geometric studies and design, ADA/PROWAG study and design, traffic management planning, intersection alignment, storm sewer and water main replacements, storm water detention design, lighting design and selection, and construction administration.

2023 Spring Sidewalk Program, City of Wheaton, Wheaton, IL — Project Manager. Primera developed plans and specifications for approximately 14,360 lineal feet of sidewalk improvements at various locations throughout the City of Wheaton. The goal of the project was to implement the City’s policy to have accessible sidewalks on one side of all streets within city limits. Sidewalk sections that have deteriorated beyond repair will be replaced and updated to current ADA standards. Primera analyzed the drainage patterns and conditions at locations served by ditch and culvert drainage systems, and recommendations were incorporated into the design.

79th Street Pedestrian Improvements Project, Village of Burr Ridge, Burr Ridge, IL — Project Manager, Transportation Engineer. Primera provided civil engineering for a new ADA-compliant sidewalk along 79th Street in Burr Ridge, connecting local amenities. Using Civil 3D 2023, the team optimized

EDUCATION

Bachelor of Science, Civil Engineering, University of Illinois Chicago

CREDENTIALS

Professional Engineer in IL

Professional Traffic Operations Engineer



grading and drainage design, minimizing floodplain impacts. The project involved coordination with multiple agencies, permitting, and construction oversight, including resolving utility conflicts and safely managing work near a high pressure petroleum pipeline.

Western Avenue Business District Streetscape, City of Blue Island, Blue Island, IL — Lead Engineer.

Primera provided civil and electrical design engineering services for updates to roadside elements along Western Avenue and Vermont Streets in Blue Island, Illinois. The project updated all bicycle and pedestrian facilities to meet complete streets and improve mobility for non-motorist users to reach the downtown district, Metra stations, and Cal-Sag Bike Trail. This project was multi-segmented, used federal and local funds, and submitted an ITEP application for additional funding. Primera's tasks included coordination with city officials, sidewalk, bike path, and driveway design, development of plans, special provisions, and cost estimate. Chad also assisted with developing and submitting an Illinois Transportation Enhancement Program application for local funding.

Traube Storm Sewer Improvement Project, Village of Westmont, Westmont, IL — Project Manager.

Primera provided civil engineering services for Traube Avenue roadway and stormwater improvements. The scope of work included meetings and coordination, site investigations, topographic surveys, preliminary environmental site investigation, geotechnical soil/pavement cores, and utilities coordination. Primera worked on two concept designs. While working on the drainage conveyance design, Primera assessed the existing condition and level of service of the storm sewer system that serves Traube Avenue from approximately 200 feet west of Cass Avenue to Park Street and provided drainage design alternatives for proposed sewer with varying pipe diameters and depths. Primera also proposed improvements on the roadway design, including full roadway reconstruction and widening to match the cross-section, closed drainage system, ADA design and improvements, site restoration, and proposed curb and gutter.

I-355 at I-55 to Butterfield Road Traffic Impact Study, Illinois Tollway, DuPage County, IL — Engineer.

Primera provided Design Section Engineer services

(DSE) to prepare contract plans and specifications, and project-related permits for the proposed roadway and bridge rehabilitation on the Veterans Memorial Tollway. The project was located between MP 12.3 (I-55) to MP22.3 (Butterfield Road) in DuPage County. Primera was responsible for design and plan preparations for the rehabilitation of existing mainline and ramp pavements, shoulder resurfacing, bridge rehabilitations, drainage modifications, crossroad structure rehabilitations and reconstructions, landscaping, soil erosion/sedimentation control, signage and pavement markings, MOT, lighting updates, BWA and guardrail, terminal and anchor installation per AASHTO and Tollway criteria, and utility protection and relocation.

Crescent Boulevard Roadway Improvements, Village of Glen Ellyn, Glen Ellyn, IL — Project Engineer.

Primera provide design engineering services for improvements to Crescent Boulevard plus 18,000 feet of improvements to various local roads. Scope included roadway resurfacing, geometric study, ADA sidewalks and ramp analysis/design, curb and gutter improvements, drainage inspections, storm sewer design, sanitary sewer repairs, water-main design, driveway and sidewalk reconstruction, landscaping, IDOT coordination, and permitting.

IL Route 1 (Dixie Highway) Phase I Drainage Study, 175th Street Phase I Drainage Study, Illinois Department of Transportation, Region 1/District 1, IL — Project Manager.

Primera provided QA/QC services for location drainage studies and hydraulic reports for various locations throughout IDOT D1. The scope of work included data collection, field verifications, roadway survey, stream survey, survey note reductions/plotting, drainage investigations, determination of drainage patterns, storm sewer cleaning/televising, drainage system evaluation and design, presentations/coordination with local agencies, bridge scour evaluation, development of Waterway Information Tables, hydrologic/hydraulic analyses, hydraulic reports for waterways and pump stations. Primera also provided Phase I engineering services for the preparation of various engineering and environmental studies for drainage correction projects throughout the district.



ROB DEMING, PE, LEED GREEN ASSOCIATE

QA/QC Manager - Primera

Rob is a vice president and the civil department manager in Primera's Transportation Division. His experience includes all phases of transportation and site civil projects. Since joining the firm in 2010, Rob's involvement includes project management, design engineering, quality management, and site inspection services for more than 100 projects, including tollways and expressways, local streets, primary and arterial highways, streetscapes and median improvements, and site development. Rob specializes in infrastructure and corridor improvements that require strict adherence to agency standards and specifications.

EDUCATION

Bachelor of Science, Civil Engineering, Southern Illinois University Edwardsville

Bachelor of Science, Engineering Science, Aurora University, 1995

CREDENTIALS

Professional Engineer in IL

LEED Green Associate

RELEVANT EXPERIENCE

Downtown Streetscape, City of Wheaton, Wheaton, IL — Project Manager. As the prime consultant, Primera provided preliminary, design, and construction administration services for all four phases of the City of Wheaton's Downtown Streetscape Improvement program. Throughout our involvement, Primera was responsible for coordination among the City of Wheaton, DuPage County, and multiple stakeholders. Tasks and scope of work included streetscape and landscape design, roadway and pavement improvements, utility coordination, complete streets analysis, geometric studies and design, ADA/PROWAG study and design, traffic management planning, intersection alignment, storm sewer and water main replacements, storm water detention design, lighting design and selection, and construction administration.

Olde Western Avenue Improvements Project, City of Blue Island, Blue Island, IL — Project Manager. Primera provided civil and electrical engineering services for landscape and streetscape improvements along Western Avenue in the City of Blue Island. Scope of work included removal and replacement of the sidewalk and streetlights, from the back of the curb to the existing right-of-way. Project tasks included data collection, agency coordination, utility coordination, complete streets analysis, field inspection, lighting design/analysis and selection, project report development of IDOT, ADA/PROWAG study, sidewalk geometric study, traffic management planning, and construction administration.

Western Avenue Improvements, Chicago Department of Transportation, Chicago, IL — Project Manager. Primera provided preliminary and design engineering services for the implementation of roadway and streetscape improvements along Western Avenue from Diversey Avenue to Madison Street. This section is a dense urban area with high traffic volumes and businesses with individual driveway needs within this section. The Phase I portion of the project involved the development of a project development report. Phase II included the development of contract plans, specifications, cost estimates, and other associated contract documents. Primera's scope of work included traffic analysis along Western Avenue at 16 intersections,

maintenance of traffic plans, roadway and streetscape improvements, pedestrian enhancements, ADA ramp improvements, and electrical design.

Robinson Road – King Street Condition Assessment Study, Village of Franklin Park, Franklin Park, IL — Lead Engineer.

Primera assessed the existing infrastructure conditions, including conceptual recommendations on improving the infrastructure and improving connectivity of the Robinson Road - King Street Area in the Village of Franklin Park, Illinois. Primera's civil engineering assessment included the study area's roadways, sidewalks, ADA facilities, water system, sanitary sewer system, storm sewer system, and street lighting system. An alternative analysis was also performed to address access and emergency egress from the study area at times when River Road (not part of the study area) is flooded. A conceptual cost estimate of the required infrastructure improvements was also developed. Results of the condition assessment study are to be used to provide base information and concept design for follow-on detail engineering design plans.

Sauk Village LogistiCenter Concept Study, Cook County Department of Transportation and Highways, Sauk Village, IL — Project Manager.

Primera provided planning and preliminary engineering services to support the development of a series of technical memorandums. The scope of work encompassed rail, roadway, drainage, Phase I environmental, and geotechnical investigations for the Sauk Village LogistiCenter. The Canadian National Railroad (CNRR) controls the adjacent railroad facilities and rail spurs. The Cook County Department of Transportation and Highways (CCDOT) led the engineering efforts to explore additional rail and roadway access alternatives for land parcels within the property. The team evaluated the land parcels to assess drainage and environmental impacts based on the proposed rail and roadway alternatives. Primera developed two roadway alternatives and three railroad alternatives, presenting them in a technical memorandum with exhibits.

Ford Heights Utility Investigation, Cook County Department of Transportation and Highways, Sauk Village, IL — Project Manager. Primera provided preliminary engineering services to develop a Technical

Memorandum with cost estimates for the investigation of extending utilities (watermain, storm sewer, and sanitary sewer) to development sites in the Village of Ford Heights. The developer's conceptual site plan indicated 2 million square feet of development across four buildings located east of IL 394, between Joe Orr Road and US 30/Lincoln Highway. The scope of services included a limited topographic survey, utility coordination, alternatives analysis and development, cost estimates, a technical memorandum that presented routing concepts and probable construction costs, field checks, meetings, coordination, and QA/QC.

Illinois 64 over Mill Creek and Ferson Creek, Illinois Department of Transportation, Lily Lake, IL — Project Manager.

Primera prepared two culvert technical memorandums, hydraulic reports, geometric studies, crash and safety analysis, scour analysis, transportation management plans environmental coordination, public involvement documentation and project report, which included proposed culvert geometry alternatives.

ADA Ramp Design, Illinois Department of Transportation, Cook County, IL — Assistant Project Manager.

Primera provided preliminary engineering services for ADA improvements at multiple locations within Cook County. The scope of services includes the analysis, design, plan preparation, and coordination required to bring 1,235 curb ramps in the Lyons and Thornton Townships of Cook County into compliance with current ADA criteria. Tasks included the analysis and verification of existing data, field visits for additional data collection, and initial categorization of each corner identifying the next steps on whether an improvement was required.

IL Route 102 Over Ryans Creek, Illinois Department of Transportation, Will County, IL — Project Manager.

Primera provided Phase I engineering services for the proposed bridge replacement of Illinois Route 102 over Ryans Creek. This project required the preparation of culvert/bridge technical memorandums, hydraulic reports, geometric studies, crash and safety analysis, scour analysis, transportation management plans, environmental permitting coordination, public involvement documentation and project report, including multiple proposed geometry alternatives.



KATHLEEN CABOOR, PE

Roadway Engineer - Primera

Kathleen is a civil engineer in Primera's Transportation Division, focusing on municipal design. Her expertise encompasses transportation improvement, pedestrian enhancement, and traffic design projects across Illinois. Kathleen is dedicated to creating efficient and safe transportation systems, enhancing pedestrian accessibility, and optimizing traffic flow. Her commitment to excellence drives her to deliver high-quality solutions that meet the needs of communities and stakeholders.

RELEVANT EXPERIENCE

59th Street Sidewalk Design, Village of Westmont, Westmont, IL —

Roadway Engineer. Primera provided preliminary and design engineering services for approximately 2,650 feet of sidewalk improvements in the Village of Westmont. Primera staff assessed sidewalk conditions and ADA accessibility along 59th Street, from Cass Avenue to Williams Street. Phase I tasks included evaluating sidewalks and geometric design alternatives, parking capacities, traffic, mid-block crossing options, signage needs, floodplain management, and permitting requirements. Primera staff also assisted with stakeholder coordination and public outreach during the project's preliminary phase. Phase II tasks included preparing contract documents according to Village requirements, including specifications, special provisions, and cost estimates. Primera's design provided continuous and ADA-accessible sidewalks on both sides of the roadway, incorporating the Village's specifications while following IDOT design guidelines and ADA/PRO-WAG requirements per the Illinois Accessibility Code. Primera coordinated with the Village for all permits, provided QA/QC, and assisted with bidding.

79th Street Sidewalk Construction, Village of Burr Ridge, Burr Ridge, IL

—Roadway Engineer. Primera provided preconstruction and construction engineering services—including stakeholder coordination, public outreach, project setup, onsite inspections, documentation, and project management—for a new sidewalk along 79th Street in Burr Ridge, connecting to existing paths and offering ADA compliant access. Primera also led post-construction efforts, including punch list resolution, final inspections, and preparation of record drawings and closeout documents. Primera coordinated with Cook County, MWRD, and the HPPL oversight company to construct the work within the floodplain and over the pipeline.

170th Street Over Thorn Creek, Cook County Department of Transportation and Highways, South Holland, IL — Engineer .

Primera developed a traffic operations technical memo as part of a Phase I traffic study for a proposed bridge replacement. The study evaluated traffic volumes to identify operational or safety concerns pertaining to current and future traffic. Primera key staff researched IDOT traffic data, performed field investigations, inventoried roadway geometric and operational characteristics, assessed travel lane capacity, documented safety deficiencies,

EDUCATION

Bachelor of Science,
Civil and Environmental
Engineering, University
of Illinois at Urbana-
Champaign

CREDENTIALS

Professional Engineer in IL

and submitted an RFI letter for traffic volume forecasts to the Chicago Metropolitan Agency for Planning. Collected data was used to create traffic operations and volume models, and to develop a technical memo that was shared with CCDOTH and incorporated as a section of a larger report created by HDR Engineering.

Quincy Streetscape, Village of Westmont, Westmont, IL — Engineer. Primera provided professional engineering and construction management services for the construction of streetscape improvements along Quincy Street from Cass Avenue to Lincoln Street and from Lincoln Street, south to Alley G. The scope of the project included design engineering for the removal and replacement of pavement, sidewalk, and streetlights within the existing right-of-way. As part of the design the pavement cross section was reduced to accommodate outdoor seating, plaza areas, and proposed streetscape improvements. Primera provided project management, streetscape design, public involvement, traffic engineering, roadway design, drainage design, and lighting.

IL 120 W of IL 83 to E of US 45 Phase I Study, Illinois Department of Transportation, Lake County, IL — Engineer. Primera is a subconsultant to HDR for the proposed work components for the Planning Environmental Linkages (PEL) Report, Environmental Assessment (EA) and Phase I engineering of IL 120. The IL 120 study will be initiated through the PEL process and advance to support a determination of a Finding of No Significant Impact (FONSI). Should the analysis indicate otherwise, the study will inform the need for a full Environmental Impact Statement (EIS). The work efforts will also include the preparation of a Combined Design Report (CDR) analyzing the proposed improvements along the IL 120 corridor's project limits. Items that Primera is working on or has completed for HDR/IDOT includes field investigation of existing conditions, location drainage study and analysis of the IL 120 project corridor, development and analysis of initial geometric improvement alternatives, crash analysis report development, traffic operational analysis and intersection design study development, and agency coordination.

Farmingdale Village Lighting Project, Village of Westmont, Westmont, IL — Engineer. Primera provided civil engineering and lighting design services for the Farmingdale Village Subdivision located in the Village of Westmont. Many of the existing streetlights within the subdivision had concrete poles that the Village wished to upgrade to their standard aluminum poles. Another goal of the project was to upgrade street-lighting to comply with dark sky requirements and replace existing controllers, wires, and rigid conduits as needed. Primera prepared contract documents, including specifications and cost estimates. The team also coordinated with IDOT to post the project on the Contractors Bulletin. Additional tasks included resolving permit issues, responding to RFIs, and preparing addenda material that the project team incorporated into a set of "Issued for Construction" documents. Primera also assisted the Village with bid reviews and recommendations, meeting coordination, facility inspections, J.U.L.I.E., and QA/QC of construction documents.

IRoute 1 (Dixie Highway) and 175th Street Phase I Drainage Studies, Illinois Department of Transportation, Region 1/District 1, IL — Engineer. Primera provided QA/QC services for location drainage studies and hydraulic reports for various locations throughout IDOT D1. The scope of work included data collection, field verifications, roadway survey, stream survey, survey note reductions/plotting, drainage investigations, determination of drainage patterns, storm sewer cleaning/ televising, drainage system evaluation and design, presentations/ coordination with local agencies, bridge scour evaluation, development of Waterway Information Tables, hydrologic/hydraulic analyses, hydraulic reports for waterways and pump stations. Primera also provided Phase I engineering services for the preparation of various engineering and environmental studies for drainage correction projects throughout the district.



STACIE DOVALOVSKY, PE

Principal-in-Charge, Public Involvement Specialist - Primera

Stacie leads Primera's Transportation Division, overseeing all aspects of the Division, including a staff of more than 75 professionals in the aviation, civil, roadway, structural, and construction sectors. Her experience includes managing, planning, designing, and constructing transportation projects. Stacie also is Primera's public involvement lead, developing and leading public outreach programs using the Context Sensitive Solutions (CCS) process. She is a skilled meeting facilitator—from leading visualization exercises and building consensus in groups, to planning and facilitating numerous community workshops and private events. As an experienced CSS practitioner, she develops stakeholder involvement plans, website and media content, newsletters, and meeting displays.

EDUCATION

Master of Business Administration, Business Administration, DePaul University

Bachelor of Science, Civil Engineering, University of Illinois Urbana-Champaign

CREDENTIALS

Professional Engineer in IL

*Experience prior to joining Primera

RELEVANT EXPERIENCE

Quincy Street Streetscape, Village of Westmont, Westmont, IL —

Project Principal. Primera provided engineering services for streetscape improvements along Quincy Street from Lincoln Street to Adams Street, including adjacent parking areas. Primera is developing concept alternatives, incorporating streetscape enhancements, ADA-compliant access, lighting, landscaping, and improved traffic flow. The preferred concept will advance to schematic design and preliminary construction documents, including cost estimates and specifications. Primera will also support the Village through permitting, agency coordination, and preparation of bid-ready documents. This project builds on the success of Phase 1 and aims to enhance pedestrian experience, safety, and aesthetics in Westmont's downtown.

Oak Street Bridge Preliminary Engineering and Environmental Studies, Village of Hinsdale, Hinsdale, IL —

Public Involvement Lead. Environmental Assessment and Combined Design Report for replacement of a single lane bridge. Preliminary geometrics for one highway alignment were developed along Oak Street from Chicago Avenue to Walnut Street. The study included analysis of existing drainage, proposed drainage system analysis, easement and right-of-way analysis, identification of required permits, and sizing of temporary structures to support maintenance of traffic schemes, and a public involvement program to garner support for the bridge replacement. Stacie developed a traffic calming toolkit to educate community members on the need for the project and feasible solutions. Workshops were conducted in collaboration with the Village and the Hinsdale Police department to gain consensus on the bridge replacement. Hitchcock Design Group supported the public outreach efforts with renderings and visualizations of a future improvement.

Traube Storm Sewer Improvement Project, Village of Westmont, Westmont, IL —

Project Principal. Primera provided civil engineering services for the Traube Avenue Roadway and Stormwater Improvements Project. The scope of work included meetings and coordination, site investigations, topographic surveys, preliminary environmental site investigation, geotechnical soil/

pavement cores, and utilities coordination. Primera worked on two concept designs. While working on the drainage conveyance design, Primera assessed the existing condition and level of service of the storm sewer system that serves Traube Avenue from approximately 200 feet west of Cass Avenue to Park Street and provided drainage design alternatives for proposed sewer with varying pipe diameters and depths. Primera also proposed improvements on the roadway design, which included full roadway reconstruction and widening to match the cross-section, closed drainage system, ADA design and improvements, site restoration, and proposed curb and gutter.

79th Street Sidewalk Construction, Village of Burr Ridge, Burr Ridge, IL — Project Principal. Primera provided pre-construction and construction engineering services—including stakeholder coordination, public outreach, project setup, onsite inspections, documentation, and project management—for a new sidewalk along 79th Street in Burr Ridge, connecting to existing paths and offering ADA compliant access. Primera also led post-construction efforts, including punch list resolution, final inspections, and preparation of record drawings and closeout documents. Primera coordinated with Cook County, MWRD, and the HPPL oversight company to construct the work within the floodplain and over the pipeline.

Wolf Road from Harrison Street to St. Charles Road, Cook County Department of Transportation and Highways, Hillside and Berkely, IL — Project Principal. Primera is providing Phase I engineering services for the development of a project report that addresses geometric improvements, ADA-compliant ramp design, and environmental documentation along Wolf Road. Primera's scope includes data collection, evaluation of existing conditions, and alternative geometric studies to enhance safety and mobility along the corridor. The team is also responsible for preparing draft and final project reports in accordance with IDOT standards, coordinating with stakeholders, and supporting public involvement efforts.

IL Route 62 (Algonquin Road) from IL Route 25 to IL Route 68, Illinois Department of Transportation, Will County, IL — Project Manager and Public Involvement Lead. Stacie served as the co-project

manager for the Phase I study to improve safety, capacity, and traffic operations for IL 62. She oversaw all work to prepare the Environmental Assessment and conducted public Involvement activities in compliance with the Context Sensitive Solutions policies of IDOT. Services included stakeholder involvement plan, data collection, environmental survey requests, topographic survey, crash analyses, traffic studies, geometric studies, intersection design studies, traffic maintenance analysis including a traffic management plan, location drainage study, and cost estimates. The study was coordinated for environmental processing through the NEPA 404/Merger process.

IL 53 from West Arsenal Road to US 52*, Illinois Department of Transportation, Will County, IL — Project Manager and Public Involvement Lead.* Stacie oversaw all work to prepare preliminary engineering project report and environmental study for the improvement of multiple intersections and road segments. Services included stakeholder involvement, data collection, environmental survey requests, topographic survey, crash analyses, traffic studies, geometric studies, intersection design studies, traffic maintenance analysis including a traffic management plan, location drainage study, and cost estimates. directed all public involvement activities in compliance with the Context Sensitive Solutions policies of IDOT.

Village Engineer 2019 – 2020*, Village of Richton Park, Richton Park, Illinois — Village Engineer. As Village Engineer, Stacie's duties included managing the Village's annual MFT program, assisting with Capital budgeting, developing solutions for infrastructure deficiencies, plan reviews, permitting, agency and consultant coordination, and identifying and applying for grant funding. The Village projects were funded with STP Local, STP Shared, Rebuild Illinois Bond Fund, CDBG, CDBG-DR, MWRD Stormwater Partnership, Invest in Cook, Local Road – Highway Protection Grade Crossing, and USACE Section 219 funds in addition to general fund and MFT dollars. To facilitate communication with the Village's partner agencies, Stacie represented the Village on SSMMA's Transportation Committee, at IDOT and Cook County meetings, Community and Economic Development meetings, and served as a technical advisor to the Board of Trustees.



TANI ADHIKARY, EIT

Drainage Engineer, Environmental Coordinator - Primera

Tani Adhikary is an engineer at Primera who specializes in drainage and preliminary engineering. Her experience includes studies and design for streetscape, airport, roadway, sidewalk, and structural projects for municipalities and transportation agencies. Tani's background includes stormwater management, watershed engineering, environmental, health, and safety. She is proficient in AutoCAD Civil 3D, Autodesk Sewer and Sanitary Analysis, Hydraflow Storm Sewers, HEC-RAS, and ArcGIS/MAP.

EDUCATION

Bachelor of Science,
Chemical Engineering, The
University of Texas at Austin

CREDENTIALS

Engineer in Training in TX

RELEVANT EXPERIENCE

Quincy Street Streetscape, Village of Westmont, Westmont, IL —

Drainage Engineer. Primera provided engineering services for streetscape improvements along Quincy Street from Lincoln Street to Adams Street, including adjacent parking areas. Primera is developing concept alternatives, incorporating streetscape enhancements, ADA-compliant access, lighting, landscaping, and improved traffic flow. The preferred concept will advance to schematic design and preliminary construction documents, including cost estimates and specifications. Primera will also support the Village through permitting, agency coordination, and preparation of bid-ready documents. This project builds on the success of Phase 1 and aims to enhance pedestrian experience, safety, and aesthetics in Westmont's downtown.

2023 Spring Sidewalk Program, City of Wheaton, Wheaton, IL —

Drainage Engineer. Primera developed plans and specifications for approximately 14,360 lineal feet of sidewalk improvements at various locations throughout the City of Wheaton. The goal of the project was to implement the City's policy to have accessible sidewalks on one side of all streets within city limits. Sidewalk sections that have deteriorated beyond repair will be replaced and updated to current ADA standards. Primera analyzed the drainage patterns and conditions at locations served by ditch and culvert drainage systems, and recommendations were incorporated into the design.

Yale Avenue Roadway Improvements, Village of Villa Park, Villa Park, IL

— Drainage Engineer. Primera provided Phase I and II engineering services for the rehabilitation of South Yale Avenue, including roadway reconstruction and patching deteriorated subgrades. Services included sidewalk and curb ramp repairs/replacements, crosswalk updates, ADA compliance, and curb and gutter removal/replacements, and storm sewer improvements, including extensions, point repairs, slip lining, and sewer replacements.

Traube Storm Sewer Improvement Project, Village of Westmont,

Westmont, IL — Drainage Engineer. Primera provided civil engineering services for the Traube Avenue Roadway and Stormwater Improvements Project. The scope of work included meetings and coordination, site investigations, topographic surveys, preliminary environmental site investigation, geotechnical soil/pavement cores, and utilities coordination.

Primera worked on two concept designs. While working on the drainage conveyance design, Primera assessed the existing condition and level of service of the storm sewer system that serves Traube Avenue from approximately 200 feet west of Cass Avenue to Park Street and provided drainage design alternatives for proposed sewer with varying pipe diameters and depths. Primera also proposed improvements on the roadway design, which included full roadway reconstruction and widening to match the cross-section, closed drainage system, ADA design and improvements, site restoration, and proposed curb and gutter.

Lake Charles Outfall, Village of Westmont, Westmont, IL — *Drainage Engineer*. Primera is providing Phase I engineering services for a deteriorating 42-inch storm sewer outfall that currently traverses residential properties. Primera's scope includes site investigation, data collection, utility coordination, and environmental screening to assess existing conditions and constraints. Using AutoCAD Storm and Sanitary Analysis tools, the team will model the current system and develop up to three alternative drainage designs that reroute the outfall while maintaining or improving the level of service. Concept exhibits will illustrate proposed alignments, utility conflicts, and roadway impacts. The preferred alternative will be advanced to a final preliminary design, including technical documentation and cost estimates.

Route 1 (Dixie Highway) and 175th Street Phase I Drainage Studies, Illinois Department of Transportation, Region 1/District 1, IL — *Drainage Engineer*. Primera provided QA/QC services for location drainage studies and hydraulic reports for various locations throughout IDOT D1. The scope of work included data collection, field verifications, roadway survey, stream survey, survey note reductions/plotting, drainage investigations, determination of drainage patterns, storm sewer cleaning/ televising, drainage system evaluation and design, presentations/ coordination with local agencies, bridge scour evaluation, development of Waterway Information Tables, hydrologic/hydraulic analyses, hydraulic reports for waterways and pump stations. Primera also provided Phase I engineering

services for the preparation of various engineering and environmental studies for drainage correction projects throughout the district.

Wolf Road from Harrison Street to St. Charles Road, Cook County Department of Transportation and Highways, Hillside and Berkely, IL — *Drainage Engineer*. Primera is providing Phase I engineering services for the development of a project report that addresses geometric improvements, ADA-compliant ramp design, and environmental documentation along Wolf Road. Primera's scope includes data collection, evaluation of existing conditions, and alternative geometric studies to enhance safety and mobility along the corridor. The team is also responsible for preparing draft and final project reports in accordance with IDOT standards, coordinating with stakeholders, and supporting public involvement efforts.

Master Drainage Study Patterns and Improvements, Chicago Executive Airport, Wheeling, IL — *Drainage Engineer*. Primera is leading the development of a master drainage study that includes research and documentation of the existing airport drainage facilities, modeling of the existing drainage system, development of a master grading and drainage plan; modeling of the proposed drainage improvements; and development of compensatory flood storage, storm water detention, and Metropolitan Water Reclamation District of Greater Chicago water quality improvements to facilitate airport development. Primera is responsible for overall project management, research and documentation of existing drainage facilities, development of master grading and drainage plans, client presentations, intermediate and final submittals, agency coordination, cost estimates, phasing and quality control.



JOEL BALDIN, PLA

Landscape Architect - Hitchcock Design Group

Joel is an award-winning landscape architect whose expertise in planning, design, and project management has brought numerous projects to life from concept to completion. Since 1993, Joel has played a pivotal role in shaping the landscape of the Chicagoland area through his professional work and deep connections within the region. Known for his ability to pinpoint client needs and navigate complex project challenges, Joel has built enduring relationships with clients.

EDUCATION

Bachelor of Science,
Landscape Architecture,
Purdue University

Associate of Science, Civil
Engineering Technology,
Purdue University

CREDENTIALS

Licensed Landscape
Architect in IL

RELEVANT EXPERIENCE

- Olde Western Avenue Streetscape, City of Blue Island, Blue Island, IL
- Riverside Drive Promenade, City of Elgin, Elgin, IL
- Western Avenue Business District Schematic Design Summary, City of Blue Island, Blue Island, IL
- York Park, City of Blue Island, Blue Island, IL
- Downtown Master Plan, City of Nappanee, Nappanee, IN
- City Placemaking, City of East Chicago, East Chicago, IN
- Civic Plaza Schematic Design Report, City of Michigan City, Michigan City, IN
- Double Track NWI Project, Northern Indiana Commuter Transportation District, Various, IN
- Double Track Project, Streetscape SD Report and Streetscape Betterments, Northern Indiana Commuter Transportation District, Michigan City, IN
- Downtown Decorative Alleys, City of LaPorte, LaPorte, IN
- Downtown Streetscape Pattern Book, City of LaPorte, LaPorte, IN
- Fullerton Avenue - Ashland Avenue to Southport Avenue, Chicago Department of Transportation, IL
- Logan Square Plaza, City of Chicago, Chicago, IL
- Marquette Park Lakefront East Master Plan and Capital Improvements, City of Gary, Gary, IN
- North Harbor Neighborhood Master Plan and Capital Improvements, City of East Chicago, East Chicago, IN
- Technological Institute Plaza Renovation, Northwestern University Evanston, IL
- NWI Thrive, Legacy Foundation, Various, IN
- Ogden Plaza Park, Chicago Park District, Chicago, IL
- South Campus Infrastructure Improvements, University of Illinois Chicago, Chicago, IL*
- University Village, University of Illinois Chicago, Chicago, IL
- Lake Michigan Gateway Implementation Strategy, City of Michigan City, Michigan City, IN

*Experience prior to joining
Hitchcock

H. PROJECT REFERENCES



Downtown Streetscape

- **Location:** Wheaton, IL
- **Owner:** City of Wheaton
- **Description:** **Primera** led engineering for a multiphase downtown improvement program. The scope of work included preliminary, design, and construction administration services for streetscaping, roadway, pavement, sidewalks and crosswalks, curb and gutter, ADA compliance, electrical, lighting design, drainage, stormwater detention, bioinfiltration, storm sewer, and bike facilities.
- **Owner's Representative:** Sarang Lagvankar
- **Phone:** 630.260.2000
- **Awarded Contract Cost:** \$689,851
- **Final Project Cost:** \$691,459



Quincy Streetscape

- **Location:** Westmont, IL
- **Owner:** Village of Westmont
- **Description:** **Primera** led engineering services for streetscape improvements along Quincy Street from Cass Avenue to Lincoln Street and from Lincoln Street, south to Alley G. Improvements included streetscape elements such as streetlights, overhead catenary lighting, outdoor seating, brick pavers, and landscaping. Primera applied current ADA standards to all designs for sidewalk and crosswalk replacements. Primera's tasks included data collection, agency coordination, utility coordination, complete streets analysis, field inspection, existing parking utilization study, sidewalk geometric study, grading and drainage design, traffic management planning, and public involvement.
- **Owner's Representative:** Amy Ries
- **Phone:** 630.981.6270
- **Awarded Contract Cost:** \$219,660
- **Final Project Cost:** \$233,321



Crescent Boulevard Street Improvements

- **Location:** Glen Ellyn, IL
- **Owner:** Village of Glen Ellyn
- **Description:** **Primera** led engineering services for improvements to Crescent Boulevard plus 18,000 feet of improvements to various local roads. Primera provided IDOT coordination, data collection, drainage structure inspections, curb and gutter removal and replacement, geometric study, and permitting. Primera's design scope of work included ADA ramps, storm and sanitary utilities, water main improvements, pavement rehabilitation, driveway and sidewalk reconstruction, and landscape restoration.
- **Owners Representative:** Rich Daubert
- **Phone:** 630.547.5507
- **Awarded Contract Cost:** \$267,675
- **Final Project Cost:** \$287,990



79th Street Pedestrian Improvements

- **Location:** Burr Ridge, IL
- **Owner:** Village of Burr Ridge
- **Description:** **Primera** led engineering for a new ADA-compliant sidewalk along 79th Street in Burr Ridge, connecting local amenities. Using Civil 3D 2023, the team optimized grading and drainage design, minimizing floodplain impacts. The project involved coordination with multiple agencies, permitting, and construction oversight, including resolving utility conflicts and safely managing work near a high-pressure petroleum pipeline.
- **Owners Representative:** Dave Preissig
- **Phone:** 630.654.8181
- **Awarded Contract Cost:** \$75,415
- **Final Project Cost:** \$147,673



Olde Western Avenue Streetscape

- **Location:** Blue Island, IL
- **Owner:** City of Blue Island
- **Description:** **Hitchcock Design Group** prepared construction documents for improvements to Blue Island's historic Olde Western Avenue corridor. Building on a previous schematic design, the team designed upgrades including new sidewalks, resurfaced streets, period light fixtures, catenary lights, landscaping, parking lot improvements, and a comprehensive signage package featuring a custom Blue Island sign, interpretive displays, and wayfinding elements. **Primera** provided civil and electrical design engineering services, including data collection, agency coordination, utility coordination, complete streets analysis, field inspection, lighting design/analysis and selection, project report development of IDOT, ADA/PROWAG study, sidewalk geometric study, traffic management planning, and construction administration.
- **Owner's Representative:** Mayor Fred Bilotto
- **Phone:** 708.932.2907
- **Awarded Contract Cost:** \$291,000 (Hitchcock); \$386,500 (Primera)
- **Final Project Cost:** \$291,000 (Hitchcock); \$193,606 (Primera)

VILLAGE OF RIVER FOREST
2025 WASHINGTON BOULEVARD PHASE I ENGINEERING SERVICES
20250038

Section Number

COST ESTIMATE WORKSHEET

COMPLEXITY FACTOR 0

[illegible]

81,343

Local Public Agency

Village of River Forest

County

Cook

Section Number

Consultant / Subconsultant Name

Primera Engineers, Ltd.

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	122	\$0.70	\$85.40
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)	6	\$55.00	\$330.00
Tolls	Actual Cost	19	\$1.80	\$34.20
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/MyIars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Environmental Database Records search (Lightbox)		1	\$550.00	\$550.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$999.60

 HLR 05514 (Rev. 02/01/25)
 DIRECT COSTS


FORMS

- Equal Employment Opportunity Compliance Certificate
- State Of Illinois Drug Free Workplace Certification
- Certification That Proposer Is Not Barred From Public Contracting Due To Bid-Rigging Or Bid Rotating Convictions
- Proposer Certification Sexual Harassment Policy
- Contractor Certification Vendor Information Reporting
- References

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EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

As used in this certificate the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this certificate is submitted as part of a bid or proposal the term "Seller" shall be deemed to refer to the Bidder or Offeror, or Subcontractor or Supplier. This certificate shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all nonexempt contracts/subcontracts awarded while this certificate is in effect. The undersigned Seller certifies the following to the Village of RIVER FOREST hereinafter referred to as Buyer:

- A. **REPORTS:** Within thirty (30) days after Buyer's award to Seller of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Seller shall file Standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO-1" in accordance with instructions contained therein unless Seller has either filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such report.
- B. **PRIOR REPORTS:** Seller, if it has participated in previous contract or subcontract subject to the Equal Opportunity Clause (41 C.F.R. Sec. 60-1.4 (a) (1) through (7), or the clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114, has filed all required compliance reports. Seller shall obtain similar representations indicating submission of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontracts not exempt from Equal Opportunity Clause.
- C. **CERTIFICATION OF NON SEGREGATED FACILITIES:** Seller certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location, under its control where segregated facilities are maintained. Proposer certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location, under its control where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this certificate. As used in this certification, the term "segregated facilities" means any waiting rooms, work area, rest rooms, wash rooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise.

RETURN WITH PROPOSAL

C. CERTIFICATION OF NONSEGREGATED FACILITIES: (Cont'd.)

Proposer further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that it will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): **NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES.** A certification on Nonsegregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause. (Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001).

D. AFFIRMATIVE ACTION COMPLIANCE PROGRAM: Prior to 120 days after receipt of any subcontract in the amount of \$50,000 or more from Buyer, if it has 50 or more employees and it is not otherwise exempt under 41 C.F.R. Part 60-1, shall have developed for each of his establishments a written affirmative action compliance program as called for in 41 C.F.R. Sec. 60-1.40. Seller will also require its lower-tier subcontractors who have 50 or more employees and receive a subcontract of \$50,000 or more and who are not otherwise exempt under 41 C.F.R. Part 60-1 to establish written affirmative action compliance programs in accordance with 41 C.F.R. Sec. 60-1.40.

E. Seller certifies that it is not currently in receipt of any outstanding letters of deficiencies, show cause, probable cause, or other such notification of noncompliance with EEO regulations.

Executed this 22 day of July ~~2023~~ ²⁰²⁵ by:

Primera Engineers, Ltd.

Firm name

By: Stacie S Dovalovsky

Senior Vice President, Transportation Division Manager

Title

(Seller)

RETURN WITH PROPOSAL

STATE OF ILLINOIS
DRUG FREE WORKPLACE CERTIFICATION

This certification is required by the Drug Free Workplace Act (30 ILCS 580/1 et seq.). The Drug Free Workplace Act, effective January 1, 1992, requires that no grantee or proposer shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or proposer has certified to the State that the grantee or proposer will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, “grantee” or “proposer” means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The proposer/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee’s or proposer’s workplace.
 - (2) specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee’s or proposer’s policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

RETURN WITH PROPOSAL

- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

Primera Engineers, Ltd.

Printed Name of Organization

Stacie L Dovalovsky

Signature of Authorized Representative

Stacie Dovalovsky, Senior Vice President, Transportation Division Manager 07/22/2025

Printed Name and Title

Date

N/A

Requisition/Contract/Grant ID Number

RETURN WITH PROPOSAL

**CERTIFICATION THAT PROPOSER IS NOT BARRED FROM
PUBLIC CONTRACTING DUE TO BID-RIGGING OR
BID ROTATING CONVICTIONS**

WHEREAS, a conviction for the offense of bid-rigging or bid rotating bars a person or entity from bidding on public contracts (720 ILCS 5/33E-3 and 33E-4), and

WHEREAS, Section 33E-11 of the Criminal Code (720 ILCS 5/33E-11) requires bidders and proposers to certify on a form provided by the unit of local government or school district that they are not barred from public contracting due to bid-rigging or bid rotating convictions.

NOW THEREFORE, IT IS HEREBY CERTIFIED THAT the undersigned,

Primera Engineers, Ltd.

(individual, firm, corporation or other entity)

is not barred from bidding on or entering into public contracts due to having been convicted of bid-rigging or bid rotating under paragraphs 33E-3 or 33E-4 of the Illinois Criminal Code. The undersigned also certifies that no officers or employees of the bidder or the proposer have been so convicted and that the bidder or proposer is not the successor company or a new company created by the officers or owners of one so convicted. It is further certified that any such conviction occurring after the date of this certification will be reported to the above public body in writing, within seven (7) days of such conviction, if it occurs during any bidding process, contract term or otherwise prior to the entering into any contract therewith.

DATE: 07/22/2025

By: Jeanette Jordan

ATTEST:



(SEAL)

RETURN WITH PROPOSAL

PROPOSER CERTIFICATION
SEXUAL HARASSMENT POLICY

Primera Engineers, Ltd. ("Proposer"), having submitted a proposal to the Village of River Forest,
hereby certifies that said Proposer has a written sexual harassment policy in place in full compliance with
775 ILCS 5/2-105 (A) (4).

Signed by: Stacie J Dovalovsky (Corporate Seal)

Title: Senior Vice President, Transportation Division Manager

Name & Address Primera Engineers, Ltd.

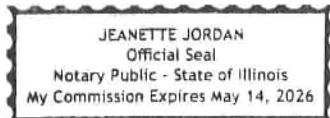
of Proposer 550 W. Jackson Boulevard, Suite 600
or Vendor

Chicago, IL 60661

Subscribed and sworn to before me

this 22 day of June, ~~2023~~ ²⁰²⁵

Jeanette Jordan
Notary Public



RETURN WITH PROPOSAL

**CONTRACTOR CERTIFICATION
VENDOR INFORMATION REPORTING**

The Contractor, and any proposed subcontractors certify to the Village of River Forest, pursuant to 35 ILCS 200/18-50.2, as amended:

1. The Contractor is a:

☐ minority-owned,

☒ women-owned, and / or

☐ veteran-owned business,

Either ☒ as defined in the Illinois Business Enterprise for Minorities, Women, and Persons With Disabilities Act, or ☐ by self-certification.

2. ☐ The Contractor is **not** a minority-owned, women-owned, or veteran-owned business, as defined in the Illinois Business Enterprise for Minorities, Women, and Persons With Disabilities Act.

3. One or more of the proposed Subcontractors are:

☐ minority-owned,

☐ women-owned, and / or

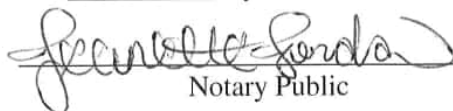
☐ veteran-owned businesses,

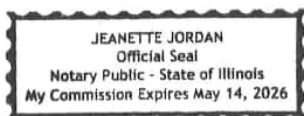
Either ☐ as defined in the Illinois Business Enterprise for Minorities, Women, and Persons With Disabilities Act, or ☐ by self-certification, as follows (explain which subcontractors are within each category and whether or not they are self-certified):

4. ☒ None of the proposed Subcontractors are minority-owned, women-owned, or veteran-owned businesses, as defined in the Illinois Business Enterprise for Minorities, Women, and Persons With Disabilities Act.

Subscribed and sworn to before me

this 22 day of July, 2025


Notary Public



RETURN WITH PROPOSAL

REFERENCES

1. Project Location: Wheaton, IL Project Owner: City of Wheaton
Project Description: Preliminary, design, and construction for a multiphase downtown improvement.
Owner's Representative: Sarang Lagvankar Phone: 630.260.2000
Awarded Contract Cost \$ 689,851.00 Final Project Cost \$ 691,459.14
2. Project Location: Westmont, IL Project Owner: Village of Westmont
Project Description: Preliminary, design, and construction for a multiphase streetscape improvement.
Owner's Representative: Amy Ries Phone: 630.981.6270
Awarded Contract Cost \$ 219,660.00 Final Project Cost \$ 233,321.98
3. Project Location: Glen Ellyn, IL Project Owner: Village of Glen Ellyn
Project Description: Improvements to Crescent Blvd. plus 18,000 ft. of improvements to various roads.
Owner's Representative: Rich Daubert Phone: 630.547.5507
Awarded Contract Cost \$ 267,675 Final Project Cost \$ 287,990.72
4. Project Location: Burr Ridge, IL Project Owner: Village of Burr Ridge
Project Description: New ADA-compliant sidewalk along 79th St. connecting local amenities.
Owner's Representative: Dave Preissig Phone: 630.654.8181
Awarded Contract Cost \$ 75,415.00 Final Project Cost \$ 147,673.40
5. Project Location: Blue Island, IL Project Owner: City of Blue Island
Project Description: Improvements to historic Olde Western Avenue corridor.
Owner's Representative: Mayor Fred Bilotto Phone: _____
Awarded Contract Cost \$ 291,000.00/386,500.00 Final Project Cost \$ 291,000.00/193,606.70



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst
Brian Skoczek, Superintendent of Operations

SUBJECT: Award of Contract – FY 2026 Tree and Stump Removal Program

Issue: Staff is seeking the award of a contract for the Fiscal Year 2026 Tree and Stump Removal Program.

Analysis: As part of managing the Village's parkway trees, staff periodically assess the condition of each individual tree to determine its overall health. If a tree is found to be dead or dying, the tree and stump will be removed. Each tree and stump are removed as soon as practical for the health of the urban forest and for the safety of the public. The Public Works Department utilizes contractual assistance for these removals to supplement in-house crews. For the past several years, the Village has contracted out certain tree removal services as a cost-effective method of making sure the needed removals are performed on a continuing basis.

Staff received and opened four competitive bids on July 17, 2025. Based on the combined unit cost of tree and stump removals, Homer Tree Care, Inc. of Lockport, Illinois submitted the lowest, most responsive proposal for this service with a total bid amount of \$41,450. The FY26 budget includes \$44,000 for contractual tree and stump removal.

Homer Tree Care, Inc.	\$41,450
Fernandez Tree Service Inc.	\$57,250
Winkler Services LLC	\$63,000
Tiles in Style LLC	\$84,300

Staff are satisfied with the Contractor's performance for tree and stump removals, including FY 2017 through FY 2023 and FY 2025. The bid provided has very competitive pricing. It is staff's intention to increase the scope of work to utilize the amount budgeted in this fiscal year.

Recommendation: Motion to award a contract to Homer Tree Care, Inc. in the amount not to exceed of \$44,000 for the Fiscal Year 2026 Tree and Stump Removal Program and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
FY 2026 Tree and Stump Removal
Bid Tabulation
7/17/25

				Homer Tree Care, Inc. 14000 S Archer Ave., Suite 100 Lockport, IL 60441		Fernandez Tree Service Inc. 5124 S. Sayre Ave. Chicago, IL 60638		Winkler Services LLC 114 Mannheim Rd. Bellwood, IL 60104		Tiles in Style LLC Db TAZA Construction 16940 Vincennes Ave. South Holland, IL 60473	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Tree Removal - up to 25" DBH	Total inches per DBH Range (estimated)	450	\$31	\$13,950	\$45	\$20,250	\$48	\$21,600	\$54	\$24,300
2	Tree Removal - over 25" DBH	Total inches per DBH Range (estimated)	500	\$39	\$19,500	\$50	\$25,000	\$58	\$29,000	\$90	\$45,000
3	Stump Removal	Stumps	40	\$200	\$8,000	\$300	\$12,000	\$310	\$12,400	\$375	\$15,000

As Calculated		\$41,450		\$57,250		\$63,000		\$84,300
As Read		\$41,450		\$57,500		\$63,000		\$84,300

= Denotes Corrected Calculation



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst
Brian Skoczek, Superintendent of Operations

SUBJECT: Award of Contract – FY 2026 Tree Trimming Program

Issue: Staff is seeking the award of a contract for the Fiscal Year 2026 Tree Trimming Program.

Analysis: The Village's parkway tree trimming program is determined by a four-year trim cycle where every parkway tree is trimmed and inspected during that cycle period. The Public Works Department utilizes contractual assistance for tree trimming to supplement in-house crews. The Village has contracted out services as a cost-effective method of making sure the needed trimming operations are performed on a continuing basis to supplement work performed by Public Works staff. Depending on the contractors' pricing, budgeting, and tree quantity in the current section staff will pick a certain size, usually 10 to 13 inches diameter at breast height (DBH), and send everything that size and larger to a contractor while everything below that specific size will be trimmed in house. A total of 843 trees greater than 10 inches DBH have been identified for trimming this fiscal year.

Staff received and opened three (3) competitive bids on July 17, 2025. Based on the combined unit cost of tree trimming, Davis Tree Care and Landscaping, LLC. of Forest Park submitted the lowest most responsive proposal for this service with a bid amount of \$72,370. The Fiscal Year 2025 Budget provides \$55,000 for contractual tree trimming. Staff will revise the scope of the contract, based on the per-unit pricing provided, to keep the contract closer to the amount budgeted.

Davis Tree Care and Landscaping Inc.	\$72,370
Winkler Services LLC	\$84,234
Fernandez Tree Services Inc.	\$90,880

Staff is satisfied with the Contractor's previous performance within the Village, which has included the annual tree trimming from FY 17 through FY 24.

Recommendation: Motion to award a contract to Davis Tree Care and Landscaping Inc. in the amount not to exceed \$58,000 for the Fiscal Year 2026 Tree Trimming Program and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Tabulation

Village of River Forest
FY 2026 Tree Trimming
Bid Tabulation
7/17/25

				Davis Tree Care and Landscaping Inc. 7459 Franklin St. Forest Park, IL 60130		Fernandez Tree Service Inc. 5124 S. Sayre Ave. Chicago, IL 60638		Winkler Services LLC 114 Mannheim Rd. Bellwood, IL 60104	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	10" to 24" DBH	# of Trees	672	\$75.00	\$50,400.00	\$100.00	\$67,200.00	\$82.00	\$55,104.00
2	25" to 36" DBH	# of Trees	142	\$120.00	\$17,040.00	\$130.00	\$18,460.00	\$150.00	\$21,300.00
3	Over 36" DBH	# of Trees	29	\$170.00	\$4,930.00	\$180.00	\$5,220.00	\$270.00	\$7,830.00

As Calculated		\$72,370.00		\$90,880.00		\$84,234.00
As Read		\$72,370.00		\$90,880.00		\$84,234.00



= Denotes Corrected Calculation



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

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

SUBJECT: Award of Contract – Lake & Lathrop Traffic Control Box Replacement

Issue: Staff is seeking the award of a contract to replace the traffic signal control box and controller at Lake Street and Lathrop Avenue.

Analysis: The FY26 Capital Improvement Fund (CIF) includes \$30,000 dollars for equipment replacement related to the Lake Street and Lathrop Avenue Traffic Signal. The Village has ownership and maintenance responsibilities for five signals within the Village:

- Chicago Avenue & Lathrop Avenue
- Chicago Avenue & Thatcher Avenue
- Lake Street & Thatcher Avenue
- Lake Street & Lathrop Avenue
- Washington Boulevard & Franklin Avenue

In 2023 the Village entered into a maintenance agreement with the Illinois Department of Transportation (IDOT) for three of these signals (Chicago & Thatcher, Lake & Thatcher, and Lake & Lathrop) where IDOT would partially reimburse the Village for maintenance of signals that are partially on state owned routes.

The signal at Lake Street and Lathrop Avenue is past its service life and has been experiencing ongoing and worsening performance issues. The village's regular traffic signal contractor recommended the replacement of the traffic control box and the backup power supply due to its age and ongoing maintenance issues.

To complete the work staff solicited quotes from three contractors that regularly perform this type of specialized traffic signal work in our area and for IDOT.

Lyons & Pinner Electric Companies	\$34,749.00
H & H Electric Company	\$34,763.95
Meade	\$37,399.00

Staff reviewed the quotes and submitted the three quotes to IDOT. IDOT provided approval for the work and agreed to reimburse the Village \$17,374.50 or 50% based on the existing maintenance agreement.

Recommendation: Staff recommends approval of this contract with the following motion:

Motion to award a contract to Lyons & Pinner Electric Companies in the amount of \$34,749.00 contract to replace the traffic signal control box and controller at Lake Street and Lathrop Avenue and authorize the Village Administrator to execute the contract agreement.

Attachments: Proposal



LYONS & PINNER ELECTRIC COMPANIES

650 East Elm Avenue, LaGrange, Illinois 60525

Phone: (708) 588-6841 Fax: (708) 588-6845

August 13, 2025

Village of River Forest
400 Park Ave.
River Forest, IL 60305

Re: Traffic Signal Upgrades

Lyons Pinner Electric proposes replacing the traffic signal control box and controller with a new Econolite system. The existing control box has continued to fail causing the intersection to go into a flashing mode.

Scope of work:

- Remove and dispose of existing control box.
- Provide traffic control and protection at intersection.
- Supply and install a new traffic signal control box and new plug-in devices.
- Supply and install a new Cobalt controller and New MMU.
- Wire and testing.

Total cost: \$26,751.00

Optional Battery Back-up System:

- Supply and install a new Alpha battery back up system to new control box.
- Wire and testing.

Total cost: \$7,998.00

Excluded:

- Permit fees
- Delays due to unknown conditions.
- Any work not listed in scope.

Feel free to contact me if you have any questions. Please sign and return to authorize proposed work.

By: _____

Yours Truly,

Wally Kleinfeldt



MEMORANDUM

DATE: August 25, 2025

TO: Matthew Walsh
Village Administrator

FROM: Thomas Gaertner
Fire Chief

SUBJECT: SCBA Replacement Program Purchase

Issue: The Fire Departments current cache of 24 Self Contained Breathing Apparatus (SCBA) reaches their 15-year expiration dates in FY 2028. Replacing all 24 SCBA's at one time would create an extremely expensive one-time purchase. This project is included in the next four years Capital Improvement Plan's.

Analysis: This project aims to upgrade and replace four (4) Self Contained Breathing Apparatus (SCBA) each fiscal year over the next three years. This equipment is a critical part of the firefighter's personal protective equipment (PPE) allowing them to operate in an Immediately Dangerous to Life and Health (IDLH) atmosphere. These air packs will allow firefighters to breathe clean, fresh air while working in smoke-filled, toxic environments. These environments contain cancer causing carcinogens that threaten our firefighter's health and wellbeing. The use of these SCBA's is mandated by OSHA, NFPA, and department policies whenever operating in an IDLH atmosphere.

Costs: With continuing supply chain issues this equipment has seen three price increases since July of 2022. The current price for one SCBA is \$8,350.00. The total cost for four SCBA equals \$33,400.00 We will be trading in four SCBA each year and receive \$3,000.00 credit per SCBA. Total cost to the village is \$30,400.00 which was included in the FY 2026 CIP.

Recommendation: Motion to approve the purchase of four (4) MSA Self Contained Breathing Apparatus from Air One Equipment, Inc. not to exceed \$33,400.00 for year 2 in our 5-year SCBA replacement program from the Capital Improvement Plan.

Attachment: Price Quote #45191 from Air One Equipment, Inc.



360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

QUOTATION

Prices valid for 7 days only due
to daily tariff increases.

Date	Quote #
7/11/2025	45191

Sold To
RIVER FOREST, VILLAGE OF 400 PARK AVENUE RIVER FOREST, IL 60305

Ship To
RIVER FOREST FIRE DEPARTMENT 400 PARK AVENUE RIVER FOREST, IL 60305 PAUL ZIPPERICH

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.		Quoted By	P.O. No.	Terms	Salesman
				Net 45	JG
Item	Description	Qty	Cost	Amount	
G1 4500 NFPA SCBA	ATO: G1FS-442MF2C2LAR	4	7,200.00	28,800.00	
	MSA G1 FIRE SERVICE SCBA; 2018 EDITION; 4500 PSI PLATFORM, QUICK CONNECTION, STANDARD HARNESS, CHEST STRAP, METAL CYLINDER BAND, BASIC LUMBAR PAD, SOLID COVER REGULATOR, UNIVERSAL RIT CONNECTION, HEADS UP DISPLAY SYSTEM, INTEGRATED VOICE AMPLIFIER SYSTEM, RIGHT SHOULDER PASS ALARM. MSA EXTENDAIRE II UNIVERSAL EBSS BREATHING W/RESCUE HOSE and RECHARGEABLE BATTERY PACK				
10175707	MSA G1 CYLINDER 4500 PSI 30-MINUTE 45 SCF W/ QUICK CONNECT	4	1,150.00	4,600.00	
TRADE	TRADE-IN EXISTING EQUIPMENT: 4 SCBA @ \$750 EACH		-3,000.00	-3,000.00	
	EXISTING G1 SCBA (2015) G1FS-442MF2C2LAA				

Shipping and delivery charges are added when invoiced unless otherwise noted.
At present, all quoted shipping/lead times are non-binding estimates only.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee.
Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal \$30,400.00

Sales Tax (0.0%) \$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total \$30,400.00



MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Bill Koclanis, Civil Engineering Technician

SUBJECT: 2025 Pavement Striping Program

Issue: Completion of the 2025 Village-Wide Pavement Striping Program was completed in July, 2025.

Analysis: The Pavement Striping Program's objective is to increase the safety and serviceability of public crosswalks by restriping portions of deteriorated crosswalks throughout the Village. This program will improve Village infrastructure, meet resident demand for the program, and reduce the potential liability to the Village caused by deteriorated crosswalks. Thermoplastic pavement striping offers long-term value due to its durability and longevity compared to traditional paint. While the initial cost is higher, the reduced maintenance and longer lifespan often make it a more cost-effective solution over time. The enhanced visibility and safety features, particularly in low-light or wet conditions, further contribute to its overall value.

Highstar Traffic was the contractor selected for this work through the Suburban Purchasing Cooperative (SPC). River Forest participates in the SPC. The SPC is a joint purchasing program sponsored by the Northwest Municipal Conference, DuPage Mayors & Managers Conference, South Suburban Mayors and Managers Association and Will County Governmental League. By using the cooperative, the Village does not need to competitively bid the project.

This year's pavement striping program paid particular attention to major corridors such as Lake Street and Washington Boulevard. These corridors see heavier pedestrian foot traffic and have public institutions such as schools and parks along it. Pavement striping improves organization, safety, and the overall usability of the space. Well-defined pedestrian walkways create a structured environment, reducing confusion and potential conflicts between vehicles and people. Poorly marked or faded lines can lead to inefficient traffic flow and even accidents, making regular maintenance and re-striping essential for managing liability.

Recommendation: Consider a Motion to approve the payment of \$24,292.46 for the execution of the 2025 Pavement Striping Program.

Attachments: Invoice



SUPERIOR ROAD STRIPING, INC.
225 MILES PARKWAY
BARTLETT, IL 60103

VILLAGE OF RIVER FOREST
400 PARK AVENUE
RIVER FOREST, IL 60305
ATTN: ACCT. PAYABLE

INVOICE 3 FINAL
DATE: 07/24/25
THRU: 07/21/25
JOB #: NWMC/SPC 229
JOB NAME: 2025 PAVEMENT MARKING
VARIOUS LOCATIONS

* Reflects Plan Quantity or Item Changes

INVOICE

Description	* Plan Quantity	Previous Estimates	Complete This Estimate	Quantity To Date	UN	Unit Price	Amount This Estimate	Amount To Date	Received This Estimate	Received To Date	BALANCE
THERMO PAVT MKG LINE 6		3,236.000	1,191.000	4,427.000	LF	\$0.97	1,155.27	4,294.19		1,061.18	\$3,233.01
THERMO PAVT MKG LINE 12		4,766.000	662.000	5,428.000	LF	\$2.15	1,423.30	11,670.20		1,947.90	\$9,722.30
THERMO PAVT MKG LINE 24		847.000	172.000	1,019.000	LF	\$5.11	878.92	5,207.09			\$5,207.09
THERMO PAVT MKG LINE 4			5,568.000	5,568.000	LF	\$0.75	4,176.00	4,176.00			\$4,176.00
THERMO PAVT MKG LETTER/SYMBOLS			382.400	382.400	SF	\$5.11	1,954.06	1,954.06			\$1,954.06
TOTALS							9,587.55	27,301.54		3,009.08	\$24,292.46



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: August 25, 2025
To: Catherine Adduci, Village President
Village Board of Trustees
From: Matt Walsh, Village Administrator
Subj: Authorize Settlement Agreement with Union Pacific Railroad

Updated Background: The Village Board voted to approve the settlement agreement at its July 14 meeting, pending revised language. Union Pacific agreed to the removal of necessary but requested the addition of a confidentiality provision. The confidentiality provision provides exceptions regarding the Village being a public entity subject to certain transparency laws. There were also minor changes to remove conflicting language as it pertains to the grievance procedures.

Background: In October 2024, Union Pacific railroad filed a federal lawsuit against the Village of River Forest. The lawsuit was in response to the Village issuing citations alleging violations of noise ordinance by idling freight trains. The proposed settlement agreement resolves the ongoing litigation.

Analysis: The primary settlement provision is the establishment of a grievance protocol for future noise violations. As part of the settlement agreement, Union Pacific agrees to pay the Village \$40,000 in fines. The Village retains its authority to seek future compliance with the noise ordinance and issue citations to Union Pacific.

Recommendation: If the Village Board wishes to approve the proposed settlement agreement, the following motion would be appropriate:

- Motion to authorize the execution of the proposed settlement agreement with Union Pacific railroad.



RIVER FOREST

Proud Heritage • Bright Future

MEMORANDUM

DATE: August 25, 2025
TO: Catherine Adduci, Village President
Village Board of Trustees
FROM: Matt Walsh, Village Administrator
Jessica Spencer, Assistant Village Administrator

SUBJECT: Contract Renewal – Vicarious Multimedia

Purpose:

Staff is seeking to renew a contract with its communications consultant, Vicarious Multimedia.

Analysis

Since 2021, Vicarious Multimedia has partnered with the Village to produce the weekly e-newsletter, monthly newsletter, and a variety of press releases and topic-focused videos for residents. They also assist with managing social media content across platforms such as Nextdoor, Facebook, and Instagram. As part of the renewal of this professional services agreement, staff is evaluating current communication strategies, guided by feedback and recent experiences, to ensure messaging is effective and reaches the widest possible audience.

Recommendation

If the Village Board of Trustees wishes to approve the contract, the following motion would be appropriate:

Motion to approve the Professional Services Agreement with Vicarious Multimedia, pending final attorney review.

Attachments

- Contract



UPDATED: Consulting Services Agreement

July 25, 2025

This Consulting Services Agreement ("Agreement"), currently effective as **July 25, 2025** (the "Agreement"), between the Village of River Forest (VRF) with an address of 400 Park Avenue, River Forest, Illinois 60305 and Vicarious Productions, Inc., DBA Vicarious Multimedia, with an address at 812 W. St. Johns Place, Palatine, Illinois 60067 ("Consultant") is now being updated to reflect current services and deliverables and an increase in the monthly retainer fee.

WHEREAS, VRF wishes to engage Consultant to provide strategic communications planning, development, marketing, public relations, graphic design and such other services (the "Services"), and Consultant agrees to such engagement by VRF.

NOW, THEREFORE, in consideration of the mutual promises and conditions contained herein, the parties agree as follows:

1. **Term of Agreement:** This Agreement shall become effective as of the date hereof (the "Effective Date") and shall continue until terminated by either party in accordance with the terms of Section 6 of this Agreement (the "Term").

2. **Consultant's Obligations:** During the Term of this Agreement, Consultant will provide Services to VRF as mutually agreed upon by Consultant and VRF. The initial projects undertaken by Consultant are set forth more specifically on the Statement of Work, attached hereto as Exhibit A. In the event that the parties agree that the Services shall expand beyond those set forth on the Statement of Work attached hereto, additional Statements of Work shall be generated and signed by the parties to memorialize any agreed upon additional services. Each Statement of Work shall be subject to the terms and conditions set forth in this Agreement.

3. **VRF Obligations:**

(a) **Compensation.** VRF agrees to pay Consultant for Services rendered in connection with each project set forth in each applicable Statement of Work at the rate specified therein as well as agreed upon operating expenses. The fees shall be paid as follows for the Statement of Work, which is part of this document: a monthly retainer amount of \$6,500 due on the 1st day of each month through September 1, 2026, when a cost-of-living increase would be considered.



(b) **Expenses**. In connection with the Services to be performed by Consultant hereunder, VRF will pay those approved and reasonable out of pocket expenses identified in a Statement of Work which are incurred by Consultant for the purposes of fulfilling Consultant's obligations under this Agreement. Consultant shall not be reimbursed for any out-of-pocket expenses unless otherwise approved in advance and in writing by VRF. Examples would include printing costs, marketing collateral fulfillment, delivery or shipping costs or other expenses related to responsibilities directed by VRF.

4. **Ownership**: All Deliverables generated pursuant to any Statement of Work under this Agreement shall be the property of VRF. All concepts, ideas, inventions, discoveries, improvements, designs, processes, production methods, technological innovations, methodologies, questionnaires, marketing and public relations ideas, presentations and/or improvements thereon, and all other property and materials whether or not patentable, whether complete or incomplete, whether acceptable to VRF or not, and regardless of the form they take, which, while Consultant is performing Services for VRF are conceived or reduced to practice by Consultant, alone and not with VRF, and which are related to the business of, or which result from projects assigned to Consultant by VRF pursuant to this Agreement ("Consultant's Work"), and for the avoidance of doubt, all of Consultant's Work shall remain the sole property of Consultant. Other than the Deliverables, VRF shall not have nor acquire any proprietary or other rights whatsoever in Consultant's Work which was conceived by Consultant alone. Notwithstanding the foregoing, Consultant shall have the right to utilize the Deliverables for Consultant's marketing and business operation purposes, unless such Deliverables include the Confidential Information of VRF, in which case Consultant will not utilize such Deliverables outside the scope of this Agreement without the prior written consent of the VRF Village Administrator.

5. **Representations and Warranties**. Consultant represents and warrants:

(a) Consultant is not bound by any non-compete agreement or other provision restricting its ability to provide the Services, and that Consultant is free to enter into this Agreement and to perform its obligations hereunder without objection from or claim of anyone;

(b) Consultant will comply with all applicable laws, statutes and regulations in connection with its performance hereunder;

(c) Consultant will not violate or infringe any proprietary rights of a third party in the course of performing the Services hereunder.



6. **Termination:** Other than the obligations of Sections 4, 7, 8, 9 and 10, either party may terminate this Agreement, at any time. If termination is decided by VRF, and so long as Consultant is not then in material breach of this Agreement, VRF shall pay any monthly fee that has become due prior to the date of termination.

7. **Independent Contractors:** It is understood and agreed that Consultant will, at all times, be acting as an independent contractor of VRF and will have no right, power or authority to bind VRF or to create any liability binding on VRF and is not entitled to receive unemployment or disability compensation or other employee benefits or compensation from VRF.

8. **Payment:** Payment shall be made pursuant to the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.)

9. **Confidential Information:** Consultant acknowledges that it may, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without prior written consent of the Village Administrator.

10. **Insurance:** Consultant shall maintain throughout the term of this Agreement professional liability insurance, evidencing at least the minimum liability insurance coverage of one million dollars.

11. **No Personal Liability:** No elected or appointed official, agent, or employee of the Village shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. **In addition, no member of the Consultant team will be personally liable as a result of the execution of this Agreement.**

12. **No Collusion:** Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq.; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. Consultant represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to VRF prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has, in procuring this



agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the VRF for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

13. **Sexual Harassment Policy:** Consultant certifies that it has a written sexual harassment policy and that it will keep such a policy in place during the term of this Agreement.

14. **Compliance with Laws and Grants:** Consultant agrees to work with VRF officials to help ensure that all services provided under this Agreement are in compliance with all applicable Federal, State, and Local laws and regulations.

15. **Default:** If the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within fourteen (14) calendar days after the Consultant's receipt of written notice of such Event of Default from the VRF, then the VRF shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(a) **Cure by Consultant.** The VRF may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

(b) **Termination of Agreement by VRF.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement, if terminated prior to the start of the next 30-day cycle of this agreement.

(c) **Withholding of Payment by Village.** The VRF may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the VRF in response to any Event of Default by the Consultant.

16. **No Additional Obligation:** The Parties acknowledge and agree that neither the Consultant, nor the VRF are under any obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with the Consultant or



with any vendor solicited or recommended by the Consultant.

17. **Village Administrative Authority:** Notwithstanding any provision of this Agreement, any negotiations or agreements with, or representations by the Consultant to vendors shall be subject to the approval of the Village Administrator or a designee. The VRF shall not be liable to any vendor or other third party for any agreements made by the Consultant, purportedly on behalf of the VRF, without the knowledge of and express approval by the Village Administrator.

18. **Mutual Cooperation:** The VRF agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with such confidential and non-confidential information that the VRF may have that may be relevant and helpful to the Consultant's performance of the Services. Consultant agrees to cooperate with VRF in the performance of the Services to complete the Work and with any other Consultants engaged by the VRF.

19. **News Releases:** The Consultant shall not issue any news releases or other public statements regarding the Services without prior approval from the Village Administrator or a designee. Nothing herein shall limit the Consultant's right to identify the VRF as a client of the Consultant or from disclosing matters arising from the relationship between the VRF and the Consultant that are subject to disclosure under the Illinois Freedom of Information Act, (5 ILCS 140, et seq).

20. **Amendment:** No amendment or modification to this Agreement shall be effective unless and until such amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

21. **Assignment:** This Agreement may not be assigned by the VRF or by the Consultant without the prior written consent of the other party.

22. **Binding Effect:** The terms of this Agreement shall bind and inure to the benefit of the Parties hereto and their agents, successors, and assigns.

23. **Notice:** Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail and deposited in the U.S. Mail, postage prepaid, (iv) by facsimile, or (v) by electronic Internet mail ("e-mail"). Facsimile notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. E-mail notices shall be deemed valid and received by the addressee thereof when delivered



by e-mail and (a) opened by the recipient on a business day at the address set forth below, and (b) followed by delivery of actual notice in the manner described in either (i), (ii) or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail. By notice complying with the requirements of this Subsection, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address shall be effective until it is received. The provisions of this Section shall not control with respect to the manner of communication utilized by the Consultant in rendering the Services

Notices and communications to the VRF shall be addressed to, and delivered at, the following address:

Village of River Forest
400 Park Avenue
River Forest, Illinois 60305
Attn: Village Administrator Matt Walsh
Email: mwalsh@vrf.us

Notices and communications to the Consultant shall be addressed to, and delivered at, the following office/mailling address:

Vicarious Productions, Inc. DBA Vicarious Multimedia
812 W. St. Johns Place
Palatine, Illinois 60067
Attn: Melanie Santostefano, President
Email: melanie@vicarioussmm.com

24. **Third Party Beneficiary:** No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation other than the Consultant shall be made or be valid against the VRF.

25. **Provisions Severable:** If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

26. **Time:** Time is of the essence in the performance of this Agreement for both VRF and for Consultant.



27. **Governing Laws:** This Agreement shall be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois. The venue shall be in Cook County, Illinois.

28. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes all previous or contemporaneous oral or written agreements and negotiations between the VRF and Consultant.

29. **Waiver:** No waiver of any provision of this Agreement shall be deemed to or constitute a waiver of any other provision of this Agreement (whether or not similar) nor shall any such waiver be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Agreement.

30. **Exhibit:** Exhibit A is attached hereto, and by this reference incorporated in and made a part of this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement shall control.

31. **Rights Cumulative:** Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies, and benefits allowed by law.

32. **Calendar Days and Time:** Unless otherwise provided in this Agreement, any reference to "day" or "days" shall mean calendar days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Contract falls on a Saturday, Sunday or federal holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday or federal holiday.

33. **No Waiver of Tort Immunity:** Nothing contained in this Agreement shall constitute a waiver by the VRF of any right, privilege or defense available to the VRF under statutory or common law, including, but not limited to, the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq., as amended.

34. **Counterpart Execution:** This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

Next: Signature Page



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates set forth below.

Village of River Forest (VRF)

Name: _____

Title: _____

Date: _____

Vicarious Productions, Inc. DBA Vicarious Multimedia (Consultant)

Name: *Melanie Santostefano*

Title: President

Date: July 24, 2025

EXHIBIT A
STATEMENT OF WORK

The Services to be provided under this Statement of Work, dated effective July 25, 2025 shall be governed by the Consulting Services Agreement (the "Agreement"), between **the Village of River Forest (VRF)** and **Vicarious Productions, Inc. DBA Vicarious Multimedia (VM)** which shall be incorporated by reference herein in the event of any inconsistency between the terms of this Statement of Work and the Agreement, the term of the Agreement shall control.

- **Weekly Content Meetings:** Virtual and/or phone meetings between VM and Village Staff, in addition to the Village President if requested, to develop content for four E-newsletters per month; three E-newsletters and one monthly newsletter, social media, press releases, graphics and all other communications.
- **Weekly E-newsletters:** Created in the early part of the first three weeks of the month by VM and normally sent out on Thursdays (unless otherwise directed by VRF Staff). The communication is to be sent through Constant Contact and share to the Village's social media channels and published on the VRF website by VM.
- **Monthly E-newsletter:** Created throughout the month by VM with assistance from VRF staff, with additional content provided by local taxing bodies, to be published once monthly on the first Friday - also to be published on the Village's social media channels through Constant Contact/PDF format by VM.
- **Social Media Management:** Approximately five (5) social media posts per week on each of the Village's two channels; Facebook, Instagram and Nextdoor.
- **Graphic Design:** As needed to accompany written or digital communications – up to five (5) hours per month.
- **Website Management:** Updates for the 'In the News' section.
- **Other Communications:** Press releases, and other communications, including (but not limited to) letters or postcards, designed to reach residents, businesses, the news media, and others, on an as-needed basis – up to five (5) hours per month.
- **Public Relations/Crisis Communications:** Up to five (5) hours per month included in the retainer proposal.

Monthly Retainer

\$6,500/month

Services available in addition to this Agreement:

- Video Production – billed per scope of project.
- Graphic Design – in addition to five (5) hours included per month, billed at retainer discount of \$75 per hour.
- Public Relations/Crisis Communications – in addition to five (5) hours included per month, billed at retainer discount of \$150/hour
- Website Management – billed per scope of project/ongoing work.
- **Other Communications/Content Meeting – in addition to five (5) hours included per month billed at \$50 per hour.**

-END-

Reappointment to Board or Commission

Name: Greg Ignoffo

Board: Local Ethics Commission

Background: My wife and I, along with our three children, have been living in River Forest since 2012. I am a trial attorney and have been in private practice with the same firm since 2004 – first as an associate and then as a partner. I am actively engaged on the board of directors for Opportunity Knocks, a local non-profit and am presently vice-chair of the organization. Prior to living in River Forest, we lived in a large condo development in Chicago (approximately 900 units across 6 buildings) where I was president of both our individual building association and the master association for several years. I have sat on the village Ethics Commission since 2021 and am happy to continue that service should the appointment be confirmed.

Reappointment to Board or Commission

Name: Rebecaa DeGroff

Board: Local Ethics Commission

Background: I am a retired attorney. I've lived in River Forest since 2013. I have children that collectively have attended Willard, Roosevelt, OPRF, St. Luke's, Fenwick, and Trinity.

I am interested in either the Historic Preservation Board or the Ethics Board. I retired from being a lawyer, and I am enjoying being able to be home with my children, especially during these times. I seek to add some personal meaning to my life. My background as a lawyer who practiced for 18 years makes the Ethics board a natural fit. In the next 5 years, I would like to transition to a career in the home design or real estate world. I believe serving on the Historic Preservation Committee would be a natural next step.

Appointment to Board or Commission

Name: Ross Lissuzzo

Board: Local Ethics Commission

Background: Resume below

ROSS A. LISSUZZO

PROFESSIONAL EXPERIENCE

CIBC Bank USA (formerly The PrivateBank) - Chicago, Illinois

April 2008 - Present

Corporate Liquidity Advisory Group: Managing Director / Co-Lead – Finance / Treasury

Responsible for advising Bank clients and prospects on short-term investment options while keeping the Bank's overall funding needs, regulatory environment, and proper pricing in perspective. Advise Treasurer on funding options, pricing, and market intelligence.

- Co-created a unique client facing group within the Treasury Department focused on driving relationship deposits for the Bank.
- Delivered liquidity solutions and ideas to clients and prospects working closely with lines of business and Treasury Management
- Collaborated with the Treasurer/CFO and functioned as a liaison between Finance and the lines of business.
- Monitored deposit pricing strategy model relative to our internal FTP methodology, market, and libor/SOFR benchmarks
- Assisted in growing client deposit base from \$3.2 bln (Q4 -07) to 40.0 bln (Q4-2022) (Prior to CIBC Purchase)
- Founding member of the ALCO Deposit and Pricing Subcommittee and Deposit Forum

LaSalle Bank Corporation / ABN AMRO North America - Chicago, Illinois

June 1999 – April 2008

Capital Markets / ALM: Funds Management Group – First Vice President (AVP: June 2002, VP: March 2004, FVP: Sept 2006)

Drove balance sheet funding growth by working with Bank clients and prospects. Investment and funding options included LaSalle Bank Corporation Commercial Paper, Repurchase Agreements, Jumbo CD's, and Grand Cayman Island (Euro) CDs. Worked closely with Relationship Managers and Treasury Management advisors throughout the ABN/LaSalle network.

- Managed employees while covering Illinois, Michigan, Minnesota, Iowa, Nebraska, Wisconsin, SF and Houston regional offices
- Conducted training and ongoing product development of our online Treasury Management investment module
- Generated over \$1.2 Billion in new funding for LaSalle on an annual basis by selling LaSalle branded funding products
- Prepared short-term fixed income analysis and market updates for clients and internal banking groups

Treasury Research Group – Assistant Vice President (AVP: June 1999)

Analyzed and communicated the liquidity position and balance sheet trends for monthly Asset & Liability Committee. Operated the Convergence Asset & Liability modeling software for Standard Federal Bank: Earnings at Risk and Market Value of Equity results

- Functioned as Secretary of the Wholesale Funding Committee: discussed various funding opportunities and monitored liquidity ratios
- Participated in the annual review of Contingency Funding Plans for ABN AMRO N.A. Domestic Banks - included Y2K review
- Conducted due diligence on the Michigan National Bank acquisition (11/00) – provided liquidity / investment portfolio analysis
- Prepared bi-monthly Interest Rate Risk Committee minutes and related documentation

Vining Sparks IBG - Chicago, Illinois

August 1991 - June 1999

Fixed Income Analyst & Sales – Vice President (Portfolio Strategies: August 1991, Officer: August 1992, VP: June 1994)

Served as a Series 7 Licensed Financial Consultant to twenty depository institutions specializing in fixed income sales, portfolio management strategies and Asset & Liability management

- Analyzed and sold a variety of fixed income securities including Mortgage-Backed Securities, Collateralized Mortgage Obligations, US Treasuries, Agency Securities, Municipal Securities and Small Business Administration loan products
- Reviewed and presented quarterly reports to clients that addressed overall interest rate risk, prepayment risk, portfolio duration, and cashflow variability under +/- 300 basis point interest rate scenarios
- Performed direct mail and telemarketing campaigns for new account development while building my own account base from zero to twenty depository institutions ranging in asset size from \$12 Million to \$4 Billion in total assets
- Performed swap analyses to take advantage of yield curve conditions and to position bank clients for less volatile earnings
- Tracked interest rate trends and economic data to provide market commentary and research reports via newsletter

EDUCATION

DePaul University - Kellstadt Graduate School of Business Chicago, Illinois

March 1999

Master of Business Administration, 3.76 / 4.00 - with distinction

Finance Concentration: Course work included Analytical Methods, Accounting Systems, and Valuation of Interest Rate Instruments

Indiana University – Business School / Kelley Bloomington, Indiana

May 1991

Bachelor of Science, Major: Finance, Minors: Economics & Sociology

University of Limburg Maastricht, The Netherlands

January 1990 - June 1990

ADDITIONAL SKILLS, HONORS & INTERESTS

- Education: Big Shoulders Volunteer – in class teaching and logistics support. High School Community Council
- Certified Treasury Professional (CTP) - active designation from The Association for Financial Professionals
- Served on the Board of River Forest Youth Soccer and have coached baseball and soccer for several years
- Vining Sparks / IBAA Securities Corporation 1994 & 1996 Chairman's award: top six in sales for IBAA Securities Corp
- Co-Teacher at Columbia College Chicago: Intro to Accounting and Finance course 2002
- LaSalle Leadership Candidate – involved training sessions in Amsterdam and 360-degree feedback sessions via CCL
- Familiar with Bloomberg
- Leukemia and Lymphoma Society" Light the Night" supporter / walker 2010-2024 Executive Challenge: featured in Crain's and Fortune Magazine

Appointment to Board or Commission

Name: Chris Marti

Board: Sustainability Commission

Background: Resume below

Chris Marti

EXECUTIVE SUMMARY

I am a growth-focused executive who drives innovation, process improvement and operational excellence in support of strategic initiatives and profitability. I'm a respected leader with experience leading multiple company functions with proven success, overseeing diverse teams and multi-million-dollar budgets. I cultivate collaborative work environments to achieve superior results. A business development strategist and problem solver, I take responsibility seriously and produce results accordingly.

CORE COMPETENCIES

- Driving Innovation
 - Operations Management
 - Proven Presenter and Writer
 - IT Consulting
 - Collaborative Leader
 - Industry Forecasting and Analysis
 - Business Intelligence Systems
 - Internet and social media
-

PROFESSIONAL EXPERIENCE

Chief Operating Officer

Association Technologies, West Chicago, IL 2020 – 2022

- Lead operations and client interfaces for a \$5 million technology consulting firm specializing in not-for-profit organizations and trade associations.
- Serve as lead program manager for new and ongoing consulting projects, IT managed services for desktop computing, networks, and cybersecurity services for clients.
- Provide leadership in redesigning internal operations such as IT equipment configuration, leasing services, and managed services implementation and maintenance.
- Redesign the organization's managed services product structure and develop and implement internal cost and external pricing models to improve product and client profitability.
- Develop and implement a structured "virtual CIO" product to replace an ad hoc client services model.
- Redesign and implement new employee policies for consultant performance management and profit sharing.

Chief Information Officer and VP, Research, Technology, Safety & Executive Education

Metals Service Center Institute, Rolling Meadows, IL 2001 – 2020

- Lead operations for all North American locations of this \$10 million organization. Design, plan, budget, and implement IT infrastructure, databases, communications, website, and telecommunications technologies.
- Managed a three-level process across the supply chain to develop XML-based order-to-cash documents for use in intercompany ecommerce.
- Created a secure online financial and operational business intelligence service used by industry executives to benchmark their business against their peers.
- Built highly valued and closely watched metals industry shipment and inventory reports and forecasts allowing executives in over 60 companies to better manage their businesses despite supply chain volatility and uncertainty.
- Created annual industry safety conference attended by hundreds of industry safety professionals and executives.
- Create and manage diverse executive education initiatives and programs with educational institutions and other partners that generate millions of dollars in annual revenue through industry executive attendance.

Senior Manager, Supplier Services and Consulting

Commerce One, Pleasanton, CA, 1999 – 2001

- Managed 10+ consultants engaged in developing processes and training client personnel to manage supplier relationships and populate supplier catalogs with digital content for this internet marketplace software and services company.
- Provide leadership in supplier catalog technologies by employing agent-based software automating the process of creating catalog content from heterogeneous databases and distributed catalogs on the internet.

Chief Financial Officer and VP, Corporate Planning

1-800-DATABASE, Norcross, GA, 1997 – 1999

- Managed a cross-functional team of over 20 employees to re-engineer the company's production process to reduce costs and cycle times by over 50%, thus meeting dramatically increased customer demand for digital images used in online commerce.
- Created a long term corporate strategic plan for the use of the company's digital catalog data products and plan-o-gram images for major retailers such as Target, Lowes, and Home Depot.

Director, Finance and Technology

International Housewares Association, Rosemont, IL, 1990 – 1997

- Re-engineered the financial reporting, cash management and budgeting processes of this major consumer products trade association and trade show producer, thus reducing support staff by 30%.
- Managed information technology infrastructure and database support for general operations and trade show management applications.
- Directed vendors and technology service providers to develop an automated trade show registration process that enhanced exhibitor lead generation capabilities and show foot traffic analysis for show organizers.
- Re-engineered the organization's trade show, membership, and CRM database applications, allowing for the automated assignment of exhibit space using a graphical interface, reducing booth assignment cycle time by 65%.

Assistant VP and Division Manager, Corporate Checking and Disbursement Services

First Chicago Corporation, Chicago, IL, 1978 - 1990

- Managed a three-shift operation comprised of over 50 personnel engaged the sorting, paying and reconciling of commercial checking accounts for over 1,000 corporate customers.
- Developed new procedures for check verification and paying that saved over \$1 million in expenses and over \$10 million in fraud avoidance annually.
- Implemented software-based check sorting routines that enabled the division to be 30% more efficient and achieve 99% timeliness goals.
- Lead teams of process improvement professionals under the auspices of the corporate Non-Earning Asset Committee of the Chairman's Office to study all areas of the corporation and successfully reduce costs in multiple areas, including facilities, printing services, corporate mail services and cash management operations.

FORMAL EDUCATION

Masters of Business Administration, University of Chicago Booth School of Business, Chicago, IL June 1991

Bachelor of Science, Political Science & Statistics, Northern Illinois University, DeKalb, IL May 1978

ADDITIONAL INFORMATION

Speak at over 20 local and national and industry events each year.

Work with senior editors at Time, Fortune, People, Entertainment Weekly magazines developing and maintaining active reader participation, message boards, social media interaction, and live online events for magazine-owned internet sites.

Appointment to Board or Commission

Name: Rich Schutzenhofer

Board: Historic Preservation Commission

Background: Resume below

Rich Schutzenhofer Executive Summary

Rich has over forty years of engineering, technical, supply chain, and innovation experience in leadership positions in the Food and Beverage Industry. Accountabilities include developing and implementing a Capital Plan of about \$300MM a year, technical execution of product & package innovation, developing specs and standardization for all technology and managing a world class Sustainability agenda for PepsiCo. He successfully reduced fuel, electricity and water usage by 32%, 37% and 17% respectively, across (12) large plants in North America. Rich is a Food Service Equipment Innovation Leader with Multiple Patents and awards. He was a recognized Sustainability Leader and 2013 Executive of the Year by Worldwide Who's Who.

Professional Experience & Accomplishments

- WorldTech LLC Consulting – President/Founder - Chicago
- PepsiCo – VP/Gen. Mgr. Food Service Equipment Innovation – New York
- PepsiCo - VP Engineering, Technology & Sustainability - Chicago
- PepsiCo - VP Engineering PepsiCo Global Nutrition Group - Chicago
- PepsiCo/Quaker - Director Merger Integration – Chicago/New York
- Designed/Built/Commissioned **(3) New Foods Plants with (12) Lines**
- “ “ “ **(4) New Beverage Plants with (24) Lines**
- “ “ “ **(36) New Food/Bev. Lines in Existing Plants**

Key Career Timeline

- **2013 – 2019 – VP and General Manager of Food Service Equipment.** Led cross functional team of R&D, Engineering, Global Design, Marketing/Insights/Innovation, BIS, and Supply Chain to develop and commission Food Service equipment innovation. Created a pipeline of 10 commercial innovations in first 24 months.
- **2011-2013 – VP of Engineering for PepsiCo Global Nutrition Group.** Created and implemented an engineering and commercialization organization to develop and commercialize new and healthy products for the PepsiCo portfolio. Team built and commissioned the Mueller-Quaker Yogurt Plant in Batavia, NY as a capstone to this role.
- **2003-2011 – VP of Engineering, Technology & Sustainability for PepsiCo Beverages Americas.** Accountable for a team of (50) engineers and scientists for the capital plan development and execution, product & package innovation execution, technology development and standardization. Division wide Sustainability responsibility.
- **2000-2003 – Senior Director Supply Chain Merger Integration.** Led the merger/integration of the supply chains between PepsiCo, Quaker Oats,

Gatorade, Tropicana, and Frito-Lay. Developed and managed initiatives that provided over \$75MM in merger synergies to PepsiCo.

- **1997-2000 – Director of Supply Chain-Cereals.** Led the analysis and implementation of a major consolidation of plants and assets in the Quaker Foods businesses. That project was a \$90MM consolidation that saved the company \$70MM per year and included the closing of two major plants and relocation of production assets to existing or new facilities. The three-year project was completed very successfully one year ahead of schedule without product supply or quality issues.
- **1990-1996 – Director of Engineering for Quaker Foods & Snacks based in Chicago Headquarters.** Accountable for capital plan development and execution and all new product and package commercialization as well as capacity analysis and execution.
- **1976-1990 – Design Engineer and Senior Staff Engineer for Quaker Oats in Chicago, IL Headquarters.** Worked on new plants and new process & package line design and installation for first five years and then moved to St. Joseph, MO as a Plant Engineer to gain field experience. Moved back to Quaker Chicago Headquarters in 1987 working on major priorities and initiatives like joint ventures, acquisitions, and new plants design and construction and commissioning.

EDUCATION

- DePaul University BA Architecture - City & Urban Planning
 College of Commerce - Chicago, IL

AREA OF EXPERTISE

- Operations & Engineering Management
- Equipment Design and Commercialization
- Food & Beverage Processing & Packaging
- Acquisition & Merger Integration
- Supply Chain Management & Optimization
- Business Strategy and P&L
- Supply Chain Management

Appointment to Board or Commission

Name: Matt Carolan

Board: Economic Development Commission

Background: Resume below

Matt Carolan

Senior Managing Director – Tenant Representation

A Senior Managing Director at Jones Lang LaSalle, Matt has quickly become one of the top Tenant Representation brokers in Chicago and nationally. Matt has been recognized as the Broker of the Year four (4) times in Chicago and has been named "Crains 40 under 40" for his market leading experience in representing office users. He has done over 7 million square feet of real estate transactions for corporate users.

Matt co-lead's a team of real estate brokers that assist companies in managing their corporate real estate portfolios with a personal emphasis on assisting companies in Downtown Chicago on the acquisition and disposition of office space. Matt's team has represented corporations on deals in excess of \$15 billion.

Matt has had a unique focus on the technology industry for the last twenty (20) years. He has worked with many startups to Fortune 500 technology companies on their real estate needs in Chicago and nationally.

Strategic focus ensures that his client's real estate strategy is aligned with business objectives. Clients benefit from his extensive background in financial modeling, analysis, infrastructure intelligence, lease restructuring, negotiation, and intimate market intelligence.

Achievements:

- Crain's "40 Under 40"
- Crain's Chicago Business "Tenant Representation Broker of the Year" 2005, 2007, 2008 & 2012
- Crain's Chicago Business "Office Transaction Broker of the Year" 2008
- NAIOP – Chicago Office Transaction of the Year – Finalist 2002, Winner 2008
- 2005 CBRE President's Advisory Committee
- CBRE & JLL "Top Revenue Producer" – Downtown Chicago 2004 - 2015

Professional Affiliations and Education:

- Illinois Real Estate Salesperson
- CCIM Candidate
- B.S. Environmental Science & Business Administration – University of Iowa
- University of Southern California Marshall School of Business – Executive Development Program



Experience

Client

TrustWave

Citadel

BP

McKinsey & Company

Havas

TD Ameritrade

Verizon

Jump Trading

Microsoft

IMC





MEMORANDUM

DATE: August 25, 2025

TO: Matt Walsh, Village Administrator

FROM: Seth Jansen, Management Analyst

SUBJECT: Electric Vehicle Charging Station Fees Ordinance Consideration

In March of 2024, the first fee for Village-owned Electric Vehicle Charging Stations (“EVCS”) was enacted. This policy created a \$10 per hour fee for use of the EVCS at Village Hall after two hours of free charging. The fee was capped at a total of \$30, equivalent to a parking ticket. This was not intended to raise revenue but instead to encourage vehicles to move from the charging spot after gaining a sufficient charge. This has proved to be a success. Prior to the implementation of the fee, the average charging time was 4 hours and 30 minutes, the charging ports had been blocked by a fully charged vehicle 10.1% of the time, and 20% of all charging sessions were greater than 8 hours in length. Since the adoption of the fee, the average charging time has been 1 hour and 59 minutes, with less than 10% of charging sessions exceeding 3 hours, and only 2% of charging sessions exceeding 8 hours.

With the forthcoming installation of 13 additional Village-owned EVCS, the Commission is being asked to consider and discuss a new fee structure to apply universally to Village-owned EV Charging stations. For the Commission’s reference, this project will include 5 Dual-Port Level 2 Charging Stations at the West Metra Commuter Lot located at 400 Thatcher Ave., 4 Direct Current Fast Charging Stations at the Village Lot at 418 Franklin Ave., and 4 Direct Current Fast Charging Stations at the Village Lot at 7929 W. North Ave.

By charging per kilowatt hour (“kWh”), the fee will be assessed not by length of charging session but by energy used to charge the vehicle. At the proposed \$0.25 per kWh rate, a 2-hour charging session at a Level 2 Charger would result in a fee up to \$9.50, depending on how fast the port is charging, while a 20-minute charging session for a Direct Current Fast Charger could be as much as \$10.40 because of the higher energy usage and quicker charging capability.

The \$0.25 kWh fee would be equal to the fee currently assessed by the Village of Oak Park and the Park District of Oak Park at their respective charging stations. The Village of Oak Park notes this fee is in line with industry best practices. Privately-owned EVCS in the region charge between \$0.35 and \$0.50 per kWh with many being set at \$0.43 or \$0.44 per kWh. AAA lists the average fee for charging stations in Illinois as \$0.38 per kWh.

The Village’s current charging station used approximately 37,000 kWh of energy over the past year. In developing cost projections, Village staff assumed electricity supply and delivery costs to be approximately \$0.10 per kWh, plus annual maintenance and operations costs of \$2,950 per station. The maintenance and operations costs are known costs for the coming years, as fixed costs for the

software subscription fee for operations and a full-coverage warranty for maintenance. Given these assumptions, a fee of \$0.25 per kWh will cover the cost of operations, maintenance, and electricity of every charging station if the average usage per station is 20,000 kWh annually, generating \$65,000 in revenue vs \$64,340 in annual maintenance and operations costs. The 20,000-kWh usage per station is a conservative estimate which assumed an increase in overall utilization with the expansion of EV charging access and availability of Direct Current Fast Charging Stations. Staff will continue to monitor both the usage and the electricity cost and will be able to include any fee adjustments within the fee table that is adopted as part of the Board's budget process.

It is recommended that the Village maintain some form of overstay fee to prevent vehicles from remaining parked at these charging stations after they receive a full charge. As an example of an overstay fee at a nearby public charging station, the Elmwood Park Walgreens charges a fee of \$0.15 per minute beginning 15 minutes after a vehicle is fully charged, slightly less than the Village's current prorated overstay fee. In the attached draft, a \$10 overstay fee per hour would be assessed 15 minutes after full charge.

To assess such a fee, the Village of River Forest, as a non-home rule community, must adopt an ordinance specifying the type of fee, the timing of the charging length or grace period, and the fee rate. While the Village's EV Charging Station platform, ChargePoint, allows for the total charge per session to be capped, which is how the Village was able to apply the existing \$30 cap on overstay fees; it does not allow for a cap on a specific fee assessed. For this reason, the Sustainability Commission recommended a total session maximum fee.

Recommendation: Motion to approve an ordinance establishing restrictions and fees for the Village's Electric Vehicle Charging Stations.

Attachments: Draft Ordinance

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 2 (TRAFFIC REGULATIONS) OF TITLE 9 (TRAFFIC REGULATIONS) OF THE RIVER FOREST VILLAGE CODE REGARDING THE USE OF VILLAGE-OWNED ELECTRIC VEHICLE CHARGING STATIONS

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

WHEREAS, the Village installed one dual-port electric vehicle charging station (“EV Charging Station”) at Village Hall in 2021 (the “Village Hall EV Charging Station”); and

WHEREAS, the Village is in the process of installing additional EV Charging Stations at Village-owned parking lots throughout the Village; and

WHEREAS, to encourage electric vehicle owners to use the Village Hall EV Charging Station but not to remain parked there after charging is complete so as to offer use of the station equally to all, the fees charged for use of the Village Hall EV Charging Station (“Fee Structure”) has consisted of the first two hours of charging being free, with an hourly charge of \$10 thereafter; and

WHEREAS, the Village seeks to revise the Fee Structure to account for the cost of maintenance, operations, and electricity usage; and

WHEREAS, the Village’s Sustainability Commission considered the fees set forth in this Ordinance at meetings held on July 8, 2025, and August 12, 2025, and voted unanimously to recommend the Village adopt such an ordinance.

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 Section 20 (Village Parking Lots) of Chapter 2 (Traffic Regulations) of Title 9 (Traffic Regulations) of the Village Code is hereby amended to read, in part, as follows, with additions underlined and deletions struck through:

“9-2-20: VILLAGE PARKING LOTS:

[. . .]

F. Restrictions:

1. No trucks shall be eligible to purchase an overnight parking permit.
2. No recreational vehicles shall be permitted.
3. Only vehicles displaying a current River Forest vehicle license and a valid parking permit as described in this section shall be allowed to use the Thatcher Avenue east lot, the park and lake lot, the twenty five designated spaces in the CVS lot; and the eight designated spaces in the 418 Franklin lot.
4. Only overnight parking permit holders who can provide evidence of a current monthly Metra commuter pass shall be eligible to make application for a daytime parking permit in the Thatcher east lot.
5. Only vehicles in operable condition may be parked in a Village parking lot.
6. No motor vehicle shall be parked in a Village parking lot between two o'clock A.M. and six o'clock A.M. of any day, except as expressly permitted by the Police Department or unless the motor vehicle has an overnight parking permit.
7. Parking in a Village parking lot shall be only in spaces striped for parking and it shall be unlawful to park in any area of a lot which is not striped for parking or which has signs prohibiting parking, or to park a vehicle in such a manner that incorporates the use of more than one designated parking stall. The use of "Village Hall lots" shall be limited to Village of River Forest employees and/or other authorized lot users.
8. Twenty spaces in the 418 Franklin lot shall be restricted to three hour parking.
9. The use of a Village-owned electric vehicle charging station and adjacent electric vehicle charging parking spaces shall be limited to electric vehicles connected to an electric vehicle charging station. ~~There shall be no fee or charge for the first two hours of charging after connecting to a Village-owned electric vehicle charging station. After the two-hour period, the usage fee for electric vehicle charging shall be ten dollars (\$10.00) per sixty-minute interval, with a maximum fee of thirty dollars (\$30.00). A fee of twenty-five cents (\$0.25) per kilowatt-hour (kWh) of energy dispensed shall be paid by a user of any of the Village's publicly accessible electric vehicle charging stations. Vehicles who remain at an electric vehicle charging space after completion of charging shall be charged an additional overstay fee of ten dollars (\$10.00) per sixty-minute interval hall, which take effect 15 minutes after completion of charging. The overall usage fee for a charging session shall not exceed one hundred dollars (\$100.00).~~

[. . .]"

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 this August 25, 2025 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____

Catherine Adduci, Village President

ATTEST:

Rosa Castellano, Village Clerk



RIVER FOREST POLICE DEPARTMENT
CHIEF JAMES GREENWOOD
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

TO: Matthew Walsh – Village Administrator

FROM: James Greenwood - Chief of Police

DATE: August 25, 2025

SUBJECT: Addition of Section 8-6-24: Prohibition of Fireworks and Explosives

Issue: This memo outlines the proposed addition of Section 8-6-24 to the River Forest Village Code, titled "Prohibition of Fireworks and Explosives." These changes aim to address the use and storage of explosives and fireworks within the village, ensuring public safety and compliance with relevant laws. The addition of this section was initially proposed to the Village Board of Trustees on July 14, 2025, and needed additional editing. The edits were made by staff and reviewed by the Village attorney.

Analysis: The proposed ordinance defines key terms such as "consumer fireworks display," "fireworks," and "pyrotechnic display," clarifying the types of activities and items regulated. It prohibits the storage of high explosives and the possession, sale, or use of fireworks within village limits without a permit. Certain small fireworks and toy devices are excluded from these prohibitions. The village may grant permits for pyrotechnic and consumer fireworks displays at the discretion of the fire chief, provided statutory requirements are met. Violations of this ordinance are subject to fines ranging from \$50 to \$750, with each violation constituting a separate offense.

Conclusion: The proposed addition of Section 8-6-24 to the Village Code represents a crucial update to address the use and storage of fireworks and explosives within the village. These changes provide greater clarity for law enforcement and residents, ensuring that the Village's enforcement powers accurately reflect the latest safety standards and legislative provisions. They also strengthen the Village's ability to maintain public safety and order in River Forest.

Recommendation: If the Village Board wishes to approve the newly drafted and comprehensive bicycle ordinance, the following motion would be appropriate:

Motion to Approve the ordinance adding Section 8-6-24 of the River Forest Village Code regarding the prohibition of fireworks and explosives.

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 8-6 OF THE RIVER FOREST VILLAGE CODE WITH THE ADDITION OF SUBSECTION 24: PROHIBITION OF FIREWORKS AND EXPLOSIVES

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

WHEREAS, Section 1-2-1 of the Illinois Municipal Code, 65 ILCS 5/1-2-1, grants the Village the authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities;” and

WHEREAS, the Village desires to amend the River Forest Village Code (“Village Code”) with respect to the Prohibition of Fireworks and Explosives; and

WHEREAS, the President and Board of Trustees recognize the need to amend, update and clarify the existing regulations from time to time; and

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

SECTION 2: That Title 8 (Police Regulations), Chapter 6 (Public Offenses) of the Village Code is hereby amended by adding a new Subsection 8-6-24 (Prohibition of Fireworks and Explosives) to read in its entirety as follows:

8-6-24: PROHIBITION OF FIREWORKS AND EXPLOSIVES:

A. Definitions: For purposes of this section, the following definitions shall apply:

1. CONSUMER FIREWORKS DISPLAY: The detonation, ignition, or deflagration of consumer fireworks to produce a visual or audible effect.
2. FIREWORKS: Any explosive composition or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation. This includes, but is not limited to, blank cartridges, toy cannons in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, sky rockets, roman candles, bombs or other explosives of like construction and any device containing any explosive compound for exhibitional purposes, or any tablets or other device containing any explosive substance, or containing combustible substances producing visual effects.

3. PYROTECHNIC DISPLAY: The detonation, ignition, or deflagration of display fireworks or flame effects to produce visual or audible effects of an exhibitional nature before the public, invitees, or licensees.

B. Prohibitions and Permits:

1. Storage Prohibited: No gunpowder, gun cotton, giant powder, dynamite, nitroglycerin, fulminate of mercury or other high explosives of similar nature shall be permitted to remain upon any landing, street, public way, railroad track, station platform, freight house, warehouse or upon or in any car or at any other place within the village, in any quantity whether in bulk or made up or kept in package or cartridges. This provision shall not apply to paper or plastic caps containing twenty-five hundredths (0.25) grain or less of explosive compound or explosive mixture for use in toy pistols or other such devices.
2. Fireworks Prohibited:
 - a. No person, firm, partnership, copartnership, or corporation may knowingly possess, offer for sale, expose for sale, sell at retail, or use, ignite, explode, or otherwise discharge any fireworks within village limits;
 - b. However, upon application and village approval, the village may grant permits for pyrotechnic and consumer fireworks displays. Permits for pyrotechnic and consumer fireworks displays may be granted in the discretion of the fire chief, but a permit shall not be issued unless the requirements of section 2.1 or 2.2 of the fireworks use act, 425 Illinois Compiled Statutes 35/0.01 et seq., as applicable, have been met, or
3. Prohibited Consumer Fireworks: Prohibited Consumer Fireworks include, but are not limited to, the following: Handheld fireworks, Bottle rockets, Skyrockets, Roman candles, Chasers, Buzz bombs, Ground items other than those identified as Approved Consumer Fireworks, Helicopters, Missiles, Pin wheels or any other twirling device whether on the ground or mounted above the ground, Planes, Sky lanterns, the type of balloon which requires fire underneath to propel same, and Firecrackers (all types).

C. Exceptions:

1. The term "fireworks" shall not include snake or glowworm pellets; smoke devices; or sparklers.
2. The term "fireworks" also does not include trick noisemakers known as party poppers, booby traps, snappers, trick matches, cigarette loads, and auto burglar alarms.

3. Toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths (0.25) grain or less of explosive compound are used are not considered fireworks, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion.
4. Toy pistol paper or plastic caps which contain less than twenty-five hundredths (0.25) grain of explosive mixture are also permitted. The sale and use of these permitted items shall be allowed at all times.
5. Cones including Showers of Sparks, Fountains, and Repeaters (also known as Cakes). Single tube fountains must not contain more than 75 grams total of pyrotechnic composition. Cone fountains must not contain more than 50 grams total of pyrotechnic composition. Multiple-tube fountains must not contain more than 500 grams total of pyrotechnic composition.
6. Mines, Comets, Tubes, Shells, Fancy Florals, and Parachutes. These items are firework devices designed to produce low-level aerial effects, which are propelled into the air by a lift charge. Shells will burst at the peak of flight to create a display of stars, reports or other effects or leave a trail of sparks until exhausted. These items contain a maximum of 40 grams of chemical composition and no more than 20 grams of lift charge.
7. As defined by the Pyrotechnic Use Act, 425 ILCS 35/1, all Consumer Fireworks must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507 and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101.
8. The Consumer Fireworks must be labeled “1.4G Consumer” or must be 1.4S fireworks classified as UN0337 intended for outdoor consumer use.-2
9. The American Fireworks Standards Laboratory (AFSL) must have inspected the Consumer Fireworks. It is the Consumer Distributor’s and Consumer Retailer’s responsibility to ensure that the Consumer Fireworks he or she distributes, sells, offers for sale, exchanges for consideration, transfers, or provides have been tested and meet AFSL standards. The Consumer Distributor/Retailer shall maintain records verifying AFSL testing and compliance for the Consumer Fireworks he or she distributes, sells, offers for sale, exchanges for consideration, transfers, or provides.
10. The Consumer Fireworks must be ground mounted. No handheld Consumer Fireworks shall be approved.

D. PENALTY:

1. Any person, firm, partnership, copartnership, or corporation violating this provision shall be subject to a fine of not less than fifty dollars (\$50.00) and not more than seven hundred fifty dollars (\$750.00).
2. Each violation constitutes a separate offense and may be cited accordingly.

SECTION 3: That all ordinances, or parts of ordinances in conflict with this Ordinance, are hereby expressly repealed.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Corporate Authorities, approval and publication in pamphlet form as provided by law.

[THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED THIS 25TH day of August, 2025, pursuant to a roll call vote as follows.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED by me this 25th day of August, 2025.

Catherine Adduci, Village President

ATTEST:

Rosa Castellano, Village Clerk



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

MEMORANDUM

Date: August 25th, 2025
To: Matt Walsh, Village Administrator
From: Luke Masella, Deputy Clerk/Management Analyst
Subj: Commercial Filming Permit Regulations – Discussion

Background:

River Forest has long been a desirable location for commercial filming. In recent years, the Village has received a number of resident complaints regarding the duration and frequency of film permits, as well as safety concerns related to sightline obstructions caused by parked production vehicles. While we have not had incidents arise from set productions, staff reviewed the existing Village code surrounding film permits, titled Film Crew License, and noted gaps in the code.

[Title 3 – Chapter 13](#) of the Village Code on Film and Photo Productions includes several rules. Applicants must submit a permit application to the Police Department with the required fees, provide a signed hold harmless waiver and proof of insurance, and are not allowed to use weapons or explosives during filming. A police officer who is not on regular duty must be hired to be present during setup, filming, and cleanup.

Although not officially codified, staff typically require applicants to follow several additional guidelines. Filming and setup are only permitted between 7:00 AM and 10:00 PM. Applications must be submitted at least five days in advance. Door hangers must be placed in areas affected by production vehicle parking, usually no less than 24 hours before filming. In addition, flyers are to be distributed to the block where the shoot will take place, as well as one block in each direction. Parking for production vehicles is generally restricted to one side of the street. Staff is seeking direction on potential updates to the Village Code.

Code & Regulations Analysis:

After reviewing regulations in similar municipalities, staff identified that the existing Village Code leaves room for improvement. The research also showed that other communities handle film permitting in different ways, reflecting their needs as a municipality. Based on this comparison, as well as the Village's current practices, staff recommend that the Board consider codifying the following updates:

- Set official filming hours from 7 a.m. to 10 p.m.
- Require neighborhood notification to be distributed to the block where the shoot will occur, as well as one block in each direction.
- Require applications to be submitted at least 5 days before the filming date.
- Limit filming to no more than three consecutive days or 12 total days per calendar year at a specific lot or property.

Cost Analysis

Currently, the Film Crew License application requires \$100 per location application fee, a \$250 fee for each day of filming, and a \$50 daily fee for each police squad car used. Additionally, most productions must provide security, with officers paid directly by the applicant at a rate of \$70 per hour.

To compare fee structures, Staff gathered data from four comparable communities. Below is a summary, including a total cost example for a 6-hour film permit with one Police Supervisor, one Officer, and their vehicles on site. Please note that the fees for Winnetka, Oak Park, Hinsdale, and Wilmette represent minimum amounts, with additional charges applied after filming depending on the staff time required to process the permit.

Town	Cost *denotes minimum
River Forest	\$ 1,290.00
Winnetka	\$ 4,400.00*
Oak Park	\$ 1,528.00*
Hinsdale	\$ 2,510.00*
Wilmette	\$ 1,720.00*

Considering this, staff recommends the Board consider increasing the film permit fees as follows:

Fee Type	Existing \$	Proposed New \$
Base application fee	\$100 per location	\$300.00 per location
Fee per day	\$250.00	\$500.00
Police hourly rate <i>paid directly to Officer</i>	\$70.00	\$100.00
Police vehicle fee	\$50.00	\$200.00

Budget Implications:

Staff currently project that 20 film permits will be filed in 2025. Based on the current rates, these permits would yield a minimum revenue of \$8,000.00. If the new fee schedule is implemented as recommended, 20 permits would generate a minimum revenue of \$20,000.00. These figures do not include any costs associated with officer pay.

Request for Board Action: Staff are seeking preliminary feedback from the Board on potential changes to the Village's film permit process.

Documents Attached:

- Draft Ordinance
- [Existing River Forest Code and Practiced Regulations](#)
- Oak Park, Winnetka, Hinsdale, Wilmette Regulations
- River Forest, Oak Park, Winnetka, Hinsdale, Wilmette Fees

ORDINANCE NO. _____
AN ORDINANCE AMENDING TITLE 3, ENTITLED "BUSINESS
REGULATIONS," OF THE RIVER FOREST VILLAGE CODE

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

Section 1: That Title 3, entitled “Business Regulations,” Chapter 13 entitled “Film and Photo Productions,” Section 1 entitled “Permit Required” is hereby amended and shall read in its entirety as follows, with amendments redlined.

3-13-1 Permit Required:

All film and photo productions must submit a completed application to the Police Department's detail coordinator at least 5 days before the proposed filming date, and pay the appropriate fees as designated in section 3-13-4 of this chapter. Applicants must forward a hold harmless waiver and current certificate of insurance to the police department's detail coordinator with their application before the application will be approved. Once a complete application is received, Village Staff will provide a notice for the applicant to distribute to all properties within one block in each direction of the filming location at least two days prior to setup beginning. The Village may expand this area based on the production's size or impact.

Section 2: That Title 3, entitled “Business Regulations,” Chapter 13 entitled “Film and Photo Productions,” Section 3 entitled “Section 2: Permit Location and Duration” is hereby amended and shall read in its entirety as follows, with amendments redlined.

3-13-2: Permit Location and Duration

Permits for film or photo productions will be issued for one address only. If a production is taking place at more than one address, a permit must be obtained for each address separately. A film or photo production permit granted under this chapter will expire five days after the date production starts. (Ord. 3294, 6-22-2009) Additionally, no permit shall be issued for more than three consecutive days of filming or for more than 12 total filming days per calendar year at the same lot or property. All filming shall only take place between the hours of 7am and 10pm.

Section 3: That Title 3, entitled “Business Regulations,” Chapter 13 entitled “Film and Photo Productions,” Section 3 entitled “Section 3: Life Safety Requirements” is hereby amended and shall read in its entirety as follows, with amendments redlined.

3-13-3-B: Life Safety Requirements

B. All film and photo productions are required to have security present during setup, actual production, and removal of all equipment and personnel. The chief of police is authorized to ~~provide an opportunity for~~ require film and photo production companies to hire a police officer or officers in an extra duty capacity at a rate of \$100 per hour. An additional daily fee of \$200.00 is required for any Police Vehicles needed, per vehicle. The chief of police or his designee is permitted to waive the requirements of this section under certain conditions. (Ord. 3294, 6-22-2009; amd. Ord. 3847, 12-6-2021)

Section 4: That Title 3, entitled “Business Regulations,” Chapter 13 entitled “Film and Photo Productions,” Section 3 entitled “Section 4: Fee Schedule” is hereby amended and shall read in its entirety as follows, with amendments redlined.

3-13-4: Fee Schedule

Permit for film and photo production: ~~Three hundred dollars~~

Filming productions shall be charged an additional ~~five hundred dollars~~ per day for each day of filming. (Ord. 3593, 4-25-2016)

~~Daily Police Vehicle Fee: Two hundred dollars~~

~~Police Staff Hourly Rate: One hundred dollars an hour~~

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 25th day of August 2025

AYES:

NAYS:

ABSENT:

Village President

Village Clerk

Date : _____

Attachment 2: River Forest Code and Practices

Codified Regulations – Chapter 13 – Film and Photo Productions

“3-13-1: PERMIT REQUIRED:

All film and photo productions are required to apply for a permit through the police department's detail coordinator, and pay the appropriate fees as designated in section [3-13-4](#) of this chapter. Applicants must forward a hold harmless waiver and current certificate of insurance to the police department's detail coordinator with their application before the application will be approved. (Ord. 3294, 6-22-2009)

3-13-2: PERMIT LOCATION AND DURATION:

Permits for film or photo productions will be issued for one address only. If a production is taking place at more than one address, a permit must be obtained for each address separately. A film or photo production permit granted under this chapter will expire five days after the date production starts. (Ord. 3294, 6-22-2009)

3-13-3: LIFE-SAFETY REQUIREMENTS:

A. The discharge of weapons or explosives is prohibited as part of any film or photo production. This prohibition includes, but is not limited to, discharges of “blanks” and simulated ammunition. Prior to issuance of a film or photo production permit by the village, the applicant shall verify, in writing to the police department, that the film or photo production shall comply with this requirement and that this prohibition has been communicated to all persons working on the film or photo production.

B. All film and photo productions are required to have security present during setup, actual production, and removal of all equipment and personnel. The chief of police is authorized to provide an opportunity for film and photo production companies to hire a police officer or officers in an extra duty capacity at a rate and policy to be designated by the chief of police. The chief of police or his designee is permitted to waive the requirements of this section under certain conditions. (Ord. 3294, 6-22-2009; amd. Ord. 3847, 12-6-2021)…”

River Forest Practiced Regulations

Times: 7am – 10pm

Days: Filming permitted everyday but Sunday

Notifications: Door hangers, 1 block in each direction, at least 24hrs before filming

Application Submittal: 5 days prior

Limits: None

Attachment 3: Comparable Communities Regulations

Oak Park

Times: 7am – 11pm

Days: 7 days a week

Notifications: Leaflets, 1 block in each direction, at least 24hrs before filming

Application Submittal: 10-21 days prior depending on project

Winnetka

Times: 7am – 7pm Monday through Saturday, 9am – 6pm on Sundays and Holidays

Days: 7 days a week

Notifications: Mail or in person drop off, 500 ft, at least 15+ days prior to the Village Managers approval of permit

Application Submittal: 15 days prior

Limits: None

Hinsdale

Times: 8am – 8pm

Days: Monday through Saturday. No filming allowed on Sundays and Holidays

Notifications: Door hangers, 250 ft, at least 10 days prior

Application Submittal: Small production – at least 15 days, large production – at least 30 days

Limits: “The Village restricts the commercial filming of the exterior or interior of any single private residence to no more than three (3) consecutive days and no more than ten (10) days per calendar year. This limit may be waived only with the express written permission of the Village Manager based on unique circumstances. The Village also restricts the filming by any single production company to no more than three (3) consecutive days and no more than ten (10) days per calendar year. This limit may be waived only with the express written permission of the Village Manager based on unique circumstances.”

Wilmette

Times: 7am – 7pm Monday through Friday, 9am – 6pm on weekends

Days: 7 days a week

Notifications: Door hangers, 500ft, at least 10 days prior to filming

Application Submittal: 10 days prior

Limits: None

Attachment 4: Fee Examples

*Denotes minimum dollar amount

River Forest

Fee Type	Existing \$	Proposed New \$
Base application fee	\$100 per location	\$300.00 per location
Fee per day	\$250.00	\$500.00
Police hourly rate <i>paid directly to Officer</i>	\$70.00	\$100.00
Police vehicle fee	\$50.00	\$200.00

Oak Park*

Fee Type	Existing \$
Base application fee	\$0.00
Police hourly rate <i>paid directly to Officer</i>	\$79.00
Fire/EMT hourly rate	\$33.00
Police hourly vehicle rate	\$15.00
Street closure/parking fees	Half Block - \$200.00 Whole Block - \$400.00
Parking fee	\$20.00 per car

Winnetka*

Fee Type	Existing \$
Base application fee	\$1,000.00
Additional application processing fee (per HR)	\$250.00
Police staff hourly rate	\$185.00 - \$275.00
Police vehicle fee	\$60.00
125% deposit required	n/a

Hinsdale*

Fee Type	Existing \$
Base application fee – small production	\$500.00
Base application fee – large production	\$1,000.00
Duration fee – sub 5 days	\$500.00
Duration fee – 5 to 10 days	\$1,000.00
Duration fee – 10 + days	Additional \$75.00 per day
Police hourly rate	Time and a half
Parking Restriction Fee	\$250.00
R.O.W Closure Fees	\$40.00 to \$80.00 per hour

Wilmette*

Fee Type	Existing \$
Base application fee	\$75.00
Duration fee – sub 5 days	\$325.00
Duration fee – 5 plus days	\$550.00
Police/staff hourly rate	Time and a half plus \$5.00
R.O.W Closure Fees	\$50.00 to \$75.00 per hour



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

MEMORANDUM

Date: August 25, 2025
To: Catherine Adduci, Village President
Village Board of Trustees
From: Matt Walsh, Village Administrator
Subj: Appointments of Department Heads and Officials

Background: Consistent with Village Code, below please find the appointments of department heads and Village officials that the Village President has made. The Village Board provides advice and consent on these appointments. The appointments run the length of the Village President's current term, ending May 14, 2029.

1. Village Administrator/Zoning Administrator - Matt Walsh
2. Village Attorney & Local Prosecutor – Lance Malina, Klein Thorpe Jenkins
3. Village Labor & Employment Attorney – Ben Gehrt, Clark Baird Smith
4. Finance Director – Rosemary McAdams
5. Fire Chief – Tom Gaertner
6. Police Chief – Jim Greenwood
7. Public Works Director – Jack Bielak

A Motion to approve the appointments would be appropriate for approval.