



## VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, September 11<sup>th</sup>, 2023 – 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: [vbot@vrf.us](mailto:vbot@vrf.us). If you would like to speak during public comment, please email [imasella@vrf.us](mailto:imasella@vrf.us) by 4:00 PM on Monday, September 11<sup>th</sup>, 2023. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956> To watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/2418>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
  - a. Lake & Lathrop Project Schedule Update
5. Presentations
  - a. Active Bystandership for Law Enforcement (ABLE) Presentation
  - b. Challenge Coin Presentation
  - c. Illinois Traffic Safety Award
6. Consent Agenda
  - a. Village Board of Trustees Meeting Minutes – August 28, 2023
  - b. Accounts Payable – August 2023 – \$ 1,782,014.16
  - c. Monthly Department Reports
  - d. Change Order – Sewer Lining Project – \$2,512.00
  - e. Change Order – 2023 Street Patching Project – \$1,917.45
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
  - a. Sustainability Commission – Amending the River Forest Village Code to Prohibit the Use of Polystyrene Foam Foodware – Ordinance
9. Unfinished Business
10. New Business
  - a. Award of Contract - Madison Street Development Site Fence – \$55,500.00 – Ordinance
11. Executive Session
12. Adjournment

**VILLAGE OF RIVER FOREST  
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES  
Monday, August 28<sup>th</sup>, 2023**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, August 28th, 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 O'Connell, Vazquez, Johnson, Brennan, Bachner, Gillis (7:07pm), Village Clerk Keller

Absent:

Also Present: Village Administrator Matt Walsh, Deputy Fire Chief Dave Bochenek, Police Chief James O'Shea, Deputy Police Chief James Greenwood, Police Commander Michael Swierczynski, Finance Director Rosemary McAdams, Village Attorney Lance Malina, HR Manager Trish Ivansek, Public Works Director Jeff Loster, Deputy Clerk Luke Masella, Assistant Village Administrator Jessica Spencer.

**2. PLEDGE OF ALLEGIANCE**

President Adduci led the pledge of allegiance.

**3. CITIZEN COMMENTS**

President Adduci stated that any Public Comment regarding Agenda Items 7a and 9a will be made during the discussion of those agenda items. She asked that any residents with Public Comment regarding topics outside of those agenda items speak now.

President Adduci invited John Dzuryak up to the podium for Public Comment. Mr. Dzuryak stated he had concerns regarding the quantity of litter between Park Avenue and Keystone on Hawthorne Avenue. He asked if the Village could erect signs around the Village reminding people to not litter and place a trash can in the area to help reduce the amount of litter.

Mr. Dzuryak also asked questions and made remarks concerning designated bike routes in the Village. Additionally, he asked if the Village could investigate altering the design of storm drains in the Village to make them safer for bicyclists. Additionally, he made remarks on construction workers in the Village not following Village Code and Village Staff not following proper parade safety practices during the Village Memorial Day Parade.

Finally, he suggested the Police Department Attempt to save money when purchasing new Police Vehicles by reusing parts from older vehicles.

**4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS**

Trustee O'Connell noted that the new improvements at Keystone Park look great.

Trustee Johnson reported having no comments.

Trustee Brennan commented that it is nice to see a room full of residents engaged. She reminded everyone that it is time to sign up for E-Waste Pickup. She raised some concerns about parties other than Lake Shore Recycling picking up E-Waste items off the curb. She asked Public Works Director Loster if there was any way to better coordinate with LRS for E-Waste Pickup.

Village Clerk Keller had nothing new to add to the record.

Trustee Vazquez gave a shoutout to Finance Director Rosemary Mcadams and staff for awards they received regarding the budget document. He also reported attending the Mayors Caucus on Age Friendly Communities meeting on July 20<sup>th</sup>. Trustee Vazquez also congratulated the Village and President Adduci for receiving a grant for ADA sidewalk improvements. Finally, he wished everyone a happy and safe Labor Day Weekend.

Trustee Gillis had no comments.

Trustee Bachner gave a land acknowledgement.

President Adduci reported meeting with the with Congressmen Danny K. Davis and President of the Illinois Senate Don Harmon. She also noted the Village received a grant for sustainability work completed by the Cross Community Climate Collaborative C4. She then welcomed Jessica Spencer, the new Assistant Village Administrator. Then, she reported that Village hosted the Illinois Municipal League summer meeting. Finally, she wished everyone a happy Labor Day and reminded everyone to attend the September 11<sup>th</sup> LemonAid Stand.

## **5. CONSENT AGENDA**

- a. Village Board of Trustees Meeting Minutes - July 10th, 2023
- b. Village Board of Trustees Executive Session Minutes - July 10th, 2023
- c. Accounts Payable - July 2023 - \$ 1,865,644.97
- d. Financial Report - June 2023
- e. Financial Report - July 2023
- f. Administration Department Report
- g. Monthly Department Reports
- h. National Rail Safety Week Proclamation
- i. Award of Contract - 2023 Permeable Paver Maintenance Project - \$79,339.01
- j. Award of Contract - 2023 Salt Shed Construction Project - \$48,750.00
- k. Authorization to Sell Surplus Village Property - Squad #14 Ford Explorer 2016 Police Pursuit - Ordinance
- l. Award of Contract - 2023 Dodge Charger - \$35,744.00
- m. Award of Contract - 2023 Dodge Durango - \$68,790.00
- n. Award of Contract - 20023 Ford F-150 Responders. - \$137,580.00
- o. Change Order - 2023 Curb and Sidewalk Project - \$5,466.00 - Resolution

- p. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 1500 William
- q. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 706 Monroe
- r. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 911 Lathrop
- s. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 558 Lathrop
- t. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 318 Gale

**MOTION** by Trustee O'Connell to approve items a through t. Seconded by Trustee Bachner.

Roll call:

Ayes: Vazquez, Johnson, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: None

Motion Passes.

## **6. CONSENT ITEMS FOR SEPARATE CONSIDERATION**

## **7. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES**

- a. Traffic and Safety Commission Recommendations – July 19, 2023, Meeting - Ordinances

President Adduci stated that now would be the time for the public to make comments surrounding the recommendation from the Traffic and Safety Commission. She asked residents to keep their comments under 5 minutes, per the Village Ordinances.

President Adduci invited Dan Wasiolek up to the podium to give public comment. Mr. Wasiolek reported being in favor of the proposed traffic infrastructure and that he believes they should be made permanent.

Next, Dr. Giuseppina Nucifora gave public comment against the proposed traffic infrastructure. She shared documents with Village Board containing data data from the Village Traffic Study, and data from the Village Traffic Survey to support her arguments. She reported that an overwhelming majority of residents oppose the barriers.

President Adduci alerted Dr Nucifora that she had gone over her allowable five-minute public comment. A resident, Kate Byrne, offered to allow Dr. Nucifora to utilize the 5 minutes she was planning on using to discuss the traffic infrastructure as she agreed with the arguments Dr. Nucifora was articulating.

President Adduci allowed Dr. Nucifora to continue.

Pat Birg made public comment against the traffic installations. He reported that there has been an increase of dangerous traffic in the alleys in the area.



Bob Armalas gave public comments in support of the proposed traffic installations. He noted that neighboring municipalities have installed similar installations and that it is time for the Village to do the same.

He also requested a truck weight limit ordinance for the Village. He also requested additional event parking mitigation methods on Greenfield and school parking and speed limit signs on Greenfield and LeMoyne. He also requested additional professional solutions to solve the cut-through traffic problem. Finally, he requested the village does not extend the Lake and Lathrop Permit.

Mary Stamatakos of 1507 Clinton gave public comment in support of the traffic installations. She also requested the stop sign be placed at her intersection.

Edward Bellock, a resident of Elmwood Park, made public comment in support of the proposed traffic infrastructure. He noted the potential for increased safety for the children in the area.

Gary Williams made public comment supporting the proposed traffic installations. He reported that speeding is additionally an issue and more traffic calming measures are needed.

Lee Wingo spoke against the installation of proposed traffic installation. He commented that he felt the traffic installations were an overreach of local government authority. He noted liking the suggestions about additional stop signs and other ways to slow down cut-through traffic. He also commented being unhappy with the overnight parking requirements in the Village.

Gregory Abcarian made public comment against the installation of the traffic barriers. He commented that the barriers did not reduce the number of cars, rather just moved the cars to different streets. He also questioned why the Village paid for a traffic study and then appeared to not have utilized the study.

Kelly Abcarian reported that the meeting minutes from the most recent Traffic and Safety Commission meeting did not appear to be accurate. She also questioned how the data was utilized from the Traffic Study.

Ron Krause gave public comment in support of the proposed traffic installations. He also proposed the Village investigate installing traffic measures on East and West streets in the Village.

Colin Hanses spoke in support of the proposed traffic installations but also proposed additional signage to help reduce cut through traffic on other streets.

Karen Neal reported not being in favor of the proposed traffic infrastructure. She reported that the barriers create a false sense of safety and may impede emergency vehicles.

Pice Chen gave public comment in support of the proposed traffic installations. He proposed the Village consider installing other traffic calming measures at other streets in the area.

Jill McMahon made public comment against the proposed traffic installations. She reminded everyone that the vote from the Traffic and Safety Commission occurred before public comment was permitted. She also reported that speeding is an issue in the area. She asked that the Village consider allowing parking on both sides of the streets in the area, so it forces drivers to slow down.

Charles Anderson commented that he was unhappy that this situation has neighbors against each other. He noted that he supports the installation of the traffic installations, and suggested the Village consider blocking off LeMoyne and Greenfield as well to block East and West Traffic.

President Adduci stated that Mr. Anderson was over his allotted 5-minute comment. Mr. Anderson gave thanks and ended his public comment.

Latrina Brooke commented against the proposed traffic installations. She reported giving public comments as a representative for the townhomes at 1406 Harlem. She commented that it has negatively impacted her daily commute. She reported that the barriers have not stopped cut through traffic as traffic can still get through on Greenfield.

She also agreed with others who stated that the meeting minutes from the Traffic and Safety Commission are not accurate. She disagreed with some of the other public comments made that evening that utilized Oak Park and other areas as an example of communities who have implemented traffic installations.

Marika Panton made public comment against the proposed barriers and noted the potential impact the barriers will have on businesses and emergency vehicles.

Stephanie Petersmarck made public comment in opposition to the proposed barriers. Ms. Petersmarck stated that she felt the Traffic and Safety Commission used an arbitrary decision process to put forth the recommendations before the Village Board. She asked that the village Board wait until the Traffic and Safety Commission utilize further tools to analyze the situation before accepting their recommendations.

Andrea Morowczynski made public comment via an email to President Adduci in support of the proposed traffic installations.

**MOTION** by Trustee O'Connell to install stop signs in the eastbound and westbound directions of the intersection of Clinton Place and LeMoyne Street. Seconded by Trustee Brennan.

Public Works Director Loster gave background on the proposed stop signs.

Trustee O'Connell asked Director Loster for information on the "Traffic Calming Toolbox" that some residents and staff have mentioned during the meeting.

Director Loster reported the toolbox will be provided by the Village Wide Traffic study that will be presented at the September Traffic and Safety Commission meeting.

Trustee Brennan asked for further information on what type of traffic calming measures will be provided.

Director Loster gave background on some of the potential items in the toolbox.

President Adduci asked if Mr. Loster saw any alternatives to the proposed stop signs.

Director Loster stated that he cannot answer that question as he does not have the professional qualifications to answer that question.

Trustee Johnson asked how extensive the costs will be for placing stop signs.

Director Loster reported that the cost would be minimal.

Trustee Vazquez asked Director Loster on the status of the Village Wide Traffic Study.

Director Loster reported the study is in draft form and almost finished. He also stated the study does not look at the Northeast Corner of Town as the Village already utilized a separate study to address that portion of town.

Administrator Walsh stated that the Village did ask the new study to collect traffic counts on Division, Monroe and William.

Trustee O'Connell asked if there were any desire from the Board members to vote at a later date.

Trustee Brennan noted that the motion for the stop sign did not appear to receive any criticism from residents so the Board should vote.

Roll call:

Ayes: Vazquez, Johnson, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: None

Motion Passes

**MOTION** by Trustee Vazquez to install stop signs in the eastbound and westbound directions of the intersection of Greenfield Street and Bonnie Brae. Seconded by Trustee Johnson.

Director Loster gave background on the stop signs at this particular intersection.

Trustee Gillis asked for clarification on the "Three-Way-Stop" nature of the intersection.

Director Loster noted that this intersection includes the entrance to the Fenwick baseball field parking lot.

Roll call:

Ayes: Vazquez, Johnson, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: None

Motion Passes

**MOTION** by Trustee Johnson remove the plastic barricades at LeMoyne Street and Harlem Avenue and replace them with a permanent installation, allowing only southbound-to-westbound and eastbound-to-southbound turning movements. Seconded by Trustee O'Connell.

A member of the audience asked for clarification on the differences between the items being discussed and the Ordinances in the packet.

Director Loster provided clarification on the ordinances and then offered background on the proposed permanent installation.

Trustee Johnson asked about the potential costs of the proposed installation.

Director Loster reported that this installation would certainly be more expensive than other potential options.

Trustee Brennan asked if Director Loster had any input surrounding the ability of emergency vehicles to utilize the intersection if the proposed infrastructure was implemented.

Director Loster stated that the Village has tools, such as, "Auto-Turn" that help the Village analyze the ability of the Emergency Services vehicles to utilize the intersection.

President Adduci asked the staff members from Public Safety if they had any input on this.

Deputy Fire Chief Bochenek reported that he did not foresee any issues.

Trustee Bachner asked about the visibility of the proposed infrastructure during the winter snow months.

Director Loster reported that the Board could consider reflective bollards or plantings to make the installation more visible.

Roll call:

Ayes: Vazquez, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: Johnson

Motion Passes

**MOTION** by Trustee Bachner to remove the plastic barricades at Greenfield Street and Harlem Avenue and replace them with a permanent installation, allowing only southbound-

to-westbound and eastbound-to-southbound turning movements, with a design that specifically allows for bus traffic to easily traverse the intersection. Seconded by Trustee O'Connell.

Director Loster provided background on the proposed infrastructure.

Trustee Bachner asked if making the installations larger for buses would also make them easier for people to go around.

Director Loster reported yes.

Trustee Johnson asked how costly it would be to remove the barriers if the Village received additional information later stating they would not be needed.

Village Administrator Walsh provided clarification on the proposed use of the Traffic Toolbox.

Roll call:

Ayes: Vazquez, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: Johnson

Motion Passes

**MOTION** by Trustee Gillis to install stop signs at all exit points in alleys bound by Harlem Avenue, Greenfield Street, William Street and North Avenue in addition to all three legs of the "T" alley intersection just west of Harlem Avenue and south of North Avenue and to install seasonal speed bumps within the same alleys at locations to be determined by staff – to be removed during winter months for the purposes of snow-removal operations. Seconded by Trustee O'Connell.

Trustee O'Connell asked how speed bumps and speed tables impact public works operations.

Trustee Bachner asked if the stop signs could be placed in a different position than previously placed so as to make the signs more visible.

Director Loster stated that may not be possible because stop signs are required to be in front of the crosswalk. He proposed the Village could investigate placing mirrors in the alley for more visibility. He commented that he is open to any suggestions to better the alleys.

Trustee Gillis asked if it would be possible for the Village to remove the bumps and add tabletop bumps at a later date. Director Loster commented yes. He also noted that any future changes would come back before the Board for approval so they can be discussed at the appropriate time.

Roll call:

Ayes: Vazquez, Johnson, Bachner, Brennan, Gillis, O'Connell

Absent: None

Nays: None

Motion Passes

**MOTION** by Trustee O'Connell to remove the plastic barricades at North Avenue and Clinton Place. Seconded by Trustee Vazquez.

Trustee Brennan asked if there would be value in not voting on this until the Traffic and Safety Commission has the traffic calming toolbox. Trustee Brennan offered the suggestion of potential having parking on both sides of Clinton to calm traffic.

Trustee Brennan reported that she heard multiple times in the most recent Traffic and Safety Commission meeting that the commission had direction to present findings for the current August Board meeting. She stated she did not recall the Board offering direction to the commission and noted that she would be comfortable waiting for more additional information and discussion at the level of the Traffic and Safety Commission before making a vote.

Village Administrator Walsh stated that the Board approved a policy statement in April that directed the Commission to discuss the barriers at its May and July meetings, with the goal being a new recommendation. However, he stressed that the schedule is not firm and the process can be directed back to the Commission for further discussion if the Board chooses.

A discussion ensued regarding the possibility of tabling this item.

Trustee Vazquez rescinded his Second to the motion as he is worried about potential arbitrary decisions.

Village Attorney Malina provided clarification on the process of tabling.

**MOTION** by Trustee Brennan to table this agenda item. Seconded by Trustee Vazquez.

Trustee Bachner asked why the commission offered to remove these and not other installations.

Director Loster provided clarification.

Roll call:

Ayes: Vazquez, Johnson, Bachner, Brennan, Gillis.

Absent: O'Connell

Nays: None

Motion Passes

The meeting was paused for five minutes for a break.

The meeting resumed and President Adduci addressed some comments from residents so far. Village Attorney Malina stated that the Village has jurisdiction over streets in town.

## 8.UNFINISHED BUSINESS

None.

## 9. NEW BUSINESS

- a. Authorizing the Execution of a Fourth Amendment to the Second Amended and Restated Redevelopment Agreement for Lake Street and Lathrop Avenue – Ordinance.

Louise Mezzatesta gave public comment against the proposed authorization of the proposed redevelopment agreement. She asked that members of the audience who would also like the Village Board to vote no to raise their hand. Ms. Mezzatesta listed some of the issues surrounding the finances of the project and other various projects the developer has worked on. She suggested the Village discuss the earlier traffic issues with Oak Park.

William Belke stated that he thinks that the Lake and Lathrop project is a failure and listed nine reasons that he felt proved his argument such as the financial issues and litigation issues surrounding the property. He also asked if there is a way the Village can publish how the TIF money was used for the project.

Phylliss Rubin gave public comment against the proposed authorization of the redevelopment agreement. She referenced prior meetings and agreements the Village has had with the developers of Lake and Lathrop and asked why the Village Board has faith in making another agreement.

Marika Panton made public comment against the proposed authorization of the redevelopment agreement and asked if any of the Village Board members have any sort of financial ties to the development.

Lewis Rieck made public comment against the proposed authorization of the redevelopment agreement. He questioned the integrity of the development company and asked the Village to reconsider the agreement and pursue other developments.

Chris Savaiano made public comment against the proposed authorization of the redevelopment agreement. He reported his car had been splashed with concrete from the project site. He asked that the Village Board make a dignified decision.

Lawrence Garber reported moving recently to River Forest in 2020 and has liked his time in River Forest. He commented that he is not happy with the current state of the project and asked the Village consider finding a new developer or just starting over from scratch and making the site a park.

Judith McDevitt made public comment against the proposed authorization of the redevelopment agreement. She reminded everyone about all the taxes that could have been drawn from this development site over the past years but have not been due to the lack of development. She asked if the Village is liable in this situation.

She remarked how well Downtown Oak Park looks compared to River Forest. Finally, she stated any Village Board member who runs for reelection and votes yes to the agreement, she will not vote for.

Margie Cekander made public comment against the proposed authorization of the redevelopment agreement. She reported being unhappy with the items the Village has given up in the agreement and suggested that this is actually “Public-Private” development project due to usage of TIF funds and other government funds. She reminded everyone that many of the documents surrounding the project can be accessed on the Cook County Clerk’s website.

President Adduci stated that Margie has already gone over her 5-minute allotted time period.

Margie Cekander finished her comments by reminding everyone about the amount of public funds in the site.

Angie Seder read into the record a statement from a resident who put money down on the property and then withdrew the funds. The resident stated that while they loved the Village, the lack of firm timeline from the developer made them revoke their funds.

Ken Weise made public comment against the proposed authorization of the redevelopment agreement. He noted that the walkways around the development site are in disarray and reported concern about walking on the sidewalks during the winter months as many of the hazards will be hidden under snow.

**MOTION** by Trustee O’Connell to Authorize the Execution of a Fourth Amendment to the Second Amended and Restated Redevelopment Agreement for Lake Street and Lathrop Avenue. Seconded by Trustee Johnson.

Village Administrator Walsh gave a recap on the history of the development project and the property itself.

Trustee Brennan asked for clarification surrounding owed property taxes for the property.

Village Attorney Malina provided background on the property taxes.

Trustee Brennan asked if the sidewalk repair costs are included in this agreement.

Village Administrator Walsh stated those repair costs are not included in this agreement.

President Adduci invited the President of Sedgwick, Marty Paris, and the Director of Project Operations, Mark McKinney, up to the podium to field questions from the Board surrounding the property.

Mr. McKinney gave background on the project and reported on the issues that caused the delays to the project. He reported that Sedgwick is committed to getting the project done per the August 2024 timeline provided to the Village Board.



Mr. McKinney reported that Sedgwick currently has 15 contracts and 2 pending contracts for sales in the building. He emphasized that many of the amenities in the condominiums are not common to the area such as single-story living, direct elevator access, and outdoor spaces.

Mr. McKinney reported that many of the issues surrounding the property are due to actions by Wintrust Bank.

Mr. McKinney also noted that Sedgwick is committed to having monthly meetings with the Village Board in the future. He also reported being aware of the issues with the sidewalk on Ashland.

President Adduci asked Marty Paris to address the residents and Board.

Marty Paris introduced himself to the Village Board and residents. He reported feeling strongly about the project and felt completing the project is important to the Village of River Forest.

Mr. Paris commented that he felt the real estate market has embraced this project based on the number of sales and he feels as if this project will allow a new population of people to move into the Village.

Mr. Paris also stated that they intend to finish the project within the 12-month permit extension.

Mr. Paris reported that Sedgwick does have a significant financial hurdle to overcome to finish the project. He also stated that the funding for the project was stopped in November of 2022. Mr. Paris stated that if they cannot work with Wintrust, they do have backup lenders that are interested in funding the project.

Mr. Paris noted that many of the key pieces of materials for the project have nearly completed what he refers to as the, "shop drawing" portion of construction.

Trustee Johnson asked how Sedgwick plans to address the notice of foreclosure prior to the September 15<sup>th</sup> deadline.

Mr. Paris stated that they will either find a new lender or work out an agreement with Wintrust.

Trustee Johnson asked that Mr. Paris or Mr. McKinney address the mechanic's liens.

Mr. Paris stated that the liens are due to the construction lender not funding the project.

Trustee Johnson asked if they got a new loan, would that address the mechanic's liens.

Mr. Paris reported that while many of the mechanic's liens are insured, a majority of the are approved and pending funding.

Trustee Johnson noted that in his experiences mechanic's liens are based on workers not receiving payment for their work.

Mr. Paris reported that subcontractors use mechanic's liens as a leverage play towards the

general contractor.

Trustee Johnson expressed his disagreement with that statement..

Trustee Johnson asked what they planned to do regarding the property taxes.

Mr. Paris stated that the property taxes will be paid once funding is secured.

Trustee Johnson asked Mr. Paris why the Board and Village should believe a representative of Sedgwick will be present at future meetings.

Mr. Paris stated because the meetings are in the agreement, thus Sedgwick will be present.

Trustee Johnson commented that Sedgwick made the same promises during the last negotiation as well.

Trustee O'Connell asked who the general contractor will be going forward with this project.

Mr. Paris noted that it will be Alpha Construction Services.

Trustee O'Connell asked if Alpha Construction services is part of Mr. Paris' organization.

Mr. Paris stated that Alpha is an affiliated entity.

Trustee O'Connell asked if they plan to work through the winter.

Mr. Paris stated that in general the construction will continue through the winter but that some aspects will be more difficult to complete during the winter season.

Trustee O'Connell asked what would happen if Sedgwick did not receive the necessary financing for the project.

Mr. Paris stated that they would have to determine what the next alternative is.

Trustee Vazquez asked if the September 15<sup>th</sup> date was proposed by Sedgwick.

Mr. Paris stated that the date was negotiated and talked through during discussions with the Village.

Trustee Vazquez asked if Sedgwick agrees to that date.

Mr. Paris stated that was one of the terms in the agreement.

Trustee Vazquez asked if the new funding would cover the mechanic's liens.

Mr. Paris stated the liens would have to be addressed in the new funding.

Trustee Vazquez asked that if Sedgwick cannot receive funding prior to the deadline, will they

return and ask for an additional extension.

Mr. Paris stated that if they do not have financing by September 15<sup>th</sup>, they will act on the best plan to move the project forward.

A discussion ensued between Trustee Vazquez and Mr. Paris on what would happen if Sedgwick could not secure the funding.

Trustee Vazquez stated he is not inclined to agree to any further extensions after this agreement.

Trustee Bachner reported that it has been difficult to receive any sort of information or updates surrounding the project from Sedgwick. She then asked that they reiterate what delays slowed down the project timeline.

Mr. McKinney stated that COVID, a concrete laborer's strike, running into unmarked underground utilities, and issues with the financing all impacted the project timeline.

Trustee Bachner asked why Sedgwick did not inform the Village Board about these delays as they could have informed the public.

At this point, The Village Board room internet went down, and the meeting was halted while staff fixed the I.T. issues. During this time, the Village Board took a brief recess.

The meeting was resumed and President Adduci asked Trustee Bachner to resume her questioning.

Trustee Bachner asked for clarification regarding the dates on the project timeline provided to the Village as she felt that there was no accountability in the timeline.

Mr. McKinney reported that there may have been a mix-up in the timeline shared with the Board and that if needed, the Board can reference the GANTT chart provided.

Trustee Bachner commented that the dates provided are too vague and not definitive.

Mr. McKinney stated that to Sedgwick's knowledge, no members of the Board are tied to this project financially.

Trustee Bachner asked when Sedgwick first realized that they were not going to be able to finish the project in the allotted time.

Mr. McKinney stated that Sedgwick was in contact with the Village shortly before the August 2023 deadline.

Trustee Bachner reported that the Wednesday Journal published an article quoting Sedgwick stating that they knew they were not able to finish the project in April of 2023.

Mr. McKinney reported yes, as that was a few months before the August deadline.

Trustee Bachner asked if Sedgwick knew it then, why were they not providing more information to the public surrounding the project.

Mr. McKinney stated that they were working through negotiation with the Village and the lender during this time. Due to this, he felt they were not able to give definitive answers due to the fluid situation.

Trustee Bachner asked Staff when the Village was first informed that Sedgwick may not be able to finish the project in time.

Village Administrator Walsh reported that as early as August and September 2022 Village staff had been concerned about the lack of progress occurring and had reached out to Sedgwick to remind them about the August 2023 deadline.

Village Attorney Malina reported that the developer, through its attorney, notified the Village that it would require an extension back in the Fall of 2022 but that this notification was not official. Mr. Malina stated that the Village informed Sedgwick that this would be a breach of the Redevelopment Agreement.

Mr. Paris stated that he met with Village officials on May 12<sup>th</sup> of 2023 to discuss the project.

Village Attorney Malina stated that this was the first time the Village discussed an extended timeline in addition to the settlement regarding outstanding fines.

Mr. Paris added that he thought April was when the Village and Sedgwick started having serious discussions surrounding the project. Mr. McKinney reported making note of having a meeting around that same time.

Trustee Brennan stated that she was concerned that if the Board agreed to the extension, that the pattern displayed by Sedgwick of unpaid taxes, fines, and violations will continue. She also asked if Sedgwick would be willing to give an estimate of the taxes due on the property into an escrow so that the Village has the taxes.

Mr. Paris stated that the current construction escrow has money allotted for around three years of taxes.

Trustee Brennan asked if that is the case, why are they not being paid on time.

Mr. Paris stated it is because the bank has not funded the loan since November of 2022.

Trustee Brennan asked if Sedgwick could place the Village fine in an escrow as well.

Mr. Paris stated that while those funds are not in an escrow, the payment of those funds is in the agreement before the Board.

Trustee Brennan commented that she does not believe that the fines should be reduced for Sedgwick's attendance at Village Board meetings.

Trustee Johnson asked when they expect the building to be closed so as to make it easier to work in the winter months.

Mr. McKinney stated within the first quarter of next year.

Trustee Gillis asked why the previous financial institution pulled out of the project.

Mr. McKinney stated that they are attempting to figure that out as well and that it may be a byproduct of a regional bank issue the entire county faced.

Trustee Gillis asked if they expect the people who signed contracts to wait for the building to be completed.

Mr. McKinney stated the total number of contracts signed over the course of the project is thirty-five but that currently up to seventeen contracts that are filled or in the process of being filled.

Mr. Paris stated that they are obtaining around one contract per month.

Trustee Gillis asked for clarification on the River North Project in downtown Chicago.

Mr. McKinney stated that the building is 14 stories and has 31 units and was originally marketed as a condominium building like the River Forest building. However, Mr. McKinney stated that for a variety of reasons they changed the property to rentals.

Trustee Gillis asked how long the construction took for that project.

Mr. McKinney stated that the project was mostly delayed to due COVID and the total project time took around four to five years.

President Adduci reminded residents and the trustees on the history of this project and development site, specifically the environmental problems that were discovered on the site that delayed development for years.

President Adduci reminded everyone that it will not be easy for the Village to acquire a new developer for the site if they chose to not extend the permit as it will also involve the project lender Wintrust.

President Adduci stated that she is in no way shape or form invested in this property.

President Adduci stated that Sedgwick must manage the upkeep surrounding the property and that a failure to do so will have consequences.

Mr. McKinney stated that he understood what President Adduci was saying.

Trustee Bachner stated she was concerned that other members of the Board may be faced with having to vote on another extension in the future. She also stated she was worried that Sedgwick would not follow the agreement once the extension is granted.

Trustee Gillis asked for clarification on the earliest date Sedgwick could start construction on the property.

President Adduci stated it was February of 2022 as prior to this they could not build due to the EPA clean up.

Village Attorney Malina provided context on the difficulties the developer and the Village faced during Covid when dealing with the State and County.

Trustee Vazquez commented that he is not involved in the Lake and Lathrop project. He also apologized to Trustee Johnson for mistaking some details about discussions they had.

Trustee Vazquez also echoed the same sentiments that President Adduci made surrounding the EPA involvement with the property. Regarding the agreement itself, Trustee Vazquez stated that he felt the agreement before the Board is strong due to the defined dollar amounts and conditions listed in the agreement. He also reminded everyone that finding a new developer is not an easy task, especially if the property is involved in litigation between the developer and the lender.

Trustee Bachner reported being frustrated with the continued extensions of supposed final deadlines.

Trustee Brennan echoed the same concerns of Trustee Bachner.

President Adduci asked Village Clerk Keller to take the vote.

Roll call:

Ayes: Vazquez, Johnson, Gillis, O'Connell

Absent: None

Nays: Bachner, Brennan

Motion Passes

## **10. EXECUTIVE SESSION**

None

## 11. ADJOURNMENT

**MOTION** by Trustee O'Connell. Seconded by Trustee Gillis

Roll call:

Ayes: Gillis, Vazquez, Johnson, Brennan, Bachner, O'Connell.

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 11:40 p.m.

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Jonathan Keller, Village Clerk



## MEMORANDUM

Date: September 1, 2023

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – August 2023

Attached for your review and approval is a list of payments made to vendors by account number for the period from August 1-31, 2023. The total payments made for the period, including payrolls, are as follows:

### VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED AUGUST 31, 2023

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 798,260.78	\$ 475,916.02	\$ 1,274,176.80
Water & Sewer Fund	02	356,811.31	51,890.35	408,701.66
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	85,229.65	-	85,229.65
TIF-Madison	31	6,196.55	-	6,196.55
TIF-North	32	6,141.55	-	6,141.55
Infrastructure Imp Fund	35	1,567.95	-	1,567.95
<b>Total Village Expenditures</b>		<b>\$ 1,254,207.79</b>	<b>\$ 527,806.37</b>	<b>\$ 1,782,014.16</b>

#### Requested Board Actions:

1. Motion to Approve the August 2023 Accounts Payable and Payroll transactions totaling \$1,782,014.16.



# Accounts Payable

## Transactions by Account

User: rmcadams  
 Printed: 09/01/2023 - 10:06AM  
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	FUEL	08/15/2023	55887	3,595.90	
01-00-00-17-0010	Avalon Petroleum Company	FUEL	08/15/2023	55887	12,156.20	
Vendor Subtotal:					15,752.10	
01-00-00-21-0015	State Treasurer	PR Batch 00015.08.2023 State Income	08/15/2023	100263	13,685.33	
01-00-00-21-0015	State Treasurer	PR Batch 00031.08.2023 State Income	08/31/2023	100571	13,674.26	
Vendor Subtotal:					27,359.59	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Medicare En	08/15/2023	100264	4,539.85	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 FICA Emplo	08/15/2023	100264	5,245.75	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Federal Inco:	08/15/2023	100264	37,407.70	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Medicare En	08/15/2023	100264	4,539.85	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 FICA Emplo	08/15/2023	100264	5,245.75	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 FICA Emplo	08/31/2023	100572	5,193.79	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 FICA Emplo	08/31/2023	100572	5,193.79	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Medicare En	08/31/2023	100572	4,532.19	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Medicare En	08/31/2023	100572	4,532.19	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Federal Inco:	08/31/2023	100572	37,440.17	
Vendor Subtotal:					113,871.03	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	1,808.34	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF-Volun	08/15/2023	100568	366.68	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF-Volun	08/15/2023	100568	1,297.54	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	1,651.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	2,976.70	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	2,450.87	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	2,435.87	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	1,791.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	1,640.08	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF-Volun	08/31/2023	100568	1,290.88	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	2,947.84	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF-Volun	08/31/2023	100568	185.68	
Vendor Subtotal:					20,843.07	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2023 ICMA	08/15/2023	100262	3,192.83	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2023 ICMA	08/15/2023	100262	2,405.66	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2023 ICMA	08/31/2023	100567	2,348.77	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2023 ICMA	08/31/2023	100567	3,192.84	
Vendor Subtotal:					11,140.10	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA %	08/15/2023	100261	1,821.41	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA Flat	08/15/2023	100261	1,284.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA Roth %	08/15/2023	100261	1,917.96	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA Roth	08/15/2023	100261	350.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA Loan R	08/15/2023	100261	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA Loan R	08/31/2023	100566	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA Roth %	08/31/2023	100566	1,892.28	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA %	08/31/2023	100566	1,346.46	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA Flat	08/31/2023	100566	1,084.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA Roth	08/31/2023	100566	350.00	
Vendor Subtotal:					10,143.87	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.08.2023 VEBA Contr	08/15/2023	100265	3,784.46	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.08.2023 VEBA Contr	08/31/2023	100573	3,788.82	
Vendor Subtotal:					7,573.28	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.08.2023 Police Union	08/31/2023	6544	1,326.00	
Vendor Subtotal:					1,326.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	-9.46	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	6.33	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	4,313.91	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	1,288.89	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	-5.26	
Vendor Subtotal:					5,594.97	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2023 Public Work:	08/15/2023	100569	261.30	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2023 Public Work:	08/31/2023	100569	295.25	
Vendor Subtotal:					556.55	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2023 Public Work:	08/15/2023	100570	51.97	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2023 Public Work:	08/31/2023	100570	60.63	
Vendor Subtotal:					112.60	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2023 Supplementa	08/15/2023	6543	53.07	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2023 Supplementa	08/31/2023	6543	53.06	
Vendor Subtotal:					106.13	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	08/15/2023	55927	1,168.40	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	08/24/2023	55972	3,138.02	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	08/24/2023	55972	1,540.30	
Vendor Subtotal:					5,846.72	
01-00-00-25-0021	Rogers Residential Inc	REFUND APRON DEPOSIT	08/24/2023	55974	150.00	
Vendor Subtotal:					150.00	
01-00-00-25-0021	Andrew Walzer	RETURN OF STREET DUMPSTER	08/30/2023	56058	350.00	
Vendor Subtotal:					350.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-41-1450	Caporale Realty Group	REFUND OVERPAYMENT OF TRA	08/24/2023	55947	15.00	
		Vendor Subtotal:			15.00	
01-00-00-42-2120	David/Mary Adams/McEnery	REFUND OVERPAYMENT OF VEH	08/24/2023	55942	20.00	
		Vendor Subtotal:			20.00	
01-00-00-42-2120	Amy Anesi	REFUND FOR STICKER PURCHAS	08/15/2023	55884	45.00	
		Vendor Subtotal:			45.00	
01-00-00-42-2120	Christian Castillo	REIMB OVERPAYMENT OF VEHIC	08/24/2023	55948	42.50	
		Vendor Subtotal:			42.50	
01-00-00-42-2120	Michelle Flatley	REIMBURSEMENT FOR VS 1042 P	08/30/2023	56008	45.00	
		Vendor Subtotal:			45.00	
01-00-00-42-2120	Alan Garcia	REFUND OVERPAYMENT OF VEH	08/24/2023	55955	15.00	
		Vendor Subtotal:			15.00	
01-00-00-42-2120	Laura Hardwicke	REFUND FOR LATE FEE CHARGE	08/30/2023	56014	10.00	
		Vendor Subtotal:			10.00	
01-00-00-42-2120	Gerald Kopeck	REFUND OVERPAYMENT OF VEH	08/24/2023	55960	15.00	
		Vendor Subtotal:			15.00	
01-00-00-42-2120	Jason Krastins	REFUND OVERPAYMENT OF VEH	08/24/2023	55961	107.50	
		Vendor Subtotal:			107.50	
01-00-00-42-2120	William McDonald	REFUND OVERPAYMENT OF VEH	08/24/2023	55966	32.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			32.50	
01-00-00-42-2120	Lailani Workman	REFUND LATE FEE ON VEHICLE \$	08/24/2023	55983	20.00	
		Vendor Subtotal:			20.00	
01-00-00-42-2120	Thomas Quinn	REFUND OVERPAYMENT OF VEH	08/24/2023	55970	53.75	
		Vendor Subtotal:			53.75	
01-00-00-42-2120	Betty Sechman	REFUND FOR SENIOR DISCOUNT	08/15/2023	55933	20.00	
		Vendor Subtotal:			20.00	
01-00-00-42-2120	Mark Tomassini	REFUND OVERPAYMENT OF VEH	08/24/2023	55978	20.00	
		Vendor Subtotal:			20.00	
01-00-00-42-2345	Ben Chvatal	REIMB OVERPAYMENT OF ELEC	08/24/2023	55951	125.00	
		Vendor Subtotal:			125.00	
01-00-00-42-2360	Anthony Hiller	REIMBURSEMENT FOR OVER PAY	08/24/2023	55958	100.00	
		Vendor Subtotal:			100.00	
01-00-00-43-3550	Paramedic Billing Services Inc	JULY 2023 COLLECTION FEES	08/30/2023	0	2,600.21	
		Vendor Subtotal:			2,600.21	
01-00-00-44-4230	Ronald Apaza	REFUND FOR CITATION FOUND N	08/24/2023	55943	30.00	
		Vendor Subtotal:			30.00	
01-00-00-44-4230	Chase N Dreams Logistics LLC LSE	REFUND OVERPAYMENT OF PARI	08/24/2023	55950	20.00	
		Vendor Subtotal:			20.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-44-4230	Mary Devereux	REFUND DUPLICATE PAYMENT O	08/24/2023	55987	30.00	
		Vendor Subtotal:			30.00	
01-00-00-44-4230	Eleuterio Garcia	REFUND PAYMENT OF TICKET - F	08/24/2023	55956	50.00	
		Vendor Subtotal:			50.00	
01-00-00-44-4230	Monique Morehead	REFUND PAYMENT ON VOIDED P	08/24/2023	55967	30.00	
		Vendor Subtotal:			30.00	
01-00-00-44-4230	Emily Nunez	REFUND DUPLICATE PAYMENT O	08/24/2023	55969	30.00	
		Vendor Subtotal:			30.00	
01-00-00-46-6410	Ramsis Rodriguez	REFUND DUPLICATE PAYMENT O	08/24/2023	55973	30.00	
		Vendor Subtotal:			30.00	
01-00-00-46-6411	Ramsis Rodriguez	REFUND POLICE OFFICER APPLIC	08/24/2023	55973	30.00	
		Vendor Subtotal:			30.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	8,209.66	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	-0.02	
		Vendor Subtotal:			8,209.64	
01-10-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	734.19	
01-10-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	17.40	
		Vendor Subtotal:			751.59	
01-10-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	88.04	
		Vendor Subtotal:			88.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-52-0500	CVS Pharmacy	WELLNESS INCENTIVES	08/24/2023	55953	767.85	
		Vendor Subtotal:			767.85	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR FEE	08/15/2023	55886	1,456.36	
		Vendor Subtotal:			1,456.36	
01-10-00-53-0200	Fifth Third Bank	INTERNET	08/31/2023	1533	304.49	
		Vendor Subtotal:			304.49	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE SERVICE	08/15/2023	55921	594.94	
		Vendor Subtotal:			594.94	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES (SPEED INC	08/15/2023	55938	1,933.09	
		Vendor Subtotal:			1,933.09	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA ADMIN	08/30/2023	0	114.53	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA ADMIN (COVID)	08/30/2023	0	42.17	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA ADMIN (COVID)	08/30/2023	0	42.16	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA ADMIN	08/30/2023	0	114.53	
		Vendor Subtotal:			313.39	
01-10-00-53-0350	Lauterbach & Amen LLP	GASB 67/68 ACTUARIAL SERVICE	08/15/2023	0	1,300.00	
01-10-00-53-0350	Lauterbach & Amen LLP	GASB 67/68 ACTUARIAL SERVICE	08/15/2023	0	1,300.00	
		Vendor Subtotal:			2,600.00	
01-10-00-53-0380	ATG LegalServe Inc	PROPERTY OWNER SEARCH	08/24/2023	55944	95.00	
01-10-00-53-0380	ATG LegalServe Inc	PROPERTY OWNER SEARCH	08/24/2023	55944	95.00	
		Vendor Subtotal:			190.00	
01-10-00-53-0380	HR Green, Inc.	PERMIT FEE ANALYSIS PAYMENT	08/30/2023	56018	132.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			132.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	571.86	
		Vendor Subtotal:			571.86	
01-10-00-53-0380	Vicarious Productions Inc	SEPTEMBER 2023 NEWSLETTER I	08/15/2023	0	6,000.00	
		Vendor Subtotal:			6,000.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH JULY 2023	08/30/2023	0	6,456.56	
01-10-00-53-0410	ClientFirst Consulting Group LLC	CYBER SECURITY IT SUPPORT	08/30/2023	0	210.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT PD-JULY 2023	08/30/2023	0	2,624.06	
		Vendor Subtotal:			9,290.62	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICE	08/31/2023	1533	234.57	
01-10-00-53-0410	Fifth Third Bank	IT MONITORING SERVICES PRTG	08/31/2023	1533	1,153.65	
		Vendor Subtotal:			1,388.22	
01-10-00-53-0410	Spinutech	WEBSITE MANAGEMENT	08/30/2023	56047	235.00	
01-10-00-53-0410	Spinutech	VILLAGE WEBSITE	08/30/2023	56047	235.00	
01-10-00-53-0410	Spinutech	VILLAGE WEBSITE	08/30/2023	56047	235.00	
01-10-00-53-0410	Spinutech	WEBSITE MONTHLY HOSTING	08/30/2023	56047	235.00	
01-10-00-53-0410	Spinutech	WEBSITE MANAGEMENT	08/30/2023	56047	217.50	
		Vendor Subtotal:			1,157.50	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	HEALTH INSPECTION	08/15/2023	55929	780.00	
		Vendor Subtotal:			780.00	
01-10-00-53-3300	Regal Business Machines Inc	PRINTER/MAINTENANCE/TONER	08/15/2023	55926	375.67	
		Vendor Subtotal:			375.67	
01-10-00-53-4100	Morrison Associates Ltd	PROFESSIONAL DEVELOPMENT -	08/24/2023	55968	437.50	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			437.50	
01-10-00-53-4250	Fifth Third Bank	CONFERENCE REGISTRATION MC	08/31/2023	1533	750.00	
01-10-00-53-4250	Fifth Third Bank	IML CONFERENCE 1-DAY	08/31/2023	1533	165.00	
		Vendor Subtotal:			915.00	
01-10-00-53-4300	American Legal Publishing	ORDINANCE CODIFYING	08/30/2023	55990	782.07	
		Vendor Subtotal:			782.07	
01-10-00-53-4300	Cook County Recorder Of Deeds	COOK COUNTY RECORDING FEE:	08/24/2023	55952	1,137.00	
01-10-00-53-4300	Cook County Recorder Of Deeds	COOK COUNTY RECORDING FEE:	08/24/2023	55952	440.00	
		Vendor Subtotal:			1,577.00	
01-10-00-53-4300	Fifth Third Bank	ANNUAL DUES	08/31/2023	1533	942.00	
		Vendor Subtotal:			942.00	
01-10-00-53-4400	Elmhurst Occupational Health	EMPLOYEE HEALTH	08/30/2023	56004	183.00	
		Vendor Subtotal:			183.00	
01-10-00-53-5300	De Lage Landen Financial Svcs Inc	MONTHLY PRINTER/REPAIR	08/30/2023	56003	375.85	
		Vendor Subtotal:			375.85	
01-10-00-53-5300	ILCMA	JOB POSTING	08/30/2023	56020	50.00	
		Vendor Subtotal:			50.00	
01-10-00-53-5600	National Engravers Inc	COMMISSIONER/STAFF NEW NAM	08/15/2023	55917	40.00	
		Vendor Subtotal:			40.00	
01-10-00-53-5600	Glen Czernik	REIMB FOR AFTERNOON SHIFT H	08/24/2023	55954	19.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			19.39	
01-10-00-53-5600	Fifth Third Bank	IML BAGS	08/31/2023	1533	500.00	
		Vendor Subtotal:			500.00	
01-10-00-54-0100	Cintas Corp	LOBBY MATS	08/15/2023	55897	78.13	
01-10-00-54-0100	Cintas Corp	LOBBY MATS	08/15/2023	55897	51.40	
		Vendor Subtotal:			129.53	
01-10-00-54-0100	Classic Graphic Industries Inc	ACCOUNTS PAYABLE CHECKS	08/30/2023	55997	414.60	
		Vendor Subtotal:			414.60	
01-10-00-54-0100	Fifth Third Bank	BANKERS BOXES	08/31/2023	1533	36.98	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	08/31/2023	1533	42.47	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	08/31/2023	1533	31.72	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	08/31/2023	1533	150.24	
01-10-00-54-0100	Fifth Third Bank	OFFICE FRIDGE	08/31/2023	1533	199.98	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	08/31/2023	1533	41.57	
01-10-00-54-0100	Fifth Third Bank	ADMIN DOOR STOPPERS	08/31/2023	1533	27.97	
01-10-00-54-0100	Fifth Third Bank	BOARD ROOM WATER	08/31/2023	1533	71.00	
		Vendor Subtotal:			601.93	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS J. SPENCER	08/15/2023	55925	60.00	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS Q. BOYD	08/15/2023	55925	75.00	
		Vendor Subtotal:			135.00	
01-10-00-54-0100	Warehouse Direct Inc	TISSUES	08/15/2023	55940	68.51	
01-10-00-54-0100	Warehouse Direct Inc	PAPER	08/15/2023	55940	374.94	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN NAPKINS	08/30/2023	56059	156.15	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN GLUE STICKS	08/30/2023	56059	39.08	
		Vendor Subtotal:			638.68	
01-10-00-54-0150	Fifth Third Bank	ADMIN MONITORS	08/31/2023	1533	259.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			259.98	
01-14-00-53-4275	West Suburban Consolidated	DISPATCH SERVICES 2023-08 THR	08/31/2023	0	68,804.06	
		Vendor Subtotal:			68,804.06	
01-15-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY	08/30/2023	0	12,283.09	
		Vendor Subtotal:			12,283.09	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	08/15/2023	0	615.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	08/15/2023	0	881.50	
		Vendor Subtotal:			1,496.50	
01-15-00-53-4300	Fifth Third Bank	IML REGISTRATION	08/31/2023	1533	310.00	
		Vendor Subtotal:			310.00	
01-15-00-53-5300	Checkpoint Press Inc	LATERAL PO RECRUITMENT LIST	08/15/2023	55895	348.00	
01-15-00-53-5300	Checkpoint Press Inc	AD FOR ENTRY LEVEL POLICE OI	08/15/2023	55895	645.00	
01-15-00-53-5300	Checkpoint Press Inc	FFPM AD	08/30/2023	55994	645.00	
		Vendor Subtotal:			1,638.00	
01-15-00-53-5300	Growing Community Media NFP	ZBA NOTICE	08/15/2023	0	287.00	
		Vendor Subtotal:			287.00	
01-15-00-53-5300	Shaker Recruitment Marketing	LATERAL NEWSPAPER AD	08/30/2023	56046	1,051.76	
		Vendor Subtotal:			1,051.76	
01-20-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	5,337.31	
		Vendor Subtotal:			5,337.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	31.67	
		Vendor Subtotal:			31.67	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2023	55905	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2023	55905	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2023	55905	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2023	55905	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/30/2023	56005	235.00	
		Vendor Subtotal:			1,175.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA BUILDING	08/30/2023	0	50.18	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA BUILDING	08/30/2023	0	50.18	
		Vendor Subtotal:			100.36	
01-20-00-53-1300	B&F Construction Code Services Inc	JUNE 2023 INSPECTIONS	08/15/2023	55888	14,360.00	
01-20-00-53-1300	B&F Construction Code Services Inc	JULY INSPECTIONS	08/30/2023	55991	15,141.25	
		Vendor Subtotal:			29,501.25	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTION PERMIT 24-02	08/15/2023	0	100.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTION PERMIT 24-02	08/15/2023	0	100.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEV. INSPECTION PERMIT 24-02	08/30/2023	0	80.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR RE-INSPECTION	08/30/2023	0	32.00	
		Vendor Subtotal:			312.00	
01-20-00-53-1300	The Structural Shop	STRUCTURAL INSPECTION AND REPAIR	08/15/2023	55937	2,400.00	
		Vendor Subtotal:			2,400.00	
01-20-00-53-1305	Baxter & Woodman	SITE PLAN REVIEW FEE FOR 1111	08/15/2023	55889	922.50	
		Vendor Subtotal:			922.50	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW	08/15/2023	55929	4,089.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,089.80	
01-20-00-54-0600	The Printing Store Inc	CODE ENFORCEMENT DOOR HAN	08/15/2023	55925	359.00	
		Vendor Subtotal:			359.00	
01-30-00-53-0420	Clark Baird Smith LLP	LABOR GENERAL	08/15/2023	55899	1,095.00	
		Vendor Subtotal:			1,095.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMINISTRATION ADV	08/15/2023	0	4,619.67	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES 2008	08/15/2023	0	3,960.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMINISTRATION ADV	08/15/2023	0	7,088.53	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS AND DEVELOPM	08/15/2023	0	337.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES 2008	08/15/2023	0	6,300.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	08/15/2023	0	765.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS AND DEVELOPM	08/15/2023	0	360.00	
		Vendor Subtotal:			23,430.70	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	08/15/2023	0	1,116.55	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	08/15/2023	0	1,502.80	
		Vendor Subtotal:			2,619.35	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	-1,273.80	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	42,671.28	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	1,838.08	
		Vendor Subtotal:			43,235.56	
01-40-00-52-0420	Bestco HARTFORD	SEPTEMBER 2023 REITIREE BENE	08/15/2023	55890	8,958.98	
		Vendor Subtotal:			8,958.98	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	131.56	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	11,439.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			11,571.43	
01-40-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	498.80	
		Vendor Subtotal:			498.80	
01-40-00-53-0200	AT&T Wireless	CELLULAR PHONE BILL	08/12/2023	1534	215.01	
		Vendor Subtotal:			215.01	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA POLICE	08/30/2023	0	94.14	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA POLICE	08/30/2023	0	94.14	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA POLICE (COVID)	08/30/2023	0	15.22	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA POLICE (COVID)	08/30/2023	0	18.04	
		Vendor Subtotal:			221.54	
01-40-00-53-0385	DACRA Adjudication System	MSI JULY AND MARCH	08/30/2023	0	2,098.05	
		Vendor Subtotal:			2,098.05	
01-40-00-53-0385	Municipal Collection Services LLC	LOCAL COLLECTIONS	08/30/2023	0	188.57	
01-40-00-53-0385	Municipal Collection Services LLC	COLLECTIONS MCS	08/30/2023	0	253.79	
		Vendor Subtotal:			442.36	
01-40-00-53-0385	Alfred M Swanson Jr	ADMIN ADJUDICATION HEARING	08/30/2023	0	600.00	
		Vendor Subtotal:			600.00	
01-40-00-53-0410	Datasource Ink	REPORT WRITING PRINTER	08/30/2023	56002	980.00	
		Vendor Subtotal:			980.00	
01-40-00-53-0410	Fifth Third Bank	REPAIR TO SQUAD LAPTOP 7111	08/31/2023	1533	1,068.66	
		Vendor Subtotal:			1,068.66	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0410	Verizon Connect NWF Inc	VERIZON CONNECT	08/30/2023	56055	113.33	
01-40-00-53-0410	Verizon Connect NWF Inc	VERIZON CONNECT	08/30/2023	56055	113.33	
		Vendor Subtotal:			226.66	
01-40-00-53-0410	Porter Lee Corporation	ANNUAL SOFTWARE SUPPORT BI	08/15/2023	55924	1,540.00	
		Vendor Subtotal:			1,540.00	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR	08/30/2023	56050	216.67	
		Vendor Subtotal:			216.67	
01-40-00-53-0430	Animal Care League	Q3 2023 IMPOUND SERVICES	08/30/2023	0	750.00	
		Vendor Subtotal:			750.00	
01-40-00-53-3100	Battery Service Corporation	BATTERIES FOR THE METRA EAS	08/24/2023	55946	218.53	
		Vendor Subtotal:			218.53	
01-40-00-53-3100	Chicago Communications LLC	RADIO CAR # 8 REPAIR	08/30/2023	55995	95.00	
		Vendor Subtotal:			95.00	
01-40-00-53-3100	Radar Man Inc	RADAR RECERT	08/30/2023	56043	80.00	
		Vendor Subtotal:			80.00	
01-40-00-53-3200	Cassidy Tire & Service LLC	VEHICLE MAINTENANCE	08/30/2023	55993	143.32	
		Vendor Subtotal:			143.32	
01-40-00-53-3200	CJC Auto Parts & Tires	LIGHT BULBS	08/30/2023	55996	0.53	
		Vendor Subtotal:			0.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Currie Motors	REPAIR TO CAR #2	08/30/2023	56001	2,914.07	
		Vendor Subtotal:			2,914.07	
01-40-00-53-3200	Fifth Third Bank	PD EQUIPMENT	08/31/2023	1533	70.97	
01-40-00-53-3200	Fifth Third Bank	VEHICLE MAINTENANCE	08/31/2023	1533	55.46	
01-40-00-53-3200	Fifth Third Bank	PD HEADLIGHTS	08/31/2023	1533	159.95	
01-40-00-53-3200	Fifth Third Bank	TINT	08/31/2023	1533	385.00	
		Vendor Subtotal:			671.38	
01-40-00-53-3200	Hawk Chrysler Dodge Jeep	CAR #1 REPAIR	08/30/2023	56016	299.97	
		Vendor Subtotal:			299.97	
01-40-00-53-3200	O'Hare Towing Service	VEHICLE SEIZURE	08/30/2023	56038	215.00	
		Vendor Subtotal:			215.00	
01-40-00-53-3200	Pete's Automotive Service Inc	2013 FORD EXPLORER #11	08/30/2023	0	393.89	
01-40-00-53-3200	Pete's Automotive Service Inc	2023 DODGE CHARGER	08/30/2023	0	50.00	
01-40-00-53-3200	Pete's Automotive Service Inc	2018 DODGE CHARGER #13	08/30/2023	0	28.00	
01-40-00-53-3200	Pete's Automotive Service Inc	2017 DODGE DURANGO #12	08/30/2023	0	55.00	
01-40-00-53-3200	Pete's Automotive Service Inc	2022 FORD EXPLORER AWD #6	08/30/2023	0	1,433.74	
01-40-00-53-3200	Pete's Automotive Service Inc	2019 CHEVROLET TAHOE #2	08/30/2023	0	380.00	
		Vendor Subtotal:			2,340.63	
01-40-00-53-4100	Glen Czernik	REIMB MEAL EXPENSE/TASER IN	08/24/2023	55954	9.53	
01-40-00-53-4100	Glen Czernik	MEAL REIMBURSEMENT FOR TR.	08/24/2023	55954	32.91	
		Vendor Subtotal:			42.44	
01-40-00-53-4100	Fifth Third Bank	TRAINING DOSEN/HUMPHREYS	08/31/2023	1533	400.00	
		Vendor Subtotal:			400.00	
01-40-00-53-4100	Daniel Humphreys	REIMB TRAINING EXPENSES/INS'	08/24/2023	0	27.02	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			27.02	
01-40-00-53-4100	Justin Labriola	CONT'D EDUCATION LUNCH	08/30/2023	0	49.50	
		Vendor Subtotal:			49.50	
01-40-00-53-4100	Pat McCarthy Productions Inc	(3) DAY TUITION STREET CRIMES	08/24/2023	55965	399.00	
		Vendor Subtotal:			399.00	
01-40-00-53-4100	Benjamin Ransom	REIMB TUITION FOR ONLINE CPF	08/24/2023	55971	34.00	
		Vendor Subtotal:			34.00	
01-40-00-53-4200	Andy Frain Services Inc	JULY 2023 CROSSING GUARDS	08/30/2023	0	9,670.32	
		Vendor Subtotal:			9,670.32	
01-40-00-53-4200	Thrive Counseling Center	CRISIS SERVICES JULY 2023	08/30/2023	56051	2,000.00	
		Vendor Subtotal:			2,000.00	
01-40-00-53-4250	Fifth Third Bank	MEETING REFRESHMENTS	08/31/2023	1533	55.95	
		Vendor Subtotal:			55.95	
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION PD	08/31/2023	1533	34.00	
		Vendor Subtotal:			34.00	
01-40-00-53-4350	Fifth Third Bank	ABLE WINDOW CLINGS	08/31/2023	1533	99.98	
		Vendor Subtotal:			99.98	
01-40-00-53-5400	Tower Enterprises Inc	CRASH REPAIR TO CAR #3 CASE #	08/30/2023	56052	2,384.05	
		Vendor Subtotal:			2,384.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0100	Datasource Ink	PD CHIEF INK	08/15/2023	55903	279.00	
		Vendor Subtotal:			279.00	
01-40-00-54-0100	Fifth Third Bank	PD OFFICE SUPPLIES	08/31/2023	1533	62.31	
01-40-00-54-0100	Fifth Third Bank	PD THUMB DRIVES	08/31/2023	1533	201.54	
		Vendor Subtotal:			263.85	
01-40-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	08/30/2023	56059	68.88	
01-40-00-54-0100	Warehouse Direct Inc	LETTER POUCH	08/30/2023	56059	32.64	
		Vendor Subtotal:			101.52	
01-40-00-54-0300	Galls LLC	UNIFORM NIEMANN	08/30/2023	56010	100.68	
		Vendor Subtotal:			100.68	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS BARCENAS	08/30/2023	56023	164.45	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS BRADLEY	08/30/2023	56023	816.45	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS CORTES	08/30/2023	56023	95.80	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS RANSOM	08/30/2023	56023	40.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS GRILL	08/30/2023	56023	10.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS BARCENAS	08/30/2023	56023	428.25	
		Vendor Subtotal:			1,554.95	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-MURILLO	08/30/2023	56039	653.42	
01-40-00-54-0300	Ray O'Herron Co. Inc	ZERMENO BODY ARMOR 50/50 GI	08/30/2023	56039	1,420.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS CORTES	08/30/2023	56039	509.93	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS L. TAGLE	08/30/2023	56039	164.60	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS COLEMAN	08/30/2023	56039	175.87	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS COLEMAN	08/30/2023	56039	460.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS BARCENAS	08/30/2023	56039	228.29	
		Vendor Subtotal:			3,613.10	
01-40-00-54-0300	Streicher's Inc	UNIFORM LANDINI	08/30/2023	56049	269.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			269.84	
01-40-00-54-0310	VCG Uniform Ltd	UNIFORMS - CORTEZ	08/24/2023	55980	69.00	
		Vendor Subtotal:			69.00	
01-40-00-54-0400	Aftermath	PRISONER CLEANING	08/30/2023	55988	300.00	
		Vendor Subtotal:			300.00	
01-40-00-54-0400	Starship Inc	PRISONER MEALS	08/30/2023	56048	48.00	
		Vendor Subtotal:			48.00	
01-40-00-54-0600	SymbolArts, LLC	ABLE COINS	08/24/2023	55977	220.00	
		Vendor Subtotal:			220.00	
01-40-00-54-0601	Motorola Solutions - Starcom21 Net	STARCOM MONTHLY	08/30/2023	56033	24.99	
		Vendor Subtotal:			24.99	
01-40-00-54-0602	Ray O'Herron Co. Inc	40 MM EQUIPMENT	08/30/2023	56039	292.20	
		Vendor Subtotal:			292.20	
01-40-00-54-0602	Saf T Lok Inc	GUN SAFETY LOCK	08/24/2023	55975	8.00	
		Vendor Subtotal:			8.00	
01-40-00-54-0603	Fifth Third Bank	PD TRAIL CAMS	08/31/2023	1533	130.98	
		Vendor Subtotal:			130.98	
01-40-00-54-0603	Intoximeters Inc	DRY GAS	08/30/2023	56022	170.75	
		Vendor Subtotal:			170.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	2,119.03	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	1,978.19	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	33,164.57	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	-1,370.93	
Vendor Subtotal:					35,890.86	
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	87.97	
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	8,811.62	
Vendor Subtotal:					8,899.59	
01-50-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	276.68	
Vendor Subtotal:					276.68	
01-50-00-53-0200	AT&T Wireless	CELLULAR PHONE BILL	08/12/2023	1534	262.01	
Vendor Subtotal:					262.01	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA FIRE	08/30/2023	0	36.00	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA FIRE	08/30/2023	0	36.00	
Vendor Subtotal:					72.00	
01-50-00-53-3100	Air One Equipment Inc	ANNUAL SCBA FLOW TEST	08/15/2023	55883	1,934.01	
Vendor Subtotal:					1,934.01	
01-50-00-53-3200	Fire Service, Inc.	# 213-2023 PUMP TEST	08/30/2023	56007	1,700.00	
Vendor Subtotal:					1,700.00	
01-50-00-53-3600	Hastings Air-Energy Control Inc	PLYMOVEMENT WIRELESS TRAN	08/30/2023	56015	667.70	
Vendor Subtotal:					667.70	
01-50-00-53-4100	Air One Equipment Inc	FIRE GLOVES	08/30/2023	55989	1,455.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,455.00	
01-50-00-53-4100	John Guilfoil Public Relations	SOCIAL MEDIA TRAINING R. MOI	08/30/2023	56024	199.00	
		Vendor Subtotal:			199.00	
01-50-00-53-4100	Illinois Fire Service Admin. Professi	IFSAP FALL SEMINAR R. MORRIS	08/30/2023	56021	45.00	
		Vendor Subtotal:			45.00	
01-50-00-53-4100	Kevin Wiley	REFRESHMENTS FOR FD METRA	08/30/2023	56061	35.98	
		Vendor Subtotal:			35.98	
01-50-00-53-4200	Fifth Third Bank	CPR AED AND CAARDS	08/31/2023	1533	680.00	
		Vendor Subtotal:			680.00	
01-50-00-53-4200	Paul Zipperich	REIMB PURCHASE OF E-CARDS F	08/24/2023	55984	36.00	
		Vendor Subtotal:			36.00	
01-50-00-53-4250	Jarrett Erocli	FIRE APPARATUS ENGINEER CER	08/30/2023	56006	184.90	
		Vendor Subtotal:			184.90	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS MEETING	08/31/2023	1533	40.00	
		Vendor Subtotal:			40.00	
01-50-00-53-4250	Thomas Gaertner	INTERNATIONAL ASSOICIATION O	08/30/2023	0	101.25	
		Vendor Subtotal:			101.25	
01-50-00-53-4250	Matthew Krall	ROPE TECHNICIAN TRAINING TR	08/30/2023	56026	262.00	
		Vendor Subtotal:			262.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-4300	HRE, LLC	TENZINGA ANNUAL LICENSE FEI	08/30/2023	56019	1,512.00	
		Vendor Subtotal:			1,512.00	
01-50-00-54-0300	Galls LLC	ROPE RESCUE GLOVES	08/15/2023	55908	23.64	
		Vendor Subtotal:			23.64	
01-50-00-54-0300	On Time Embroidery Inc	DEPARTMENT ISSUED UNIFORMS	08/15/2023	55919	6,340.00	
01-50-00-54-0300	On Time Embroidery Inc	UNIFORM DC BOCHENEK	08/30/2023	56040	810.00	
01-50-00-54-0300	On Time Embroidery Inc	UNIFORM DC BOCHENEK	08/30/2023	56040	73.00	
		Vendor Subtotal:			7,223.00	
01-50-00-54-0600	Fifth Third Bank	DCUFF STARTER PACK	08/31/2023	1533	156.85	
01-50-00-54-0600	Fifth Third Bank	FIRE DEPARTMENT SUPPLIES	08/31/2023	1533	125.94	
		Vendor Subtotal:			282.79	
01-50-00-54-0600	Loyola EMS	AMBULANCE REPORTING SOFTW	08/30/2023	56028	1,708.80	
		Vendor Subtotal:			1,708.80	
01-50-00-54-0600	W.C. Schauer Hardware	HOSE REELS	08/15/2023	55931	13.12	
		Vendor Subtotal:			13.12	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL JUL	08/15/2023	0	253.75	
		Vendor Subtotal:			253.75	
01-50-00-54-0600	Warehouse Direct Inc	BOX CARD BINDER SUPPLIES	08/15/2023	55940	36.74	
01-50-00-54-0600	Warehouse Direct Inc	CLEANING SUPPLIES	08/15/2023	55940	557.77	
		Vendor Subtotal:			594.51	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	3,995.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3,995.68	
01-60-01-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURA	08/30/2023	56032	6,933.00	
		Vendor Subtotal:			6,933.00	
01-60-01-52-0420	Bestco HARTFORD	SEPTEMBER 2023 REITIREE BENE	08/15/2023	55890	1,392.04	
		Vendor Subtotal:			1,392.04	
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	1,378.22	
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	2.85	
		Vendor Subtotal:			1,381.07	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/30/2023	56031	1,174.00	
		Vendor Subtotal:			1,174.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	1.41	
01-60-01-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	21.14	
		Vendor Subtotal:			22.55	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	08/15/2023	55921	221.12	
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA PW	08/30/2023	0	47.35	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA PW	08/30/2023	0	47.35	
		Vendor Subtotal:			94.70	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	08/15/2023	0	1,856.25	
		Vendor Subtotal:			1,856.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3200	Irene G. Grilli	VEHICLE MAINTENANCE #44	08/15/2023	55910	59.50	
01-60-01-53-3200	Irene G. Grilli	VEHICLE SAFETY INSPECTION #4	08/15/2023	55910	59.50	
01-60-01-53-3200	Irene G. Grilli	# 33 SAFETY INSPECTION	08/30/2023	56013	40.00	
		Vendor Subtotal:			159.00	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE	08/30/2023	56035	79.43	
01-60-01-53-3200	MyFleetCenter.com	OIL CHANGE	08/30/2023	56035	71.98	
		Vendor Subtotal:			151.41	
01-60-01-53-3200	Wigit's Truck Center	TRUCK 48 REPAIRS	08/30/2023	56060	3,421.99	
		Vendor Subtotal:			3,421.99	
01-60-01-53-3400	Fifth Third Bank	DRIVER	08/31/2023	1533	99.89	
		Vendor Subtotal:			99.89	
01-60-01-53-3400	W.C. Schauer Hardware	BREAKER	08/30/2023	56044	9.70	
01-60-01-53-3400	W.C. Schauer Hardware	BREAKER	08/30/2023	56044	-9.70	
		Vendor Subtotal:			0.00	
01-60-01-53-3550	Osage Inc	TREE INVENTORY	08/30/2023	56041	780.67	
01-60-01-53-3550	Osage Inc	TREE INVENTORY	08/30/2023	56041	703.66	
		Vendor Subtotal:			1,484.33	
01-60-01-53-3600	Fifth Third Bank	PW PRESSURE WASHER	08/31/2023	1533	14.99	
01-60-01-53-3600	Fifth Third Bank	FLOOD LIGHT	08/31/2023	1533	48.99	
		Vendor Subtotal:			63.98	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL FIRE ALARM INSPECTIC	08/15/2023	55906	843.50	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	FIRE ALARM INSPECTION-PUMP	08/30/2023	56009	268.50	
		Vendor Subtotal:			1,112.00	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	W.W. Grainger Inc	ICE MACHINE FILTERS	08/15/2023	55909	11.42	
01-60-01-53-3600	W.W. Grainger Inc	HVAC FILTERS	08/15/2023	55909	180.00	
Vendor Subtotal:					191.42	
01-60-01-53-3600	Hayes Mechanical	HVAC REPAIRS (VILLAGE HALL)	08/15/2023	55912	1,331.45	
01-60-01-53-3600	Hayes Mechanical	HVAC REPAIRS VILLAGE HALL	08/30/2023	56017	1,193.50	
Vendor Subtotal:					2,524.95	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	RPZ TESTING	08/30/2023	56027	1,260.00	
Vendor Subtotal:					1,260.00	
01-60-01-53-3600	David J. Beacom	CONTRACTUAL LANDSCAPING	08/30/2023	55992	2,475.00	
Vendor Subtotal:					2,475.00	
01-60-01-53-3600	Menards	PROTECTIVE PANEL MATERIALS	08/30/2023	56030	754.40	
01-60-01-53-3600	Menards	PROTECTIVE PANEL MATERIALS	08/30/2023	56030	-237.24	
01-60-01-53-3600	Menards	PROTECTIVE PANEL MATERIALS	08/30/2023	56030	43.51	
Vendor Subtotal:					560.67	
01-60-01-53-3600	Pizzo & Associates Ltd	CHICAGO AVE NATIVE PLANT M	08/15/2023	55923	1,331.67	
Vendor Subtotal:					1,331.67	
01-60-01-53-3600	Taurus Garage Doors Inc.	OPENERS FOR NEW SOUTH SALL	08/15/2023	55936	715.00	
01-60-01-53-3600	Taurus Garage Doors Inc.	SOUTH SALLYPORT DOOR MOTO	08/15/2023	55936	2,200.00	
Vendor Subtotal:					2,915.00	
01-60-01-53-3610	Strada Construction Company	2023 CURB AND SIDEWALK PROJ	08/15/2023	55935	55,000.00	
Vendor Subtotal:					55,000.00	
01-60-01-53-4100	Northeastern Illinois Public	CONFINED SPACE N. PETRILLO, J	08/30/2023	56037	660.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					660.00	
01-60-01-53-4300	Nick Petrillo	ISA/IAA MEMBERSHIP FEES	08/15/2023	55922	190.00	
Vendor Subtotal:					190.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE HEALTH	08/30/2023	56004	110.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE HEALTH	08/30/2023	56004	677.00	
Vendor Subtotal:					787.00	
01-60-01-53-5350	LRS	STREET SWEEPING, TREE PLANT	08/15/2023	55916	-276.89	
01-60-01-53-5350	LRS	STREET SWEEPING, TREE PLANT	08/15/2023	55916	877.11	
01-60-01-53-5350	LRS	DUMPING FEES	08/30/2023	56029	1,745.10	
Vendor Subtotal:					2,345.32	
01-60-01-53-5400	Amy Guralnick	REIMB IRRIGATION DAMAGE RE	08/24/2023	55957	250.00	
Vendor Subtotal:					250.00	
01-60-01-53-5400	Leyden Lawn Sprinklers Inc	IRRIGATION REPAIRS	08/15/2023	55914	249.85	
01-60-01-53-5400	Leyden Lawn Sprinklers Inc	IRRIGATION REPAIRS	08/15/2023	55914	326.90	
Vendor Subtotal:					576.75	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	08/15/2023	55881	2,489.93	
Vendor Subtotal:					2,489.93	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	08/15/2023	55901	715.17	
Vendor Subtotal:					715.17	
01-60-01-53-5450	ComEd	MADISON STREET LIGHTING	08/15/2023	55902	92.89	
01-60-01-53-5450	ComEd	PUMP STATION ELECTRICITY	08/30/2023	55999	129.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			222.69	
01-60-01-54-0310	Matt Decosola	REIMBURSE UNIFORM ALLOWAN	08/08/2023	55880	184.86	
		Vendor Subtotal:			184.86	
01-60-01-54-0310	JSN Contractors Supply	SAFETY APPAREL	08/30/2023	56025	328.50	
		Vendor Subtotal:			328.50	
01-60-01-54-0310	Josh Schwarz	PANTS SHIRTS UNIFORM REIMBU	08/15/2023	55932	39.08	
		Vendor Subtotal:			39.08	
01-60-01-54-0500	Freeway Ford - Sterling Truck	PART FOR CHIPPER TRUCK	08/15/2023	55907	27.64	
		Vendor Subtotal:			27.64	
01-60-01-54-0600	ClearStream Recycling Inc	SIO STATIONS	08/15/2023	55900	197.00	
		Vendor Subtotal:			197.00	
01-60-01-54-0600	Fifth Third Bank	UPDATED CONSTRUCTION REF. M	08/31/2023	1533	121.00	
01-60-01-54-0600	Fifth Third Bank	TRAFFIC BOLLARD	08/31/2023	1533	273.04	
		Vendor Subtotal:			394.04	
01-60-01-54-0600	W.W. Grainger Inc	TOOLS	08/15/2023	55909	99.00	
01-60-01-54-0600	W.W. Grainger Inc	ELECTRICAL TOOL	08/30/2023	56011	253.50	
		Vendor Subtotal:			352.50	
01-60-01-54-0600	Healy Asphalt Company LLC	POTHOLE PATCH	08/15/2023	55913	1,528.30	
		Vendor Subtotal:			1,528.30	
01-60-01-54-0600	Russo Power Equipment Inc	CHAINSAW PARTS	08/15/2023	55928	6.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			6.50	
01-60-01-54-0600	W.C. Schauer Hardware	FIN CHARGE	08/30/2023	56044	14.31	
01-60-01-54-0600	W.C. Schauer Hardware	SHOP SUPPLIES	08/30/2023	56044	3.61	
01-60-01-54-0600	W.C. Schauer Hardware	SHOP SUPPLIES	08/30/2023	56044	1.21	
		Vendor Subtotal:			19.13	
01-60-01-54-0600	Traffic Control Corporation	SIGN MATERIALS	08/24/2023	55979	2,408.35	
		Vendor Subtotal:			2,408.35	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/30/2023	56053	1,035.69	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/30/2023	56053	57.70	
		Vendor Subtotal:			1,093.39	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRA	08/15/2023	0	100,610.44	
		Vendor Subtotal:			100,610.44	
		Subtotal for Fund: 01			798,260.78	
02-00-00-21-0000	Ning Zou	Refund Check	08/24/2023	55985	65.12	
		Vendor Subtotal:			65.12	
02-00-00-21-0000	Bank of America	Refund Check	08/24/2023	55945	6.32	
		Vendor Subtotal:			6.32	
02-00-00-21-0000	Home Partners GA 2015 LLC	REFUND CREDIT ON WATER BILL	08/24/2023	55959	1.35	
		Vendor Subtotal:			1.35	
02-00-00-21-0000	Jorge Lopez	Refund Check 013226-000, 543 CLIN	08/24/2023	55964	55.51	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			55.51	
02-00-00-21-0000	Laura Catrambone	Refund Check 009647-000, 36 ASHL	08/24/2023	55949	8.43	
		Vendor Subtotal:			8.43	
02-00-00-21-0000	Lon Mu Liu	Refund Check 016793-000, 212 LATI	08/24/2023	55963	45.00	
		Vendor Subtotal:			45.00	
02-00-00-21-0000	Betsy Williams	Refund Check 008517-000, 1400 WII	08/24/2023	55981	394.10	
		Vendor Subtotal:			394.10	
02-00-00-21-0000	Betsy Williams	Refund Check 008517-000, 1400 WII	08/24/2023	55982	45.00	
		Vendor Subtotal:			45.00	
02-00-00-21-0000	Vasyl Liakhovych	Refund Check 011555-000, 1414 N H	08/24/2023	55962	45.00	
		Vendor Subtotal:			45.00	
02-00-00-21-0000	KATHARINE STRUCK	Refund Check 014400-000, 1223 FR/	08/24/2023	55976	90.27	
		Vendor Subtotal:			90.27	
02-00-00-21-0000	RICHARD SIMON	Refund Check 000570-000, 704 MON	07/28/2023	55934	109.78	
		Vendor Subtotal:			109.78	
02-00-00-21-0000	TERA AGYEPONG	Refund Check 016792-000, 28 ASHL	08/14/2023	55882	398.22	
		Vendor Subtotal:			398.22	
02-00-00-21-0015	State Treasurer	PR Batch 00015.08.2023 State Income	08/15/2023	100263	1,491.11	
02-00-00-21-0015	State Treasurer	PR Batch 00031.08.2023 State Income	08/31/2023	100571	1,782.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					3,274.00	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Federal Inco	08/15/2023	100264	3,954.10	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Medicare En	08/15/2023	100264	475.05	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 FICA Emplo	08/15/2023	100264	2,031.43	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 Medicare En	08/15/2023	100264	475.05	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2023 FICA Emplo	08/15/2023	100264	2,031.43	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 FICA Emplo	08/31/2023	100572	2,427.15	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Medicare En	08/31/2023	100572	567.63	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 FICA Emplo	08/31/2023	100572	2,427.15	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Medicare En	08/31/2023	100572	567.63	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2023 Federal Inco	08/31/2023	100572	5,003.73	
Vendor Subtotal:					19,960.35	
02-00-00-21-0027	Schroeder Asphalt Services Inc	RETURN OF METER 1557490	08/30/2023	56045	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	1,970.04	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF-Volun	08/31/2023	100568	524.30	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF-Volun	08/31/2023	100568	213.09	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	789.44	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	1,233.85	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2023 IMRF Emplc	08/31/2023	100568	525.03	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF-Volun	08/15/2023	100568	533.56	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	763.46	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF-Volun	08/15/2023	100568	212.72	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	963.65	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	1,774.64	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	147.15	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2023 IMRF Emplc	08/15/2023	100568	506.97	
Vendor Subtotal:					10,157.90	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2023 ICMA	08/15/2023	100262	402.17	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2023 ICMA	08/15/2023	100262	21.74	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2023 ICMA	08/31/2023	100567	20.74	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2023 ICMA	08/31/2023	100567	402.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					846.81	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2023 AXA Flat	08/15/2023	100261	26.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2023 AXA Flat	08/31/2023	100566	26.00	
Vendor Subtotal:					52.00	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2023 Public Work:	08/31/2023	100569	227.42	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2023 Public Work:	08/15/2023	100569	284.92	
Vendor Subtotal:					512.34	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2023 Public Work:	08/31/2023	100570	45.37	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2023 Public Work:	08/15/2023	100570	54.03	
Vendor Subtotal:					99.40	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2023 Supplementa	08/31/2023	6543	19.19	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2023 Supplementa	08/15/2023	6543	19.18	
Vendor Subtotal:					38.37	
02-00-00-43-3100	Schroeder Asphalt Services Inc	RETURN OF METER 1557490	08/30/2023	56045	-369.00	
Vendor Subtotal:					-369.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	8,880.32	
Vendor Subtotal:					8,880.32	
02-60-06-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURA	08/30/2023	56032	4,329.00	
Vendor Subtotal:					4,329.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/30/2023	56031	539.00	
Vendor Subtotal:					539.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	0.35	
02-60-06-52-0425	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	211.65	
Vendor Subtotal:					212.00	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	08/15/2023	55902	4,772.32	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	08/30/2023	55999	4,758.31	
Vendor Subtotal:					9,530.63	
02-60-06-53-0200	Comcast Cable	PUMP STATION INTERNET	08/30/2023	55998	104.85	
Vendor Subtotal:					104.85	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	08/15/2023	55921	55.28	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE SERVICE	08/15/2023	55921	148.74	
Vendor Subtotal:					204.02	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA PW	08/30/2023	0	47.35	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA PW	08/30/2023	0	47.35	
Vendor Subtotal:					94.70	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	LEAD SERVICE PLANNING-PUBLI	08/30/2023	0	660.00	
Vendor Subtotal:					660.00	
02-60-06-53-0380	Intergovernmental Personnel Benefit	AUGUST 2023 IPBC INSURANCE	08/01/2023	1532	43.04	
Vendor Subtotal:					43.04	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT PD-JULY 2023	08/30/2023	0	874.69	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH JULY 2023	08/30/2023	0	2,152.19	
Vendor Subtotal:					3,026.88	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICE	08/31/2023	1533	78.19	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			78.19	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	08/15/2023	0	1,856.25	
		Vendor Subtotal:			1,856.25	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS JULY 2023	08/15/2023	55930	880.00	
		Vendor Subtotal:			880.00	
02-60-06-53-3050	Energenecs Inc	SCADA SYSTEM UPGRADE	08/15/2023	55904	189.05	
		Vendor Subtotal:			189.05	
02-60-06-53-3050	W.W. Grainger Inc	WATER SYSTEM GUAGE	08/15/2023	55909	116.10	
		Vendor Subtotal:			116.10	
02-60-06-53-3050	LRS	WATER MAIN REPAIRS DUMPING	08/30/2023	56029	1,486.00	
		Vendor Subtotal:			1,486.00	
02-60-06-53-3050	Ozinga Ready Mix Concrete Inc	WATER MAIN REPAIR	08/30/2023	56042	1,295.50	
		Vendor Subtotal:			1,295.50	
02-60-06-53-3050	Vulcan Construction Materials LLC	CA-7 FOR MAIN REPAIRS	08/30/2023	56057	738.30	
		Vendor Subtotal:			738.30	
02-60-06-53-3300	Regal Business Machines Inc	PRINTER/MAINTENANCE/TONER	08/15/2023	55926	41.74	
		Vendor Subtotal:			41.74	
02-60-06-53-3600	Alarm Detection Systems Inc	PUMP STATION ALARM	08/15/2023	0	219.33	
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM MONITORING	08/30/2023	0	105.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			324.33	
02-60-06-53-3600	Lindholm Roofing Inc	PUMP STATION ROOF REPAIR	08/15/2023	55915	950.00	
		Vendor Subtotal:			950.00	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS PUMP STATION	08/15/2023	55918	77.57	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS-PUMP STATION	08/30/2023	56036	78.01	
		Vendor Subtotal:			155.58	
02-60-06-53-3600	Patten Industries Inc	PUMP STATION GENERATOR ROU	08/15/2023	0	1,515.00	
		Vendor Subtotal:			1,515.00	
02-60-06-53-3631	Julia Callahan	LEAD SERVICE LINE REPLACEMI	08/15/2023	55892	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	Centurion Plumbing Company	SEWER SYSTEM REPAIR	08/15/2023	55894	12,826.26	
		Vendor Subtotal:			12,826.26	
02-60-06-53-3640	LRS	STREET SWEEPING, TREE PLANT	08/15/2023	55916	2,665.00	
		Vendor Subtotal:			2,665.00	
02-60-06-53-3640	Ozinga Ready Mix Concrete Inc	CATCH BASIN REPAIR	08/15/2023	55920	1,085.26	
		Vendor Subtotal:			1,085.26	
02-60-06-53-3640	Vulcan Construction Materials LLC	STONE FOR SEWER REPAIR	08/30/2023	56057	290.72	
02-60-06-53-3640	Vulcan Construction Materials LLC	SEWER REPAIR	08/30/2023	56057	906.66	
		Vendor Subtotal:			1,197.38	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING	08/15/2023	0	119.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			119.31	
02-60-06-53-5300	De Lage Landen Financial Svcs Inc	MONTHLY PRINTER/REPAIR	08/30/2023	56003	41.76	
		Vendor Subtotal:			41.76	
02-60-06-53-5350	LRS	STREET SWEEPING, TREE PLANT	08/15/2023	55916	-2,230.00	
02-60-06-53-5350	LRS	DUMPING FEES	08/30/2023	56029	401.50	
		Vendor Subtotal:			-1,828.50	
02-60-06-54-0500	Bristol Hose & Fitting Inc	SEWER TRUCK REPAIR	08/15/2023	0	61.37	
		Vendor Subtotal:			61.37	
02-60-06-54-0500	W.C. Schauer Hardware	VEHICLE PARTS	08/30/2023	56044	7.92	
		Vendor Subtotal:			7.92	
02-60-06-54-0600	Core & Main LP	METER PARTS	08/30/2023	56000	1,290.00	
02-60-06-54-0600	Core & Main LP	METER PARTS	08/30/2023	56000	282.69	
		Vendor Subtotal:			1,572.69	
02-60-06-54-0600	Fifth Third Bank	PW LAWNMOWER PARTS	08/31/2023	1533	159.29	
02-60-06-54-0600	Fifth Third Bank	PW LAWNMOWER PARTS	08/31/2023	1533	32.99	
		Vendor Subtotal:			192.28	
02-60-06-54-0600	Hach Company	WATER TREATMENT CHEMICALS	08/15/2023	55911	258.48	
		Vendor Subtotal:			258.48	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	08/15/2023	0	582.34	
		Vendor Subtotal:			582.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	W.C. Schauer Hardware	SUPPLIES	08/30/2023	56044	11.68	
02-60-06-54-0600	W.C. Schauer Hardware	SUPPLIES	08/30/2023	56044	4.49	
Vendor Subtotal:					16.17	
02-60-06-54-0600	USABlueBook	WATER SYSTEM PART	08/15/2023	55939	108.38	
02-60-06-54-0600	USABlueBook	WATER PARTS	08/30/2023	56054	90.43	
02-60-06-54-0600	USABlueBook	CL-17 ANALYZER	08/30/2023	56054	438.34	
Vendor Subtotal:					637.15	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE AUGI	08/15/2023	0	483.59	
Vendor Subtotal:					483.59	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2023	55898	116,788.00	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2023	55898	95,874.80	
Vendor Subtotal:					212,662.80	
02-60-06-55-1150	Heath Bray	SEWER LATERAL REPAIR REIMBI	08/15/2023	55891	5,250.00	
Vendor Subtotal:					5,250.00	
02-60-06-55-1150	Lisa Carolan	SEWER LATERAL REPAIR REIMBI	08/15/2023	55893	5,500.00	
Vendor Subtotal:					5,500.00	
02-60-06-55-1150	Visu-Sewer of Illinois LLC	2023 SEWER LINING PAYMENT 2	08/30/2023	56056	21,893.30	
Vendor Subtotal:					21,893.30	
02-60-06-55-9100	Strada Construction Company	2023 CURB AND SIDEWALK PROJ	08/15/2023	55935	10,000.00	
Vendor Subtotal:					10,000.00	
Subtotal for Fund: 02					356,811.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	08/15/2023	0	7,940.00	
		Vendor Subtotal:			7,940.00	
14-00-00-55-1210	Chicagoland Paving Contractors Inc	2023 PUBLIC WORKS GARAGE PA	08/15/2023	55896	76,594.10	
		Vendor Subtotal:			76,594.10	
14-00-00-55-1210	Great Lakes Concrete LLC	CONCRETE FOR PW PARKING LO	08/30/2023	56012	320.00	
		Vendor Subtotal:			320.00	
14-00-00-55-1210	Vulcan Construction Materials LLC	PW PARKING LOT	08/30/2023	56057	190.82	
14-00-00-55-1210	Vulcan Construction Materials LLC	PW PARKING LOT	08/30/2023	56057	184.73	
		Vendor Subtotal:			375.55	
		Subtotal for Fund: 14			85,229.65	
31-00-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY I	08/30/2023	0	6,141.55	
		Vendor Subtotal:			6,141.55	
31-00-00-55-4300	Fifth Third Bank	MADISON STREET DEMO PERMIT	08/31/2023	1533	55.00	
		Vendor Subtotal:			55.00	
		Subtotal for Fund: 31			6,196.55	
32-00-00-53-0380	FBO: Thomas Engineering Group LL	VILLAGE WIDE TRAFFIC STUDY I	08/30/2023	0	6,141.55	
		Vendor Subtotal:			6,141.55	
		Subtotal for Fund: 32			6,141.55	
35-00-00-55-9100	Aqua Fiori Inc	SPRINKLER REPAIR	08/15/2023	55885	200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					200.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	LAWN SPRINKLER REPAIRS	08/30/2023	56027	407.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	LAWN SPRINKLER REPAIRS	08/30/2023	56027	161.70	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	LAWN SPRINKLER REPAIRS	08/30/2023	56027	169.20	
Vendor Subtotal:					738.40	
35-00-00-55-9100	Muellermist Service Corp	SPRINKLER REPAIR	08/30/2023	56034	629.55	
Vendor Subtotal:					629.55	
Subtotal for Fund: 35					1,567.95	
Report Total:					1,254,207.79	

# Village of River Forest



## POLICE DEPARTMENT MEMORANDUM

**TO:** Matt Walsh – Village Administrator

**FROM:** James O'Shea- Chief of Police

**DATE:** September 6, 2023

**SUBJECT:** August 2023 Monthly Report

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### Crime Statistics

The month of August 2023 indicated a 6% decrease in Group A (previously Part I) offenses in comparison to August 2022. There was a 1% increase in Group B (previously Part II) reported crimes compared to August 2022. A decrease in Burglary from Motor Vehicle and Theft incidents contributed to the decrease in Group A crimes. A decrease in Criminal Trespass contributed to the Group B increase. We will continue to report any anomalies in data or statistics for the calendar year (2023).

	Aug 2023	Aug 2022	Diff. +/-	% +/-	YTD 2023	YTD 2022	Diff. +/-	% +/-
Group A*	16	22	-6	-27%	118	112	6	5%
Group B**	87	86	1	1%	744	734	10	1%
Reports***	140	147	-7	-5%	1107	963		15%
Events****	1233	1090	143	13%	9437	7471	1966	26%

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

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

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

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

## **Town Center**

The Police Department responded to seventy-three (73) calls for service at the Town Center properties in August 2023; of those calls there were ten (10) reported crimes, which included three (3) Retail Thefts, six (6) Panhandler/Criminal Trespass and one (1) Theft incident. There was a 2% decrease in calls for service in comparison to year-to-date 2022 statistics. In addition, there was a 25% decrease in Criminal Activity in comparison to year-to-date 2022 statistics.

## **Collaboration and Relationship Strengthening**

- Attended the Midwest Security and Police Conference and Expo on August 11, 2023.
- Attended the Illinois Chief's of Police Illinois Traffic Safety Challenge Awards on August 11, 2023. The Department won first place in the Municipal Police Department category for agencies with 26-35 officers.
- Met with communications equipment providers on August 16, 2023.
- Hosted two (2) Department meetings on August 21 and 23, 2023, to meet with all personnel and share information and ideas.
- Attended a SAFE-T Act Training session on August 22, 2023.
- Hosted a luncheon for all Village Staff on August 23, 2023.
- Attended a webinar led by AT&T FirstNet on August 24, 2023.
- Met with Georgetown University Coordinator for Active Bystandership for Law Enforcement (ABLE) on August 29, 2023.
- Attended SAFE-T Act Training session with the Cook County State's Attorneys Office on August 30, 2023.
- Attended the International Overdose Awareness Event at Scoville Park, in Oak Park, hosted by the Way Back Inn on August 31, 2023.
- River Forest Police were awarded a \$60,000 grant to apply toward the purchase of Body Worn Cameras by through the Bureau of Justice Administration Small, Rural, Tribal Grant Program.
- The Department applied for funding of equipment and overtime expenses through the Illinois Attorney General's Organized Retail Crime Grant program to aid in combatting Retail Theft crimes.
- Officers continued their increased patrol and presence in areas of schools and special events throughout River Forest.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.



## **School and Community Support**

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

### **Community Service Officer Parking Enforcement Activity Summary for August 2023**

<b>August 2023</b>	<b>CSO BUS</b>	
<b>VIOLATION TYPE</b>	<b>TICKETS</b>	<b>WARNINGS</b>
Time Limit	3	0
No Parking Anytime	0	0
Vehicle License	9	0
Fire Lane/Hydrant	1	0
Handicapped	1	0
Resident Only Zone	0	0
Permit Parking Only	4	4
Daily Parking Fee Zone	0	0
Expired Registration	0	0
Other Parking Offense	2	0
<b>TOTAL</b>	<b>20</b>	<b>4</b>

### **Community Service Officer (CSO) Unit Patrol Activity Summary for August 2023**

<b>ACTIVITY</b>	<b>CSO BUS</b>
<b>Bank/Metra</b>	10 Assignments 1.5 Hrs.
<b>Errands</b>	9 Assignments 4 Hrs.
<b>Local Ordinance Enforcement / Citations</b>	0 Assignments 0 Citations
<b>Parking Citations</b>	20 Citations
<b>Fingerprinting Assignments</b>	3 Assignments 40 Mins.
<b>Administrative Duties</b>	2 Assignments 1 Hr.
<b>Animal Calls</b>	3 Assignments 3 Hrs.
<b>Vehicle Service</b>	18 Assignments 11 Hrs.

<b>Crossings</b>	2 Assignments 1 Hr.
<b>Bond Hearing / Court</b>	7 Assignments 11 Hrs.
<b>Other Assignments</b>	8 Assignments 5 Hrs.
<b>Adjudication / Red Light Hearing</b>	2 Assignments 4.5 Hrs.
<b>Child Safety Seat Inspection/Install</b>	0 Assignments 0 Hrs.
<b>Other Calls for Service</b>	20 Assignments 8.5 Hrs.

#### School Resource/Community Service Officer Activity Summary for August 2023

<b>Written Reports</b>	<b>4</b>
<b>Foot Patrols / Premise Checks</b>	<b>61</b>
<b>I-Search, ICAC and Too Good For Drugs Activities</b>	<b>N/A</b>
<b>Calls for Service</b>	<b>10</b>
<b>Other Assignments</b>	<b>17 Assignments 12 Hrs.</b>
<b>Special Assignments</b>	<b>39 Assignments 103 Hrs. (See Below)</b>

During the month of August, Megan Drake was assigned as the new Crime Prevention Officer due to the promotion of Ben Ransom to the rank of Sergeant. Ransom and Drake trained throughout the month of August and Drake is slowly starting to operate independently in her new position.



Ofc. Megan Drake representing RFPD at the Brookfield Zoo First Responders Day on August 27, 2023.

## School and Community-Support Activity Highlights for August 2023

### Sgt. Ransom / Ofc. Drake completed the following:

- Completed Juvenile referral to township on 08/01/2023.
- Assisted patrol with Evidence Technician duties on 08/01/2023.
- Conducted Operation Chill patrol on 08/03/2023 – 8 coupons issued.
- Conducted home security survey on 08/04/2023.
- Ran Junior Citizen Police Academy 08/07/23-08/11/2023.
- Conducted daily school premise checks during drop off and dismissal throughout the month.
- Assisted Detectives in looking for offender on 08/14/2023.
- Completed RF ID bracelet order on 08/14/2023.
- Drake reassigned to patrol shift on 08/14/2023 and 08/15/2023.
- Completed follow up and report (20-01017) on 08/15/2023.
- Completed follow up, report and Thrive referral (20-01020) on 08/15/2023.
- Followed up with Cyclebar regarding citizen complaints on 08/15/2023.
- Assisted WEDGE Taskforce on 08/16/2023 and 08/17/2023.
- Attended Metra Training on 08/16/2023.
- Conducted investigation of crime tip report (23-01024) at St. Vincent Ferrer School on 08/17/2023.
- Delivered RF ID bracelet order on 08/17/2023.
- Attended regular court key on 08/18/2023.
- Completed residential security survey on 08/18/2023.
- Ordered River Forest bicycle stickers on 08/18/2023.
- Drafted and mailed out Junior Citizen Police Academy thank you letters on 08/18/2023.
- Attended department meeting on 08/21/2023 and 08/23/2023.
- Mailed RFPD patch per request on 08/21/2023.
- Attended safety meeting with Trailside on 08/21/2023.
- Gave presentations to Concordia Campus Safety on 08/21/2023, 08/22/2023 and 08/23/2023.
- Met with River Forest Library referencing Oak Park bomb threat on 08/22/2023.
- Attended team building activity with Concordia Public Safety on 08/22/2023.
- Attended Elmwood Park Public Works squad cleaning event on 08/22/2023.
- Attended follow up meeting with St. Vincent Ferrer School on 08/22/2023.
- Completed residential security survey on 08/22/2023.
- Conducted bike patrol for school dismissal on 08/22/2023.
- Assisted Ofc. Humphreys with creating prisoner board in Roll Call on 08/23/2023.
- Attended additional follow up meeting with St. Vincent Ferrer School on 08/23/2023.
- Drake covered street for patrol during department meeting on 08/23/2023.
- Conducted bike patrol for school dismissal on 08/23/2023.
- Attended +PYD Opioid Task Force Meeting on 08/24/2023.
- Attended Secret Service Virtual Training on 08/24/2023.
- Researched information for bike helmet campaign on 08/24/2023.
- Attended safety meeting with Har Zion on 08/25/2023.
- Met with RF Chocolates on 08/25/2023 referencing bicycle helmet campaign.

- Attended meeting with RFOP Township on 08/25/2023.
- Attended meeting for Bike Safety event at Lincoln School on 08/25/2023.
- Attended First Responders Day at Brookfield Zoo at had approximately 250 people visit our booth on 08/27/2023.
- Completed a wheel lock order on 08/28/2023.
- Created coupon and flyer for bike helmet campaign on 08/28/2023.
- Attended meeting with D & R Press for multiple orders on 08/28/2023.
- Conducted bike patrol for school dismissal on 08/28/2023.
- Attended Secret Service Preventing Targeted Violence training on 08/29/2023.
- Completed RF ID bracelet order on 08/30/2023.
- Attended I-SEARCH meeting on 08/30/2023.
- Called participants and updated RF ID bracelet registration information on 08/31/2023.
- Scheduled Too Good For Drugs classes with St. Luke's, Grace Lutheran, and St. Vincent Ferrer on 08/31/2023.
- Visited/toured Lincoln, Willard, and Roosevelt on 08/31/2023.
- Scheduled meeting with RFCC in reference to follow up for 23-01101 on 08/31/2023.
- Attended International Overdose Awareness Day event in Oak Park on 08/31/2023.

#### **UPCOMING School and Community Support Activities for September 2023**

Ofc. Drake will:

- Attend Interviewing Juveniles training on 09/07/2023.
- Conduct Bike Safety Event at Lincoln School on 09/07/2023 and 09/08/2023.
- Attend safety meeting at Grace Lutheran on 09/08/2023.
- Attend School Resource Officer training 09/11/2023-09/15/2023.
- Attend in-service training on 09/25/2023.
- Opioid Task Force meeting on 09/28/2023.
- Conduct Lockdown drill at Roosevelt on 08/07/2023.
- Assist WEDGE Task Force on 09/12/2023.
- Attend Positive Youth Development meeting on 09/13/2023.
- Attend M-Team meeting on 09/21/2023.

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Implement surveillance camera expansion project.
- Work on possible grant application opportunities.
- Plan special events and complete permit reviews and approvals.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities and applications.
- Assist with Vehicle Maintenance and Equipment.



- Assist with Red Light Enforcement system.
- Continue to support CSO Bus.
- Work with Officer Drake to support the transition into her new role.

CSO Bus will:

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



Sergeant Ransom with Officers Drake and Humphreys on Bike Patrol.



Officer Drake rewarding a young cyclist for wearing her helmet while on Bike Patrol.

Illinois State  
Representative La  
Shawn Ford with  
Deputy Chief  
Greenwood, Cmdr.  
Swierczynski, Sgt.  
Grill and Ofc. Drake at  
the International  
Overdose Awareness  
Day in Oak Park on  
August 31, 2023.



Active Solicitor Permits		
Individual or Organization	Description	Expires
Starshell, LLC (DBA Perun Roofing)	Roofing Company	06/21/2024

## **Budget and Fiscal Monitoring**

### **Aug 1 – Aug 31, 2023**

August is the fourth month of Fiscal Year 2024. There was a 34% decrease in overtime costs in comparison to August 2023. Overtime costs were reduced by 44% YTD comparing Fiscal Year 2024 to Fiscal Year 2023.

### **Revenue/Expenditure Summary**

Category	Total # Paid FY23 8/23	Total # Paid FY23 Y-T-D	Expenditure/ Revenue FY23 8/23	FY23 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	393	1553	\$15,301	\$69,222
Admin. Tows	19	94	\$9,500	\$47,000
Local Ordinance	17	34	\$257	\$1,811
Overtime	171.5 hrs.	616.5 hrs.	\$11,690	\$51,221

### **Community Policing/Crime Prevention Activities:**

- Officers conducted additional patrols and premise checks in the business districts, parks, and school play areas.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Officers attended numerous block parties throughout the month.
- Officers completed 87.5 hours of bike patrol during the month of August.
- Officers participated in "Operation Chill" to encourage juveniles to wear bicycle helmets.

### **Directed Patrols/ Traffic Enforcement**

The Midnight Shift focused enforcement in the area of North Avenue. The Dayshift was assigned traffic enforcement missions on Thatcher Avenue. The Afternoon Shift conducted enforcement missions on Harlem Avenue, Madison Street, Thatcher Avenue and North Avenue.

The Midnight Shift made seventy-six (76) stops, issued eighty-one (81) citations and twenty-six (26) warnings. The shift made eight (8) traffic arrests and six (6) vehicles were administratively towed during enforcement missions this month.

The Dayshift made forty (40) stops with seventeen (17) citations and twenty-six (26) warnings issued. The shift recorded one (1) traffic-related arrest during enforcement missions this month. One (1) vehicle was administratively towed.

The Afternoon shift made one hundred and eight (108) stops with seventy-seven (77) citations and forty-three (43) warnings issued during traffic enforcement missions. The shift recorded three (3) traffic-related arrests and one (1) administrative tow.

The Traffic unit made nine (9) stops with fourteen (14) citations issued during Traffic Enforcement Missions and completed five (5) criminal arrests. The traffic unit completed numerous hours of bicycle patrol throughout the month. The officer assigned to the unit was reassigned to patrol on numerous days during the month.

### **Notable Events and Arrests:**

#### **23-00891/23-00965                      Theft under \$500**

On August 1, 2023 4:37PM, River Forest officers were dispatched to 615 Lathrop Avenue for the bike theft suspect that returned to the area. River Forest officers located the subject, a 51 year old male Chicago resident. The subject was positively identified as the offender in a bicycle theft that occurred at 615 Lathrop Avenue on July 31<sup>st</sup> and later determined to be the offender in a bicycle theft that occurred at 7223 Oak Avenue on July 18<sup>th</sup>. The offender was transported to the station for processing and charged with two counts of misdemeanor theft under \$500. The offender was unable to post bond and was transported to the Maybrook courthouse for his bond hearing.

#### **23-00971                      Retail Theft**

On August 3, 2023 1:00 PM, River Forest officers were dispatched to the Jewel located at 7525 Lake St for the retail theft in-progress. The described retail theft suspect was located in Forest Park. The suspect, a 39 year old male Park Ridge resident, was positively identified as the retail theft offender and the merchandise totaling \$287.93 was returned to the store. The offender was transported to the station for processing, charged with retail theft, given a misdemeanor court date, and released on bond.

#### **23-00981                      Driving Under the Influence**

On August 5, 2023 around 3:07AM, a River Forest on general patrol near Lake Street and Harlem Avenue observed a vehicle traveling 52mph on Harlem Avenue. The vehicle was stopped and the driver, a 28 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was also charged with Obstructing a Police Officer for providing false identification during his arrest. He was processed and later released on bond.

#### **23-00998                      Manufacturing/Delivery Controlled Substance**

On August 9, 2023 around 2:41PM, a River Forest Tactical officer was driving in the 7200 block of Division St when he observed a hand-to hand drug transaction between two 16 year old male River Forest Juveniles. One of the juveniles, was subsequently stopped in a vehicle a short distance away where (5) grams of a controlled substance was recovered (psychedelic mushrooms). The juvenile was taken into custody and charged with possession of a controlled substance and was petitioned to Juvenile Court. Upon further investigation the other juvenile was identified and later arrested the following day. The male juvenile was subsequently charged with

Manufacture or delivery with intent to deliver a controlled substance. The male juvenile was the subsequently transported to the Cook County juvenile detention center.

**23-01003                      Outside Agency Arrest Warrant**

On August 10, 2023 around 8:59PM, a River Forest officer was conducting traffic enforcement in the 7900 block of Madison Street and conducted a traffic stop. The officer determined the driver, a 46 year old male Chicago resident, had a valid Kane County warrant for contempt of court. The driver was arrested and transported to the station for processing. The driver posted bond and was released with a Kane County court date.

**23-01008                      Driving While License Suspended**

On August 12, 2023 around 12:42AM, a River Forest officer on general patrol near North Avenue and Lathrop Avenue observed a vehicle driving with only headlight and a suspended license plate. The vehicle was stopped and the driver, a 49 year old male from Chicago, was found to be driving despite never having been issued a license, and also with a suspended driving record, with six suspensions for mandatory insurance violations and failure to appear at court after a previous traffic offense. He was arrested for Driving While License Suspended, processed, and later released on bond.

**23-01010                      Driving Under the Influence**

On August 12, 2023 around 1:33AM, a River Forest officer on general patrol near North Avenue and Harlem Avenue observed a vehicle weaving. The vehicle was stopped and the driver, a 28 year old male from Maywood, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was processed and later released on bond.

**23-01012                      Driving While License Suspended & Outside Agency Arrest Warrant**

On August 12, 2023 around 8:00PM, a River Forest officer was conducting traffic enforcement on Lake Street and conducted a traffic stop. The officer determined the driver, a 29 year old female Chicago resident, had a suspended driver's license and an outstanding Kane County warrant. The driver was arrested and transported to the station for processing. The driver posted bond on both charges and was released with Cook and Kane County court dates.

**23-01014                      Criminal Trespass to Real Property**

On August 13, 2023 around 7:38PM, River Forest officers were dispatched to Panera Bread located at 7349 Lake Street for the disturbance in-progress. The responding officers could not locate the disturbance, but the employee advised there was a suspicious person in the bathroom. The subject was located exiting the bathroom stall, and the officer immediately recognized the subject as being previously trespassed from the property. The subject, a 27 year old male Chicago resident, was arrested on signed complaints for criminal trespass to real property. The subject was transported to the station for processing. The subject was given a misdemeanor court date and released on bond.

**23-01018                      Outside Agency Arrest Warrant X 2**

On August 15, 2023 around 10:50AM, a River Forest bicycle patrol officer observed a subject obstructing the roadway and panhandling in the intersection of Harlem Avenue and Lake Steet. The subject, a 37 year old female Dekalb resident, was previously warned not to solicit in the roadway and obstruct traffic. The officer determined the subject had two outstanding Dekalb warrants for theft and possession of a controlled substance. The subject was arrested and extradited to the Dekalb County Jail.



**23-01021                      Possession of Controlled Substance & Outside Agency Arrest Warrant**

On August 15, 2023 around 7:25PM, a River Forest officer received a direct call from a Town Center security officer advising there was a subject concealing merchandise in the Walgreens located at 7251 Lake Street. The officer responded to the area and observed the subject concealing items while inside the Walgreens. The subject, a 39 year old male Maywood resident, was detained inside the store and it was determined the subject had an outstanding Cook County warrant for criminal damage to property. The subject was arrested and transported to the station for processing. A custodial search revealed various items of drug paraphernalia and 2.2 grams of a white powder which field tested positive for fentanyl. The subject was charged with the Cook County warrant, misdemeanor possession of drug paraphernalia, and felony possession of a controlled substance. The subject was unable to post bond and was transported to the Maybrook courthouse for his bond hearing.

**23-01030                      Outside Agency Arrest Warrant X3**

On August 17, 2023 around 2:11PM, River Forest officers were dispatched to 402 Franklin Avenue to meet a complainant. The complainant advised his mother was in the bathroom and had several outstanding warrants. The complainant allowed officers to enter his home for the purpose of arresting his mother. The subject, a 47 year old female Wood Dale resident, was located inside the home and it was determined she had three outstanding DuPage County warrants. The subject was arrested and transported to the station for processing. The subject was unable to post bond and was extradited to the DuPage County Jail.

**23-01031                      Outside Agency Juvenile Arrest Warrant**

On August 18, 2023 around 3:11PM, River Forest units were dispatched to 8020 Madison Street for the suspicious person attempting to gain entry to the witness's vehicle. A juvenile subject, 16 year old male Bellwood resident, matching the description was located in the 200 block of Gale Avenue. It was determined the juvenile subject only attempted to gain entry to the vehicles in the parking lot. However, the juvenile subject did have an outstanding Cook County juvenile warrant for armed robbery. The juvenile was arrested and transported to the station for processing. The juvenile's guardian was notified, and the juvenile was extradited to the Cook County Juvenile Detention Center.

**23-01033                      Driving Under the Influence**

On August 18, 2023 around 1:45AM, a River Forest officer on general patrol near Lake Street and Lathrop Avenue observed a vehicle with a suspended license plate. The vehicle was stopped and the driver, a 43 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was processed and later released on bond.

**23-01036                      Retail Theft/Criminal Trespass to Real Property**

On August 18, 2023 around 4:29 PM, the River Forest tactical unit observed a suspicious subject carry an empty back pack into the Jewel located at 7525 Lake St. The tactical officer observed the subject conceal merchandise in the backpack and exit the store without purchasing the items. The subject, a 54 year old male Chicago resident, was arrested for retail theft and it was determined the subject had previously received a criminal trespass warning. The stolen merchandise valued at \$156.67 was returned to the store and the subject was transported to the station for processing. A custodial search of the subject revealed he possessed an item of drug paraphernalia. The subject was charged with possession of drug paraphernalia, criminal trespass to real property, and retail theft. The subject was given a misdemeanor court date and released on bond.

**23-01037/23-01039                      Battery & Disorderly Conduct**

On August 18, 2023 around 6:46PM, River Forest units were dispatched to Keystone Avenue and Augusta Avenue for a suspicious auto with occupants shooting pedestrians with an Orbeez gun. River Forest units received additional calls and eventually located the suspect vehicle. The tactical unit conducted a stop on the vehicle and observed Orbeez guns inside the vehicle in plain view. The two juvenile occupants, both 16 year old male River Forest residents, were arrested and transported to the station for processing. The juveniles' parents were notified and responded to the station. The two juveniles were each issued a total of six local ordinance violations for the three victims of battery and disorderly conduct. The juveniles were cited, given an administrative hearing date, and released to their parents.

**23-001043                      Retail Theft / Criminal Trespass / Possession of Drug Paraphernalia**

On August 19, 2023 around 10:16AM, River Forest units responded to 7245 Lake (Whole Foods) for a banned subject, a 27 year old male from Chicago, committing a retail theft. An Oak Park Sergeant detained the subject at 417 Harlem Avenue (Old Navy). A show up was conducted, and the male and the theft proceeds were positively identified. A search of the male, incident to arrest, yielded drug paraphernalia with a white powdery residue. The male was transported to the station where he was processed and charged with retail theft, criminal trespass, and possession of drug paraphernalia. He was later released on bond.

**23-01044                      Retail Theft/Outside Agency Arrest Warrant**

On August 19, 2023 around 5:59PM, the River Forest tactical unit observed a suspicious subject carrying a backpack into the Jewel located at 7525 Lake St. The tactical officer observed the subject enter the Jewel and almost immediately exit with a large bulge in the subject's hoody pocket. The tactical officer observed the subject remove merchandise from the hoody pocket and conducted an investigatory stop. The subject, a 46 year old male Oak Park resident, admitted to stealing the merchandise and having a DuPage County warrant. The items were returned to Jewel and the subject was issued a criminal trespass warning. The subject was arrested for the outstanding DuPage County possession of a controlled substance warrant and extradited to the DuPage County Jail.

**23-01045                      Driving Under the Influence**

On August 20, 2023 around 5:37AM, a River Forest officer conducting traffic enforcement near North Avenue and Lathrop Avenue observed a vehicle with an expired license plate traveling 65mph. The vehicle was stopped and the driver, a 36 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was also found to be in possession of an amount of Cannabis in excess of legal possession limits and was charged with Unlawful Possession of Cannabis. He was processed and later released on bond.

**23-01048                      Retail Theft / Resisting a Police Officer**

On August 20, 2023 around 2:00PM, a River Forest unit was conducting a premise check at 7525 Lake Street (Jewel) and observed a 36 year old male from Chicago and an unknown female exhibiting behavior consistent with that of a retail theft offender. The officer stopped the male subject when he exited Jewel with a shopping cart full of items that were determined to be proceeds from a retail theft. The offender attempted to flee the scene and after a short foot pursuit officers took him in custody. The female subject fled the scene and was never identified. The male was charged with retail theft and resisting a police officer. He was later released from the station on bond.

**23-01051                      No Valid Driver's License**

On August 21, 2023 around 3:15AM, a River Forest officer on general patrol near Harlem Avenue and Division Street observed a vehicle driving on Harlem with an expired and suspended license plate. The vehicle was stopped and the driver, a 48 year old male from Chicago, was found to be driving despite never having been issued a driver's license. He was arrested for Driving with No Valid Driver's License, processed, and later released on bond.

**23-01056                      Unlawful Use of a Weapon**

On August 22, 2023 around 1:58PM, a River Forest stopped a vehicle on 7900 Augusta for a traffic violation. While interviewing the driver, a 38 year old female from Chicago, the officer learned that she had a gun in the front-passenger compartment of the vehicle and did not possess a valid Concealed Carry License. The female was arrested and transported to the station where she was charged with Aggravated Unlawful Use of a Weapon and traffic violations. She was later transported to Maybrook for bond hearing.

**23-01057                      Theft under \$500**

On August 22, 2023 around 2:44 PM, a River Forest officer took a report for a bicycle theft at Panera Bread located at 7321 Lake St. On August 22<sup>nd</sup>, 2023 9:56 PM, River Forest units were dispatched to 7907-E North Avenue for a domestic disturbance. River Forest units arrived, and the parties were separated outside. The juvenile subject, 16 year old male from River Forest, was still in possession of the stolen bicycle from Panera Bread. The juvenile was arrested and transported to the station for processing. The juvenile was charged with misdemeanor theft, petitioned to juvenile court, and released to his mother.

**23-01063                      No Valid Driver's License**

On August 23, 2023 around 4:52AM, a River Forest officer conducting traffic enforcement near North Avenue and Lathrop Avenue observed a vehicle traveling 50mph. The vehicle was stopped and the driver, a 20 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 bond.

**23-01072                      Obstructing/Soliciting in the Roadway**

On August 25, 2023 around 1:24 PM, a River Forest bicycle patrol officer observed a subject obstructing the roadway and panhandling in the intersection of Harlem Avenue and Lake Street. The subject, a 36 year old female from Elk Grove Village, was arrested and cited for soliciting and obstructing the roadway. The subject was given a misdemeanor court date and released on scene.

**23-01074                      Retail Theft**

On August 25, 2023 around 3:36 PM, River Forest officers were dispatched to the Jewel located at 7525 Lake Street for the retail theft in-progress. The described retail theft suspect was located in the 7400 block of Lake Street. The suspect, a 41 year old male Carol Stream resident, was positively identified as the retail theft offender and the merchandise totaling \$59.98 was returned to the store. The offender was transported to the station for processing, charged with retail theft, given a misdemeanor court date, and released on bond.

**23-01075                      Driving Under the Influence**

On August 26, 2023 around 1:39AM, a River Forest officer on general patrol near Lake Street and Harlem Avenue observed a vehicle weaving, tailgating and disregard a traffic light. The vehicle was stopped and the

driver, a 29 year old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. He was processed and later released on bond.

### **23-01079/ 23-01088     Felony Aggravated Assault/ Resisting Arrest/Aggravated Battery**

On August 28, 2023 around 7:02AM, River Forest units were dispatched to the 700 block of Lathrop Avenue for a vagrant sleeping on a resident's front porch. Officers arrived at the residence and attempted to speak with the subject, a 34 year old male from Chicago. The subject clenched his fists and verbally threatened to harm the officers, and then quickly advanced toward the officers. The subject resisted arrest while being placed in custody. Drug paraphernalia was located on his person. During his time at the station, the subject continued being combative with officers during booking procedures and spat on 3 officers. He was ultimately charged with aggravated assault to a police officer, resisting arrest, aggravated battery to a police officer, and possession of drug paraphernalia. He was transported to Maybrook for bond hearing.

### **23-01089                     Soliciting in the Roadway /Outside Agency Arrest Warrant**

On August 28, 2023 around 6:29 PM, a River Forest officer observed a subject obstructing the roadway and panhandling in the intersection of Harlem Avenue and Lake Street. The subject, a 29 year old male Chicago resident, provided a false name and attempted to flee the stop. The subject was apprehended and identified. The subject was determined to have a Cook County warrant for Manufacturing/Delivering Fentanyl. The subject was arrested and transported to the station for processing. A custodial search revealed an item of drug paraphernalia. The subject was charged with soliciting in the roadway, obstructing street traffic, obstructing identification, resisting arrest, possession of drug paraphernalia, and the felony Cook County warrant. The subject was unable to post bond and was transported to the Maybrook courthouse for his bond hearing.

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

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Traffic & Tactical Unit
Criminal Arrests	0	11	14	5
Warrant Arrests	0	1	11	0
D.U.I Arrests	6	0	0	0
Misdemeanor Traffic Arrests	7	6	9	2
Hazardous Moving Violations	107	53	106	8
Compliance Citations	81	47	31	6
Parking Citations	393	23	2	0
Traffic Stop Data Sheets	202	118	167	9
Quasi-Criminal Arrests/ L.O	2	2	14	0
Field Interviews	14	6	27	4
Premise Checks/Foot Patrols	711	291	340	27
Written Reports	39	50	82	0
Administrative Tows	11	2	7	0
Booted vehicles	2	0	1	0
Sick Time used (in days)	6	3	1	0

## **Detective Division**

Detective Sergeant Labriola worked thirteen (13) days performing detective duties.

Detective Zermeno worked twenty-three (23) days performing detective duties.

Detective Sergeant Labriola was assigned as a supervisor for the WEDGE Task Force for one day.

Detective Sergeant Labriola was activated by WESTAF as a supervisor for one homicide in Melrose Park.

Detective Sergeant Labriola attended a three-day Street Crimes Program Class.

Detective Zermeno was assigned to the WEDGE Task Force for two days.

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

During the month of August, the Detective Unit opened up/reviewed seven (7) cases for potential follow-up. Of those cases, two (2) were cleared by an arrest, two (2) were exceptionally cleared, and three (3) 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 August.

### **Year to Date Arrest Statistics**

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
24	18	10	6

### **August 2023 Case Assignment Summary**

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Burglary	1	1							
Burglary-Motor Vehicle	1						1		
Motor Vehicle Theft	1					1			
Theft Under \$500	1	1							
Part I Total	4	2	0	0	0	1	1	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing and Eluding	2						2		
Hit & Run	1					1			
Part II Total	3	0	0	0	0	1	2	0	0
TOTALS	7	2	0	0	0	2	3	0	1

**August 2023 Juvenile Arrests**

<b>Offenses</b>	<b>Adjusted</b>	<b>Cited</b>	<b>Petitioned</b>	<b>Referred</b>
<b>Battery</b>		<b>2</b>		
<b>Disorderly Conduct</b>		<b>2</b>		
<b>Manufacture &amp; Delivery of a Controlled Substance</b>			<b>1</b>	
<b>Possession of a Controlled Substance</b>			<b>1</b>	
<b>Theft</b>			<b>1</b>	
<b>Warrant</b>			<b>1</b>	
<b>Total (8)</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0</b>

**New Investigations**

**23-00804                      Hit & Run**

On June 29, 2023, at approximately 7:00PM, a River Forest Officer took a report of a person who related that at approximately 5:15PM, she was involved in a motor vehicle accident where the other party left the scene prior to exchanging any information. The reporting party took a photograph of the vehicle that struck her vehicle. Investigators located the offending vehicle and towed it with an administrative hold. This case was exceptionally cleared.

**23-00963                      Burglary from Motor Vehicle**

On July 31, 2023, at 11:06AM, a River Forest Officer responded to a residence in the 800 block of Franklin for a Burglary from Motor Vehicle report. The resident related that between July 30, 2023, at 11:00PM, and July 31, 2023, at 11:00AM, unknown offender(s) shattered the window of her vehicle parked in the driveway and rummaged through the inside of the vehicle taking coins and a \$20 bill. A canvass of the neighborhood was conducted, and an offending vehicle can be observed but was unable to be identified. This case is pending results from the Illinois State Police Forensic Science Center in Chicago.

**23-00965                      Theft Under \$500**

On July 31, 2023, at 5:47PM, a River Forest Officer took a stolen bicycle report which occurred earlier in the day at the River Forest Tennis Club located at 615 Lathrop. On August 1, 2023, at 4:37PM the subject, a 51 year old male from Chicago, returned to the area and was taken into custody. The offender provided a statement that he was the offender who took a bicycle on July 18, 2023, in the same area under River Forest Police Report 23-00891. Both cases were cleared by an arrest.

**23-00999                      Fleeing and Eluding**

On August 10, 2023, at 12:56AM, a River Forest Officer attempted to stop a vehicle in the 700 block of Harlem Avenue for an Illinois Vehicle Code Violation. The vehicle fled, and the officer did not pursue. The officer obtained the vehicle's license plate and investigators have searched for the vehicle with negative results. This case is pending.



**23-01000 Motor Vehicle Theft**

On August 10, 2023, at 5:56AM, a River Forest Officer responded to the 7300 block of North Avenue in reference to a motor vehicle theft report. The resident related that on August 10, 2023, between 4:45AM and 5:30AM, an unknown person took his motor vehicle and may have used the spare key that was in the wheel well. Investigators located his vehicle in Chicago, and this case was exceptionally cleared.

**23-01007 Burglary**

On August 11, 2023, at 3:17PM, River Forest Officers responded to the 7600 block of Vine in reference to a burglary that just occurred. A witness related that an offender removed two bicycles from a garage. The witness obtained the license plate of the offending vehicle, and investigators identified a suspect who was identified in a photo lineup by the witness. On August 16, 2023, investigators and members of the WEDGE Task Force, located the 22 year old male from Chicago, arrested him, recovered the bicycles, and towed his vehicle with an administrative hold. This case was cleared by an arrest.

**23-01029 Hit & Run**

On August 17, 2023, at 1:53PM, a River Forest Officer responded to a hit and run accident that occurred at Park and Oak. Investigators determined that the driver of the at fault vehicle attempted to provide information, but the victim driver did not accept. The victim driver related he was returning to Canada where he resides and no longer wanted to pursue the incident. This case was exceptionally closed.

**23-01062 Fleeing and Eluding**

On August 23, 2023, at 2:46AM, a River Forest Officer attempted to stop a vehicle for an Illinois Vehicle Code Violation in the 7200 block of Central. The vehicle fled, and the officer did not pursue. Investigators have attempted to locate the vehicle with negative results. This case is still pending.

**Old Investigations****23-00856 Criminal Trespass to Building**

On August 25, 2023, the offender, a 45 year old male from Chicago was taken into custody and charged with Criminal Trespass. This case was cleared by an arrest.

**23-00943 Fleeing and Eluding**

On August 9, 2023, investigators located the offending vehicle, that was wanted by the Department, in Chicago. The vehicle was towed with an administrative hold and this case was exceptionally cleared.

## **Training**

During the month of August 2023, twenty-four (25) officers/civilian employees attended different training classes for a total of one-hundred and ninety-four and one-half (194.5) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

<b>Officer</b>	<b>Course</b>	<b>Start</b>	<b>End</b>	<b>Hours</b>
Barcenas	TASER Initial Training	8/31/2023	8/31/2023	8
Barcenas	Metra Train Emergency Preparedness	8/16/2023	8/16/2023	3
Bradley	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Bradley	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Casarez	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Cassidy	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Catalano	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Catalano	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Coleman	TASER Initial Training	8/31/2023	8/31/2023	8
Coleman	Advanced SFST and DWI Detection	8/23/2023	8/23/2023	8.5
Cortes	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Czernik	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Czernik	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Dosen	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Drake	Ground Fighting Escaping Neck Restraints	8/3/2023	8/4/2023	17
Drake	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Drake	Metra Train Emergency Preparedness	8/17/2023	8/17/2023	3
Drake	Targeted Community Violence Prevention	8/29/2023	8/29/2023	6.5
Fries	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Gonzalez	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Gonzalez	Metra Train Emergency Preparedness	8/17/2023	8/17/2023	3
Grill	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Humphreys	Police Urban Rifle/Carbine Tactical Skills	8/15/2023	8/17/2023	25.5
Humphreys	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Humphreys	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Labriola	Street Crimes Program	8/21/2023	8/23/2023	25.5
Labriola	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Landini	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Lenz	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Lenz	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Mika	Vehicle Stops: Focus on Officer Safety	8/31/2023	8/31/2023	8.5
Mika	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Mika	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Murillo	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Niemann	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
O'Shea	Targeted Community Violence Prevention	8/29/2023	8/29/2023	6.5
Ransom	Metra Train Emergency Preparedness	8/17/2023	8/17/2023	3



<b>Officer</b>	<b>Course</b>	<b>Start</b>	<b>End</b>	<b>Hours</b>
Ransom	Targeted Community Violence Prevention	8/29/2023	8/29/2023	6.5
Schrader	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Swierczynski	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Swierczynski	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Swierczynski	Targeted Community Violence Prevention	8/29/2023	8/29/2023	6.5
Tagle	Frontline Leadership for Police Officers	8/25/2023	8/25/2023	8.5
Tagle	De-Escalation Strategies for Encounters	8/3/2023	8/4/2023	17
Tagle	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
Zermeno	PLI July 2023 Monthly Legal Update	7/10/2023	8/31/2023	1
Zermeno	PLI August 2023 Monthly Legal Update	8/1/2023	8/31/2023	1
<b>Total Hours</b>				<b>194.5</b>



## MEMORANDUM

**DATE:** September 11, 2023

**TO:** Matt Walsh, Village Administrator

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

**SUBJECT:** Public Works and Development Services Report – August 2023

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### Executive Summary

In the month of August, the Department of Public Works and Development Services staff continued summer operations, with an emphasis on tree removal and stump backfilling, as well as sewer jetting and televising, street sweeping, and tree trimming. Staff finalized a grant through DCEO to fund Phase1 engineering of the Harlem Avenue Bridge and began work as part of the Metropolitan Mayor's Caucus' Electric Vehicle Readiness Cohort. Also, an additional resident meeting was held at the request of the Village Board to solicit feedback regarding the Village's Stormwater Master Plan.

In August, the Sustainability Commission worked on the following items:

- The Commission voted to recommend to the Village Board of Trustees to approve an ordinance prohibiting the use of polystyrene foodware.
- Commissioners finalized Strategic Plan working group assignments and began work, with the Renewable Energy working group of Commissioners Lennon and Veazie already meeting
- Continued resident communication and education about sustainability items.

### Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Annual Street Patching program was completed.
- Completed inspection of deteriorated sidewalk pads throughout the entire Village for later budgeting purposes.
- Annual Manhole Lining And Manhole Bench Repairs completed
- Began work on the Village Hall Roof (Apparatus Bay) Repairs Project

### Public Works – Operations

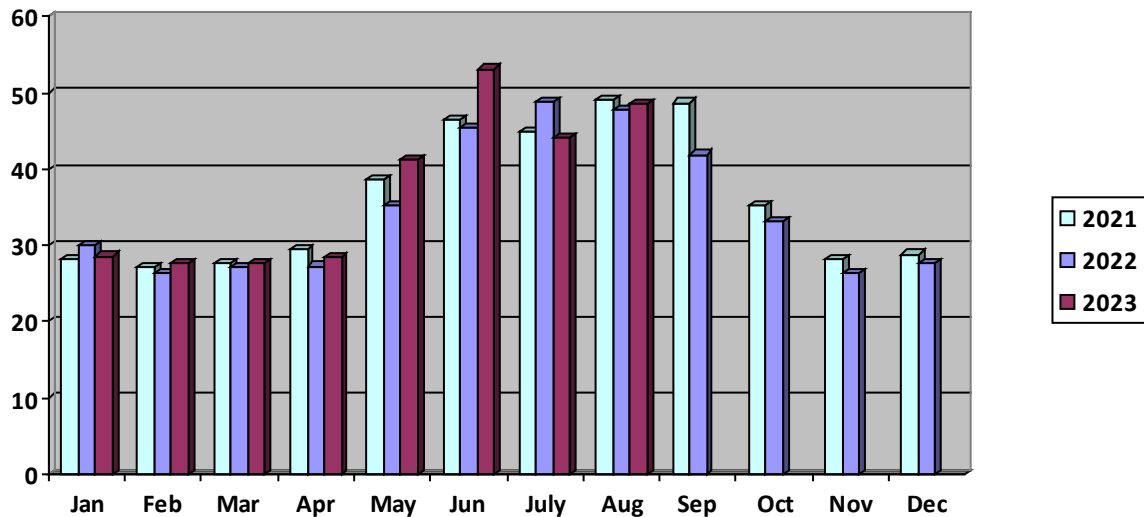
The following is a summary of work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past month:

Work Orders	Total	Completed w/ 7 days
Tree Trimming/Inspection Requests	14	13
Street Light Repairs	3	3
Other Requests	5	5

## Water and Sewer

Monthly Pumpage: August's average daily pumpage of 1,563,458 gallons is higher than August's average of 1,538,142 in 2022.

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



In August, the Water Department completed monthly maintenance at the pump station, repaired meter route issues, and notified residents and businesses of backflow violations. The lead and copper sampling program was completed. A water main break occurred on 8/8 on Bonnie Brae in front of Grace Lutheran School; Suburban General completed the repair work.

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

Description of Work Performed	Quantity
Meters Installed	10
Service Calls	305
Water Main Breaks	1
Service Line Breaks	0
Exercised Valves	3

## Streets and Forestry

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

Description of Work Performed	Quantity
Trees Trimmed	19
Trees Removed	23
Stumps Backfilled	69
Sewer Jetting (linear feet)	6896
Sewer Televising (linear feet)	6896
Streets Swept (miles)	261
Total Loads to Dump	25

Loads to Dump (tons)	104.14
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#### Development Services

These are the average times, in days, for reviews completed in the month of August, by reviewer:

<b>Reviewer</b>	<b>Average Review Time</b>
Permit Clerk	0.5 Calendar Days
Building and Zoning Inspector	1.6 Calendar Days
Building Official	10.4 Calendar Days
Engineering	1.8 Calendar Days
3 <sup>rd</sup> Party Consultant	8.1 Calendar Days



## MEMORANDUM

**DATE:** September 11, 2023

**TO:** Matt Walsh, Village Administrator

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

**SUBJECT:** Change Order – 2023 Sewer Lining Project

---

**Issue:** Construction of the 2023 Sewer Lining Project was completed during August, 2023.

**Analysis:** The original construction contract for this project was awarded to Visu-Sewer, Inc. in the amount of \$127,578.50 on March 13, 2023. The scope of work was increased to accommodate field conditions and take advantage of the budget available. In doing so Staff has exceeded the original contract award amount.

The final cost of all sewer lining work completed is \$130,090.50, which is a total of \$2,512.00 over the originally awarded contract amount. However, it should be noted that it is still \$9,909.50 under the budgeted amount of \$140,000.00.

**Recommendation:** Consider a Motion to approve a Change Order in the amount of \$2,512.00 for the construction of the 2023 Sewer Lining Project.

**Attachments:** Resolution

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1  
TO THE VISU-SEWER, INC. CONTRACT RELATING TO  
THE 2023 SEWER LINING PROJECT**

**WHEREAS**, the Village of River Forest (“Village”) is an Illinois municipal corporation organized under the Illinois Constitution and the laws of the State of Illinois; and

**WHEREAS**, on March 13, 2023, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2023 Sewer Lining Project (“Project”) with Visu-Sewer, Inc. (“Contractor”). The original amount of the Project was one hundred twenty-seven thousand five hundred seventy-eight and (50/100) Dollars (\$127,578.50). The anticipated completion date for the Project was August 15, 2023 (“Project Completion Date”); and

**WHEREAS**, the Contractor has filed a request for payment of Change Order No. 1 in the amount of two thousand five hundred twelve and (00/00) Dollars (\$2,512.00), due to the need to increase the scope of work to accommodate field conditions, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

**WHEREAS**, based on the recommendation of the Contractor, the President and Board of Trustees of the Village make the following findings and determinations in accordance 720 ILCS 5/33E-9 regarding Change Order No. 1 to the Contract:

1. Change Order No. 1 (or a series of change orders): (a) are made necessary by circumstances not foreseeable at the time the Contract was signed; (b) are germane to the Contract as originally signed; and (c) are in the best interests of the Village.

**WHEREAS**, in addition, the President and Board of Trustees of the Village find and determine that, pursuant to 50 ILCS 525/5, Change Order No. 1 (or a series of change orders) does not increase the original Contract price by fifty percent (50%) or more of the original Contract price, and thus the Village is not obligated to re-bid the additional work proposed under Change Order No. 1; and

**WHEREAS**, the President and Board of Trustees of the Village, pursuant to their powers as provided by 720 ILCS 5/33E-9, find that it is in the best interests of the Village and the public to approve Change Order No. 1 because it relates to a public project and is for a public purpose.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of River Forest, Cook County, Illinois:

**SECTION 1:** Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

**SECTION 2:** The President and Board of Trustees of the Village approve Change Order No. 1 in the amount of two thousand five hundred twelve and (00/00) Dollars (\$2,512.00). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No. 1, execute the check or other payment to the Contractor in an amount not to exceed the amount of one hundred thirty thousand ninety and (50/100) Dollars (\$130,090.50) and execute any other necessary documents to implement Change Order No. 1. The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

**ADOPTED** on a roll call vote of the Corporate Authorities on the 11th day of September, 2023.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 11th day of September, 2023.

\_\_\_\_\_  
Village President

**APPROVED and FILED** in my office this 11th day of September, 2023 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

**ATTEST:**

\_\_\_\_\_  
Village Clerk



**EXHIBIT “A”**

**CHANGE ORDER NO. 1 TO THE CONTRACT**

(attached)

Exhibit "A"

Visu Sewer Billing Worksheet							
Visu-Sewer Project No.		23047I-11					
2023 Sewer Rehab Project		Month of: August		Retainage %: 0%			
		Date Starting: 8/1/2023		Invoice # 9866			
		Date Ending: 8/30/2023		Customer # 1897			
Billing Address:		Village of River Forest 400 Park Avenue River Forest, IL 60305		To:		Visu-Sewer of Illinois P.O. Box 804 Pewaukee, WI 53072	
Attn: Bill Koclanis				Attn: AR			
Base Bid				Complete			
Item #	Description	Est. QTY	U/M	Unit Price	This Period	To Date	Total Billable
1	Cured In Place Pipe 9"	702	LF	\$ 57.00		905	\$ 51,585.00
2	Cured In Place Pipe 12"	1479	LF	\$ 50.50		1286	\$ 64,943.00
3	Heavy Cleaning	150	LF	\$ 4.00		0	\$ -
4	Cut Protruding Lateral	1	EA	\$ 300.00		3	\$ 900.00
5	Bench and Invert Repair	3	EA	\$ 2,325.00	3	3	\$ 6,975.00
6	Manhole Lining	10	VF	\$ 500.00	8.75	8.75	\$ 4,375.00
7				\$ -		0	\$ -
8				\$ -		0	\$ -
9				\$ -		0	\$ -
10				\$ -		0	\$ -
11				\$ -		0	\$ -
12				\$ -		0	\$ -
13				\$ -		0	\$ -
14				\$ -		0	\$ -
15				\$ -		0	\$ -
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17				\$ -		0	\$ -
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25				\$ -		0	\$ -
26				\$ -		0	\$ -
27				\$ -		0	\$ -
28				\$ -		0	\$ -
29				\$ -		0	\$ -
30				\$ -		0	\$ -
31				\$ -		0	\$ -
32				\$ -		0	\$ -
33				\$ -		0	\$ -
34				\$ -		0	\$ -
35				\$ -		0	\$ -
36				\$ -		0	\$ -
37				\$ -		0	\$ -
38				\$ -		0	\$ -
39				\$ -		0	\$ -
40				\$ -		0	\$ -
						Total:	\$ 128,778.00

Extra Work					Complete		
Item #	Description	Est. QTY	U/M	Unit Price	This Period	To Date	Total Billable
1	T&M Rebuild Brick Manhole for Lining	4	HR	\$ 375.00	3.5	3.5	\$ 1,312.50
2				\$ -			\$ -
3				\$ -			\$ -
4				\$ -			\$ -
5				\$ -			\$ -
6				\$ -			\$ -
7				\$ -			\$ -
8				\$ -			\$ -
9				\$ -			\$ -
10				\$ -			\$ -
Total:							\$ 1,312.50

Change Order #1					Complete		
Item #	Description	Est. QTY	U/M	Unit Price	This Period	To Date	Total Billable
1				\$ -			\$ -
2				\$ -			\$ -
3				\$ -			\$ -
4				\$ -			\$ -
5				\$ -			\$ -
Total:							\$ -

Change Order #2					Complete		
Item #	Description	Est. QTY	U/M	Unit Price	This Period	To Date	Total Billable
1				\$ -			\$ -
2				\$ -			\$ -
3				\$ -			\$ -
4				\$ -			\$ -
5				\$ -			\$ -
Total:							\$ -

<b>Total Billable:</b>		\$ 130,090.50
<b>Less Total Retainage:</b>		\$ -
<b>Less Previous Pay Applications:</b>	Pay App. #1:	\$ 105,685.20
	Pay App. #2:	
	Pay App. #3:	
	Pay App. #4:	
<b>TOTAL DUE (This Period):</b>		<b>\$ 24,405.30</b>

## FINAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS, the undersigned has been employed by VILLAGE OF RIVER FOREST, to furnish labor and materials for SEWER REHAB work, under a contract, VILLAGE OF RIVER FOREST- 2023 SEWER LINING PROJECT- RIVER FOREST, IL for the improvement of the premises described as VARIOUS LOCATIONS in the VILLAGE OF RIVER FOREST, County of COOK, State of ILLINOIS, of which the VILLAGE OF RIVER FOREST is the owner.

NOW, THEREFORE, this 21ST day of AUGUST, 2023, for and in consideration of the sum of TWENTY FOUR THOUSAND FOUR HUNDRED FIVE DOLLARS AND 30/100 (\$24,405.30) paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Corporate Seal

VISU-SEWER OF ILLINOIS, LLC.



  
\_\_\_\_\_  
Keith M. Alexander, President

VS-IL PROJECT #23047I



## MEMORANDUM

**DATE:** September 11, 2023

**TO:** Matt Walsh, Village Administrator

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

**SUBJECT:** Change Order – 2023 Street Patching Project

---

**Issue:** Construction of the 2023 Street Patching Project was completed during August, 2023.

**Analysis:** The original construction contract for this project was awarded to Schroeder Asphalt Services, Inc. in the amount of \$94,135.15 on March 13, 2023. The scope of work was increased to take advantage of the budget available. In doing so Staff has exceeded the original contract award amount.

The final cost of all asphalt patching work completed is \$96,052.60, which is a total of \$1,917.45 over the originally awarded contract amount. However, it should be noted that it is still \$3,947.40 under the budgeted amount of \$100,000.00.

**Recommendation:** Consider a Motion to approve a Change Order in the amount of \$1,917.45 for the construction of the 2023 Street Patching Project.

**Attachments:** Resolution

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1  
TO THE SCHROEDER ASPHALT SERVICES, INC. CONTRACT  
RELATING TO THE 2023 STREET PATCHING PROJECT**

**WHEREAS**, the Village of River Forest (“Village”) is an Illinois municipal corporation organized under the Illinois Constitution and the laws of the State of Illinois; and

**WHEREAS**, on March 13, 2023, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2023 Street Patching Project (“Project”) with Schroeder Asphalt Servies, Inc.. (“Contractor”). The original amount of the Project was ninety-four thousand one hundred thirty-five and (15/100) Dollars (\$94,135.15). The anticipated completion date for the Project was September 15, 2023 (“Project Completion Date”); and

**WHEREAS**, the Contractor has filed a request for payment of Change Order No. 1 in the amount of one thousand nine hundred seventeen and (45/100) Dollars (\$1,917.45), due to the need to increase the scope of work based on available budget, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

**WHEREAS**, based on the recommendation of the Contractor, the President and Board of Trustees of the Village make the following findings and determinations in accordance 720 ILCS 5/33E-9 regarding Change Order No. 1 to the Contract:

1. Change Order No. 1 (or a series of change orders): (a) are made necessary by circumstances not foreseeable at the time the Contract was signed; (b) are germane to the Contract as originally signed; and (c) are in the best interests of the Village.

**WHEREAS**, in addition, the President and Board of Trustees of the Village find and determine that, pursuant to 50 ILCS 525/5, Change Order No. 1 (or a series of change orders) does not increase the original Contract price by fifty percent (50%) or more of the original Contract price, and thus the Village is not obligated to re-bid the additional work proposed under Change Order No. 1; and

**WHEREAS**, the President and Board of Trustees of the Village, pursuant to their powers as provided by 720 ILCS 5/33E-9, find that it is in the best interests of the Village and the public to approve Change Order No. 1 because it relates to a public project and is for a public purpose.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of River Forest, Cook County, Illinois:

**SECTION 1:** Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

**SECTION 2:** The President and Board of Trustees of the Village approve Change Order No. 1 in the amount of one thousand nine hundred seventeen and (45/100) Dollars (\$1,917.45). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No. 1, execute the check or other payment to the Contractor in an amount not to exceed the amount of ninety-six thousand fifty-two and (60/100) Dollars (\$96,052.60) and execute any other necessary documents to implement Change Order No. 1. The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

**ADOPTED** on a roll call vote of the Corporate Authorities on the 11th day of September, 2023.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 11th day of September, 2023.

\_\_\_\_\_  
Village President

**APPROVED and FILED** in my office this 11th day of September, 2023 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

**ATTEST:**

\_\_\_\_\_  
Village Clerk



**EXHIBIT “A”**

**CHANGE ORDER NO. 1 TO THE CONTRACT**

(attached)

# SCHROEDER

## ASPHALT SERVICES, INC.

PO BOX 831  
HUNTLEY, IL 60142

PHONE: 815-923-4380  
FAX: 815-923-4389

**Bill To**

VILLAGE OF RIVER FOREST  
400 PARK AVE.  
RIVER FOREST, IL. 60305

### Invoice

Date	Invoice #
8/25/2023	2023-335

Project
2023 STREET IMPROVEMENT PROGRAM - 23025

Description	Unit	Quantity	Unit Price	Amount
Final Pay Estimate		1	96,052.60	96,052.60
		<b>Total</b>	<b>\$96,052.60</b>	
		<b>Payments/Credits</b>	<b>\$0.00</b>	
		<b>Balance Due</b>	<b>\$96,052.60</b>	

Invoice #2023-331

Invoice Date: 8/23/2023

Dates Billed: to 8/23/2023

PO #

Job Name: River Forest Street Patching Program

Job #:23025

Owner

Village of River Forest

400 Park Ave

River Forest, IL 60305

Contractor

Schroeder Asphalt Services, Inc.

P.O. Box 831

Huntley, IL 60142

	Description	Contract		Unit Price	Contract Amount	Previous		Quantities		Current Amount	Amount to Date
		Quantities	Unit			Quantities Billed	Current Quantities	Billed to Date	Current Amount		
1	Class D Patches, Type II, 2"	250	sy	\$ 26.50	\$ 6,625.00	0	0	0	\$ -	\$ -	
2	Class D Patches, Type III, 2"	500	sy	\$ 25.50	\$ 12,750.00	0	0	0	\$ -	\$ -	
3	Class D Patches, Type IV, 2"	2,750	sy	\$ 23.00	\$ 63,250.00	0	4176.2	4176.2	\$ 96,052.60	\$ 96,052.60	
4	Class D Patches, Type III, 4"	500	sy	\$ 23.00	\$ 11,500.00	0	0	0	\$ -	\$ -	
5	Bituminous Materials (Prime Coat)	1,015	gal	\$ 0.01	\$ 10.15	0	0	0	\$ -	\$ -	
6				\$ -	\$ -	0	0	0	\$ -	\$ -	
37				\$ -	\$ -	0	0	0	\$ -	\$ -	

Original Contract Amount \$ 94,135.15

Change Order Amount \$ -

Total Contract \$ 94,135.15

Work Completed to Date \$ 96,052.60

Total Complete/Stored/Pending \$ 96,052.60

Less Retainage \$ -

Total (Less Retainage) \$ 96,052.60

Adjustments \$ -

Less Previously Requested \$ -

Amount Due This Request \$ 96,052.60



**Village of River Forest**  
**Public Works and Development Services**

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

**MEMORANDUM**

Date: September 11, 2023  
To: Catherine Adduci, Village President  
Village Board of Trustees  
From: Seth Jansen, Management Analyst  
Subj: Consideration and Approval of Recommendation for Proposed Polystyrene Foodware Ordinance

At the June 13 meeting, the Commission was asked to consider a local ordinance that would prohibit food establishments from selling or distributing disposable food service containers composed of polystyrene foam. During the meeting, the Commission reached a consensus to have an ordinance drafted that conforms, as closely as possible, to the ordinance that was recently adopted by the Village of Oak Park phasing out the use of polystyrene foam foodware. The Commission also directed Staff to invite businesses affected by the proposed ordinance to attend the July 11, 2023, meeting to hear their input and potentially poll such businesses to see if polystyrene foam foodware is used.

Letters were mailed directly to all affected businesses at their respective mailing addresses on June 30. A copy of this letter was also emailed. A follow-up email was sent on August 7 inviting affected businesses to the August 22 meeting. All communication included information about the proposed ordinance change, included a link to a brief, 3-question survey seeking to assess the current use of polystyrene foam by affected businesses, and noted that all are welcome to attend the meeting to learn more and or provide comments. The feedback was limited, but only one responding business indicated they use polystyrene foam foodware. All communications and updates can be viewed at [www.vrf.us/StyrofoamOrdinance](http://www.vrf.us/StyrofoamOrdinance).

The Commission reviewed the draft ordinance at the July 11 meeting and provided further input. As drafted, the proposed ordinance will prohibit the use of polystyrene foam foodware beginning January 1, 2024, for larger businesses and taking effect January 1, 2025, for smaller businesses. The draft ordinance also mandates the Village to perform education and outreach efforts regarding the prohibition during the first four months of 2024, through April 30, 2024, with no citations to be issued during that time. At the August 22 meeting, the Sustainability Commission voted unanimously, with one member absent, to recommend that the Village Board of Trustees approve the proposed ordinance.

**Recommendation:** Motion to approve an ordinance amending the River Forest Village Code to prohibit the use of polystyrene foam foodware.

**Attachment:** Draft Ordinance

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING THE CHAPTER 5 (FOODS AND FOOD ESTABLISHMENT) OF TITLE 6 (HEALTH AND SANITATION) OF THE RIVER FOREST VILLAGE CODE REGARDING POLYSTYRENE FOAM FOODWARE FOR DELIVERY OR TAKE-OUT ORDERS OF FOOD OR BEVERAGES**

**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’s Comprehensive Plan declares that “[e]nvironmental sustainability is a multi-faceted principle that aims to reduce negative impacts on the environment and preserve natural resources to ensure quality of life for future generations. Often sought through dedicated initiatives, sustainability informs every component of a municipality by emphasizing that we are conscious of how we affect the world around us;” and

**WHEREAS**, polystyrene foam is frequently used in the provision of food products, including food containers and packaging, often in the form of coffee cups and take-out food containers; and

**WHEREAS**, polystyrene foam is not biodegradable and difficult to recycle; and

**WHEREAS**, alternatives to polystyrene foam are much more widely accessible and available as we learn more about the harm that polystyrene foam products have on the environment and human health; and

**WHEREAS**, the Village’s Sustainability Commission considered the regulation of polystyrene foam foodware as set forth in this Ordinance at meetings held on June 13 2023, July 11, 2023, and August 22, 2023; and

**WHEREAS**, the Sustainability Commission sought input from Village business owners potentially affected by the regulation of polystyrene foam foodware as set forth in this Ordinance, and the business owners were invited to share their comments and attend a Sustainability Commission meeting to voice their opinions; and

**WHEREAS**, at its August 22, 2023 meeting, the Sustainability Commission voted unanimously, by a vote of 6 in favor and 0 against, to recommended that the President and Board of Trustees prohibit the use of polystyrene foam foodware as proposed in this Ordinance in order to better protect the public’s health, safety and welfare, by reducing waste occurring from the distribution of polystyrene foam foodware except when allowed by this Ordinance; and

**WHEREAS**, the Village has the authority to “regulate the places where and the manner in which any beverage or food for human consumption is sold,” pursuant to 65 ILCS 5/11-20-2; and

**WHEREAS**, the Village has the obligation to “regulate and inspect retail food establishments in the municipality” in accordance with local ordinances and regulations, pursuant to 65 ILCS 5/11-20-16(a); and

**WHEREAS**, the Village has the authority to “define, prevent and abate nuisances,” pursuant to 65 ILCS 5/11-60-2; and

**WHEREAS**, the Village has determined that limiting the distribution of polystyrene foam foodware in the Village would reduce the amount of waste generated by polystyrene foam foodware, thereby reducing the environmental impact from such waste; and

**WHEREAS**, the President and Board of Trustees of the Village have determined that limiting the distribution of polystyrene foam foodware is a reasonable and necessary regulation of places where beverage or food for human consumption are sold; and

**WHEREAS**, the President and Board of Trustees of the Village find and declare that the unnecessary distribution of polystyrene foam foodware is a nuisance and a significant detriment to the public’s health, safety and welfare; and

**WHEREAS**, in order to best serve the public’s health, safety and welfare, the President and Board of Trustees of the Village desire to make certain amendments to the Village of River Forest Village Code (“Village Code”) regarding the use of polystyrene foam in places of eating, as set forth below;

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

**SECTION 1: Incorporation.** That the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

**SECTION 2: Code Amendment.** That Section 6 (Definitions) of Chapter 5 (Foods and Food Establishments) of Title 6 (Health and Sanitation) of the Village Code is hereby amended to read, in part, as follows, with additions underlined:

**“6-5-1: Definitions:**

The following words and phrases shall have the meanings, and hereby are defined as follows:

[. . .]

DISPOSABLE FOOD SERVICE CONTAINER: Any serviceware designed for one-time use. “Disposable food service container” includes, but is not limited to, serviceware for take-out foods, bakery products, and leftovers from partially consumed meals. “Disposable food service container” does not include polystyrene foam coolers or ice chests that are used for the processing or shipping of seafood or serviceware that is used to contain, transport, or otherwise package raw, uncooked, or butchered meat, poultry, fish or seafood.

[. . .]

POLYSTYRENE FOAM: Any blown polystyrene and expanded or extruded foams using a styrene monomer

[. . .]”

**SECTION 4: Code Amendment.** That Subsection Q (Single-Use Foodware) of Section 6 (General Provisions) of Chapter 5 (Foods and Food Establishments) of Title 6 (Health and Sanitation) of the Village Code is hereby amended to read, in part, as follows, with additions underlined and deletions to existing text marked using strikethrough:

“Q. Single-Use Foodware:

[. . .]

3. Other Plastics. Businesses in the Village are encouraged to make every effort to reduce use of plastic bags, ~~polystyrene foam~~ and excess packaging.”

**SECTION 5: Code Amendments.** That Section 6 (General Provisions) of Chapter 5 (Foods and Food Establishments) of Title 6 (Health and Sanitation) of the Village Code is hereby amended to add a new subsection, to read in its entirety as follows, with additions underlined:

“R. Polystyrene Foam Foodware

1. Except as provided in subsections 2 and 3 of this Subsection R, food establishments may not sell or distribute disposable food service containers, composed in part or in whole of polystyrene foam packaging, on or after January 1, 2024.
2. A food establishment with an annual total income of \$500,000 or less per location, as stated on the food establishment’s income tax filing for the most recent tax year as provided to the Village, shall comply with this Subsection R on or after January 1, 2025.

3. Exceptions. The prohibitions set forth in this section shall not apply in the following situations:
  - a. Supplies and services provided in response to a public health or other emergency that is declared by a governmental body with jurisdiction in the Village.
  - b. Any polystyrene foam that is prepackaged with or attached to any food or beverage products by the manufacturer prior to receipt by the food dispensing establishment;
  - c. Any not-for-profit corporation; or
  - d. A federal, state, or local governmental agency that provides food to economically disadvantaged individuals at no or nominal charge.
4. Enforcement. The Village shall perform education and outreach efforts regarding the prohibition contained in this section during the first four (4) months of 2024, through April 30, 2024. No citations shall be brought against food establishments for violations of this section during said time. Thereafter, a food establishment in violation of this section shall be given one (1) written warning beginning on May 1, 2024 prior to a citation being issued against the food establishment. Beginning January 1, 2025 and thereafter, citations may be issued against any food establishments pursuant to subsections 1 and 2 above without receiving a prior warning or notice of said violations.
5. Conflict with State Law. If any provision of this section conflicts or is otherwise inconsistent with a provision of state law, the more stringent or restrictive provision shall prevail and shall be enforced by the Village."

**SECTION 6: Continuing Effect.** That all parts of the Village Code not amended herein shall remain in effect.

**SECTION 7: 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 8: Repeal.** That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**SECTION 9: Effectiveness.** That this Ordinance shall be in full force and effect upon its passage and approval according to law.



**PASSED** this September 11, 2023 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:**  
\_\_\_\_\_

**APPROVED** by me this 11<sup>th</sup> day of September, 2023.

\_\_\_\_\_  
Catherine Adduci, Village President

ATTEST:

\_\_\_\_\_  
Jonathan Keller, Village Clerk



## Village of River Forest

### Village Administrator's Office

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

## MEMORANDUM

Date: September 11, 2023

To: Matt Walsh, Village Administrator

From: Jessica Spencer, Assistant Village Administrator JS

Subj: Madison Street Fence Project

**Issue:** Village staff is seeking approval of a contract with First Fence for the construction of fences near the properties located at 10 Lathrop, 11 Ashland, and 7612-7620 Madison Street.

**Background:** Previously, the Village acquired the properties at 10 Lathrop, 11 Ashland, and 7612-7620 Madison Street with the intention of redeveloping the land. In late 2022 it was determined that the best course of action was to demolish the existing structures and cover the area with grass while developers were sought. At this time, the contractor hired for the demolition is almost complete with the restoration of the properties.

The Village continues to market the properties for development. The vacant condition of the site will be temporary; however, the Village recognizes that the condition may have adverse impacts on neighbors in the interim, including noise nuisance from the Madison Street corridor. The Village's goal is to make the site visually appealing for neighbors and potential developers, while also deterring use of the site.

**Proposed Work:** Staff sought quotes for temporary fencing along the edges of the properties through an RFP process of existing registered fence contractors. The scope of work is slightly different for each property, so each is described separately for ease of reading. An aerial map of the proposed work is attached.

On the northern edge of 10 Lathrop, staff sought quotes for a privacy fence extending the length of the property to shield the neighbor's property from the light and noise that was previously blocked by the structures. The existing fence that was installed by the previous homeowners will be removed and replaced with a 6-foot section of privacy fence running from the back of the property to the north's primary structure to the western edge of the property line. An 8-foot section of privacy fence would run from the back of the primary structure to the front of

the same. There would also be a stretch of 4-foot privacy fence from the front of the primary structure to the eastern edge of the property.

On the northern edge of 11 Ashland, staff also sought quotes for a privacy fence extending the length of the property. The property to the north currently has a 4-foot tall fence in place from the back of the primary structure to the eastern edge of the property line, and have requested that the Village remove the fence but leave the 2 existing gates. The neighbor has been advised the privacy fence is a temporary structure and may be adjusted or removed entirely when the property is purchased by a developer. The privacy fence would be 6-foot tall from the eastern edge of the primary structure to the termination at the gate. There would also be a stretch of 4-foot privacy fence from the front of the primary structure to the western edge of the property.

The remaining 3 sides of the lots at 10 Lathrop and 11 Ashland, as well as the entire 7612-7620 Madison property, were originally quoted for a 3-rail split-rail fence (Attached). The cost of just the split rail portion of the project is \$19,600. After staff met with residents, an alternative proposal of spaced picket (Attached) was sought, which increased the total cost of the project by \$14,650. Of the four finalists who responded to the Village's request for quotes on this project, First Fence was the lowest bidder. First Fence provided an initial proposal of \$40,850 for the privacy and split rail fences, and an amended quote of \$55,500 for the privacy and spaced picket fences. Both options are visible on the attached quote.

Pending Board approval, staff expects the fencing installation to be complete by the end of September. The Village's building department will oversee and inspect the installation. The Village will consider sightlines at the corners of each parcel to ensure safety for pedestrians and motorists.

Coinciding with the fence, the Village will be installing two signs marketing the site's availability and landscaping clusters to provide additional buffering. The landscaping costs are expected to be within staff spending authority.

**Budget Implications:** The Village has budgeted for this project out of the Madison Street TIF funds.

**Request for Board Action:** The following motion would be appropriate: Motion to approve an Ordinance waiving Chapter 8 of Title 4 of the Village Code and awarding the Madison Street Fence bid to First Fence in the not to exceed amount of \$55,500 and authorize the Village Administrator to execute the contract agreement, pending final attorney review.

**Documents Attached:**

- First Fence Quote for Services (Revised)
- Sample Photos
- Aerial Map

firstfencecompany.com  
4900 Harrison St  
Hillside IL 60162



**FIRST  
- FENCE -**

(630)553-9594  
(708)547-7555  
(708)547-7580 Fax

PROPOSAL SUBMITTED TO:  
VILLAGE OF RIVER FOREST

STREET

CROSS STREET

CITY, STATE, AND ZIP CODE  
RIVER FOREST, IL

Email:

Telephone:

Proposal Date:

8/14/2023

Cell:

Job Telephone:

Job Name:

Job Location:

Total Footage	360' Western Red Cedar	1,180 Cedar Split Rail	360' Privacy - \$21,250
Height, Style & Color	4, 6, & 8' Tall	3 Rail Split Rail / Rustic Rail	
Picket / Wire Size: Spacing	1"x6"	-	1,180' Split Rail - \$19,600
Top Finish	Flat	-	1,180' Picket - \$34,250
Number of rails and size	3-Rail; 2x4	3-Rail	
Gates	-	-	
Terminal Post Sizes	All 4x4 Posts (in Concrete)	Rustic Cedar Post (In Concrete)	
Line Post Sizes	All 4x4 Posts (in Concrete)	Rustic Cedar Post (In Concrete)	

Take Down, Yes -

Haul Away, Yes -

Haul Away Dirt, Yes -

Pull Post Butts, Yes -

Concrete Breaks, No

Core Drill, No

Asphalt Breaks, No

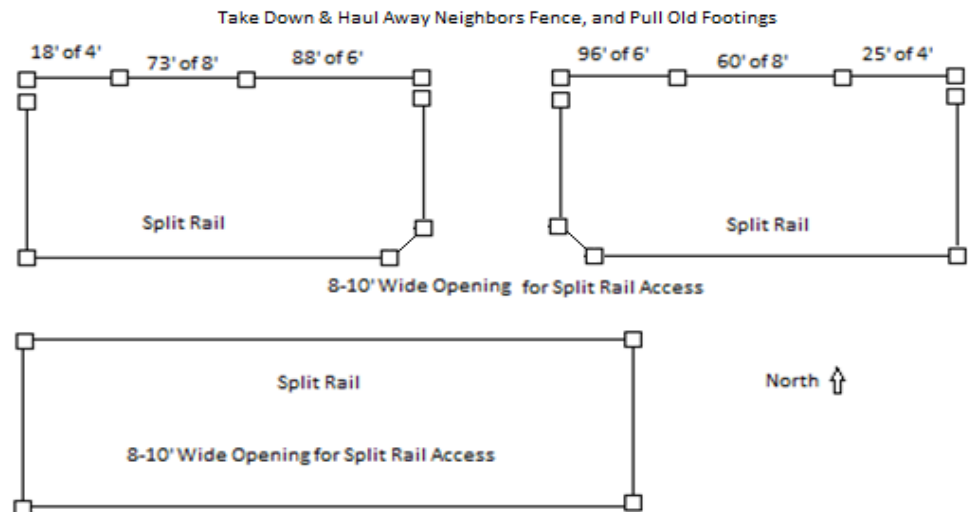
Utilities, JULIE to be called

Trim Bushes, No

Follow Grade, Yes

Straight, Stepped,

Additional Work:



COMPLETE PRICE:

PAYMENT TO BE MADE AS FOLLOWS:

50% Deposit:

Balance Due on Completion.

Visa/MC/Disc:

Exp:

CVV:

**ALL PERMITS MUST BE OBTAINED BY OWNER**

If any construction permits are required by local ordinances, Purchaser agrees to secure and pay for said permits. The undersigned Purchaser hereby assumes full responsibility for location of property line upon which said material is to be installed and agrees to hold FIRST FENCE INC. harmless from all claims arising from questions of survey of said property or said property line. FIRST FENCE INC. is obligated by what is written in the contract. Price quoted is for normal installation, therefore any additional items such as concrete or asphalt breaks or rough fill is discovered, or any other unique conditions involving extra labor costs are hereby authorized unless otherwise noted. Customer hereby assumes responsibility for any stolen material or vandalism to fence during construction. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR DAMAGES TO ALL PRIVATE ELECTRICAL LINES, SPRINKLER LINES, GAS LINES, DRAIN TILES, SUMP PUMPS, DOWN SPOUTS, PRIVATE WATER LINES AND ELECTRIC FENCES. UNDER NO CIRCUMSTANCES WILL FIRST FENCE BE RESPONSIBLE FOR DAMAGES TO THESE PRIVATE LINES. Failure to pay as outlined above shall void all warranties and further, FIRST FENCE INC. shall have the right to remove from Purchasers property all fencing installed by virtue of this contract and all prior payments shall be forfeited and applied as liquidating damages but shall not limit FIRST FENCE INC. from securing further payments as may be required. Purchasers also agrees to pay for all reasonable attorney fees COURT COSTS AND COLLECTION COSTS INCURRED BY FIRST FENCE INC. IN COLLECTING ANY MONEY DUE. EXCEPT AS PROVIDED UNDER ILLINOIS LAW, (A) PROJECTS WHICH REQUIRE CUSTOM ORDERED MATERIALS MAY NOT BE CANCELLED BY CUSTOMER: AND (B) FOR PROJECTS WHICH UTILIZE NON-CUSTOM ORDERED MATERIALS, A 25% HANDLING CHARGE WILL BE ASSESSED ON ALL CANCELLATIONS BY THE CUSTOMER. All material guaranteed for one year or as per manufacturer, except paint or stain finishes and any locking mechanism. Installation guaranteed for the life of the fence against any defects resulting from improper workmanship, other than gates and post heaving. Installation of gates guaranteed for one year and post heaving guaranteed for 5 years.

#### ACCEPTANCE AND AGREEMENT TO PAY

The above prices, specifications and conditions are satisfactory and are hereby accepted. FIRST FENCE INC. is authorized to commence work and Purchaser will provide payment as outlines above with a service charge of 1 1/2% per month (18% per year) on any unpaid balance. In the event this proposal is not approved by FIRST FENCE INC. MANAGMENT any payment made shall be refunded to the customer and this proposal should become null and void. Quoted price is based on the current market costs and is good for 10 days. We reserve the right to adjust this quote based on market conditions at the time material is ordered and delivered to the job site.

AUTHORIZED FIRST FENCE INC. SIGNATURE:

*Jesse Ciesla*

Jesse 708-341-9390

ACCEPTANCE OF PROPOSAL SIGNATURE:

Buyer's Signature

Date



**VILLAGE OF RIVER FOREST**  
**CONTRACT AGREEMENT**

This Contract is made this \_\_\_ day of \_\_\_\_\_, 2023 by and between the Village of River Forest (hereinafter referred to as the "VILLAGE") and \_\_\_\_\_ (hereinafter referred to as the "CONTRACTOR").

**WITNESSETH**

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

**SECTION 1: THE CONTRACT DOCUMENTS:** This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

This Contract  
All Certifications required by the Village  
Certificates of Insurance

**SECTION 2: SCOPE OF THE WORK AND PAYMENT:** The CONTRACTOR agrees to provide all labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS (hereinafter referred to as the "WORK"), and the VILLAGE agrees to pay the CONTRACTOR the fees described in the CONTRACT DOCUMENTS for all WORK performed by CONTRACTOR. The CONTRACTOR shall present an invoice once the WORK has been completed to the satisfaction of the VILLAGE, including certified payroll reports for all workers.

**SECTION 3: ASSIGNMENT:** CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the VILLAGE.

**SECTION 4: TERM OF THE CONTRACT:** This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue expeditiously with an estimated completion date of September 30, 2023.

**SECTION 5: INDEMNIFICATION AND HOLD HARMLESS PROVISION:**

To the extent not covered by insurance and to the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents, and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the Village, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this WORK by the contractor, its employees, or subcontractors, or which may in any way result therefore, except that arising out of the negligence of the Village, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officials, agents and employees, in such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents and employees as herein provided.

**SECTION 6: INSURANCE:** Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

#### **6.1 Minimum Scope of Insurance**

Coverage shall be at least as broad as:

1. Insurance Services Office (ISO) Commercial General Liability Coverage (“occurrence” form CG 0001) with the "*Village of River Forest, its officials, agents, employees and volunteers*” named as additional insured; and
2. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto"; and
3. Workers’ Compensation as required by the Workers’ Compensation Act of the State of Illinois and Employers' Liability insurance.

#### **6.2 Minimum Limits of Insurance**

Contractor shall maintain limits no less than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Workers’ Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

### 6.3 Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officials, agents, employees and volunteers; or the Contractor shall produce or procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

### 6.4 Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages
  - A. The “***Village of River Forest, its officials, agents, employees and volunteers***” are to be covered as insureds as respects: Liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees, or volunteers.
  - B. The Contractor’s insurance coverage shall be primary insurance as respects the Village, its officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees, or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.
  - C. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees, or volunteers.
  - D. Coverage shall state that Contractor’s insurance shall apply separately to each insured against whom claim is made of suit is brought, except with respect to the limits of the insurer’s liability.
  - E. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not “follow form,” then the Contractor shall be required to name the Village, its officials, agents, employees, or volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.
2. Workers’ Compensation and Employers’ Liability Coverages

The insurer shall agree to waive all rights of subrogation against the Village, its officials, agents, employees, and volunteers for losses arising from WORK performed by contractor for the Village.
3. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village.

#### **6.5 Acceptability of Insurers**

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

#### **6.6 Verification of Coverage**

The Contractor shall furnish the Village annually with a certificate of insurance naming the ***“Village of River Forest, its officials, agents, employees, and volunteers as an additional insureds,”*** and with original *additional insured endorsement* affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the Village and are to be received and approved by the Village before the WORK commences. The Village reserves the right to request full certified copies of the insurance policies. The certificates shall provide that no change in, or cancellation of coverage shall take effect without at least thirty (30) days' prior written notice to the Village. The Village reserves the right to request full certified copies of the insurance policies.

#### **6.7 Subcontractors**

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

**SECTION 7: COMPLIANCE WITH LAWS:** CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as follows: CONTRACTOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the CONTRACTOR and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The CONTRACTOR shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. CONTRACTOR and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. CONTRACTOR and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in WORK to be performed under this contract.



The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

**SECTION 8: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

To the VILLAGE:

Office of the Assistant Village Administrator \_\_\_\_\_  
Village of River Forest \_\_\_\_\_  
400 Park Avenue \_\_\_\_\_  
River Forest, Illinois 60305 \_\_\_\_\_  
Telephone: 708-366-8500 \_\_\_\_\_  
Facsimile: 708-366-3702 \_\_\_\_\_  
e-mail: [jspencer@vrf.us](mailto:jspencer@vrf.us)

To the CONTRACTOR:

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
e-mail: \_\_\_\_\_

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

**SECTION 9: STANDARD OF SERVICE:** Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the metropolitan Chicago area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Administrator or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

**SECTION 10: PAYMENTS TO OTHER PARTIES:** The CONTRACTOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Assistant Village Administrator or a designee.

**SECTION 11: COMPLIANCE:** The CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

**SECTION 12: LAW AND VENUE:** The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

**SECTION 13: MODIFICATION:** This Contract may be modified only by a written amendment signed by both PARTIES.

**SECTION 14: POLITICAL ADVERTISEMENTS:** No political or campaign signs, symbols or slogans shall be visible on any Contractor or Subcontractor vehicles or property in the Village.

**SECTION 15: COUNTERPARTS:** This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the parties.

FOR: THE VILLAGE

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**CERTIFICATION OF  
SEXUAL HARASSMENT POLICY**

\_\_\_\_\_ hereby certifies that said Consultant/Vendor has a  
(Consultant)

written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4).

Consultant/Subconsultant: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Title of Authorized Representative: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**CERTIFICATION OF  
SUBSTANCE ABUSE PREVENTION PROGRAM**

\_\_\_\_\_ hereby certifies that said Consultant/Vendor has a  
(Consultant)

written substance abuse prevention program/policy in place in full compliance with 820 ILCS  
265/ which may be cited as the Substance Abuse Prevention on Public Works Projects Act,  
Public Act 95-0635.

Consultant/Subconsultant: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Title of Authorized Representative: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**\*\*These images are not renderings from the contractor and should be referenced as examples only.**

An example of a privacy fence:



An example of a split rail fence:





An example of a dog ear spaced picket fence:





Blue = split rail or spaced picket

Purple = 4 ft privacy

Orange = 6 ft privacy

Red = 8 ft privacy

Madison St

Madison St

Ashland Ave

Fairtop Ave

s Plaines Ave