



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, September 14th, 2026 – 7:00 PM
Trinity High School – 7574 Division Street – Fox
Auditorium – River Forest, IL 60305

AGENDA

You may submit written public comments in advance of the meeting by emailing them to ybot@vrf.us. If you wish to speak during Citizen Comments, please email imasella@vrf.us by 5:00 p.m. on Monday, September 14th, 2026. Please note that only those attending the meeting in person will be able to provide Citizen Comments. The meeting will be available for listening only through Zoom at <https://us02web.zoom.us/j/82063676956> or by phone at 312-626-6799 using Meeting ID: 820 6367 6956. To access meeting materials or watch the YouTube livestream, please visit the Village website at: <https://www.vrf.us/events/event/3113>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
 - a. Police Commendations – Sergeant Michael Fries, Detective Denisse Zermeno, Officer Alejandra Juarez and Officer Xavier Saldana
4. Citizen Comments
5. New Business
 - a. A Resolution Opposing the Proposed O'Hare Flyer
6. Elected Official Comments & Announcements
7. Consent Agenda
 - a. Proclamation in Recognition of Constitution Day
 - b. Authorization to Donate Lost, Mislaid, and Abandoned Property – Bikes
 - c. Authorization to Donate Lost, Mislaid, and Abandoned Property – Clothing
 - d. Award of Contract – 2026 Washington Boulevard Corridor Phase II Detailed Engineering – Primera Engineers, Ltd – \$167,002.00
 - e. Award of Contract – FY 2027 Tree Trimming – Fernandez Tree Service, Inc – \$83,725.00
 - f. Intergovernmental Agreement Amendment #1 – Des Plaines River Trail – \$85,000
 - g. ITEP Financial Commitment Resolution: Washington Blvd.
 - h. ITEP Financial Commitment Resolution: North Ave.
 - i. ITEP Financial Commitment Resolution: Des Plaines River Trail
 - j. Accounts Payable – August 2026 – \$2,504,218.34.
 - k. August 2026 Financial Report
 - l. Monthly Department Reports
 - m. Village Board of Trustees Meeting Minutes – August 17th, 2026
 - n. Plat of Consolidation – 125 Park Avenue
8. Consent Agenda Items for Separate Consideration
9. Recommendations of Boards, Commissions, and Committees
 - a. Zoning Board of Appeals
 - i. Request for Zoning Variation – 632 Bonnie Brae
10. Unfinished Business
11. New Business
 - a. Katreina Koprowski Appointment – Finance Director
 - b. Planned Unit Development(PUD) Introduction – Bonnie Brae Townhome (1101 Bonnie Brae)
12. Executive Session
13. Adjournment

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



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: September 14, 2026
To: Catherine Adduci, Village President
Village Board of Trustees
From: Matt Walsh, Village Administrator
Subj: Resolution Opposing the Proposed O'Hare Flyer

Background: On August 25, 2026 a public announcement was made unveiling the O'Hare Flyer, a high-speed train servicing downtown Chicago and O'Hare Airport. The concept proposes using existing rail services, including the tracks in River Forest currently owned and operated by Canadian National Railway. Since the announcement, many residents have contacted the Village to express serious concerns about the proposal and its impact on the quality of life in town. The resolution outlines Village concerns, details steps taken to this point and provides additional direction to staff to formally object to the Flyer.

The item also includes letters of opposition from Cook County Commissioner Maggie Trevor and Richard Pellegrino, the Executive Director of the West Central Municipal Conference.

Motion for Consideration: If the Village Board wishes to adopt the resolution, the following motion would be appropriate.

- *Motion to Approve a Resolution Opposing the Proposed O'Hare Flyer*



RESOLUTION NO. 26-_____

A RESOLUTION OPPOSING THE PROPOSED O'HARE FLYER

WHEREAS, the Village of River Forest is an Illinois municipality established in 1880 committed to protecting the health, safety, welfare, and quality of life of its residents, including preserving the esteemed historic character of the community and surrounding natural environment; and

WHEREAS, a proposal known as the "O'Hare Flyer" has been presented as a high-speed passenger rail connection between downtown Chicago and O'Hare International Airport that would utilize rail infrastructure through multiple communities, including the Village of River Forest; and

WHEREAS, the proposed O'Hare Flyer, currently in the preliminary planning stages, would operate at speeds exceeding 80 miles per hour, with trains travelling through River Forest every few minutes from approximately 4:00 a.m. through 10:00 p.m.; and

WHEREAS, the proposed route would utilize rail infrastructure through established residential neighborhoods of the Village, raising serious reservations regarding pedestrian and vehicular safety, emergency response times, traffic congestion, and crossing delays; and

WHEREAS, the proposed route would bisect Thatcher Woods, one of the most valuable ecosystems in the Forest Preserves of Cook County system, with unknown impacts on wildlife and biodiversity; and

WHEREAS, the Village also has serious reservations regarding the potential impacts of the Flyer on public health & safety, noise, vibration, infrastructure, neighborhood character, and the overall quality of life of River Forest residents; and

WHEREAS, the Village has not been provided with sufficient information or comprehensive analysis regarding the proposed project's impacts on public safety, emergency response times, traffic, at-grade crossings, noise, infrastructure, and surrounding neighborhoods and there has been no collaborative planning effort by the O'Hare Flyer group; and

WHEREAS, Village officials have shared resident concerns directly with Union Pacific Railroad and Canadian National Railway and urged the railroads to not allow use of their rail property by the O'Hare Flyer; and

WHEREAS, the Village has filed a Notice of Intent to Participate with the Surface Transportation Board regarding the proposed Union Pacific and Norfolk Southern merger, allowing for formal involvement and communication by the Village in future proceedings; and

WHEREAS, the Village of River Forest hereby expresses its strong opposition to the proposed O'Hare Flyer project and urges the project sponsors and applicable governmental and regulatory agencies to explore alternative options, including improvements to Metra and CTA lines that already serve the airport and Chicagoland communities; and

WHEREAS, the Village Board finds that it is in the best interests of the residents of the Village of River Forest to formally express its strong opposition to the O'Hare Flyer; and

WHEREAS, the Village calls on fellow municipalities to oppose the O'Hare Flyer, and specifically requests State Senators Don Harmon and Kimberly Lightford, Representatives Emanuel 'Chris' Welch and Camille Lilly, Commissioner Maggie Trevor, Senator Dick Durbin and Senator Tammy Duckworth to not take any action allowing for the development of the O'Hare Flyer; and

WHEREAS, the Village requests meaningful opportunities for the Village Board, Village staff, and residents to review project information and provide input throughout the planning, review, and approval process.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village of River Forest urge the project sponsors of the O'Hare Flyer to cease advancing their plans and explore alternative route options for the O'Hare Flyer.

SECTION 3: The Village Clerk is directed to send a certified copy of this resolution to the project sponsors of the O'Hare Flyer, Members of the Illinois General Assembly, the Illinois Commerce Commission, Members of the Chicago City Council, Members of the Northern Illinois Transit Authority Board of Directors, Cook County Board of Commissioners, Mayors of municipalities along the proposed route, the West Central Municipal Conference, Metropolitan Mayors Caucus, Illinois Municipal League and the Governor of the State of Illinois and submit this resolution as part of a formal letter of its strong opposition with the Surface Transportation Board and other regulatory agencies as appropriate.

SECTION 4: The President and Board of Trustees directs Village staff to take necessary steps to procure the services of experts in the fields of railroad transportation and regulatory bodies to advocate on behalf of Village interests and continue formally objecting to the proposed O'Hare Flyer plan in River Forest during all review proceedings regarding the proposal.

SECTION 5: This Resolution shall be effective immediately from and after its passage of approval.

ADOPTED this 14th day of September 2026, pursuant to a roll call vote as follows:

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 14th day of September 2026.

AYES: _____

NAYS: _____

ABSENT: _____

Catherine M. Adduci, Village President

APPROVED by me this 14th day of September 2026.

Rosa Castellano, Village Clerk

Cook County Board of Commissioners
118 N. Clark St., Suite 525
Chicago, IL 60602

Phone: 312-603-4393
Fax: 312-603-1154



District Office
220A W. Campbell St.
Arlington Heights, IL 60005

MAGGIE TREVOR
COMMISSIONER-9TH DISTRICT
COOK COUNTY BOARD OF COMMISSIONERS

September 10, 2026

To: Dave Lundy, CEO
O'Hare Flyer
8 S. Michigan Ave. Suite 3000
Chicago, IL 60603
Dlundy@ohareflyer.com

CC: Toni Preckwinkle, President, Cook County Board of Commissioners
Adam Bianchi, General Superintendent, Forest Preserves of Cook County

I am writing to express serious concerns about the proposed "O'Hare Flyer," a high-speed passenger rail service currently in preliminary planning stages and expected to run through several communities in western Cook County, including River Forest, Melrose Park and River Grove in the 9th district, as well as Thatcher Woods in the Forest Preserves of Cook County. The proposed train speeds and frequency pose substantial challenges for residents and businesses along the rail corridor, and for the preservation and maintenance of natural areas.

One of the most critical concerns involves potential impacts on the Forest Preserves of Cook County system. The proposed route will bisect Thatcher Woods, one of the most important natural areas in the Forest Preserve system for both its biodiversity and for the recreation of Cook County residents in the area. The construction of a high-speed rail system will involve a major disruption to the area, and maintenance of the high-speed rail will require ongoing protective security and barriers that may interfere with wildlife traversing through the preserve, with unknown impacts to the ecosystem. Any proposal of this magnitude must include a comprehensive environmental assessment to ensure long-term protection for forest preserve land.

Residents in the 9th district, particularly those in River Forest, Melrose Park, and River Grove could face increased congestion and longer travel times, as frequent rail closures on major north-south corridors disrupt daily commutes and slow emergency response. Melrose Park's commercial and industrial districts also depend on consistent traffic flow for freight and logistics

operations; added delays at at-grade crossings threaten delivery schedules, worker access, and business productivity, driving up transportation costs.

Affected municipalities, and the County, have not been provided sufficient information or complete impact analyses related to traffic impacts, public safety, emergency response, noise, vibration, or infrastructure demands. Nor have alternative proposals for faster or more frequent service to O'Hare using existing Metra and CTA corridors been evaluated in a way to provide informed, meaningful comparisons to this proposal. In the absence of these essential studies, advancing the O'Hare Flyer would be premature and potentially harmful.

Until thorough, publicly available studies are completed and fully evaluated and approved by the appropriate federal and state agencies, the project should not move forward in its current form.

Thank you for your attention to these important regional concerns. Continued transparency, collaboration, and community engagement are essential to ensure any transportation initiatives serve Cook County residents safely and responsibly.

A handwritten signature in black ink, reading "Maggie Trevor". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Maggie Trevor
9th District Cook County Commissioner

MEMBER COMMUNITIES

Bellwood
Berkeley
Berwyn
Broadview
Brookfield
Cicero
Countryside
Elmwood Park
Forest Park
Forest View
Franklin Park
Harwood Heights
Hillside
Hodgkins
Indian Head Park
LaGrange
LaGrange Park
Leyden Township
Lyons
Lyons Township
Maywood
McCook
Melrose Park
Norridge
Northlake
North Riverside
Oak Park
River Forest
River Grove
Riverside
Rosemont
Schiller Park
Stickney
Stone Park
Summit
Westchester
Western Springs
Willow Springs

ASSOCIATE MEMBERS

Broadview-Westchester
Water Commission
Brookfield Zoo
Triton College
Morton College
Proviso Twp
Village of Bensenville
City of Elmhurst
City of Oakbrook Terrace
Village of Bloomingdale
Village of Bridgeview
Village of Burr Ridge
Village of Lemont
Village of Villa Park
Village of Willowbrook
Westchester Park District

PRESIDENT

Sergio Rodriguez
Summit

VICE PRESIDENT

Mark Kuchler
LaGrange

TREASURER

Paul Volpe
Elmwood Park

EXECUTIVE DIRECTOR

Richard F. Pellegrino



WEST CENTRAL MUNICIPAL CONFERENCE

2000 Fifth Avenue, Building N
River Grove, IL 60171
ph 708/453-9100 fax 708/453-1301
www.westcook.org

Mr Dave Lundy
8 S. Michigan Ave Suite 3000
Chicago, IL 60603

September 11, 2026

Dear Mr. Lundy,

On behalf of the West Central Municipal Conference, please be informed that our Regional Council of Government has serious concerns about the proposed "O'Hare Flyer", a high-speed rail service currently in preliminary planning stages and expected to run through several communities in western Cook County. The proposed train speeds and frequency pose substantial challenges for residents and business constituents along the rail corridor.

The West Central Municipal Conference represents every suburb along the proposed route. In this regard, communities such as River Forest and surrounding municipalities similarly situated could face increased congestion and longer travel times, as frequent rail closures on major north-south corridors disrupt daily commutes and slow emergency response.

The Region's commercial and industrial districts also depend on consistent traffic flow for freight and logistics operations; added delays at grade crossings threaten delivery schedules, worker access, and business productivity; driving up transportation costs. The proposal also potentially threatens unknown impacts on wildlife and the precious ecosystem.

Accordingly, we believe that the affected municipalities have not been provided with sufficient information or complete impact analyses related to traffic impacts, public safety, emergency response, noise, vibration, or infrastructure demands. In the absence of these essential studies, advancing the O'Hare Flyer would be premature and potentially harmful.

Until thorough, publicly available studies are completed and fully evaluated and approved by the appropriate federal, state and local entities, the project should not move forward in its current form.

Thank you for your attention to these important regional concerns. Continued transparency, collaboration, and community engagement are essential to ensuring any transportation initiative serves our residents safely and responsibly.

Sincerely,

Richard Pellegrino
Executive Director
West Central Municipal Conference

CC: Senator Don Harmon
Representative Norma Hernandez
Representative Camille Lilly
Senator Kimberly Lightford
Representative Emanuel "Chris" Welch
Senator Richard Durbin
Senator Tammy Duckworth





PROCLAMATION IN RECOGNITION OF CONSTITUTION WEEK

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of government in a Republic dedicated to the rule of law; and

WHEREAS, September 17, 2026, marks the two hundred and thirty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is the privilege and duty of the American people to commemorate the two hundred and thirty-ninth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

WHEREAS, During Constitution Week, our Nation reflects on the significance of our Constitution and gives thanks for the blessings of liberty that this document helps to secure. We honor the men and women who have supported and defended it throughout our history, at times with their lives.

NOW, THEREFORE, I, Catherine Adduci, President of the Village of River Forest, do hereby proclaim September 17–23, 2026, as Constitution Week in the Village of River Forest and encourage all residents to reflect upon the importance of the Constitution and the freedoms and principles it protects.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, 14th day of September 2026.

Catherine Adduci, Village President



River Forest Police Department

400 Park Avenue, River Forest, IL 60305
(708) 366-7125



James Greenwood
Chief of Police

Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matthew Walsh - Village Administrator

FROM: James Greenwood - Chief of Police

DATE: September 14, 2026

SUBJECT: Authorization to Donate Lost, Mislaid, and Abandoned Property

Issue: The Police Department becomes the custodian of a wide variety of property that is either lost, mislaid, abandoned, or of no further evidentiary value.

Analysis: Throughout the year, the Police Department obtains bicycles and related property that are lost, mislaid or abandoned property, and therefore have no evidentiary value. The Department has no further use for these bicycles and the storage cage where the bicycles are kept is at capacity. In order to clear the storage area in anticipation of further needs, it is recommended that we donate fourteen (14) bicycles to Working Bikes, 2434 S. Western Ave, Chicago, Il. "Working Bikes gives donated bicycles new life by redistributing them as tools of empowerment in local and global communities. Since its inception in 1999, the amazing community of Working Bikes volunteers, staff, partners, and supporters have enabled new life for 100,000 bicycles across the globe and tens of thousands here in Chicago. Over one hundred thousand people have been empowered to access resources and opportunities that otherwise could have been out of reach – reducing waste, lessening pollution, and improving health in the process. Working Bikes believes that bicycles are the most reliable, sustainable, and environmentally friendly transportation option available, and they are working towards a world where everyone has access to bicycle transportation, whether in Africa or Chicago."

Recommendation: If the Village Board wishes to approve the authorization to donate the above-mentioned items, the following motion would be appropriate:

Motion to approve an ordinance authorizing the donation of certain lost, mislaid, or abandoned property currently in police custody, specifically fourteen (14) bicycles on the attached inventory list to Working Bikes.

A Tradition of Service to the Community

ORDINANCE NO. ____

**AN ORDINANCE AUTHORIZING THE DONATION OF
MUNICIPAL PROPERTY OWNED BY THE VILLAGE OF RIVER FOREST**

WHEREAS, in the opinion of a majority of the Corporate Authorities of the Village of River Forest, it is no longer necessary or useful to or for the best interests of the Village of River Forest to retain ownership or custody of the surplus property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of River Forest on September 14, 2026, to donate said municipal property.

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: Pursuant to Illinois Compiled Statutes, Chapter 65, Section 5/11-76-4, the President and Board of Trustees of the Village of River Forest find that the following described property described on pages one through six of the Village of River Forest Police Department inventory list dated 08/2026 (attached) now in the custody of the Village of River Forest is no longer necessary or useful to the Village of River Forest and the best interests of the Village will be served by its donation.

Section 2: Pursuant to said Section 5/11-76-4, the Village Administrator or his designee is hereby authorized and directed to donate the aforementioned surplus property, now in the custody of the Village of River Forest.

Section 3: The Village Administrator or his designate shall cause to be transferred any titles or other legal documents pursuant to the donation.

Section 4: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Corporate Authorities, approval and publication in pamphlet form as provided by law.

Passed on a roll call vote of the Corporate Authorities on the 14th day of
September, 2026.

AYES: _____

NAYS: _____

ABSENT:

ATTEST:

Village Clerk

APPROVED by me this 14th day of September, 2026.

Village President

APPROVED and FILED in my office this _____ day of _____, 2026.
and published in pamphlet form in the Village of River Forest, Cook County, Illinois

River Forest Police Department

Item Type Listing

Item Type: BIKE - Bicycle**Case Number: 25-01261**

Case Officer: 145 - Agnes Murillo

Offense Date/Time: 10/14/2025 - 04:39Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED16DMA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Black Schwinn bike, two flat tires

Current Custody: Stored in Location - Bike Cage 1

Case Number: 25-01302

Case Officer: 191 - Michael Fries

Offense Date/Time: 10/24/2025 - 20:09Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED16D6***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Girl's, Purple, 20", Huffy, Nel Lusso w/basket, cupholder, and rear rack S/N:SNHTJ23K10437/ /

Current Custody: Stored in Location - Bike Cage 1

Case Number: 25-01342

Case Officer: 166 - Alejandra Juarez

Offense Date/Time: 11/01/2025 - 22:21Hrs

Offense: 3710 OBSTRUCTING POLICE OFC

Item Number: 001***TDED16CA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: 1 Purple Road Master XCSNFDO5M16284

Current Custody: Item Submitted Into Property - Bike Cage 1

Case Number: 25-01353

Case Officer: 196 - Jean-Pierre Medard Bourdeau

Offense Date/Time: 11/04/2025 - 00:44Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED16CE***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: 1 Schwinn Ranger Bicycle

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00241

Case Officer: 197 - Andrew Richter

Offense Date/Time: 02/25/2026 - 17:30Hrs

Offense: 7416 TURNED IN PROPERTY

Item Number: 001***TDED17EA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: One Orange in color Trek Precaliber Bicycle

Current Custody: Item Submitted Into Property - Bike Cage 1

Case Number: 26-00293

Case Officer: 196 - Jean-Pierre Medard Bourdeau

Offense Date/Time: 03/13/2026 - 02:42Hrs

Offense: 7416 TURNED IN PROPERTY

Item Number: 001***TDED17CA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: 1 purple Schwinn Voyager 21 Bicycle

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00337

Case Officer: 165 - Juan Acevedo

Offense Date/Time: 03/23/2026 - 01:25Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED17CMA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: (1) Black/Green TREK Bike with (1) Green TREK Helmet S/N:WTU345XC2124U/ 5269265/

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00432

Case Officer: 199 - Ricardo Casarez

Offense Date/Time: 04/12/2026 - 11:37Hrs

Offense: 7413 LOST ARTICLE

Item Number: 001***TDED17IA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Bicycle

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00452

Case Officer: 191 - Michael Fries

Offense Date/Time: 04/13/2026 - 03:09Hrs

Offense: 7415 FOUND UNDER \$100

River Forest Police Department

Item Type Listing

Item Type: BIKE - Bicycle**Case Number: 26-00452**

Case Officer: 191 - Michael Fries

Offense Date/Time: 04/13/2026 - 03:09Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED17II***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Blue, Men's, Schwinn, Voyager

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00615

Case Officer: 164 - Luke Thomas

Offense Date/Time: 05/18/2026 - 03:33Hrs

Offense: 0620 BURGLARY: UNLAWFUL ENTRY

Item Number: 005***TDED17QA***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: 1 Specialized Hard Rock grey bicycle ridden by Appling serial #P7420947

Current Custody: Item Submitted Into Property - Bike Cage 1

Case Number: 26-00646

Case Officer: 155 - William Cassidy

Offense Date/Time: 05/23/2026 - 21:44Hrs

Offense: 7415 FOUND UNDER \$100

Item Number: 001***TDED17QIT***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Mongoose Rebel BMX bike, black with orange lettering S/N:SNFSD17A44309//

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00673

Case Officer: 166 - Alejandra Juarez

Offense Date/Time: 05/28/2026 - 08:20Hrs

Offense: 7416 TURNED IN PROPERTY

Item Number: 001***TDED17QC***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: one (1) Nishiki grey and red bicycle

Current Custody: Stored in Location - Bike Cage 1

Case Number: 26-00821

Case Officer: 164 - Luke Thomas

Offense Date/Time: 06/23/2026 - 19:14Hrs

Offense: 7340 ABANDONED VEHICLE

Item Number: 001***TDED17IIT***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: (1) abandoned Coleman motorbike SN#LB2G9TAAXJ1001062

Current Custody: Item Submitted Into Property - Bike Cage 1

Case Number: 26-00938

Case Officer: 166 - Alejandra Juarez

Offense Date/Time: 07/20/2026 - 01:45Hrs

Offense: 0650 HOME INVASION

Item Number: 030***TDED105C***

Packaging/Quantity/Item Type: The following item was collected: - Qty: 1 - Bicycle

Detail Description: Purple TREK Sport 800 Bicycle

Current Custody: Stored in Location - Bike Cage 1

Sub Total: BIKE - Bicycle

of Items: 14

Grand Total:

of Items: 14



River Forest Police Department

400 Park Avenue, River Forest, IL 60305
(708) 366-7125



James Greenwood
Chief of Police

Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matthew Walsh - Village Administrator
FROM: James Greenwood - Chief of Police
DATE: September 14, 2026
SUBJECT: Authorization to Donate Lost, Mislaid, and Abandoned Property

Issue: The Police Department becomes the custodian of a wide variety of property that is either lost, mislaid, abandoned, or of no further evidentiary value.

Analysis: Throughout the year, the Police Department obtains property that is lost, mislaid or abandoned property, and therefore has no evidentiary value. The Department has no further use for these clothing items. The storage cage where the clothing is kept is at capacity, and the retailers where the clothing originated from, are not interested in retrieving the items or the retailers are unknown. In order to clear the storage area in anticipation of further needs, it is recommended that we donate clothing and personal items from RFPD cases 22-00328, 24-01213, and 26-00123 to Sarah's Inn located at 1547 Circle Ave. Forest Park, IL 60130. Sarah's Inn's mission is to "improve the lives of those affected by domestic violence and to break the cycle of violence for future generations by offering comprehensive services for families so that they get the support they need to find safety, rebuild their lives, and heal, and in which every contribution helps provide critical resources, advocacy, and support for survivors and their families."

Recommendation: If the Village Board wishes to approve the authorization to donate the above-mentioned items, the following motion would be appropriate:

Motion to approve an ordinance authorizing the donation of certain lost, mislaid, or abandoned property currently in police custody, specifically clothing and personal items from RFPD cases 22-00328, 24-01213, and 26-00123 on the attached inventory list to Sarah's Inn.

A Tradition of Service to the Community

ORDINANCE NO. ____

**AN ORDINANCE AUTHORIZING THE DONATION OF
MUNICIPAL PROPERTY OWNED BY THE VILLAGE OF RIVER FOREST**

WHEREAS, in the opinion of a majority of the Corporate Authorities of the Village of River Forest, it is no longer necessary or useful to or for the best interests of the Village of River Forest to retain ownership or custody of the surplus property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of River Forest on September 14, 2026, to donate said municipal property.

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: Pursuant to Illinois Compiled Statutes, Chapter 65, Section 5/11-76-4, the President and Board of Trustees of the Village of River Forest find that the following described property described in Village of River Forest Police Department inventory lists from cases 22-00328, 24-01213, and 26-00123 now in the custody of the Village of River Forest is no longer necessary or useful to the Village of River Forest and the best interests of the Village will be served by its donation.

Section 2: Pursuant to said Section 5/11-76-4, the Village Administrator or his designee is hereby authorized and directed to donate the aforementioned surplus property, now in the custody of the Village of River Forest.

Section 3: The Village Administrator or his designate shall cause to be transferred any titles or other legal documents pursuant to the donation.

Section 4: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Corporate Authorities, approval and publication in pamphlet form as provided by law.

Passed on a roll call vote of the Corporate Authorities on the 14th day of
September, 2026.

AYES: _____

NAYS: _____

ABSENT:

ATTEST:

Village Clerk

APPROVED by me this 14th day of September, 2026.

Village President

APPROVED and FILED in my office this _____ day of _____, 2026.
and published in pamphlet form in the Village of River Forest, Cook County, Illinois

River Forest Police Department Department Case Report (Selected Items Only)

Department Case Number: 22-00328

Related Case # 's:

Case Information

Case Officer: 193 - Eric Sousanes
Offense Date/Time: 03/31/2022 - 12:01Hrs
Offense Location: 7231 Lake St
Offense Type: 0860 RETAIL THEFT
Expiration Date: 03/30/2025
Jurisdiction: Cook
Court Date:
Disposition:
Disposition Date:
Case Comments:

Assisting Officer: 153 - Benjamin Ransom

Case Names

Name Type: Business Name

Name: Ulta

Sex:

Race:

DOB:

Home Phone#:

Address: 7231 Lake St
River Forest, IL, 60305

ID#:

Additional Name Information:

SSN#:

Name Type: Suspect

Name: [REDACTED]

S [REDACTED]

Race [REDACTED]

DOB: [REDACTED]

Home Phone#:

Address: [REDACTED]

ID#:

Additional Name Information:

SSN#:

Name [REDACTED]

Sex [REDACTED]

Race [REDACTED]

DOB: [REDACTED]

Home Phone#:

Address: [REDACTED]

ID#:

Additional Name Information:

SSN#:

Case Items

Item Number: 008

Container #:

Process: Hold for investigative purposes

Current Custody: Stored in Location - Shelf J-4

Collection Date/Time: 03/31/2022 - 00:00Hrs

Collection Purpose: Evidence

Collected By: 189 - James Greenwood

Collection Location: Harlem/290

Packaging/Quantity/Item Type: One sealed plastic bag with: - 1 - Purse

Detail Description: PURSES

Owner: There is no owner associated with this item

Item Notes:

River Forest Police Department
Department Case Report (Selected Items Only)

Department Case Number: 22-00328

Case Items

Item Number: 009**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf J-4**Collection Date/Time:** 03/31/2022 - 00:00Hrs**Collection Purpose:** Evidence**Collected By:** 189 - James Greenwood**Collection Location:** Harlem/290**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Purse**Detail Description:** PURSES AND BAGS**Owner:** There is no owner associated with this item**Item Notes:**

Item Number: 010**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf J-4**Collection Date/Time:** 03/31/2022 - 00:00Hrs**Collection Purpose:** Evidence**Collected By:** 189 - James Greenwood**Collection Location:** Harlem/290**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Backpack**Detail Description:** SMALL BAG BACKPACKS**Owner:** There is no owner associated with this item**Item Notes:**

Item Number: 011**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf J-4**Collection Date/Time:** 03/31/2022 - 00:00Hrs**Collection Purpose:** Evidence**Collected By:** 189 - James Greenwood**Collection Location:** Harlem/290**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Backpack**Detail Description:** TWO BLACK KELLY AND KATIE TOTES WITH ATTACHED LEOPARD PRINT COIN PURSE**Owner:** There is no owner associated with this item**Item Notes:** USED TO CONCEAL PROCEEDS

Item Number: 012**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf J-4**Collection Date/Time:** 03/31/2022 - 00:00Hrs**Collection Purpose:** Evidence**Collected By:** 189 - James Greenwood**Collection Location:** Harlem/290**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Clothing**Detail Description:** MISC CHILDREN CLOTHING**Owner:** There is no owner associated with this item**Item Notes:**

Item Number: 013**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf J-4**Collection Date/Time:** 03/31/2022 - 00:00Hrs**Collection Purpose:** Evidence**Collected By:** 189 - James Greenwood**Collection Location:** Harlem/290**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Clothing**Detail Description:** MISC CLOTHES**Owner:** There is no owner associated with this item**Item Notes:**

River Forest Police Department
Department Case Report (Selected Items Only)

Department Case Number: 22-00328

Case Items

Item Number: 015

Container #:

Process: Hold for investigative purposes

Current Custody: Stored in Location - Shelf J-4

Collection Date/Time: 03/31/2022 - 00:00Hrs

Collection Purpose: Evidence

Collected By: 189 - James Greenwood

Collection Location: Harlem/290

Packaging/Quantity/Item Type: One sealed plastic bag with: - 1 - Other Items

Detail Description: TWO PAIRS TOMMY HILFIGER SANDALS, SHARPER IMAGE TISSUES MASSAGER, OTHER MISC ITEMS

Owner: There is no owner associated with this item

Item Notes:

Case Officer Signature

Date

Supervisor Signature

River Forest Police Department

Department Case Report (Selected Items Only)

Department Case Number: 24-01213**Related Case # 's:****Case Information**

Case Officer: 177 - Lisette Barcenas
Offense Date/Time: 09/24/2024 - 16:28Hrs
Offense Location: 7321 Lake St.
Offense Type: 0860 RETAIL THEFT
Expiration Date: 09/24/2027
Jurisdiction: Cook
Court Date:
Disposition:
Disposition Date:
Case Comments:

Assisting Officer: 155 - William Cassidy

Case Names

Case Items**Item Number:** 002**Container #:****Process:** Hold for investigative purposes**Current Custody:** Stored in Location - Shelf B-8**Collection Date/Time:** 09/24/2024 - 17:00Hrs**Collection Purpose:** Evidence**Collected By:** 155 - William Cassidy**Collection Location:** Back Seat Of Offending Vehicle**Packaging/Quantity/Item Type:** One sealed plastic bag with: - 1 - Clothing**Detail Description:** clothing with tags**Owner:** There is no owner associated with this item**Item Notes:** -(x3) Stretch for Days Jeans

- Love Tree shirt with tag ripped off, still with plastic tag holder

-Red AQ sport jumpsuit with tags

Case Officer Signature

Date

Supervisor Signature

River Forest Police Department

Department Case Report (Selected Items Only)

Department Case Number: 26-00123

Related Case # 's:

Case Information

Case Officer: 166 - Alejandra Juarez

Assisting Officer: 174 - Eddie Coleman

Offense Date/Time: 02/01/2026 - 13:48Hrs

Offense Location: 7231 Lake St River Forest IL 60305

Offense Type: 0860 RETAIL THEFT

Expiration Date: 01/31/2029

Jurisdiction: Cook

Court Date:

Disposition:

Disposition Date:

Case Comments:

Case Names

Case Items

Item Number: 037

Container #:

Process: Hold for investigative purposes

Current Custody: Item Submitted Into Property - Temporary Locker 1

Collection Date/Time: 02/01/2026 - 16:00Hrs

Collection Purpose: Evidence

Collected By: 169 - Paul Mika

Collection Location:

Packaging/Quantity/Item Type: One sealed paper bag with: - 1 - Stolen property

Detail Description: (1) Bag of Numerous Public Supply NYE Jeans

Owner: There is no owner associated with this item

Item Notes:

Item Number: 042

Container #:

Process: Hold for investigative purposes

Current Custody: Item Submitted Into Property - Temporary Locker 1

Collection Date/Time: 02/01/2026 - 16:00Hrs

Collection Purpose: Evidence

Collected By: 169 - Paul Mika

Collection Location:

Packaging/Quantity/Item Type: One sealed paper bag with: - 1 - Stolen property

Detail Description: (1) Bag of Numerous Steves Jeans/Rode Narrows Jeans

Owner: There is no owner associated with this item

Item Notes:

Item Number: 043

Container #:

Process: Hold for investigative purposes

Current Custody: Item Submitted Into Property - Temporary Locker 1

Collection Date/Time: 02/01/2026 - 16:00Hrs

Collection Purpose: Evidence

Collected By: 169 - Paul Mika

Collection Location:

Packaging/Quantity/Item Type: One sealed paper bag with: - 1 - Stolen property

Detail Description: (1) Bag of Numerous Misc Clothing Items

Owner: There is no owner associated with this item

Item Notes:

Case Officer Signature

Date

Supervisor Signature



MEMORANDUM

DATE: September 14, 2026

TO: Matt Walsh, Village Administrator

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

SUBJECT: Award of Contract – 2026 Washington Boulevard Corridor – Phase II Detailed Engineering

Issue: Staff are seeking the award of a contract for the phase I preliminary engineering services associated with the 2026 Washington Boulevard Corridor Project.

Analysis: The FY26 Capital Improvement Fund (CIF) includes funding for Phase II detailed engineering for the Washington Boulevard Corridor Project. Washington Boulevard is a two-lane, bidirectional Major Collector within the Village of River Forest. As of 2022, the corridor carries an Average Daily Traffic (ADT) of 5,700 vehicles with a posted speed limit of 25 MPH. Speed limit signs are posted periodically in both directions, including a driver-feedback sign for eastbound traffic. The corridor features striped on-street parking on both sides and is designated as a Village bike route. Current bicycle accommodations consist of shared-lane pavement markings, though no dedicated bike lane is provided. The corridor includes two signalized intersections, two all-way stops, and four minor-leg stop intersections where Washington Boulevard is the through movement.

In 2023, the Village completed an evaluation of Washington Boulevard as part of its Village-Wide Traffic Study. Both the study and resident feedback indicated concerns regarding speeding, and a previous study noted that on-street parking along the corridor was significantly underutilized. In response, the Village's Traffic and Safety Commission explored options including a road diet and additional traffic-calming treatments. Based on the study's findings, the Village installed temporary plastic delineators to implement recommended traffic-calming elements. These measures have provided interim safety benefits while long-term improvements continue to be developed. The Washington Boulevard improvements will ultimately enhance multimodal connectivity, including links to the future Des Plaines River trail and three local parks. Planned project elements include a road diet, bump-outs, ADA improvements, Traffic Signal Upgrade and other traffic-calming features to improve bicycle and pedestrian safety.

Primera Engineers, Ltd. was selected for Phase I engineering and has successfully advanced the project through preliminary design while maintaining strong community engagement. The Village hosted the first community meeting on November 6, 2025 at the Public Works facility, where attendees reviewed exhibits, engaged with Village staff and project representatives, and provided comments. A second public meeting was held on March 19, 2026 at Village Hall, presenting updated exhibits that incorporated feedback from the first meeting.

Phase I engineering is now essentially complete. Primera submitted the draft Project Development Report (PDR) to IDOT on August 4, 2026, marking the near-final stage of Phase I documentation and positioning the project in a good position ahead of the upcoming ITEP funding cycle.

The Village applied for Illinois Transportation Enhancement Program (ITEP) funding in September 2024 but was not selected. The next ITEP funding cycle opens in August 2026, and the Village intends to resubmit the Washington Boulevard project. Discussions with IDOT review staff indicated that a nearly completed Phase I would substantially strengthen the application and improve the project's competitiveness; the recent submission of the draft PDR directly supports that guidance.

In March 2026, the Village submitted a grant application to Cook County's Invest in Cook program to support the completion of Phase II engineering. In July 2026, the Village was awarded **\$80,000** in grant funding.

To complete the design work, the Village issued a request for proposals on its website and advertised it in the Wednesday Journal on August 3, with submissions due August 25. Six firms submitted proposals.

Firm selection was based on the following criteria:

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

Village staff reviewed and scored the proposals individually and then met to discuss findings. After evaluation, staff determined that two firms should advance to interviews.

Interviews were held during the week of September 7. Following the interviews, staff concluded that Primera Engineers, Ltd. possesses the necessary experience and background for this project. Staff placed high value on public engagement, recognizing that Washington Boulevard is a generational project that will redefine how the corridor functions. Continued and meaningful engagement, particularly with residents living near the corridor, is essential to the project's success. Primera has demonstrated strong performance and responsiveness throughout Phase I preliminary engineering.

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

Motion to award a contract to Primera Engineers, Ltd. in the amount of \$167,002.00 for phase II detailed engineering services associated with the 2026 Washington Boulevard Corridor Project and authorize the Village Administrator to execute the contract agreement.

Attachments: Primera Proposal



2026 Washington Boulevard Phase II Engineering Services

Village of River Forest | August 26, 2026



Submitted by:

Village of River Forest
400 Park Avenue | River
Forest, IL 60305

Submitted by:

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

[PrimeraEng.com](https://www.primeraeng.com)

■
550 W. Jackson Boulevard
Suite 600
Chicago, IL 60661
312.606.0910

August 25, 2026

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

Re: 2026 Washington Boulevard Phase II Design Engineering Services

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

The Village of River Forest is transforming Washington Boulevard into a safer, more accessible corridor for everyone who uses it. Building on the recommendations developed during Phase I, Phase II will advance traffic calming, pedestrian and bicycle improvements, streetscape enhancements, and roadway resurfacing while maintaining compliance with grant and agency requirements. To help the Village successfully move from planning to implementation, Primera offers the following value.

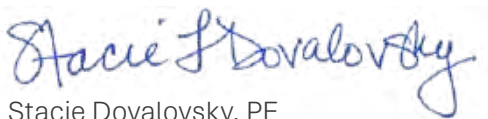
Continuity From Phase I Through Phase II. The Village can benefit from Primera's understanding of the corridor, the recommended improvements, and the community feedback that shaped them. This knowledge allows us to build on the work already completed while helping the Village avoid the time and risk associated with bringing a new consultant up to speed. The result is a more efficient design process that preserves project momentum and protects the Village's investment in Phase I planning.

Understanding of the Project's Phase II Needs. In addition to preparing plans and specifications, Phase II will require grant coordination, agency reviews, utility coordination, stakeholder engagement, and practical design solutions that support the Village's vision for safety, mobility, and accessibility. By combining our technical expertise with our familiarity of the corridor, we can focus on advancing the project efficiently while preparing it for successful implementation. The result is a streamlined path from planning to construction that supports the Village's long-term goals.

Established Relationships with Village Staff, Stakeholders, and Project Partners. Through Phase I, we worked closely with residents, parks, schools, regulatory agencies, and Village staff to understand concerns, build consensus, and refine recommendations. These relationships provide a strong foundation for continued collaboration throughout design, helping address challenges early and maintain stakeholder support. The result is a transparent and collaborative process that leads to better-informed decisions and a project that reflects community priorities.

Thank you for your consideration. We look forward to continuing our partnership with the Village and helping bring the vision for Washington Boulevard to life.

Sincerely,
Primera Engineers, Ltd.



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

TABLE OF CONTENTS

a. Introduction1

b. Firm Qualifications and Experience on Related Projects.....3

c. Project Understanding.....11

d. Proposed Scope of Services13

e. Proposed Schedule.....23

f. Project Team and Organization Chart25

g. Resumes27

h. Project References.....41

i. Not-to-Exceed Fee Proposal.....45

Forms47

Appendix57

A. INTRODUCTION

Firm Overview

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

Transportation Division

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

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

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

Our multidisciplinary team guides projects from Phase I planning and project development through Phase II design and implementation, providing clients with continuity, efficiency, and a clear path from concept to construction.

B. FIRM QUALIFICATIONS AND EXPERIENCE ON RELATED PROJECTS



2025 Washington Boulevard Phase I Engineering | River Forest, IL

This project demonstrates Primera and RVi's direct knowledge of corridor conditions, stakeholder priorities, environmental requirements, and IDOT coordination. This understanding positions the team to advance the project into Phase II design while maintaining continuity and minimizing project risk.

Primera led Phase I engineering services for improvements along Washington Boulevard between Thatcher Avenue and Lathrop Avenue. The project advanced the recommendations identified in the Village-Wide Traffic Study and supported the development of a safer, more accessible corridor for pedestrians, bicyclists, and motorists.

Primera developed a comprehensive understanding of existing roadway, traffic, pedestrian, and bicycle conditions throughout the corridor through traffic and pedestrian data collection, crash analysis review, right-of-way evaluation, and coordination with local stakeholders. The team also reviewed drainage and utility conditions and evaluated potential impacts associated with permitting and regulatory requirements.

Primera coordinated directly with IDOT and regulatory agencies throughout project

development, prepared required environmental documentation, obtained environmental clearances, and developed all supporting technical studies and Project Development Report attachments required for agency review.

Primera organized and facilitated public open houses, met with community stakeholders, and gathered community input and incorporate stakeholder feedback into the development of corridor improvement alternatives.

PROJECT DETAILS

- ◆ **Owner:** Village of River Forest
- ◆ **Services:** Roadway, Drainage, Civil, Public Involvement
- ◆ **Start/Completion Dates:** 08/2025 – Ongoing
- ◆ **Project Cost:** \$1.79 million
- ◆ **Owner Contact:** Jack Bielak, Director of Public Works & Engineering, Village of River Forest | 400 Park Avenue, River Forest, IL 60305 | 708.714.3551
- ◆ **Personnel:** Chad Dillavou, Kathleen Caboor, Tani Adhikary, Joel Baldin



Downtown Streetscape | Wheaton, IL

This project demonstrates Primera's multiphase design experience, including streetscape, roadway resurfacing, transportation, ADA accessibility, drainage, utility coordination, and stakeholder engagement services for complex municipal corridor improvements.

Primera provided full-service design engineering and construction support for the City of Wheaton's Downtown Streetscape Improvement Program, a multi-phase initiative focused on enhancing pedestrian safety and accessibility, modernizing infrastructure, and creating a more vibrant downtown environment. Services included roadway and streetscape design, traffic management and maintenance of traffic planning, drainage and utility improvements, lighting design, watermain and sewer replacement design, complete streets analysis, ADA/PROWAG compliance evaluations, utility coordination, stakeholder engagement, and construction engineering services.

Phase 1: Front Street and Martin Plaza

Primera led design and construction for improvements along Front Street from West Street to Cross Street, including Martin Plaza. Work included pavement and sidewalk replacement, upgraded street lighting, and installation of new streetscape features. All improvements were designed to meet current ADA standards and improve pedestrian accessibility.

Phase 2: Wesley, Hale, and Cross Streets

This phase focused on the reconstruction and enhancement of three key downtown corridors. Improvements included pavement resurfacing, sidewalk replacement, upgraded street lighting, and installation of a raised pedestrian crosswalk to improve safety and accessibility. Primera also evaluated opportunities to incorporate bicycle facilities into the corridor design to support multimodal transportation goals.

Phase 3: Main Street Corridor

Primera provided design engineering services for improvements along Main Street between Illinois Street and Seminary Street. The project emphasized pedestrian-oriented design, infrastructure modernization, accessibility improvements, and continued coordination with city and regional stakeholders to support successful implementation.

Phase 4: Expanded Downtown Improvements

The final phase encompassed seven blocks of downtown Wheaton and included reconstruction of two major parking lots and installation of a large, open-air structure for the City's French Market. Improvements featured new pavement, sidewalks, roadway lighting, traffic signals, streetscape enhancements, watermain replacements, and sanitary sewer upgrades designed in accordance with City and IEPA requirements. Primera also coordinated closely with architects, landscape architects, utilities, and local agencies to deliver a cohesive and pedestrian-friendly downtown environment.

PROJECT DETAILS

- ◆ **Owner:** City of Wheaton
- ◆ **Services:** Roadway, Lighting, Civil, Electrical, Drainage, Traffic, Construction
- ◆ **Start/Completion Dates:** 02/2017 – 11/2022
- ◆ **Project Cost:** \$30.5 million
- ◆ **Owner Contact:** Sarang Lagvankar, Senior Project Engineer, City of Wheaton
303 West Wesley Street, Wheaton, IL 60189
630.260.2000
- ◆ **Personnel:** Chad Dillavou, Rob Deming, Stacie Dovalovsky



Quincy Street Streetscape Phases 1 and 2| Westmont, IL

Primera advanced conceptual alternatives through preliminary engineering and final construction documents while addressing ADA-compliant pedestrian improvements, traffic calming, lighting, landscaping, drainage design, public involvement, utility coordination, and preparation of construction documents and cost estimates.

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

Phase 1: Quincy Street from Cass Avenue to Lincoln Street, and from Lincoln Street to Alley G

The scope of work included the removal and replacement of pavement, sidewalk, and streetlights within the existing right-of-way. As part of the design, pavement cross-sections were reduced to accommodate outdoor seating, plaza areas, and proposed improvements.

Design included streetscape elements such as streetlights, overhead catenary lighting, outdoor seating, brick pavers, and landscaping. Primera applied current ADA standards to all designs for sidewalk and crosswalk replacements. Primera's tasks included data collection, agency (Westmont, DuPage County, Metra/BNSF, and local stakeholders) coordination, utility coordination,

complete streets analysis, field inspection, existing parking utilization study, sidewalk geometric study, grading and drainage design, lighting and electrical design, traffic management planning, and public involvement.

Phase 2: Quincy Street from Lincoln Street to Adams Street and Adjacent Parking Areas

Primera developed concept alternatives, incorporating streetscape enhancements, ADA-compliant access, electrical lighting, landscaping, and improved traffic flow. The preferred concept advanced into schematic design and preliminary construction documents, including cost estimates and specifications. Primera also supported the Village through permitting, agency coordination, and preparation of bid-ready documents.

PROJECT DETAILS

- ◆ **Owner:** Village of Westmont
- ◆ **Services:** Public Involvement, Traffic, Roadway, Drainage, Lighting
- ◆ **Start/Completion Dates:** 08/2021 – 12/2022
- ◆ **Project Cost:** \$3.4 million
- ◆ **Owner Contact:** Amy Ries, Director of Public Works, Village of Westmont | 31 West Quincy Street, Westmont, IL 60559 | 630.981.6270
- ◆ **Personnel:** Chad Dillavou, Kathleen Caboor, Stacie Dovalovsky



Crescent Boulevard Roadway Improvement | Glen Ellyn, IL

Primera successfully secured federal funding for this project, which required environmental documentation, IDOT coordination, and adherence to federal design requirements.

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

Primera prepared the contract plans and special provisions for the design of ADA ramps, storm and sanitary utilities, water main improvements, pavement rehabilitation, driveway and sidewalk reconstruction, and landscape restoration. Additional tasks included IDOT coordination, data collection, drainage structure inspections, curb and gutter removal and replacement, geometric study, and permitting. Due to the funding source, this project was let and awarded using the IDOT letting process.

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

PROJECT DETAILS

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



79th Street Pedestrian Improvements | Burr Ridge, IL

This project demonstrates Primera's experience, including pedestrian-activated RRFB crossing treatments, corridor-wide ADA accessibility upgrades, sidewalk reconstruction, traffic safety enhancements, drainage coordination, geotechnical investigations, and installation of a solar powered rapid rectangular flashing beacon.

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

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

New sidewalk construction was planned along the south 79th Street and new sidewalk along the north side of 79th Street where none existed before.

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

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

PROJECT DETAILS

- ♦ **Owner:** Village of Burr Ridge
- ♦ **Services:** Civil, Roadway
- ♦ **Start/Completion Dates:** 10/22 – 05/2025
- ♦ **Project Cost:** 725,000
- ♦ **Owner Contact:** Dave Preissig, Director of Public Works and Engineering, Village of Burr Ridge | 7660 County Line Road, Burr Ridge, IL 60527 | 630.654.8181
- ♦ **Personnel:** Chad Dillavou, Rob Deming, Kathleen Caboor, Stacie Dovalovsky



Olde Western Avenue Streetscape | Blue Island, IL

This project demonstrates Primera and RVI's experience delivering corridor improvements that combine streetscape enhancements, pedestrian accessibility upgrades, Complete Streets principles, utility coordination, lighting design, traffic management, agency coordination, and construction administration within an active urban corridor.

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

Primera provided civil and electrical design engineering services for the historic corridor. Primera's scope of work included data collection, agency coordination (City of Blue Island, IDOT, and Metra), utility coordination, complete streets analysis, field inspection, lighting design/analysis and selection, project report development of IDOT, ADA/PROWAG study, sidewalk geometric study, traffic management planning, and construction administration.

PROJECT DETAILS

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



Fedder's Alley | Michigan City, IN

This project involves RVi's capabilities designing accessible, community-centered public spaces that enhance safety, connectivity, and quality of life. Through extensive public engagement, 3D visualization tools, placemaking elements, and inclusive amenities.

RVi (formally known as Hitchcock Design Group) designed the Fedder's Alley All-Inclusive Playground as a signature destination within Washington Park, advancing the vision established through the Washington Park Master Plan. Inspired by the nearby Lake Michigan shoreline and dune landscape, the playground creates an accessible, multigenerational environment that encourages play, exploration, fitness, and community connection.

As part of the public outreach process, RVi prepared a digital model and animation that guided potential users through the space, highlighting the proposed improvements and illustrating how visitors could experience the playground.

The design features a custom playground, fish-themed play structure, swings, spinners, a merry-

go-round, double zip line, slope slides, and inclusive play equipment connected by a continuous rubber safety surface. Complementary amenities include a new trail, fitness stations, a restroom building, shelter, benches, and custom bronze and dragonfly sculptures that celebrate the site's unique character. Together, these improvements create a vibrant regional destination that promotes healthy lifestyles while welcoming visitors of all ages and abilities.

PROJECT DETAILS

- ◆ **Owner:** City of Michigan City
- ◆ **RVi Services:** 3D Visualization, Master Planning, Landscape Architecture, Park + Trail Design, Open Space + Amenity Design, Playground Design, Accessibility Design.
- ◆ **Start/Completion Dates:** 2023 – Ongoing
- ◆ **Owner Contact:** Shannon Eason, Superintendent, City of Michigan City Parks & Recreation | 100 E Michigan Boulevard, Michigan City, IN 46350 | 219.873.1506
- ◆ **Personnel:** Joel Baldin



NICTD Double Track Project | Gary, IN to Michigan City, IN

This project combined transportation infrastructure with streetscape, pedestrian, accessibility, and multimodal improvements. RVi designed safe, walkable, and accessible public spaces that enhanced connectivity, mobility, and community identity.

The Double Track NWI project added a second track along more than 26 miles of rail corridor with 17 miles of new track for the Northern Indiana Commuter Transportation District (NICTD). The project involved nine new platforms in Michigan City, Portage, Beverly Shores and Gary; the replacement of a single street-running track in Michigan City with two new separate-ballasted tracks; closure of 21 at-grade roadway rail crossings in Michigan City; conversion of 11th Street to one-way eastbound traffic between Chicago Avenue and E. Michigan Boulevard; and the addition of 1,447 parking spaces among four stations.

Primera provided construction inspection services for the project.

RVi (formally known as Hitchcock Design Group) designed landscape and streetscape improvements for five commuter rail stations—Gary/Miller, Portage/ Ogden Dunes, Dune Park, Beverly Shores, and Michigan City/11th Street—helping create safe, welcoming, and accessible gateways that support both transit riders and surrounding communities.

RVi's streetscape improvements emphasize pedestrian comfort, multimodal connections, and a cohesive public realm that complements Transit Development District initiatives and encourages future transit-oriented development.

By integrating landscape architecture with major transportation infrastructure, the project strengthens regional mobility while creating more walkable station areas that support economic growth, improve the rider experience, and reinforce each station's identity as a community destination.

PROJECT DETAILS

- ◆ **Owner:** Northern Indiana Commuter Transportation District (NICTD)
- ◆ **Primera Services:** Construction Inspection
- ◆ **RVi Services:** Landscape Architecture, Urban Design, Streetscape Design, Accessibility Design
- ◆ **Start/Completion Dates:** 12/2019 – 12/2022
- ◆ **Project Cost:** \$460 million
- ◆ **Owner Contact:** Donald Yetter, Senior Project Manager, AECOM | 303 East Wacker Drive, Suite 1400, Chicago, IL 60601 312.777.5500
- ◆ **Personnel:** Chad Dillavou, Rob Deming, Joel Baldin

C. PROJECT UNDERSTANDING



Through the completion of the Washington Boulevard Phase I Engineering Study, Primera has developed a detailed understanding of the Village's vision, project objectives, stakeholder priorities, and technical challenges associated with the corridor. Working closely with Village staff, residents, stakeholders, IDOT Local Roads, and resource agencies, we helped advance the project from preliminary concept through environmental clearance and anticipated Design Approval.

As the author of the Phase I study and preferred alternative, our team is positioned to transition seamlessly into final design while maintaining continuity, schedule, and stakeholder confidence.

Safety remains the primary driver of this project. Throughout the corridor study and Phase I process, speeding, aggressive driving behaviors, and stop-control violations were consistently identified as major concerns by residents and validated through crash analysis. The preferred improvement plan addresses these concerns through a coordinated package of traffic calming measures, including raised intersections, raised crosswalks, curb bump-outs, bicycle accommodations, improved pedestrian crossings, ADA-compliant facilities, and targeted drainage modifications. These improvements work together to reduce vehicle

speeds, improve visibility, shorten crossing distances, and create a safer environment for motorists, bicyclists, and pedestrians.

We understand that community support remains a critical component of successful project delivery. During Phase I, residents expressed strong support for traffic calming and pedestrian safety improvements while also voicing concerns regarding parking modifications, bicycle facility transitions, and potential construction impacts. Phase II must continue the transparent and collaborative engagement process established during Phase I while refining design details and preparing residents for implementation.

As Phase II begins, the Village's primary objective is to advance the approved preferred alternative into final contract documents while maintaining grant eligibility, coordinating utilities, obtaining agency approvals, and positioning the project for advertisement by August 2027. Primera understands these requirements and will leverage our familiarity with the corridor, utility infrastructure, environmental commitments, previous public feedback, and IDOT coordination efforts to develop a complete, constructible, and cost-effective PS&E package.

D. PROPOSED SCOPE OF SERVICES



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

The following scope reflects our understanding of the project's technical requirements, stakeholder priorities, funding objectives, and implementation challenges. In addition to the services requested in the RFP, we have added tasks that build upon the progress achieved during Phase I, improve design efficiency and help position the project for successful bidding and construction. The rationale for these enhancements and our approach to key project issues are discussed in the sections that follow.

Data Collection and Field Visits

- ◆ Review Phase I survey and existing base mapping
- ◆ Collect Geotechnical data to determine pavement depths and develop LPC-663 documentation
- ◆ Open a JULIE design locate ticket to evaluate against JULIE ticket opened in Phase I
 - ◆ Noting that no new underground utilities have been added to the corridor, this is a task that could be removed to improve cost efficiency of the Phase II design budget
- ◆ Develop utility coordination letters for all known utilities to be put on Village letterhead. Primera will mail utility coordination letters on behalf of the Village.
- ◆ Coordinate with Village GIS consortium to obtain existing utility information
- ◆ Collect crash data collection (using IDOT Open Data portal) for 2025 year of data (2016-2024 previously collected and summarized)
- ◆ **Complete a JULIE Locate Request Ticket prior to a field visit to review utility locations**
- ◆ **Perform a field visit to project location to evaluate any changes since Phase I**
- ◆ Identify locations requiring supplemental survey based on observed changes, utility conflicts, drainage design requirements, or final design needs
 - ◆ We have included a fee to complete supplemental survey efforts but have not found a need to collect additional topographic data, removing this effort could also improve the cost efficiency
- ◆ Combine Village design standards with appropriate MUTCD, NACTO, and IDOT-BLRS chapter 33 (assuming 3R conditions)

Deliverables

- ◆ Initial utility letters, on Village letterhead, to all agencies within the project limits
- ◆ Updated Crash Analysis Report using BLR 22210 format
- ◆ Utility matrix identifying collected utility information and contact information
- ◆ **Design Standards Document to be used for Phase II**

Omissions

- ◆ N/A

Meetings and Coordination

- ◆ Kickoff meetings (virtual)
 - One Village staff meeting with one Primera team member for up to 1 hour
 - One internal team meeting with four Primera team members for up to 1 hour
 - **One IDOT meeting with one Primera team member for up to 1 hour**
- ◆ Up to six bi-monthly progress meetings with the Village and one Primera team member for up to 1 hour (virtual)
 - Includes two Village meetings noted in RFP
- ◆ Up to six bi-monthly internal progress meetings with Primera team, includes up to three staff at each meeting for ½ hour

Deliverables

- ◆ Meeting agendas, exhibits, and minutes

Omissions

- ◆ Attendance at Village board meetings and presentations are not anticipated
 - Presentations can be included as an add-service if requested by the Village

Public Involvement

- ◆ Monitor project email, collect feedback and questions from residents/stakeholders, and draft responses for Village review/approval
- ◆ **Use feedback collected from project email to refine geometrics and address resident/stakeholder comments/concerns**
- ◆ Develop final CNRR notification letter, on Village letterhead, regarding proposed improvements along Washington Boulevard
- ◆ Develop schematic exhibits and updated crash analysis for use in **Village newsletters and on project website at public meetings (website maintained by others)**
- ◆ Prepare one 3D rendering to assist in visualizing proposed improvements
- ◆ **Coordinate and attend two public meetings: one at the beginning of Phase II and one near project completion**
- ◆ **Use feedback from public meetings to refine geometrics and address public comments/concerns**

Deliverables

- ◆ **Agendas, presentations, and exhibits for two public meetings**
- ◆ **Draft advertisements for all public meetings**
- ◆ Draft responses to resident/stakeholder comments/feedback
- ◆ Draft CNRR letter
- ◆ One 3D rendering

Omissions

- ◆ **Advertisement, coordination, and attendance of public meetings have been removed from the scope and are not anticipated to be completed as part of this project**
- ◆ Direct costs for space rental have been omitted from the project scope noting that public meetings are typically held at Village buildings



Utility Coordination/Permitting

- ♦ Evaluate permitting requirements
 - Assume Metropolitan Water Reclamation District of Greater Chicago (MWRD) Watershed Management Ordinance (WMO) permit will be needed to tie into existing combined sewer system maintained by MWRD
 - Develop permit determination and anticipate no stormwater detention or stormwater volume control will be required
 - Develop WMO permit to be similar to City of Chicago Facility Connection Authorization (FCA)
 - The anticipated earth disturbance is 0.07 acres, which is below the thresholds requiring NPDES and MWRD permitting; therefore, extensive permitting efforts are not anticipated
- ♦ Develop a utility matrix based on information from Phase I and the JULIE design stage ticket
 - Identify conflicts and propose resolutions
- ♦ Develop Notice of Intent letter for all surrounding utilities on Village letterhead

- ♦ Develop District 1 Status of Utilities Special Provision
- ♦ Develop LPC-663 documentation for excavation and haul off

Deliverables

- ♦ Permit determination
- ♦ MWRD WMO permit
- ♦ Utility conflict and resolution matrix
- ♦ LPC-663 for clean construction demolition debris (CCDD) for Village review and signature

Omissions

- ♦ No stormwater detention or volume control should be needed noting that impervious areas are being reduced and disturbance is minimal
- ♦ N/A

Sustainability and Streetscape Enhancements

- ♦ Evaluate feasibility of incorporating green infrastructure and stormwater BMP opportunities
- ♦ Assess native landscape restoration opportunities consistent with Village goals
- ♦ Evaluate incorporation of community character elements, decorative treatments, and corridor beautification features where practical
- ♦ Evaluate special paving material alternatives at key traffic calming and pedestrian crossing locations to enhance corridor aesthetics, reinforce driver awareness, and improve pedestrian visibility
 - Review and compare paving options based on durability, maintenance requirements, lifecycle performance, constructability, and cost
- ♦ Present recommendations to the Village for review and selection of one material

- ♦ Review Provide recommendations generated for review by the Village Sustainability Commission
- ♦ Evaluate feasibility of incorporating green infrastructure and stormwater BMP opportunities
- ♦ Assess native landscape restoration opportunities consistent with Village goals
- ♦ Evaluate incorporation of community character elements, decorative treatments, and corridor beautification features where practical
- ♦ Incorporate feasible recommendations into final plans and construction documents

Deliverables

- ♦ Sustainability and Streetscape Memorandum summarizing evaluated recommendations and proposed implementation approach.

Omissions

- ♦ N/A

Contract Document Development (Phase A)

50% Preliminary Submittal

- ◆ Develop 50% Preliminary Plans for Village Review. All plan sheets will be developed at 1"=20' scale and hard copies printed at 24"x36" size. Electronic copies will be plotted at 11"x17" size, unless otherwise noted. Sheets will include:
 - Cover page
 - General Notes
 - Summary of quantities
 - Typical cross sections
 - Utility plans, utility profiles, and utility crossing data
 - Traffic Control and Protection/Maintenance of Traffic
 - Existing and Removal sheets
 - Proposed roadway design
 - **Special pavement/paving design**
 - Proposed drainage design
 - Grading and Pavement Marking
 - Erosion and Sediment Control
 - Landscape restoration and **ground cover tree (native)** planting design
 - **Temporary Existing** traffic signal plan **and cable removal** sheets
 - Proposed traffic signal plan and cable sheets
 - ADA detail sheets
 - Cross sections
 - Civil, **paving**, and planting details
- ◆ Develop a preliminary Engineer's Opinion of Probable Construction Cost (pdf format)
 - Construction costs to be separated by grant eligible and non-grant eligible expenses

Deliverables

- ◆ 50% Preliminary Plans to the Village only
 - Includes temporary and proposed traffic signal plans
- ◆ 50% Preliminary Engineer's Opinion of Probable Construction Cost
- ◆ Utilities matrix with all known information, potential conflicts, and resolutions

Omissions

- ◆ Easements and proposed right-of-way acquisitions are not anticipated to be required to complete the proposed improvements
- ◆ A project specifications/special provisions book will be developed as part of the 95% submittal and will not be included at 50% submittal
- ◆ **Temporary signal plan and cable sheets are omitted from this scope of work noting that the intersection will use all-way stop control conditions during construction**

95% Pre-Final Submittal

- ◆ Develop 95% Pre-Final Plans for Village and IDOT review; all plan sheets will be developed similar to the 50% milestone
- ◆ Develop 95% Pre-Final Engineer's Opinion of Probable Construction Cost for Village and IDOT Review
 - Construction costs will be separated by grant eligible and non-grant eligible expenses
- ◆ Develop 95% Pre-Final project specification/special provision book (8.5"x11" pdf and Word copies) for Village and IDOT review

Deliverables

- ◆ 95% Pre-Final Plans to the Village and IDOT (no later 9/2027 to IDOT)
 - Includes temporary and proposed traffic signal plans
- ◆ 95% Pre-Final Engineer's Opinion of Probable Construction Cost
- ◆ 95% Pre-Final Specification/Special Provision book (Word and pdf copies)
- ◆ Utilities matrix updated with all known information, potential conflicts, and resolutions since 50% submittal
- ◆ Completed QA/QC documentation from internal review

Omissions

- ◆ N/A

Contractor Bid Phase (Phase B)

100% Final Submittal

- ◆ Develop 100% Final Plans for Village and IDOT review
- ◆ Develop 100% Final Engineer's Opinion of Probable Construction cost for Village and IDOT review
 - Construction costs will be separated by grant eligible and non-grant eligible expenses
- ◆ Develop 100% Final Project Specification/Special Provision book for Village and IDOT review

Bid-Support

- ◆ Answer contractor RFIs/questions
- ◆ Develop addendums and Issue for Construction (IFC) documents
- ◆ Bid review and award recommendation

Deliverables

- ◆ 100% Final PS&E to the Village and IDOT
 - Includes temporary and proposed traffic signal plans
- ◆ Updated utilities matrix since 95% submittal
- ◆ Completed QA/QC documentation from internal review
- ◆ Addendum plan and specifications pages (as applicable)
- ◆ IFC documents (as applicable)
- ◆ Bid analysis tabs
- ◆ Bid recommendation letter for use on Village letterhead

Omissions

- ◆ Attendance and moderation at contractor bid excluded
- ◆ Hosting of project advertisement is excluded

Construction Phase (Phase

- ◆ Provide construction support through contractor question responses and shop drawing review

Deliverables

- ◆ Revised drawings, quantities, and special provisions (as applicable)
- ◆ Reviewed shop drawings with final engineer recommendations

Omissions

- ◆ Construction administration and resident engineer presence during construction (completed under a separate contract)



Quality Assurance Reviews

- ◆ Primera's Quality Management Plan (QMP) Compliance
 - Project planning, design input, outputs, review, and verification; internal processes include standardization, project audits, and deliverable monitoring.
 - QC/QA reviews of all deliverables before each milestone and coordination meeting
 - Provide QA/QC documentation from internal Bluebeam reviews as part of the 95% and Phase B 100% milestone submittals to the Village

Project Administration and Management (12 months, est.)

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



Maintaining Project Momentum from Phase I to Construction

Transitioning a project from Design Approval into final design can create schedule and coordination challenges as project history, stakeholder input, agency coordination, environmental commitments, and prior design decisions are transferred between teams.

Maintaining continuity throughout this transition helps preserve project momentum, reduces the need to re-evaluate previously resolved issues, and allows the Village to focus on advancing the project toward bidding and construction.

Through completion of the Washington Boulevard Phase I Engineering Study, Primera has developed a comprehensive understanding of the corridor, the Village's goals, and the factors that influenced the preferred alternative. Over the past 10 months, we have worked closely with Village staff, coordinated with IDOT Local Roads and resource agencies, facilitated public involvement activities, addressed stakeholder concerns, completed environmental

clearances, and advanced the project toward anticipated Design Approval. As a result, the project enters Phase II with a solid foundation of information, coordination, and decision-making already in place.

This continuity extends beyond the planning effort itself. During Phase I, utility information was collected and evaluated, drainage improvements were advanced to support future final design development, preliminary drainage elevations were established, and ADA improvements were refined to minimize impacts to existing infrastructure. Building upon this work allows the design team to focus on advancing the approved concept rather than recreating previous efforts, reducing the potential for rework and helping maintain focus on delivering final contract documents on schedule to support bidding in Fall 2027 and construction in Spring 2028.





Continued Public Outreach and Support

Public involvement does not end with the selection of a preferred alternative. As projects move from planning into final design and construction preparation, residents and stakeholders often have questions regarding project schedules, design refinements, construction impacts, parking restrictions, access, and anticipated disruptions. Maintaining clear, consistent communication throughout this process can help preserve public confidence, manage expectations, and reduce the administrative burden on Village staff.

During Phase I, we supported the Village's outreach efforts by leading two public information meetings and maintaining a dedicated project email address used to collect, summarize, and respond to resident and stakeholder comments. The project email also served as an effective tool for distributing project updates, communicating design refinements, and keeping interested parties informed throughout the study process.

As demonstrated during Phase I, community interest in Washington Boulevard remains high. Topics including parking modifications, bicycle facilities, traffic calming measures, and intersection treatments generated significant discussion throughout project development. Primera understands the importance of maintaining open communication and transparency as the project transitions into final design.

To provide continuity between Phase I and Phase II, we propose continuing project communication and stakeholder support services throughout final design. The project email will remain active and available for public feedback, questions, and project updates. While the RFP identifies one public meeting, we believe there is value in conducting two meetings during Phase II. The first would be held early in design to provide an update on project progress, funding efforts, anticipated schedules, and upcoming activities. The second meeting would occur near project completion to review final improvements, discuss the bidding and contractor procurement process, and communicate anticipated construction schedules, access considerations, and potential impacts.

This approach provides residents with multiple opportunities to remain informed while allowing Village staff to focus on project delivery.

By continuing proactive outreach, stakeholder coordination, and development of visual exhibits that clearly communicate design intent, we can help minimize misunderstandings, address concerns promptly, and reduce the potential for project delays caused by unresolved stakeholder concerns.

Positioning the Project for Successful Grant Implementation

Transportation grant programs can significantly reduce local costs, but they also introduce additional administrative, documentation, and compliance requirements that must be managed throughout design and construction. Requirements related to funding eligibility, cost tracking, reimbursement documentation, and separating grant-funded and locally funded work can create challenges if they are not incorporated into the project development process from the outset. Successfully addressing these requirements during Phase II helps preserve funding eligibility, streamline reimbursement efforts, and reduce administrative burden on Village staff.

Our team has experience supporting projects funded through a variety of grant programs and understands the documentation and tracking requirements necessary to support successful implementation. For the Village of Burr Ridge, we assisted with the design and construction implementation of a sidewalk improvement project that received Invest in Cook construction funding, providing approximately 50% of the funds needed for construction.

We also supported preparation of an Illinois Transportation Enhancement Program (ITEP) application for the City of Blue Island, including development of the project narrative, scope, budget, exhibits, mapping, and cost estimates. On the Skokie Valley Trail project, we developed plans and cost estimates that required construction items to be separated and tracked by funding source to support grant administration and reimbursement.

The Washington Boulevard project is particularly well positioned for future funding opportunities because environmental clearances and Design Approval are anticipated before funding notifications are received. As the project advances through final design, we will continue to maintain clear documentation, track grant-eligible and non-grant eligible costs, and develop supporting materials that facilitate administration of any awarded funding. By incorporating these considerations throughout Phase II, the Village will be better positioned to manage grant requirements while remaining focused on delivering the project for construction in Spring 2028.

Positioning the Project for Successful Construction

Traffic calming projects often contain a higher concentration of nonstandard features than traditional resurfacing projects. Raised intersections, raised crosswalks, curb extensions, modified drainage structures, bicycle facilities, and ADA improvements create opportunities for conflicts if constructability is not evaluated early in design.

Our team will perform constructability reviews during each milestone submittal to verify maintenance of traffic requirements, utility clearance issues, staging considerations, and drainage performance. This approach helps identify potential issues before bidding, improves construction efficiency, and supports the Village's objective of a successful Spring 2028 construction season.



3D Rendering for Visual Aids

Engineering plans often contain a level of detail that residents and stakeholders may find difficult to interpret, particularly when evaluating how proposed improvements will function within an existing corridor. Clear visual representations help translate technical information into an understandable format, improving public understanding, supporting informed discussion, and building confidence in proposed improvements.

To enhance public communication throughout Phase II, the project team will develop a series of high-quality visual aids that illustrate the proposed corridor improvements in a clear and engaging format. Using the final design model, the team will prepare still renderings and an animated 3D fly-through of the Washington Boulevard corridor that highlights key features such as raised intersections,

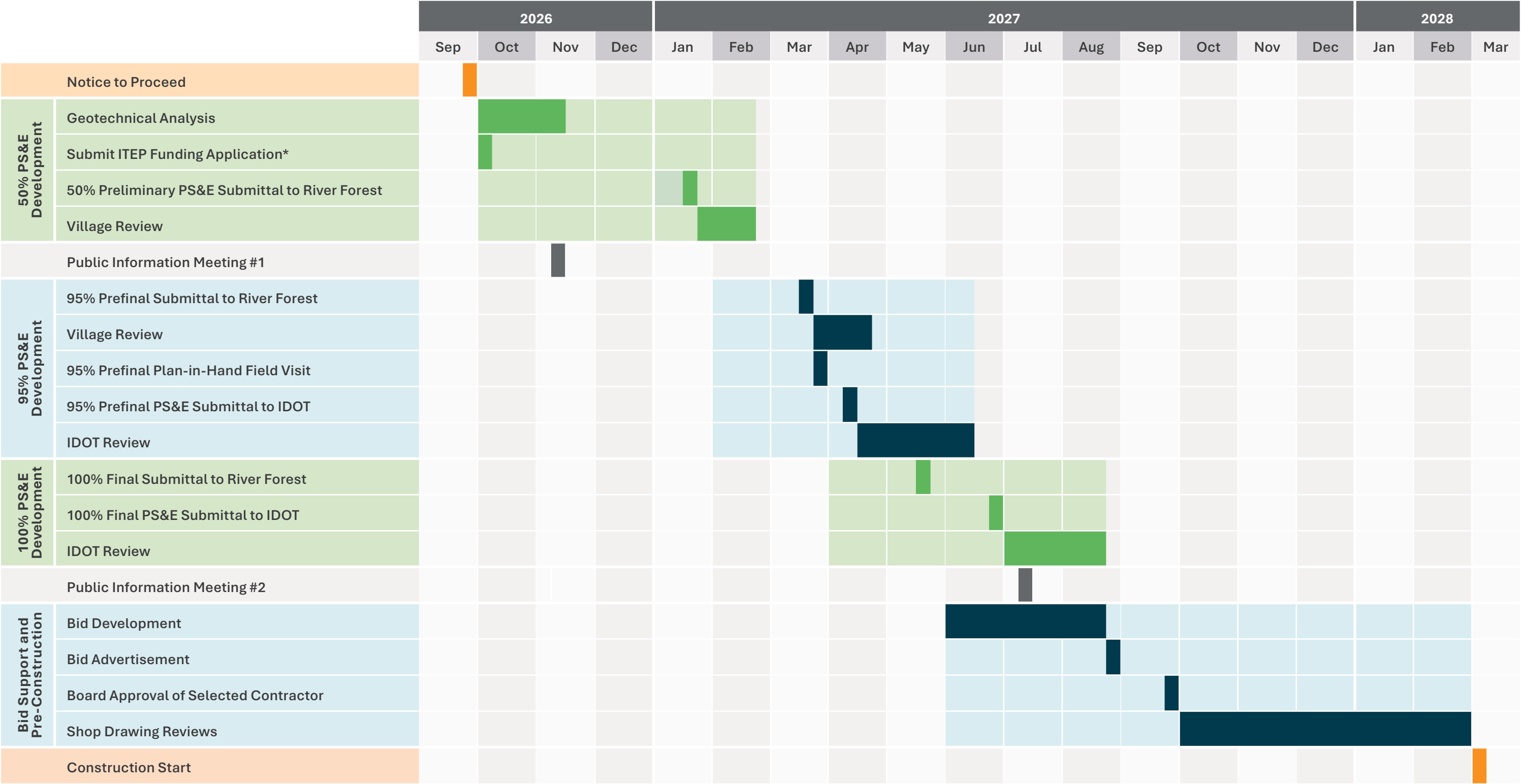
curb bump-outs, pedestrian enhancements, bicycle facilities, and other proposed improvements. The animation will move from an overall corridor perspective to street-level views, demonstrating how motorists, pedestrians, and bicyclists will experience the completed project.

The team will incorporate these graphics into public meeting presentations and make them available on the Village's website, providing residents with a convenient and accessible way to understand the proposed improvements. By translating complex engineering plans into realistic visual representations, the project team will help the Village communicate project benefits more effectively, educate stakeholders about corridor operations, and encourage meaningful public engagement throughout the final design process.

Assumptions/Exclusions

- ♦ Traffic data collected from the previous corridor study is sufficient for this project; no additional vehicular traffic data collection is required
- ♦ Village Board presentations are excluded from this scope of work
- ♦ Advertisement, coordination, and attendance of public meetings have been removed from the scope and are not anticipated to be completed as part of this project
- ♦ MWRD WMO permit - no stormwater detention or volume control should be needed noting that impervious areas are being reduced and disturbance is minimal. If MWRD requires either item, additional compensation to Primera will be required.
- ♦ Meetings outside what is listed in this scope of work will require additional compensation to complete
- ♦ Temporary and proposed traffic signal plan development for the intersection of Lathrop Avenue at Washington Boulevard is excluded from this scope of work
- ♦ Temporary signal plans for the intersection of Franklin Avenue at Washington Boulevard is excluded from this scope of work
- ♦ Phase II design work outside of what is listed in this scope of work will require additional compensation to complete
- ♦ The design of complex earth retaining structures, permanent or temporary, is excluded from this scope of work
- ♦ Any CADD data provided by the Village will be compliant with AutoCAD 2023 format
- ♦ Existing agreements between the Village and external agencies will be provided to Primera
- ♦ Primera will deliver all Phase II design-related documents to the Village upon project completion, as requested
- ♦ Hosting and attending the contractor bid opening for the subject project is excluded from the scope of work
- ♦ Construction administration/resident engineering services will be completed under a separate contract
- ♦ Design of temporary traffic signals for the Lathrop Avenue intersections are not anticipated to be needed and are excluded from this scope of work

E. PROPOSED SCHEDULE



* As needed
Development of 95% PS&E will begin a week after submittal of 50% deliverable | Development of 100% PS&E will begin a week after submittal of 95% deliverable

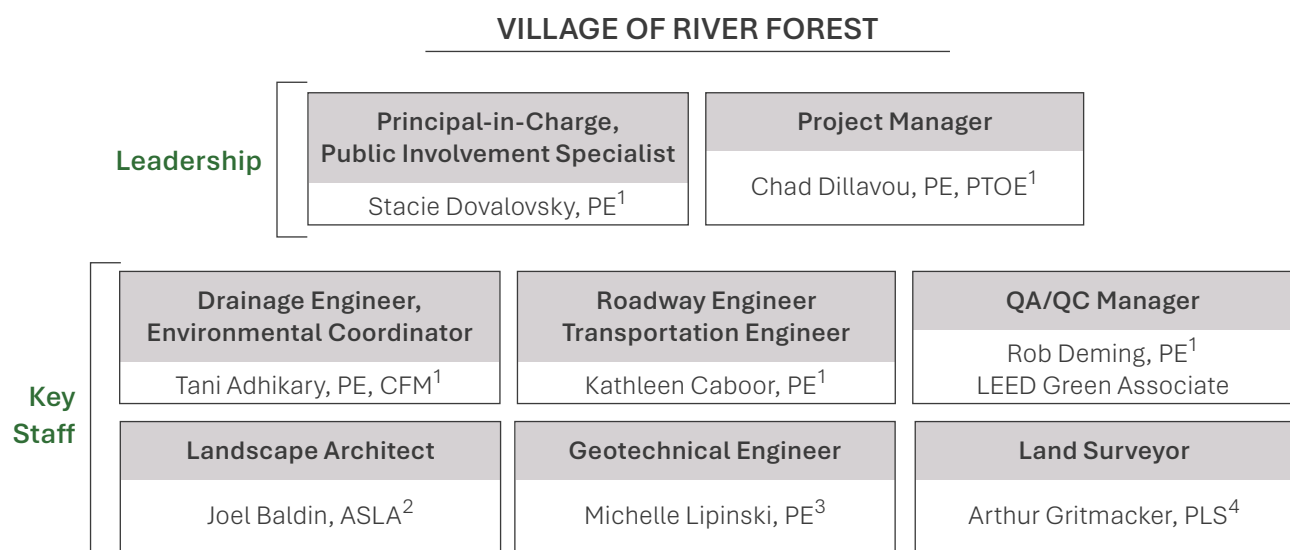
Project Manager

Subconsultants

Vanderstappen Land Surveying, Inc. will provide supplemental survey services as needed, including detailed topographic and right-of-way surveys, utility location mapping, and existing condition data collection to support design plans, permitting, utility coordination, and preparation of Phase II contract documents.

Organization Chart

1 Primera | 2 RVi | 3 Rubino | 4 Vanderstappen



G. RESUMES



CHAD DILLAVOU, PE, PTOE

Project Manager - Primera

RELEVANT EXPERIENCE

2025 Washington Boulevard Phase I Engineering, Village of River Forest, River Forest, IL — *Project Manager, Traffic Engineer*. Primera led Phase I engineering services for Washington Boulevard improvements between Thatcher Avenue and Lathrop Avenue. The team evaluated existing corridor conditions through data collection, crash analysis, right-of-way reviews, and stakeholder coordination. Primera worked closely with IDOT and regulatory agencies, prepared environmental documentation, and developed Project Development Report materials. The team also facilitated public outreach and incorporated community feedback into the development of corridor improvement alternatives. Chad led public information meetings, coordination with IDOT, worked closely with Village staff, supervised geometric and drainage design, and provided technical reviews of all milestone deliverable documents.

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

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

EDUCATION

Bachelor of Science, Civil Engineering, University of Illinois Chicago

CREDENTIALS

Professional Engineer in IL

Professional Traffic Operations Engineer

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

79th Street Pedestrian Improvements Project, Village of Burr Ridge, Burr Ridge, IL — Project Manager, Transportation Engineer. Primera provided civil engineering for a new ADA-compliant sidewalk along 79th Street in Burr Ridge, connecting local amenities. Using Civil 3D 2023, the team optimized grading and drainage design, minimizing floodplain impacts. The project involved coordination with multiple agencies, permitting, and construction oversight, including resolving utility conflicts and safely managing work near a high-pressure petroleum pipeline.

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

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

Crescent Boulevard Roadway Improvements, Village of Glen Ellyn, Glen Ellyn, IL — Project Engineer. Primera provided engineering services for Crescent Boulevard improvements between Lake Road and the East Branch of the DuPage River. The federally funded project required ESR submittal and Phase I approval. Services included design of ADA ramps, storm and sanitary utilities, water main improvements, pavement rehabilitation, driveway and sidewalk reconstruction, and landscape restoration. Primera also provided IDOT coordination, permitting, inspections, data collection, and geometric studies, and prepared contract documents.



ROB DEMING, PE, LEED GREEN ASSOCIATE

QA/QC Manager - Primera

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

EDUCATION

Bachelor of Science, Civil Engineering, Southern Illinois University Edwardsville

Bachelor of Science, Engineering Science, Aurora University, 1995

CREDENTIALS

Professional Engineer in IL

LEED Green Associate

RELEVANT EXPERIENCE

2025 Washington Boulevard Phase I Engineering, Village of River Forest, River Forest, IL — QA/QC Manager. Primera led Phase I engineering services for Washington Boulevard improvements between Thatcher Avenue and Lathrop Avenue. The team evaluated existing corridor conditions through data collection, crash analysis, right-of-way reviews, and stakeholder coordination. Primera worked closely with IDOT and regulatory agencies, prepared environmental documentation, and developed Project Development Report materials. The team also facilitated public outreach and incorporated community feedback into the development of corridor improvement alternatives. Rob provided high level constructability reviews of geometric and drainage design plans and details.

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

Olde Western Avenue Improvements Project, City of Blue Island, Blue Island, IL — Project Manager. Primera provided civil and electrical engineering services for landscape and streetscape improvements along Western Avenue in the City of Blue Island. Scope of work included removal and replacement of the sidewalk and streetlights, from the back of the curb to the existing right-of-way. Project tasks included data collection,



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

Western Avenue Improvements, Chicago

Department of Transportation, Chicago, IL —

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

ADA Ramp Design, Illinois Department of

Transportation, Cook County, IL — Assistant

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

Viaduct Vertical Clearance Improvements

(TOPR), Chicago Department of Transportation,

Chicago, IL — Project Manager.

Primera is providing roadway, traffic, structural, drainage, utility, permitting, and grant assistance services for a program to upgrade various viaduct structures.

The project addresses clearance issues and the need for infrastructure improvements, including sidewalks and roadway, and upgraded lighting to improve safety. Each assigned project involves reviewing the existing plans and utility atlases, setting design guidelines and requirements, development of preliminary and final design, and preparing contract plans for various tasks. Phase II design will be provided for structures; drainage; roadway with streetscape improvements and landscape architecture; pedestrian enhancements, including ADA improvements; lighting and electrical; and utilities. Primera is responsible for permitting. data collection, topographic survey, sewer televising. geotechnical investigation/ services, environmental investigation, and traffic analysis for Complete Streets. Design includes plans for construction staging, maintenance of traffic, and access management with special consideration for emergency and first responder vehicles.

Design Engineering Services, Cook County

Department of Transportation and Highways,

Cook County, IL — Project Manager.

Phase II design engineering contract comprising various task-order projects throughout Cook County. The scope of work for the task orders varied by assigned projects in various stages of development. Primera provided services ranging from assistance with project initiation to completion of contract plans to review of ongoing designs and plans prepared by other design firms. Primera's tasks included engineering studies, and roadway improvements (including roadway rehabilitation, reconstruction, new construction, and realignment). Primera provided coordination and assisted with permitting with the County, multiple roadway jurisdictions, and agencies. Project sites also included non-county jurisdiction roadways. Streetscaping improvements were applied where appropriate or if requested by local municipalities.





KATHLEEN CABOOR, PE

Roadway Engineer, Traffic Engineer - Primera

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

EDUCATION

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

CREDENTIALS

Professional Engineer in IL

RELEVANT EXPERIENCE

2025 Washington Boulevard Phase I Engineering, Village of River Forest, River Forest, IL — Roadway Engineer. Primera led Phase I engineering services for Washington Boulevard improvements between Thatcher Avenue and Lathrop Avenue. The team evaluated existing corridor conditions through data collection, crash analysis, right-of-way reviews, and stakeholder coordination. Primera worked closely with IDOT and regulatory agencies, prepared environmental documentation, and developed Project Development Report materials. The team also facilitated public outreach and incorporated community feedback into the development of corridor improvement alternatives. Kathleen led the environmental survey effort and worked closely with IDOT to address questions and secure environmental clearances efficiently. She developed roadway geometrics, grading design, and cross sections, and prepared the Phase I report.

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

Crescent Boulevard Roadway Improvement, Village of Glen Ellyn, Glen Ellyn, IL — Engineer. Primera provided engineering services for Crescent Boulevard improvements between Lake Road and the East Branch of the DuPage River. The federally funded project required ESR submittal and Phase I approval. Services included design of ADA ramps, storm and sanitary utilities, water main improvements, pavement rehabilitation, driveway and sidewalk reconstruction, and



landscape restoration. Primera also provided IDOT coordination, permitting, inspections, data collection, and geometric studies, and prepared contract documents

79th Street Sidewalk Construction, Village of Burr Ridge, Burr Ridge, IL —Roadway Engineer.

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

Wilmette Avenue Sidewalk Design, Village of Westmont, Westmont, IL — Engineer. Primera provided professional civil engineering services for the design of sidewalk improvements along Wilmette Avenue from 55th Street to Des Moines Street (920 feet of sidewalk) and from Dallas Street to Quincy Street (1200 feet of sidewalk). New sidewalk construction was planned along the west right-of-way of Wilmette Avenue where none had existed. A geotechnical investigation was performed to determine soil pH and any potential areas of impacted soil. All curb ramps within the corridor were updated to current ADA standards, including required crosswalks, signage, and pavement markings.

Yale Avenue Roadway Improvements, Village of Villa Park, Villa Park, IL — Engineer. Primera provided professional engineering services for the rehabilitation of South Yale Avenue, including roadway reconstruction and patching deteriorated subgrades. Services included sidewalk and curb ramp repairs/replacements, crosswalk updates, ADA compliance, and curb and gutter removal/replacements, and storm sewer improvements, including extensions, point repairs, slip lining, and sewer replacements.

59th Street Sidewalk Design, Village of Westmont, Westmont, IL — Roadway Engineer.

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

South Adams Street Sidewalk, Village of Westmont, Westmont, IL — Engineer. Primera provided professional design engineering services for sidewalk improvements along Adams Street in the Village of Westmont. The scope of work included construction of fill-in sidewalk gaps along the north side of 57th Place and the east side of Lindley Road. A geotechnical investigation was performed to determine soil pH and any potential areas of impacted soil. All curb ramps within the corridor were updated to current ADA standards, including required crosswalks, signage, and pavement markings.



STACIE DOVALOVSKY, PE

Principal-in-Charge, Public Involvement Specialist - Primera

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

EDUCATION

Master of Business Administration, Business Administration, DePaul University

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

CREDENTIALS

Professional Engineer in IL

RELEVANT EXPERIENCE

2025 Washington Boulevard Phase I Engineering, Village of River Forest, River Forest, IL — *Public Involvement Lead, Project Principal.*

Primera led Phase I engineering services for Washington Boulevard improvements between Thatcher Avenue and Lathrop Avenue. The team evaluated existing corridor conditions through data collection, crash analysis, right-of-way reviews, and stakeholder coordination. Primera worked closely with IDOT and regulatory agencies, prepared environmental documentation, and developed Project Development Report materials. The team also facilitated public outreach and incorporated community feedback into the development of corridor improvement alternatives. Stacie led and supported the public outreach program for Phase I. She directed and reviewed the stakeholder involvement plan, provided input on the exhibits and handouts used for the public information meetings, and provided key insights on the public involvement so that it would meet IDOT requirements to use future state funding for construction.

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

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



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

Berwyn-Riverside Railroad Grade Crossing Study, Cook County Department of Transportation and Highways, Berwyn, IL — *Public Involvement Lead.* Primera is providing public involvement for a study that addresses safety, congestion, and community connectivity along the BNSF corridor. The team is evaluating a range of alternatives while grounding decisions in Purpose and Need priorities such as multimodal safety and emergency access. Public involvement drives every step through advisory groups, bilingual engagement, and community-wide outreach that reached about 5,000 homes and generated significant survey participation. Stacie consulted on the strategy to engage an underserved stakeholder population on the PEL study. Strategies included bi-lingual materials, evening and weekend community events, and multi-agency social media coordination.

Harrison Avenue from Kishwaukee Street, IDOT, Rockford, IL — *Public Involvement Lead.* Primera is preparing and conducting public involvement activities, including an in-person meeting and a project website that offers current project information. Primera also is performing a roadway

study focused on existing illumination conditions. The team will conduct three preparatory meetings ahead of the public meeting: a pre-dry run, a dry run, and a final review. Primera will document attendance, summarize public input, and prepare a newsletter that responds to all comments submitted during the engagement process.

IL Route 62 (Algonquin Road) from IL Route 25 to IL Route 68, Illinois Department of Transportation,

Will County, IL — *Project Manager and Public Involvement Lead.* Stacie served as the co-project manager for the Phase I study to improve safety, capacity, and traffic operations for IL 62. She oversaw all work to prepare the Environmental Assessment and conducted public Involvement activities in compliance with the Context Sensitive Solutions policies of IDOT. Services included stakeholder involvement plan, data collection, environmental survey requests, topographic survey, crash analyses, traffic studies, geometric studies, intersection design studies, traffic maintenance analysis including a traffic management plan, location drainage study, and cost estimates.

Oak Street Bridge Preliminary Engineering and Environmental Studies, Village of Hinsdale, Hinsdale, IL — *Public Involvement Lead.*

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



TANI ADHIKARY, PE, CFM

Drainage Engineer, Environmental Coordinator - Primera

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

EDUCATION

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

CREDENTIALS

Professional Engineer in IL

RELEVANT EXPERIENCE

2025 Washington Boulevard Phase I Engineering, Village of River Forest, River Forest, IL — *Drainage Engineer, Environmental Coordinator.*

Primera led Phase I engineering services for Washington Boulevard improvements between Thatcher Avenue and Lathrop Avenue. The team evaluated existing corridor conditions through data collection, crash analysis, right-of-way reviews, and stakeholder coordination. Primera worked closely with IDOT and regulatory agencies, prepared environmental documentation, and developed Project Development Report materials. The team also facilitated public outreach and incorporated community feedback into the development of corridor improvement alternatives. Tani developed detailed drainage designs for the corridor, collected and summarized traffic and crash data, supported the development of the Phase I project report, and quantified work items to build the Phase I construction costs.

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

2023 Spring Sidewalk Program, City of Wheaton, Wheaton, IL — *Drainage Engineer.* Primera developed plans and specifications for approximately 14,360 lineal feet of sidewalk improvements at various locations throughout the City of Wheaton. The goal of the project was to implement the City's policy to have accessible sidewalks on one side of all streets within city limits. Sidewalk sections that have deteriorated beyond repair will be replaced and updated to current ADA standards. Primera



analyzed the drainage patterns and conditions at locations served by ditch and culvert drainage systems, and recommendations were incorporated into the design.

Yale Avenue Roadway Improvements, Village of Villa Park, Villa Park, IL — *Drainage Engineer.*

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

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

Viaduct Vertical Clearance Improvements (TOPR), Chicago Department of Transportation, Chicago, IL — *Drainage Engineer.* Primera is providing roadway, traffic, structural, drainage, utility, permitting, and grant assistance services for a program to upgrade various viaduct structures. The project addresses clearance issues and the need for infrastructure improvements, including sidewalks and roadway, and upgraded lighting to

improve safety. Each assigned project involves reviewing the existing plans and utility atlases, setting design guidelines and requirements, development of preliminary and final design, and preparing contract plans for various tasks. Phase II design will be provided for structures; drainage; roadway with streetscape improvements and landscape architecture; pedestrian enhancements, including ADA improvements; lighting and electrical; and utilities. Primera is responsible for permitting, data collection, topographic survey, sewer televising, geotechnical investigation/ services, environmental investigation, and traffic analysis for Complete Streets. Design includes plans for construction staging, maintenance of traffic, and access management with special consideration for emergency and first responder vehicles.

IL 171 (FAP 330) at US 12/20/45 (LaGrange Road), IDOT, Cook County, IL — *Drainage Engineer.*

Primera provided professional engineering services to develop construction contract documents, specifications, and estimates for the proposed roadway improvements on US 45 at IL 171 (PTB 195, Item #15). The scope of work involved the rehabilitation of the bridge structures that carry US 45 over IL 171. Drainage engineering scope included evaluating the storm sewer system along NB US 45 and along SB US 45. Primera designed a system of both pipe sizing and inlet spacing for the 50-year design. The allowable pavement encroachment (Tp) was 0 feet. and the total allowable spread (T) was limited to the shoulder. Drainage design documents showed the drainage area delineated for each inlet. Primera performed runoff calculations per inlet and spread calculations for the inlet spacing, along with inlet interception and bypass calculations.



JOEL BALDIN, ASLA

Landscape Architect - RVI Planning + Landscape Architecture

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

EDUCATION

Bachelor of Science,
Landscape Architecture,
Purdue University

Associate of Science, Civil
Engineering Technology,
Purdue University

CREDENTIALS

Licensed Landscape
Architect in IL

RELEVANT EXPERIENCE

- ◆ Olde Western Avenue Streetscape, City of Blue Island, Blue Island, IL
- ◆ Western Avenue Streetscape Improvements - 119th Street to Grove Avenue, Phase I, City of Blue Island, Blue Island, IL
- ◆ Western Avenue Business District Schematic Design Summary, City of Blue Island, Blue Island, IL
- ◆ York Park, City of Blue Island, Blue Island, IL
- ◆ Downtown Master Plan, City of Nappanee, Nappanee, IN
- ◆ City Placemaking, City of East Chicago, East Chicago, IN
- ◆ Civic Plaza Schematic Design Report, City of Michigan City, Michigan City, IN
- ◆ Double Track NWI Project, Northern Indiana Commuter Transportation District, Various, IN
- ◆ Double Track Project, Streetscape SD Report and Streetscape Betterments, Northern Indiana Commuter Transportation District, Michigan City, IN
- ◆ Downtown Decorative Alleys, City of LaPorte, LaPorte, IN
- ◆ Downtown Streetscape Pattern Book, City of LaPorte, LaPorte, IN
- ◆ Fullerton Avenue - Ashland Avenue to Southport Avenue, Chicago Department of Transportation, IL
- ◆ Logan Square Plaza, City of Chicago, Chicago, IL
- ◆ Marquette Park Lakefront East Master Plan and Capital Improvements, City of Gary, Gary, IN
- ◆ North Harbor Neighborhood Master Plan and Capital Improvements, City of East Chicago, East Chicago, IN
- ◆ Technological Institute Plaza Renovation, Northwestern University Evanston, IL
- ◆ Ogden Plaza Park, Chicago Park District, Chicago, IL
- ◆ Lake Michigan Gateway Implementation Strategy, City of Michigan City, Michigan City, IN





MICHELLE LIPINSKI, PE

Geotechnical Engineer - Rubino Engineering

As President and sole owner of Rubino Engineering, Inc., Michelle prepares and reviews geotechnical engineering reports and manages geotechnical and construction materials testing staff and projects. Her experience includes shallow and deep foundation design for structures, earth retention structures soil analysis, pavement reconstruction and widening including subgrade stability, slope stability analysis and recommendations for sites with unsuitable or organic soils, and soil modification.

EDUCATION

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

CREDENTIALS

Professional Engineer in IL

RELEVANT EXPERIENCE

- ◆ Winnetka Streetscape, Village of Winnetka, Winnetka, IL
- ◆ State Street Streetscape, Village of Hampshire, Hampshire, IL
- ◆ North Huntington Drive Resurfacing, Village of Algonquin, Algonquin, IL
- ◆ Bartlett Various Street Resurfacing, Village of Bartlett, Bartlett, IL
- ◆ Main Street Resurfacing, Village of Lisle, Lisle, IL
- ◆ Road Program, Village of Barrington Hills, Barrington Hills, IL
- ◆ Schaumburg Street Cores, Village of Schaumburg, Schaumburg, IL
- ◆ MFT Street Improvement Program, Village of Wheeling, Wheeling, IL
- ◆ MFT Street Program, Village of Huntley, Huntley, IL
- ◆ Schaumburg Street Improvements, Contract 1, Village of Schaumburg, Schaumburg, IL
- ◆ Schaumburg Street Improvements, Contract 2, Village of Schaumburg, Schaumburg, IL
- ◆ IL 53 from US 12 to IL 62, Illinois Tollway, Rolling Meadows, IL
- ◆ Geotechnical Upon Request, Illinois Tollway, Downers Grove, IL
- ◆ Design Upon Request, Elgin O'Hare Western Access, Illinois Tollway, Downers Grove, IL
- ◆ Road Resurfacing, Village of Barrington Hills, Barrington Hills, IL
- ◆ Watermain & Resurfacing, Village of Forest Park, Forest Park, IL
- ◆ Northgate Parkway Resurfacing, Village of Wheeling, Wheeling, IL
- ◆ Schaumburg Street Improvements, Village of Schaumburg, Schaumburg, IL
- ◆ Elburn Street Program, Village of Elburn, Elburn, IL
- ◆ Niles Pavement Rehabilitation, Village of Niles, Niles, IL
- ◆ Galena Road Widening and Resurfacing, Kendall County Highway Department, Yorkville, IL



CREDENTIALS

Professional Land Surveyor
in IL

ARTHUR GRITMACKER, PLS

Surveyor - Vanderstappen Land Surveying, Inc.

Arthur is President and owner of Vanderstappen Land Surveying, Inc. (VLSI), a leading provider of land surveying services throughout Northeastern Illinois and Southeastern Wisconsin. With more than 25 years at VLSI, Arthur became co-owner in 2018 and sole owner in 2021. As a licensed Professional Land Surveyor in Illinois and Wisconsin, he is committed to delivering accurate, innovative solutions and exceptional client service built on quality, integrity, and professionalism.

RELEVANT EXPERIENCE

- ◆ Washington Boulevard Streetscape Phase I, River Forest, IL
 - Services: Topographic Survey, Survey Control, Boundary and Right-of-Way Research, Existing Right-of-Way Mapping, Utility Investigation and Mapping
 - Phase I completed in 2026
- ◆ Thatcher Meadows / Stonewater Subdivision, Wonder Lake, IL
 - Services: ALTA Surveys, Final Plat of Subdivision, Infrastructure Construction Layout
 - Infrastructure phase completed in 2010. Residential Phase 1 completed in 2020, Phase 2 in 2021, and Phases 3 and 4 in 2022
- ◆ Symphony Bay Subdivision, Lake Geneva, WI
 - Services: ALTA Surveys, Individual Lot Surveys, Permit Plats, Construction Layout, Foundation Surveys, Final Lot Surveys
 - Residential staking for Phases 1 through 4 was completed between 2017 and 2022. Phase 5 began in 2021
- ◆ Bull Valley Road Dedication for Future Widening, McHenry, IL
 - Services: Plat of Survey, Plat of Dedication
 - Preliminary site survey began in 2022, and the Plat of Dedication was completed and recorded in 2022
- ◆ Terra Springs Development, Volo, IL
 - Services: Construction Staking for Parking Lots, Apartment Buildings, and Infrastructure
 - Project began in 2019 and staking activities were completed in 2022



H. PROJECT REFERENCES



Downtown Streetscape

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



Quincy Streetscape

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



Crescent Boulevard Street Improvements

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



79th Street Pedestrian Improvements

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



Olde Western Avenue Streetscape

- **Location:** Blue Island, IL
- **Owner:** City of Blue Island
- **Description:** **RVi** (formally known as Hitchcock Design Group) prepared construction documents for improvements to Blue Island's historic Olde Western Avenue corridor. Building on a previous schematic design, the team designed upgrades including new sidewalks, resurfaced streets, period light fixtures, catenary lights, landscaping, parking lot improvements, and a comprehensive signage package featuring a custom Blue Island sign, interpretive displays, and wayfinding elements.

Primera provided civil and electrical design engineering services, including data collection, agency coordination, utility coordination, complete streets analysis, field inspection, lighting design/analysis and selection, project report development of IDOT, ADA/PROWAG study, sidewalk geometric study, traffic management planning, and construction administration.

- **Owner's Representative:** Mayor Fred Bilotto
- **Phone:** 708.932.2907
- **Awarded Contract Cost:** \$291,000 (Hitchcock); \$386,500 (Primera)
- **Final Project Cost:** \$291,000 (Hitchcock); \$193,606 (Primera)

River Forest

Cook

25-00101-00-MS

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COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

OVERHEAD RATE	125.63%
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COMPLEXITY FACTOR 0.00%

TASK	DIRECT COSTS	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Data Collection and Field Visits	200	43	2,088	2,623	689		5,600	3.35%
Meetings and Coordination		61	3,305	4,152	1,091		8,548	5.12%
Public Involvement		50	2,284	2,869	754		5,907	3.54%
Utility Coordination and Permitting		70	3,120	3,920	1,030		8,070	4.83%
Sustainability Review		24	1,193	1,499	394		3,086	1.85%
Contract Document Development (Phase A)	243	604	27,337	34,343	9,021		70,944	42.48%
Contractor Bid Phase (Phase B)	243	25	1,219	1,532	402		3,396	2.03%
Construction Phase (Phase C)		47	2,298	2,886	758		5,942	3.56%
Quality Assurance Reviews		36	1,882	2,364	621		4,867	2.91%
Project Administration		26	1,407	1,768	464		3,639	2.18%
Traffic Signal Plan Development		42	2,196	2,759	725		5,680	3.40%
			-	-	-		-	
RVi			-	-	-	28,184	28,184	16.88%
Rubino			-	-	-	8,340	8,340	4.99%
Vanderstappen			-	-	-	4,800	4,800	2.87%
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Subconsultant DL					-			
TOTALS	685	1028	48,329	60,715	15,949	41,324	167,002	100.00%

Department use only

PR + OH = \$ 109,044.00

PR+OH+DC+FF = \$ 126,706.00

FF without Subconsultant DL=	\$ 15,948.00
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FORMS

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

RETURN WITH PROPOSAL

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

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

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

RETURN WITH PROPOSAL

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

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

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

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

Executed this 9th day of August ~~2023~~²⁰²⁶ by:

Primera Engineers, Ltd.

Firm name



By: Stacie Dovalovsky

Senior Vice President, Transportation Division Manager

Title

(Seller)

RETURN WITH PROPOSAL

STATE OF ILLINOIS
DRUG FREE WORKPLACE CERTIFICATION

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

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

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

(a) Publishing a statement:

- (1) notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or proposer's workplace.
- (2) specifying the actions that will be taken against employees for violations of such prohibition.
- (3) notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the grantee's or proposer's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) the penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

RETURN WITH PROPOSAL

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

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

Primera Engineers, Ltd.

Printed Name of Organization



Signature of Authorized Representative

Stacie Dovalovsky, Senior Vice President, Transportation Division Manager 08/11/2026

Printed Name and Title

Date

N/A

Requisition/Contract/Grant ID Number

RETURN WITH PROPOSAL

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

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

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

NOW THEREFORE, IT IS HEREBY CERTIFIED THAT the undersigned,

Primera Engineers, Ltd.

(individual, firm, corporation or other entity)

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

DATE: 08/11/2026

ATTEST:

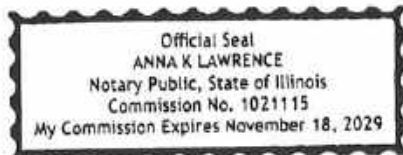
Anna Lawrence

Anna Lawrence

By:

Stacie J. Dovalovsky

(SEAL)



RETURN WITH PROPOSAL

PROPOSER CERTIFICATION
SEXUAL HARASSMENT POLICY

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

Signed by: Stacie J. Doralovsky (Corporate Seal)

Title: Senior Vice President, Transportation Division Manager

Name & Address Primera Engineers, Ltd.

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

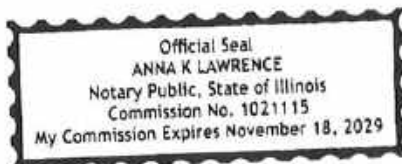
Chicago, IL 60661

Subscribed and sworn to before me

this 11th day of August, ~~2023~~ ²⁰²⁶

Anna Lawrence

Notary Public



RETURN WITH PROPOSAL

**CONTRACTOR CERTIFICATION
VENDOR INFORMATION REPORTING**

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

1. The Contractor is a:

☐ minority-owned,

☒ women-owned, and / or

☐ veteran-owned business,

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

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

3. One or more of the proposed Subcontractors are:

☐ minority-owned,

☒ women-owned, and / or

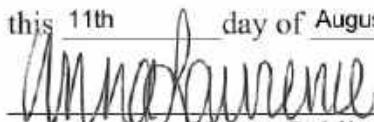
☐ veteran-owned businesses,

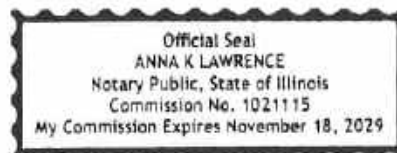
Either ☒ as defined in the Illinois Business Enterprise for Minorities, Women, and Persons With Disabilities Act, or ☐ by self-certification, as follows (explain which subcontractors are within each category and whether or not they are self-certified):

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

Subscribed and sworn to before me

this 11th day of August, 2026


Notary Public



RETURN WITH PROPOSAL

REFERENCES

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

APPENDIX

Primera has reviewed the Village of River Forest's contract and proposes the following amendments for consideration, as detailed on the following pages.



VILLAGE OF RIVER FOREST
CONTRACT AGREEMENT

This Contract is made this 21st day of July, 2026 by and between the Village of River Forest (hereinafter referred to as the "VILLAGE") and _____ (hereinafter referred to as the "CONSULTANT").

WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONSULTANT (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
Proposal dated 7-9-26
Standard Specifications for Road and Bridge Construction

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONSULTANT 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 CONSULTANT the fees described in the CONTRACT DOCUMENTS for all WORK performed by CONSULTANT.

SECTION 3: ASSIGNMENT: CONSULTANT 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 to be coordinated with the Village of River Forest WORK as described in the Request for Proposals.

SECTION 5: INDEMNIFICATION AND HOLD HARMLESS PROVISION:

To the extent not covered by insurance and to the fullest extent permitted by law, the CONSULTANT 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 CONSULTANT, its employees, or subconsultants, or which may in any way result therefore, except that arising out of the negligence of the Village, its agents or employees, the CONSULTANT 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 CONSULTANT shall, at its own expense, satisfy and discharge the same.

CONSULTANT expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the CONSULTANT, 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.

Notwithstanding the foregoing, for all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses (including reasonable attorneys' fees and other defense costs) based on CONSULTANT'S professional negligence, CONSULTANT shall indemnify and hold harmless the Village to the same extent of CONSULTANT'S indemnity obligation herein, but shall have no upfront duty to defend the Village. However, CONSULTANT shall reimburse the Village's defense costs. The indemnity obligations provided under this section shall only apply to the extent such injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses are determined by a court of competent jurisdiction to have been caused by the negligence or willful misconduct of CONSULTANT.

SECTION 6: INSURANCE: Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONSULTANT 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 or its equivalent) 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

CONSULTANT 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 CONSULTANT 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~~included as additional insureds as respects: Liability arising out of activities performed by or on behalf of the CONSULTANT; products and completed operations of the CONSULTANT; premises owned, leased or used by the CONSULTANT; or automobiles owned, leased, hired or borrowed by the CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees, or volunteers.
 - B. The CONSULTANT'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 CONSULTANT'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 CONSULTANT'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 CONSULTANT shall be required to ~~name~~include 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 CONSULTANT 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~~ provide thirty (30) days' prior written notice of cancellation to the Village, except for ten (10) days' prior written notice for non-payment of premium.

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 CONSULTANT shall furnish the Village annually with a certificate of insurance ~~naming including~~ 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 for thirty (30) days' prior written notice of cancellation to the Village, except for ten (10) days' prior written notice for non-payment of premium~~ 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 Subconsultants

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

SECTION 7: COMPLIANCE WITH LAWS: CONSULTANT agrees to comply with all applicable federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as follows: CONSULTANT 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 CONSULTANT and its subconsultants 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 CONSULTANT shall maintain, and require that its subconsultants 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. CONSULTANT and all subconsultants 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. CONSULTANT and all subconsultants 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 CONSULTANT 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 Director of Public Works
Village of River Forest
400 Park Avenue
River Forest, Illinois 60305
Telephone: 708-366-8500
Facsimile: 708-366-3702
e-mail: Jbielak@vrf.us

To the CONSULTANT:

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 in accordance with generally accepted standards of ordinary and reasonable skill exercised 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 CONSULTANT'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 CONSULTANT shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 10: PAYMENTS TO OTHER PARTIES: The CONSULTANT 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 Director of Public Works or a designee.

SECTION 11: COMPLIANCE: The CONSULTANT 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: COUNTERPARTS: This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

SECTION 15: MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES: In no event shall either party be liable to the other for any special, incidental, indirect, or consequential damages, or for lost profits or lost revenues arising out of or related to this Agreement.

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 CONSULTANT

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



MEMORANDUM

DATE: September 14, 2026
TO: Matt Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Assistant to the Director of Public Works
Brian Skoczek, Superintendent of Operations
SUBJECT: Award of Contract – FY 2027 Tree Trimming Program

Issue: Staff is seeking the award of a contract for the Fiscal Year 2027 Tree Trimming Program.

Analysis: The Village's parkway tree trimming program operates on a four-year trim cycle to ensure that every parkway tree is trimmed and inspected within that period. Regular, proactive tree trimming is a critical component of the Village's urban forestry management strategy. Strategic trimming helps maintain proper tree structure, removes dead or weakened limbs, and reduces the likelihood of branch or canopy failures during high-wind or heavy-storm events. Proactive trimming also protects adjacent homes, vehicles, sidewalks, and utilities from storm-related damage, and helps reduce emergency response needs following severe weather. Over time, this approach minimizes risk, improves public safety, and preserves the long-term health and stability of the Village's tree canopy which is 51% one of the highest percentages in the region.

To efficiently maintain this cycle, the Public Works Department uses both in-house crews and contracted services. Each year, based on contractor pricing, available budget, and the number of trees in the designated trimming zone, staff identifies a diameter threshold—typically between 10- and 13-inches DBH (diameter at breast height). Trees at or above this size are assigned to a contractor, while smaller trees are trimmed by Public Works staff. For the current fiscal year, a total of 650 trees greater than 10 inches DBH have been identified for contractual trimming.

Staff solicited bids for this year's trimming contract, with an initial bid opening held on August 5. Only one bid was received, prompting staff to rebid the project to ensure competitive pricing. A second bid opening was held on September 1, at which three bids were received. Based on the combined unit pricing, Fernandez Tree Service, Inc. of Chicago submitted the lowest responsive bid at \$83,725.

Bid Summary

- Fernandez Tree Services Inc.: **\$83,725**
- Winkler Services LLC: \$87,150
- Yellowstone Landscape: \$114,500

The FY 2027 Budget includes \$70,000 for contractual tree trimming. Staff will revise the contract scope using the per-unit pricing provided to align the total contract amount with the budgeted funding.

Staff is satisfied with Fernandez Tree Service's past performance in the Village, including completion of the FY 2025 tree trimming contract and the FY 2024 tree and stump removal contract.

Recommendation: Motion to award a contract to Fernandez Tree Service, Inc. in the amount not to exceed \$70,000 for the Fiscal Year 2027 Tree Trimming Program and authorize the Village Administrator to execute the contract agreement.

Attachments: Bid Proposal
Bid Tabulation

PROPOSAL

VILLAGE OF RIVER FOREST, ILLINOIS

2027 TREE TRIMMING PROGRAM

(Complete in Duplicate)

TO THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF RIVER FOREST, ILLINOIS:

This is a bid for trimming of parkway trees throughout the Village of River Forest as specified in the attached bid of the Village of River Forest attached hereto and made part of this bid.

Size Class	D.B.H.	# of Trees	Unit Price (price per tree)	Sub Total
1	10" to 24" inch diameter	275	\$80	\$ 22,000
2	25" to 36" Inch diameter	305	\$145	\$ 44,225
3	Over 36" Inch diameter	70	\$250	\$ 17,500
Total Amount				\$ 83,725

*Estimated number of trees to be trimmed: 650

All bids shall be F.O.B. River Forest, Illinois.

Company Name:

Fernandez Tree Service, Inc.

Address:

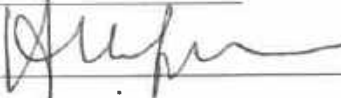
5124 S. Sayre Ave.

Chicago, IL 60638

Contact Phone #:

773-640-6113

Authorized Signature:



Title:

President

(Corporate Seal)

TO THE PRESIDENT AND
BOARD OF TRUSTEES
VILLAGE OF RIVER FOREST

Date:

8/27/2024

400 Park Avenue
River Forest, Illinois 60305

1. The undersigned Fernandez Tree Service, Inc.
(Name of Bidder)
5124 S. Sayre Ave., Chicago, IL 60638
(Address of Bidder)
by Humberto Fernandez as President
(Officer, Attorney, Manager, Secretary)

hereby proposes to furnish all labor, materials, and equipment to perform all Work necessary for the improvements described in the Specifications, and in accordance with the Project's Plans, Specifications and Bid Proposal.

2. The Project's Plans and Specifications are those prepared by The Village of River Forest, 400 Park Ave, River Forest, Illinois 60305, telephone 708-366-8500. The Specifications herein referred to are the applicable Specifications for this Work.
3. The undersigned agrees that the Village reserves the right in receiving these Proposals to waive technicalities and reject any or all Proposals, and to select such Proposal as may be for the best interest of the Village, and yet be in conformity with the Law.
4. In submitting this Proposal, the undersigned further agrees to deposit with this Proposal a Bid bond, cashier's check, or certified check in the amount of not less than ten percent (10%) of the total amount of the Bid; said bond or check to be forfeited to the Village if a Contract is awarded and the Contractor does not furnish a satisfactory surety bond for the completion of the Work, and sign the Contract therefore within ten (10) days after the award of a Contract.
5. In submitting this Proposal, the undersigned further agrees that he and his surety will execute and present within Ten (10) Days after the date of receipt of the Contract from the Village, a performance bond and a labor and material payment bond satisfactory to and in the form prescribed by the Village, in the penal sum of the full amount of the Contract, guaranteeing the faithful performance of Work in accordance with the terms of the Contract.
6. In submitting this Proposal, the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein; and that the Proposal is made without collusion with any other person, firm, or corporation.
7. The undersigned further declares that he has carefully examined the Plans, Specifications and Bid Proposal and that he has inspected, in detail, the site of the proposed Work, and that he has familiarized himself with all of the local conditions affecting the Contract and the detailed requirements of construction, and understands that in submitting this Proposal he waives all right to plead any misunderstanding regarding the same.

8. The undersigned further understands and agrees that if this Proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the Work, and to furnish all of the materials specified in the Contract, in the manner and at the time therein prescribed, and in accordance with the requirements set forth.
9. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the Schedule of Prices contained herein.
10. The undersigned further agrees that if the Village decides to extend or shorten the Project, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the Specifications, he will perform the Work as altered, increased, or decreased at the Contract unit prices.
11. The undersigned further agrees that the Village may, at any time during the progress of the Work covered by this Contract, order other Work or materials incidental thereto and that all such Work and materials as do not appear in the Proposal or Contract as a specific item accompanied by a unit price, and which are not included under the Bid price for other items in this Contract, shall be performed as extra Work, and that he will accept as full compensation the actual cost as determined in the Specifications.
13. The undersigned further agrees to execute a Contract for this Work and present the same to the Village within Ten (10) Days from the date of receipt of the Contract from the Village.
14. The undersigned further agrees to carry the necessary Public Liability Worker's Compensation Insurance to protect the and such others as may be cited in the Specifications, from any claims that may arise in connection with the construction of said Work and furnish a Certificate of Insurance naming said parties as Additional Insureds.
15. The undersigned further agrees to submit a Work schedule to the Village not later than Ten (10) Days after the execution and approval of the Contract and Contract bond, unless otherwise provided, and to prosecute the Work in such manner and with sufficient materials, equipment, and labor and will insure its completion within the time limit specified herein, it being understood and agreed that the undersigned agrees to commence the work no sooner than the **first reported frost date in the fall of 2026** on Oak and Elm trees and complete the Work no later than **April 1, 2027**, unless additional time is granted by the Village in accordance with the provisions of the Specifications. In case of failure to complete the Work by the completion date set herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village shall withhold from such sums as may be due him under the terms of this Contract, the costs as set forth in the SSRBC. These costs will be considered and be treated not as a penalty but as damages due the Village from the undersigned by reasons of inconvenience and added costs to the Village resulting from the failure of the undersigned to complete the Work within the time specified in the Contract. **The undersigned further agrees that unit prices within this Contract will be used to perform tree trimming work as needed in the Village through April 30, 2027.**

16. The undersigned further understands that, pursuant to Village Ordinance No. 3962, use of gas-powered leaf blowers is prohibited between May 15 and September 15 and that any work commencing prior to September 15th, 2026, shall not include the use of gas-powered leaf blowers.
17. The undersigned further understands that payment for this Work is to be made in cash and that he is to look to the Village for said payment upon presentation of Waivers of Liens.
18. The undersigned further understands that the Village shall make payments to the Contractor on the Director of Public Works' Estimate only, at intervals of not less than once a month, and at such other times as the Director of Public Works may submit them, for Work performed, or for substantial amounts of material delivered to the improvement site, with a deducted reserve of Ten Percent (10%) to be held until completion of the Contract. No payments will be made until presentation of a duly executed waiver, or waivers of lien, equal to the amount of Director of Public Works' Estimate and the final payment shall be made only upon the Director of Public Works Final Estimate and presentation of final waiver for material and labor furnished together with the Contractor's sworn statement.
19. The undersigned submits herewith his Schedule of Prices covering the Work to be performed under this Contract; he understands that he must show in the Schedule the unit prices for which he proposes to perform each item of Work, that the extensions must be made by him, and that if not so done, his Proposal may be rejected as irregular.
20. Owner reserves the right, but shall be under no obligation, to offer to renew this Contract with Contractor for up to three additional project years (FY 2027, 2028, 2029) on an annual basis. Owner shall notify Contractor of his desire to renew the Contract for an additional project year on or about April 1st of the preceding year. Contractor shall notify Owner not later than April 15th whether or not he will enter into a renewal of the Contract with Owner at the adjusted Unit Prices for that year. Note quantities will vary each year. The Village expects to be able to provide the total project budget in the renewal letter. A renewal of the contract will require Contractor renewal of insurances, bonds, and obtaining permits. All requirements of the contract are still in effect. Contractor must pay the current prevailing wage.

SIGNATURES

(IF AN INDIVIDUAL)

Signature of Bidder

Business Address

Telephone Number

(IF A CO-PARTNERSHIP)

Firm Name

Signed By

Business Address

Telephone Number

(INSERT NAMES & ADDRESSES

OF ALL MEMBERS OF THE FIRM)

(IF A CORPORATION)

Corporate Name

Fernandez Tree Service, Inc.
Humberto Fernandez

Signed By _____ President

5124 S. Sayre Ave., Chi IL.
60638

Business Address

Telephone Number

Fax Number

(INSERT NAMES OF OFFICERS)

President

Secretary

ATTEST:

Treasurer

Secretary

(SEAL)

SUBCONTRACTORS LIST

The Bidder hereby states the following items of Work will not be performed by its organization. (List items to be subcontracted as well as the names, addresses and phone numbers of the subcontractors.)

1)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
2)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
3)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
4)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
5)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
6)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
7)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____
8)	_____	Type of Work _____
Addr _____	City _____	State _____ Zip _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

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

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

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

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

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

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

Executed this 27th day of Aug. 2026 by:

Fernandez Tree Service, Inc.

Firm name

By: [Signature]

President

Title

(Seller)

STATE OF ILLINOIS
DRUG FREE WORKPLACE CERTIFICATION

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

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

The Contractor/grantee certifies and agrees that it will provide a drug free Workplace by:

(a) Publishing a statement:

- (1) notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee’s or Contractor’s Workplace.
- (2) specifying the actions that will be taken against employees for violations of such prohibition.
- (3) notifying the employee that, as a condition of employment on such Contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the Workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the Workplace;
- (2) the grantee’s or Contractor’s policy of maintaining a drug free Workplace;
- (3) any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) the penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the

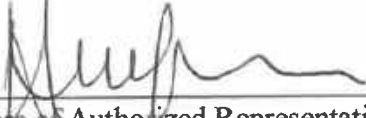
performance of the Contract or grant and to post the statement in a prominent place in the Workplace.

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

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

Fernandez Tree Service, Inc.

Printed Name of Organization

 8/27/2020

Signature of Authorized Representative

Humberto Fernandez, President

Printed Name and Title

Date

Requisition/Contract/Grant ID Number

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

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

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

NOW THEREFORE, IT IS HEREBY CERTIFIED THAT the undersigned,

Fernandez Tree Service, Inc.

(individual, firm, corporation or other entity)

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

DATE: 8/27/2024

By:  Humberto Fernandez

ATTEST:



(SEAL)

CONTRACTOR CERTIFICATION
SEXUAL HARASSMENT POLICY

Fernandez
Tree Service, Inc. ("Contractor"), having submitted a Bid to the Village of River Forest,
hereby certifies that said Contractor has a written sexual harassment policy in place in full compliance
with 775 ILCS 5/2-105 (A) (4).

Signed by: Humberto Fernandez [Signature] (Corporate Seal)
Title: President
Name & Address of Contractor or Vendor: Fernandez Tree Service, Inc.
5124 S. Sayre Ave.
Chicago, IL 60638

Subscribed and sworn to before me

this 27th day of Aug, 2026

[Signature]
Notary Public



REFERENCES

1. Project Location: Park Forest Project Owner: Cedarwood Cooperative
Project Description: Removals (emergencies)
Owner's Representative: Valerie Hau Phone: [REDACTED]
Awarded Contract Cost \$ 50,000 Final Project Cost \$ 50,000
2. Project Location: 800-900 S. Loomis Project Owner: Loomis Association
Project Description: Removal + Trimming
Owner's Representative: Kathy Tucker Phone: [REDACTED]
Awarded Contract Cost \$ 60,000 Final Project Cost \$ 60,000
3. Project Location: 5005 S. Nage Project Owner: Arteca Foods
Project Description: Removal + Trimming
Owner's Representative: Art Velazquez Phone: [REDACTED]
Awarded Contract Cost \$ 10,000 Final Project Cost \$ 10,000
4. Project Location: 1777 S. Blue Island Project Owner: El Milagro, Inc.
Project Description: Removal + Trimming
Owner's Representative: Joseph Lopez Phone: [REDACTED]
Awarded Contract Cost \$ 80,000 Final Project Cost \$ 80,000
5. Project Location: 1401 S. Blue Island Project Owner: C. George Collins Apts.
Project Description: Removal + Trimming
Owner's Representative: Melissa Kelley Phone: [REDACTED]
Awarded Contract Cost \$ 50,000 Final Project Cost \$ 50,000



THE SILVER LINING®

June 3, 2026

RE: Fernandez Tree Service, Inc.

To Whom It May Concern:

Fernandez Tree Service, Inc. is bonded by West Bend Insurance Company of West Bend, WI. West Bend Insurance Company is listed on the U.S. Treasury Department's Listing of Approved Sureties (Department Circular 570) and rated A, Financial Size Class 14 by A.M. Best.

The contractor's current bonding limits are \$100,000 single job, and \$200,000 aggregate work program. These limits are subject to our annual underwriting review and should not necessarily be considered as a maximum expression of our commitment to the account.

If Fernandez Tree Service, Inc. were to be awarded a contract that falls within the above parameters, West Bend Insurance will favorably consider performance and payment bonds subject to a satisfactory review of the construction agreement and Company.

This letter is not an assumption of liability nor is it a bond. Any arrangement for bonds is a matter between Fernandez Tree Service, Inc. and West Bend Insurance Company. We assume no liability to you or to third parties if for any reason we do not supply said bond or bonds.

Sincerely,

Matt Dorn

Matt Dorn
Assistant Underwriter - Contract Surety

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
VILLAGE OF RIVER FOREST, ITS OFFICIALS, EMPLOYEES, AGENTS, ATTORNEYS, AND VOLUNTEERS 400 PARK AVE RIVER FOREST IL 60305-1726	ANY AND ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY

**CONTRACTORS ADDITIONAL INSURED/
WAIVER OF RIGHTS OF RECOVERY
EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**1. Additional Insured - When Required By
Written Construction Contract For
Ongoing Operations Performed By You
For An Additional Insured and/or Your
Completed Operations**

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any person or organization for whom you are performing operations, when you and such person or organization have agreed in a written contract effective during the policy period stated on the Declarations Page (hereinafter referred to as the "Policy Period") and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add that person or organization as an additional insured on a policy of liability insurance (hereinafter referred to as the "Additional Insured").

The Additional Insured is covered only with respect to vicarious liability for "bodily injury" or "property damage" imputed from You to the Additional Insured as a proximate result of:

- (1) Your ongoing operations performed for that Additional Insured during the Policy Period; or
- (2) "Your work" performed for the Additional Insured during the Policy Period, but only for "bodily injury" or "property damage" within the "products - completed operations hazard."

B. It is further understood that the designation of any person or organization as an Additional Insured:

(1) does not increase the scope or limits of coverage afforded by this policy; and

(2) does not apply if the person or organization is specifically named as an additional insured under any other provision of this policy.

C. With respect to the coverage afforded to the Additional Insured, the following additional exclusions apply:

This insurance does not apply to:

(1) Liability for "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional services, including, but not limited to:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Supervisory, inspection, architectural or engineering activities.

(2) Liability for "bodily injury" or "property damage" arising out of or in any way attributable to the claimed negligence or statutory violation of the Additional Insured, other than vicarious liability which is imputed to the Additional Insured solely by virtue of the acts or omissions of the Named Insured.

(3) Liability for "bodily injury" or "property damage" proximately caused by your ongoing operations, which takes place, in whole or in part, after the earlier of:

(a) the date that all work called for in the written contract with the Additional Insured has been completed, as defined in the definition of "products-completed operations hazard" herein; or

(b) the end of the Policy Period.

(4) Liability for "bodily injury" or "property damage" proximately caused by "your work" included in the "products-completed operations hazard" after the earlier of:

(a) the conclusion of the period during which the written contract requiring such coverage requires it; or

(b) 1 year after completion of "your work" performed for the Additional Insured, as defined in the "products - completed operations hazard."

D. Section III - Limits Of Insurance is amended to include:

(1) The limits of insurance applicable to the Additional Insured are:

(a) those specified in the written contract that requires the person or organization to be added as an Additional Insured; or

(b) as stated on the Declarations Page of this policy, whichever is less.

These limits of insurance are inclusive of, and not in addition to the limits of insurance shown on the Declarations Page. If other insurance of any type is written by us and applicable to the Additional Insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable per occurrence and aggregate limit of insurance under one coverage form or policy providing coverage, whether primary or excess.

E. Section IV - Other Insurance is amended to include:

(1) When required under a written contract with the Additional Insured which is executed prior to "bodily injury" or "property damage" for which coverage is sought by the

Additional Insured hereunder, the coverage provided to the Additional Insured under this section of the endorsement shall apply on a primary and noncontributory basis with any other insurance upon which the Additional Insured is listed as a Named Insured.

F. Section IV - Transfer Of Rights Of Recovery Against Others To Us is amended to include:

(1) When required under a written contract executed prior to the "occurrence" for which we make payment under this coverage part, we waive any right of recovery we may have against any person or organization who is an Additional Insured because of payments we make under this section of the endorsement.

2. Additional Insured - State Or Political Subdivisions - Permits

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any state or political subdivision which has issued a permit to you when you and such state or political subdivision have agreed in a written contract or agreement effective during the policy period stated on the Declarations Page and executed prior to "bodily injury," "property damage," or "personal and advertising injury" for which coverage is sought that you must add the state or political subdivision as an additional insured on a policy of liability insurance. Such state or political subdivision is an insured only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

B. With respect to the coverage afforded to the additional insured provided by this section of the endorsement, the following additional exclusions apply:

This insurance does not apply to:

(1) "Bodily injury," "property damage," or "personal and advertising injury" arising out of operations performed for the state, municipality, or political subdivision; or

- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

If an additional insured endorsement is attached to this coverage part or policy that specifically names a state or political subdivision as an insured or additional insured, then coverage under this endorsement does not apply for adding the state or political subdivision as an additional insured if the state or political subdivision would, in whole or in part, also be covered as an additional insured under this endorsement.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hometowne Insurance Services, Inc. 4424 Route 71 Oswego IL 60543	CONTACT NAME: Tim Leverich PHONE (A/C, No, Ext): 630-554-4040 E-MAIL: tim@hometowneinsurance.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Pekin Insurance Company INSURER B: Berkshire Hathaway Group INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 630-554-4646 NAIC # 24228 524298
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COVERAGES	CERTIFICATE NUMBER: 20260729112138199	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD W/Y	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	☒ COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE ☒ OCCUR					
A	GEN'L AGGREGATE LIMIT APPLIES PER ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER	Y N	006280548	06/01/2026	06/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	N N	006405384	01/01/2026	01/01/2027	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$
	DED RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A N	N9WC429523	06/09/2026	06/09/2027 PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Name of Project: FY 2027 Tree and Stump Removal Program, River Forest, IL
The Village of River Forest, its officials, employees, agents, attorneys and volunteers are listed as additional insured on the General Liability when required by written contract. Liability Coverage is primary with respects to the additional insured. See attached CG5036 which includes primary and non-contributory along with completed operations and CG2010 0704 - On-Going Operations

CERTIFICATE HOLDER Village of River Forest, its officials, employees, agents attorneys and volunteers 400 Park Ave. River Forest IL 60305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Village of River Forest
FY 2027 Tree Trimming
Bid Tabulation
9/1/2026

				Fernandez Tree Service Inc. 5124 S. Sayre Ave. Chicago, IL 60638		Winkler Services LLC 114 Mannheim Rd. Bellwood, IL 60104		Yellowstone Landscape 2901 West 31st St. Chicago, IL 60623	
Item #	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	10" to 24" DBH	# of Trees	275	\$80.00	\$22,000.00	\$95.00	\$26,125.00	\$120.00	\$33,000.00
2	25" to 36" DBH	# of Trees	305	\$145.00	\$44,225.00	\$145.00	\$44,225.00	\$180.00	\$54,900.00
3	Over 36" DBH	# of Trees	70	\$250.00	\$17,500.00	\$240.00	\$16,800.00	\$380.00	\$26,600.00

As Calculated		\$83,725.00		\$87,150.00		\$114,500.00
As Read		\$83,725.00		\$87,150.00		\$114,500.00

= Denotes Corrected Calculation



MEMORANDUM

DATE: September 14, 2026

TO: Matthew Walsh, Village Administrator

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

SUBJECT: Des Plaines River Trail Intergovernmental Agreement Amendment #1

Issue: Staff is seeking an amendment to the Village's Intergovernmental Agreement (IGA) with the Village of Rosemont for Phase 1 Engineering of the Des Plaines River Trail extension. The amendment would increase the Village's funding commitment by \$85,000, representing the required 30% local match for an additional \$200,000 in Surface Transportation Program (STP) grant funding that was recently awarded.

Analysis: On March 25, 2024, the Village Board approved the original IGA with the Village of Rosemont for Phase 1 Engineering of the Des Plaines River Trail extension through River Forest. Rosemont is serving as the lead agency for this multijurisdictional project, which also includes partnerships with Franklin Park, River Grove, Forest Park, Melrose Park, Elmwood Park, Schiller Park, Park Ridge, the Forest Preserve District of Cook County, the West Central Municipal Conference, the Chicago Metropolitan Agency on Planning, and the Active Transportation Alliance. At the time of approval, STP funding had been secured for Phase 1 Engineering. The initial Phase 1 cost was \$223,000, funded through:

\$156,100 (70%) STP funds
\$69,900 (30%) Village local match

Since that time, project costs have increased to \$508,000 due to several factors, including the need for two new traffic signals, additional environmental requirements identified by IDOT, and other unforeseen design needs based on detailed engineering review and community feedback. This resulted in \$285,000 in additional Phase 1 costs.

Of that increase:

\$200,000 will be covered by supplemental STP funds
\$85,000 is the Village's required 30% match

The revised Phase 1 funding totals now stand at:

\$356,100 STP funding
\$151,900 Village funding

Recommendation:

- Consider a Motion to approve the amendment to the Intergovernmental Agreement (IGA) with the Village of Rosemont to increase the Village's funding commitment for Phase 1 Engineering of the Des Plaines River Trail by \$85,000. This additional funding represents the required 30% local match for the supplemental \$200,000 in STP grant funds awarded to support expanded engineering needs.

Attachment:

- Amendment to the Intergovernmental Agreement with the Village of Rosemont
- CBBEL Proposal

FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This **FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT** (this "**First Amendment**") is entered into as of __, 2026, by and between the **Village of River Forest**, an Illinois non-home municipal corporation (herein after referred to as "**River Forest**"); and the **Village of Rosemont**, (herein after referred to as "**Rosemont**"). River Forest and Rosemont are referred to at times in this Agreement on an individual basis as the "**Party**", and collectively as the "**Parties**". River Forest and Rosemont agree as follows:

RECITALS

WHEREAS, the Parties entered into an Intergovernmental Agreement as of March 25, 2024 (the "**IGA**"); and

WHEREAS, the Parties seek to amend the IGA to increase the amount of funding River Forest provides to Rosemont by the amount of \$85,000 (30% local match for additional STP funds) for the Project to fund Phase I Engineering of the Trail; and

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: That the recitals set forth hereinabove are incorporated as findings of fact by the President and Board of Trustees of the Village of River Forest. The amount of funding the Village of River Forest provides to the Village of Rosemont under the IGA is hereby increased by an additional \$85,000.00.

SECTION 2: That the President and Board of Trustees of the Village of River Forest do hereby amend the IGA as follows:

1. **Ratification: Conflict.** Except as set forth in this First Amendment, the IGA is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this First Amendment and the IGA, the terms of this First Amendment will prevail.

2. **Counterparts.** This First Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which, when taken together, shall constitute but one agreement. Electronic signatures (facsimile or .pdf) of or on behalf of either the City, Park District or Forest Preserve District to this First Amendment shall be effective for all purposes.

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage., approval and publication in the manner provided by law.

ADOPTED this ____ day of September, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

IN WITNESS WHEREOF, each of the Parties has caused this First Amendment to be executed and delivered as of the date first above written.

VILLAGE OF RIVER FOREST

By: _____
Catherine Adduci, Village President

Date: _____

Attest: _____

Date: _____

VILLAGE OF ROSEMONT

By: _____
Bradley Stephens, Village President

Date: _____

Attest: _____

Date: _____

**DES PLAINES RIVER TRAIL
TOUHY AVENUE TO NORTH AVENUE
PHASE I ENGINEERING
SUPPLEMENTAL AGREEMENT – SCOPE OF WORK –
Segments 8-10
SN: 17-00034-00-BT/23-00039-00-BT
VILLAGE OF ROSEMONT**

This supplement compensates for additional level of effort that is required to complete Phase I Engineering and Environmental Studies for the Des Plaines River Trail on-street extension south to the Illinois Prairie Path within the Village of River Forest.

The below supplement scope of work reflects the additional level of effort needed for completion of Phase I Engineering.

Task 3 – Environmental Surveys and Coordination

This task includes additional level of effort expended to update and re-submit the project's historic photo log as requested by the Cultural Resources Unit. This task also includes additional coordination with the cultural resources unit to assist IDOT with the cultural review.

Task 4 – Proposed Improvement Plans

This task includes further geometric design of the preferred alternative of the Des Plaines River Trail from North Avenue to the south, connecting to the Illinois Prairie Path, which includes horizontal alignment design, vertical alignment design, plan and profile sheets (20 scale), typical sections and cross sections. This task also includes coordination with River Forest and IDOT.

Task 5 - Traffic Analysis (Cross Streets)

This task includes additional level of effort needed for traffic modeling of proposed DPRT crossings at three (3) proposed new signalized crossings of the Des Plaines River Trail at the intersections of Thatcher Avenue and Division Street, Thatcher Avenue at Augusta Street, and Madison Street/Thatcher Avenue based on multiple additional IDOT reviews.

This task includes additional level of effort required to prepare traffic signal warrant analysis for the three (3) new signalized crossing locations. 12-hour traffic counts were completed at the intersections of Thatcher Avenue and Division Street, Thatcher Avenue at Augusta Street, and Madison Street/Thatcher Avenue to support the signal warrant analysis.

This task also includes additional level of effort required to prepare four (4) Intersection Design Study (IDS) at the intersections of Thatcher Ave/North Ave, Thatcher Ave/Division St, Thatcher Ave/Augusta St and Thatcher Ave/Madison St.

The IDS's will be prepared at a scale of 1" = 50' and will include the following:

- Preliminary intersection geometry and labeling (1 sheet)
- Signal layout
- Design and general notes
- Auto Turn design vehicle layout (2 sheets)
- Profile (2 sheets)
- ADA curb ramp details (4, 2 sheets)

Task 6 – Drainage and Hydraulic Analysis

The preferred alternative converts a travel lane to a protected bikeway along Thatcher Avenue, with roadway widening required in 2 locations, impacting the drainage along Thatcher Avenue within IDOT right-of-way. The preferred alternative will also run along the south side of Madison Street within IDOT right-of-way by converting a parking lane and existing sidewalk into a protected bikeway. This task includes drainage design modifications to the existing drainage systems along Thatcher Avenue and Madison Street impacted by the preferred trail alignment and preparation of two (2) technical memorandums that discuss existing drainage patterns and proposed drainage features for the preferred alternative within IDOT right-of-way.

Task 8 – Project Coordination and Stakeholder Involvement

This task includes additional level of effort needed for project coordination with IDOT and River Forest based on the additional scope of work required and the extended project limits. Two (2) additional coordination meetings are anticipated to be held with the Village of River Forest and one (1) additional meeting is anticipated to be held with IDOT.

This task also includes ICC Coordination for the modified at-grade railroad crossing on Thatcher Avenue.

Task 9 – Project Development Report

This task includes additional level of effort needed to prepare the project development report.

Task 10 – Project Management

This task includes additional level of effort needed for ongoing overall project administration and management, over the course of an additional 12-months.

**Des Plaines River Trail
Touhy Avenue to North Avenue
Supplemental Agreement
SN 17-00034-00-BT/19-00037-00-BT
Village of Rosemont**

Task		Work Hours
3.	Environmental Surveys and Coordination	
a	Environmental Field Survey and Technical Memorandum - Selected Alternative	
b	ESR preparation and submittal to IDOT - Selected Alternative	300
c	Tree Tabulation and Evaluation - Selected Alternative	
d	Northern Long-Eared Bat (NLEB) Habitat Assessment and Technical Memorandum - Selected Alternative	
e	Wetland Impact Evaluation (WIE) Forms. Assume 5 locations at 8 hours each	
f	Preliminary Environmental Site Assessment (PESA) - Non-IDOT right-of-way	84
g	Determine Comprehensive Impacts and Measures to Minimize Harm - Parts 1 and 2	
		384
4.	Proposed Improvement Plans	
a	Part 1 - Initial Alternatives Concept Level Development	
b	Part 1 - Alternatives Evaluation for Benefits, Impacts, and Cost	
c	Part 1 - Prepare concept alternatives comparative evaluation summary table (benefits, impacts, cost)	
d	Part 1 - Summary Technical Memorandum on Alternatives Evaluation and the Selected Alternative	
e	Part 2 - Detailed Geometry (plan, profile and cross sections (as/if required)) for the Selected Alternative.	
f	Prepare Construction Cost Estimate for the Selected Alternative	
g	Southern Extension - Detailed Geometry (plan, typical sections)	365
		365
5.	Traffic Analysis (Cross Streets)	
a	Coordination with subconsultant and scheduling of ped/bike and traffic counts.	
b	Obtain, review and tabulate crash data from IDOT along cross streets (latest five years).	
c	Obtain existing Traffic Signal phasing and timing.	
d	Comparative alternative capacity analysis for proposed new at-grade ped/bike crossings at existing traffic signal locations.	
e	Coordination meetings with FPDCC and IDOT as required. Assume 2 mtgs x 3 ppl x 2 hours (includes mtg summary)	
f	Prepare Traffic Volume Projections	21
g	Prepare Traffic Signal Warrant Analysis (3 each x 24 hr)	72
h	Prepare Intersection Design Study (4 each x 120hr)	480
		573

**Des Plaines River Trail
Touhy Avenue to North Avenue
Supplemental Agreement
SN 17-00034-00-BT/19-00037-00-BT
Village of Rosemont**

6.	Drainage and Hydraulic Analysis	
a	Existing Drainage Plan and Deficiencies. Along DPRT and Cross Streets.	
b	Evaluate Drainage for Proposed Alternatives (Part 1).	
c	Hydraulic Analysis - Selected Alternative. Assumes 7 locations at average 80 hours. Includes scour.	
d	Develop Concept Proposed Drainage Plan - Selected Alternative	80
e	Determine stormwater detention and compensatory storage requirements - Selected Alternative	
f	BMP White Paper	
g	Drainage Technical Memorandums	80
		184
8.	Project Coordination and Stakeholder Involvement	
a	FPDCC Coordination Meetings. Assume 2x 3 ppl (average) x 4 hours each (includes material prep, attendance, and prepare mtg summary).	
b	Trail Advisory Group (TAG) Meetings. 3 meetings at 64 hours each. Includes material prep, staff attendance and meeting summaries.	
c	IDOT and FHWA Coordination meetings. Assume 1 x 3 ppl (average) x 4 hours each (includes material prep, meeting attendance, and prepare mtg summary).	24
d	Initial Public Information Meeting. Includes material prep, staff attendance, and prepare meeting summary.	
e	Public Meeting - Selected Alternative. Includes material and exhibit preparation, advertisement, staff attendance and prepare meeting summary.	
f	ICC Coordination for DPRT South Extension along Thatcher Avenue	24
g	River Forest Coordination Meetings. Assume 2x2ppl x 4 hours each (includes material prep, attendance, and prepare mtg summary)	16
		64
9.	Project Development Report	
a	Draft Project Development Report (BLR 22210).	40
b	Address VRF and IDOT review comments for Draft PDR	24
c	Prepare and submit Final PDR	20
		84
10.	Project Management	
a	Project Administration. 12 months	48
b	Monthly Progress Reports. 12 months	24
		72

1,726

Local Public Agency			County		Section Number
Village of Rosemont			Cook		17-00034-00-BT
Consultant / Subconsultant Name					Job Number
Christopher B. Burke Engineering, Ltd.					

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

COMPLEXITY FACTOR	0
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TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1. Project Initiation and Data Collection			-	-	-		-	0.00%
2. Topographic Survey			-	-	-		-	0.00%
3. Environmental Surveys and Coordination		384	22,642	33,039	7,472		63,153	22.16%
4. Proposed Improvement Plans		365	23,719	34,610	7,827		66,156	23.21%
5. Traffic Analysis (Cross Streets)		573	32,912	48,025	10,861		91,798	32.21%
6. Drainage and Hydraulic Analysis		184	9,788	14,282	3,230		27,300	9.58%
7. Structural Analysis and Reports			-	-	-		-	0.00%
8. Project Coordination and Stakeholder Involvement		64	3,924	5,726	1,295		10,945	3.84%
9. Project Development Report		84	4,781	6,976	1,578		13,335	4.68%
10. Project Management		72	4,414	6,442	1,457		12,313	4.32%
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Subconsultant DL					0.00			
TOTALS	-	1726	102,180	149,100	33,720	-	285,000	100.00%



MEMORANDUM

DATE: September 14, 2026

TO: Matthew Walsh, Village Administrator

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

SUBJECT: ITEP Financial Commitment Resolutions: Washington Blvd., North Ave., and Des Plaines River Trail

Issue: Staff is seeking Resolutions of Financial Commitment for Illinois Transportation Enhancement Program (ITEP) grant funding for the Washington Blvd. Project, the North Ave. Streetscape Project, and the Des Plaines River Trail Project. The commitments state the Village commits to fund the required local match and any ineligible costs as required when submitting for ITEP grant funding.

Analysis: ITEP is a federal and state funded grant program administered by the Illinois Department of Transportation (IDOT). It is the state's largest funding source dedicated to walking, biking, and trail improvements. ITEP operates on a bi-annual competitive cycle, with application submissions opening in late summer of every even-numbered year. The current cycle opened on August 1 and closes on October 5. Eligible work includes preliminary engineering, utility relocations, construction engineering, and construction, all funded at an 80/20 match, with the Village responsible for 20 percent of eligible costs. Street lighting and right-of-way acquisition require a 50 percent local match. Roadway resurfacing is ineligible and would be fully funded by the Village

Washington Boulevard Corridor Improvements

The proposed improvements along the Washington Boulevard corridor meet the criteria for ITEP funding. The Village recently submitted the Phase 1 Preliminary Design Review to IDOT. In addition, the Village has secured a Cook County Invest in Cook grant for 50 percent of the cost of Phase 2 engineering, up to \$80,000. The Village is seeking ITEP funding for construction and construction engineering.

The Washington Boulevard project would provide a key connection to the future Thatcher bike trail and link three local parks along the route. Proposed improvements include a road diet, curb bump-outs, raised intersections and crosswalks, ADA upgrades, bike lanes, Rectangular Rapid Flashing Beacons (RRFBs), and other traffic-calming elements to enhance bicycle and pedestrian safety.

The Village's consultant prepared a detailed cost estimate based on the Phase 1 recommendations. Total estimated construction and construction engineering costs are \$1,963,404.41, with \$1,627,571.51 eligible for ITEP funding. The Village's commitment would include the 20 percent

local match and the ineligible expenses, which total:

- **Local 20% match:** \$325,514.30
- Ineligible costs: \$335,832.90 (including resurfacing Washington Boulevard)

The Village may use Motor Fuel Tax (MFT) funds to cover the ineligible resurfacing costs.

North Avenue Streetscape Improvement Project

The North Avenue Streetscape Improvement Project is being led by the Village of Elmwood Park in partnership with the Village of River Forest. Phase 1 engineering is underway. ITEP funding is being sought for Phase 2 engineering, construction, construction engineering, and street lighting. For the 2026 ITEP cycle, IDOT has imposed a \$5,000,000 cap per project. Therefore, Elmwood Park and River Forest are seeking funding only for the segment between Lathrop Avenue and Harlem Avenue, with the remainder of the corridor (Thatcher to Lathrop) planned for a future application.

Total estimated project cost is \$6,528,047.74, with \$4,695,419.49 eligible for ITEP funding. The Village's anticipated commitment, if awarded, totals **\$920,670.11**, consisting of:

- Phase 2 design engineering: \$40,604.18
- Street lighting: \$453,490.81
- Construction: \$362,281.75
- Construction engineering: \$65,193.37

The Village may use North Avenue TIF funds for the Village's portion of the anticipated commitment.

Des Plaines River Trail – River Forest Segment

The Des Plaines River Trail extension is led by the Village of Rosemont with numerous regional partners, including River Forest, Franklin Park, River Grove, Forest Park, Melrose Park, Elmwood Park, Schiller Park, Park Ridge, the Forest Preserve District of Cook County, the West Central Municipal Conference, Chicago Metropolitan Agency on Planning, and the Active Transportation Alliance. Phase 1 engineering is ongoing.

ITEP funding is being sought for Phase 2 engineering for the trail segment along Thatcher Avenue (North Avenue to Madison Street) and along Madison Street (Thatcher Avenue to Van Buren Street). The funds would go toward design engineering for the following proposed improvements:

- Two-way protected bike lanes (North Ave to Chicago Ave)
- A bike boulevard (Chicago Ave to Hawthorne)
- A new multi-use path (Hawthorne to Madison)
- Two-way protected bike lanes on Madison (Thatcher to Van Buren)

The corridor will ultimately connect to the Illinois Prairie Path.

The River Forest portion is estimated at \$863,763.09 for Phase 2 engineering; the Village's required 20 percent local match would be **\$172,752.62**

Recommendation:

- Consider a Motion to approve a Resolution of Financial Commitment that states the Village commits to fund the required local match and all ineligible costs if awarded ITEP grant funding for Washington Boulevard.
- Consider a Motion to approve a Resolution of Financial Commitment that states the Village commits to fund the required local match and all ineligible costs if awarded ITEP grant funding for North Avenue.
- Consider a Motion to approve a Resolution of Financial Commitment that states the Village commits to fund the required local match and all ineligible costs if awarded ITEP grant funding for the Des Plaines River Trail

Attachment:

- Resolution of Financial Commitment – Washington Blvd.
- Resolution of Financial Commitment – North Ave.
- Resolution of Financial Commitment – Des Plaines River Trail



RESOLUTION NO. 26-____

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS ON WASHINGTON BLVD.

WHEREAS, the Village of River Forest, located in the County of Cook, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on Washington Boulevard, between Lathrop Avenue and Thatcher Avenue (the "Project"), to complete the network in this area and enhance non-motorized transportation along the Washington Boulevard corridor; and

WHEREAS, the Village of River Forest has completed a Village Wide Traffic Study and has determined that the Project is consistent with the strategic priorities identified in the plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering and 50% of right-of-way and street lighting of the proposed improvements with the remaining costs and ineligibles to be paid for with local funds.

NOW, THEREFORE, BE IT RESOLVED, be it resolved by the Village of River Forest, Cook County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The Village of River Forest does hereby commit to paying up to 20% required local match to complete the design, construction, and construction engineering and up to 50% required local match for right-of-way acquisition and street lighting, and all ineligible costs associated with the Project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 14th day of September 2026.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 14th day of September 2026.

Rosa Castellano, Village Clerk



RESOLUTION NO. 26-____

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR THE VILLAGE OF RIVER FOREST NORTH AVENUE STREETScape IMPROVEMENT PROJECT

WHEREAS, the Village of River Forest, located in the County of Cook, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on North Avenue, between Thatcher Avenue and Harlem Avenue (the "Project"), to complete the network in this area and enhance non-motorized transportation along the North Avenue corridor; and

WHEREAS, the Village of Elmwood Park is the lead agency for the Project; and

WHEREAS, the Village of River Forest is a participating co-sponsor of the Project; and

WHEREAS, the Village of River Forest has adopted the May 13, 2019 Village of River Forest Comprehensive Plan, and has determined that the Project is consistent with the goals and objectives identified in the Comprehensive Plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering and 50% of right-of-way and street lighting of the proposed improvements with the remaining costs and ineligibles to be paid for with local funds.

NOW, THEREFORE, BE IT RESOLVED, be it resolved by the Village of River Forest, Cook County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The Village of River Forest does hereby commit to being responsible for payment of its agreed-upon share of any required matching funds and/or ineligible or other costs associated with the Project, as determined by the Illinois Department of Transportation, pursuant to an agreement with the Village of Elmwood Park, as lead agency for the Project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 14th day of September 2026.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 14th day of September 2026.

Rosa Castellano, Village Clerk



RESOLUTION NO. 26-__

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS ON THATCHER AVENUE AND MADISON ST.

WHEREAS, the Village of River Forest, located in the County of Cook, State of Illinois, desires to participate in the construction of an on-street extension of the Des Plaines River Trail, along Thatcher Avenue between North Avenue and Madison Street, and along Madison Street between Thatcher Avenue and Van Buren Street to enhance non-motorized travel opportunities along the corridor; and

WHEREAS, the Village of River Forest has participated in a Bicycle Plan, and has determined that the Project is consistent with the strategic priorities identified in the plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering and 50% of right-of-way and street lighting of the proposed improvements with the remaining costs and ineligibles to be paid for with local funds.

NOW, THEREFORE, BE IT RESOLVED, be it resolved by the Village of River Forest, Cook County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The Village of River Forest does hereby commit to being responsible for payment of its agreed-upon share of any required matching funds and/or ineligible or other costs associated with the Project, as determined by the Illinois Department of Transportation, pursuant to an agreement with the Village of Elmwood Park, as lead agency for the Project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 14th day of September 2026.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 14th day of September 2026.

Rosa Castellano, Village Clerk



MEMORANDUM

Date: September 1, 2026

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – August 2026

Attached for your review and approval is a list of payments made to vendors by account number for the period from August 1-31, 2026. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED AUGUST 31, 2026

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 1,061,422.37	\$ 558,251.48	\$ 1,619,673.85
Water & Sewer Fund	02	407,019.41	50,798.58	457,817.99
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	202,511.47	-	202,511.47
Capital Improvement Fund	14	76,061.59	-	76,061.59
TIF-Madison	31	15,464.94	-	15,464.94
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	132,688.50	-	132,688.50
Total Village Expenditures		\$ 1,895,168.28	\$ 609,050.06	\$ 2,504,218.34

Requested Board Actions:

1. Motion to Approve the August 2026 Accounts Payable and Payroll transactions totaling \$2,504,218.34.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 09/09/2026 - 10:37AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL 87 OCTANE	08/15/2026	0	15,558.58	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL B20	08/15/2026	0	4,327.68	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL 93 OCTANE	08/15/2026	0	4,438.59	
Vendor Subtotal:					24,324.85	
01-00-00-17-0010	Osco Incorporated	FUEL (UNLEADED)	08/15/2026	0	15,412.92	
01-00-00-17-0010	Osco Incorporated	FUEL (B20)	08/15/2026	0	4,618.40	
Vendor Subtotal:					20,031.32	
01-00-00-21-0015	State Treasurer	PR Batch 00015.08.2026 State Income	08/15/2026	101117	16,148.93	
01-00-00-21-0015	State Treasurer	PR Batch 00031.08.2026 State Income	08/31/2026	101125	16,498.07	
Vendor Subtotal:					32,647.00	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Federal Inco:	08/15/2026	101118	44,952.67	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Medicare En	08/15/2026	101118	5,322.71	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 FICA Emplo	08/15/2026	101118	5,746.60	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Medicare En	08/15/2026	101118	5,322.71	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 FICA Emplo	08/15/2026	101118	5,746.60	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 FICA Emplo	08/31/2026	101126	5,731.75	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Medicare En	08/31/2026	101126	5,424.33	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Medicare En	08/31/2026	101126	5,424.33	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Federal Inco:	08/31/2026	101126	46,516.24	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 FICA Emplo	08/31/2026	101126	5,731.75	
Vendor Subtotal:					135,919.69	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	2,446.13	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF-Volun	08/15/2026	101122	592.62	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	4,105.46	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF-Volun	08/15/2026	101122	1,725.78	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	2,466.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	1,289.53	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF-Volun	08/31/2026	101122	1,708.85	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	1,299.17	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF-Volun	08/31/2026	101122	571.50	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	2,458.68	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	2,198.05	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	3,642.01	
Vendor Subtotal:					24,503.92	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2026 ICMA	08/15/2026	101116	4,776.00	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2026 ICMA	08/15/2026	101116	1,582.28	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2026 ICMA Emplc	08/15/2026	101116	281.26	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2026 ICMA Emplc	08/31/2026	101121	281.26	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2026 ICMA	08/31/2026	101121	1,725.82	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2026 ICMA	08/31/2026	101121	4,276.00	
Vendor Subtotal:					12,922.62	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA Flat	08/15/2026	101115	2,490.83	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA Roth	08/15/2026	101115	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA %	08/15/2026	101115	1,637.37	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA Roth %	08/15/2026	101115	1,555.17	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA Roth %	08/31/2026	101120	1,554.22	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA Roth	08/31/2026	101120	665.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA Flat	08/31/2026	101120	2,490.83	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA %	08/31/2026	101120	1,690.37	
Vendor Subtotal:					12,748.79	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.08.2026 VEBA Contr	08/15/2026	101119	4,312.60	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.08.2026 VEBA Contr	08/31/2026	101127	4,312.60	
Vendor Subtotal:					8,625.20	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.08.2026 Police Union	08/31/2026	6824	1,458.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					1,458.00	
01-00-00-21-0050	IL State Disbursement Unit	PR Batch 00015.08.2026 S Fisher- 18	08/15/2026	6821	375.00	
Vendor Subtotal:					375.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,592.85	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	9,662.23	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	35.71	
Vendor Subtotal:					11,290.79	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2026 Public Work:	08/15/2026	101123	329.70	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2026 Public Work:	08/31/2026	101123	343.16	
Vendor Subtotal:					672.86	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2026 Public Work:	08/15/2026	101124	61.92	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2026 Public Work:	08/31/2026	101124	64.38	
Vendor Subtotal:					126.30	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2026 Supplementa	08/15/2026	6825	36.80	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2026 Supplementa	08/31/2026	6825	36.94	
Vendor Subtotal:					73.74	
01-00-00-23-0060	Illinois Municipal Retirement Fund		08/31/2026	101129	7,590.35	
Vendor Subtotal:					7,590.35	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	08/15/2026	0	1,020.22	
Vendor Subtotal:					1,020.22	
01-00-00-25-0021	Laura Hogan	RETURN OF DUMPSTER DEPOSIT	08/31/2026	59698	350.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			350.00	
01-00-00-25-0021	Prairie Construction	RETURN OF DUMPSTER DEPOSIT	08/31/2026	59708	350.00	
		Vendor Subtotal:			350.00	
01-00-00-25-0021	Webster Scott	RETURN OF DUMPSTER DEPOSIT	08/31/2026	59715	350.00	
		Vendor Subtotal:			350.00	
01-00-00-42-2120	Elliot Regenstein	REFUND LATE FEE FOR NEW VEH	08/15/2026	59668	10.00	
		Vendor Subtotal:			10.00	
01-00-00-42-2360	Edward Lee	PERMIT REFUND-DUPLICATE PER	08/15/2026	59662	200.00	
		Vendor Subtotal:			200.00	
01-00-00-43-3550	Paramedic Billing Services Inc	JULY 2026 COLLECTIONS	08/31/2026	0	122.19	
		Vendor Subtotal:			122.19	
01-00-00-46-6410	Maywood Chamber of Commerce	TVCC SHIRTS FUNDS	08/07/2026	59633	1,500.00	
		Vendor Subtotal:			1,500.00	
01-10-00-52-0350	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	4.17	
		Vendor Subtotal:			4.17	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	10,724.18	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-0.02	
		Vendor Subtotal:			10,724.16	
01-10-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	08/15/2026	59639	1,097.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0380	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	400.87	
		Vendor Subtotal:			400.87	
01-10-00-53-0380	Vicarious Productions Inc	AACA VIDEO	08/15/2026	0	1,500.00	
01-10-00-53-0380	Vicarious Productions Inc	SEPTEMBER 2026- MONTHLY RET	08/15/2026	0	5,500.00	
		Vendor Subtotal:			7,000.00	
01-10-00-53-0380	Matt Walsh	REIMBURSEMENT-PRESENTATIO	08/31/2026	59714	1,084.53	
		Vendor Subtotal:			1,084.53	
01-10-00-53-0410	DeKind Computer Consultants	CONFERENCE ROOM UPDATES	08/15/2026	0	6,612.98	
01-10-00-53-0410	DeKind Computer Consultants	CABLES	08/15/2026	0	39.99	
01-10-00-53-0410	DeKind Computer Consultants	CABLES	08/15/2026	0	12.98	
01-10-00-53-0410	DeKind Computer Consultants	SCADA PORT	08/31/2026	0	37.49	
		Vendor Subtotal:			6,703.44	
01-10-00-53-0410	Fifth Third Bank	CC JULY	08/31/2026	8312026	204.25	
01-10-00-53-0410	Fifth Third Bank	DOMAIN RENEWAL	08/31/2026	8312026	86.36	
01-10-00-53-0410	Fifth Third Bank	AZURE	08/31/2026	8312026	114.79	
01-10-00-53-0410	Fifth Third Bank	FAX SERVICES	08/31/2026	8312026	145.07	
01-10-00-53-0410	Fifth Third Bank	AZURE	08/31/2026	8312026	969.49	
01-10-00-53-0410	Fifth Third Bank	BARACCUDA EMAIL ARCHIVING	08/31/2026	8312026	2,477.25	
01-10-00-53-0410	Fifth Third Bank	INTERNET	08/31/2026	8312026	1,438.50	
01-10-00-53-0410	Fifth Third Bank	AWS	08/31/2026	8312026	50.79	
01-10-00-53-0410	Fifth Third Bank	CLOUDFARE	08/31/2026	8312026	20.00	
		Vendor Subtotal:			5,506.50	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	JULY 2026 HEALTH INSPECTIONS	08/15/2026	59671	1,532.95	
		Vendor Subtotal:			1,532.95	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	08/31/2026	59716	743.61	
		Vendor Subtotal:			743.61	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4300	Fifth Third Bank	CHAT GPT	08/31/2026	8312026	50.00	
01-10-00-53-4300	Fifth Third Bank	GFOA MEMBERSHIP DUES	08/31/2026	8312026	500.00	
01-10-00-53-4300	Fifth Third Bank	COSTCO MEMBERSHIP	08/31/2026	8312026	65.00	
Vendor Subtotal:					615.00	
01-10-00-53-5600	Oak Park River Forest	MEMBERSHIP RENEWAL AND 29	08/15/2026	59666	5,100.00	
Vendor Subtotal:					5,100.00	
01-10-00-54-0100	Cintas Corp	FLOOR MATS	08/31/2026	59694	71.32	
Vendor Subtotal:					71.32	
01-10-00-54-0100	Fifth Third Bank	PAPER TOWELS	08/31/2026	8312026	39.74	
01-10-00-54-0100	Fifth Third Bank	PLAQUE	08/31/2026	8312026	35.14	
01-10-00-54-0100	Fifth Third Bank	FRAME HOLDER	08/31/2026	8312026	35.66	
01-10-00-54-0100	Fifth Third Bank	COFFEE MATE	08/31/2026	8312026	25.95	
01-10-00-54-0100	Fifth Third Bank	RUBBER BANDS	08/31/2026	8312026	39.98	
01-10-00-54-0100	Fifth Third Bank	COFFEE MATE	08/31/2026	8312026	22.49	
Vendor Subtotal:					198.96	
01-10-00-54-0100	Warehouse Direct Inc	RUBBER BANDS	08/15/2026	0	4.14	
01-10-00-54-0100	Warehouse Direct Inc	PAPER	08/15/2026	0	419.93	
Vendor Subtotal:					424.07	
01-14-00-53-4275	West Suburban Consolidated	DISPATCH SERVICE JULY THROU	08/31/2026	0	176,971.22	
Vendor Subtotal:					176,971.22	
01-15-00-53-4250	West Suburban Special Recreation A	DERBY GALA SILVER CP SPONSO	08/06/2026	59632	450.00	
Vendor Subtotal:					450.00	
01-15-00-53-4300	Rotary Club of OP-RF	MEMBERSHIP DUES	08/15/2026	59669	1,200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,200.00	
01-15-00-53-5300	Checkpoint Press Inc	BLUELINE AD-POLICE OFFICER	08/31/2026	59690	845.00	
		Vendor Subtotal:			845.00	
01-15-00-54-0100	The Printing Store Inc	KESKITALO AND FD CARDS	08/31/2026	59709	75.00	
		Vendor Subtotal:			75.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	4,761.98	
		Vendor Subtotal:			4,761.98	
01-20-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	81.74	
		Vendor Subtotal:			81.74	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	08/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
01-20-00-53-1300	B&F Construction Code Services Inc	JUNE INSPECTIONS	08/15/2026	59638	6,040.00	
		Vendor Subtotal:			6,040.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR RE-INSPECTIONS	08/15/2026	0	64.00	
		Vendor Subtotal:			64.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	JULY 2026 PLAN REVIEWS	08/15/2026	59671	9,274.98	
		Vendor Subtotal:			9,274.98	
01-40-00-52-0330	Illinois Municipal Retirement Fund		08/31/2026	101128	41.83	
		Vendor Subtotal:			41.83	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,722.14	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	15.99	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-40.22	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,680.26	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-879.26	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	82.39	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-8.01	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	50,349.18	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,680.26	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-1,680.26	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-857.82	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-1,680.26	
Vendor Subtotal:					51,242.21	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH	08/15/2026	59639	7,133.75	
Vendor Subtotal:					7,133.75	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	13,877.74	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	102.22	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			13,979.96	
01-40-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	900.61	
		Vendor Subtotal:			900.61	
01-40-00-53-0200	Fifth Third Bank	FIRSTNET PHONES	08/31/2026	8312026	3,259.44	
		Vendor Subtotal:			3,259.44	
01-40-00-53-0385	DACRA Adjudication Systems LLC	MONTHLY LICENSING FEE-JULY	08/15/2026	0	2,403.50	
		Vendor Subtotal:			2,403.50	
01-40-00-53-0385	Fifth Third Bank	ADJUDICATION EBIKE CLASSES	08/31/2026	8312026	240.00	
		Vendor Subtotal:			240.00	
01-40-00-53-0385	Daniel J Kelley	RED LIGHT HEARINGS APRIL ANI	08/15/2026	59660	600.00	
		Vendor Subtotal:			600.00	
01-40-00-53-0385	Municipal Collection Services LLC	MCS JULY 2026	08/31/2026	0	101.12	
		Vendor Subtotal:			101.12	
01-40-00-53-0385	Alfred M Swanson Jr	ADJUDICATION HEARING AUGUS	08/15/2026	0	600.00	
		Vendor Subtotal:			600.00	
01-40-00-53-0410	DeKind Computer Consultants	PHONE MOUNTS	08/15/2026	0	78.00	
01-40-00-53-0410	DeKind Computer Consultants	IT SWITCHES	08/15/2026	0	14.99	
01-40-00-53-0410	DeKind Computer Consultants	WALL MOUNTS	08/15/2026	0	42.00	
		Vendor Subtotal:			134.99	
01-40-00-53-0410	Fifth Third Bank	ADOBE	08/31/2026	8312026	237.51	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0410	Fifth Third Bank	FAX SERVICES	08/31/2026	8312026	145.07	
		Vendor Subtotal:			382.58	
01-40-00-53-0410	Spinutech	POLICE PHONE UPDATES	08/31/2026	0	891.25	
		Vendor Subtotal:			891.25	
01-40-00-53-0410	Thomson Reuters-West	CLEAR MONTHLY SUBSCRIPTION	08/15/2026	59681	376.27	
		Vendor Subtotal:			376.27	
01-40-00-53-3100	Illinois Dept of Agriculture	CERTIFICATION OF TRUCK SCALE	08/15/2026	59657	1,202.37	
		Vendor Subtotal:			1,202.37	
01-40-00-53-3200	Faust, Inc	CAR 12CAR 4 STRIP CAMERA	08/15/2026	0	300.00	
01-40-00-53-3200	Faust, Inc	CAR 12	08/15/2026	0	1,241.45	
01-40-00-53-3200	Faust, Inc	CAR 4 STRIP STAR CHASE	08/15/2026	0	360.00	
01-40-00-53-3200	Faust, Inc	CAR 7 STRIP RADIO	08/15/2026	0	120.00	
		Vendor Subtotal:			2,021.45	
01-40-00-53-3200	Gas Plus Corporation	JULY CAR WASHES	08/15/2026	59641	467.82	
		Vendor Subtotal:			467.82	
01-40-00-53-3200	Fifth Third Bank	OCTANE BOOSTER	08/31/2026	8312026	51.79	
01-40-00-53-3200	Fifth Third Bank	VEHICLE SUPPLIES	08/31/2026	8312026	67.70	
		Vendor Subtotal:			119.49	
01-40-00-53-3200	Illinois Secretary of State	MUNICIPAL PLATES FOR DODGE	08/31/2026	59720	8.00	
		Vendor Subtotal:			8.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2026 MAINTENANCE-F150 #	08/31/2026	0	5,265.48	
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2026 MAINTENANCE-DURAN	08/31/2026	0	274.00	
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2026 MAINTENANCE-F150 #:	08/31/2026	0	120.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2026 MAINTENANCE-DURA	08/31/2026	0	2,469.60	
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2026 MAINTENANCE-F150 #	08/31/2026	0	4,750.00	
Vendor Subtotal:					12,879.08	
01-40-00-53-4100	Eddie Coleman	INTERVIEW/INTERROGATION CL.	08/31/2026	0	50.05	
Vendor Subtotal:					50.05	
01-40-00-53-4100	Fifth Third Bank	SCHOOL OF POLICE STAFF AND C	08/31/2026	8312026	4,700.00	
01-40-00-53-4100	Fifth Third Bank	TRAINING CLASS X3	08/31/2026	8312026	897.00	
01-40-00-53-4100	Fifth Third Bank	CHILD SAFETY SEAT TECH TRAIN	08/31/2026	8312026	95.00	
01-40-00-53-4100	Fifth Third Bank	TRAINING COLEMAN	08/31/2026	8312026	225.00	
Vendor Subtotal:					5,917.00	
01-40-00-53-4100	Paul Mika	RIFLE INSTRUCTOR SCHOOL-ME	08/15/2026	0	30.50	
01-40-00-53-4100	Paul Mika	INTERVIEW/INTERROGATION CL.	08/31/2026	0	49.07	
Vendor Subtotal:					79.57	
01-40-00-53-4200	Albertsons Companies	GATORADE FOR THE OFFICERS	08/15/2026	59635	35.73	
01-40-00-53-4200	Albertsons Companies	MEMORIAL DAY REFRESHMENTS	08/15/2026	59635	73.39	
01-40-00-53-4200	Albertsons Companies	MEMORIAL DAY REFRESHMENTS	08/15/2026	59635	24.98	
Vendor Subtotal:					134.10	
01-40-00-53-4200	David L Ransom Jr	COLORING BOOKS	08/15/2026	59647	2,980.00	
Vendor Subtotal:					2,980.00	
01-40-00-53-4200	Fifth Third Bank	EMERGENCY PD BRACELETS	08/31/2026	8312026	16.99	
01-40-00-53-4200	Fifth Third Bank	JUNIOR POLICE PIZZA PARTY	08/31/2026	8312026	150.00	
01-40-00-53-4200	Fifth Third Bank	COMMUNITY SUPPORT	08/31/2026	8312026	59.17	
01-40-00-53-4200	Fifth Third Bank	"TOO GOOD" WORKBOOKS 5TH C	08/31/2026	8312026	75.05	
Vendor Subtotal:					301.21	
01-40-00-53-4200	Thrive Counseling Center	MONTHLY CRISIS SERVICES AUG	08/15/2026	0	8,000.00	
01-40-00-53-4200	Thrive Counseling Center	MONTHLY CRISIS SERVICES JULY	08/15/2026	0	8,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					16,000.00	
01-40-00-53-4250	Illinois Assoc of Chiefs of Police	IACP MEETING IDOT	08/15/2026	0	30.00	
01-40-00-53-4250	Illinois Assoc of Chiefs of Police	IACP MEETING IDOT	08/15/2026	0	30.00	
Vendor Subtotal:					60.00	
01-40-00-53-4250	Northern Illinois Police Alarm System	MEETING	08/31/2026	59704	105.00	
Vendor Subtotal:					105.00	
01-40-00-53-4300	West Suburban Chiefs of Police	ANNUAL MEMBERSHIP FOR GRE	08/31/2026	59717	145.00	
Vendor Subtotal:					145.00	
01-40-00-53-4350	David L Ransom Jr	500 STANDARD CASE JACKETS	08/15/2026	59647	1,125.00	
01-40-00-53-4350	David L Ransom Jr	YELLOW OT CARDS	08/31/2026	59695	68.00	
Vendor Subtotal:					1,193.00	
01-40-00-53-5400	Leonard M Bulat	CAR 40 DECAL INSTALL	08/15/2026	0	1,825.00	
Vendor Subtotal:					1,825.00	
01-40-00-53-5400	CDS Office Technologies Inc	DAMAGED LIGHT POLE/CAMERA	08/15/2026	0	1,284.29	
Vendor Subtotal:					1,284.29	
01-40-00-54-0100	Fifth Third Bank	BOXES	08/31/2026	8312026	116.69	
01-40-00-54-0100	Fifth Third Bank	PAPER ARREST	08/31/2026	8312026	77.76	
01-40-00-54-0100	Fifth Third Bank	BOXES	08/31/2026	8312026	73.98	
Vendor Subtotal:					268.43	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-CZERNIK	08/31/2026	59700	373.20	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-CZERNIK	08/31/2026	59700	203.95	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-HUMPHREYS	08/31/2026	59700	610.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					1,187.65	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-MURILLO	08/15/2026	59665	279.17	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-TAGLE	08/15/2026	59665	16.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-THOMAS	08/15/2026	59665	89.10	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- CORTES	08/15/2026	59665	163.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-TREJO	08/15/2026	59665	202.18	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-SWIERCZYNSKI	08/15/2026	59665	64.07	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-TAGLE	08/31/2026	59706	1,954.25	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-LABRIOLA	08/31/2026	59706	1,954.25	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-SWIERCZYNSKI	08/31/2026	59706	1,954.25	
01-40-00-54-0300	Ray O'Herron Co. Inc	BALLISTIC VEST-CATALANO	08/31/2026	59706	1,954.25	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-FRIES	08/31/2026	59706	404.88	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-SWIERCZYNSKI	08/31/2026	59706	129.58	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CORTES	08/31/2026	59706	436.16	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CATALANO	08/31/2026	59706	101.69	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-JUAREZ	08/31/2026	59706	1,292.61	
Vendor Subtotal:					10,996.42	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS-BUS	08/15/2026	59665	16.00	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS-BUS	08/31/2026	59706	80.99	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS-BUS	08/31/2026	59705	535.21	
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORMS-BUS	08/31/2026	59706	-80.99	
Vendor Subtotal:					551.21	
01-40-00-54-0400	Huuso, PLLC	QUARTERLY CLEANING	08/31/2026	59699	225.00	
Vendor Subtotal:					225.00	
01-40-00-54-0400	Starship Inc	JULY PRISONER MEALS	08/15/2026	0	92.40	
01-40-00-54-0400	Starship Inc	JUNE PRISONER MEALS	08/15/2026	0	151.20	
Vendor Subtotal:					243.60	
01-40-00-54-0600	Fifth Third Bank	JUNIOR POLICE/OFFICER REFRES	08/31/2026	8312026	88.90	
01-40-00-54-0600	Fifth Third Bank	JUNIOR POLICE/OFFICER REFRES	08/31/2026	8312026	5.99	
01-40-00-54-0600	Fifth Third Bank	BATTERIES	08/31/2026	8312026	15.99	
01-40-00-54-0600	Fifth Third Bank	BATTERIES AA OFFICE	08/31/2026	8312026	32.67	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			143.55	
01-40-00-54-0600	Ray O'Herron Co. Inc	RANGE SUPPLIES	08/31/2026	59706	489.00	
		Vendor Subtotal:			489.00	
01-40-00-54-0600	StarChase LLC	STARCHASE TRANSFER KIT	08/31/2026	59710	369.00	
		Vendor Subtotal:			369.00	
01-40-00-54-0602	Ray O'Herron Co. Inc	PEPPER BALL ROUNDS	08/15/2026	59665	476.50	
		Vendor Subtotal:			476.50	
01-40-00-54-0602	Streicher's Inc	RANGE AMMUNITION	08/15/2026	59677	3,380.00	
		Vendor Subtotal:			3,380.00	
01-40-00-54-0605	Pi Variables, Inc	DIGITAL TRAFFIC FLARES (6)	08/15/2026	0	5,665.00	
		Vendor Subtotal:			5,665.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-1,602.15	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	3.15	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	2,424.61	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	0.45	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,602.15	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	40,838.95	
		Vendor Subtotal:			40,842.55	
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	10,462.57	
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	82.81	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			10,545.38	
01-50-00-52-0425	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	573.47	
		Vendor Subtotal:			573.47	
01-50-00-53-0200	Fifth Third Bank	FIRSTNET PHONES	08/31/2026	8312026	2,536.80	
		Vendor Subtotal:			2,536.80	
01-50-00-53-0200	The Printing Store Inc	KESKITALO AND FD CARDS	08/31/2026	59709	229.00	
		Vendor Subtotal:			229.00	
01-50-00-53-0200	Sierra Wireless America, Inc	AIRLINK-AUG 2026	08/15/2026	59675	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-3100	Air One Equipment Inc	SCBA COMPRESSIR MAINT	08/15/2026	0	900.00	
		Vendor Subtotal:			900.00	
01-50-00-53-3100	Russo Power Equipment Inc	CHAINSAW REPAIRS	08/31/2026	0	95.52	
		Vendor Subtotal:			95.52	
01-50-00-53-3200	CJC Auto Parts & Tires	215 EXHAUST CLAMP	08/15/2026	59644	6.57	
		Vendor Subtotal:			6.57	
01-50-00-53-3200	Tetrahedron Investments LLC	ELECTRICAL REPAIRS TO ENGIN	08/31/2026	59696	2,641.21	
01-50-00-53-3200	Tetrahedron Investments LLC	REPAIRS TO A/C ON AMBULANCE	08/31/2026	59696	5,829.47	
01-50-00-53-3200	Tetrahedron Investments LLC	REPAIRS TO ENGINE 213	08/31/2026	59696	1,128.75	
		Vendor Subtotal:			9,599.43	
01-50-00-53-3600	Tim Stefl Inc	ROD OUT SLOP SINK	08/15/2026	0	153.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			153.75	
01-50-00-53-3600	Taurus Garage Doors Inc.	EMERGENCY REPAIR TO BAY DO	08/15/2026	59679	3,050.00	
		Vendor Subtotal:			3,050.00	
01-50-00-53-4100	Elevate Physical Therapy and Fitness	LIFTING TRAINING FOR RESPON	08/15/2026	59650	750.00	
		Vendor Subtotal:			750.00	
01-50-00-53-4100	Fifth Third Bank	FLSA TRAINING CLASS	08/31/2026	8312026	175.00	
01-50-00-53-4100	Fifth Third Bank	FLSA CLASS	08/31/2026	8312026	175.00	
		Vendor Subtotal:			350.00	
01-50-00-53-4100	Village of Romeoville Fire Academy	BOF JULIA MASSEY	08/31/2026	59713	4,000.00	
		Vendor Subtotal:			4,000.00	
01-50-00-53-4200	Fifth Third Bank	AMERICAN FLAG	08/31/2026	8312026	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-4200	Triton College	FALL JOB FAIR REGISTRATION	08/15/2026	59685	100.00	
		Vendor Subtotal:			100.00	
01-50-00-53-4250	Quentin Boyd	SWIFTWATER RESCUE TECHNICAL	08/15/2026	59640	189.95	
		Vendor Subtotal:			189.95	
01-50-00-53-4250	Fifth Third Bank	FIRST DUE CONF FLIGHT	08/31/2026	8312026	460.80	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS MEETING	08/31/2026	8312026	75.00	
		Vendor Subtotal:			535.80	
01-50-00-53-4250	Illinois Fire Safety Alliance	ANNUAL FIRE PREVENTION WEEK	08/15/2026	59656	200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			200.00	
01-50-00-54-0100	Fifth Third Bank	FD MAILINGS	08/31/2026	8312026	111.97	
		Vendor Subtotal:			111.97	
01-50-00-54-0600	Dave Bochenek	FLOOR MATS FOR NEW RESCUE '	08/31/2026	0	116.95	
		Vendor Subtotal:			116.95	
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY	08/15/2026	59644	119.88	
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY	08/15/2026	59644	79.92	
		Vendor Subtotal:			199.80	
01-50-00-54-0600	Fifth Third Bank	FUEL AND RR SIGNS	08/31/2026	8312026	117.46	
01-50-00-54-0600	Fifth Third Bank	LIGHTING FOR SCENES	08/31/2026	8312026	998.00	
01-50-00-54-0600	Fifth Third Bank	EQUIP FOR APPARATUS 210 & 215	08/31/2026	8312026	508.00	
01-50-00-54-0600	Fifth Third Bank	FD MONITOR	08/31/2026	8312026	119.99	
01-50-00-54-0600	Fifth Third Bank	EQUIP FOR APPARATUS 210 & 215	08/31/2026	8312026	396.99	
		Vendor Subtotal:			2,140.44	
01-50-00-54-0600	Laerdal Medical Corporation	PART FOR EMS MANIKIN	08/31/2026	59701	862.59	
01-50-00-54-0600	Laerdal Medical Corporation	TRAINING CABLE FOR EMS MAN	08/31/2026	59701	189.60	
		Vendor Subtotal:			1,052.19	
01-50-00-54-0600	W.C. Schauer Hardware	NUTS & BOLTS FOR TV MOUNT	08/15/2026	59672	8.64	
		Vendor Subtotal:			8.64	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-0.09	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-0.09	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	0.28	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	10,877.20	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-0.27	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-1,260.20	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	1,260.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	-285.68	
		Vendor Subtotal:			10,591.35	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH	08/15/2026	59639	548.75	
		Vendor Subtotal:			548.75	
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	177.23	
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	6.61	
		Vendor Subtotal:			183.84	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/31/2026	59719	1,524.00	
		Vendor Subtotal:			1,524.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	152.08	
		Vendor Subtotal:			152.08	
01-60-01-53-0200	Fifth Third Bank	45 FOREST COMCAST	08/31/2026	8312026	195.70	
01-60-01-53-0200	Fifth Third Bank	FIRSTNET PHONES	08/31/2026	8312026	450.67	
		Vendor Subtotal:			646.37	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	08/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
01-60-01-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	08/15/2026	0	2,080.94	
		Vendor Subtotal:			2,080.94	
01-60-01-53-3200	Wigit's Truck Center	1 TON REPAIR	08/31/2026	59718	2,185.87	
		Vendor Subtotal:			2,185.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT POLES	08/15/2026	0	10,180.00	
		Vendor Subtotal:			10,180.00	
01-60-01-53-3400	State Treasurer	IDOT IGA FOR TRAFFIC SIGNAL M	08/15/2026	59678	4,558.47	
01-60-01-53-3400	State Treasurer	IDOT IGA FOR TRAFFIC SIGNAL M	08/15/2026	59678	4,558.47	
		Vendor Subtotal:			9,116.94	
01-60-01-53-3550	Clesens	TREE INJECTION SUPPLIES	08/15/2026	0	10,764.47	
01-60-01-53-3550	Clesens	TREE INJECTION SUPPLIES	08/15/2026	0	275.25	
01-60-01-53-3550	Clesens	TREE INJECTION SUPPLIES	08/15/2026	0	-2,048.00	
		Vendor Subtotal:			8,991.72	
01-60-01-53-3600	Alarm Detection Systems Inc	PW ALARM	08/31/2026	0	108.93	
		Vendor Subtotal:			108.93	
01-60-01-53-3600	Fifth Third Bank	DRYWALL ANCHOR	08/31/2026	8312026	18.99	
		Vendor Subtotal:			18.99	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	FIRE SUPPRESSION INSPECTION	08/15/2026	59652	713.80	
		Vendor Subtotal:			713.80	
01-60-01-53-3610	Schroeder & Schroeder Inc	2026 CURB AND SIDEWALK PROJ	08/15/2026	59673	105,000.00	
		Vendor Subtotal:			105,000.00	
01-60-01-53-4100	Fifth Third Bank	SNOW PLOW TRAINING	08/31/2026	8312026	507.38	
01-60-01-53-4100	Fifth Third Bank	TRAQ TRAINING	08/31/2026	8312026	675.00	
		Vendor Subtotal:			1,182.38	
01-60-01-53-4400	Elmhurst Occupational Health	MANDATORY TESTING	08/15/2026	59651	119.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			119.00	
01-60-01-53-5300	Fifth Third Bank	JOB POSTING	08/31/2026	8312026	25.00	
		Vendor Subtotal:			25.00	
01-60-01-53-5350	MIP V Onion Parent LLC	STREET SWEEPING, TREE DEBRIS	08/15/2026	0	5,327.92	
01-60-01-53-5350	MIP V Onion Parent LLC	TREE DEBRIS & STREET SWEEPING	08/15/2026	0	1,908.07	
01-60-01-53-5350	MIP V Onion Parent LLC	TREE DEBRIS & STREET SWEEPING	08/15/2026	0	47.00	
		Vendor Subtotal:			7,282.99	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHTS	08/15/2026	59634	1,721.62	
		Vendor Subtotal:			1,721.62	
01-60-01-53-5450	ComEd	ALLEY LIGHTS	08/15/2026	59645	875.85	
		Vendor Subtotal:			875.85	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	403.89	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	1,037.40	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	54.99	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	109.97	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	54.98	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	233.00	
01-60-01-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	319.93	
		Vendor Subtotal:			2,214.16	
01-60-01-54-0310	Russo Power Equipment Inc	NICK HARD HAT	08/31/2026	0	189.98	
		Vendor Subtotal:			189.98	
01-60-01-54-0500	Chicago Parts & Sound Enterprises, Inc	CHIPPER BATTERY	08/15/2026	59642	297.50	
		Vendor Subtotal:			297.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0500	Keller-Heartt Oil Co Inc	HI RANGER HYDRAULIC FLUID	08/31/2026	0	250.00	
		Vendor Subtotal:			250.00	
01-60-01-54-0500	Genuine Parts Co Inc	TRUCK PARTS	08/15/2026	59664	10.72	
01-60-01-54-0500	Genuine Parts Co Inc	TRUCK PARTS	08/15/2026	59664	17.30	
		Vendor Subtotal:			28.02	
01-60-01-54-0500	Rush Truck Center	TRUCK PARTS	08/15/2026	59670	52.56	
		Vendor Subtotal:			52.56	
01-60-01-54-0500	Tony's Lawnmower & Tool Service I	LAWNMOWER TIRE	08/15/2026	59683	129.95	
01-60-01-54-0500	Tony's Lawnmower & Tool Service I	LAWN MOWER PART	08/15/2026	59683	352.75	
		Vendor Subtotal:			482.70	
01-60-01-54-0600	Alexander Equipment Co Inc	CHIPPER SAFETY BRACELET	08/15/2026	0	269.95	
		Vendor Subtotal:			269.95	
01-60-01-54-0600	Builders Asphalt, LLC	COLD PATCH	08/31/2026	0	528.36	
		Vendor Subtotal:			528.36	
01-60-01-54-0600	Fifth Third Bank	TRASH GRABBERS	08/31/2026	8312026	133.47	
01-60-01-54-0600	Fifth Third Bank	TOOL CHARGE CORD	08/31/2026	8312026	4.99	
01-60-01-54-0600	Fifth Third Bank	HAND TOOLS BATTERIES	08/31/2026	8312026	312.39	
		Vendor Subtotal:			450.85	
01-60-01-54-0600	JKS Ventures Inc	PARKWAY RESTORATION MATER	08/15/2026	59659	129.07	
		Vendor Subtotal:			129.07	
01-60-01-54-0600	Kimball Midwest	MECHANIC PENETRANT	08/15/2026	59661	69.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			69.78	
01-60-01-54-0600	Genuine Parts Co Inc	MECHANIC SUPPLIES	08/15/2026	59664	8.78	
		Vendor Subtotal:			8.78	
01-60-01-54-0600	W.C. Schauer Hardware	VH BANNER REPAIR	08/15/2026	59672	32.23	
01-60-01-54-0600	W.C. Schauer Hardware	KITCHEN CLEANING SUPPLIES	08/15/2026	59672	11.23	
01-60-01-54-0600	W.C. Schauer Hardware	PAINTERS TAPE PW DOOR	08/15/2026	59672	20.69	
01-60-01-54-0600	W.C. Schauer Hardware	HOSE REPAIR PARTS	08/15/2026	59672	58.02	
01-60-01-54-0600	W.C. Schauer Hardware	MECHANIC SUPPLIES	08/15/2026	59672	18.87	
		Vendor Subtotal:			141.04	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/15/2026	0	900.96	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/15/2026	0	232.11	
		Vendor Subtotal:			1,133.07	
01-60-01-55-1205	Gewalt Hamilton Assoc Inc	LAKE ST ENGINEERING	08/31/2026	59697	4,995.50	
		Vendor Subtotal:			4,995.50	
01-60-05-53-5500	MIP V Onion Parent LLC	REFUSE REMOVAL PER CONTRAC	08/15/2026	0	110,795.95	
		Vendor Subtotal:			110,795.95	
		Subtotal for Fund: 01			1,061,422.37	
02-00-00-21-0000	ANDRZEJ BRZESKI	Refund Check 017522-000, 17 FRAN	08/13/2026	59686	0.87	
		Vendor Subtotal:			0.87	
02-00-00-21-0015	State Treasurer	PR Batch 00015.08.2026 State Income	08/15/2026	101117	1,782.91	
02-00-00-21-0015	State Treasurer	PR Batch 00031.08.2026 State Income	08/31/2026	101125	1,733.96	
		Vendor Subtotal:			3,516.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 FICA Emplo	08/15/2026	101118	2,400.13	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 FICA Emplo	08/15/2026	101118	2,400.13	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Medicare En	08/15/2026	101118	561.32	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Federal Inco	08/15/2026	101118	4,492.41	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2026 Medicare En	08/15/2026	101118	561.32	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Medicare En	08/31/2026	101126	545.63	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Federal Inco	08/31/2026	101126	4,349.30	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 FICA Emplo	08/31/2026	101126	2,333.18	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 FICA Emplo	08/31/2026	101126	2,333.18	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2026 Medicare En	08/31/2026	101126	545.63	
Vendor Subtotal:					20,522.23	
02-00-00-21-0027	National Power Rodding Corp	RETURN OF HYDRANT METER DI	08/31/2026	59702	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0027	Old World Brick Paving	RETURN OF (FULL) HYDRANT MI	08/31/2026	59707	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0027	Schroeder Asphalt Services Inc	RETURN OF HYDRANT METER DI	08/15/2026	59674	1,000.00	
Vendor Subtotal:					1,000.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	790.81	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	1,494.73	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	1,335.57	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF Emplc	08/31/2026	101122	831.64	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF-Volun	08/31/2026	101122	885.84	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2026 IMRF-Volun	08/31/2026	101122	391.80	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF-Volun	08/15/2026	101122	378.59	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	1,554.64	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	868.44	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF-Volun	08/15/2026	101122	886.73	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	823.72	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2026 IMRF Emplc	08/15/2026	101122	1,397.25	
Vendor Subtotal:					11,639.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2026 ICMA	08/15/2026	101116	394.00	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2026 ICMA Empl	08/15/2026	101116	31.24	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2026 ICMA	08/31/2026	101121	394.00	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2026 ICMA Empl	08/31/2026	101121	31.24	
Vendor Subtotal:					850.48	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA Flat	08/15/2026	101115	25.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2026 AXA Roth	08/15/2026	101115	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA Roth	08/31/2026	101120	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2026 AXA Flat	08/31/2026	101120	25.00	
Vendor Subtotal:					70.00	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2026 Public Work:	08/31/2026	101123	327.19	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2026 Public Work:	08/15/2026	101123	340.65	
Vendor Subtotal:					667.84	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2026 Public Work:	08/31/2026	101124	54.87	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2026 Public Work:	08/15/2026	101124	57.33	
Vendor Subtotal:					112.20	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2026 Supplementa	08/31/2026	6825	19.06	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2026 Supplementa	08/15/2026	6825	19.20	
Vendor Subtotal:					38.26	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	-1.06	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	1.11	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	-1,142.70	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	15,534.89	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	420.06	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	-0.34	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	-0.36	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	801206	-420.06	
Vendor Subtotal:					14,391.54	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/31/2026	59719	508.00	
		Vendor Subtotal:			508.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	368.96	
		Vendor Subtotal:			368.96	
02-60-06-53-0100	AEP Energy	ELECTRICITY FOR PUMP STATION	08/15/2026	59634	2,783.27	
		Vendor Subtotal:			2,783.27	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	08/15/2026	59646	2,211.98	
		Vendor Subtotal:			2,211.98	
02-60-06-53-0200	Fifth Third Bank	PUMP STATION INTERNET	08/31/2026	8312026	106.34	
02-60-06-53-0200	Fifth Third Bank	FIRSTNET PHONES	08/31/2026	8312026	450.67	
		Vendor Subtotal:			557.01	
02-60-06-53-0200	Infobip Voice, Inc	MONTHLY PHONE SERVICE	08/15/2026	0	171.72	
		Vendor Subtotal:			171.72	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	08/15/2026	0	36.01	
		Vendor Subtotal:			36.01	
02-60-06-53-0380	Intergovernmental Personnel Benefit	AUGUST 2026 IPBC INSURANCE	08/01/2026	8012026	30.17	
		Vendor Subtotal:			30.17	
02-60-06-53-0410	DeKind Computer Consultants	CABLES	08/15/2026	0	39.99	
02-60-06-53-0410	DeKind Computer Consultants	SCADA PORT	08/31/2026	0	12.50	
		Vendor Subtotal:			52.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0410	Fifth Third Bank	AZURE	08/31/2026	8312026	323.17	
02-60-06-53-0410	Fifth Third Bank	BARACCUDA EMAIL ARCHIVING	08/31/2026	8312026	825.75	
02-60-06-53-0410	Fifth Third Bank	INTERNET	08/31/2026	8312026	479.50	
Vendor Subtotal:					1,628.42	
02-60-06-53-0410	Municipal GIS Partners, Inc	GIS CONSORTIUM SERVICES	08/15/2026	0	2,080.94	
Vendor Subtotal:					2,080.94	
02-60-06-53-3050	Baxter & Woodman	AWIA RRA ERP-WATER RESILIEN	08/31/2026	59689	3,125.00	
Vendor Subtotal:					3,125.00	
02-60-06-53-3200	EJ Equipment Inc	SEWER TRUCK REPAIR	08/15/2026	59649	845.90	
Vendor Subtotal:					845.90	
02-60-06-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	08/31/2026	59716	247.87	
Vendor Subtotal:					247.87	
02-60-06-53-3600	Altorfer Industries Inc	GENERATOR MAINTENANCE	08/15/2026	0	200.00	
02-60-06-53-3600	Altorfer Industries Inc	GENERATOR MAINT	08/15/2026	0	2,251.00	
Vendor Subtotal:					2,451.00	
02-60-06-53-3600	Fredriksen Fire Equipment Co.	FIRE SUPPRESSION INSPECTION	08/15/2026	59652	418.75	
Vendor Subtotal:					418.75	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION GAS	08/31/2026	59703	79.38	
Vendor Subtotal:					79.38	
02-60-06-53-3631	Terence Campbell	LEAD SERVICE LINE REIMBURSE	08/31/2026	59692	7,500.00	
Vendor Subtotal:					7,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3631	Ilya Gerasimov	LEAD SERVICE LINE	08/15/2026	59653	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	Justin Steinberg	LEAD SERVICE LINE REIMBURSE	08/31/2026	59711	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3631	George Toerner	LEAD SERVICE LINE	08/15/2026	59682	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	Core & Main LP	SEWER REPAIR 1523 JACKSON	08/15/2026	0	2,167.70	
		Vendor Subtotal:			2,167.70	
02-60-06-53-3640	MIP V Onion Parent LLC	STREET SWEEPING, TREE DEBRIS	08/15/2026	0	1,911.35	
		Vendor Subtotal:			1,911.35	
02-60-06-53-3640	Suburban General Construction Inc	SEWER REPAIR	08/31/2026	0	9,976.59	
		Vendor Subtotal:			9,976.59	
02-60-06-53-4350	Sebis Direct (Printing)	UB PRINTING JULY 2026	08/15/2026	0	104.67	
		Vendor Subtotal:			104.67	
02-60-06-53-4480	Eurofins Environment Testing North	LEAD AND COPPER SAMPLNG	08/15/2026	0	3,036.50	
		Vendor Subtotal:			3,036.50	
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	08/15/2026	0	374.50	
		Vendor Subtotal:			374.50	
02-60-06-53-5350	MIP V Onion Parent LLC	TREE DEBRIS & STREET SWEEPING	08/15/2026	0	512.33	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-5350	MIP V Onion Parent LLC	TREE DEBRIS & STREET SWEEPING	08/15/2026	0	796.91	
02-60-06-53-5350	MIP V Onion Parent LLC	STREET SWEEPING, TREE DEBRIS	08/15/2026	0	804.01	
Vendor Subtotal:					2,113.25	
02-60-06-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	91.96	
02-60-06-54-0310	Rasenick's	UNIFORMS	08/15/2026	59667	199.90	
Vendor Subtotal:					291.86	
02-60-06-54-0500	Commercial Tire Service Inc	SWEEPER TIRE REPAIR	08/31/2026	0	65.00	
Vendor Subtotal:					65.00	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	08/15/2026	59676	-1,441.00	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	08/15/2026	59676	856.27	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	08/15/2026	59676	1,129.01	
Vendor Subtotal:					544.28	
02-60-06-54-0600	Builders Asphalt, LLC	COLD PATCH	08/31/2026	0	352.24	
Vendor Subtotal:					352.24	
02-60-06-54-0600	Core & Main LP	STOCK PARTS	08/15/2026	0	1,680.00	
Vendor Subtotal:					1,680.00	
02-60-06-54-0600	Fifth Third Bank	HYDRANT HOSE PROTECTORS	08/31/2026	8312026	475.16	
Vendor Subtotal:					475.16	
02-60-06-54-0600	Hach Company	WATER TREATMENT CHEMICALS	08/15/2026	59654	259.82	
Vendor Subtotal:					259.82	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	08/15/2026	0	805.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			805.98	
02-60-06-54-0600	Kara Company Inc	UTILITY MARKING PAINT	08/15/2026	0	969.56	
		Vendor Subtotal:			969.56	
02-60-06-54-0600	Menards	HAND PUMP & BATTERIES	08/15/2026	59663	37.37	
		Vendor Subtotal:			37.37	
02-60-06-54-0600	W.C. Schauer Hardware	WATER SAMPLE BAGS	08/15/2026	59672	5.84	
02-60-06-54-0600	W.C. Schauer Hardware	WATER SAMPLE BAGS	08/15/2026	59672	17.52	
		Vendor Subtotal:			23.36	
02-60-06-54-1300	Sebis Direct (Postage)	UB POSTAGE AUGUST 2026	08/15/2026	0	526.64	
		Vendor Subtotal:			526.64	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2026	59643	112,581.04	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2026	59643	91,425.62	
		Vendor Subtotal:			204,006.66	
02-60-06-55-1150	Andrew Harris	SEWER LATERAL REPAIR	08/15/2026	59655	4,787.50	
		Vendor Subtotal:			4,787.50	
02-60-06-55-1300	V3 Companies, Ltd	FRANKLIN/KEYSTONE WM	08/31/2026	59712	612.50	
		Vendor Subtotal:			612.50	
02-60-06-55-1300	Era Valdivia Contractors Inc	WATER RESERVOIR REHABILITAT	08/15/2026	59687	59,490.00	
		Vendor Subtotal:			59,490.00	
02-60-06-55-9100	Schroeder & Schroeder Inc	2026 CURB AND SIDEWALK PROJ	08/15/2026	59673	10,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10,000.00	
Subtotal for Fund: 02					407,019.41	
13-00-00-55-8700	Faust, Inc	UPFITTING CAR 120 (NEW DETEC	08/15/2026	0	10,768.30	
Vendor Subtotal:					10,768.30	
13-00-00-55-8700	CAMZ Communications Inc	CAR 40 (2026 DURANGO) UPFITTI	08/31/2026	59693	8,285.00	
Vendor Subtotal:					8,285.00	
13-00-00-55-8700	Illinois Secretary of State	TITLES AND MUNICIPAL POLICE	08/15/2026	59658	346.00	
Vendor Subtotal:					346.00	
13-00-00-55-8700	Ray O'Herron Co. Inc	CAR 40 FLASHLIGHT	08/31/2026	59706	170.99	
Vendor Subtotal:					170.99	
13-00-00-55-8700	Thomas Dodge	(2) 2026 DODGE DURANGO	08/15/2026	59680	87,468.00	
Vendor Subtotal:					87,468.00	
13-00-00-55-8720	Fifth Third Bank	CAMERA PROJECT CIP	08/31/2026	8312026	339.99	
13-00-00-55-8720	Fifth Third Bank	CAMERA MONITOR MOUNT	08/31/2026	8312026	34.99	
Vendor Subtotal:					374.98	
13-00-00-55-8720	Motorola Solutions - Starcom21 Net	APX RADIO CIP PROJECT	08/15/2026	0	44,887.00	
Vendor Subtotal:					44,887.00	
13-00-00-55-8925	Brown Equipment Company	ASPHALT KETTLE PURCHASE	08/31/2026	59691	50,211.20	
Vendor Subtotal:					50,211.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 13					202,511.47	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM	08/15/2026	0	4,882.00	
Vendor Subtotal:					4,882.00	
14-00-00-55-1210	Christopher B. Burke Engineering Lt	VILLAGE HALL PERMEABLE PAV	08/31/2026	0	9,337.28	
Vendor Subtotal:					9,337.28	
14-00-00-55-1210	DuPage Topsoil Inc	HERITAGE SQUARE TOPSOIL	08/15/2026	59648	3,555.00	
14-00-00-55-1210	DuPage Topsoil Inc	HERITAGE SQUARE TOPSOIL	08/15/2026	59648	3,160.00	
Vendor Subtotal:					6,715.00	
14-00-00-55-1210	Fifth Third Bank	HERITAGE SQUARE BENCHES A	08/31/2026	8312026	7,188.43	
14-00-00-55-1210	Fifth Third Bank	HERITAGE SQUARE PICNIC TABL	08/31/2026	8312026	3,356.49	
Vendor Subtotal:					10,544.92	
14-00-00-55-1210	MIP V Onion Parent LLC	TREE DEBRIS & STREET SWEEPI	08/15/2026	0	422.52	
Vendor Subtotal:					422.52	
14-00-00-55-1210	M & M Landscaping LLC	HERITAGE SQUARE SOD	08/15/2026	0	7,254.07	
Vendor Subtotal:					7,254.07	
14-00-00-55-8620	DeKind Computer Consultants	PHONE POWER	08/15/2026	0	150.90	
14-00-00-55-8620	DeKind Computer Consultants	PHONE POWER	08/15/2026	0	304.90	
Vendor Subtotal:					455.80	
14-00-00-55-8620	Griffon Systems Inc	CAMERA/MODEM REPLACEMENT	08/15/2026	0	32,400.00	
14-00-00-55-8620	Griffon Systems Inc	CAMERA SWITCH REPLACEMENT	08/15/2026	0	4,050.00	
Vendor Subtotal:					36,450.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 14					76,061.59	
31-00-00-53-0100	ComEd	MADISON ELECTRIC	08/15/2026	59646	189.94	
Vendor Subtotal:					189.94	
31-00-00-53-0380	Ryan. LLC	TIR RESEARCH THROUGH JULY 3	08/15/2026	0	11,025.00	
Vendor Subtotal:					11,025.00	
31-00-00-55-4300	Chicago Sound & Backline	08/17/26 VBOT MEETING AUDIO/V	08/31/2026	0	2,250.00	
Vendor Subtotal:					2,250.00	
31-00-00-55-4300	Trinity High School	TRINITY HIGH SCHOOL USE FOR	08/15/2026	59684	2,000.00	
Vendor Subtotal:					2,000.00	
Subtotal for Fund: 31					15,464.94	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 203 GALE	08/15/2026	0	339.50	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 815 FRANKLI	08/15/2026	0	164.50	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 318 GALE	08/15/2026	0	239.00	
Vendor Subtotal:					743.00	
35-00-00-53-3610	Schroeder & Schroeder Inc	2026 CURB AND SIDEWALK PROJ	08/15/2026	59673	131,945.50	
Vendor Subtotal:					131,945.50	
Subtotal for Fund: 35					132,688.50	
Report Total:					1,895,168.28	



Village of River Forest

MONTHLY FINANCE REPORT Fiscal Year 2027 through August 31, 2026

This report includes financial information for Fiscal Year 2027 through August 31, 2026, which represents 33.33% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for August 2026 are attached.

GENERAL FUND

Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2027 through August 31, 2026

	2027		Percent
	Budget	Actual	Rec/Exp
REVENUES			
Taxes			
Property Taxes	\$8,065,640	\$466,628	5.79%
General Sales Taxes	3,164,366	1,000,161	31.61%
Non Home Rule Sales Tax	1,506,882	486,845	32.31%
Utility Taxes	700,533	182,878	26.11%
Restaurant Tax	202,616	70,342	34.72%
Telecommunications Tax	181,472	54,602	30.09%
Real Estate Transfer Tax	130,012	57,123	43.94%
Local Gasoline Tax	77,175	19,055	24.69%
Cannabis State Excise Tax	18,044	7,011	38.86%
Intergovernmental Revenue			
Personal Property Replacement Tax	252,853	94,228	37.27%
Use Tax	31,285	29,934	95.68%
State Income Taxes	2,124,995	849,733	39.99%
Licenses and Permits	1,849,920	708,732	38.31%
Charges for Services			
Garbage Collections	1,329,555	436,042	32.80%
Ambulance Fees	1,090,310	268,117	24.59%
Other Charges for Services	414,470	116,401	28.08%
Fines	349,473	103,795	29.70%
Investment Income	277,868	45,658	16.43%
Grants and Contributions	68,274	11,130	16.30%
Miscellaneous Revenues	660,542	108,504	16.43%
TOTAL REVENUES	\$22,496,285	\$5,116,919	22.75%
EXPENDITURES			
Administration	\$ 2,450,616	\$ 778,795	31.78%
E911	615,063	300,545	48.86%
Boards & Commissions	55,660	20,146	36.19%
Building and Development	746,236	163,244	21.88%
Legal Services	188,000	11,834	6.29%
Police Department	8,668,858	2,322,209	26.79%
Fire Department	6,754,805	1,731,161	25.63%
Public Works	3,812,078	1,034,491	27.14%
TOTAL EXPENDITURES	\$23,291,316	\$6,362,425	27.32%
NET CHANGE IN FUND BALANCE	(\$795,031)	(\$1,245,506)	

Revenues

Fiscal year-to-date revenue collections are at 22.75%. The Village has received property tax revenues from the 1st installment tax bills that were due April 1, 2026. The 2nd installment tax bills for the 2025 levy are normally due August 1st, but there was a two-month delay in billing. The 2nd installment bills are due October 1st. Sales tax and non-home rule sales tax revenues are for February, thru May of 2026 and are slightly below projections. These taxes are 3 months in arrears. The consumer price index indicates that inflation rates in recent months are on the rise. Staff continues to monitor this and will make adjustments as needed as economic conditions change.

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

Income tax receipts continue to exceed projections. This has been fueled by the labor market and extraordinary corporate income tax collections. The payment received in August is for July 2026 collections. We continue to see higher revenue collections each month. The local gasoline tax is below what has been projected. This is partly due to consumers switching to electric vehicles. License and permit revenue includes spring building permit activity. Vehicle license renewals were sent out at the end of May and were due July 14th. Late notices were prepared and sent out to all residents who have still not purchased their vehicle sticker. Revenue from Ambulance billings is included in charges for services. This revenue source is generated from the Ground Emergency Medical Transportation (GEMT) reimbursement program that the Village now participates in.

Expenditures

Expenditures are at 27.32% of the budgeted amount. Salaries and benefits, except for overtime, include payment for services rendered through the end of the month. All expenditures except Boards & Commissions and E911 are below projections because there is about a month's lag between the time that goods are received or services are performed, and when the vendor payment is made for the goods or services. E911 payments to West Suburban Consolidated Dispatch Center for the Village's contributions are paid quarterly and are paid through September of 2026. Payments made after April 30th for goods received and services performed prior to May 1st were posted to the prior fiscal year.

WATER AND SEWER FUND

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

Revenues, Expenditures and Changes in Net Position Fiscal Year 2027 through August 31, 2026

	2027		Percent Rec/Exp
	Budget	Actual	
Operating Revenues			
Permit Fees	\$ 34,056	\$ 7,900	23.20%
Water Sales	3,537,042	1,142,220	32.29%
Sewer Sales	2,164,665	673,445	31.11%
Water Penalties	35,000	11,845	33.84%
Miscellaneous	123,737	40,854	33.02%
Grants	1,150,000	-	0.00%
Total Operating Revenues	\$ 7,044,500	\$ 1,876,264	26.63%
Operating Expenses			
Salaries and Benefits	\$ 1,465,556	\$ 465,589	31.77%
Contractual Services	703,617	180,606	25.67%
Water From Chicago	2,126,176	510,611	24.02%
Materials and Supplies	78,332	12,898	16.47%
Depreciation/Debt Service	1,395,396	481,679	34.52%
Transfer to CERF	97,722	32,574	33.33%
Operating Expenses including Depreciation	\$ 5,866,799	\$ 1,683,957	28.70%
Operating Revenues over Operating Exp	\$ 1,177,701	\$ 192,307	
Capital Improvements	\$ (2,267,229)	(260,577)	11.49%
Total Revenues over Expenses	\$ (1,089,528)	\$ (68,270)	

REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS

Fund #	Fund	Revenues			Expenditures		
		2027 Budget	2027 YTD Actual	% Rec	2027 Budget	2027 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 567,489	\$ 182,020	32.07%	\$ 523,810	\$ 70,299	13.42%
05	Debt Service Fund	\$ 624,352	\$ 19,689	3.15%	\$ 610,475	\$ 66,019	10.81%
13	Cap Equipmnt Replcmnt	\$ 1,362,525	\$ 446,681	32.78%	\$ 1,353,422	\$ 675,525	49.91%
14	Capital Improvement	\$ 2,229,742	\$ 362,439	16.25%	\$ 2,569,125	\$ 172,072	6.70%
31	TIF-Madison	\$ 933,811	\$ 86,653	9.28%	\$ 467,125	\$ 42,399	9.08%
32	TIF-North	\$ 831,252	\$ 163,454	19.66%	\$ 302,435	\$ 13,904	4.60%
35	Infrastructure Imp Bond	\$ 3,946	\$ 5,306	134.47%	\$ 300,000	\$ 262,016	87.34%

CASH AND INVESTMENTS

Fund #	Fund	Cash and Money	IMET Convenience		
		Markets	Fund	Investments	Total
1	General	\$ 3,051,970	\$ 65,012	\$ 4,463,873	\$ 7,580,855
3	Motor Fuel Tax	\$ 499,864	\$ -	\$ 231,900	\$ 731,764
5	Debt Service Fund	\$ 231,056	\$ -	\$ -	\$ 231,056
13	Capital Equip Replacement	\$ 1,016,684	\$ 283,511	\$ 4,171,866	\$ 5,472,061
14	Capital Improvement	\$ 179,849	\$ -	\$ 443,188	\$ 623,037
31	TIF-Madison Street	\$ 3,669,532	\$ -	\$ -	\$ 3,669,532
32	TIF- North Avenue	\$ 2,575,394	\$ -	\$ -	\$ 2,575,394
35	Infrastructure Imp Bond Func	\$ 432,159	\$ -	\$ -	\$ 432,159
2	Water & Sewer	\$ 1,563,046	\$ 211,750	\$ 971,515	\$ 2,746,311
Total		\$ 13,219,554	\$ 560,273	\$ 10,282,342	\$ 24,062,169

AUGUST 2026 FINANCE ACTIVITIES

1. Staff continued working with the auditors on the FY 2026 audit.
2. The Finance Director and the Deputy Chief of Police reviewed the draft of the Agreed Upon Procedures Attestation Report that was prepared by RSM, a firm hired by the Illinois Police Officer's Investment Pension Fund.
3. The Assistant Finance Director prepared the annual GEMT annual report.
4. Staff continued to work with Human Resources to add accrual balances into the payroll system.

General Ledger

Village of River Forest

User: rmcadams
 Printed: 9/10/2026 11:54:09 AM
 Period 04 - 04
 Fiscal Year 2027



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01	General Fund							
00								
01-00-00-41-1000	Property Tax-Prior Years	3,901,382.00	406,667.66	0.00	59,960.29	466,627.95	3,434,754.05	11.96
01-00-00-41-1021	Property Tax-Current Year	4,164,258.00	0.00	0.00	0.00	0.00	4,164,258.00	0.00
	Property Taxes	8,065,640.00	406,667.66	0.00	59,960.29	466,627.95	7,599,012.05	5.79
01-00-00-41-1150	Replacement Tax	252,853.00	83,693.79	0.00	10,533.84	94,227.63	158,625.37	37.27
01-00-00-41-1190	Restaurant Tax	202,616.00	53,707.06	0.00	16,635.47	70,342.53	132,273.47	34.72
01-00-00-41-1200	Sales Tax	3,164,366.00	728,179.74	0.00	271,980.90	1,000,160.64	2,164,205.36	31.61
01-00-00-41-1205	State Use Tax	31,285.00	25,506.09	0.00	4,428.07	29,934.16	1,350.84	95.68
01-00-00-41-1210	Non-Home Rule Sales Tax	1,506,882.00	348,127.09	0.00	138,717.48	486,844.57	1,020,037.43	32.31
01-00-00-41-1250	Income Tax	2,124,995.00	720,383.05	0.00	129,349.88	849,732.93	1,275,262.07	39.99
01-00-00-41-1450	Transfer Tax	130,012.00	46,064.20	0.00	11,059.00	57,123.20	72,888.80	43.94
01-00-00-41-1460	Communication Tax	181,472.00	41,435.71	0.00	13,166.31	54,602.02	126,869.98	30.09
01-00-00-41-1475	Utility Tax Elec	430,448.00	86,834.49	0.00	40,165.54	127,000.03	303,447.97	29.50
01-00-00-41-1480	Utility Tax Gas	270,085.00	46,822.38	0.00	9,055.68	55,878.06	214,206.94	20.69
01-00-00-41-1490	Local Gasoline Tax	77,175.00	13,848.50	0.00	5,206.37	19,054.87	58,120.13	24.69
01-00-00-41-1600	Cannabis State Excise Tax	18,044.00	5,116.03	0.00	1,894.73	7,010.76	11,033.24	38.85
	Other Taxes	8,390,233.00	2,199,718.13	0.00	652,193.27	2,851,911.40	5,538,321.60	33.99
01-00-00-42-2115	Pet Licenses	2,000.00	520.00	0.00	40.00	560.00	1,440.00	28.00
01-00-00-42-2120	Vehicle Licenses	290,000.00	238,856.00	10.00	13,663.00	252,509.00	37,491.00	87.07
01-00-00-42-2125	Cab License	500.00	500.00	0.00	0.00	500.00	0.00	100.00
01-00-00-42-2345	Contractor's License Fees	110,975.00	33,500.00	0.00	9,437.50	42,937.50	68,037.50	38.69
01-00-00-42-2350	Business Licenses	25,000.00	5,555.00	0.00	750.00	6,305.00	18,695.00	25.22
01-00-00-42-2355	Tent Licenses	300.00	30.00	0.00	0.00	30.00	270.00	10.00
01-00-00-42-2360	Building Permits	1,151,969.00	214,422.52	200.00	83,097.15	297,319.67	854,649.33	25.81
01-00-00-42-2361	Plumbing Permits	23,878.00	8,285.00	0.00	2,980.00	11,265.00	12,613.00	47.18
01-00-00-42-2362	Electrical Permits	26,838.00	9,641.00	0.00	4,833.25	14,474.25	12,363.75	53.93
01-00-00-42-2364	Reinspection Fees	10,400.00	2,400.00	0.00	1,500.00	3,900.00	6,500.00	37.50
01-00-00-42-2365	Bonfire Permits	60.00	0.00	0.00	0.00	0.00	60.00	0.00
01-00-00-42-2366	Beekeeping Permit	150.00	0.00	0.00	25.00	25.00	125.00	16.67
01-00-00-42-2368	Solicitors Permits	1,200.00	425.00	0.00	0.00	425.00	775.00	35.42

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-42-2369	Zoning Variation Fee	3,750.00	750.00	0.00	0.00	750.00	3,000.00	20.00
01-00-00-42-2370	Film Crew License	15,400.00	4,700.00	0.00	1,400.00	6,100.00	9,300.00	39.61
01-00-00-42-2520	Liquor Licenses	27,500.00	100.00	0.00	0.00	100.00	27,400.00	0.36
01-00-00-42-2570	CableVideo Svc Provider Fees	160,000.00	37,973.42	0.00	33,558.52	71,531.94	88,468.06	44.71
	Licenses & Permits	1,849,920.00	557,657.94	210.00	151,284.42	708,732.36	1,141,187.64	38.31
01-00-00-43-3065	Police Reports	2,400.00	670.00	0.00	135.00	805.00	1,595.00	33.54
01-00-00-43-3070	Fire Reports	300.00	225.00	25.00	0.00	200.00	100.00	66.67
01-00-00-43-3180	Garbage Collection	1,329,555.00	301,379.04	4.37	134,667.29	436,041.96	893,513.04	32.80
01-00-00-43-3185	Penalties on Garbage Fees	9,202.00	2,781.27	81.91	0.00	2,699.36	6,502.64	29.33
01-00-00-43-3200	Metra Daily Parking	32,184.00	10,920.78	0.00	3,427.18	14,347.96	17,836.04	44.58
01-00-00-43-3220	Parking Lot Permit Fees	87,960.00	22,375.50	0.00	7,695.78	30,071.28	57,888.72	34.19
01-00-00-43-3225	Administrative Towing Fees	134,500.00	52,000.00	0.00	13,000.00	65,000.00	69,500.00	48.33
01-00-00-43-3230	Animal Release Fees	800.00	500.00	0.00	0.00	500.00	300.00	62.50
01-00-00-43-3515	NSF Fees	200.00	0.00	0.00	0.00	0.00	200.00	0.00
01-00-00-43-3530	5050 Sidewalk Program	5,000.00	512.50	0.00	0.00	512.50	4,487.50	10.25
01-00-00-43-3536	Elevator Inspection Fees	4,550.00	400.00	0.00	0.00	400.00	4,150.00	8.79
01-00-00-43-3537	Elevator Reinspection Fees	400.00	50.00	0.00	100.00	150.00	250.00	37.50
01-00-00-43-3540	ROW Encroachment Fees	1,000.00	200.00	0.00	200.00	400.00	600.00	40.00
01-00-00-43-3550	Ambulance Fees	1,090,310.00	221,755.12	31,828.05	78,189.44	268,116.51	822,193.49	24.59
01-00-00-43-3551	Cell Tower Fees	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00
01-00-00-43-3552	Public Safety Impact Fees	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
01-00-00-43-3554	CPR Fees	3,160.00	1,700.00	720.00	0.00	980.00	2,180.00	31.01
01-00-00-43-3557	Car Fire & Extrication Fee	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-00-00-43-3558	Fire Suppression System IROL	750.00	185.01	0.00	150.00	335.01	414.99	44.67
01-00-00-43-3560	State Highway Maintenance	79,164.00	0.00	0.00	0.00	0.00	79,164.00	0.00
	Charges for Services	2,834,335.00	615,654.22	32,659.33	237,564.69	820,559.58	2,013,775.42	28.95
01-00-00-44-4230	Police Tickets	200,000.00	63,066.12	0.00	18,922.30	81,988.42	118,011.58	40.99
01-00-00-44-4240	Automated Traffic Enf Fines	15,713.00	0.00	0.00	0.00	0.00	15,713.00	0.00
01-00-00-44-4245	EV Charging Station Overstay	84,000.00	7,501.54	0.00	3,392.69	10,894.23	73,105.77	12.97
01-00-00-44-4300	Local Ordinance Tickets	5,868.00	0.00	0.00	570.00	570.00	5,298.00	9.71
01-00-00-44-4430	Court Fines	36,160.00	10,037.35	0.00	50.00	10,087.35	26,072.65	27.90
01-00-00-44-4435	DUI Fines	2,220.00	254.79	0.00	0.00	254.79	1,965.21	11.48
01-00-00-44-4436	Drug Forfeiture Revenue	1,094.00	0.00	0.00	0.00	0.00	1,094.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	1,918.00	0.00	0.00	0.00	0.00	1,918.00	0.00
01-00-00-44-4440	Building Construction Citation	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	Fines & Forfeits	349,473.00	80,859.80	0.00	22,934.99	103,794.79	245,678.21	29.70

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-45-5100	Interest	277,868.00	41,349.13	0.00	22,441.01	63,790.14	214,077.86	22.96
01-00-00-45-5200	Net Change in Fair Value	0.00	-18,667.52	0.00	536.31	-18,131.21	18,131.21	0.00
	Interest	277,868.00	22,681.61	0.00	22,977.32	45,658.93	232,209.07	16.43
01-00-00-46-6410	Miscellaneous	10,000.00	15,093.68	1,559.87	0.00	13,533.81	-3,533.81	135.34
01-00-00-46-6411	Miscellaneous Public Safety	6,000.00	30.00	0.00	130.00	160.00	5,840.00	2.67
01-00-00-46-6412	Reimbursements-Crossing Guards	112,167.00	0.00	0.00	0.00	0.00	112,167.00	0.00
01-00-00-46-6415	Reimbursement of Expenses	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
01-00-00-46-6417	IRMA Reimbursements	50,000.00	47,818.51	0.00	6,048.20	53,866.71	-3,866.71	107.73
01-00-00-46-6418	IPBC Rebate	22,000.00	0.00	0.00	0.00	0.00	22,000.00	0.00
01-00-00-46-6510	T-Mobile Lease	39,960.00	9,990.00	0.00	3,330.00	13,320.00	26,640.00	33.33
01-00-00-46-6511	WSCDC Rental Income	66,915.00	22,098.84	0.00	5,524.71	27,623.55	39,291.45	41.28
01-00-00-46-8001	IRMA Excess	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00
	Miscellaneous	659,542.00	95,031.03	1,559.87	15,032.91	108,504.07	551,037.93	16.45
01-00-00-46-6521	Law Enforcement Training Reimb	10,800.00	0.00	0.00	0.00	0.00	10,800.00	0.00
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	13,443.00	0.00	0.00	0.00	0.00	13,443.00	0.00
01-00-00-46-6528	IDOT Traffic Safety Grant	10,000.00	0.00	0.00	4,345.68	4,345.68	5,654.32	43.46
01-00-00-46-6532	Grants	20,000.00	2,539.00	0.00	1,781.25	4,320.25	15,679.75	21.60
01-00-00-46-6536	IRMA Fire Equipment Grant	5,000.00	0.00	0.00	2,000.00	2,000.00	3,000.00	40.00
01-00-00-46-6615	MABAS Grant	6,000.00	1,305.00	1,305.00	464.00	464.00	5,536.00	7.73
01-00-00-46-6620	State Fire Marshal Training	3,031.00	1,980.78	1,980.78	0.00	0.00	3,031.00	0.00
	Grants & Contributions	68,274.00	5,824.78	3,285.78	8,590.93	11,129.93	57,144.07	16.30
01-00-00-48-8000	Sale of Property	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Other Financing Sources	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>
00		<u>22,496,285.00</u>	<u>3,984,095.17</u>	<u>37,714.98</u>	<u>1,170,538.82</u>	<u>5,116,919.01</u>	<u>17,379,365.99</u>	<u>22.75</u>
	Revenue	22,496,285.00	3,984,095.17	37,714.98	1,170,538.82	5,116,919.01	17,379,365.99	22.75
10	Administration							
01-10-00-51-0200	Salaries Regular	849,272.00	222,177.61	69,302.46	0.00	291,480.07	557,791.93	34.32
01-10-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Personal Services	849,772.00	222,177.61	69,302.46	0.00	291,480.07	558,291.93	34.30
01-10-00-52-0100	ICMA Retirement	9,000.00	1,687.53	562.52	0.00	2,250.05	6,749.95	25.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0320	Contract							
01-10-00-52-0320	FICA	50,469.00	13,697.61	4,244.42	0.00	17,942.03	32,526.97	35.55
01-10-00-52-0325	Medicare	12,322.00	3,203.52	992.64	0.00	4,196.16	8,125.84	34.05
01-10-00-52-0330	IMRF	57,301.00	17,087.66	4,870.01	0.00	21,957.67	35,343.33	38.32
01-10-00-52-0350	Employee Assistance Program	2,026.00	12.51	4.17	0.00	16.68	2,009.32	0.82
01-10-00-52-0375	Fringe Benefits	8,904.00	2,226.00	742.00	0.00	2,968.00	5,936.00	33.33
01-10-00-52-0400	Health Insurance	108,842.00	27,360.08	10,724.18	1,357.88	36,726.38	72,115.62	33.74
01-10-00-52-0420	Health Insurance - Retirees	0.00	1,184.11	2,295.74	919.93	2,559.92	-2,559.92	0.00
01-10-00-52-0425	Life Insurance	623.00	124.73	335.04	292.04	167.73	455.27	26.92
01-10-00-52-0430	VEBA Contributions	20,837.00	13,318.89	0.00	0.00	13,318.89	7,518.11	63.92
01-10-00-52-0500	Wellness Program	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00
	Benefits	283,324.00	79,902.64	24,770.72	2,569.85	102,103.51	181,220.49	36.04
01-10-00-53-0200	Communications	29,111.00	6,566.27	2,090.34	0.00	8,656.61	20,454.39	29.74
01-10-00-53-0300	Audit Services	26,584.00	5,535.00	0.00	0.00	5,535.00	21,049.00	20.82
01-10-00-53-0350	Actuarial Services	3,223.00	300.00	3,130.00	0.00	3,430.00	-207.00	106.42
01-10-00-53-0380	Consulting Services	125,250.00	31,378.50	8,485.40	0.00	39,863.90	85,386.10	31.83
01-10-00-53-0410	IT Support	264,454.00	53,828.23	12,209.94	0.00	66,038.17	198,415.83	24.97
01-10-00-53-0429	Vehicle Sticker Program	25,650.00	17,250.13	0.00	0.00	17,250.13	8,399.87	67.25
01-10-00-53-1100	Health Inspection Services	20,000.00	2,352.90	1,532.95	0.00	3,885.85	16,114.15	19.43
01-10-00-53-1250	Unemployment Claims	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-10-00-53-2100	Bank Fees	9,751.00	1,212.57	1,631.88	403.77	2,440.68	7,310.32	25.03
01-10-00-53-2200	Liability Insurance	604,644.00	144,091.50	48,030.50	0.00	192,122.00	412,522.00	31.77
01-10-00-53-2250	IRMA Liability Deductible	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-10-00-53-3300	Maint of Office Equipment	16,269.00	1,866.34	743.61	0.00	2,609.95	13,659.05	16.04
01-10-00-53-4100	Training	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
01-10-00-53-4150	Tuition Reimbursement	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-10-00-53-4250	Travel & Meeting	13,998.00	10,872.13	0.00	0.00	10,872.13	3,125.87	77.67
01-10-00-53-4300	Dues & Subscriptions	43,017.00	2,303.11	615.00	0.00	2,918.11	40,098.89	6.78
01-10-00-53-4350	Printing	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-10-00-53-4400	Medical & Screening	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
01-10-00-53-5300	AdvertisingLegal Notice	6,300.00	250.00	0.00	0.00	250.00	6,050.00	3.97
01-10-00-53-5600	Community and Emp Programs	58,305.00	16,873.34	5,100.00	0.00	21,973.34	36,331.66	37.69
	Contractual Services	1,280,706.00	294,680.02	83,569.62	403.77	377,845.87	902,860.13	29.50
01-10-00-54-0100	Office Supplies	25,550.00	2,595.80	694.35	0.00	3,290.15	22,259.85	12.88
01-10-00-54-0150	Office Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
01-10-00-54-1300	Postage	9,264.00	2,075.50	2,000.00	0.00	4,075.50	5,188.50	43.99
	Materials & Supplies	36,814.00	4,671.30	2,694.35	0.00	7,365.65	29,448.35	20.01
10	Administration	2,450,616.00	601,431.57	180,337.15	2,973.62	778,795.10	1,671,820.90	31.78

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
14	E911							
01-14-00-53-0410	IT Support	7,500.00	3,150.00	0.00	0.00	3,150.00	4,350.00	42.00
01-14-00-53-4275	WSCDC Contribution	607,563.00	120,424.04	176,971.22	0.00	297,395.26	310,167.74	48.95
	Contractual Services	615,063.00	123,574.04	176,971.22	0.00	300,545.26	314,517.74	48.86
14	E911	615,063.00	123,574.04	176,971.22	0.00	300,545.26	314,517.74	48.86
15	Boards and Commissions							
01-15-00-52-0320	FICA	136.00	53.62	6.99	0.00	60.61	75.39	44.57
01-15-00-52-0325	Medicare	32.00	12.54	1.64	0.00	14.18	17.82	44.31
01-15-00-52-0330	IMRF	166.00	67.89	8.85	0.00	76.74	89.26	46.23
	Benefits	334.00	134.05	17.48	0.00	151.53	182.47	45.37
01-15-00-53-0380	Consulting Services	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00
01-15-00-53-0400	Secretarial Services	2,196.00	864.80	112.80	0.00	977.60	1,218.40	44.52
01-15-00-53-0420	Legal Services	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01-15-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-15-00-53-4250	Travel & Meeting	5,700.00	7,970.74	450.00	0.00	8,420.74	-2,720.74	147.73
01-15-00-53-4300	Dues & Subscriptions	7,530.00	0.00	1,200.00	0.00	1,200.00	6,330.00	15.94
01-15-00-53-4400	Medical & Screening	3,900.00	475.00	0.00	0.00	475.00	3,425.00	12.18
01-15-00-53-4450	Testing	7,200.00	7,374.15	0.00	0.00	7,374.15	-174.15	102.42
01-15-00-53-5300	AdvertisingLegal Notice	6,500.00	627.00	845.00	0.00	1,472.00	5,028.00	22.65
	Contractual Services	54,526.00	17,311.69	2,607.80	0.00	19,919.49	34,606.51	36.53
01-15-00-54-0100	Office Supplies	500.00	0.00	75.00	0.00	75.00	425.00	15.00
01-15-00-54-1300	Postage	300.00	0.00	0.00	0.00	0.00	300.00	0.00
	Materials & Supplies	800.00	0.00	75.00	0.00	75.00	725.00	9.38
15	Boards and Commissions	55,660.00	17,445.74	2,700.28	0.00	20,146.02	35,513.98	36.19
20	Building and Development							
01-20-00-51-0200	Full-Time Salaries	330,350.00	57,135.14	19,594.30	0.00	76,729.44	253,620.56	23.23
01-20-00-51-1700	Overtime	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-51-1950	Insurance Refusal Reimbursemnt	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00
	Personal Services	332,050.00	57,135.14	19,594.30	0.00	76,729.44	255,320.56	23.11
01-20-00-52-0320	FICA	20,513.00	3,486.97	1,195.10	0.00	4,682.07	15,830.93	22.82
01-20-00-52-0325	Medicare	4,797.00	815.53	279.52	0.00	1,095.05	3,701.95	22.83
01-20-00-52-0330	IMRF	23,626.00	4,344.33	1,486.16	0.00	5,830.49	17,795.51	24.68
01-20-00-52-0375	Fringe Benefits	1,824.00	312.00	104.00	0.00	416.00	1,408.00	22.81
01-20-00-52-0400	Health Insurance	61,474.00	11,019.24	4,761.98	548.66	15,232.56	46,241.44	24.78

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-52-0425	Life Insurance	137.00	3.78	81.74	76.82	8.70	128.30	6.35
01-20-00-52-0430	VEBA Contributions	5,400.00	2,200.00	0.00	0.00	2,200.00	3,200.00	40.74
	Benefits	117,771.00	22,181.85	7,908.50	625.48	29,464.87	88,306.13	25.02
01-20-00-53-0370	Professional Services	35,183.00	1,400.02	36.01	0.00	1,436.03	33,746.97	4.08
01-20-00-53-0371	Recorder's Office Fees	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-20-00-53-1300	Inspection Services	106,500.00	12,145.00	6,104.00	0.00	18,249.00	88,251.00	17.14
01-20-00-53-1305	Plan Review Services	145,640.00	26,945.50	9,274.98	0.00	36,220.48	109,419.52	24.87
01-20-00-53-3200	Vehicle Maintenance	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-20-00-53-4100	Training	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-20-00-53-4300	Dues & Subscriptions	60.00	0.00	0.00	0.00	0.00	60.00	0.00
	Contractual Services	292,883.00	40,490.52	15,414.99	0.00	55,905.51	236,977.49	19.09
01-20-00-54-0200	Gas & Oil	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	Materials & Supplies	100.00	0.00	0.00	0.00	0.00	100.00	0.00
01-20-00-57-5013	Transfer to CERF	3,432.00	858.00	286.00	0.00	1,144.00	2,288.00	33.33
	Other Financing Uses	3,432.00	858.00	286.00	0.00	1,144.00	2,288.00	33.33
20	Building and Development	746,236.00	120,665.51	43,203.79	625.48	163,243.82	582,992.18	21.88
30	Legal Services							
01-30-00-53-0420	Labor and Employment Legal Svc	25,000.00	11,833.75	0.00	0.00	11,833.75	13,166.25	47.34
01-30-00-53-0425	Village Attorney	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00
01-30-00-53-0426	Village Prosecutor	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
	Contractual Services	188,000.00	11,833.75	0.00	0.00	11,833.75	176,166.25	6.29
30	Legal Services	188,000.00	11,833.75	0.00	0.00	11,833.75	176,166.25	6.29
40	Police Department							
01-40-00-51-0100	Salaries Sworn	3,604,286.00	891,402.35	297,684.06	0.00	1,189,086.41	2,415,199.59	32.99
01-40-00-51-0200	Salaries Regular	149,574.00	37,189.74	12,715.58	0.00	49,905.32	99,668.68	33.36
01-40-00-51-1500	Specialist Pay	36,900.00	10,416.75	3,513.75	0.00	13,930.50	22,969.50	37.75
01-40-00-51-1600	Holiday Pay	160,088.00	7,720.85	0.00	0.00	7,720.85	152,367.15	4.82
01-40-00-51-1700	Overtime	406,700.00	113,585.02	39,020.92	0.00	152,605.94	254,094.06	37.52
01-40-00-51-1727	IDOT STEP Overtime	10,000.00	4,262.72	1,337.55	0.00	5,600.27	4,399.73	56.00
01-40-00-51-1800	Educational Incentives	37,250.00	0.00	0.00	0.00	0.00	37,250.00	0.00
01-40-00-51-1950	Insurance Refusal Reim	1,500.00	225.00	75.00	0.00	300.00	1,200.00	20.00
01-40-00-51-3000	Part-Time Salaries	48,900.00	11,232.38	3,062.40	0.00	14,294.78	34,605.22	29.23
	Personal Services	4,455,198.00	1,076,034.81	357,409.26	0.00	1,433,444.07	3,021,753.93	32.17
01-40-00-52-0320	FICA	12,305.00	2,953.67	960.52	0.00	3,914.19	8,390.81	31.81
01-40-00-52-0325	Medicare	64,434.00	15,003.33	4,971.25	0.00	19,974.58	44,459.42	31.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-52-0330	IMRF	14,211.00	3,804.90	1,257.99	0.00	5,062.89	9,148.11	35.63
01-40-00-52-0375	Fringe Benefits	2,160.00	540.00	180.00	0.00	720.00	1,440.00	33.33
01-40-00-52-0400	Health Insurance	502,682.00	116,990.41	68,808.79	24,985.46	160,813.74	341,868.26	31.99
01-40-00-52-0420	Health Insurance - Retirees	95,250.00	29,106.00	21,113.71	12,646.60	37,573.11	57,676.89	39.45
01-40-00-52-0425	Life Insurance	2,206.00	325.17	900.61	792.14	433.64	1,772.36	19.66
01-40-00-52-0430	VEBA Contributions	64,499.00	41,554.16	0.00	0.00	41,554.16	22,944.84	64.43
01-40-00-53-0009	Contribution to Police Pension	2,065,942.00	101,778.49	16,327.88	0.00	118,106.37	1,947,835.63	5.72
	Benefits	2,823,689.00	312,056.13	114,520.75	38,424.20	388,152.68	2,435,536.32	13.75
01-40-00-53-0200	Communications	24,293.00	1,841.14	3,259.44	0.00	5,100.58	19,192.42	21.00
01-40-00-53-0385	Administrative Adjudication	36,200.00	7,058.93	3,944.62	0.00	11,003.55	25,196.45	30.40
01-40-00-53-0410	IT Support	94,367.00	41,416.01	1,785.09	0.00	43,201.10	51,165.90	45.78
01-40-00-53-0430	Animal Control	4,000.00	2,940.00	0.00	0.00	2,940.00	1,060.00	73.50
01-40-00-53-3010	Equipment Lease	32,487.00	0.00	0.00	0.00	0.00	32,487.00	0.00
01-40-00-53-3100	Maint of Equipment	53,065.00	1,604.95	1,202.37	0.00	2,807.32	50,257.68	5.29
01-40-00-53-3200	Maintenance of Vehicles	66,785.00	15,144.99	15,495.84	0.00	30,640.83	36,144.17	45.88
01-40-00-53-3600	Maintenance of Buildings	1,000.00	158.00	0.00	0.00	158.00	842.00	15.80
01-40-00-53-4100	Training	49,145.00	10,451.94	6,046.62	897.00	15,601.56	33,543.44	31.75
01-40-00-53-4200	Community Support Services	276,136.00	69,781.06	19,415.31	0.00	89,196.37	186,939.63	32.30
01-40-00-53-4250	Travel & Meeting	18,450.00	1,790.42	165.00	0.00	1,955.42	16,494.58	10.60
01-40-00-53-4300	Dues & Subscriptions	14,669.00	9,656.88	145.00	0.00	9,801.88	4,867.12	66.82
01-40-00-53-4350	Printing	7,950.00	68.00	1,193.00	0.00	1,261.00	6,689.00	15.86
01-40-00-53-4400	Medical & Screening	16,866.00	177.00	0.00	0.00	177.00	16,689.00	1.05
01-40-00-53-5400	Damage Claims	5,000.00	24,794.95	3,109.29	0.00	27,904.24	-22,904.24	558.08
	Contractual Services	700,413.00	186,884.27	55,761.58	897.00	241,748.85	458,664.15	34.52
01-40-00-54-0100	Office Supplies	9,600.00	277.17	268.43	0.00	545.60	9,054.40	5.68
01-40-00-54-0200	Gas & Oil	46,327.00	21,179.00	0.00	0.00	21,179.00	25,148.00	45.72
01-40-00-54-0300	Uniforms Sworn Personnel	64,750.00	20,617.97	12,184.07	300.00	32,502.04	32,247.96	50.20
01-40-00-54-0310	Uniforms Other Personnel	3,000.00	512.14	632.20	80.99	1,063.35	1,936.65	35.45
01-40-00-54-0400	Prisoner Care	4,175.00	883.45	468.60	0.00	1,352.05	2,822.95	32.38
01-40-00-54-0600	Operating Supplies	5,120.00	1,534.43	1,001.55	0.00	2,535.98	2,584.02	49.53
01-40-00-54-0601	Radios	5,350.00	110.00	0.00	0.00	110.00	5,240.00	2.06
01-40-00-54-0602	Firearms and Range Supplies	32,700.00	7,141.76	3,856.50	0.00	10,998.26	21,701.74	33.63
01-40-00-54-0603	Evidence Supplies	6,525.00	610.19	0.00	0.00	610.19	5,914.81	9.35
01-40-00-54-0605	DUI Expenditures	17,000.00	8,248.32	5,665.00	0.00	13,913.32	3,086.68	81.84
01-40-00-54-0610	Drug Forfeiture Expenditures	11,600.00	5,664.82	0.00	0.00	5,664.82	5,935.18	48.83
01-40-00-54-0615	Article 36 Exp	10,900.00	7,470.00	0.00	0.00	7,470.00	3,430.00	68.53
01-40-00-54-0620	Cannabis Tax Act Expenditures	14,900.00	8,381.43	0.00	0.00	8,381.43	6,518.57	56.25
	Materials & Supplies	231,947.00	82,630.68	24,076.35	380.99	106,326.04	125,620.96	45.84

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-57-5013	Transfer to CERF	457,611.00	114,402.75	38,134.25	0.00	152,537.00	305,074.00	33.33
	Other Financing Uses	<u>457,611.00</u>	<u>114,402.75</u>	<u>38,134.25</u>	<u>0.00</u>	<u>152,537.00</u>	<u>305,074.00</u>	<u>33.33</u>
40	Police Department	8,668,858.00	1,772,008.64	589,902.19	39,702.19	2,322,208.64	6,346,649.36	26.79
50	Fire Department							
01-50-00-51-0100	Salaries Sworn	2,624,331.00	616,021.56	210,114.50	0.00	826,136.06	1,798,194.94	31.48
01-50-00-51-0200	Salaries Regular	95,524.00	23,175.00	7,368.60	0.00	30,543.60	64,980.40	31.97
01-50-00-51-1500	Specialist Pay	163,715.00	37,367.34	12,857.70	0.00	50,225.04	113,489.96	30.68
01-50-00-51-1600	Holiday Pay	103,990.00	0.00	0.00	0.00	0.00	103,990.00	0.00
01-50-00-51-1700	Overtime	166,000.00	137,527.26	31,984.46	0.00	169,511.72	-3,511.72	102.12
01-50-00-51-1800	Educational Incentives	18,150.00	0.00	0.00	0.00	0.00	18,150.00	0.00
01-50-00-51-3000	Part-Time Salaries	44,592.00	12,197.45	3,271.20	0.00	15,468.65	29,123.35	34.69
	Personal Services	3,216,302.00	826,288.61	265,596.46	0.00	1,091,885.07	2,124,416.93	33.95
01-50-00-51-1950	Insurance Refusal Reimb	0.00	0.00	150.00	0.00	150.00	-150.00	0.00
01-50-00-52-0320	FICA	20,215.00	5,013.98	1,595.56	0.00	6,609.54	13,605.46	32.70
01-50-00-52-0325	Medicare	46,607.00	11,513.43	3,689.07	0.00	15,202.50	31,404.50	32.62
01-50-00-52-0330	IMRF	10,565.00	2,749.75	822.60	0.00	3,572.35	6,992.65	33.81
01-50-00-52-0375	Fringe Benefits	2,880.00	720.00	240.00	0.00	960.00	1,920.00	33.33
01-50-00-52-0400	Health Insurance	477,352.00	95,842.37	49,718.53	14,805.40	130,755.50	346,596.50	27.39
01-50-00-52-0420	Health Insurance - Retirees	51,070.00	11,512.39	10,545.38	6,290.19	15,767.58	35,302.42	30.87
01-50-00-52-0425	Life Insurance	1,529.00	204.73	573.47	501.74	276.46	1,252.54	18.08
01-50-00-52-0430	VEBA Contributions	70,650.00	37,262.63	0.00	0.00	37,262.63	33,387.37	52.74
01-50-00-53-0010	Contribution to Fire Pension	1,870,788.00	87,428.07	11,425.89	0.00	98,853.96	1,771,934.04	5.28
	Benefits	2,551,656.00	252,247.35	78,760.50	21,597.33	309,410.52	2,242,245.48	12.13
01-50-00-53-0200	Communications	3,645.00	288.91	2,795.80	0.00	3,084.71	560.29	84.63
01-50-00-53-0410	IT Support	44,077.00	37,467.63	0.00	0.00	37,467.63	6,609.37	85.00
01-50-00-53-3010	Equipment Lease	19,940.00	19,939.29	0.00	0.00	19,939.29	0.71	100.00
01-50-00-53-3100	Maintenance of Equipment	20,390.00	1,577.34	995.52	0.00	2,572.86	17,817.14	12.62
01-50-00-53-3200	Maintenance of Vehicles	51,400.00	37,077.98	9,606.00	0.00	46,683.98	4,716.02	90.82
01-50-00-53-3300	Maint of Office Equipment	500.00	3.18	0.00	0.00	3.18	496.82	0.64
01-50-00-53-3600	Maintenance of Buildings	2,500.00	1,038.00	3,203.75	0.00	4,241.75	-1,741.75	169.67
01-50-00-53-4100	Training	28,400.00	5,311.02	5,100.00	0.00	10,411.02	17,988.98	36.66
01-50-00-53-4200	Community Support Services	13,750.00	1,188.84	130.00	0.00	1,318.84	12,431.16	9.59
01-50-00-53-4250	Travel & Meeting	17,350.00	5,285.79	925.75	0.00	6,211.54	11,138.46	35.80
01-50-00-53-4300	Dues & Subscriptions	17,645.00	14,534.15	0.00	0.00	14,534.15	3,110.85	82.37
01-50-00-53-4400	Medical & Screening	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
01-50-00-53-5700	GEMT Expenses	245,320.00	-3,125.86	0.00	0.00	-3,125.86	248,445.86	-1.27
	Contractual Services	479,917.00	120,586.27	22,756.82	0.00	143,343.09	336,573.91	29.87

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-50-00-54-0100	Office Supplies	2,000.00	327.55	111.97	0.00	439.52	1,560.48	21.98
01-50-00-54-0150	Equipment	46,645.00	24,888.27	0.00	0.00	24,888.27	21,756.73	53.36
01-50-00-54-0200	Gas & Oil	21,139.00	5,280.52	0.00	0.00	5,280.52	15,858.48	24.98
01-50-00-54-0300	Uniforms Sworn Personnel	35,450.00	8,058.00	0.00	0.00	8,058.00	27,392.00	22.73
01-50-00-54-0600	Operating Supplies	30,650.00	20,656.38	3,518.02	0.00	24,174.40	6,475.60	78.87
	Materials & Supplies	135,884.00	59,210.72	3,629.99	0.00	62,840.71	73,043.29	46.25
01-50-00-57-5013	Transfer to CERF	371,046.00	92,761.50	30,920.50	0.00	123,682.00	247,364.00	33.33
	Other Financing Uses	371,046.00	92,761.50	30,920.50	0.00	123,682.00	247,364.00	33.33
50	Fire Department	6,754,805.00	1,351,094.45	401,664.27	21,597.33	1,731,161.39	5,023,643.61	25.63
60	Public Works							
01-60-01-51-0200	Salaries Regular	668,695.00	166,351.38	52,868.47	0.00	219,219.85	449,475.15	32.78
01-60-01-51-1500	Certification Pay	9,800.00	7,400.00	0.00	0.00	7,400.00	2,400.00	75.51
01-60-01-51-1700	Overtime	50,000.00	11,912.69	2,502.61	0.00	14,415.30	35,584.70	28.83
01-60-01-51-3000	Part-Time Salaries	18,000.00	2,572.50	1,600.00	0.00	4,172.50	13,827.50	23.18
	Personal Services	746,495.00	188,236.57	56,971.08	0.00	245,207.65	501,287.35	32.85
01-60-01-52-0320	FICA	45,898.00	11,536.67	3,475.76	0.00	15,012.43	30,885.57	32.71
01-60-01-52-0325	Medicare	10,760.00	2,698.08	812.92	0.00	3,511.00	7,249.00	32.63
01-60-01-52-0330	IMRF	53,316.00	14,280.50	4,248.50	0.00	18,529.00	34,787.00	34.75
01-60-01-52-0375	Fringe Benefits	4,584.00	1,314.00	430.00	0.00	1,744.00	2,840.00	38.05
01-60-01-52-0400	Health Insurance	126,544.00	28,194.27	12,137.68	2,433.22	37,898.73	88,645.27	29.95
01-60-01-52-0420	Health Insurance - Retirees	6,630.00	5,275.29	2,596.67	1,667.57	6,204.39	425.61	93.58
01-60-01-52-0425	Life Insurance	288.00	10.59	152.08	143.50	19.17	268.83	6.66
01-60-01-52-0430	VEBA Contributions	17,981.00	10,160.49	0.00	0.00	10,160.49	7,820.51	56.51
	Benefits	266,001.00	73,469.89	23,853.61	4,244.29	93,079.21	172,921.79	34.99
01-60-01-53-0200	Communications	8,557.00	1,288.35	682.38	0.00	1,970.73	6,586.27	23.03
01-60-01-53-0380	Consulting Services	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01-60-01-53-0410	IT Support	33,726.00	6,188.54	2,080.94	0.00	8,269.48	25,456.52	24.52
01-60-01-53-1310	Julie Notifications	750.00	0.00	0.00	0.00	0.00	750.00	0.00
01-60-01-53-3100	Maintenance of Equipment	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
01-60-01-53-3200	Maintenance of Vehicles	19,000.00	8,939.06	2,185.87	0.00	11,124.93	7,875.07	58.55
01-60-01-53-3400	Maintenance TrafficSt Lights	86,500.00	0.00	19,296.94	0.00	19,296.94	67,203.06	22.31
01-60-01-53-3550	Tree Maintenance	127,000.00	11,015.00	11,039.72	2,048.00	20,006.72	106,993.28	15.75
01-60-01-53-3600	Maintenance of Bldgs & Grounds	126,300.00	24,847.07	841.72	0.00	25,688.79	100,611.21	20.34
01-60-01-53-3610	Maintenance Sidewalks	105,000.00	0.00	105,000.00	0.00	105,000.00	0.00	100.00
01-60-01-53-3620	Maintenance Streets	25,000.00	12,326.41	0.00	0.00	12,326.41	12,673.59	49.31
01-60-01-53-4100	Training	3,000.00	0.00	1,182.38	0.00	1,182.38	1,817.62	39.41
01-60-01-53-4250	Travel & Meeting	8,860.00	1,414.00	0.00	0.00	1,414.00	7,446.00	15.96

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-60-01-53-4300	Dues & Subscriptions	8,311.00	525.00	0.00	0.00	525.00	7,786.00	6.32
01-60-01-53-4400	Medical & Screening	2,000.00	236.00	119.00	0.00	355.00	1,645.00	17.75
01-60-01-53-5300	AdvertisingLegal Notice	1,000.00	50.00	25.00	0.00	75.00	925.00	7.50
01-60-01-53-5350	Dumping Fees	14,000.00	3,380.65	7,282.99	0.00	10,663.64	3,336.36	76.17
01-60-01-53-5400	Damage Claims	25,000.00	4,650.00	0.00	0.00	4,650.00	20,350.00	18.60
01-60-01-53-5450	St Light Electricity	49,080.00	5,471.93	2,597.47	0.00	8,069.40	41,010.60	16.44
01-60-05-53-5500	Collection & Disposal	1,329,555.00	221,592.71	110,795.95	0.00	332,388.66	997,166.34	25.00
01-60-05-53-5510	Leaf Disposal	62,469.00	0.00	0.00	0.00	0.00	62,469.00	0.00
	Contractual Services	2,044,108.00	301,924.72	263,130.36	2,048.00	563,007.08	1,481,100.92	27.54
01-60-01-54-0100	Office Supplies	250.00	715.00	0.00	0.00	715.00	-465.00	286.00
01-60-01-54-0150	Equipment	30,800.00	1,473.00	0.00	0.00	1,473.00	29,327.00	4.78
01-60-01-54-0200	Gas & Oil	23,354.00	6,522.50	0.00	0.00	6,522.50	16,831.50	27.93
01-60-01-54-0310	Uniforms	8,988.00	793.71	2,404.14	0.00	3,197.85	5,790.15	35.58
01-60-01-54-0500	Vehicle Parts	8,500.00	130.37	1,110.78	0.00	1,241.15	7,258.85	14.60
01-60-01-54-0600	Operating Supplies & Equipment	42,655.00	14,784.70	2,730.90	0.00	17,515.60	25,139.40	41.06
01-60-01-54-0800	Trees	41,000.00	7,303.46	0.00	0.00	7,303.46	33,696.54	17.81
01-60-05-54-0600	Operating Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	Materials & Supplies	156,547.00	31,722.74	6,245.82	0.00	37,968.56	118,578.44	24.25
01-60-01-55-1205	Streetscape Improvements	360,000.00	10,590.50	4,995.50	0.00	15,586.00	344,414.00	4.33
	Capital Outlay	360,000.00	10,590.50	4,995.50	0.00	15,586.00	344,414.00	4.33
01-60-01-57-5013	Transfer to CERF	238,927.00	59,731.74	19,910.58	0.00	79,642.32	159,284.68	33.33
	Other Financing Uses	238,927.00	59,731.74	19,910.58	0.00	79,642.32	159,284.68	33.33
60	Public Works	3,812,078.00	665,676.16	375,106.95	6,292.29	1,034,490.82	2,777,587.18	27.14
	Expense	23,291,316.00	4,663,729.86	1,769,885.85	71,190.91	6,362,424.80	16,928,891.20	27.32
01	General Fund	795,031.00	679,634.69	1,807,600.83	1,241,729.73	1,245,505.79	-450,474.79	156.66

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02	Water & Sewer Fund							
00								
02-00-00-42-2360	Permit Fees	34,056.00	4,500.00	0.00	3,400.00	7,900.00	26,156.00	23.20
	Licenses & Permits	34,056.00	4,500.00	0.00	3,400.00	7,900.00	26,156.00	23.20
02-00-00-43-3100	Water Sales	3,537,042.00	731,172.96	0.00	411,046.96	1,142,219.92	2,394,822.08	32.29
02-00-00-43-3150	Sewer Sales	2,164,665.00	432,284.27	0.00	241,160.42	673,444.69	1,491,220.31	31.11
02-00-00-43-3160	Water Penalties	35,000.00	12,292.20	446.86	0.00	11,845.34	23,154.66	33.84
02-00-00-43-3515	NSF Fees	500.00	175.00	0.00	0.00	175.00	325.00	35.00
	Charges for Services	5,737,207.00	1,175,924.43	446.86	652,207.38	1,827,684.95	3,909,522.05	31.86
02-00-00-45-5100	Interest	106,237.00	26,616.81	0.00	11,713.88	38,330.69	67,906.31	36.08
02-00-00-45-5200	Net Change in Fair Value	0.00	-3,010.59	0.00	594.02	-2,416.57	2,416.57	0.00
	Interest	106,237.00	23,606.22	0.00	12,307.90	35,914.12	70,322.88	33.81
02-00-00-46-6410	Miscellaneous	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
02-00-00-46-6417	IRMA	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	Reimbursements							
02-00-00-46-6580	Sale of Meters	10,000.00	3,111.00	0.00	1,654.00	4,765.00	5,235.00	47.65
	Miscellaneous	17,000.00	3,111.00	0.00	1,654.00	4,765.00	12,235.00	28.03
02-00-00-46-6532	Grants	1,150,000.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00
	Grants & Contributions	1,150,000.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00
00		7,044,500.00	1,207,141.65	446.86	669,569.28	1,876,264.07	5,168,235.93	26.63
	Revenue	7,044,500.00	1,207,141.65	446.86	669,569.28	1,876,264.07	5,168,235.93	26.63
60	Public Works							
02-60-06-51-0200	Salaries Regular	1,045,680.00	255,213.73	77,436.16	0.00	332,649.89	713,030.11	31.81
02-60-06-51-1500	Specialists Pay	3,000.00	2,400.00	0.00	0.00	2,400.00	600.00	80.00
02-60-06-51-1700	Overtime	12,000.00	1,096.63	0.00	1,236.46	-139.83	12,139.83	-1.17
02-60-06-51-1950	Insurance Refusal	300.00	0.00	0.00	0.00	0.00	300.00	0.00
	Reimb							
02-60-06-51-3000	Part-Time Salaries	18,000.00	2,572.50	1,600.00	0.00	4,172.50	13,827.50	23.18
	Personal Services	1,078,980.00	261,282.86	79,036.16	1,236.46	339,082.56	739,897.44	31.43
02-60-06-52-0100	ICMA Retirement	1,000.00	187.47	62.48	0.00	249.95	750.05	25.00
02-60-06-52-0320	FICA	66,480.00	15,956.62	4,733.31	0.00	20,689.93	45,790.07	31.12
02-60-06-52-0325	Medicare	15,705.00	3,731.74	1,106.95	0.00	4,838.69	10,866.31	30.81
02-60-06-52-0330	IMRF	79,012.00	19,869.67	5,782.19	0.00	25,651.86	53,360.14	32.47
02-60-06-52-0375	Fringe Benefits	5,808.00	1,488.00	464.00	0.00	1,952.00	3,856.00	33.61
02-60-06-52-0400	Health Insurance	186,236.00	41,929.81	15,956.06	2,953.61	54,932.26	131,303.74	29.50
02-60-06-52-0420	Health Insurance -	2,100.00	1,523.99	508.00	338.67	1,693.32	406.68	80.63

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
	Retirees							
02-60-06-52-0425	Life Insurance	445.00	94.10	368.96	343.32	119.74	325.26	26.91
02-60-06-52-0430	VEBA Contributions	29,790.00	16,378.08	0.00	0.00	16,378.08	13,411.92	54.98
	Benefits	386,576.00	101,159.48	28,981.95	3,635.60	126,505.83	260,070.17	32.72
02-60-06-53-0100	Electricity	58,000.00	6,091.83	4,995.25	0.00	11,087.08	46,912.92	19.12
02-60-06-53-0200	Communications	5,942.00	1,221.46	764.74	0.00	1,986.20	3,955.80	33.43
02-60-06-53-0300	Auditing	11,038.00	2,965.00	0.00	0.00	2,965.00	8,073.00	26.86
02-60-06-53-0380	Consulting Services	2,000.00	91.81	30.17	0.00	121.98	1,878.02	6.10
02-60-06-53-0410	IT Support	150,749.00	23,024.37	3,761.85	0.00	26,786.22	123,962.78	17.77
02-60-06-53-1300	Inspections	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
02-60-06-53-1310	JULIE Participation	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00
02-60-06-53-2100	Bank Fees	44,206.00	9,224.90	6,043.22	1,380.17	13,887.95	30,318.05	31.42
02-60-06-53-2200	Liability Insurance	82,729.00	19,500.00	6,500.00	0.00	26,000.00	56,729.00	31.43
02-60-06-53-2250	IRMA Deductible	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00
02-60-06-53-3050	Water System	144,000.00	0.00	3,125.00	0.00	3,125.00	140,875.00	2.17
	Maintenance							
02-60-06-53-3055	Hydrant Maintenance	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
02-60-06-53-3200	Maintenance of	12,000.00	513.59	845.90	0.00	1,359.49	10,640.51	11.33
	Vehicles							
02-60-06-53-3300	Maint of Office	0.00	517.50	247.87	0.00	765.37	-765.37	0.00
	Equipment							
02-60-06-53-3600	Maintenance of	19,000.00	6,496.26	2,949.13	0.00	9,445.39	9,554.61	49.71
	Buildings							
02-60-06-53-3620	Maintenance of	60,000.00	55,591.95	0.00	0.00	55,591.95	4,408.05	92.65
	Streets							
02-60-06-53-3640	SewerCatch Basin	40,000.00	5,000.00	14,055.64	0.00	19,055.64	20,944.36	47.64
	Repair							
02-60-06-53-4100	Training	1,150.00	804.00	0.00	0.00	804.00	346.00	69.91
02-60-06-53-4250	Travel & Meeting	6,920.00	0.00	0.00	0.00	0.00	6,920.00	0.00
02-60-06-53-4300	Dues & Subscriptions	1,223.00	80.00	0.00	0.00	80.00	1,143.00	6.54
02-60-06-53-4350	Printing	2,200.00	292.20	104.67	0.00	396.87	1,803.13	18.04
02-60-06-53-4400	Medical & Screening	700.00	0.00	0.00	0.00	0.00	700.00	0.00
02-60-06-53-4480	Water Testing	9,010.00	220.40	3,411.00	0.00	3,631.40	5,378.60	40.30
02-60-06-53-5350	Dumping Fees	20,000.00	1,403.61	2,113.25	0.00	3,516.86	16,483.14	17.58
	Contractual	703,617.00	133,038.88	48,947.69	1,380.17	180,606.40	523,010.60	25.67
	Services							
02-60-06-54-0200	Gas & Oil	13,241.00	3,247.13	0.00	0.00	3,247.13	9,993.87	24.52
02-60-06-54-0310	Uniforms	2,688.00	218.07	291.86	0.00	509.93	2,178.07	18.97
02-60-06-54-0500	Vehicle Parts	10,000.00	0.00	2,050.28	1,441.00	609.28	9,390.72	6.09
02-60-06-54-0600	Operating Supplies	42,000.00	1,213.90	4,603.49	0.00	5,817.39	36,182.61	13.85
02-60-06-54-1300	Postage	10,403.00	2,186.95	526.64	0.00	2,713.59	7,689.41	26.08
02-60-06-54-2200	Water from Chicago	2,126,176.00	306,604.71	204,006.66	0.00	510,611.37	1,615,564.63	24.02
	Materials & Supplies	2,204,508.00	313,470.76	211,478.93	1,441.00	523,508.69	1,680,999.31	23.75
02-60-06-53-3630	Overhead Sewer	45,500.00	0.00	0.00	0.00	0.00	45,500.00	0.00
	Program							
02-60-06-53-3631	Lead Service Line	430,000.00	60,000.00	30,000.00	0.00	90,000.00	340,000.00	20.93

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-55-0500	Program Building Improvements	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
02-60-06-55-1150	Sewer System Improvements	255,000.00	20,375.00	4,787.50	0.00	25,162.50	229,837.50	9.87
02-60-06-55-1300	Water System Improvements	1,357,729.00	15,312.00	60,102.50	0.00	75,414.50	1,282,314.50	5.55
02-60-06-55-1400	Meter Replacement Program	99,000.00	0.00	0.00	0.00	0.00	99,000.00	0.00
02-60-06-55-9100	Street Improvements	70,000.00	60,000.00	10,000.00	0.00	70,000.00	0.00	100.00
	Capital Outlay	2,267,229.00	155,687.00	104,890.00	0.00	260,577.00	2,006,652.00	11.49
02-60-06-55-0010	Depreciation Expense	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00
	Depreciation	375,000.00	0.00	0.00	0.00	0.00	375,000.00	0.00
02-60-06-56-0104	IEPA Loan Principal	740,250.00	368,091.44	0.00	0.00	368,091.44	372,158.56	49.73
02-60-06-56-0105	IEPA Loan Interest	176,896.00	90,481.46	0.00	0.00	90,481.46	86,414.54	51.15
02-60-06-56-0106	Series 2022 Principal	57,037.00	0.00	0.00	0.00	0.00	57,037.00	0.00
02-60-06-56-0107	Series 2022 Interest	46,213.00	23,106.48	0.00	0.00	23,106.48	23,106.52	50.00
	Debt Service	1,020,396.00	481,679.38	0.00	0.00	481,679.38	538,716.62	47.21
02-60-06-57-5013	Transfer to CERF	97,722.00	24,430.50	8,143.50	0.00	32,574.00	65,148.00	33.33
	Other Financing Uses	<u>97,722.00</u>	<u>24,430.50</u>	<u>8,143.50</u>	<u>0.00</u>	<u>32,574.00</u>	<u>65,148.00</u>	<u>33.33</u>
60	Public Works	<u>8,134,028.00</u>	<u>1,470,748.86</u>	<u>481,478.23</u>	<u>7,693.23</u>	<u>1,944,533.86</u>	<u>6,189,494.14</u>	<u>23.91</u>
	Expense	<u>8,134,028.00</u>	<u>1,470,748.86</u>	<u>481,478.23</u>	<u>7,693.23</u>	<u>1,944,533.86</u>	<u>6,189,494.14</u>	<u>23.91</u>
02	Water & Sewer Fund	1,089,528.00	263,607.21	481,925.09	677,262.51	68,269.79	1,021,258.21	6.27

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
03	Motor Fuel Tax Fund							
00								
03-00-00-45-5100	Interest	23,585.00	4,500.23	0.00	1,530.46	6,030.69	17,554.31	25.57
	Interest	23,585.00	4,500.23	0.00	1,530.46	6,030.69	17,554.31	25.57
03-00-00-47-7100	State Allotment	254,728.00	61,185.34	0.00	22,209.94	83,395.28	171,332.72	32.74
03-00-00-47-7200	State Renewal Allotment	289,176.00	69,273.06	0.00	23,320.68	92,593.74	196,582.26	32.02
	Intergovernmental	543,904.00	130,458.40	0.00	45,530.62	175,989.02	367,914.98	32.36
00		567,489.00	134,958.63	0.00	47,061.08	182,019.71	385,469.29	32.07
	Revenue	567,489.00	134,958.63	0.00	47,061.08	182,019.71	385,469.29	32.07
00								
03-00-00-53-2100	Bank Fees	60.00	0.00	0.00	0.00	0.00	60.00	0.00
03-00-00-53-3620	Street Maintenance	100,000.00	55,299.32	0.00	0.00	55,299.32	44,700.68	55.30
	Contractual Services	100,060.00	55,299.32	0.00	0.00	55,299.32	44,760.68	55.27
03-00-00-54-2100	Snow & Ice Control	63,750.00	0.00	0.00	0.00	0.00	63,750.00	0.00
	Materials & Supplies	63,750.00	0.00	0.00	0.00	0.00	63,750.00	0.00
03-00-00-55-9100	Street Improvement	360,000.00	15,000.00	0.00	0.00	15,000.00	345,000.00	4.17
	Capital Outlay	360,000.00	15,000.00	0.00	0.00	15,000.00	345,000.00	4.17
00		523,810.00	70,299.32	0.00	0.00	70,299.32	453,510.68	13.42
	Expense	523,810.00	70,299.32	0.00	0.00	70,299.32	453,510.68	13.42
03	Motor Fuel Tax Fund	-43,679.00	-64,659.31	0.00	47,061.08	-111,720.39	68,041.39	255.78

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
05	Debt Service Fund							
00								
05-00-00-41-1000	Prior Yrs Taxes	148,357.00	15,481.99	0.00	2,292.92	17,774.91	130,582.09	11.98
05-00-00-41-1021	Property Taxes	174,722.00	0.00	0.00	0.00	0.00	174,722.00	0.00
	Current							
	Property Taxes	323,079.00	15,481.99	0.00	2,292.92	17,774.91	305,304.09	5.50
05-00-00-45-5100	Interest	6,273.00	1,479.19	0.00	434.86	1,914.05	4,358.95	30.51
	Interest	6,273.00	1,479.19	0.00	434.86	1,914.05	4,358.95	30.51
05-00-00-47-7018	Transfer from CIF	295,000.00	0.00	0.00	0.00	0.00	295,000.00	0.00
	Other Financing	295,000.00	0.00	0.00	0.00	0.00	295,000.00	0.00
	Sources							
00		624,352.00	16,961.18	0.00	2,727.78	19,688.96	604,663.04	3.15
	Revenue	624,352.00	16,961.18	0.00	2,727.78	19,688.96	604,663.04	3.15
00								
05-00-00-53-2100	Bank Fees	475.00	0.00	0.00	0.00	0.00	475.00	0.00
	Contractual	475.00	0.00	0.00	0.00	0.00	475.00	0.00
	Services							
05-00-00-56-0037	DSEB Bond Principal	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00
05-00-00-56-0106	2022 Series Bond	162,963.00	0.00	0.00	0.00	0.00	162,963.00	0.00
	Principal							
05-00-00-56-0107	2022 Series Bond	132,037.00	66,018.52	0.00	0.00	66,018.52	66,018.48	50.00
	Interest							
	Debt Service	595,000.00	66,018.52	0.00	0.00	66,018.52	528,981.48	11.10
05-00-00-56-0038	DSEB Bond Interest	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
	Interest on Debt	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
00		610,475.00	66,018.52	0.00	0.00	66,018.52	544,456.48	10.81
	Expense	610,475.00	66,018.52	0.00	0.00	66,018.52	544,456.48	10.81
05	Debt Service Fund	-13,877.00	49,057.34	0.00	2,727.78	46,329.56	-60,206.56	-333.86

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
09	Police Pension Fund							
00								
09-00-00-45-5100	Interest	250,000.00	57,787.18	0.00	0.00	57,787.18	192,212.82	23.11
09-00-00-45-5200	Net Change in Fair Value	2,297,928.00	1,626,137.75	0.00	0.00	1,626,137.75	671,790.25	70.77
	Interest	2,547,928.00	1,683,924.93	0.00	0.00	1,683,924.93	864,003.07	66.09
09-00-00-41-1100	Employer Contribution	2,065,942.00	101,778.49	0.00	16,327.88	118,106.37	1,947,835.63	5.72
09-00-00-46-7350	Employee Contribution	378,515.00	89,004.39	0.00	29,805.20	118,809.59	259,705.41	31.39
	Grants & Contributions	2,444,457.00	190,782.88	0.00	46,133.08	236,915.96	2,207,541.04	9.69
00		4,992,385.00	1,874,707.81	0.00	46,133.08	1,920,840.89	3,071,544.11	38.48
	Revenue	4,992,385.00	1,874,707.81	0.00	46,133.08	1,920,840.89	3,071,544.11	38.48
00								
09-00-00-52-6100	Pensions	3,109,764.00	513,827.54	0.00	0.00	513,827.54	2,595,936.46	16.52
09-00-00-52-6150	Pension Refund	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	Benefits	3,159,764.00	513,827.54	0.00	0.00	513,827.54	2,645,936.46	16.26
09-00-00-53-0300	Audit Services	2,482.00	0.00	0.00	0.00	0.00	2,482.00	0.00
09-00-00-53-0350	Actuarial Services	5,102.00	0.00	0.00	0.00	0.00	5,102.00	0.00
09-00-00-53-0360	Payroll Services	34,265.00	4,750.00	0.00	0.00	4,750.00	29,515.00	13.86
09-00-00-53-0380	Consulting Services	15,000.00	8,288.13	0.00	0.00	8,288.13	6,711.87	55.25
09-00-00-53-0420	Legal Services	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
09-00-00-53-2100	Bank Fees	100.00	58.34	0.00	0.00	58.34	41.66	58.34
09-00-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
09-00-00-53-4250	Travel & Meeting	500.00	0.00	0.00	0.00	0.00	500.00	0.00
09-00-00-53-4300	Dues & Subscriptions	825.00	0.00	0.00	0.00	0.00	825.00	0.00
09-00-00-53-4400	Medical & Screening	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
09-00-00-54-3100	Misc Expenditures	8,384.00	0.00	0.00	0.00	0.00	8,384.00	0.00
	Contractual Services	72,958.00	13,096.47	0.00	0.00	13,096.47	59,861.53	17.95
00		3,232,722.00	526,924.01	0.00	0.00	526,924.01	2,705,797.99	16.30
	Expense	3,232,722.00	526,924.01	0.00	0.00	526,924.01	2,705,797.99	16.30
09	Police Pension Fund	-1,759,663.00	-1,347,783.80	0.00	46,133.08	-1,393,916.88	-365,746.12	79.21

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
10	Fire Pension Fund							
00								
10-00-00-45-5100	InterestDividends	375,000.00	95,455.58	0.00	0.00	95,455.58	279,544.42	25.45
10-00-00-45-5200	Net Change in Fair Value	1,539,411.00	721,324.96	0.00	0.00	721,324.96	818,086.04	46.86
	Interest	1,914,411.00	816,780.54	0.00	0.00	816,780.54	1,097,630.46	42.66
10-00-00-41-1100	Employer Contribution	1,870,788.00	87,428.07	0.00	11,425.89	98,853.96	1,771,934.04	5.28
10-00-00-46-7350	Employee Contribution	257,012.00	57,526.97	0.00	19,665.03	77,192.00	179,820.00	30.03
	Grants & Contributions	2,127,800.00	144,955.04	0.00	31,090.92	176,045.96	1,951,754.04	8.27
00		4,042,211.00	961,735.58	0.00	31,090.92	992,826.50	3,049,384.50	24.56
	Revenue	4,042,211.00	961,735.58	0.00	31,090.92	992,826.50	3,049,384.50	24.56
00								
10-00-00-52-6100	Pensions Benefits	2,396,993.00	391,561.80	0.00	0.00	391,561.80	2,005,431.20	16.34
		2,396,993.00	391,561.80	0.00	0.00	391,561.80	2,005,431.20	16.34
10-00-00-53-0300	Audit Services	2,482.00	0.00	0.00	0.00	0.00	2,482.00	0.00
10-00-00-53-0350	Actuarial Services	4,732.00	0.00	0.00	0.00	0.00	4,732.00	0.00
10-00-00-53-0360	Payroll Services	16,970.00	2,543.00	0.00	0.00	2,543.00	14,427.00	14.99
10-00-00-53-0380	Consulting Services	15,000.00	14,731.99	0.00	0.00	14,731.99	268.01	98.21
10-00-00-53-0420	Legal Services	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
10-00-00-53-2100	Bank Fees	200.00	75.80	0.00	0.00	75.80	124.20	37.90
10-00-00-53-4100	Training	500.00	0.00	0.00	0.00	0.00	500.00	0.00
10-00-00-53-4250	Travel & Meeting	500.00	295.00	0.00	0.00	295.00	205.00	59.00
10-00-00-53-4300	Dues & Subscriptions	825.00	0.00	0.00	0.00	0.00	825.00	0.00
10-00-00-53-4400	Medical & Screening	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
10-00-00-54-1300	Postage	50.00	0.00	0.00	0.00	0.00	50.00	0.00
10-00-00-54-3100	Misc Expenditures	17,102.00	1,959.00	0.00	0.00	1,959.00	15,143.00	11.45
	Contractual Services	62,861.00	19,604.79	0.00	0.00	19,604.79	43,256.21	31.19
00		2,459,854.00	411,166.59	0.00	0.00	411,166.59	2,048,687.41	16.72
	Expense	2,459,854.00	411,166.59	0.00	0.00	411,166.59	2,048,687.41	16.72
10	Fire Pension Fund	-1,582,357.00	-550,568.99	0.00	31,090.92	-581,659.91	-1,000,697.09	36.76

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
13	Capital Equip Replacement Fund							
00								
13-00-00-45-5100	Interest	168,787.00	54,168.48	0.00	16,626.09	70,794.57	97,992.43	41.94
13-00-00-45-5200	Net Change in Fair Value	0.00	-13,346.66	425.30	79.56	-13,692.40	13,692.40	0.00
	Interest	168,787.00	40,821.82	425.30	16,705.65	57,102.17	111,684.83	33.83
13-00-00-47-7001	From General Fund	1,071,016.00	267,753.99	0.00	89,251.33	357,005.32	714,010.68	33.33
13-00-00-47-7002	Transfer from Water and Sewer	97,722.00	24,430.50	0.00	8,143.50	32,574.00	65,148.00	33.33
13-00-00-48-8000	Sale of Property	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
	Other Financing Sources	1,193,738.00	292,184.49	0.00	97,394.83	389,579.32	804,158.68	32.64
00		1,362,525.00	333,006.31	425.30	114,100.48	446,681.49	915,843.51	32.78
	Revenue	1,362,525.00	333,006.31	425.30	114,100.48	446,681.49	915,843.51	32.78
00								
13-00-00-53-2100	Bank Fees	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	Contractual Services	100.00	0.00	0.00	0.00	0.00	100.00	0.00
13-00-00-55-0500	Building Improvements	158,812.00	0.00	0.00	0.00	0.00	158,812.00	0.00
13-00-00-55-8700	Police Vehicles	134,180.00	634.91	107,038.29	0.00	107,673.20	26,506.80	80.25
13-00-00-55-8720	Police Equipment	238,125.00	13,693.78	161,711.98	13,693.78	161,711.98	76,413.02	67.91
13-00-00-55-8800	Fire Dept Vehicle	280,000.00	278,480.00	0.00	0.00	278,480.00	1,520.00	99.46
13-00-00-55-8850	Fire Dept Equipment	34,800.00	31,700.00	0.00	0.00	31,700.00	3,100.00	91.09
13-00-00-55-8910	PW Vehicles	287,605.00	0.00	0.00	0.00	0.00	287,605.00	0.00
13-00-00-55-8925	PW Equipment	219,800.00	45,749.00	50,211.20	0.00	95,960.20	123,839.80	43.66
	Capital Outlay	1,353,322.00	370,257.69	318,961.47	13,693.78	675,525.38	677,796.62	49.92
00		1,353,422.00	370,257.69	318,961.47	13,693.78	675,525.38	677,896.62	49.91
	Expense	1,353,422.00	370,257.69	318,961.47	13,693.78	675,525.38	677,896.62	49.91
13	Capital Equip Replacement Fund	-9,103.00	37,251.38	319,386.77	127,794.26	228,843.89	-237,946.89	-2,513.94

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
14	Capital Improvement Fund							
00								
14-00-00-43-3200	Metra Daily Parking Fees	10,750.00	0.00	0.00	0.00	0.00	10,750.00	0.00
14-00-00-43-3220	Parking Lot Permit Fees	29,320.00	0.00	0.00	0.00	0.00	29,320.00	0.00
14-00-00-43-3550	Ambulance Fees	726,873.00	147,840.10	0.00	31,226.90	179,067.00	547,806.00	24.64
	Charges for Services	766,943.00	147,840.10	0.00	31,226.90	179,067.00	587,876.00	23.35
14-00-00-44-4240	Automated Traffic Enf Fines	540,000.00	63,399.50	0.00	17,140.00	80,539.50	459,460.50	14.91
	Fines & Forfeits	540,000.00	63,399.50	0.00	17,140.00	80,539.50	459,460.50	14.91
14-00-00-45-5100	Interest	30,782.00	4,738.10	0.00	104.22	4,842.32	25,939.68	15.73
14-00-00-45-5200	Net Change in Fair Value	0.00	-2,744.15	0.00	110.70	-2,633.45	2,633.45	0.00
	Interest	30,782.00	1,993.95	0.00	214.92	2,208.87	28,573.13	7.18
14-00-00-46-6410	Miscellaneous	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
	Miscellaneous	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
14-00-00-46-6527	IDOC Grant	296,556.00	0.00	0.00	0.00	0.00	296,556.00	0.00
14-00-00-46-6532	Grants	257,811.00	0.00	0.00	0.00	0.00	257,811.00	0.00
14-00-00-46-7385	Other Contributions	325,650.00	100,623.63	0.00	0.00	100,623.63	225,026.37	30.90
	Grants & Contributions	880,017.00	100,623.63	0.00	0.00	100,623.63	779,393.37	11.43
00		<u>2,229,742.00</u>	<u>313,857.18</u>	<u>0.00</u>	<u>48,581.82</u>	<u>362,439.00</u>	<u>1,867,303.00</u>	<u>16.25</u>
	Revenue	2,229,742.00	313,857.18	0.00	48,581.82	362,439.00	1,867,303.00	16.25
00								
14-00-00-53-0370	Professional Services	114,000.00	9,450.00	4,882.00	0.00	14,332.00	99,668.00	12.57
14-00-00-53-4290	License Fees	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	100.00
14-00-00-53-5700	GEMT Expenses	163,546.00	-2,083.90	0.00	0.00	-2,083.90	165,629.90	-1.27
	Contractual Services	289,546.00	19,366.10	4,882.00	0.00	24,248.10	265,297.90	8.37
14-00-00-55-0500	Building Improvements	676,583.00	62,437.13	0.00	0.00	62,437.13	614,145.87	9.23
14-00-00-55-1205	Streetscape Improvements	751,089.00	7,576.17	0.00	0.00	7,576.17	743,512.83	1.01
14-00-00-55-1210	Parking Lot Improvements	531,906.00	32,203.14	34,273.79	0.00	66,476.93	465,429.07	12.50
14-00-00-55-8620	Information Technology Equipme	25,000.00	90,877.76	36,905.80	116,450.00	11,333.56	13,666.44	45.33

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
	Capital Outlay	1,984,578.00	193,094.20	71,179.59	116,450.00	147,823.79	1,836,754.21	7.45
14-00-00-57-5005	Transfer To Debt Service	295,001.00	0.00	0.00	0.00	0.00	295,001.00	0.00
	Other Financing Uses	<u>295,001.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>295,001.00</u>	<u>0.00</u>
00		<u>2,569,125.00</u>	<u>212,460.30</u>	<u>76,061.59</u>	<u>116,450.00</u>	<u>172,071.89</u>	<u>2,397,053.11</u>	<u>6.70</u>
	Expense	<u>2,569,125.00</u>	<u>212,460.30</u>	<u>76,061.59</u>	<u>116,450.00</u>	<u>172,071.89</u>	<u>2,397,053.11</u>	<u>6.70</u>
14	Capital Improvement Fund	339,383.00	-101,396.88	76,061.59	165,031.82	-190,367.11	529,750.11	-56.09

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street							
00								
31-00-00-41-1000	Property Taxes-Prior Years	406,717.00	26,655.46	0.00	9,481.42	36,136.88	370,580.12	8.89
31-00-00-41-1021	Property Taxes-Current Year	414,851.00	0.00	0.00	0.00	0.00	414,851.00	0.00
	Property Taxes	821,568.00	26,655.46	0.00	9,481.42	36,136.88	785,431.12	4.40
31-00-00-45-5100	Interest	112,243.00	37,963.24	0.00	12,553.25	50,516.49	61,726.51	45.01
	Interest	112,243.00	37,963.24	0.00	12,553.25	50,516.49	61,726.51	45.01
00		933,811.00	64,618.70	0.00	22,034.67	86,653.37	847,157.63	9.28
	Revenue	933,811.00	64,618.70	0.00	22,034.67	86,653.37	847,157.63	9.28
00								
31-00-00-53-0100	Electricity & Natural Gas	2,000.00	481.97	189.94	0.00	671.91	1,328.09	33.60
31-00-00-53-0300	Audit Services	560.00	0.00	0.00	0.00	0.00	560.00	0.00
31-00-00-53-0380	Consulting Services	51,000.00	17,739.75	11,025.00	0.00	28,764.75	22,235.25	56.40
31-00-00-53-0425	Village Attorney	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
31-00-00-53-3600	Maintenance of Buildings	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
31-00-00-53-4350	Printing	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
31-00-00-53-5300	AdvertisingLegal Notice	1,000.00	5,212.48	0.00	0.00	5,212.48	-4,212.48	521.25
	Contractual Services	97,060.00	23,434.20	11,214.94	0.00	34,649.14	62,410.86	35.70
31-00-00-55-4300	Other Improvements	313,875.00	3,500.00	4,250.00	0.00	7,750.00	306,125.00	2.47
	Capital Outlay	313,875.00	3,500.00	4,250.00	0.00	7,750.00	306,125.00	2.47
31-00-00-56-0081	Interest on Interfund Loan	56,190.00	0.00	0.00	0.00	0.00	56,190.00	0.00
	Debt Service	56,190.00	0.00	0.00	0.00	0.00	56,190.00	0.00
00		467,125.00	26,934.20	15,464.94	0.00	42,399.14	424,725.86	9.08
	Expense	467,125.00	26,934.20	15,464.94	0.00	42,399.14	424,725.86	9.08

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
31	TIF-Madison Street	-466,686.00	-37,684.50	15,464.94	22,034.67	-44,254.23	-422,431.77	9.48

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
32	Tif - North Avenue							
00								
32-00-00-41-1000	Property Taxes-Prior Years	378,305.00	127,675.08	0.00	3,437.96	131,113.04	247,191.96	34.66
32-00-00-41-1021	Property Taxes-Current Year	385,871.00	0.00	0.00	0.00	0.00	385,871.00	0.00
	Property Taxes	764,176.00	127,675.08	0.00	3,437.96	131,113.04	633,062.96	17.16
32-00-00-45-5100	Interest	67,076.00	24,096.09	0.00	8,245.29	32,341.38	34,734.62	48.22
	Interest	67,076.00	24,096.09	0.00	8,245.29	32,341.38	34,734.62	48.22
00		831,252.00	151,771.17	0.00	11,683.25	163,454.42	667,797.58	19.66
	Revenue	831,252.00	151,771.17	0.00	11,683.25	163,454.42	667,797.58	19.66
00								
32-00-00-53-0300	Audit Services	560.00	0.00	0.00	0.00	0.00	560.00	0.00
32-00-00-53-0380	Consulting Services	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00
32-00-00-53-0425	Village Attorney	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
32-00-00-53-4350	Printing	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
32-00-00-53-5300	AdvertisingLegal	1,000.00	210.00	0.00	0.00	210.00	790.00	21.00
	Contractual Services	35,060.00	210.00	0.00	0.00	210.00	34,850.00	0.60
32-00-00-55-4300	Other Improvements	267,375.00	0.00	13,693.78	0.00	13,693.78	253,681.22	5.12
	Capital Outlay	267,375.00	0.00	13,693.78	0.00	13,693.78	253,681.22	5.12
00		302,435.00	210.00	13,693.78	0.00	13,903.78	288,531.22	4.60
	Expense	302,435.00	210.00	13,693.78	0.00	13,903.78	288,531.22	4.60
32	Tif - North Avenue	-528,817.00	-151,561.17	13,693.78	11,683.25	-149,550.64	-379,266.36	28.28

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
35	Infrastructure Imp							
00	Bond Fund							
35-00-00-45-5100	Interest	3,946.00	4,043.37	0.00	1,262.95	5,306.32	-1,360.32	134.47
	Interest	<u>3,946.00</u>	<u>4,043.37</u>	<u>0.00</u>	<u>1,262.95</u>	<u>5,306.32</u>	<u>-1,360.32</u>	<u>134.47</u>
00		<u>3,946.00</u>	<u>4,043.37</u>	<u>0.00</u>	<u>1,262.95</u>	<u>5,306.32</u>	<u>-1,360.32</u>	<u>134.47</u>
	Revenue	3,946.00	4,043.37	0.00	1,262.95	5,306.32	-1,360.32	134.47
00								
35-00-00-53-3610	Maintenance Sidewalks	135,000.00	900.00	132,688.50	0.00	133,588.50	1,411.50	98.95
	Contractual Services	135,000.00	900.00	132,688.50	0.00	133,588.50	1,411.50	98.95
35-00-00-55-9100	Street Improvements	165,000.00	128,427.90	0.00	0.00	128,427.90	36,572.10	77.84
	Capital Outlay	<u>165,000.00</u>	<u>128,427.90</u>	<u>0.00</u>	<u>0.00</u>	<u>128,427.90</u>	<u>36,572.10</u>	<u>77.84</u>
00		<u>300,000.00</u>	<u>129,327.90</u>	<u>132,688.50</u>	<u>0.00</u>	<u>262,016.40</u>	<u>37,983.60</u>	<u>87.34</u>
	Expense	<u>300,000.00</u>	<u>129,327.90</u>	<u>132,688.50</u>	<u>0.00</u>	<u>262,016.40</u>	<u>37,983.60</u>	<u>87.34</u>
35	Infrastructure Imp	296,054.00	125,284.53	132,688.50	1,262.95	256,710.08	39,343.92	86.71
	Bond Fund							

Village of River Forest Investments				Fiscal Year 2027 Through 08/31/2026				
Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2025-01	First Pryority Bank	04.248%	1/9/2025	10/5/2026	\$232,500.00	\$232,500.00	\$232,500.00
01	2024-30	John Marshall Bank	04.100%	12/27/2024	1/27/2027	\$249,000.00	\$249,000.00	\$249,139.44
01	2025-04	Wells Fargo	04.250%	3/5/2025	3/5/2027	\$249,000.00	\$249,000.00	\$249,346.11
01	2025-22	Bank of China	03.655%	12/19/2025	3/17/2027	\$239,100.00	\$239,100.00	\$239,100.00
01	2025-16	Financial Federal Bank	03.750%	10/21/2025	4/14/2027	\$236,800.00	\$236,800.00	\$236,800.00
01	2024-20	One Community Bank	03.800%	10/17/2024	5/17/2027	\$249,000.00	\$249,000.00	\$248,633.97
01	2025-02	1St Financial Bank	04.100%	1/28/2025	7/28/2027	\$249,000.00	\$249,000.00	\$249,122.01
01	2025-13	KS StateBank	03.756%	9/26/2025	9/27/2027	\$232,400.00	\$232,400.00	\$232,400.00
01	2024-16	FFCB	03.670%	10/7/2024	10/7/2027	\$350,000.00	\$350,000.00	\$348,127.50
01	2025-15	Firstbank	03.700%	10/31/2025	10/29/2027	\$245,000.00	\$245,000.00	\$243,929.35
01	2024-25	Morgan Stanley Private Bank	03.900%	10/30/2024	11/1/2027	\$245,000.00	\$245,000.00	\$244,475.70
01	2026-08	Western Alliance Bank	04.194%	8/25/2026	8/24/2028	\$230,600.00	\$230,600.00	\$230,600.00
01	2025-20	American Eagle	03.500%	11/7/2025	3/7/2029	\$249,000.00	\$249,000.00	\$244,064.82
01	2026-04	Eaglemark Savings Bank	04.000%	4/15/2026	4/13/2029	\$245,000.00	\$245,000.00	\$242,897.90
01	2025-08	FHLB	04.200%	4/23/2025	4/23/2029	\$250,000.00	\$250,000.00	\$247,347.50
01	2026-05	US Treasury	03.772%	5/1/2026	4/30/2029	\$487,441.40	\$500,000.00	\$480,976.57
01	2025-18	FHLB	03.950%	10/7/2025	10/7/2030	\$250,000.00	\$250,000.00	\$244,412.50
								\$4,463,873.37
02	2025-17	Gbank	03.689%	10/21/2025	4/14/2027	\$237,000.00	\$237,000.00	\$237,000.00

Village of River Forest Investments				Fiscal Year 2027 Through 08/31/2026				
Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
02	2025-12	Toyota Financial	03.950%	8/21/2025	8/24/2027	\$245,000.00	\$245,000.00	\$244,691.30
02	2026-01	City National Bank	03.750%	1/30/2026	1/31/2028	\$245,000.00	\$245,000.00	\$243,699.05
02	2024-17	Texas Exchange	03.700%	10/11/2024	10/11/2028	\$249,000.00	\$249,000.00	\$246,124.05
								\$971,514.40
03	2025-14	Farmers and Merchants Union	03.893%	9/5/2025	9/3/2027	\$231,900.00	\$231,900.00	\$231,900.00
								\$231,900.00
13	2024-18	First Keystone	03.700%	10/8/2024	10/8/2026	\$249,000.00	\$249,000.00	\$248,927.79
13	2024-26	BMW Bank	04.050%	11/15/2024	11/16/2026	\$245,000.00	\$245,000.00	\$245,068.60
13	2024-28	Bank Hapoalim BM	04.250%	11/25/2024	11/25/2026	\$230,300.00	\$230,300.00	\$230,300.00
13	2024-27	Morgan Stanley	04.150%	11/27/2024	11/27/2026	\$244,000.00	\$244,000.00	\$244,021.96
13	2025-23	Consumers Credit Union	03.769%	12/18/2025	12/18/2026	\$240,800.00	\$240,800.00	\$240,800.00
13	2025-05	Southpoint Bank	04.000%	4/29/2025	4/29/2027	\$249,000.00	\$249,000.00	\$248,997.51
13	2025-10	State Bank of India	04.106%	6/16/2025	6/16/2027	\$244,668.08	\$244,000.00	\$244,356.19
13	2026-02	Cornerstone Bank	03.626%	1/21/2026	7/15/2027	\$237,200.00	\$237,200.00	\$237,200.00
13	2024-19	Merrick Bank	03.550%	10/10/2024	4/10/2028	\$249,000.00	\$249,000.00	\$246,564.78
13	2026-06	Manufacturers & Traders	04.150%	6/15/2026	6/15/2028	\$244,000.00	\$244,000.00	\$243,658.40
13	2026-07	Sallie Mae Bank	04.300%	7/29/2026	7/31/2028	\$244,000.00	\$244,000.00	\$244,226.92
13	2025-03	FHLB	04.550%	2/12/2025	2/12/2029	\$300,000.00	\$300,000.00	\$299,082.00
13	2026-03	Medallion Bank	00.380%	3/23/2026	3/23/2029	\$249,000.00	\$249,000.00	\$245,705.73

Village of River Forest Investments

Fiscal Year 2027
Through 08/31/2026

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
13	2025-07	UBS Bank	04.000%	4/23/2025	4/23/2029	\$249,000.00	\$249,000.00	\$246,816.27
13	2026-09	High Plains Bank	04.268%	8/25/2026	8/24/2029	\$221,500.00	\$221,500.00	\$221,500.00
13	2025-21	Goldman Sachs	03.750%	11/4/2025	11/4/2029	\$245,000.00	\$245,000.00	\$240,227.40
13	2025-19	FHLB	03.950%	10/7/2025	10/7/2030	\$250,000.00	\$250,000.00	\$244,412.50
								\$4,171,866.05
14	2025-06	American Express	04.050%	4/30/2025	4/30/2027	\$245,000.00	\$245,000.00	\$245,012.25
14	2025-09	FFCB	04.220%	5/23/2025	5/23/2028	\$200,000.00	\$200,000.00	\$198,176.00
								\$443,188.25
								\$10,282,342.07



MEMORANDUM

DATE: September 14, 2026
TO: Matthew Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Assistant to the Director of Public Works & Engineering
SUBJECT: Public Works Report – August 2026

Executive Summary

During August, the Department of Public Works & Engineering continued its summer operational priorities, focusing on sewer jetting and televising, catch basin cleaning, street sweeping, and forestry operations, including tree removals, trimming, and Ash tree injections. Crews also responded to several severe weather events throughout the month, clearing storm debris from public rights-of-way. A total of **93.36 tons** of debris was hauled away, not including material that was chipped onsite. Staff also resumed field work to identify residential water service line materials throughout the Village.

Operations teams addressed a wide range of resident service requests, including tree maintenance, streetlight concerns, and mulch deliveries. Public Works staff facilitated several project coordination activities, including a preconstruction meeting for the Lake Street Crossings project (August 4), a site visit for the Village Hall and Public Works Garage EV Installation Designs (August 14), and a design meeting with the consultant for the Village Hall Permeable Paver Phase 2 Project (August 25). Staff also conducted interviews for the Staff Engineer position; a candidate accepted the offer and is scheduled to begin on October 1. At the August 17 Village Board of Trustees meeting, the Board approved a contract extension with Homer Tree Care for FY 2027 Tree and Stump Removal services.

Staff continued working on state grant requirements and progress toward release of federal earmark funding awarded earlier this year. Staff also began working on a grant application for the Illinois Transportation Enhancement Program, which opened August 1st.

The Village's sustainability initiatives also continued, with active participation in the Metropolitan Mayors Caucus Environment Committee, PlanIt Green, and the Cross-Community Climate Collaborative. Staff held bi-weekly GIS coordination meetings to ensure alignment on mapping needs and upcoming project priorities.

Public Works - Engineering

- Completed monthly Combined Sewer Overflow (CSO) inspection.
- Continued coordination of GIS updates with the Village's consultant (MGP).
- Continued administration of utility-related resident subsidy programs including Lead Service Line Replacement, Sewer Backflow Prevention, and Sewer Lateral Repair.
- Conducted engineering permit reviews and inspections.
- Coordinated different construction concerns with consultant performing construction observation for the Franklin Avenue Watermain Project.
- Coordinated with Elmwood Park for North Avenue ITEP grant submittals.
- Attended the Illinois Transportation Enhancement Program (ITEP)
- Meeting with consultant to review design questions regarding the Village Hall permeable paver lot Phase II.

Sustainability Commission:

- The Commission reviewed the data from the focal species monitoring project as part of the Bird City Illinois designation efforts and discussed the Bird City Illinois Resolution and application timeframe
- The Commission finalized the resident guide on electrification, reviewing the published webpage and communications plan.
- The Commission discussed Village project relating to sustainability, including the Public Works Garage solar installation and the Village Hall permeable paver parking project.
- The Commission discussed potential future projects including review of the updated Greenest Region Compact and development of an updated Village sustainability plan, potential e-waste collection drives, and highlighting local native and pollinator gardens listed in the West Cook Wild Ones Wildlife Corridor.
- The Commission continued its communications, sharing information on resources, events, and programs for Village residents.

Public Works – Operations

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

Work Orders	Total	Completed w/ 7 working days
Tree Trimming/Inspection Requests	32	32
Street Light Repairs	1	1
Other Requests	23	23

- Heritage Square planters purchased and placed on site.
- Took delivery of the new Valve turner and Asphalt Kettle.

Streets and Forestry

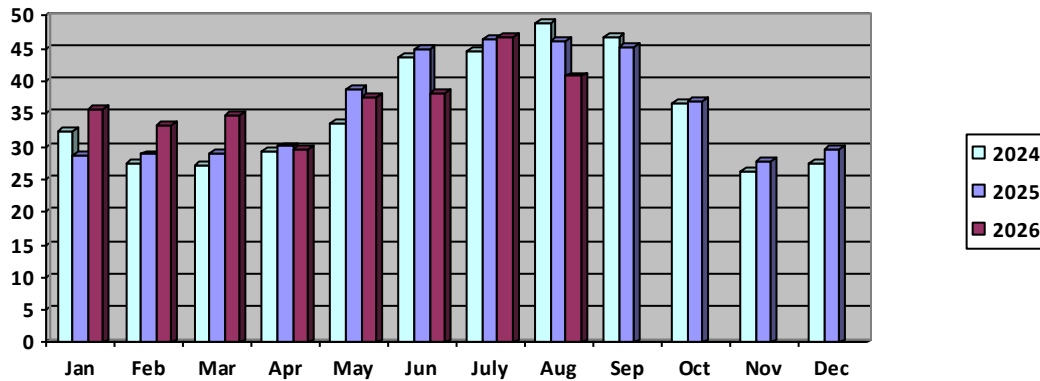
These are the details of the tasks performed in the month of August:

Description of Work Performed	Quantity
Streets Swept (Miles)	301
Loads to Dump	37
Debris Tonnage (storm debris, street sweeping, tree removal, and sewer/catch basin cleaning)	93.36
Sewer Jetting (feet)	5237
Sewer Televising (feet)	4635
Catch Basins Cleaned	165
Ash Tree Injections	18
Trees Removed	34
Trees Trimmed	20
Signs Fabricated	11

Water and Sewer

Monthly Pumpage: August's average daily pumpage of 1,316,000 gallons is lower than August's average of 1,485,387 in 2025.

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



In August, Water Division staff completed routine pump station maintenance, resolved meter route issues, and issued notifications to residents and businesses regarding backflow violations. Staff also delivered 19 water shut-off notices for nonpayment.

The Franklin Avenue watermain project began this month. Progress continued on the meter replacement program, with 11 additional meters installed, and on the annual water valve exercising program, with 12 valves completed. Water Division staff also assisted with all aspects of Public Works' storm damage response efforts throughout August.

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

Description of Work Performed	Quantity
Meters Installed	3
Service Calls	332
Water Main Breaks	0
Service Line Breaks	0
Exercised Valves	12
JULIE Locates	179

Valve Turner



Asphalt Kettle



Franklin Avenue Watermain Replacement



Franklin Avenue Watermain Replacement





Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James Greenwood- Chief of Police

DATE: September 3, 2026

SUBJECT: August 2026 Monthly Report

Crime Statistics

The month of August 2026 indicated a 21% decrease in Group A offenses in comparison to August 2025. There was a 55% decrease in Group B offenses compared to August 2025. There was a 19% increase in the total number of events in comparison to August 2025.

	Aug 2026	Aug 2025	Diff. +/-	% +/-	YTD 2026	YTD 2025	Diff. +/-	% +/-
Group A Offenses	33	42	-9	-21%	208	234	-26	-11%
Group B Offenses	9	20	-11	-55%	161	87	+74	85%
All Other Offenses	32	25	+7	28%	264	211	+53	25%
Reports	136	136	0	0%	1,057	1,033	+24	2%
Events	1,248	1052	+196	19%	8,420	7,125	+1,295	18%

Town Center

The Police Department responded to sixty-seven (67) calls for service at the Town Center properties in August 2026; of those calls there were fifty-one (51) reported crimes, which included sixteen (16) Retail Thefts and five (5) Panhandlers/Removals. There was a five percent (5%) increase in calls for service in comparison to August 2025 statistics.

Collaboration and Relationship Strengthening

- Attended meeting with new D90 school Superintendent August 3, 2026.
- Attended the Midwest Security and Police Conference/Training on August 14, 2026.
- Attended the Village Board Meeting on August 17, 2026.
- Attended the Board of Fire and Police Commission on August 18, 2026.
- Attended the IRMA Police Chiefs Steering Committee meeting on August 20, 2026.

School and Community Support

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

August 2026 ACTIVITY	CSO BUS
Bank/Metra	17 Assignments 1 Hr.
Errands	0 Assignments 0 Hrs.
Local Ordinance Enforcement / Citations	0 Assignments 0 Citations
Parking Enforcement Missions	89 Citations
Fingerprinting Assignments	2 Assignments 1 Hr.
Administrative Duties	20 Assignments 15.5 Hrs.
Animal Calls	4 Assignment 2.5 Hrs.
Vehicle Service	24 Assignments 26 Hrs.
Crossings	1 Assignments 1 Hr.
Detention Hearing / Court	11 Assignments 5.5 Hrs.
Other Assignments	6 Assignments 8 Hrs.
Adjudication / Red Light Hearing	4 Assignments 3.5 Hrs.
Child Safety Seat Inspection/Install	0 Assignments 0 Mins.
Calls for Service	19 Assignments 10.5 Hrs.
Booted Vehicles	2 Boots \$4,765 Collected

August 2026	CSO BUS
VIOLATION TYPE	TICKETS
Time Limit	4
No Parking Anytime	1
Vehicle License	42
Fire Lane/Hydrant	0
Handicapped	0
Resident Only Zone	4
Permit Parking Only	20
Daily Parking Fee Zone	11
Expired Registration	5
Other Parking Offense	2
TOTAL	89

School Resource/Community Service Officer Activity Summary for August 2026

Written Reports	1
Foot Patrols / Premise Checks	10
River Forest Community Safety and Too Good For Drugs Activities	Prep Work and scheduling – 2 Hours
Calls for Service	3
Other Assignments	10 Assignments, 9 hours
Special Assignments	9 Assignments, 25 hours (see below)

School and Community-Support Activity Highlights for August 2026

Crime Prevention Officers completed the following:

- Interagency School Rapid Deployment Training on 08/03/2026.
- Attended IACP Traffic Safety Challenge Awards Banquet and received Award for River Forest Police submission on behalf of SRO Drake on 08/13/2026.
- Instructed Concordia Public Safety on multiple safety and security topics from 08/17/2026 to 08/20/2026.
- Completed follow-up and consultation for D90 Superintendent and Principal regarding report # 26-01068 on 08/17/2026.
- Meet and greet with new Dean of Trinity High School, Amanda Norris, on 08/28/2026.
- Security meeting with members of Har Zion Administration regarding upcoming High Holy Days on 08/28/2026.
- Scheduled lockdown drills and Too Good For Drugs instruction with River Forest schools throughout the month.
- Gave safety presentation to incoming Dominican University foreign students on 08/21/2026.
- Provided station tour for Concordia University Public Safety officers on 08/19/2026.
- Conducted business and school premise checks throughout the month.
- Assisted patrol throughout the month.
- Assisted with records/administrative tasks throughout the month.
- Assisted investigations unit throughout the month.

UPCOMING School and Community Support Activities for September 2026

Crime Prevention Officers will:

- Place RF Emergency ID bracelet order for a new program participant.
- Conduct multiple lockdown drills throughout the month.
- Attend Youth Network Council meeting on 09/10/2026
- Attend First Responders Day at Brookfield Zoo on 09/13/2026.
- Attend National Seat Check Saturday on 09/26/2026.
- Begin teaching Too Good For Drugs at River Forest schools.
- Assist and coordinate with patrol for all back to school functions throughout the month.
- Conduct business and school premise checks throughout the month.
- Assist patrol throughout the month.
- Assist with records/administrative tasks throughout the month.
- Assist investigations unit throughout the month.

Sgt. Ransom will also:

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

CSO Bus will:

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

Active Solicitor Permits		
Individual or Organization	Description	Expires
Power Home Remodeling	Estimates	11/4/26
Power Home Remodeling	Estimates	06/29/27
Eco Shield	Pest Control	5/14/27

Budget and Fiscal Monitoring

August 1 – August 31, 2026

August is the fourth month of Fiscal Year 2027. There was a 3% increase in overtime costs in comparison to August 2025. There was 37% increase in Parking and Compliance Citation revenue in FY27, compared to FY26. There was a 71% increase in administrative tows in FY27, compared to FY26.

Revenue/Expenditure Summary

Category	Total # Paid FY27 08/26	Total # Paid FY27 Y-T-D	Expenditure/ Revenue FY27 08/26	FY27 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	354	1,038	\$25,893	\$84,466
Admin. Tows	26	130	\$13,000	\$65,000
Local Ordinance	3	6	\$570	\$1,470
Overtime	539hrs	2, 088.75hrs	\$40, 358	\$158,205

Community Policing/Crime Prevention Activities:

- Officers increased enforcement efforts regarding e-bike and e-scooter violations throughout town with a focus on Keystone Park and Priory Park.
- Officers conducted additional patrols and premise checks in the business districts, parks, school play areas, and the library.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Day Shift assisted with traffic and security during a high-profile funeral on August 1, 2026.
- Sgt. Czernik and Ofc. Cortes attended a NIPAS callout in Bellwood on August 8, 2026.
- Day Shift members attended several block parties on August 22, 2026.
- Afternoon Shift interacted with juveniles at Keystone Park and participated in Pickleball games.

Directed Patrols/ Traffic Enforcement

The Midnight Shift focused their traffic enforcement efforts primarily on Augusta Street, Harlem Avenue, Madison Street, North Avenue, and Thatcher Avenue. Officers completed thirty-seven (37) traffic stops, which resulted in thirty-seven (37) citations, twenty-one (21) warnings, and six (6) traffic related arrests. The traffic enforcement missions resulted in five (5) administrative tows. The shift also conducted LPR enforcement which resulted in two (2) traffic stops, which

resulted in one (1) recovered stolen motor vehicle and one (1) traffic arrest with three (3) citations and one (1) administrative tow.

Day Shift assisted with department-wide traffic and parking enforcement missions on Thatcher Avenue, Chicago Avenue, and the area around the River Forest Community Center. The shift focused additional traffic enforcement efforts on North Avenue and Lake Street. Officers completed twenty-two (22) stops which resulted in twenty-three (23) citations, eight (8) warnings, and three (3) traffic related arrests. These traffic enforcement missions resulted in two (2) administrative tows. The shift also conducted LPR enforcement which resulted in seven (7) stops, fifteen (15) citations, and six (6) arrests. The LPR enforcement missions resulted in four (4) administrative tows.

The Afternoon Shift focused their traffic enforcement efforts primarily on Division Street and Madison Street. Officers completed twenty-six (26) stops which resulted in twenty-eight (28) citations, seven (7) warnings, one (1) warrant arrest, five (5) traffic related arrests, and two (2) administrative tows. The shift also conducted LPR enforcement which resulted in ten (10) traffic stops, thirty-two (32) citations, eleven (11) traffic related arrests, and two (2) warrant arrests. The LPR enforcement missions resulted in seven (7) administrative tows and six (6) article 36 vehicle seizures.

The Tactical Unit assisted the Detective Unit throughout the month on various surveillance and investigative tasks. Tactical officers also addressed high crash areas using targeted traffic enforcement. Both tactical officers were assigned to WEDGE Task Force operations for (2) days in addition to (2) additional days of targeted traffic enforcement.

Notable Events and Arrests:

26-01006 Driving Under the Influence of Alcohol

On August 1, 2026, 1:46AM, a River Forest officer was on patrol and observed a vehicle traveling westbound on Washington Boulevard without headlights when required and disobey a stop sign at Keystone Avenue. The officer conducted a traffic stop at Washington Boulevard and Thatcher Avenue and determined the driver displayed signs of alcohol impairment. The driver was identified as a 24-year-old female from Melrose Park. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.224 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol Over 0.08, Disregarding a Stop Sign, and Driving Without Lights When Required. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01009 Driving Under the Influence of Alcohol

On August 2, 2026, 12:18AM, a River Forest officer was on patrol and observed a vehicle traveling southbound on the 1500 block of Harlem Avenue without headlights when required. The officer conducted a traffic stop in the 400 block of Harlem Avenue and determined the driver displayed signs of alcohol impairment. The driver was identified as a 64-year-old female from Bellwood. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.119 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol Over 0.08, and Driving Without Lights When Required. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01015 Warrant Arrest

On August 3, 2026, 1:33PM, a River Forest officer on patrol near Washington Boulevard and Thatcher Avenue observed a vehicle driving on Thatcher Avenue with a suspended registration, suspended for a mandatory insurance violation, and a cracked windshield. The vehicle was stopped, and the driver, a 24-year-old female from Chicago, was found to be wanted by Cook County on a warrant for failure to appear in court for a battery offense. She was arrested for the Warrant and processed. She was given a Citation and Notice for her traffic violations but held and later transported to the Maybrook Courthouse for a detention hearing due to the warrant.

26-01021 Bomb Threat

On August 3, 2026, 7:41PM, River Forest officers were dispatched to 7245 Lake Street (Whole Foods) for a bomb threat. Officers immediately evacuated the store and the immediate area. The Cook County Bomb Squad was notified and arrived on scene. Bomb Squad dogs were used to check inside the store and at 9:42PM, the area was deemed safe and the store was reopened.

26-01022 Unlawful Possession of Weapon

On August 4, 2026, 1:19AM, a River Forest officer was on patrol and observed a vehicle traveling westbound on the 7500 block of North Avenue displaying expired registration. The officer determined the registration was also suspended and conducted a traffic stop in the 8000 block of North Avenue. The driver was identified as a 43-year-old male from Chicago. The officer observed open alcohol containers in plain view in the vehicle and during questioning the driver revealed he only possessed a FOID card and there was a handgun underneath the driver's seat. The loaded firearm was recovered, and the vehicle was towed with an administrative hold. The driver was arrested for unlawful possession of a weapon and transported to the station for processing. The driver was charged with Suspended Registration and Aggravated Unlawful Possession of a loaded weapon in a vehicle without a concealed carry license. The driver was given a felony court date and released on a Citation and Notice.

26-01024 Driving with No Valid Driver's License

On August 4, 2026, 9:34AM, a River Forest officer on patrol near North Avenue and Lathrop Avenue observed a vehicle driving on North Avenue with a suspended registration, suspended for a mandatory insurance violation. The vehicle was stopped, and the driver, a 23-year-old female from Chicago, was found to be driving despite never having been issued a driver's license. She also could not provide proof of insurance for the vehicle. The driver was arrested for Driving with No Valid Driver's License, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-01030 Stolen Motor Vehicle

On August 05, 2026, 5:30AM, an Acura SUV was stolen from the 900-block of Lathrop Avenue. Utilizing Village Street Cameras and License Plate Readers, Tactical Unit Officers identified the offending vehicle that was used to commit the theft. On August 05, 2026, 10:01AM, with the assistance of live Acura vehicle tracking and License Plate Readers, the stolen Acura was located on the 200-Block of North Karlov Street in Chicago. After further investigation, it was determined that the Acura was used in numerous Armed Robberies in Chicago. The vehicle was processed and evidence located inside the vehicle was forwarded to the Chicago Police Department. The vehicle was subsequently turned over to the registered owner.

26-01031 Driving While License Revoked, Warrant

On August 5, 2026, 12:37PM, a River Forest officer on patrol near Division Street and Monroe Avenue observed a driver in a vehicle using a cell phone while driving and disregard the stop sign at the intersection. The vehicle was stopped, and the driver, a 49-year-old male from Bellwood, was found to be driving despite never having been issued a license, and with a revoked and suspended driving record, revoked for DUI and suspended for a mandatory insurance violation. He also could not provide proof of insurance for the vehicle. He was also found to be wanted by Will County on a warrant for failure to appear in court for a separate traffic offense. The driver was arrested for Driving While License Revoked and the Warrant, and processed. He was given a Citation and Notice for his new charges but held and later transported to the Maybrook Courthouse for a detention hearing due to the warrant. The vehicle was towed with an administrative hold placed on the vehicle.

26-01039 Fleeing to Elude a Peace Officer

On August 07, 2026, 12:25AM, a River Forest Police Officer attempted to conduct a traffic stop on a white Infinity for Reckless Driving on the 7700 block of North Avenue. The vehicle disregarded emergency lights and sirens and fled recklessly, so the attempted traffic stop was terminated. On August 10, 2026, 12:27PM, River Forest Tactical Unit Officers received a License Plate Reader (LPR) alert indicating that the suspect vehicle was E/B North Avenue from Thatcher Avenue. A traffic stop was conducted on the 7200 block of North Avenue. The vehicle was subsequently towed with an administrative hold.

26-01040 Retail Theft

On August 7, 2026, 11:56AM, River Forest officers were dispatched to Jewel Osco at 7525 Lake Street, for a retail theft where a subject took a small amount of merchandise without paying. Upon arrival, officers checked the area and observed a 21-year-old male from Chicago who matched the provided description, possessed the merchandise, and was identified by store personnel. The male attempted to resist his arrest by fleeing but was caught by officers. He was arrested, charged with felony Retail Theft (due to prior criminal history), processed, and later released on Citation and Notice.

26-01042 Aggravated Fleeing to Elude a Peace Officer

On August 6, 2026, 4:51PM, River Forest Tactical Unit Officers attempted to conduct a traffic stop on Black Jeep Limited near North Avenue and Thatcher Avenue after receiving a License Plate Reader (LPR) alert that the vehicle was wanted by River Forest Police for aggravated fleeing to elude. The vehicle fled into Chicago and soon after, River Forest Tactical Unit Officers were able to get a good look of the driver. River Forest Tactical Unit Officers lost sight of the vehicle; however, the driver was identified during the encounter and is now wanted by the River Forest Police Department.

26-01047 Driving Under the Influence of Alcohol

On August 8, 2026, 1:51AM, a River Forest officer was on patrol and observed a vehicle traveling southbound on the 1200 block of Harlem Avenue at a high rate of speed and without headlights when required. The officer conducted a traffic stop at 624 Harlem Avenue and determined the driver displayed signs of alcohol impairment. The driver was identified as a 41-year-old female from Riverside. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing. The vehicle contained open-alcohol containers and was towed with a 12-hour DUI administrative hold. The driver refused to provide a breath alcohol content sample and was charged with Driving Under the Influence of Alcohol, Driving While License Suspended, Speeding, Driving Without Lights When Required, Expired Registration, Operation of Uninsured Motor Vehicle, and Illegal Transportation of Alcohol. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01061 Driving with No Valid Driver's License

On August 11, 2026, at 1:37PM, a River Forest officer conducting a traffic enforcement mission near North Avenue and Thatcher Avenue observed a vehicle driving on North Avenue with a suspended registration, suspended for a mandatory insurance violation. The vehicle was stopped and the driver, a 41-year-old female from Chicago, was found to be driving despite never having been issued a driver's license. She also could not provide proof of insurance for the vehicle. The driver was arrested for Driving with No Valid Driver's License, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-01062 Criminal Trespass to Residence

On August 11, 2026, 4:4PM, River Forest officers were dispatched to the 000 Block of Keystone Avenue for a criminal trespass to residence call. The caller/resident related that a male subject walked in the backdoor of her residence. When officers arrived, they were able to apprehend the subject. The subject was identified as a 56-year-old male from Chicago. The subject was taken into custody and transported back to the station. The Cook County States Attorney's Felony Review Unit was contacted and was provided with the facts of the case. Felony Criminal Trespass to Residence charges were approved. The subject was processed and later transported to the Maybrook Courthouse for a detention hearing.

26-01067 Possession of Stolen Motor Vehicle

On August 13, 2026, 4:12AM, a River Forest officer was on patrol and observed a vehicle that fled an Oak Park traffic stop traveling southbound on the 400 block of Park Avenue. The officer was able to determine that the vehicle was also reported stolen from Palatine. The officer deployed a StarChase GPS tracker and attempted a traffic stop on the 200 block of Thatcher Avenue. The vehicle fled at a high rate of speed and a pursuit was not necessary due to GPS tracking. The vehicle and occupants were tracked to an alley located at 1307 23rd Ave in Melrose Park. The stolen motor vehicle was recovered for safe keeping and the juvenile occupants were taken into custody by responding Melrose Park police officers. River Forest officers took custody of the juveniles and transported the juveniles to the station for processing. The juvenile passenger was charged with Possession of Stolen Motor Vehicle, given a juvenile court date, and released to a parent. The juvenile driver was charged with Possession of Stolen Motor Vehicle, Aggravated Fleeing and Eluding, and Aggravated

Speeding. The juvenile driver was transported to the Cook County Juvenile Detention Center and the juvenile's guardian was notified.

26-01072 Retail Theft & Possession Drug Paraphernalia

On August 13, 2026, 8:53PM, River Forest officers were dispatched to 7525 Lake Street (Jewel Osco) for a suspicious person concealing items into a bag. The caller related that he observed the subject concealing merchandise in his bag and exited the store without paying. The investigation revealed that the offender exited the store without paying for numerous over the counter medications and alcohol valued at \$182.40. The subject was stopped and taken into custody for retail theft. Jewel Loss Prevention positively identified the subject as the offender. The subject was identified as a 21-year-old male from Chicago. The subject was determined to have also been previously banned from entering the property. The subject was transported to the station and upon a custodial search of the subject, officers located drug paraphernalia items. He was processed and charged with Retail Theft, Possession of Drug Paraphernalia, and Criminal Trespass to Property. The offender was given a court date at the Maybrook Courthouse and was released on a Citation and Notice.

26-01080 Driving Under the Influence of Alcohol

On August 15, 2026, 3:56AM, a River Forest officer was on patrol and observed a vehicle traveling eastbound on the 7900 block of North Avenue at a high rate of speed. The officer observed multiple lane violations and conducted a traffic stop in the 7200 block of North Avenue. The officer determined the driver displayed signs of alcohol impairment and the driver was identified as a 22-year-old male from Chicago. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.144 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol Over 0.08, Failure to Signal Lane Change, and Improper Lane Usage. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01091 Driving While License Suspended

On August 18, 2026, 11:58AM, a River Forest officer conducting a traffic enforcement mission near Madison Street and Park Avenue observed a vehicle driving on Madison Street with a suspended registration, suspended for a mandatory insurance violation. The vehicle was stopped, and the driver, a 55-year-old female from Chicago, was found to be driving with a suspended license, suspended for a mandatory insurance violation. She also could not provide proof of insurance for the vehicle. The driver was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-01095 Aggravated Fleeing to Elude a Peace Officer

On August 18, 2026, 9:14AM, A River Forest Tactical Unit Officer attempted to conduct a traffic stop a Black Mercedes for speeding on Thatcher Avenue. The vehicle disregarded emergency lights and siren and fled recklessly S/B Thatcher Avenue from North Avenue. A successful StarChase deployment was conducted on the vehicle, and the attempted traffic stop was terminated. On August 18, 2026, 11:10AM, using License Plate Readers and GPS tracking from the StarChase device, the Mercedes was located on the 800 block of North Karlov Street in Chicago and was subsequently towed with an administrative hold. After further investigation, the vehicle was linked to numerous burglaries out of Berwyn. The vehicle was subsequently turned over to Berwyn Police.

26-01099 Bomb Threat

On August 18, 2026, 7:50PM, River Forest officers were dispatched to 7525 Lake Street (Jewel Osco) for a bomb threat. Officers immediately evacuated the store and the immediate area. The Cook County Bomb Squad was notified and arrived on scene. Bomb Squad dogs were used to check inside the store and at 9:23PM, the area was deemed safe and the store was reopened.

26-01102 Fleeing to Elude a Peace Officer

On August 19, 2026, 1:56PM, a River Forest Officer conducted a traffic stop on a black Nissan Maxima near North Avenue and Harlem Avenue that had a temporary registration attached. The vehicle fled the stop soon after the River Forest Officer asked the driver to step out of the vehicle. A River Forest Tactical Officer was able to locate the information of the vehicle by conducting a title search of the associated VIN. The Illinois registration that was recently

attached to the vehicle was observed on multiple License Plate Readers throughout the area a month prior to the stop. The vehicle and driver are now wanted after the River Forest Officer positively identified the driver.

26-01114 Retail Theft

On August 21, 2026, 9:15AM, River Forest officers were dispatched to Walgreens at 7251 Lake Street for a Retail Theft where a subject took over \$170 worth of merchandise without paying. Upon arrival, officers checked the area and observed a 51-year-old female from Chicago who matched the provided description, possessed the merchandise, and was identified by store personnel. She was arrested, charged with Retail Theft, processed, and later released on a Citation and Notice.

26-01118 Recovered Stolen Motor Vehicle

On August 22, 2026, 1:52am, a River Forest officer was on patrol, and Oak Park police were dispatched to 41 South Boulevard for several reports of burglaries to motor vehicles. Oak Park police identified the offending vehicle and relayed the information to WESTCOM Dispatch. The River Forest officer located the wanted vehicle traveling eastbound on Wabansia Avenue from Harlem Avenue. The officer deployed a StarChase GPS tracker on the vehicle, and the officer attempted to conduct a traffic stop. The vehicle fled at a high rate of speed and a pursuit was not necessary due to GPS tracking. The offending vehicle was tracked to an alley at Central Avenue and Pine Street in Chicago. The vehicle was parked unoccupied with various signs of being an unreported stolen motor vehicle. The officer confirmed with the registered owner that the vehicle had been stolen without their knowledge. The vehicle was recovered and towed for safekeeping.

26-01120 Driving Under the Influence of Alcohol

On August 22, 2026, 4:06AM, a River Forest officer was on patrol and observed a vehicle traveling westbound on the 7400 block of North Avenue at a high rate of speed. The officer observed the vehicle crossing the double yellow line in the 7600 block of North Avenue and conducted a traffic stop in the 7800 block of North Avenue. The officer determined the driver displayed signs of alcohol impairment and the driver was identified as a 29-year-old male from Melrose Park. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing. The vehicle contained open alcohol containers and was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.185 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol Over 0.08, Speeding, Improper Lane Usage, Operation of Uninsured Motor Vehicle, and Illegal Transportation of Alcohol. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01125 Driving Under the Influence of Alcohol

On August 23, 2026, 3:00AM, a River Forest officer was on patrol and observed a vehicle traveling southbound on the 1000 block of Harlem Avenue at a high rate of speed. The officer conducted a traffic stop in the 700 block of Harlem Avenue, and determined the driver displayed signs of alcohol impairment. The driver was identified as a 30-year-old male from Forest Park. The driver failed standardized field sobriety tests and was arrested for driving under the influence of alcohol. The driver was transported to the station for processing, and the vehicle was towed with a 12-hour DUI administrative hold. The driver provided a breath alcohol content sample of 0.138 and was charged with Driving Under the Influence of Alcohol, Driving Under the Influence of Alcohol over 0.08, Speeding, Operation of Uninsured Motor Vehicle, and Suspended Registration. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01130 Recovered Stolen Auto/Trailer

On August 24, 2026, 11:47AM, River Forest Tactical Unit Officers conducted a traffic stop on a white Dodge Ram Pickup at Lathrop Avenue and Thomas Avenue after receiving a License Plate Reader (LPR) alert of a stolen U-Haul Trailer attached to the pickup. The occupants of the vehicle were identified and claimed to have no knowledge that the trailer was reported as stolen. River Forest Tactical Unit Officers contacted U-Haul, and they just wanted their trailer returned and no criminal charges were pursued. The trailer was towed and U-Haul was notified.

26-01156 Driving While License Revoked

On August 28, 2026, 12:19PM, a River Forest officer on patrol near Harlem Avenue and Oak Avenue observed a vehicle driving on Harlem Avenue with an expired registration. The vehicle was stopped and the driver, a 21-year-old male from

Chicago, was found to be driving with a revoked license, revoked for moving violations, and with twelve additional suspensions for mandatory insurance violations and failure to appear at court for a traffic violation. He also could not provide proof of insurance for the vehicle. The driver was arrested for Driving While License Revoked, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

26-01164 Unlawful Possession of Weapon

On August 30, 2026, 4:23AM, a River Forest officer was on patrol and observed a vehicle traveling westbound on the 7500 block of North Avenue without headlights when required. The officer also observed a lane change violation without signaling and conducted a traffic stop on the 7900 block of North Avenue. The driver was identified as a 37-year-old male from Maywood. The officer observed open alcohol containers in plain view in the vehicle and a search of the vehicle revealed open alcohol, cannabis, and a loaded firearm in the cargo area. The loaded firearm and cannabis were recovered, and the vehicle was towed with an administrative hold. The driver did not possess a FOID and was arrested for unlawful possession of a weapon. The driver was transported to the station for processing and charged with Unlawful Possession of a Weapon, Unlawful Possession of Cannabis, Illegal Transportation of Alcohol, Driving Without Lights When Required, Failure to Signal Lane Change, and Operation of Uninsured Motor Vehicle. The driver was given a misdemeanor court date and released on a Citation and Notice.

26-01166 Assist Other Police Department

On August 30, 2026, 10:52AM, River Forest officers were alerted via the License Plate Reader (LPR) system that a vehicle, which was registered to a suspect in a 2022 Maywood homicide investigation, was present in the area of North Avenue and Thatcher Avenue. Officers located the vehicle, stopped it, and located the 26-year-old male from Maywood inside who was wanted for questioning by Maywood Police. The suspect was detained and later turned over to the custody of Maywood PD.

26-01174 Driving While License Revoked

On August 26, 2026, 11:15AM, River Forest Tactical Unit Officers traveled to 4308 Madison Street in Chicago and located a Ford Mustang wanted by River Forest Police for Aggravated Fleeing and Eluding while it was parked and unoccupied. A tow was requested and while waiting for the tow truck, a female came out to the vehicle inquiring about it. It was learned that the female was the registered owner and admitted to driving the vehicle to the location for work. It was also later learned that the female had a revoked driver's license and two active Westchester Police warrants. The female was arrested and transported back to the River Forest Police Department where she was charged. The female was turned over to Westchester Police Department for her active warrants.

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Tactical Unit
Criminal Arrests	6	2	12	1
Warrant Arrests	1	2	6	2
D.U.I Arrests	6	0	0	0
Misdemeanor Traffic Arrests	7	15	12	1
Hazardous Moving Violations	116	196	127	12
Compliance Citations	7	26	23	2
Parking Citations	470	19	32	0
Traffic Stop Data Sheets	131	159	150	23
Quasi-Criminal Arrests/ L.O.	1	0	5	0
Field Interviews	3	9	8	5
Premise Checks/Foot Patrols	579	628	526	23
Written Reports	36	70	83	10
Administrative Tows	13	7	12	6
Sick Time used (in days)	5	0	2	0

Detective Division

Detective Sergeant Labriola worked nineteen (19) days performing detective duties.

Detective Zermeno worked eighteen (18) days performing detective duties.

Detective Sergeant Labriola was assigned to WEDGE for one shift.

Detective Zermeno attended a one-day Juvenile Officer Update course.

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

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

During the month of 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, one (1) was cleared by arrest, four (4) were exceptionally cleared, and two (2) 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
32	43	16	5

August 2026 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Residential Burglary	1						1		
Burglary	1						1		
Retail Theft	4					4			
Group A Total	6	0	0	0	0	4	2	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Sex-Offender Registration	1	1							
Group B Total	1	0	0	0	0	0	0	0	0
TOTALS	7	1	0	0	0	4	2	0	0

August 2026 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Possession of Stolen Vehicle			2	
No Valid Driver's License		1		
Total (3)	0	1	2	0

New Investigations

26-00989, 26-01001, 26-01004, 26-01018 Retail Theft

On five separate occasions beginning on July 14, 2026, and August 3, 2026, a male juvenile entered the Jewel/Osco and removed multiple bottles of alcohol on each occasion. The juvenile is known to store employees and members of the River Forest Police Department from past retail theft incidents. Investigators traveled to the juvenile's residence in Chicago and spoke to his grandmother who stated that the juvenile was already incarcerated at the Cook County Juvenile Detention Center for an incident that occurred in Chicago. Investigators spoke to the Cook County Assistant State's Attorney who was assigned to the juvenile's pending criminal matter, and it was agreed upon that the River Forest incidents would be used as mitigating factors for his pending case. As a result, these cases will be exceptionally cleared.

26-01013 Sex Offender Registration

On August 3, 2026, 1:21AM, a 26-year-old male who just moved to River Forest was required to register as a sex offender with the River Forest Police Department. Investigators completed his initial registration, and the information was added to the Illinois State Police Sex Offender website. This report was cleared by an arrest.

26-01041 Burglary

On August 7, 2026, 12:06PM, River Forest Officers responded to the area of Park Avenue and Division Street in reference to a burglary that just occurred. A witness reported that two male subjects exited an unknown sport utility vehicle and removed lawn care equipment from the rear of a landscaping trailer. Investigators utilized Village of River Forest Street cameras and automated license plate readers to identify the offending vehicle. Investigators have not been able to tow the vehicle, and this case is still pending.

26-01089 Residential Burglary

On August 16, 2026, 6:14PM, a River Forest Officer responded to the 600 block of Park Avenue in reference to a residential burglary report. The victim reported that after returning home from a weekend vacation, he discovered that his leaf blower was missing from his detached garage and his vehicle which was inside the garage had been unlawfully entered. Upon review of his residential video surveillance, it was determined that an unknown male subject entered the garage and removed the items. The male subject also entered the cellar of the residence. Still images were disseminated in an attempt to identify the male subject, and multiple items of evidentiary value were sent to the Illinois State Forensic Science Center in Chicago for analysis. This case is still pending.

Old Investigations

26-00116 Burglary to Motor Vehicle

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

Training

During the month of August 2026, twenty-seven (27) officers/civilian employees attended different training classes for a total of three-hundred and fifty-five (355) hours of training. The Department members, courses, and total number of hours are detailed below.

Officer	Course	Start	End	Hours
Acevedo	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Acevedo	ILETSB-Intro to CIT Training/Mental Health	08/18/2026	08/18/2026	8.5
Acevedo	Report Writing for Patrol Officers	08/21/2026	08/21/2026	8
Acevedo	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Acevedo	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Barcnas	Ground Fighting Control Tactics for Women	08/10/2026	08/11/2026	16
Barcnas	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Bourdeau	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Bourdeau	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Bourdeau	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Casarez	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Casarez	Breath Analysis for Alcohol Training	08/20/2026	08/20/2026	9
Casarez	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Casarez	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Cassidy	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Cassidy	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Cassidy	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Cassin	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Cassin	No Limit Pistol	08/03/2026	08/03/2026	8
Cassin	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Catalano	Laws of Arrest, Search and Seizure	08/11/2026	08/13/2026	24
Catalano	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Catalano	Evidence Technician-In Service	08/05/2026	08/05/2026	2
Catalano	Cartel Traps	08/31/2026	08/31/2026	9
Catalano	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Catalano	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Coleman	John Reid Interviews and Interrogations	08/11/2026	08/13/2026	24
Coleman	Stop Stick Online Safety Training	08/05/2026	08/05/2026	1
Coleman	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Coleman	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Cortes	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Cortes	Evidence Technician-In Service	08/05/2026	08/05/2026	2
Cortes	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Cortes	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Czernik	Law Enforcement Training for Critical Incidents	08/06/2026	08/07/2026	18
Czernik	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Drake	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1

Officer	Course	Start	End	Hours
Drake	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Fries	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Fries	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Fries	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Fries	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Fries	Psychology of Domestic Violence	08/04/2026	08/04/2026	8
Grill	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Grill	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Humphreys	Law Enforcement Training for Critical Incidents	08/06/2026	08/07/2026	18
Humphreys	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Humphreys	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Humphreys	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Hutchinson	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Hutchinson	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Juarez	Ground Fighting Control Tactics for Women	08/10/2026	08/11/2026	16
Juarez	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Juarez	Cartel Traps	08/31/2026	08/31/2026	9
Labriola	Stop Stick Online Safety Training	08/05/2026	08/05/2026	1
Labriola	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Labriola	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Labriola	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Largen	Evidence Technician-In Service	08/05/2026	08/05/2026	2
Mika	John Reid Interviews and Interrogations	08/11/2026	08/13/2026	24
Mika	Stop Stick Online Safety Training	08/05/2026	08/05/2026	1
Mika	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Mika	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Niemann	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Niemann	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Niemann	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Ransom	Response to Active Threat Scenario	08/03/2026	08/03/2026	8
Richter	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Richter	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Saldana	Breath Analysis Operator ISP 8hrs	08/11/2026	08/11/2026	9
Saldana	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Saldana	Cartel Traps	08/31/2026	08/31/2026	9
Swierczynski	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Swierczynski	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Swierczynski	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Tagle	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Tagle	Breath Analysis for Alcohol Training	08/19/2026	08/19/2026	9
Tagle	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Tagle	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1

Officer	Course	Start	End	Hours
Tagle	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Thomas	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Thomas	Advanced Roadside Impaired Driving	08/06/2026	08/07/2026	16
Thomas	No Limit Pistol	08/03/2026	08/03/2026	8
Thomas	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Trejo	ISP Offender Registration Unit NextGen SOR	08/10/2026	08/31/2026	2.5
Trejo	Immobilization Device-Roll Call Training	08/14/2026	08/14/2026	0.5
Trejo	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Trejo	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Zermeno	Juvenile Update: Effective Station Adjustment	08/31/2026	08/31/2026	8
Zermeno	Stop Stick Online Safety Training	08/05/2026	08/05/2026	1
Zermeno	PLI August 2026 Monthly Legal Update	08/01/2026	08/31/2026	1
Zermeno	Crisis Intervention and Disturbance Calls	08/01/2026	08/31/2026	1
Total				355



RIVER FOREST FIRE DEPARTMENT

MONTHLY REPORT

PRESENTED TO:

River Forest Village Board

MEETING DATE:

MONDAY, SEPTEMBER 14, 2026

REPORTING PERIOD:

AUGUST 2026

PREPARED BY:

Fire Chief Thomas Gaertner
River Forest Fire Department

REPORT CONTENTS

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

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

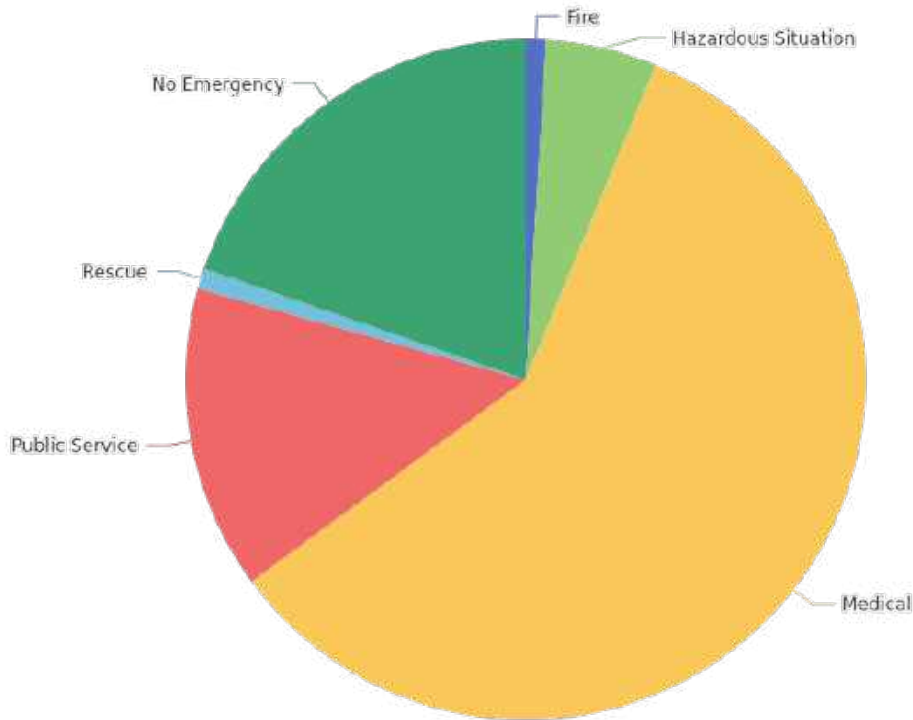
River Forest Fire Department

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

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



Incident Summary Report - Previous Month - NERIS



DISPATCH CALL CREATED / PRIMARY INCIDENT GROUP	INCIDENT COUNT	PERCENT OF TOTAL
Aug 2026	208	100.00%
Fire	2	0.96%
Hazardous Situation	11	5.29%
Medical	122	58.65%
Public Service	30	14.42%
Rescue	2	0.96%
No Emergency	41	19.71%
Total	208	100.00%

Incident Summary Report - Previous Month - NERIS

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



Description: 001_NERIS - Chief's Preferred Monthly Incident Summary Report



Response Tracker

August 2026

Prepared by: Administrative Assistant Renee Morris

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

Location	Incidents – August 2026	YTD Incident Total
1 S. Harlem	0	14
711 Des Plaines CTA	4	37
800 N. Harlem	20	136



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	UNIT	PRIMARY INCIDENT GROUP
45392435	2601743	2026-08-02 03:44:36	CTA	Medical
45611277	2601769	2026-08-04 21:43:19	CTA	Medical
46087245	2601821	2026-08-12 20:48:28	CTA	Medical
47025550	2601912	2026-08-24 21:32:22	CTA	Medical



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

INCIDENT ID	INCIDENT NUMBER	DISPATCH CALL CREATED	PRIMARY INCIDENT GROUP
45388258	2601740	2026-08-01 22:45:06	Medical
45527062	2601759	2026-08-03 19:37:20	Medical
45530884	2601761	2026-08-03 22:57:47	Medical
45665440	2601777	2026-08-06 05:23:30	Medical
45691616	2601780	2026-08-06 16:32:13	Medical
45805567	2601793	2026-08-08 13:06:30	Medical
45929423	2601816	2026-08-12 09:10:32	Medical
46004507	2601819	2026-08-12 17:15:29	Medical
46025854	2601820	2026-08-12 17:33:15	Medical
46147844	2601830	2026-08-13 17:06:26	Medical
46192794	2601841	2026-08-14 19:19:42	Medical
46244877	2601851	2026-08-16 13:39:31	Medical
46291314	2601855	2026-08-17 11:10:13	Medical
46295928	2601856	2026-08-17 13:48:29	Medical
46396960	2601871	2026-08-19 12:42:54	Medical
46960810	2601902	2026-08-24 07:48:39	Medical
47014689	2601908	2026-08-24 15:10:09	Medical
47284276	2601924	2026-08-27 10:29:02	Medical
47563160	2601939	2026-08-31 05:50:38	Medical
47596014	2601941	2026-08-31 09:34:19	Medical



Ambulance Service Revenue Collections

August 2026

Prepared by: Administrative Assistant Renee Morris

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



RIVER FOREST - 254

Deposit_Date

8/1/2026

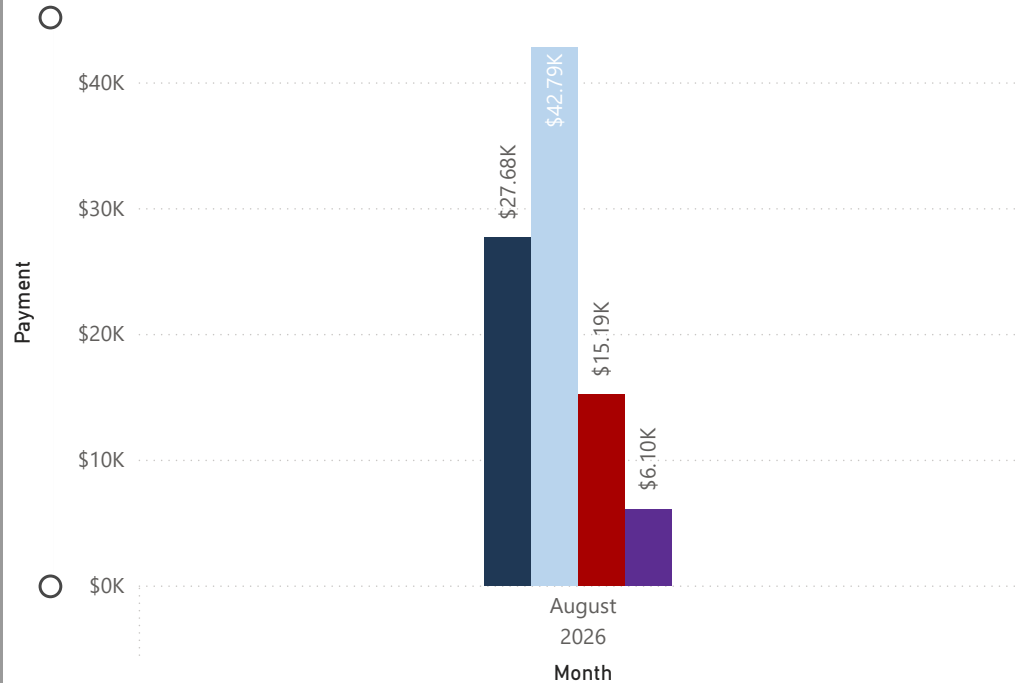


8/31/2026

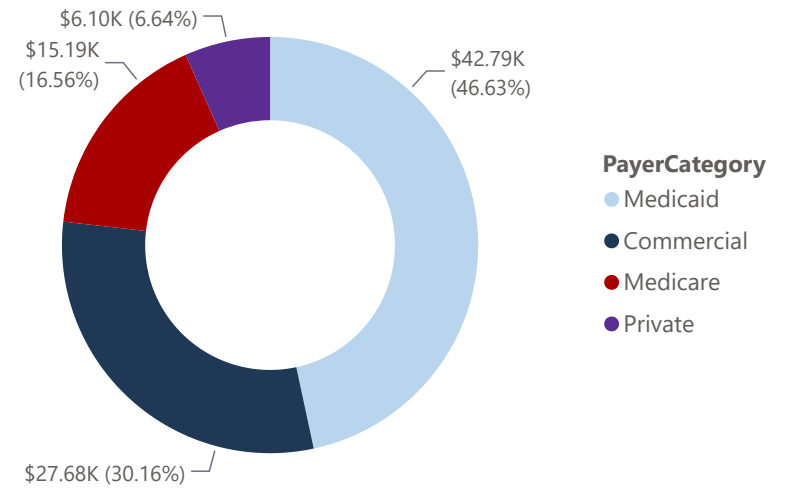


Payment by Year, Month and PayerCategory

PayerCategory ● Commercial ● Medicaid ● Medicare ● Private



Payment by PayerCategory



PayerCategory	Payments	Payment %	Call Count	Call Count %
Commercial	\$27,679.35	30.16%	32	38.10%
Medicaid	\$42,791.28	46.63%	10	11.90%
Medicare	\$15,193.35	16.56%	37	44.05%
Private	\$6,097.49	6.64%	19	22.62%
Total	\$91,761.47	100.00%	84	100.00%



Event Count by Shift and Type w Class ID

Red

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
1573532	2026-08-02 07:45:00	0	Extinguisher Check 1st
1573557	2026-08-02 07:45:00	0	Extinguisher Check 1st
2059900	2026-08-15 07:45:00	1	Rider (EMS or Fire)
2064043	2026-08-16 07:45:00	1	Rider (EMS or Fire)
2058372	2026-08-16 12:00:00	3	Extinguisher Check 3rd
2111668	2026-08-22 07:45:00	0	Safety Committee Meeting
2076221	2026-08-22 11:30:00	39	Block Party
2076222	2026-08-22 12:30:00	28	Block Party
2093169	2026-08-22 15:30:00	1	BE ALARMED (Smoke Alarm Install)
Summary Red		Total 73.00	Total 9.00

Black

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
2044300	2026-08-09 07:45:00	0	Extinguisher Check 2nd
2044723	2026-08-09 11:00:00	2	Station Tour
Summary Black		Total 2.00	Total 2.00

Black, Days

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
2049185	2026-08-12 08:30:00	8	Officers' Monthly Meeting
2051913	2026-08-12 10:30:00	45	Safety Talk
Summary Black, Days		Total 53.00	Total 2.00

Days

EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
2040935	2026-08-06 11:00:00	40	Metro Chiefs Association Meeting
2059890	2026-08-07 11:00:00	1	Admin Event/Training
2059886	2026-08-07 13:00:00	2	Admin Meeting
2042574	2026-08-07 13:30:00	7	Admin Meeting
2047005	2026-08-10 11:00:00	4	Admin Meeting
2048727	2026-08-11 09:00:00	10	Village Staff Meeting
2052894	2026-08-12 13:00:00	1	Admin Meeting
2055020	2026-08-13 11:00:00	0	Admin Meeting
2064042	2026-08-18 15:30:00	9	Fire and Police Commission Meeting
2064045	2026-08-19 11:30:00	12	Metro Chiefs Association Meeting

Event Count by Shift and Type w Class ID

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



2064048	2026-08-19 17:30:00	28	Community Event
Summary Days		Total 114.00	Total 11.00

Gold			
EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
2033261	2026-08-02 13:00:00	0	Extinguisher Check 1st
2059923	2026-08-17 08:00:00	1	Rider (EMS or Fire)
2061471	2026-08-17 10:30:00	2	Car Seat Installation
2074691	2026-08-20 08:30:00	1	Rider (EMS or Fire)
2076751	2026-08-23 12:30:00	34	Block Party
2087013	2026-08-29 11:45:00	14	Block Party
2089498	2026-08-29 16:30:00	42	Block Party
Summary Gold		Total 94.00	Total 7.00

Gold, Red			
EVENT ID	START DATE	TOTAL ATTENDEES	EVENT TYPES
2064040	2026-08-13 07:45:00	16	Rider (EMS or Fire)
Summary Gold, Red		Total 16.00	Total 1.00

Summary		Total 352.00	Total 32.00
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Events Detail - Monthly Report

EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
1st Sunday	2026-08-02 07:45:00	2026-08-02 08:00:00	0.25	Sunday Checks 1st week.	0	Red
1st Sunday	2026-08-02 07:45:00	2026-08-02 08:00:00	0.25	Sunday Checks 1st week.	0	Red
Sunday Extinguisher Checks (FD)	2026-08-02 13:00:00	2026-08-02 14:00:00	1.00	Sunday Fire Extinguisher Checks, FD flow sprinkler test, Hose Hoist, and Reserve Extinguisher Checks.	0	Gold
Metropolitan Fire Chiefs Assoc. Meeting	2026-08-06 11:00:00	2026-08-06 14:00:00	3.00	Chief Gaertner and Deputy Chief Bochenek attended the Metropolitan Fire Chiefs Association General Meeting held in Addison, Illinois.	40	Days
STIC Meeting	2026-08-07 11:00:00	2026-08-07 12:00:00	1.00	Admin event that is also eligible for training. DC Bochenek attended the state terrorism task force meeting online.	1	Days

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
MPG Collaboration	2026-08-07 13:00:00	2026-08-07 14:00:00	1.00	DC Bochenek met with MPG the GIS company to discuss possible integrations.	2	Days
CTA Billing Discussion	2026-08-07 13:30:00	2026-08-07 15:30:00	2.00	Chief Gaertner attended a meeting with Paramedic Billing Services and Fire Chiefs from Forest Park, Oak Park, and Rosemont Fire Departments in regards to the State Statute requiring the CTA to reimburse these Fire Departments for services at their EI Stations on the Blue and Green lines.	7	Days
2nd Sunday extinguishers check	2026-08-09 07:45:00	2026-08-09 08:00:00	0.25	2nd week	0	Black

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Tour	2026-08-09 11:00:00	2026-08-09 11:30:00	0.50	Engaged resident and his son outside the firehouse and viewed apparatus.	2	Black
First Due Demo for Broadview FD	2026-08-10 11:00:00	2026-08-10 12:30:00	1.50	Chief Gaertner and D/C Bochenek gave a demonstration on First Due RMS Software to the Chief and Deputy Chief of the Broadview FD.	4	Days
Village Staff Meeting	2026-08-11 09:00:00	2026-08-11 10:30:00	1.50	Chief Gaertner attended the weekly Village Staff Meeting.	10	Days
Officers Meeting	2026-08-12 08:30:00	2026-08-12 10:00:00	1.50	Monthly Officers Meeting held in the second floor conference room.	8	Black, Days
ISEARCH EVENT	2026-08-12 10:30:00	2026-08-12 10:45:00	0.25	Conducted a fire safety talk at the Har Zion Temple Day Care. There was 40 young children and	45	Black, Days

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
				5 adults in attendance. The safety talked discussed calling 911, Stop Drop and Roll, crawling low in a fire and many other fire life-safety items. During the talk, Firefighter Seablom dressed up in his fire gear and SCBA to show the kids not to be afraid of a firefighter when dressed up. In attendance; FM Lambert, Lt. Boyd and FF Seablom. Showing the kids the fire engine was canceled due to a heavy rain storm.		

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
First Due Release Notes Webinar	2026-08-12 13:00:00	2026-08-12 14:00:00	1.00	Chief Gaertner attended a Webinar on new First Due update releases coming out this month.	1	Days
EMT Rider	2026-08-13 07:45:00	2026-08-13 14:00:00	6.25	EMT School Rider. Add all completed and signed paperwork from Policy 509 to this event. It is the responsibility of the Lieutenant ,or the Acting Lieutenant, to ensure paperwork and HIPAA compliance are completed.	16	Gold, Red

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Motorola Webinar	2026-08-13 11:00:00	2026-08-13 12:00:00	1.00	Chief Gaertner attended a Webinar for Motorola's APX Next Portable Radios which we are currently using. The webinar discussed software updates and upcoming improvements.	0	Days
EMS Rider	2026-08-15 07:45:00	2026-08-15 08:00:00	0.25	Rider that is participating and learning about EMS or Fire related emergencies . This includes ride time for EMS programs.	1	Red

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
EMT Rider	2026-08-16 07:45:00	2026-08-16 16:00:00	8.25	EMT School Rider. Add all completed and signed paperwork from Policy 509 to this event. It is the responsibility of the Lieutenant ,or the Acting Lieutenant, to ensure paperwork and HIPAA compliance are completed.	1	Red
Extinguisher Checks (PW and Pump Station)	2026-08-16 12:00:00	2026-08-16 12:30:00	0.50	Sunday Extinguisher Checks. Flow Spinklers at PW.	3	Red
Ride along	2026-08-17 08:00:00	2026-08-17 13:30:00	5.50	Rider that is participating and learning about EMS or Fire related emergencies . This includes ride time for EMS programs.	1	Gold
Car Seat Installation	2026-08-17 10:30:00	2026-08-17 11:30:00	1.00	2 car seat installs	2	Gold

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Fire & Police Commission Meeting	2026-08-18 15:30:00	2026-08-18 16:30:00	1.00	Chief Gaertner and Deputy Chief Bochenek attended the Fire & Police Commission Meeting to discuss switching Firefighter Candidate testing company to National Testing Network.	9	Days
Metro Chiefs Executive Board Meeting	2026-08-19 11:30:00	2026-08-19 13:30:00	2.00	Chief Gaertner attended the monthly Metropolitan Fire Chiefs Executive Board Meeting held in Addison.	12	Days

Events Detail - Monthly Report

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



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Dominican Community Engagement Dinner	2026-08-19 17:30:00	2026-08-19 21:00:00	3.50	Chief Gaertner and Deputy Chief Bochenek attended the Dominican Universities Community Engagement Diner. This event is to discuss community engagement projects with Dominican University and the Village of River Forest.	28	Days
Rider	2026-08-20 08:30:00	2026-08-20 14:30:00	6.00	This individual has been riding with the fire department since August 10, 2026. He is a high school student interested in the fire service.	1	Gold
Safety Committee Meeting	2026-08-22 07:45:00	2026-08-22 08:15:00	0.50	Upload documents after the meeting concludes.	0	Red
Block Party	2026-08-22 11:30:00	2026-08-22 12:30:00	1.00	Block party 300 Block Franklin	39	Red

Events Detail - Monthly Report

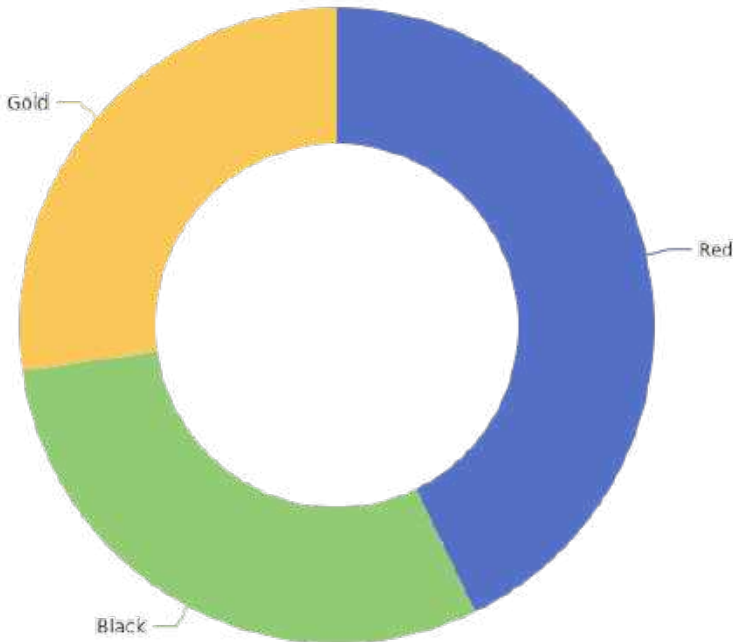
River Forest FD IL
Address: 400 Park Ave, River Forest, IL
60305



EVENT NAME	START DATE	END DATE	DURATION (HOURS)	NOTES	TOTAL ATTENDEES	SHIFT
Block Party	2026-08-22 12:30:00	2026-08-22 13:15:00	0.75	Block Party 700 Block William	28	Red
Smoke Alarm Install	2026-08-22 15:30:00	2026-08-22 16:30:00	1.00	Fill out the whole form & upload the corresponding documentation. Resident supplied smoke detector installation	1	Red
Block Party	2026-08-23 12:30:00	2026-08-23 13:00:00	0.50	Fill out form to the best of your ability. Fill out for to the best of your ability. Participants are required.	34	Gold
Block Party	2026-08-29 11:45:00	2026-08-29 12:15:00	0.50	Fill out form to the best of your ability. Fill out for to the best of your ability. Participants are required.	14	Gold
Block Party	2026-08-29 16:30:00	2026-08-29 17:15:00	0.75	Fill out form to the best of your ability. Fill out for to the best of your ability. Participants are required.	42	Gold



Training_Completed Classes by Personnel Summary



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Fire	280	337
Red	98	149
Black	86	92
Gold	96	96
EMS	75	116
Red	26	36
Black	27	49
Gold	22	31
Hazmat	21	32

Training_Completed Classes by Personnel Summary

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



TRAINING CATEGORY / TRAINING SHIFTS	TRAINING CATEGORY	COMPLETED HOURS
Red	12	22
Black	4	4
Gold	5	6
Total	376	484



Trainings by Category - UPDATED

EMS							
SCHEDULE D TRAINING ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3994904	Red	Ambulance F amiliarization	2026-08-31	2026-08-31	1.00	Paramedic	Completed
3992908	Black	Ambulance F amiliarization	2026-08-30	2026-08-30	1.00	Paramedic	Completed
3990056	Gold	Ambulance F amiliarization	2026-08-29	2026-08-29	1.00	Paramedic	Completed
3988967	Red	Ambulance F amiliarization	2026-08-28	2026-08-28	1.00	Paramedic	Completed
3987425	Black	Ambulance F amiliarization	2026-08-27	2026-08-27	1.00	Paramedic	Completed
3982975	Gold	Loyola Monthly CE	2026-08-26	2026-08-26	3.00	Paramedic	Completed
3979482	Gold	Ambulance F amiliarization	2026-08-26	2026-08-26	1.00	Paramedic	Completed
3978066	Red	Loyola Monthly CE	2026-08-25	2026-08-25	2.00	Paramedic	Completed
3978053	Red	Ambulance F amiliarization	2026-08-25	2026-08-25	1.00	Paramedic	Completed
3947955	Black	Loyola Monthly CE	2026-08-24	2026-08-24	3.00	Paramedic	Completed
3942237	Gold	Ambulance F amiliarization	2026-08-23	2026-08-23	1.00	Paramedic	Completed
3941032	Red	EMS - Intubation	2026-08-22	2026-08-22	1.00	Paramedic	Completed
3941021	Red	Ambulance F amiliarization	2026-08-22	2026-08-22	1.00	Paramedic	Completed
3940362	Black	EMS - Intubation	2026-08-21	2026-08-21	1.50	Paramedic	Completed
3937986	Black	Ambulance F amiliarization	2026-08-21	2026-08-21	1.00	Paramedic	Completed
3935494	Gold	Ambulance F amiliarization	2026-08-20	2026-08-20	1.00	Paramedic	Completed
3934720	Red	Ambulance F amiliarization	2026-08-19	2026-08-19	1.00	Paramedic	Completed
3931664	Black	Ambulance F amiliarization	2026-08-18	2026-08-18	1.00	Paramedic	Completed
3928240	Gold	Ambulance F amiliarization	2026-08-17	2026-08-17	1.00	Paramedic	Completed
3919274	Red	Ambulance F amiliarization	2026-08-16	2026-08-16	1.00	Paramedic	Completed

Trainings by Category - UPDATED

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



3918507	Black	EMS - Capnography	2026-08-15	2026-08-15	2.00	Paramedic	Completed
3918505	Black	Ambulance Familiarization	2026-08-15	2026-08-15	1.00	Paramedic	Completed
3917436	Gold	EMS - Capnography	2026-08-14	2026-08-14	1.25	Paramedic	Completed
3917431	Gold	Ambulance Familiarization	2026-08-14	2026-08-14	1.00	Paramedic	Completed
3914281	Red	EMS - Capnography	2026-08-13	2026-08-13	2.00	Paramedic	Completed
3913550	Red	Ambulance Familiarization	2026-08-13	2026-08-13	1.00	Paramedic	Completed
3912543	Black	Ambulance Familiarization	2026-08-12	2026-08-12	1.00	Paramedic	Completed
3908700	Gold	Ambulance Familiarization	2026-08-12	2026-08-12	1.00	Paramedic	Completed
3902250	Red	Ambulance Familiarization	2026-08-10	2026-08-10	1.00	Paramedic	Completed
3900389	Black	Ambulance Familiarization	2026-08-09	2026-08-09	1.00	Paramedic	Completed
3899163	Gold	EMS-Obstetrics	2026-08-08	2026-08-08	1.00	Paramedic	Completed
3899157	Gold	Ambulance Familiarization	2026-08-08	2026-08-08	1.00	Paramedic	Completed
3896735	Red	Ambulance Familiarization	2026-08-07	2026-08-07	1.00	Paramedic	Completed
3884141	Black	Ambulance Familiarization	2026-08-06	2026-08-06	1.00	Paramedic	Completed
3882830	Gold	Ambulance Familiarization	2026-08-05	2026-08-05	1.00	Paramedic	Completed
3879906	Red	Ambulance Familiarization	2026-08-04	2026-08-04	1.00	Paramedic	Completed
3878491	Gold	Ambulance Familiarization	2026-08-02	2026-08-02	1.00	Paramedic	Completed
3877256	Black	Monthly Drug Inventory	2026-08-03	2026-08-03	2.00	Paramedic	Completed
3877250	Black	Ambulance Familiarization	2026-08-03	2026-08-03	1.00	Paramedic	Completed
3870611	Red	Ambulance Familiarization	2026-08-01	2026-08-01	1.00	Paramedic	Completed
Summary EMS	Total 40.00				Total Duration Hours 48.75		

Fire

SCHEDULE ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
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Trainings by Category - UPDATED

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



4035183	Gold	First Due Training	2026-08-26	2026-08-26	1.00	Firefighter	Completed
4035174	Black	First Due Training	2026-08-27	2026-08-27	1.00	Firefighter	Completed
4035163	Red	First Due Training	2026-08-28	2026-08-28	1.00	Firefighter	Completed
4033154	Black	Tool Familiarization	2026-08-30	2026-08-30	0.50	Firefighter	Completed
3994914	Red	Check-Ride	2026-08-31	2026-08-31	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3994909	Red	Apparatus Preventive Maintenance	2026-08-31	2026-08-31	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3992910	Black	Apparatus Preventive Maintenance	2026-08-30	2026-08-30	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3992901	Black	SCBA Operational Inspection	2026-08-30	2026-08-30	1.50	Firefighter	Completed
3990912	Gold	Block Party	2026-08-29	2026-08-29	0.75	Firefighter, Public Education	Completed
3990196	Gold	Block Party	2026-08-29	2026-08-29	0.50	Firefighter, Public Education	Completed
3990059	Gold	Saturday Pump Test	2026-08-29	2026-08-29	1.00	Fire Apparatus Engineer	Completed
3990058	Gold	Apparatus Preventive Maintenance	2026-08-29	2026-08-29	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3989868	Red	First Due Training	2026-08-28	2026-08-28	2.00	Fire Officer	Completed
3988981	Red	MAYDAY	2026-08-28	2026-08-28	2.00	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

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



3988972	Red	Hydrant Flow Testing	2026-08-28	2026-08-28	2.50	Firefighter	Completed
3988968	Red	Apparatus Preventive Maintenance	2026-08-28	2026-08-28	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3987430	Black	MAYDAY	2026-08-27	2026-08-27	1.50	Fire Officer, Firefighter	Completed
3987427	Black	Thursday Tools	2026-08-27	2026-08-27	1.50	Firefighter	Completed
3987426	Black	Apparatus Preventive Maintenance	2026-08-27	2026-08-27	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3983660	Gold	Inventory an Engine	2026-08-26	2026-08-26	0.25	Fire Apparatus Engineer, Fire Service Vehicle Operator, Firefighter	Completed
3983019	Gold	MAYDAY	2026-08-26	2026-08-26	1.50	Fire Officer, Firefighter	Completed
3979487	Gold	Apparatus Preventive Maintenance	2026-08-26	2026-08-26	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3979476	Gold	Tool Familiarization	2026-08-26	2026-08-26	0.25	Firefighter	Completed
3978074	Red	Hydrant Flow Testing	2026-08-25	2026-08-25	2.00	Firefighter	Completed
3978056	Red	Apparatus Preventive Maintenance	2026-08-25	2026-08-25	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3947183	Black	OSHA Portable Fire Extinguishers	2026-08-24	2026-08-24	0.50	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

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



3942576	Gold	Block Party	2026-08-23	2026-08-23	0.50	Firefighter, Public Education	Completed
3942241	Gold	SCBA Operational Inspection	2026-08-23	2026-08-23	1.00	Firefighter	Completed
3942240	Gold	Apparatus Preventive Maintenance	2026-08-23	2026-08-23	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3941029	Red	Block Party	2026-08-22	2026-08-22	1.75	Firefighter, Public Education	Completed
3941024	Red	Apparatus Preventive Maintenance	2026-08-22	2026-08-22	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3940376	Black	FAE- Driver Training	2026-08-21	2026-08-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3940366	Black	Tool Familiarization	2026-08-21	2026-08-21	0.50	Firefighter	Completed
3938292	Black	Building Inspections	2026-08-21	2026-08-21	0.50	Firefighter	Completed
3937991	Black	Apparatus Preventive Maintenance	2026-08-21	2026-08-21	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3936674	Gold	Thursday Tools	2026-08-20	2026-08-20	0.50	Firefighter	Completed
3936659	Gold	Tool Familiarization	2026-08-20	2026-08-20	0.50	Firefighter	Completed
3936657	Gold	OSHA Portable Fire Extinguishers	2026-08-20	2026-08-20	0.50	Fire Officer, Firefighter	Completed

Trainings by Category - UPDATED

River Forest FD IL

Address: 400 Park Ave, River Forest, IL 60305



3935546	Red	Division 11 Fire Investigator Team Monthly Drill	2026-08-19	2026-08-19	2.00	Fire Investigator	Completed
3935497	Gold	Apparatus Preventive Maintenance	2026-08-20	2026-08-20	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3935486	Red	OSHA Portable Fire Extinguishers	2026-08-19	2026-08-19	1.25	Fire Officer, Firefighter	Completed
3935321	Red	Tool Familiarization	2026-08-19	2026-08-19	0.50	Firefighter	Completed
3934724	Red	Hydrant Flow Testing	2026-08-19	2026-08-19	4.00	Firefighter	Completed
3934723	Red	Apparatus Preventive Maintenance	2026-08-19	2026-08-19	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3931696	Black	Quick Drill	2026-08-18	2026-08-18	0.50	Firefighter	Completed
3931667	Black	Apparatus Preventive Maintenance	2026-08-18	2026-08-18	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3928325	Gold	Quick Drill	2026-08-17	2026-08-17	0.25	Firefighter	Completed
3928281	Gold	Hose Testing	2026-08-17	2026-08-17	2.00	Firefighter	Completed
3928254	Gold	Car Seat Installation	2026-08-17	2026-08-17	1.00	Public Education	Completed
3928251	Gold	Apparatus Preventive Maintenance	2026-08-17	2026-08-17	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3920907	Gold	OSHA Portable Fire Extinguishers	2026-08-11	2026-08-11	1.50	Fire Officer, Firefighter	Completed
3919644	Red	3rd Sunday Inspection	2026-08-16	2026-08-16	0.50	Firefighter	Completed

Trainings by Category - UPDATED

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



3919278	Red	SCBA Operational Inspection	2026-08-16	2026-08-16	1.00	Firefighter	Completed
3919276	Red	Apparatus Preventive Maintenance	2026-08-16	2026-08-16	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3918506	Black	Apparatus Preventive Maintenance	2026-08-15	2026-08-15	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3917433	Gold	Apparatus Preventive Maintenance	2026-08-14	2026-08-14	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3913556	Red	Officer Meeting Review	2026-08-13	2026-08-13	1.00	Firefighter	Completed
3913552	Red	Apparatus Preventive Maintenance	2026-08-13	2026-08-13	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3912567	Black	Officer Meeting Review	2026-08-12	2026-08-12	1.00	Firefighter	Completed
3912551	Black	OSHA Portable Fire Extinguishers	2026-08-12	2026-08-12	1.00	Fire Officer, Firefighter	Completed
3912548	Black	Monthly Officer Meeting	2026-08-12	2026-08-12	1.50	Firefighter	Completed
3912544	Black	Apparatus Preventive Maintenance	2026-08-12	2026-08-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Trainings by Category - UPDATED

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



3908701	Gold	Apparatus Preventive Maintenance	2026-08-12	2026-08-12	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3902289	Red	OSHA Portable Fire Extinguishers	2026-08-10	2026-08-10	2.00	Fire Officer, Firefighter	Completed
3902258	Red	Hose Testing	2026-08-10	2026-08-10	3.00	Firefighter	Completed
3902256	Red	Apparatus Preventive Maintenance	2026-08-10	2026-08-10	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3900405	Black	2nd Sunday Inspection	2026-08-09	2026-08-09	0.50	Firefighter	Completed
3900397	Black	SCBA Operational Inspection	2026-08-09	2026-08-09	1.00	Firefighter	Completed
3900395	Black	Apparatus Preventive Maintenance	2026-08-09	2026-08-09	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3899159	Black	Apparatus Preventive Maintenance	2026-08-08	2026-08-08	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3896741	Red	High-rise Hose Ops	2026-08-07	2026-08-07	2.00	Firefighter	Completed
3896737	Red	Apparatus Preventive Maintenance	2026-08-07	2026-08-07	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3894168	Black	Thursday Tools	2026-08-06	2026-08-06	1.00	Firefighter	Completed
3894164	Black	Standpipe Operations/FAE recert	2026-08-06	2026-08-06	2.00	Fire Apparatus Engineer, Firefighter	Completed

Trainings by Category - UPDATED

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



3884142	Black	Apparatus Preventive Maintenance	2026-08-06	2026-08-06	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3882864	Gold	Standpipe Operations Drill	2026-08-05	2026-08-05	1.25	Fire Apparatus Engineer, Firefighter	Completed
3882856	Gold	Building Inspections	2026-08-05	2026-08-05	1.00	Firefighter	Completed
3882833	Gold	Apparatus Preventive Maintenance	2026-08-05	2026-08-05	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3879917	Red	Hose Testing	2026-08-04	2026-08-04	2.00	Firefighter	Completed
3879908	Red	Apparatus Preventive Maintenance	2026-08-04	2026-08-04	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3878501	Gold	1st Sunday Inspection	2026-08-02	2026-08-02	1.00	Firefighter	Completed
3878497	Gold	SCBA Operational Inspection	2026-08-02	2026-08-02	2.00	Firefighter	Completed
3878494	Gold	Apparatus Preventive Maintenance	2026-08-02	2026-08-02	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3877254	Black	Apparatus Preventive Maintenance	2026-08-03	2026-08-03	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed
3870614	Red	Apparatus Preventive Maintenance	2026-08-01	2026-08-01	1.00	Fire Apparatus Engineer, Fire Service Vehicle Operator	Completed

Trainings by Category - UPDATED

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



Summary Fire	Total 85.00	Total Duration Hours 96.75
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Hazmat

SCHEDULE D TRAINING ID	TRAINING SHIFTS	NAME	ACTUAL START DATE	ACTUAL END DATE	DURATION HOURS	TOPIC NAMES	STATUS CODE
3994921	Red	Hazmat- Union Pacific Railroad 101	2026-08-31	2026-08-31	2.50	Firefighter, Hazmat Operations, Hazmat Technician	Completed
3934730	Red	Quick Drill	2026-08-19	2026-08-19	1.00	Firefighter, Hazmat Operations	Completed
3931695	Black	Hazmat - OTR Transp ortation of Flammable Liquids	2026-08-18	2026-08-18	1.00	Fire Officer, Firefighter, Hazmat Operations	Completed
3928310	Gold	Hazmat - OTR Transp ortation of Flammable Liquids	2026-08-17	2026-08-17	1.25	Fire Officer, Firefighter, Hazmat Operations	Completed
3920701	Red	Quick Drill	2026-08-16	2026-08-16	1.50	Fire Officer, Firefighter, Hazmat Operations	Completed
Summary Hazmat	Total 5.00	Total Duration Hours 7.25					

Summary	Total 130.00	Total Duration Hours 152.75
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Inspections - Completed

NO VALUE					
INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
15370868	450 KEYSTONE AVE. 5411 EMPANADAS, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 16:13:15	Completed	Bochenek, David
15370871	450 KEYSTONE AVE. BILLY BRICKS PIZZA, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 15:46:37	Completed with citation	Bochenek, David
15370878	450 KEYSTONE AVE. HAPPY LOBSTER, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 00:00:00	Completed	Bochenek, David
15370884	450 KEYSTONE AVE. PINOY GRILL, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 16:32:17	Completed	Bochenek, David
15370888	450 KEYSTONE AVE. ROOST CHICKEN & BISCUITS, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 16:04:31	Completed	Bochenek, David
15370890	450 KEYSTONE AVE. SPOON BURGER, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 15:52:56	Completed	Bochenek, David
15370893	450 KEYSTONE AVE. TACO MADRE, RIVER FOREST, IL, 60305	Food Trucks	2026-08-21 16:24:47	Completed	Bochenek, David
15409487	450 KEYSTONE AVE., RIVER FOREST, IL, 60305	Tent Inspection	2026-08-21 15:17:27	Completed	Bochenek, David

Inspections - Completed

River Forest FD IL

Address: 400 Park Ave, River Forest, IL
60305



15411315	7900 DIVISION ST, RIVER FOREST, IL, 60305	Food Trucks	2026-08-23 14:47:41	Completed with violation	Lambert, Ryan
Summary NO VALUE			Count 9.00		

Black

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
14593125	1020 HARLEM AVE, RIVER FOREST, IL, 60305	Legacy Inspection Form	2026-08-21 10:56:35	Completed	Boyd, Quentin
Summary Black			Count 1.00		

Days

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
15452470	219 FOREST AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-31 15:00:00	Completed	Bochenek, David
13739867	400 LATHROP AVE #GARAGE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-27 10:30:00	Completed	Lambert, Ryan
13739855	400 LATHROP AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-27 00:00:00	Completed	Lambert, Ryan
13002327	519 ASHLAND AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-14 00:00:00	Completed with violation	Lambert, Ryan
15348918	533 ASHLAND AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-25 00:00:00	Completed with violation	Lambert, Ryan
15268134	7319 NORTH AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-04 10:09:36	Completed with violation	Bochenek, David

Inspections - Completed

River Forest FD IL

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



13749159	7319 NORTH AVE, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-04 09:57:51	Completed with violation	Bochenek, David
15348927	7600 LAKE ST, RIVER FOREST, IL, 60305	New Fire/Life Safety Inspection - Main	2026-08-26 00:00:00	Completed with violation	Lambert, Ryan
15411309	7900 DIVISION ST, RIVER FOREST, IL, 60305	Food Trucks	2026-08-23 14:35:17	Completed	Lambert, Ryan
15411340	7900 DIVISION ST, RIVER FOREST, IL, 60305	Food Trucks	2026-08-23 15:20:00	Completed with citation	Lambert, Ryan
Summary Days			Count 10.00		

Gold

INSPECTION ID	INSPECTION ADDRESS	INSPECTION TYPE	INSPECTION COMPLETED DATE	INSPECTION STATUS	COMPLETED BY NAME
12696844	1 GALE AVE, RIVER FOREST, IL, 60305	Legacy Inspection Form	2026-08-05 14:22:26	Completed with violation	Paul Boileau Zipperich
Summary Gold			Count 1.00		

Summary

Count 21.00



Hydrant Service Count by Shift - final report

Red						
HYDRANT SERVICE ID	LOCATION	COMPLETED BY NAME	ACTIVITY DATE	LAST FLOW TESTED DATE	STATIC PRESSURE (PSI)	RESIDUAL PRESSURE (PI)
1057704	north side of Koehneke Comm Center, 25' north of lamp post	Howe, Edward	2026-08-28 13:06:15	2026-08-28 13:06:00	58.00	39.00
1057702		Howe, Edward	2026-08-28 13:05:35	2026-08-28 13:05:00	58.00	35.00
1057700	south side of Koehneke Comm Center, west of driveway, 15'	Howe, Edward	2026-08-28 13:05:01	2026-08-28 13:05:00	58.00	36.00
1057695	711 Parking lot	Howe, Edward	2026-08-28 13:02:59	2026-08-28 13:03:00	58.00	31.00
1057694	west of Mary Martha Hall, 50' west of main entrance by NW	Howe, Edward	2026-08-28 13:01:38	2026-08-28 13:01:00	58.00	54.00
1057692	in front of Geiseman Gym, 10' SW of main entrance	Howe, Edward	2026-08-28 13:00:42	2026-08-28 13:00:00	58.00	41.00
1057691	SW corner of Eifrig Science Bldg, 20' east of stop sign	Howe, Edward	2026-08-28 13:00:03	2026-08-28 13:00:00	58.00	40.00
1057690	15' west of Eifrig Science Bldg	Howe, Edward	2026-08-28 12:59:14	2026-08-28 12:59:00	60.00	36.00
1057688	SW Corner N and Harlem	Howe, Edward	2026-08-28 12:58:34	2026-08-28 12:58:00	60.00	25.00
1057683	13' south of small tree	Howe, Edward	2026-08-28 12:54:13	2026-08-28 12:54:00	60.00	46.00
1057681	15' north of large tree	Howe, Edward	2026-08-28 12:53:32	2026-08-28 12:53:00	58.00	40.00
1057679	SW corner BB and Lemoyne	Howe, Edward	2026-08-28 12:52:43	2026-08-28 12:52:00	60.00	36.00

Hydrant Service Count by Shift - final report

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



1057676	21' south of large tree, on lot line	Howe, Edward	2026-08-28 12:51:50	2026-08-28 12:51:00	50.00	42.00
1057674	3' north of light pole, on lot line	Howe, Edward	2026-08-28 12:50:59	2026-08-28 12:51:00	58.00	51.00
1057670	4' north of light pole W side across from 1123 BB	Howe, Edward	2026-08-28 12:47:51	2026-08-28 12:47:00	58.00	44.00
1057669	east of store, 8' north of light pole on island	Howe, Edward	2026-08-28 12:47:11	2026-08-28 12:47:00	57.00	42.00
1057667	6' west of alley	Howe, Edward	2026-08-28 12:46:56	2026-08-28 12:45:00	59.00	32.00
1053817	35' east of bldg, 15' north of parking sign	Howe, Edward	2026-08-25 15:24:47	2024-06-01 00:00:00		
1053816	1' east of light pole	Howe, Edward	2026-08-25 15:24:37	2024-06-01 00:00:00		
1053815	west of library, east side of driveway	Howe, Edward	2026-08-25 15:24:15	2024-06-01 00:00:00		
1053814	12' south of tree	Howe, Edward	2026-08-25 15:24:04	2024-06-01 00:00:00		
1053813	21' north of large tree	Howe, Edward	2026-08-25 15:23:53	2024-06-01 00:00:00		
1053812	4' north of light pole	Howe, Edward	2026-08-25 15:23:43	2025-10-27 11:56:00	52.00	37.00
1053811	730 Clinton Pl	Howe, Edward	2026-08-25 15:23:29	2025-10-27 11:56:00	51.00	42.00
1053810	3' west of sidewalk	Howe, Edward	2026-08-25 15:23:16	2025-10-27 11:57:00	51.00	40.00
1053807	12' NE of tree, 3' south of sidewalk	Howe, Edward	2026-08-25 15:21:16	2022-08-23 00:00:00		
1053806	4' south of small tree	Howe, Edward	2026-08-25 15:21:03	2025-10-15 15:55:00	62.00	56.00
1053804	4' NW of stop sign	Howe, Edward	2026-08-25 15:20:47	2025-10-15 15:54:00	62.00	56.00
1053803	4' north of light pole	Howe, Edward	2026-08-25 15:20:30	2025-10-15 15:54:00	58.00	52.00
1053800	7' SE of small tree/lines up w/ south edge of house	Howe, Edward	2026-08-25 15:20:07	2025-10-15 15:51:00	62.00	56.00
1053799	8' NE of tree	Howe, Edward	2026-08-25 15:19:55	2025-10-15 15:45:00	60.00	54.00
1053798	4' north of light pole	Howe, Edward	2026-08-25 15:19:42	2025-10-15 15:42:00	60.00	54.00

Hydrant Service Count by Shift - final report

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



1053796	13' north of tree	Howe, Edward	2026-08-25 15:19:23	2025-10-15 15:40:00	58.00	52.00
1053795	2' south of stop sign	Howe, Edward	2026-08-25 15:19:10	2025-10-15 15:59:00	48.00	42.00
1053793	9' north of small tree, 2' south of driveway	Howe, Edward	2026-08-25 15:17:55	2022-08-23 00:00:00		
1053792	3' north of tree	Howe, Edward	2026-08-25 15:17:39	2022-08-23 00:00:00		
1053791	5' south of tree	Howe, Edward	2026-08-25 15:17:26	2022-08-23 00:00:00		
1053790	in line with house number	Howe, Edward	2026-08-25 15:17:11	2022-08-23 00:00:00		
1053785	E Side of Campus	Howe, Edward	2026-08-25 15:14:40	2025-11-05 14:13:00	55.00	47.00
1053784	50' west of tree on SE corner	Howe, Edward	2026-08-25 15:14:27	2025-11-05 14:09:00	55.00	48.00
1053782	2' north of tree	Howe, Edward	2026-08-25 15:14:13	2025-11-05 14:02:00	57.00	50.00
1053779	North side, 6' SE of tree Cougar Way	Howe, Edward	2026-08-25 15:12:03	2025-11-05 13:43:00	55.00	40.00
1053778	12' east of light pole	Howe, Edward	2026-08-25 15:11:51	2025-11-05 13:47:00	55.00	40.00
1053775	west edge of sidewalk, 20' south of basement door	Howe, Edward	2026-08-25 15:11:36	2025-11-05 13:31:00	55.00	40.00
1053774	15' north of tree	Howe, Edward	2026-08-25 15:11:21	2025-11-05 13:28:00	55.00	40.00
1053773	5' north of tree S side of Gym	Howe, Edward	2026-08-25 15:11:10	2025-11-05 13:35:00	55.00	38.00
1053772	East side, 4' south of tree W of MM	Howe, Edward	2026-08-25 15:10:57	2025-11-05 13:40:00	51.00	35.00
1053771	3' NE of stop sign	Howe, Edward	2026-08-25 15:10:34	2025-11-05 13:53:00	55.00	40.00
1048464	5' north of tree	Howe, Edward	2026-08-19 17:33:14	2026-08-19 17:33:00	60.00	52.00
1048463	16' north of parking sign	Howe, Edward	2026-08-19 17:32:25	2026-08-19 17:32:00	60.00	50.00
1048462	Clinton Pl & Lemoyne St (NW)	Howe, Edward	2026-08-19 17:31:33	2026-08-19 17:31:00	60.00	50.00
1048461	24' north of sign, 3' south of sidewalk	Howe, Edward	2026-08-19 17:30:55	2026-08-19 17:30:00	60.00	44.00

Hydrant Service Count by Shift - final report

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



1048460	10' NE of small tree	Howe, Edward	2026-08-19 17:30:07	2026-08-19 17:30:00	60.00	33.00
1048458	4' north of light pole	Howe, Edward	2026-08-19 17:27:07	2026-08-19 17:27:00	58.00	44.00
1048455	4' north of tree	Howe, Edward	2026-08-19 17:26:24	2026-08-19 17:26:00	58.00	46.00
1048452	18' south of tree	Howe, Edward	2026-08-19 17:25:45	2026-08-19 17:25:00	58.00	40.00
1048448	4' SE of light pole	Howe, Edward	2026-08-19 17:24:55	2026-08-19 17:24:00	60.00	56.00
1048443	In front of 1322 Monroe	Howe, Edward	2026-08-19 17:23:44	2026-08-19 16:52:00	50.00	44.00
1048439	10' north of tree	Howe, Edward	2026-08-19 17:22:11	2026-08-19 17:22:00	60.00	38.00
1048424	5' west of stop sign	Howe, Edward	2026-08-19 17:21:20	2026-08-19 17:21:00	60.00	52.00
1048423	5' west of stop sign	Howe, Edward	2026-08-19 17:21:01	2026-08-19 17:21:00	60.00	52.00
1048419	33' east of light pole	Howe, Edward	2026-08-19 17:20:01	2026-08-19 17:20:00	60.00	50.00
1048417	5' west of stop sign	Howe, Edward	2026-08-19 17:19:30	2026-08-19 17:21:00	60.00	52.00
1048414	10' SE of fence post	Howe, Edward	2026-08-19 17:18:23	2026-08-19 17:18:00	60.00	40.00
1048412	12' south of stop light	Howe, Edward	2026-08-19 17:17:31	2026-08-19 17:17:00	60.00	46.00
1048402	42' east of light pole	Howe, Edward	2026-08-19 16:58:40	2026-08-19 16:58:00	58.00	48.00
1048400	27' south of light pole	Howe, Edward	2026-08-19 16:57:46	2026-08-19 16:57:00	58.00	49.00
1048399	4' east of tree between 1424 & 1426	Howe, Edward	2026-08-19 16:57:04	2026-08-19 16:57:00	51.00	48.00
1048397	19' south of light pole	Howe, Edward	2026-08-19 16:56:00	2026-08-19 16:56:00	58.00	49.00
1048396	5' east of small tree/7' north of no parking sign	Howe, Edward	2026-08-19 16:54:32	2026-08-19 16:54:00	52.00	44.00
1048395	12' NE of tree	Howe, Edward	2026-08-19 16:53:27	2026-08-19 16:53:00	50.00	44.00
1048393	In front of 1322 Monroe	Howe, Edward	2026-08-19 16:52:41	2026-08-19 16:52:00	50.00	44.00
1048392	7' SE of tree	Howe, Edward	2026-08-19 16:52:03	2026-08-19 16:52:00	50.00	47.00
1048391	1' west of stop light	Howe, Edward	2026-08-19 16:51:11	2026-08-19 16:51:00	52.00	40.00
1048390	24' south of tree	Howe, Edward	2026-08-19 16:50:33	2026-08-19 16:50:00	50.00	35.00

Hydrant Service Count by Shift - final report

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



1048388	5' SE of stop sign	Howe, Edward	2026-08-19 16:49:17	2026-08-19 16:49:00	50.00	36.00
1048387	21' south of light pole	Howe, Edward	2026-08-19 16:48:33	2026-08-19 16:48:00	50.00	33.00
1048386	13' south of tree Krentz S side	Howe, Edward	2026-08-19 16:45:05	2021-10-01 00:00:00		
1048385	7555 North	Howe, Edward	2026-08-19 16:44:33			
1048384	4' NW of light pole W of DJ Drive South	Howe, Edward	2026-08-19 16:43:55	2022-07-18 00:00:00		
1048382	5' south of light pole	Howe, Edward	2026-08-19 16:42:59	2026-08-19 16:43:00	50.00	34.00
1048381	3' east of tree	Howe, Edward	2026-08-19 16:42:10	2026-08-19 16:42:00	50.00	32.00
1048380	7' north of stop sign	Howe, Edward	2026-08-19 16:41:13	2026-08-19 16:41:00	52.00	46.00
1048379	18' west of stop light	Howe, Edward	2026-08-19 16:40:26	2026-08-19 16:40:00	52.00	44.00
1048377	5' north of light pole SW corner of Berkshire & Jackson	Howe, Edward	2026-08-19 16:39:40	2026-08-19 16:39:00	52.00	46.00
1048376	4' north of tree	Howe, Edward	2026-08-19 16:39:03	2026-08-19 16:39:00	52.00	46.00
1048375		Howe, Edward	2026-08-19 16:38:03	2026-08-19 16:38:00	51.00	35.00
1048374	5' south of sidewalk	Howe, Edward	2026-08-19 16:35:58	2026-08-19 16:35:00	52.00	32.00
1048372	12' south of light pole	Howe, Edward	2026-08-19 00:00:00	2026-08-19 16:35:00	52.00	47.00
1048371		Howe, Edward	2026-08-19 00:00:00	2026-08-19 16:02:00	52.00	25.00
1048370	7555 North	Howe, Edward	2026-08-19 00:00:00			
387763	north side of Koehneke Comm Center, 25' north of lamp post	Howe, Edward	2026-08-28 13:06:00	2026-08-28 13:06:00	58.00	39.00
387762		Howe, Edward	2026-08-28 13:05:00	2026-08-28 13:05:00	58.00	35.00
387761	south side of Koehneke Comm Center, west of driveway, 15'	Howe, Edward	2026-08-28 13:05:00	2026-08-28 13:05:00	58.00	36.00

Hydrant Service Count by Shift - final report

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



387760	711 Parking lot	Howe, Edward	2026-08-28 13:03:00	2026-08-28 13:03:00	58.00	31.00
387759	west of Mary Martha Hall, 50' west of main entrance by NW	Howe, Edward	2026-08-28 13:01:00	2026-08-28 13:01:00	58.00	54.00
387758	in front of Geiseman Gym, 10' SW of main entrance	Howe, Edward	2026-08-28 13:00:00	2026-08-28 13:00:00	58.00	41.00
387757	SW corner of Eifrig Science Bldg, 20' east of stop sign	Howe, Edward	2026-08-28 13:00:00	2026-08-28 13:00:00	58.00	40.00
387756	15' west of Eifrig Science Bldg	Howe, Edward	2026-08-28 12:59:00	2026-08-28 12:59:00	60.00	36.00
387755	SW Corner N and Harlem	Howe, Edward	2026-08-28 12:58:00	2026-08-28 12:58:00	60.00	25.00
387754	13' south of small tree	Howe, Edward	2026-08-28 12:54:00	2026-08-28 12:54:00	60.00	46.00
387753	15' north of large tree	Howe, Edward	2026-08-28 12:53:00	2026-08-28 12:53:00	58.00	40.00
387752	SW corner BB and Lemoyne	Howe, Edward	2026-08-28 12:52:00	2026-08-28 12:52:00	60.00	36.00
387751	21' south of large tree, on lot line	Howe, Edward	2026-08-28 12:51:00	2026-08-28 12:51:00	50.00	42.00
387750	3' north of light pole, on lot line	Howe, Edward	2026-08-28 12:51:00	2026-08-28 12:51:00	58.00	51.00
387749	4' north of light pole W side across from 1123 BB	Howe, Edward	2026-08-28 12:47:00	2026-08-28 12:47:00	58.00	44.00
387748	east of store, 8' north of light pole on island	Howe, Edward	2026-08-28 12:47:00	2026-08-28 12:47:00	57.00	42.00
387747	6' west of alley	Howe, Edward	2026-08-28 12:45:00	2026-08-28 12:45:00	59.00	32.00
385013	5' north of tree	Howe, Edward	2026-08-19 17:33:00	2026-08-19 17:33:00	60.00	52.00
385012	16' north of parking sign	Howe, Edward	2026-08-19 17:32:00	2026-08-19 17:32:00	60.00	50.00
385011	Clinton Pl & Lemoyne St (NW)	Howe, Edward	2026-08-19 17:31:00	2026-08-19 17:31:00	60.00	50.00

Hydrant Service Count by Shift - final report

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



385010	24' north of sign, 3' south of sidewalk	Howe, Edward	2026-08-19 17:30:00	2026-08-19 17:30:00	60.00	44.00
385009	10' NE of small tree	Howe, Edward	2026-08-19 17:30:00	2026-08-19 17:30:00	60.00	33.00
385008	4' north of light pole	Howe, Edward	2026-08-19 17:27:00	2026-08-19 17:27:00	58.00	44.00
385007	4' north of tree	Howe, Edward	2026-08-19 17:26:00	2026-08-19 17:26:00	58.00	46.00
385006	18' south of tree	Howe, Edward	2026-08-19 17:25:00	2026-08-19 17:25:00	58.00	40.00
385005	4' SE of light pole	Howe, Edward	2026-08-19 17:24:00	2026-08-19 17:24:00	60.00	56.00
385004	10' north of tree	Howe, Edward	2026-08-19 17:22:00	2026-08-19 17:22:00	60.00	38.00
385003	5' west of stop sign	Howe, Edward	2026-08-19 17:21:00	2026-08-19 17:21:00	60.00	52.00
385002	33' east of light pole	Howe, Edward	2026-08-19 17:20:00	2026-08-19 17:20:00	60.00	50.00
385001	10' SE of fence post	Howe, Edward	2026-08-19 17:18:00	2026-08-19 17:18:00	60.00	40.00
385000	12' south of stop light	Howe, Edward	2026-08-19 17:17:00	2026-08-19 17:17:00	60.00	46.00
384994	42' east of light pole	Howe, Edward	2026-08-19 16:58:00	2026-08-19 16:58:00	58.00	48.00
384993	27' south of light pole	Howe, Edward	2026-08-19 16:57:00	2026-08-19 16:57:00	58.00	49.00
384992	4' east of tree between 1424 & 1426	Howe, Edward	2026-08-19 16:57:00	2026-08-19 16:57:00	51.00	48.00
384991	19' south of light pole	Howe, Edward	2026-08-19 16:56:00	2026-08-19 16:56:00	58.00	49.00
384990	5' east of small tree/7' north of no parking sign	Howe, Edward	2026-08-19 16:54:00	2026-08-19 16:54:00	52.00	44.00
384989	12' NE of tree	Howe, Edward	2026-08-19 16:53:00	2026-08-19 16:53:00	50.00	44.00
384988	In front of 1322 Monroe	Howe, Edward	2026-08-19 16:52:00	2026-08-19 16:52:00	50.00	44.00
384987	7' SE of tree	Howe, Edward	2026-08-19 16:52:00	2026-08-19 16:52:00	50.00	47.00
384986	1' west of stop light	Howe, Edward	2026-08-19 16:51:00	2026-08-19 16:51:00	52.00	40.00
384985	24' south of tree	Howe, Edward	2026-08-19 16:50:00	2026-08-19 16:50:00	50.00	35.00
384984	5' SE of stop sign	Howe, Edward	2026-08-19 16:49:00	2026-08-19 16:49:00	50.00	36.00
384983	21' south of light pole	Howe, Edward	2026-08-19 16:48:00	2026-08-19 16:48:00	50.00	33.00

Hydrant Service Count by Shift - final report

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



384982	5' south of light pole	Howe, Edward	2026-08-19 16:43:00	2026-08-19 16:43:00	50.00	34.00
384981	3' east of tree	Howe, Edward	2026-08-19 16:42:00	2026-08-19 16:42:00	50.00	32.00
384980	7' north of stop sign	Howe, Edward	2026-08-19 16:41:00	2026-08-19 16:41:00	52.00	46.00
384979	18' west of stop light	Howe, Edward	2026-08-19 16:40:00	2026-08-19 16:40:00	52.00	44.00
384978	5' north of light pole SW corner of Berkshire & Jackson	Howe, Edward	2026-08-19 16:39:00	2026-08-19 16:39:00	52.00	46.00
384977	4' north of tree	Howe, Edward	2026-08-19 16:39:00	2026-08-19 16:39:00	52.00	46.00
384976		Howe, Edward	2026-08-19 16:38:00	2026-08-19 16:38:00	51.00	35.00
384975	5' south of sidewalk	Howe, Edward	2026-08-19 16:35:00	2026-08-19 16:35:00	52.00	32.00
384974	12' south of light pole	Howe, Edward	2026-08-19 16:35:00	2026-08-19 16:35:00	52.00	47.00
384973	5' north of light pole SW corner of Berkshire & Jackson	Howe, Edward	2026-08-19 16:18:00	2026-08-19 16:39:00	52.00	46.00
384972	18' west of stop light	Howe, Edward	2026-08-19 16:16:00	2026-08-19 16:40:00	52.00	44.00
384971	12' south of light pole	Howe, Edward	2026-08-19 16:14:00	2026-08-19 16:35:00	52.00	47.00
384970	4' north of tree	Howe, Edward	2026-08-19 16:09:00	2026-08-19 16:39:00	52.00	46.00
384969	4' north of tree	Howe, Edward	2026-08-19 16:07:00	2026-08-19 16:39:00	52.00	46.00
384968		Howe, Edward	2026-08-19 16:07:00	2026-08-19 16:38:00	51.00	35.00
384967	5' south of sidewalk	Howe, Edward	2026-08-19 16:06:00	2026-08-19 16:35:00	52.00	32.00
384966		Howe, Edward	2026-08-19 16:02:00	2026-08-19 16:02:00	52.00	25.00



Hose Testing Report - Monthly Report

Red

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	2.5" Hose (50') - H-0218	2026-08-31 14:13:07	Howe, Edward
Equipment	2.5" Hose (50') - H-0217	2026-08-31 14:12:53	Howe, Edward
Equipment	2.5" Hose (50') - H-0215	2026-08-31 14:12:37	Howe, Edward
Equipment	2.5" Hose (50') - H-0214	2026-08-31 14:12:30	Howe, Edward
Equipment	1.75" Hose (50') - H-0793	2026-08-31 14:09:07	Howe, Edward
Equipment	4" Hose (100') - H-0428	2026-08-31 12:50:23	Howe, Edward
Equipment	4" Hose (100') - H-0425	2026-08-31 12:49:48	Howe, Edward
Equipment	4" Hose (100') - H-0422	2026-08-31 12:49:20	Howe, Edward
Equipment	4" Hose (100') - H-0409	2026-08-31 12:47:30	Howe, Edward
Equipment	4" Hose (100') - H-0402	2026-08-31 12:44:44	Howe, Edward
Equipment	4" Hose (100') - H-0400	2026-08-31 12:44:04	Howe, Edward
Equipment	3" Hose (50') - H-0338	2026-08-31 12:38:36	Howe, Edward
Equipment	3" Hose (50') - H-0310	2026-08-31 12:33:01	Howe, Edward
Equipment	3" Hose (50') - H-0371	2026-08-10 15:21:18	Howe, Edward
Equipment	3" Hose (50') - H-0323	2026-08-10 15:20:59	Howe, Edward
Equipment	3" Hose (50') - H-0306	2026-08-10 15:20:41	Howe, Edward
Equipment	3" Hose (50') - H-0312	2026-08-10 15:20:08	Howe, Edward
Equipment	3" Hose (50') - H-0318	2026-08-10 15:19:57	Howe, Edward
Equipment	2.5" Hose (50') - H-0219	2026-08-10 15:18:52	Howe, Edward
Equipment	2.5" Hose (50') - H-0220	2026-08-10 15:18:34	Howe, Edward
Equipment	2.5" Hose (50') - H-0216	2026-08-10 15:18:20	Howe, Edward
Equipment	2.5" Hose (50') - H-0212	2026-08-10 15:18:04	Howe, Edward
Equipment	2.5" Hose (50') - H-0213	2026-08-10 15:17:52	Howe, Edward
Equipment	2.5" Hose (50') - H-0210	2026-08-10 15:17:12	Howe, Edward
Equipment	1.75" Hose (100') - H-0817	2026-08-10 15:16:19	Howe, Edward
Equipment	1.75" Hose (50') - H-0791	2026-08-10 15:15:28	Howe, Edward
Equipment	1.75" Hose (50') - H-0789	2026-08-10 15:15:13	Howe, Edward
Equipment	1.75" Hose (50') - H-0788	2026-08-10 15:15:06	Howe, Edward
Equipment	1.75" Hose (50') - H-0786	2026-08-10 15:14:42	Howe, Edward
Equipment	1.75" Hose (50') - H-0785	2026-08-10 15:14:24	Howe, Edward
Equipment	1.75" Hose (50') - H-0783	2026-08-10 15:14:09	Howe, Edward
Equipment	1.75" Hose (50') - H-0778	2026-08-10 15:13:27	Howe, Edward
Equipment	1.75" Hose (50') - H-0766	2026-08-10 15:13:05	Howe, Edward
Equipment	1.75" Hose (50') - H-0769	2026-08-10 15:12:29	Howe, Edward
Equipment	1.75" Hose (50') - H-0773	2026-08-10 15:12:05	Howe, Edward
Equipment	1.75" Hose (50') - H-0770	2026-08-10 15:09:07	Howe, Edward
Equipment	1.75" Hose (50') - H-0716	2026-08-10 15:08:44	Howe, Edward
Equipment	1.75" Hose (50') - H-0710	2026-08-10 15:08:23	Howe, Edward
Equipment	3" Hose (50') - H-0315	2026-08-04 13:24:11	Howe, Edward
Equipment	3" Hose (50') - H-0322	2026-08-04 13:23:56	Howe, Edward
Equipment	3" Hose (50') - H-0317	2026-08-04 13:23:40	Howe, Edward
Equipment	3" Hose (50') - H-0339	2026-08-04 13:23:21	Howe, Edward
Equipment	3" Hose (50') - H-0316	2026-08-04 13:22:51	Howe, Edward

Hose Testing Report - Monthly Report

River Forest FD IL

Address: 400 Park Ave, River Forest, IL
60305



Equipment	3" Hose (50') - H-0324	2026-08-04 13:22:34	Howe, Edward
Equipment	3" Hose (50') - H-0340	2026-08-04 13:22:20	Howe, Edward
Equipment	3" Hose (50') - H-0336	2026-08-04 13:22:10	Howe, Edward
Equipment	3" Hose (50') - H-0307	2026-08-04 13:21:59	Howe, Edward
Equipment	3" Hose (50') - H-0326	2026-08-04 13:21:45	Howe, Edward
Equipment	3" Hose (50') - H-0308	2026-08-04 13:21:31	Howe, Edward
Equipment	3" Hose (50') - H-0309	2026-08-04 13:21:21	Howe, Edward
Equipment	4" Hose (50') - H-0455	2026-08-04 13:19:49	Howe, Edward
Equipment	4" Hose (100') - H-0430	2026-08-04 13:19:36	Howe, Edward
Equipment	4" Hose (100') - H-0429	2026-08-04 13:19:26	Howe, Edward
Equipment	4" Hose (100') - H-0419	2026-08-04 13:19:11	Howe, Edward
Equipment	4" Hose (100') - H-0410	2026-08-04 13:18:39	Howe, Edward
Equipment	4" Hose (100') - H-0414	2026-08-04 13:18:24	Howe, Edward
Equipment	4" Hose (100') - H-0424	2026-08-04 13:18:04	Howe, Edward
Equipment	4" Hose (100') - H-0403	2026-08-04 13:17:38	Howe, Edward
Summary Red	Total 58.00		

Black

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	4" Hose (100') - H-0427	2026-08-06 18:56:15	Boyd, Quentin
Equipment	4" Hose (100') - H-0421	2026-08-06 18:56:03	Boyd, Quentin
Equipment	4" Hose (100') - H-0420	2026-08-06 18:55:48	Boyd, Quentin
Equipment	4" Hose (100') - H-0415	2026-08-06 18:55:29	Boyd, Quentin
Summary Black	Total 4.00		

Days

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	1.75" Hose (50') - H-0768	2026-08-10 15:07:16	Bochenek, David
Summary Days	Total 1.00		

Gold

ASSET TYPE	EQUIPMENT NAME	COMPLETED DATE	CREATED BY NAME
Equipment	3"Hose(50') - H-0387	2026-08-17 20:11:03	Paul Boileau Zipperich
Equipment	3"Hose (50') - H-0388	2026-08-17 20:10:43	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0386	2026-08-17 20:10:29	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0383	2026-08-17 20:10:16	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0347	2026-08-17 20:09:46	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0346	2026-08-17 20:09:34	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0345	2026-08-17 20:09:20	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0341	2026-08-17 20:09:02	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0335	2026-08-17 20:08:42	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0334	2026-08-17 20:08:29	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0333	2026-08-17 20:08:09	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0330	2026-08-17 20:07:47	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0329	2026-08-17 20:07:34	Paul Boileau Zipperich

Hose Testing Report - Monthly Report

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



Equipment	3" Hose (50') - H-0321	2026-08-17 20:05:43	Paul Boileau Zipperich
Equipment	3" Hose (50') - H-0313	2026-08-17 20:05:10	Paul Boileau Zipperich
Equipment	4" Hose (100') - H-0433	2026-08-14 15:25:51	Paul Boileau Zipperich
Equipment	4" Hose (100') - H-0432	2026-08-14 15:25:40	Paul Boileau Zipperich
Equipment	4" Hose (100') - H-0431	2026-08-14 15:25:24	Paul Boileau Zipperich
Equipment	4" Hose (100') - H-0411	2026-08-14 15:25:13	Paul Boileau Zipperich
Equipment	4" Hose (100') - H-0426	2026-08-14 15:24:51	Paul Boileau Zipperich
Summary Gold	Total 20.00		

Summary	Total 83.00		
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Vehicle Maintenance - Last Calendar Month

NO VALUE

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-08-02 07:50:16	214 Pack 2 regulator was damaged in the course of the shift. It has been taken off the apparatus, tagged OOS, placed on table in bay. Pack 7 used as replacement.	In Progress-At Vendor	Air Leak	Buchholz, Jonathan	0.00	0.00	0.00	354	SCBA Harness
2026-08-05 10:13:34	Apparatus Floor slop sink clogged and not draining.	Completed	Plumbing Issue	Gaertner, Thomas	153.75	0.00	0.00	356	
2026-08-05 19:03:11	Pack 11 digital=4395/ analog 4700 Pack 12 digital=4400/ analog 4900	Reported	Air Leak	Paul Boileau Zipperich	0.00	0.00	0.00	358	SCBA Harness

Vehicle Maintenance - Last Calendar Month

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



2026-08-05 19:03:13	Pack 11 digital=4395/ analog 4700 Pack 12 digital=4400/ analog 4900	Reported	Air Leak	Paul Boileau Zipperich	0.00	0.00	0.00	359	SCBA Harness
2026-08-23 10:49:04	Analog gauge on PASS alarm reads 4900+ PSI. Digital gauge reads 4530 PSI. Bottle gauge reads over 4500.	Reported	Regulator Issue	Howe, Adam	0.00	0.00	0.00	370	SCBA Harness
2026-08-23 10:50:45	Analog gauge on PASS alarm reads 5000+ PSI. Digital gauge reads 4510 PSI. Bottle gauge reads over 4500.	Reported	Regulator Issue	Howe, Adam	0.00	0.00	0.00	371	SCBA Harness

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-23 10:51:50	Analog gauge on PASS alarm reads 4800+ PSI. Digital gauge reads 4390 PSI. Bottle gauge reads over 4500.	Reported	Regulator Issue	Howe, Adam	0.00	0.00	0.00	372	SCBA Harness
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Ambulance 214

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-08-07 15:35:19	Charging system issue. Ford warranty	Completed	Electrical Issue	Howe, Edward	0.00	0.00	0.00	360	

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-19 09:23:20	AC/heater digital readout not working. Per FF Rouse at shift change today (8/19/26) the heater kept kicking on and changing over from AC to heat yesterday. Today digital readout read "8", then "7" when attempts to change temp were done. Started rig and unplugged/replugged shoreline and now is working. Should be looked at by FSI.	Reported	Electrical Issue	Buchholz, Jonathan	0.00	0.00	0.00	367	
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Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-21 18:34:40	AC in the back of 14 is acting up. For a couple days it was randomly switching from AC to heating. That issue apparently resolved but now the AC is blowing nonstop without any way to decrease the fan speed or adjust the temperature. It also can't be shut off unless you turn the rig off.	Reported	Air Conditioning or Heat Issue	Rouse, Jonathan	0.00	0.00	0.00	368	
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Ambulance 215

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-08-07 15:36:56	Battery Dead	Completed	Electrical Issue	Howe, Edward	0.00	0.00	0.00	361	

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



Car 200

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-08-05 10:33:44	Oil and Filter Change. Tire Rotation and Brake Inspection.	Completed	200 Oil Change	Gaertner, Thomas	0.00	0.00	0.00	357	

Engine 213

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
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Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-14 09:42:04	213 pump panel showed error code E06. Engine was not in pump when error code showed. Error code went away and no issues found during pump test. Work order for a record of the error code went away	In-Progress At- Vendor	Pump Issue	Ercoli, Jarrett	1075.00	53.75	0.00	364	
2026-08-14 19:20:02	Opticom not working	Reported	Electrical Issue	Ercoli, Jarrett	0.00	0.00	0.00	365	
2026-08-24 06:51:41	The adapter attached to 213's exhaust for the Plymovent hose to connect has rust beneath the securing band and is also cracked.	Parts Ordered	Exhaust	Smith, Michael	0.00	0.00	0.00	373	

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-24 08:47:03	Error code "E06" still flashing on pump panel intake LCD display. No intake readings show on display when error code is flashing. I am unable to attach a video to this work order, but I will email it to you guys. Thanks.	In-Progress At- Vendor	Pump Issue	Seablom, Adam	0.00	0.00	0.00	374	
2026-08-25 08:30:21	Check Engine light	Completed	Check Engine Light	Howe, Edward	1530.00	2971.25	0.00	375	

Engine 222

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
2026-08-10 09:15:34	Brake Lights INOP	Completed	Electrical Issue	Howe, Edward	1300.00	16.21	0.00	362	

Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-13 09:39:36	Rear driver side emergency light not working. Front driver side emergency light not working.	Completed	Electrical Issue	Seablom, Adam	0.00	0.00	0.00	363	
2026-08-22 14:11:49	Left rear inner dully tire flat	Completed	Tire Issue	Howe, Edward	0.00	0.00	0.00	369	

Truck 219

CREATED AT	DESCRIPTION	WORK ORDER STATUS	WORK ORDER TYPE	SUBMITTED BY NAME	LABOR COST	PARTS COST	LABOR HOURS	WORK ORDER NUMBER	EQUIPMENT NAME
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Vehicle Maintenance - Last Calendar Month

River Forest FD IL

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



2026-08-31 15:03:15	We were asked by a possible purchaser of Truck 219 for a full inspection of the vehicle by FSI. Multiple issues were found with the vehicle. A/C not cooling, battery issues, and aerial ladder rotation motor leaking hydraulic fluid.	Completed	Air Conditioning or Heat Issue	Gaertner, Thomas	6849.44	5142.65	0.00	376	
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Emergency Medical Services Monthly Report

August 2026

Prepared by: FF/PM Luke Finrock

Executive Summary

The River Forest Fire Department responded to 120 total EMS calls during August 2026, maintaining our commitment to providing quality emergency medical services to our community.

Transport Summary

Ambulance 214 Activity:

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

Total Response Rate: 120 calls handled with 78% requiring transport to medical facilities

Special Transport Locations

- 800 N. Harlem: 17 patients
- 7617 North Ave: 2 patients

Zero-Incident Categories

No calls were received for: Burns, Choking, CO Poisoning, Diabetic Problems, Electrocution, Eye Problems, Medical Alarm, Peds Respiratory Distress, Traumatic Arrest.

Key Performance Indicators

- Average Daily Call Volume: 3.9 calls per day
- Transport Success Rate: 78% of all calls resulted in patient transport
- Community Service: 3 lift assists provided to residents
- Mutual Aid Contribution: 9 responses to neighboring communities

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

EMS Monthly Activity Report - August 2026

FF/PM Luke Finrock

PATIENT DISPOSITION SUMMARY		
DISPOSITION	COUNT	PERCENT OF TOTAL
Treated & Transported	94	78.33%
Refused Treatment/Transport	22	18.33%
Lift Assist	3	2.50%
DOA	1	0.83%
Total	120	100.00%

TRANSPORT DESTINATIONS (94 PATIENTS)		
HOSPITAL/FACILITY	COUNT	PERCENT OF TRANSPORTS
Rush Oak Park Hospital	68	72.34%
Gottlieb Memorial Hospital	18	19.15%
Loyola University Medical Center	8	8.51%
West Suburban Hospital	0	0.00%
Hines VA	0	0.00%
MacNeal	0	0.00%
Total Transports	94	100.00%

INCIDENT TYPE BREAKDOWN		
INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Sick Person	33	27.50%
Fall	21	17.50%
Traffic Accident	13	10.83%
Traumatic Injury	6	5.00%
Unconscious/Unresponsive	6	5.00%
Adult Respiratory Distress	4	3.33%
Hemorrhage/Bleeding	4	3.33%
No Complaint	4	3.33%
Altered Mental Status	3	2.50%
Behavioral/Psych	3	2.50%

Chest Pain	3	2.50%
ETOH	3	2.50%
Unknown Problems	3	2.50%
Allergic Reaction	2	1.67%
Animal Bite	2	1.67%
Assault/Battery	2	1.67%
General Aches/Pain	2	1.67%
Weakness	2	1.67%
Abdominal Pain	1	0.83%
Cardiac Arrest	1	0.83%
Opioid Overdose	1	0.83%
Pregnancy	1	0.83%
Total	120	100.00%

MUTUAL AID SUMMARY	
SERVICE TYPE	COUNT
Mutual Aid from A214	9

Report Generated: August 2026
 Powered by River Forest Fire Department

Peter G. Rutman

Dear R F EMS,

I want to say thank you for helping
in saving my life back on Aug 12th.

I had a large stroke and thanks to your
responsiveness, I was at Loyola Hospital
in under 20 mins and went quickly into
surgery to have a large clot removed.

I don't have any deficits from my stroke.

I thank you and my family thank you!
You all are the best!

Renee Morris

From: Thomas Gaertner
Sent: Thursday, August 27, 2026 6:11 AM
To: RFFD_DEPT
Subject: Fw: [External] PS

Please see the kind email. From one of our residents.

Thomas Gaertner
Fire Chief
River Forest Fire Department
tgaertner@vrf.us
708-714-3560

From: [REDACTED]
Sent: Tuesday, 25 August 2026 17:55:07
To: James Greenwood <JGreenwood@vrf.us>; Thomas Gaertner <TGaertner@vrf.us>
Subject: [External] PS

[REDACTED]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

PS. Please thank all of your officers, and firefighters for us as well.

> On Aug 25, 2026, at 11:52 AM, [REDACTED] wrote:

>

> I just wanted to take the time to thank you, and all of your police officers, and firefighters for the work you all do.

>

> I have lived in the village all of my life. The [REDACTED]. We have know many of the police and firefighters over the years, even related to one. My family and I have a huge respect for what you do. I don't know if it's because I am at home more now (retired), or it's finally nice out, and I have our windows open, but just since last Sunday, I have heard emergency vehicles go out on calls over fifteen times in the last 2 and a half days.

>

> You seem to be busier than ever, and I wanted to express my gratitude for all you do for the residents, not only of River Forest, but also for the surrounding villages. We have been lucky to live here, in an area with little crime and fires compared to other villages and cities. You all are working harder than ever and we appreciate you.

>

> Sincere Thanks,

>

[REDACTED]



MEMORANDUM

DATE: September 14, 2026

TO: Matt Walsh, Village Administrator

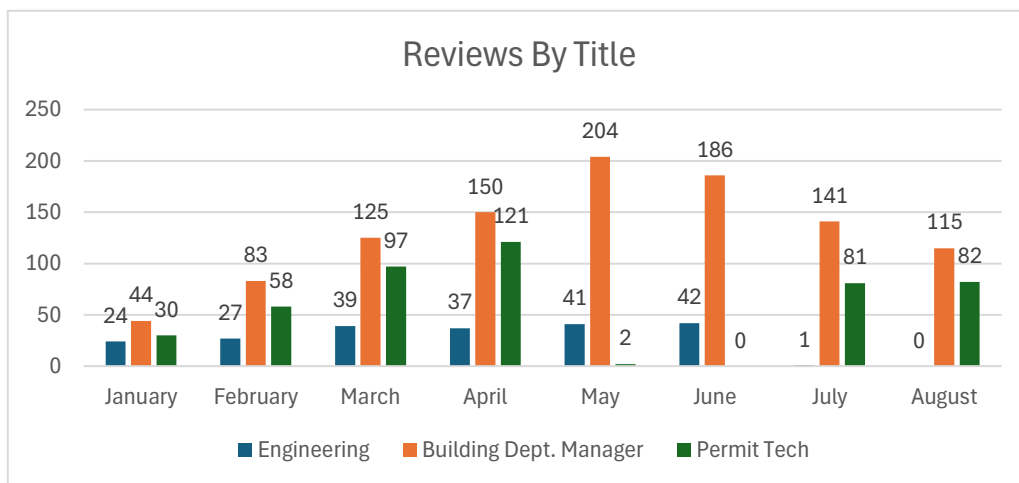
FROM: Jessica Spencer, Assistant Village Administrator

SUBJECT: Building Department Report - August 2026

		YTD
Permits issued in August:	105	729
Fees Collected:	\$ 102,494.40	\$ 533,533.79

		YTD
Reviews Completed in August:	337	2,576
Reviews Completed by Staff Only:	197	1,731
Reviews Completed by Consultant:	130	834

TOTAL REVIEWS BY TITLE		YTD
Building Dept. Manager	115	1048
Permit Tech	82	471
	197	

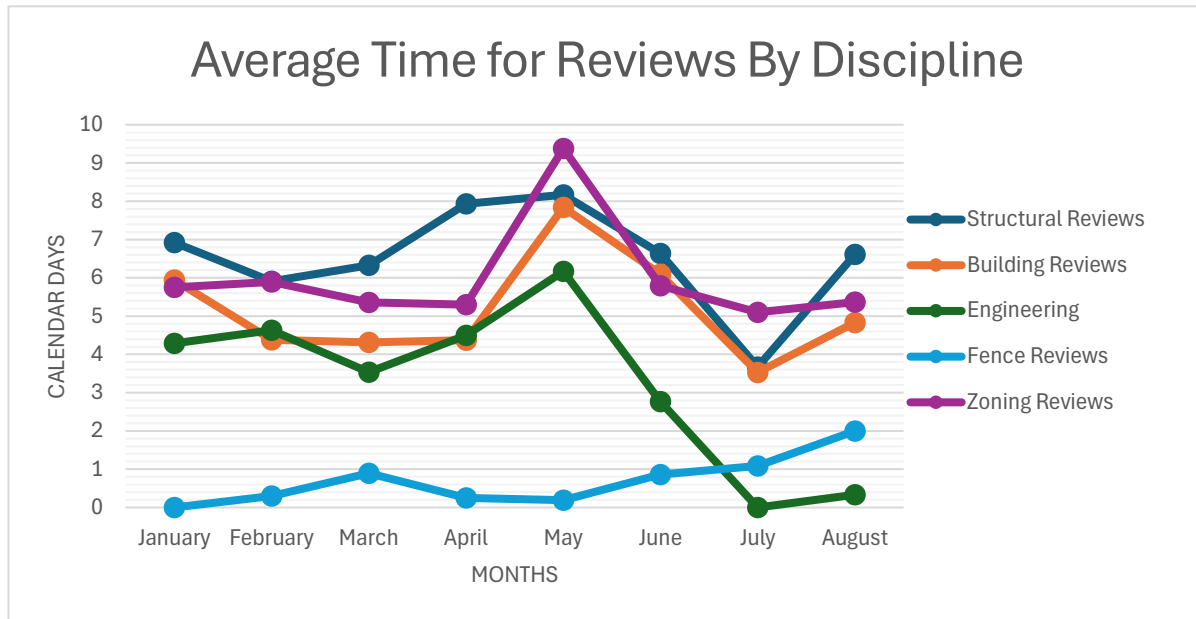


AVE TIME FOR REVIEWS BY DISCIPLINE (Calendar Days)

Structural Reviews	3.67
Building Reviews (including plumbing, electrical, energy, and mechanical)	3.53
Engineering	0.00
Fence Reviews	1.09
Zoning Reviews	5.10

YTD AVERAGE

6.51
5.21
3.70
0.51
6.08



% of reviews completed in 48 hours:

56%

% of reviews completed in 7 days:

84%

**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
August 17th, 2026**

A regular meeting of the Village of River Forest Board of Trustees was held on August 17th, 2026, at 7:00 p.m. in the Fox Auditorium at Trinity Highschool, 7574 Division St, River Forest, IL 60305.

1. CALL TO ORDER/ROLL CALL

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

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

Absent: None

Also Present: Village Attorney Lance Malina, Village Administrator Matt Walsh, Assistant Village Administrator Jessica Spencer, Fire Chief Tom Gaertner, Director of Public Works and Engineering Jack Bielak, Police Chief James Greenwood, Deputy Police Chief Michael Swierczynski, Finance Director Rosemary McAdams, Police Commander Martin Grill, HR Manager Trish Ivansek, and Deputy Clerk Luke Masella. Village Consultants: Brett Michaelson and Charles Durham, Ryan Group, and Dan Reynolds, Jones Lang LaSalle.

2. PLEDGE OF ALLEGIANCE

President Adduci led the Pledge of Allegiance.

3.CITIZEN COMMENTS

Representatives from local charity America Cares Too provided updates on upcoming events and activities in the Village.

4.ELECTED OFFICIALS' COMMENTS & ANNOUNCEMENTS

Trustee Bachner began her comments with a land acknowledgment and highlighted the recent kickball event between Maywood and River Forest.

Trustee Gillis reminded everyone that the school year is beginning and expressed hope for good weather for Labor Day.

Trustee Vazquez thanked Trinity High School for allowing the Village to use its space for the meeting. He also thanked residents for attending the meeting and those who submitted written comments.

Village Clerk Castellano had no comments.

Trustee Brennan also highlighted the recent kickball event between the Village and Maywood and recognized the planning committee for its work in helping organize the event. She thanked the event sponsors and Public Works staff for their cleanup efforts following the recent storms.

Trustee Keskitalo echoed the comments of her fellow Trustees regarding the kickball event and highlighted the Village's Safe Walking to School routes in advance of the start of the school year.

Trustee O'Connell highlighted the work of the Public Works Department during the recent storms and recognized the Department's recent receipt of grants. He also highlighted recent improvements at Heritage Square and the Fire Department's Community Connect program. Lastly, he reminded residents about vehicle stickers and encouraged everyone to slow down with the start of the school year.

President Adduci thanked the Trustees for highlighting the work of Village staff. She then discussed her attendance at the Illinois Municipal League Summer Meeting and highlighted recent developments at the state level that may impact the Village.

Trustee Brenan reminded everyone of the upcoming LemonAid event.

5.CONSENT AGENDA

- a. Contract Approval – Village Hall Flooring – SMB Contracting Inc. – \$55,000.00
- b. Authorization to Donate Excess Electronic Property

- c. Contract Approval – Fire Bay Apparatus Floor Resurfacing – Futurity19, Inc – \$42,200.00
- d. Contract Approval – FY 2027 Tree and Stump Removal – Homer Tree Care, Inc – \$44,000.00
- e. Accounts Payable – July 2026 – \$1,980,013.36
- f. July 2026 Financial Report
- g. Administration Department Report
- h. Monthly Department Reports
- i. Village Board of Trustees Meeting Minutes – July 20th, 2026
- j. Village Board of Trustees Executive Session Meeting Minutes – July 20th, 2026

Trustee Brennan requested that Item A be pulled for separation consideration.

MOTION by Trustee O'Connell, seconded by Trustee Bachner, to approve Consent Agenda Items B-J.

Roll call:

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

Nays: None

Absent: None

Motion Passes.

6.CONSENT ITEMS FOR SEPARATE CONSIDERATION

- a. Contract Approval – Village Hall Flooring – SMB Contracting Inc. – \$55,000.00

MOTION by Trustee O'Connell, seconded by Trustee Vazquez, to approve item A.

Trustee Brennan asked why the item did not receive three bids, as is typically required.

Administrator Walsh provided background on why the item was not put out to bid, noting that the Village identified an opportunity to combine the work with another ongoing project, which could result in cost savings.

Trustee O'Connell asked whether there was a difference between the flooring

material proposed for this project and the flooring used for the Fire Department.

Administrator Walsh explained the differences between the two projects.

Roll call:

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

Nays: None

Absent: None

7.RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

a. Historic Preservation Commission

- i. Appointment of John Forehand to serve as Chair – Term ending 4/30/27
- ii. Appointment of Dave Franek as Member following service as Chair – Term ending 4/30/27

MOTION by Trustee Gillis, seconded by Trustee Keskitalo, approve the appointment of John Forehand to serve as Chair of the Historic Preservation Commission, with a term ending April 30, 2027, and the appointment of Dave Franek to serve as a Member of the Historic Preservation Commission following his service as Chair, with a term ending April 30, 2027.

Roll call:

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

Nays: None

Absent: None

Motion Passes.

b. Development Review Board

- i. An Ordinance Granting a Planned Development Permit for the Madison Street Development (7620 Madison Street) and Authorizing the Execution of a Redevelopment Agreement for the Project in the Village of River Forest, Cook County, Illinois

Village Administrator Matt Walsh provided background information on the agenda item and thanked Trinity High School for allowing the Village to host the

meeting.

Dan Reynolds of Jones Lang LaSalle (JLL) provided background on the services provided to the Village by JLL and discussed the other applications and expressions of interest the Village received regarding the property.

Brett Michaelson and Charles Durham, of Ryan LLC, provided a review of their financial analysis of the proposed project. Mr. Michaelson provided an explanation of the common use of a \$10 purchase price for the land and explained why this structure is utilized.

Trustee Brennan asked the Ryan Group representatives whether they had calculated the amount of interest associated with the second \$1 million payment from the TIF that would be incurred by the Village.

Mr. Michaelson provided an explanation of how and why the payments were structured and discussed the total cost.

Administrator Walsh provided an explanation of the source of funds that would be used to make the interest payments.

Trustee Vazquez requested clarification on how the interest would be paid and the sources of funds that would be used.

Mr. Michaelson explained how TIF districts operate, how the district could be used to help pay the interest, and how property tax valuations could impact the repayment timeframe.

Administrator Walsh noted that the developer would only be reimbursed after the schools received their student “set aside” payments from the TIF and highlighted the structure of those payments.

Mr. Michaelson noted that the student count is based only on net new students and provided an explanation of what would occur if the student count decreased.

Trustee Keskitalo asked for confirmation that there is a cap on the total amount that could be paid based on the student count and requested clarification on the payment terms under various circumstances, including situations in which the TIF generated less revenue than anticipated.

Administrator Walsh confirmed that there is a cap and provided an explanation of the cap and the agreements governing student counts and incentive payments.

President Adduci asked the Ryan representatives to confirm whether the potential overall return from the project over the life of the TIF and through 2056 would be nearly \$25 million.

Mr. Michaelson provided an explanation of the potential total income generated by the project and noted the amount would be closer to \$21 million.

President Adduci asked Mr. Michaelson whether he considered the projected return to be a good return on investment.

Mr. Michaelson stated that he considered it a fairly reasonable return on investment.

Trustee Bachner asked for clarification on how property values and assessments would impact the project in light of possible changes in how the County will assess properties in the future.

Mr. Michaelson noted that it is challenging to predict the future actions of the Cook County Assessor but stated that Ryan used the best available historical data for its analysis.

Trustee Bachner reiterated her opinion that the methodology may be changed sometime in the near future.

President Adduci noted that she was not aware of any proposed changes.

Mr. Durham noted that any such change would require action by the Cook County Board and stated that he was not aware of any such action either.

Trustee Bachner reiterated that she had heard that changes to the capitalization rate methodology may be forthcoming.

Mr. Durham provided an explanation of the potential source of that information and discussed the possible changes that could result.

Trustee Bachner reiterated that she believed the change would lower the property value of the proposed project.

Mr. Durham acknowledged that the change could have that effect but reiterated that their analysis was based on actual historical data, which he considered to be the best available data.

Trustee Gillis asked how reasonable the proposed Redevelopment Agreement (RDA) was compared to other agreements the representatives had seen throughout their professional careers.

Mr. Durham noted that his group has more than 40 years of experience evaluating projects and described some of the comparisons they use when evaluating projects. He stated that the proposed project falls within the acceptable range of what they have seen in other projects in and around Cook County.

Village Attorney Malina provided an explanation of the section of the RDA regarding limitations on property tax appeals.

Administrator Walsh talked about a development schedule which included contributions to neighbors and parking lift requirements. He then introduced Mr. Chuck Westphal and the Board discussed whether pre-installation of parking lifts is required under the RDA.

Trustee Keskitalo asked Mr. Westphal how the developers would determine when to install a parking lift as needed.

Mr. Westphal explained that residents would need to demonstrate demand for the lifts, which would be marketed as available, similar to how they are handled at other properties owned by the developers.

Trustee Brennan asked whether tenants would be responsible for a portion of the cost of installing a new lift.

Mr. Westphal confirmed tenants would be responsible for the cost of an additional parking space, not the installation cost of the lift.

The Board and Mr. Westphal discussed how parking lifts would be utilized, how

parking spaces would be allocated to tenants, and current trends in parking.

Viktor Jakovljevic provided an overview of the project and responded to questions from members of the Board and staff.

Trustee Bachner pointed out a possible discrepancy in the plans regarding the potential removal of two pine trees on the property.

The Board, Attorney Malina, and Administrator Walsh discussed landscaping and reviewed the Village's tree preservation ordinances in relation to the potential removal of trees as part of the proposed development.

Mr. Jakovljevic, members of the Board, and Village staff discussed the difference between the height of the parapet walls and the elevator shafts, noting possible scrivener's errors in the plans related to the maximum building heights.

Upon completion of the initial round of Board discussion, members of the public who wished to provide public comment were invited to the microphone.

Phyllis Rubin provided public comment and thanked the Village for providing a presentation prior to public comment, noting that she found the information helpful and that it answered some of her questions. She raised concerns regarding the previous meeting and portions of the RDA related to the sale price and whether the Village should be permitted to sell the property. She also raised concerns regarding the timeline and the pace of the process.

Patt Chase noted that she lives near the Sunrise property and was initially skeptical of the Village's handling of that project. She stated that she has since seen the impact and benefits of the project and is hopeful that the same can occur with the proposed project.

Jayne Gould noted that she was speaking on behalf of nearly 300 residents who signed a petition seeking to protect the silver maple tree located on the property, which would be removed under the current proposed plans. She noted that the tree provides benefits that replacement trees cannot match and asked that the development be designed in a way that would preserve the tree.

Patty Henek spoke against the proposed project but noted that she supports appropriate development that supports existing property owners and is

consistent with the character of the Village. She stated that the current project goes against the Village's goals, recommendations, and plans, and cited portions of various Village documents that she felt supported her position.

Beth Cheng asked the Board to consider reducing the project's density, preserving the trees, reducing traffic, and providing cost mitigation measures for the neighbors most impacted by the development. She stated that consistent feedback from neighbors appeared to be overlooked given the size of the proposed development and asked the Board to consider solutions to reduce its density. She also asked whether a financial analysis had been conducted regarding why the Village could not consider a four-story development.

Margie Cekander raised concerns regarding the development review process, including the reliability of the information presented to the Board. She questioned the usefulness of the Ryan LLC report given the limited information available and expressed concern that many of the reports relied primarily on figures provided by the developer. She also questioned the land sale price, subsidies, and other incentives associated with the project, and raised concerns regarding transparency and the integrity of the DRB meetings and staff memos.

Susan Singer spoke against the proposed development, raising concerns about its density and the financial package. She also shared a personal anecdote to illustrate why she felt the project was not appropriate for the area.

The Board took a short recess.

Bruce Faland spoke against the proposed development and raised concerns regarding the Development Review Board's handling of the application prior to its consideration by the Village Board. He also questioned the sale price of the property and asked for confirmation that the garage lifts would be enclosed and not visible. President Adduci confirmed that they would be.

Mr. Faland then referenced the issues surrounding the Lake and Lathrop development and stated that the current project needs to be handled appropriately, which he felt had not occurred to date.

Jacob Houlne noted that many of his fellow residents had raised valid concerns and provided feedback regarding the proposed commercial space and frontage along Madison Street.

Thomas Lamm thanked the Board for their time and service and raised concerns regarding the proposed development. He noted that he had heard conflicting information from the developer and the Village and raised concerns about the apparent pace of the project timeline. He encouraged the Board to pursue a smarter project that would be a better fit for the area.

Kris Mackey thanked the Board, residents in attendance, and the developer for participating in the process. She expressed support for the project as a means of generating tax revenue for the Village to help fund schools and other public services.

Boonlye Tan spoke against the proposed project and raised concerns regarding the parking lifts and the confusion surrounding them. He also expressed concerns about potential impacts on property values for residents near the project and within the TIF district.

Mr. Tan asked Administrator Walsh if he knew how much Forest Park gave a developer for its work on the building across the street.

Administrator Walsh stated that he did not know.

Mr. Tan then raised concerns about the placement of garbage cans within the property and the car lifts.

Angie Grover thanked Administrator Walsh for his communication with her and raised concerns about the transparency surrounding the project and the process by which it was brought forward for a vote. She also expressed concerns about how residents were engaged throughout the process, including how and when they were invited to participate and provide feedback.

Gregory Abcarian thanked the Village Board for their time and raised concerns regarding numerous aspects of the proposed development, including the integrity of the Development Review Board and Village Board processes, anticipated tax revenues, the sale price of the land, potential impacts on property values, parking lifts and street parking, whether the proposed apartments would be considered luxury units, and the height and density of the project.

Teresa Peavy highlighted the potential negative impacts of the proposed

development on her home, which is located directly adjacent to the property. She noted that she had met with Village staff and elected officials to discuss ways to mitigate these impacts and stated that improvements to her property following construction could cost nearly \$200,000. She asked that the developer and Village be good neighbors to those most directly affected by the development.

Kelly Abcarian spoke against the proposed project and highlighted multiple concerns regarding the financial aspects of the property, including the reported figures related to the benefits the schools would receive from the proposed project and the estimated tax revenue it would generate. She also raised concerns about the height of the proposed development and its potential impact on neighboring properties due to increased shadows.

Debbie Borman spoke against the proposed project, highlighting what she felt was a lack of responsiveness and transparency from the Village government toward its residents and concerns regarding whether the project met the standards of the Development Review Board.

Following public comment, President Adduci asked representatives of Ryan Group to clarify portions of their presentation regarding property taxes, the internal rate of return (IRR), and the amount of funding local schools would receive as a result of the development.

Mr. Michaelson provided an explanation of the questions raised by Ms. Abcarian and responded to questions from members of the Board.

Administrator Walsh explained the intergovernmental agreements governing the Village's use of TIF funds and the distribution of funds to local schools, as well as how the base assessed value was determined.

President Adduci explained her reasoning for why she believed the proposed sale price was fair.

Trustee Bachner asked whether the IRR was leveraged or unleveraged and inquired about the capitalization rate. Mr. Michaelson stated that the IRR was leveraged, and Mr. Durham stated that the capitalization rate was nearly 6%.

Trustee Bachner asked whether a 9% IRR was considered reasonable. Mr. Durham stated that it could be considered relatively low, noting that most

developers typically look for an IRR of approximately 12% to 15%.

Trustee Bachner raised concerns regarding the total amount of incentives in light of the funds that would be provided to adjacent property owners.

President Adduci asked that the Board discuss the possible conditions.

Trustee O'Connell asked representatives of Ryan Group how common it is for municipalities to provide incentives to developers for projects in the current market.

Mr. Durham stated that such incentives are fairly common and provided examples, as well as information on some of the unique characteristics of the proposed development.

President Adduci asked representatives of Ryan Group to discuss the retail market and the retail portion of the proposed development.

Mr. Durham provided background on the retail market, the proposed retail spaces, and their relationship to the proposed RDA.

Mr. Jakovljevic provided background and perspective on the proposed project from both his perspective as a resident and as the proposed developer.

President Adduci noted the struggle River Forest has had in obtaining new housing developments.

William Heineke provided public comment in opposition to the proposed project, stating that it was too large and would further impact existing traffic issues on Madison Street.

President Adduci thanked Mr. Heineke for his public comment and stated that she supports the work of the Village's staff, legal team, and consultants on the project to date.

Trustee Bachner reiterated some of her concerns surrounding the economics of the project and noted that the total amount of incentives requested is quite large.

Trustee Keskitalo asked if the alley is being redone, and if so, at what cost.

Administrator Walsh noted that while the alley improvements are estimated to cost approximately \$250,000, the alley was already scheduled for reconstruction and would be redone regardless of the project. Therefore, he stated that the cost should not be included in the project's incentives.

Trustee Bachner revised her calculation to remove the cost of the alley and noted that she still has concerns regarding the total amount of incentives, particularly in light of recent developments surrounding the Civic Center and the potential costs associated with it.

Trustee Gillis disagreed with the suggestion raised by Trustee Bachner that the Village may not be able to afford the project in light of the Civic Center and explained her reasoning, including why she supports moving forward with the project.

Trustee Keskitalo stated that the funds generated by the project would not reach the TIF fund in time to assist with the Civic Center.

Trustee Gillis asked whether the Village could afford to potentially assist with the Civic Center while also providing incentives for the project.

Administrator Walsh noted that not approving the project as proposed that evening would make it more difficult for the Village to assist with the Civic Center.

Trustee Keskitalo reiterated her concern that there would not be sufficient funds available during the middle years of the TIF to assist with the Civic Center if the project were to move forward.

President Adduci noted that the Civic Center was a separate subject.

Trustee Keskitalo disagreed, noting that the two projects should be considered together because taxpayer funds, potentially from the same TIF fund, could be utilized for both projects.

Administrator Walsh explained the financial scenarios presented by Trustee Keskitalo, noting that only \$1 million would initially be drawn from the TIF district fund.

Trustee Keskitalo reiterated her concern that the financial costs of the project may be too high, noting the costs incurred by the General Fund as well.

Trustee Brennan asked for clarification on how the General Fund would be repaid.

Administrator Walsh confirmed that Trustee Brennan's understanding of the payment process was correct.

Village Attorney Malina provided an overview of how the TIF district fund could repay the General Fund and explained the traditional uses of TIF funds.

Trustee Keskitalo reiterated that the funds all ultimately come from the same tax base and therefore should be considered together, suggesting that less incentive may be appropriate for the current project.

President Adduci expressed her support for utilizing some funds to assist the adjacent property owners and reiterated her support for the project.

Trustee O'Connell noted that the Village Board has not yet voted on the Civic Center and suggested that it may be premature to consider the potential impact of the project on the Civic Center.

Trustee Bachner noted that it felt disingenuous to state that the two matters are separate, given that the Village is likely to take over the Civic Center.

The Village Board discussed the relationship between the two subjects.

Trustee Bachner reiterated her concerns surrounding the costs related to the Civic Center and questioned whether grants, as suggested by others, would even be available for the Civic Center project.

Trustee Vazquez raised concerns about connecting the two items in the evening's discussion, noting that he believes they can be addressed separately and that he views the project before the Board as a potential source of funding for the Civic Center.

Trustee Bachner reiterated her position that the two projects should be

considered in relation to one another.

Trustee Vazquez asked whether Trustee Bachner was questioning whether the two projects could be appropriately funded.

Trustee Bachner reiterated that the total cost of the incentives remains a point of contention for her.

Trustee Vazquez noted that the Village hired Ryan Group to review the project and that, in his opinion, the report provided by Ryan Group to the Village Board indicates that the project is feasible even in light of the Civic Center.

Trustee Bachner asked whether Ryan Group's analysis remains relevant in light of the additional incentives being proposed.

The Village Board continued its discussion regarding the relationship between the proposed incentives and the potential actions involving the Civic Center.

Trustee Brennan expressed difficulty weighing the new information regarding the Civic Center against the Board's decision on the development project that evening, noting that she was hearing much of the information for the first time. She also raised concerns about other anticipated Village costs, including lead service line replacement and future infrastructure projects.

President Adduci asked that the Board discuss the project before them.

Trustee Bachner raised concerns regarding the interest payments, reimbursement of TIF funds, and the overall incentives. She suggested that the Village consider eliminating the interest requirement.

The Village Board and staff discussed the possibility of removing the interest requirement, including potential changes to the pay-as-you-go structure and the timing of payments, among other possible changes.

Trustee Keskitalo asked why the permit fees were being deferred.

Administrator Walsh provided background information on why the provision was included in the RDA, noting that it was part of the negotiations.

Trustee Bachner noted that she did not have an issue with the delayed payments but raised concerns about when the payments would actually be due under the RDA as currently written.

Attorney Malina provided background information on why the provision was structured that way.

Trustee O'Connell asked whether the Village could create a different two-step payment process tied to the issuance of the Certificate of Occupancy and Certificate of Completion.

Trustee Bachner highlighted the differences between the two certificates.

Trustee O'Connell asked what measures the Village could take to ensure that it recovers the funds owed even after the building is completed.

Attorney Malina provided an explanation in response to Trustee O'Connell's question.

Trustee Brennan asked why the Village could not require the developer to pay the permit fees at the time the Certificate of Occupancy was issued.

Attorney Malina noted that the timing of the permit fee payments was a highly contentious point during negotiations of the RDA.

Trustee Brennan asked how much the permit fees would be.

Administrator Walsh stated that \$500,000 would be a reasonable estimate and provided a breakdown of the fees and the timing of payments as currently proposed.

Trustee Brennan asked whether requiring the payments to be made earlier would address the concern raised by Trustee Bachner regarding the permit fees.

Trustee Bachner stated that it would.

President Adduci stated that she likely would not have an issue with the proposal but reminded the Board that the terms were the result of negotiations and questioned whether the change would be worthwhile.

Trustee Brennan also raised concerns regarding the neighbor agreements and the potential impacts on the adjacent properties. She noted that she was under the impression that agreements with the two neighboring property owners had been finalized, but that concerns raised by a neighbor that evening indicated that the agreements may not yet be finalized.

President Adduci noted that staff were working in good faith to reach agreements with the neighboring property owners and stated that the agreements should be made a condition of approval for the vote that evening. She also proposed creating a “Neighborhood Impact Fund” to address resident concerns and impacts related to the TIF district at Ashland Avenue and Lathrop Avenue.

The Village Board discussed potential dollar amounts for reimbursements to adjacent neighbors and the neighborhood impact fund, including who would be eligible to receive funds and which costs would be covered.

Trustee O’Connell expressed discomfort with the idea of providing guaranteed property value protections, noting that property values are subjective and difficult for the Village to control or quantify.

President Adduci presented additional conditions of approval, including the creation of a resident committee or focus group to address traffic concerns in the area and a post-construction traffic study. She also proposed reducing barriers for residents to participate in the Village’s Traffic and Safety Commission, such as petition requirements, to help residents in the area bring forward and potentially implement traffic measures identified through the process.

Trustee Bachner expressed support for the focus group and suggested that the Village work with IDOT to address the existing traffic issues on Madison Street, including the possibility of installing traffic signals at intersections.

Administrator Walsh stated that he would commit to working with IDOT on the issue but noted that previous efforts had only progressed so far.

Trustee Bachner suggested that the Village pursue the issue again in light of the proposed development, noting that the project may draw additional attention from IDOT.

President Adduci suggested that a condition of approval be that the Village replace the lead service lines on the 0 and 100 blocks of Lathrop and Ashland. She also suggested that the Village commit to replacing the sidewalks in the area and require the installation of exterior security cameras on the building that would be accessible to the Village.

Trustee Bachner asked if the security cameras would be located on the exterior of the building.

President Adduci confirmed that they would.

Trustee Bachner noted that the security cameras were not included in the agreement and would need to be added.

President Adduci also suggested that complimentary window washing be provided along Ashland, Lathrop, and Vine, if needed due to construction dust. She further suggested implementing parking restrictions during the construction period to help prevent street congestion. Additionally, she suggested that a condition of approval require the Village to clean the streets as much as possible throughout construction to maintain clean roadways.

Trustee Brennan asked where the street maintenance provisions would be included in the RDA.

President Adduci stated that she was unsure, as these were her own suggestions for conditions of approval.

Trustee Brennan requested that alleys be added to the sections of the RDA regarding the parking of trucks and keeping areas clean on pages 17–18, noting that alleys also exist in that area of the Village.

The Village Board agreed to a five-minute recess.

Trustee Gillis acknowledged the need to keep the area clean and free from improper parking of construction trucks, but asked where construction company vehicles would park.

Mr. Jakovljevic provided an explanation of how parking would be handled and noted that the site should have sufficient space to accommodate parking and

staging.

President Adduci noted that the \$1.5 million payment upon issuance of the Certificate of Occupancy and the \$500,000 pay-as-you-go contribution represented one condition discussed that evening. She then suggested that 50% of the permit fee be paid at the time of permit application, with the remaining 50% paid upon issuance of the Certificate of Occupancy, as suggested by other members of the Board.

Trustee Brennan asked whether school fees were included in the other fees.

Administrator Walsh stated that they were.

President Adduci added that the RDA should be conditioned upon final review by the Village Attorney.

Attorney Malina provided an explanation of what the final attorney review would entail in relation to the RDA and the additional conditions proposed by President Adduci.

Attorney Malina noted that one RDA amendment accepted that evening was language requiring the developer to make best efforts to preserve the pine trees. He also stated language surrounding alley maintenance would be added as well. He then discussed how the removal of the silver maple on the site would be handled in accordance with the existing Village Code.

Trustee Brennan noted the inclusion of the permit fee changes as suggested earlier.

Attorney Malina stated that the language would be changed.

Trustee Bachner raised an inconsistency in the plans regarding the arborvitae along the property lines and noted that this would also need to be corrected.

Attorney Malina noted that the plans would be corrected, and the developer stated that he would make the change, but that the correction would not need to be reflected in the RDA.

Trustee Brennan raised concerns about the language in the sections regarding

the waiver of property taxes on page 10. She noted that there appeared to be contradictory language regarding this matter on page 22.

Attorney Malina noted that the Village could add a cross-reference to clarify the applicable section.

There was discussion and confusion among Board members regarding the \$1.5 million incentive request and when and how the incentive would be paid.

Administrator Walsh noted that the proposed condition of approval, as outlined by President Adduci earlier, was that \$1.5 million of the incentive would be paid upon issuance of the Certificate of Occupancy, with the remaining \$500,000 plus interest paid on a pay-as-you-go basis.

Trustee Bachner noted that she had previously suggested reducing the total incentive amount to \$1.5 million.

President Adduci noted that was not what was agreed upon for initial negotiations.

Attorney Malina reminded the Board that the items before them were the result of thorough and extensive negotiations. He noted that while the interest rate would have an impact on the Village, there were many variables at play in the overall agreement.

Brett Michaelson of Ryan Group noted that the 6.85% interest rate represented the developer's borrowing cost and was therefore being used as the rate to account for the time value of money.

Trustee Bachner reiterated her opinion that the total incentive package, including the proposed improvements to neighboring properties, was substantial. She stated that she was therefore suggesting that the incentive amount be reduced to help balance the costs.

Board members, Village staff, and Attorney Malina continued discussing what was and was not included in the incentive package and whether to reduce the total incentive amount or amend the RDA to provide more of the incentive upfront to the developer and less over the long term.

Administrator Walsh stated that, in his opinion, it is in the best interest of the Village to have as much funding as possible in the pay-as-you-go portion of the financing and recommended retaining the existing language in the RDA as originally proposed.

Trustee Brennan raised concerns about the use of the term “Effective Date” in Section 2.ii and suggested that it should instead refer to the issuance of the Certificate of Occupancy.

Administrator Walsh noted that it could be changed.

Trustee Bachner acknowledged that the density and number of units had been reduced but asked whether additional measures could be taken to further reduce the density of the project.

Mr. Westphal stated that he was satisfied with the proposed unit mix and noted that the improvements suggested by the Board had been incorporated into the project. He stated, however, that the additional changes requested by Trustee Bachner would not be feasible.

Trustee Bachner noted that while she did not have concerns with the density of the units, the number of parking spaces remained an issue for her.

Mr. Westphal stated that the development team believed the building was adequately parked.

Trustee Bachner noted that the surrounding community wants more parking and that more spaces would help with the possible impacts of the development.

The Village Board discussed the feedback they had provided to Administrator Walsh regarding their views on the proposed project, both prior to the meeting and throughout the process surrounding the proposed development.

Trustee Brennan brought forth scrivener’s errors for review by Attorney Malina, including an error on page 24 regarding insurance and another on page 32.

Mr. Westphal provided background from the builder’s perspective regarding the insurance requests made by Trustee Brennan.

Trustee Keskitalo requested an amendment to the portions regarding the Prevailing Wage Act on page 19.

Attorney Malina provided background regarding this portion of the RDA.

Mr. Westphal provided background information on why this provision was included in the RDA.

Trustee Bachner requested an explanation of Exhibit E and why it does not appear to be finalized.

Attorney Malina provided an explanation of how costs could qualify for TIF reimbursement.

Mr. Westphal provided an explanation of what costs could be included in Exhibit E and why the exhibit was included.

Trustee Bachner noted that while she understands the explanation, she felt the section is not needed.

Administrator Walsh noted that the provision could be removed.

Trustee Brennan asked where the agreements with the neighboring property owners are addressed in the agreement.

Attorney Malina and Administrator Walsh noted that the agreement will be subject to Board approval at a future Board meeting.

Trustee Bachner asked that the developer commit to installing 10 lifts upon the opening of the building.

Attorney Malina provided background information on how any parking dispute would be handled legally.

Mr. Jakovljevic noted that the developer has committed to installing 44 lifts in the RDA if they are ultimately needed.

Trustee Vazquez noted that he was comfortable amending his motion to include the conditions listed by President Adduci.

Trustee O'Connell noted that he was also comfortable with the amendment.

MOTION by Trustee Vazquez, seconded by Trustee O'Connell, to approve an ordinance granting a planned development permit for the Madison Street Development at 7620 Madison Street and authorizing the execution of a redevelopment agreement for the project, subject to final attorney review and implementation of the proposed conditions set forth at that evening's meeting in the Village of River Forest, Cook County, Illinois.

Roll call:

Ayes: Trustees O'Connell, Vazquez, Gillis and President Adduci

Nays: Trustees Bachner, Brennan and Keskitalo

Absent: None

Motion Passes.

Trustee Bachner explained her reasoning for voting no, noting that she has concerns with the proposed density.

Trustee Brennan thanked Village Administrator Walsh for his work on the project and Mr. Jakovljevic and his team for showing up and negotiating professionally. However, she noted that she does not think this is the right project for this location, particularly in light of the lack of a solid agreement with the neighbors.

President Adduci explained her reasoning for voting yes and thanked the development team for their work with the Village and staff for their efforts throughout the process. She then addressed comments and actions by members of the Village Board regarding the property and application. President Adduci concluded by outlining the reasons she believes the proposed development would be a good fit for the Village.

8. UNFINISHED BUSINESS

None.

9.NEW BUSINESS

None.

10.EXECUTIVE SESSION

None.

11. ADJOURNMENT

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

Roll call:

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

Absent: None

Nays: None

Motion Passes.

The Village Board of Trustees Meeting adjourned at 12:39 a.m.

Rosa Castellano, Village Clerk

Date: _____



RIVER FOREST

Proud Heritage • Bright Future

MEMORANDUM

DATE: September 14, 2026
TO: Village Board
FROM: Matt Walsh, Village Administrator & Jessica Spencer, Assistant Village Administrator
SUBJECT: Plat of Consolidation – 125 Park Avenue

Issue: A resident is seeking approval of a plat of consolidation for the property located at 125 Park Avenue.

Background: There was a fire at the home earlier this year. As the owners were working with their architect regarding the restoration, they expressed concerns with the existing portions of the residence needing the repairs and its proximity to the neighboring vacant lot that they also own. The architect approached staff and proposed this consolidation as a solution to avoiding potential zoning issues with the restoration. The owners continue to work with their architect on the full scope of the restoration.

Request for Board Action: If the Village Board wishes to approve the consolidation and minor amendment, the following motion would be appropriate:

Motion to approve the plat of consolidation for 125 Park Avenue and 129 Park Avenue.

Documents Attached:

- Ordinance
- Proposed Consolidated Plat of Survey for 125 Park Avenue
- Existing Plat of Survey for 125 Park Avenue
- Existing Plat of Survey for 129 Park Avenue
- Cook County Record of Ownership for 125 Park Avenue
- Cook County Record of Ownership for 129 Park Avenue

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A PLAT OF CONSOLIDATION
FOR 125 PARK AVENUE AND 129 PARK AVENUE
INTO A SINGLE PARCEL COMMONLY KNOWN AS 125 PARK AVENUE**

WHEREAS, petitioners Joe and Kim Curtis ("Petitioners"), owners of the property located at 125 and 129 Park Avenue in the Village of River Forest ("Property"), requested approval of a plat of consolidation as required by Section 10-23-3 of the Village of River Forest Zoning Ordinance ("Zoning Ordinance"). The Property is located in the R-2 Single Family Zoning District ("R-2 Zoning District"); and

WHEREAS, the Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the request was referred to the Village of River Forest Zoning Administrator and was processed in accordance with the Zoning Ordinance; and

WHEREAS, the parcel commonly known as 125 Park Avenue is improved with a single-family residence, and the adjoining parcel commonly known as 129 Park Avenue is currently unimproved; and

WHEREAS, upon approval and recording of the Plat of Consolidation, the consolidated Property will constitute a single parcel and shall be commonly known as 125 Park Avenue; and

WHEREAS, in order to effectuate the unification of the legal lots, and pursuant to Section 10-23-3 of the Zoning Ordinance, the President and Board of Trustees of the Village shall approve any such Plat of Consolidation that they deem proper; and

WHEREAS, the President and Board of Trustees of the Village of River Forest have duly considered all materials, facts and circumstances affecting the request, and find that the request satisfies the standards set forth in the Zoning Ordinance relating to the Plat of Consolidation.

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

SECTION 1: That the recitals above are incorporated into Section 1 as though set forth herein.

SECTION 2: That the President and Board of Trustees of the Village, acting pursuant to the authority vested in them by the laws of the State of Illinois and the Zoning Ordinance: (i) find that the request meets the standards for the relief requested therein, (ii) approve the Plat of Consolidation of 125 Park and 129 Park Avenue.

SECTION 3: That Village staff is directed to record the Ordinance on title to the Property with the Cook County Recorder of Deeds. Village staff is further directed to take all actions necessary to effectuate the execution and recording of the Plat of Consolidation associated herewith.

SECTION 4: That any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for the rescission of the approvals made in this Ordinance, in addition to all other remedies available to the Village.

SECTION 5: That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 6: That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 7: That this Ordinance shall be in full force and effect after its approval and publication in pamphlet form as provided by law.

[THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED this 14th day of September 2026, pursuant to a roll call vote of the Board of Trustees of the Village of River Forest.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of September 2026.

Catherine Adduci, Village President

ATTEST:

Rosa Castellano, Village Clerk

The Petitioners acknowledge the reasonableness of the above and foregoing terms and conditions in the Ordinance, and hereby accepts the same.

By: _____
Titleholder of Record of the Property

By: _____
Titleholder of Record of the Property

Date: _____

Date: _____

EXHIBIT A

LEGAL DESCRIPTION

125 Park Avenue –

LOT 9, IN BLOCK 5, IN E.S. CONWAY'S RESUBDIVISION OF RANSOM'S
SUBDIVISION OF THE WEST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF
SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.

129 Park Avenue –

LOT 8, IN BLOCK 5, IN E.S. CONWAY'S RESUBDIVISION OF RANSOM'S
SUBDIVISION OF THE WEST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF
SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.



VICINITY MAP:
NOT TO SCALE

THIS CONSOLIDATION CREATES NO NEW EASEMENTS OR SETBACKS.

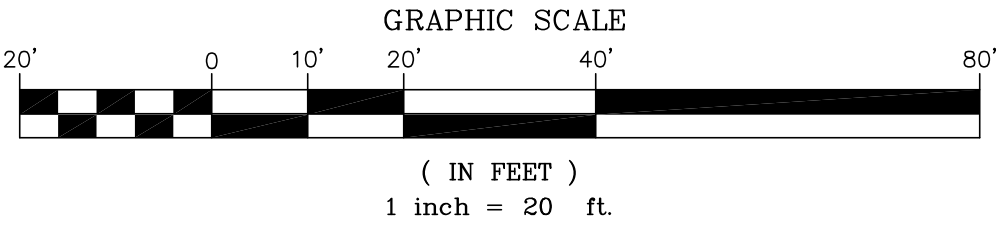
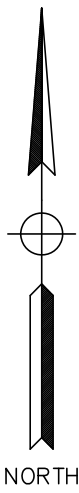
BASIS OF BEARINGS IS STATE PLANE COORDINATE SYSTEM ILLINOIS EAST.

(R) & (M) ARE RECORD AND MEASURED RESPECTIVELY.

ONLY THOSE BUILDING LINE RESTRICTIONS OR EASEMENTS SHOWN ON A RECORDED SUBDIVISION PLAT ARE SHOWN HEREON UNLESS THE DESCRIPTIONS ORDERED TO BE SURVEYED CONTAINS A PROPER DESCRIPTION OF THE REQUIRED BUILDING LINES OR EASEMENTS.

ALL DISTANCES IN FEET AND DECIMAL PARTS THEREOF. NO DIMENSIONS TO BE ASSUMED FROM SCALING.

COMPARE YOUR DESCRIPTION AND SITE MARKINGS WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.



PRESIDENT AND BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVER FOREST, COOK COUNTY, ILLINOIS, THIS ____ DAY OF A.D., 2026.

VILLAGE PRESIDENT

ATTEST: VILLAGE CLERK

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF RIVER FOREST, COOK COUNTY, ILLINOIS, DATED THIS ____ DAY OF ____ A.D., 2026.

VILLAGE ENGINEER

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

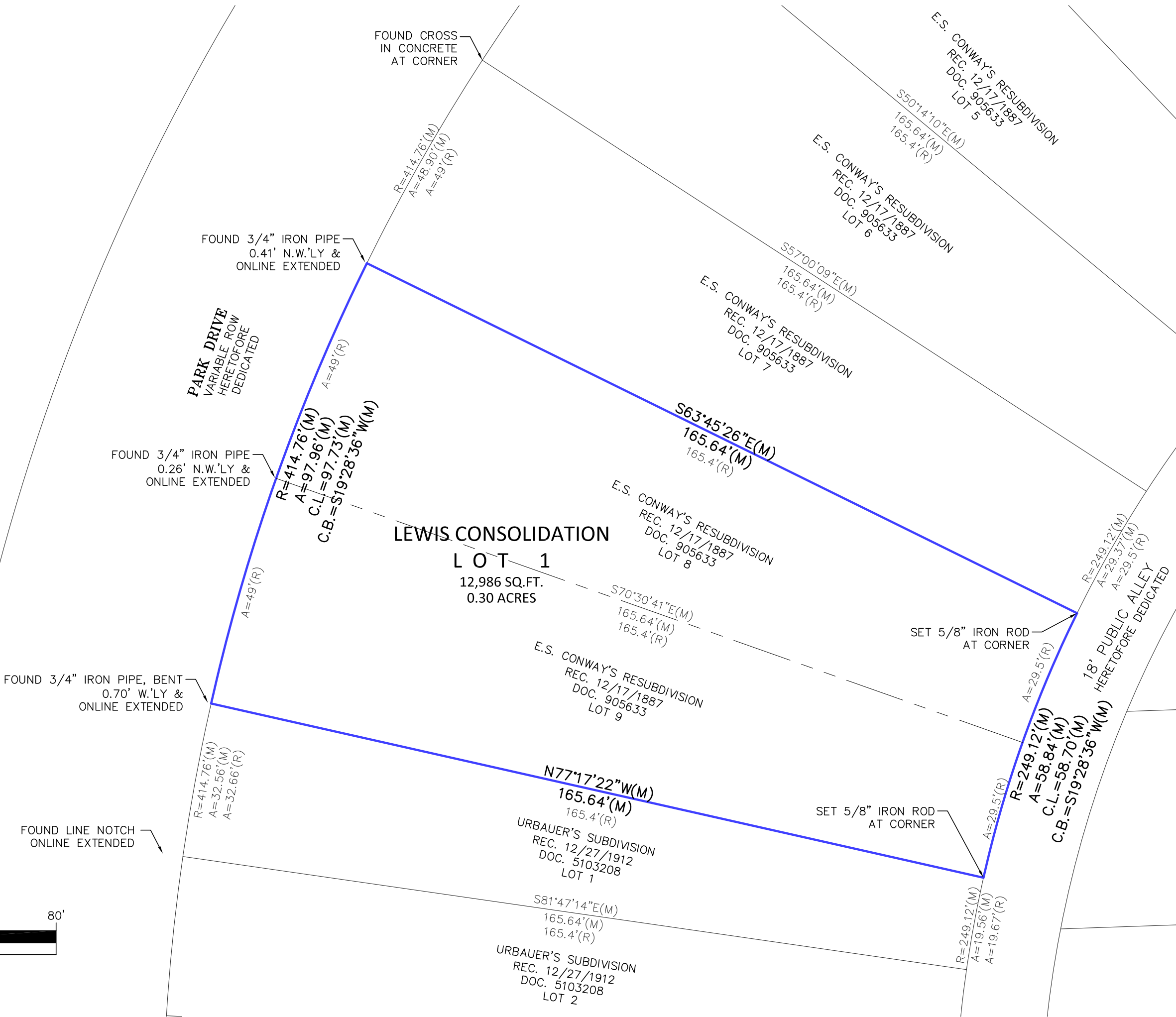
I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS DUE AGAINST ANY OF THE LAND INCLUDED IN THE ABOVE PLAT.

DATED THIS ____ DAY OF ____ A.D., 2026.

VILLAGE COLLECTOR

LEWIS CONSOLIDATION

OF
LOT 8 AND LOT 9 IN E.S. CONWAY'S RESUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 12,
TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



COOK COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE DESCRIBED PROPERTY. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY OF COOK, ILLINOIS,

THIS ____ DAY OF ____ A.D., 2026.

COUNTY CLERK

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

THIS IS TO CERTIFY THAT JOE AND KIM CURTIS, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND THAT THEY HAVE CAUSED THE SAME TO BE SURVEYED AND CONSOLIDATED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THIS IS TO FURTHER CERTIFY THAT JOE AND KIM CURTIS, HAS DETERMINED, TO THE BEST OF THEIR KNOWLEDGE, THE CONSOLIDATION DEPICTED ON THE ANNEXED PLAT LIES IN THE FOLLOWING SCHOOL DISTRICT:

ELEMENTARY SCHOOL DISTRICT 90 HIGH SCHOOL DISTRICT 200

DATED THIS ____ DAY OF ____ A.D., 2026.

BY: _____
ITS OWNER

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

I, _____, A NOTARY PUBLIC, DO HEREBY CERTIFY THAT JOE AND KIM CURTIS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS STATEMENT AS THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF ____ A.D., 2026.

NOTARY PUBLIC

PERMISSION TO RECORD CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

I, KEVIN C. LEWIS, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3681, DO HEREBY GRANT PERMISSION TO THE VILLAGE OF RIVER FOREST TO RECORD THIS PLAT AND PROVIDE SURVEYOR A COPY OF SAME.

DATED THIS ____ DAY OF ____ A.D., 2026.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3681
LICENSE EXPIRES NOVEMBER 30, 2026

SURVEYOR CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK }

THIS IS TO CERTIFY THAT I, KEVIN C. LEWIS, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3681, HAVE SURVEYED AND CONSOLIDATED THE FOLLOWING DESCRIBED PROPERTY:

LOT 8 IN BLOCK 5 IN E.S. CONWAY'S RESUBDIVISION OF RANSOM'S SUBDIVISION OF THE WEST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 29, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AND

LOT 9 IN BLOCK 5 IN E.S. CONWAY'S RESUBDIVISION OF RANSOM'S SUBDIVISION OF THE WEST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 29, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

I ALSO CERTIFY THAT THE PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF RIVER FOREST, WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN.

I FURTHER CERTIFY THAT BY SCALED MAP LOCATION AND GRAPHIC PLOTTING ONLY, THE LOTS INCLUDED IN THIS CONSOLIDATION ARE LOCATED IN THE "UNSHADED ZONE X" PER FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP 17031-C-0389-J, EFFECTIVE DATE OF AUGUST 19, 2008.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF ____ A.D., 2026.

BY: _____
KEVIN C. LEWIS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3681
LICENSE EXPIRES NOVEMBER 30, 2026

PROJECT NUMBER
26642

LEWIS CONSOLIDATION

125 PARK AVENUE
RIVER FOREST, IL 60305

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G:\IG\26\26642\Survey\26642800.dwg

IG CONSULTING, INC.

CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

300 MARQUARDT DRIVE WHEELING, ILLINOIS 60090 PH. (847) 215-1133 | FAX (847) 215-1177
1129 MAIN STREET UNION GROVE, WISCONSIN 53182 PH. (262) 878-6200 | ig@igconsulting.net

PREPARED FOR: WILLIAM MURPHY, ARCHITECT	SCALE: 1"=20'
FIELD CREW: D.J.	CHECKED BY: C.W.

FIRM NO. 184-001330

(708) 645-0545
Fax: 645-0546

SURVEY No. 13-03-036

LEGEND

A = ASSUMED
C = CALCULATED
CH = CHORD
CL = CENTERLINE
D = DEED
E = EAST
F.I.P. = FOUND IRON PIPE
F.I.R. = FOUND IRON ROD
FT. = FEET/FOOT
L = ARC LENGTH
M = MEASURED
N = NORTH
NE = NORTHEAST
NW = NORTHWEST
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
R = RECORD
RAD = RADIUS
R.O.W. = RIGHT OF WAY
S = SOUTH
S.I.P. = SET IRON PIPE
S.I.R. = SET IRON ROD
SE = SOUTHEAST
SW = SOUTHWEST
W = WEST

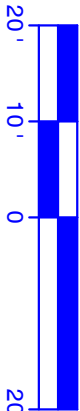
✕ ✕ = CHAIN LINK FENCE
—○—○— = WOOD FENCE
—□—□— = METAL FENCE
—△—△— = VINYL FENCE
- - - - = EASEMENT LINE
- - - - = SETBACK LINE
- - - - = INTERIOR LOT LINE

PLAT OF SURVEY
OF

LOT 8, IN BLOCK 5, IN E. S. CONWAY'S RESUBDIVISION OF RANSOM'S SUBDIVISION OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA OF SURVEY:

"CONTAINING 6.494 SQ. FT. OR 0.15 ACRES MORE OR LESS"



BASIS OF BEARING:
NORTH LINE OF LOT 8 AS FOUND MONUMENTED
AND OCCUPIED PER RECORD SUBDIVISION.
S 57°34'40" E (A)



Morris Engineering, Inc.
515 Warrenville Road, Lisle, IL 60532
Phone: (630) 271-0770
FAX: (630) 271-0774
WEBSITE: WWW.ECIVIL.COM

STATE OF ILLINOIS
COUNTY OF DUPAGE }SS
I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT "THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY," AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.
DATED, THIS 6TH DAY OF JUNE, A.D., 2018,
AT Lisle, ILLINOIS.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3253
LICENSE EXPIRATION DATE NOVEMBER 30, 2018
ILLINOIS BUSINESS REGISTRATION NO. 184-000245



- NOTE:
- ALL TIES SHOWN ON THIS SURVEY ARE MEASURED TO THE BUILDING'S SIDING (BRICK, FRAME, STUCCO, METAL, ETC.) AND NOT TO THE FOUNDATION, UNLESS NOTED OTHERWISE.
 - ROOF LINES AND OVERHANGS ARE TYPICALLY NOT SHOWN HEREON.
 - COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE.
 - NO DIMENSIONS SHALL BE ASSUMED BY SCALING.

ADDRESS COMMONLY KNOWN AS 129 PARK DRIVE
RIVER FOREST, ILLINOIS
CLIENT
LAW OFFICES OF ALEXANDER ECHEVARRIA
FIELDWORK DATE (CREW) 06/06/2018 (AT/MT)
DRAWN BY: R.S. REVISED: 18-05-0692

UNOFFICIAL COPY

WARRANTY DEED
TENANTS BY THE ENTIRETY
Statutory (ILLINOIS)
(Individual to Individual)



Doc#: 1317048022 Fee: \$42.00
Rec'd Fee: \$8.00 RPUG Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 06/19/2013 12:37 PM Pg: 1 of 3

THE Grantors, Keith Weiler and Colleen Weiler, husband and wife, of River Forest, Illinois, for and in consideration of ten and no/100 dollars, and other good and valuable consideration in hand paid, CONVEYS and WARRANTS to Joseph D. Curtis and Huong K. Curtis, husband and wife, not as Joint Tenants, or as Tenants in Common, but as Tenants by the Entirety, of 741 North Cuyler Avenue, Oak Park, Illinois 60302, the following described Real Estate situated in the County of Cook in the State of Illinois, to wit:

1303-S 2d S

THE
NORTH AVE.
OAK PARK, IL 60302

See attached for legal description.

Subject To: General real estate taxes not due and payable at the time of closing; covenants, conditions and restrictions of record; building lines and easements, if any, provided they do not interfere with the current use and enjoyment of the real estate.

Property Address: 125 Park Avenue, River Forest, Illinois 60305

Permanent Index Number: 15-12-315-010-0000 V 182

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. To have and to hold said premises, not as Joint Tenants, or as Tenants in Common, but as Tenants by the Entirety, forever.

Dated this 14th day of June, 2013

Keith Weiler

Colleen Weiler

UNOFFICIAL COPY

State of Illinois
County of Cook (ss)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Keith Weiler and Colleen Weiler, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal

this 11th day of June, 2013

Commission expires 7.28.13

NOTARY SEAL
OF BRAD POSITANO
Notary Public - State of Illinois
Commission Expires Jul 28, 2013

Deena J. Positano

Notary Public

This instrument was prepared by Pellegrini & Cristiano, 6817 West North Avenue, Oak Park, Illinois 60302.

Mail To:

Send Subsequent Tax Bills To:

Attorney Joyce Gradel
915 S. OAK PARK
OAK PARK IL 60304

Curtis
125 Park Avenue
River Forest, IL 60305

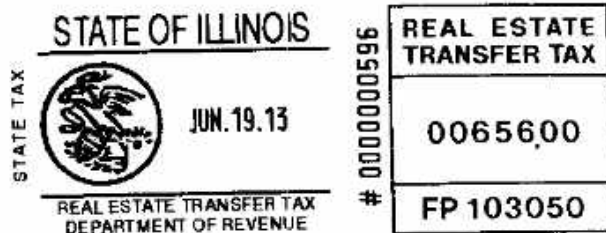
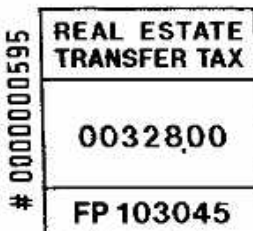
VILLAGE OF RIVER FOREST

Real Estate Transfer Tax

Date 6/10/13 Amt Paid \$656.00

OR

Recorder's Office Box No.: _____



UNOFFICIAL COPY

LOT 9 IN BLOCK 5 IN E. S. CONWAY'S RESUBDIVISION OF RANSON'S SUBDIVISION OF THE WEST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 39, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PERMANENT INDEX NUMBER: 15-12-315-010-0000, VOLUME 182

COMMONLY KNOWN AS: 125 PARK AVENUE, RIVER FOREST, IL. 60305

Property of Cook County Clerk's Office

UNOFFICIAL COPY

118-B60 HR

TRUSTEE'S DEED

This deed is made this 6th day of June, 2018
By Deborah L. Fosco, as Trustee of the
Deborah L. Fosco Declaration of Trust Dated
10/16/2006, as amended
Grantor,

Doc#: 1817149180 Fee: \$50.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 06/20/2018 01:21 PM Pg: 1 of 2

Dec ID 20180601689793
ST/CO Stamp 1-336-315-168 ST Tax \$265.00 CO Tax \$132.50

Joseph D. Curtis and Huang K. Curtis, Husband
Wife
Ave.
Grantee, whose address is 129 Park Drive, River
Forest, IL 60305

Above space for Recorder's use only

WITNESSETH, That Grantor, in consideration of the sum of ten dollars (\$10.00) and other good and valuable consideration in hand paid, do hereby convey and warrant unto to Grantee, as tenant in fee simple, all right, title and interest in the following described real estate, situated in Cook County, Illinois, which is conveyed as-is:

LOT 8, IN BLOCK 5, IN E. S. CONWAY'S RESUBDIVISION OF RANSOM'S SUBDIVISION OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTH/EAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number: 15-12-315-009-0000

Commonly known as: 129 Park Drive, River Forest, IL 60305

Ave.
to have and to hold the real estate as Tenants by the Entirety.

This deed is executed pursuant to and in the exercise of the power and authority granted to and vested in said successor trustee by the terms of said Deed or Deeds in Trust and the provisions of said Trust Agreement above mentioned, and every other power and authority enabling; further, this conveyance is subject to the terms and conditions created in the Deborah L. Fosco Declaration of Trust dated October 16, 2006.

It is expressly understood and agreed by and between the parties and all successors and assigns that this Trustee's Deed is delivered from the Grantor solely as Trustee under the Trust in exercise of authority conferred upon such Co-Trustees therein, and not delivered from the Grantors personally. No personal liability or responsibility is assumed by or shall be enforceable against said Trustee, either expressly or implicitly. Nothing in this document shall be construed as creating liability on the Trustee personally to pay any indebtedness accruing thereunder, or to perform any covenants, either expressed or implied, including but not limited to warranties, indemnifications, and hold harmless representations in the document (all such liability, if any, being expressly waived by the parties hereto and their respective successors and assigns), and that as far as the Trustee is concerned, the owner of any indebtedness or right accruing under the document shall look solely to the premises described therein for the payment or enforcement thereof. The Trustee makes no personal representations as to, nor shall they be responsible for, any environmental conditions, duties or obligations concerning the property, whether under federal, state or local law of any sort.

VILLAGE OF RIVER FOREST



Real Estate Transfer Tax

Date 6/8/18 Amt Paid \$265.00

UNOFFICIAL COPY

IN WITNESS WHEREOF, The Grantor, as trustee as aforesaid, has signed her name hereto solely as trustee and not individually

Deborah L. Fosco, as Trustee

DATED this 6th day of June, 2018

State of Illinois

County of Cook

I, Alexander Echevarria, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Deborah L. Fosco, whose name is signed to the foregoing instrument or conveyance, appeared before me this day in person that they each signed, sealed and delivered said instrument as a free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and seal this the 6th day of June 2018.

(Signature of notarial officer)

ALEXANDER ANTONIO ECHEVARRIA
Official Seal
Notary Public - State of Illinois
My Commission Expires Mar 27, 2021

This instrument was prepared by Alexander A. Echevarria, Law Offices of Alexander A. Echevarria, P.C., 830 North Blvd., Suite A, Oak Park, IL 60301

MAIL TO:

JOE & KIM CURTIS
125 PARK AVE
RIVER FOREST, IL 60305

SEND SUBSEQUENT TAX BILLS TO:

→ SAME

REAL ESTATE TRANSFER TAX

19-Jun-2018



COUNTY:	132.50
ILLINOIS:	265.00
TOTAL:	397.50

15-12-315-009-0000

20180601689793 | 1-336-315-168



Village of River Forest

Village Administrator's Office

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

MEMORANDUM

Date: September 14, 2026

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Request for Zoning Variations – 632 Bonnie Brae

Issue: Andrew & Jennifer Stein, owners of the property at 632 Bonnie Brae Place, have applied for a variation to the Setback regulations [Section 10-8-7-A-2 (10-9-7)] and Lot Coverage regulations [Section 10-8-5 (10-9-5)] for a proposed 1-story mudroom addition to their residence.

Analysis: On August 27, 2026, the Zoning Board of Appeals held a public hearing and considered the application. The Zoning Board of Appeals voted 5-0 in favor of the setback requirement variation and the lot coverage regulation, conditioned on the homeowner removing the shed that is currently attached to the garage. Also on August 27, the Zoning Board of Appeals approved the findings of fact and recommendation, with a vote of 5-0, subject to the condition.

Village Variation History:

Below, please find a summary of staff's review of available records regarding similar zoning variation requests that have been acted upon by the Village Board since 2008. Please note that each application and recommendation is considered based on its own facts and that approval of a particular zoning variation does not set a precedent for other variations.

Address	Hearing Date	Description of Variation Request	ZBA Rec.	VBOT Action	Ord. #
846 Forest	5/14/26	Side Yard Setback of 6.57 feet	Approved	Approved	3985
633 William	3/13/25	Side Yard Setback of 11 feet	Approved	Approved	3955
7616 Vine	5/11/23	Side Yard Setback of 2.24 Feet	Approved	Approved	3898
7960 Chicago	5/11/23	Rear Yard Setback of 6 Inches	Approved	Approved	3899
559 Ashland	5/11/23	Side Yard Setback of 1 Foot	Denied	Approved	3900
7820 Augusta	9/10/20	Rear Yard Setback of 21 Feet	Denied	Denied	N/A
7628 Washington	6/13/19	Side Yard Setback of 11 Feet	Approved	Approved	3770

Requested Action:

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

- Motion to approve an Ordinance granting the requested setback and lot coverage variations at 632 Bonnie Brae Place, subject to the condition that the shed currently attached to the garage be removed.

Document(s) Attached:

- Ordinance
- Findings of Fact
- Minutes of the Zoning Board of Appeals Public Hearing
- Application

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A SECONDARY FRONT YARD
SETBACK VARIATION AND LOT COVERAGE VARIATION FOR AT
632 BONNIE BRAE**

WHEREAS, petitioners Jennifer and Andrew Stein ("Petitioners"), owners of the property located at 632 Bonnie Brae in the Village of River Forest ("Property"), requested a variation from the Village of River Forest's setback requirements allowance in Section 10-9-7 of the Village of River Forest Zoning Ordinance ("Zoning Ordinance"), as well as a variation to allow a 1 story mudroom addition to a portion of their residence ("Variation"). The Property is located in the R-2 Single-Family (Detached) Residential Zoning District ("R-2 Zoning District"); and

WHEREAS, the Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application was referred to the Village of River Forest Zoning Board of Appeals ("ZBA") and was processed in accordance with the Zoning Ordinance; and

WHEREAS, on August 27 2026, the ZBA held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the ZBA recommended approval of the Variations, by a vote of five (5) to zero (0), all as set forth in the Findings and Recommendation of the ZBA in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of River Forest have duly considered the Findings and Recommendation of the ZBA, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards set forth in the Zoning Ordinance relating to the Variations;

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

SECTION 1: That the recitals above are incorporated into Section 1 as though set forth herein.

SECTION 2: That the President and Board of Trustees of the Village, acting pursuant to the authority vested in them by the laws of the State of Illinois and the Zoning Ordinance: (i) find that the Application meets the standards for the Variation requested therein, and (ii) approve the Variation with respect to the secondary front yard setback proposed on the Property as set forth in the Application.

SECTION 3: That Village staff is directed to record the Ordinance on title to the Property with the Cook County Recorder of Deeds.

SECTION 4: That any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for the rescission of the approvals made in this Ordinance, in addition to all other remedies available to the Village.

SECTION 5: That if any Section paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 6: That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 7: That this Ordinance shall be in full force and effect after its approval and publication in pamphlet form as provided by law.

[THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED this 14th day of September 2026, pursuant to a roll call vote of the Board of Trustees of the Village of River Forest, per Section 10-5-4(E)(3) of the Zoning Ordinance.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of September 2026.

Catherine Adduci, Village President

ATTEST:

Rosa Castellano, Village Clerk

The Petitioners acknowledge the reasonableness of the above and foregoing terms and conditions in the Ordinance and hereby accept the same.

By: _____
Titleholder of Record of the Property

By: _____
Titleholder of Record of the Property

Date: _____

Date: _____

EXHIBIT A

LEGAL DESCRIPTION

LOT 1 IN THE SUBDIVISION OF BLOCK 12 IN QUICK'S SUBDIVISION OF THAT PART OF THE NORTHEAST $\frac{1}{4}$ LYING NORTH OF LAKE STREET OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXHIBIT B

FINDINGS OF FACT AND RECOMMENDATION

(attached)

**VILLAGE OF RIVER FOREST ZONING BOARD OF APPEALS
FINDINGS OF FACT AND RECOMMENDATION REGARDING
VARIATIONS RELATED TO
SECONDARY FRONT YARD SETBACK AND LOT COVERAGE
AT 632 BONNIE BRAE PLACE**

WHEREAS, petitioners Andrew and Jennifer Stein (the “Petitioners”), owners of the property located at 632 Bonnie Brae in the Village of River Forest (“Property”), requested a certain variation from the Village of River Forest’s Setback regulations pursuant to Section [Section 10-8-7-A-2 (10-9-7)] and Lot Coverage regulations [Section 10-8-5 (10-9-5)] of the Village of River Forest Zoning Ordinance (“Zoning Ordinance”) for a proposed 1-story mudroom addition to their residence (the “Variation”). The Property is located in the R-2 Single-Family (Detached) Residential Zoning District; and

WHEREAS, the Village of River Forest Zoning Board of Appeals (“Board”) held a public hearing on the question of whether the requested Variation should be granted on August 27th, 2026 and was held as required by Section 10-5-4(E) of the Zoning Ordinance. At the public hearing, all persons present and wishing to speak were given an opportunity to be heard and all evidence that was tendered was received and considered by the Board; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the *Wednesday Journal*, a newspaper of general circulation in the Village, there being no newspaper published in the Village. In addition, notice was mailed to surrounding property owners; and

WHEREAS, at the public hearing on August 27th, the Petitioners provided information and testimony regarding the requested Variation, testifying, among other things, that the proposed addition is needed due to the orientation of the existing structure on the narrow lot which limits additions to expand the footprint of the home; and

WHEREAS, the Board, having considered the criteria set forth in Section 10-5-4 of the Zoning Ordinance, by a vote of 5 – 0, recommends to the Village President and Board of Trustees that the requested Variations for the Property be APPROVED.

NOW, THEREFORE, the Board makes the following findings of fact and recommendations pursuant to Section 10-5-4(E)(2) of the Zoning Ordinance:

FINDINGS OF FACT

1. **The physical surroundings, shape, or topographical conditions of the Property constitute a specific hardship upon the owner as distinguished from an inconvenience if the strict letter of the regulations were to be carried out.** The evidence presented at the public hearing established the unique characteristic of the Property that constitutes a specific hardship on the Petitioners, as the Property is situated on a corner lot with an unusually narrow lot depth. The Board finds this standard has been met.

2. **The aforesaid unique physical condition did not result from any action of any person having an interest in the property but was created by natural forces or was the result of**

governmental action, other than the adoption of the Village’s Zoning Regulations, for which no compensation was paid. The Board finds this standard has been met, as the location of the buildings on the Property were established when the structure was built, well before the Petitioner purchased it.

3. **The conditions of the Property upon which the petition for Variations is based may not be applicable generally to other property within the same zoning classification.** The Board found that the conditions on the Property are unique, as the lot is uniquely narrow and the current position of the buildings on the land make additions to the home challenging. The Board finds this standard has been met.

4. **The purpose of the Variations is not based predominately upon a desire for economic gain.** The Petitioners noted that their desire for the Variation is to allow them to make the best and safest use of the Property. The Board finds this standard has been met.

5. **The granting of the Variations is not detrimental to the public welfare or unduly injurious to the enjoyment, use, or development value of other property or improvements in the neighborhood in which the Property is located.** The applicant obtained letters of support from every adjacent neighbor, including those across the street for this project. The Board finds this standard has been met.

6. **The granting of the Variations will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety or substantially diminish or impair property values within the neighborhood.** The addition would not interrupt the already adequate supply of light or air to the surrounding properties. The Board finds this standard has been met.

7. **The granting of the Variations will not unduly tax public utilities and facilities in the area of the Property.** If granted, the Variation would not unduly burden public utilities or facilities in the area of the Property. This Board finds this standard was met.

8. **There are no means other than the requested Variations by which the hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Property.** The testimony and evidence presented at the public hearing showed that the addition of the mudroom would significantly increase the livability and safety of the Property. The Board finds this standard has been met.

RECOMMENDATION

The Board, by a vote of 5-0, for the reasons stated above, recommended to the Village President and Board of Trustees that the proposed Variation on the Property in the R-2 Single-Family (Detached) Residential Zoning District be APPROVED.

Frank Martin
Chairman

Date

**MINUTES OF THE SPECIAL MEETING OF THE
VILLAGE OF RIVER FOREST
ZONING BOARD OF APPEALS**

August 27, 2026

A Special Meeting of the River Forest Zoning Board of Appeals was held at 7:30 pm on Thursday, August 27, 2026, in the Community Room of the River Forest Village Hall, 400 Park Avenue, River Forest, Illinois.

I. CALL TO ORDER

Chairman Martin called the meeting to order at 7:30 pm. Meeting started by calling roll. Upon a roll call the following people were:

Present: Chairman Frank Martin, Members Mark Poulin, Chris Plywacz, Ron Lucchesi, and Corina Davis

Absent: Members Mary Shoemaker and Sheila Price

Also present at the meeting: Jessica Spencer, Assistant Village Administrator, Luke Masella, Deputy Clerk, and Christian Luis, Secretary.

II. APPROVAL OF THE MINUTES FROM THE MEETING OF THE ZONING BOARD OF APPEALS ON MAY 14, 2026

Chairman Martin asked if there were any comments about the minutes from the last meeting, there were none.

A MOTION was made by Member Lucchesi and seconded by Member Davis to approve the minutes of the May 14, 2026, meeting.

Ayes: Chairman Frank Martin, Members Poulin, Plywacz, Lucchesi, and Davis

Abstain: None

Motion passed.

Secretary Luis swore in those who wished to testify.

III. PUBLIC HEARING – ZONING VARIATION REQUEST FOR 632 BONNIE BRAE PL – SECONDARY FRONT YARD SETBACKS AND LOT COVERAGE REGULATIONS

Chairman Martin introduced the applicants, Andrew and Jennifer Stein, represented by Mark Zinni, who presented their application. He is the architect on this project. He noted the family wanted to add a mudroom to their home. He noted the increased lot coverage request is for .9%. The hardship in this case is due to the lot size. The requested variance for the secondary side yard setback detailed the mudroom taking up space in the northern edge of the property.

Jennifer Stein, the applicant, spoke on behalf of their application. She noted the entryway to their home is small and a bit of a hazard for her family. She also noted that she and her husband spoke with the neighbors and they support this project.

No other members of the public wished to speak on this topic.

Chairman Martin asked about the current lot coverage of the site. Mr. Zinni noted that it is 30.1% of the lot, 1,935 sq ft, and increase by 77 sq ft with the addition but decrease it by the size of the shed to be removed, net roughly 30 sq ft.

Chairman Martin noted that the survey shows the garage and the shed as one common building. He asked if the shed can be removed without causing damage to the garage, which isn't noted on the survey. Mr. Zinni responded yes, it can be removed without causing damage.

Member Poulin asked if the homeowners would like to remove the shed. Mr. Zinni stated they would rather keep it but were trying to keep the lot coverage as low as possible. Chairman Martin suggested making it a condition of the recommendation.

Chairman Martin closed the public comment portion of the hearing.

Member Plywacz noted that he appreciates removing the shed from the lot and the interest of the family to be safe. Member Poulin agreed, as did Chairman Martin.

A MOTION was made by Member Lucchesi and seconded by Member Plywacz to approve the zoning variation request for 632 Bonnie Brae. Contingent upon tearing the shed down.

Ayes: Chairman Frank Martin, Members Poulin, Plywacz, Lucchesi, and Davis

Nays: None

Motion passed.

Chairman Martin directed the applicant to follow up with staff for the next steps.

PUBLIC COMMENTS

- 1) Jim Cone – Asked if this group has intention to discuss the O'Hare Flyer.

IV. PUBLIC COMMENT

Jim Cone and Jim Cotton addressed the proposed O'Hare Flyer rail project that had recently been announced. Assistant Village Administrator Spencer and Chair Martin noted that the meeting was not the appropriate forum to discuss the project.

V. Approval of Findings of Fact for the Zoning Variation for 632 Bonnie Brae.

Chairman Martin asked for any questions from the Board on the findings.

A MOTION was made by Member Lucchesi and seconded by Member Davis to approve the zoning variation request for 632 Bonnie Brae.

Ayes: Chairman Frank Martin, Members Poulin, Plywacz, Lucchesi, and Davis

Nays: None

Motion passed.

VI. ADJOURNMENT

A MOTION was made by Member Davis to dismiss the meeting, seconded by Member Plywacz to adjourn. A unanimous voice vote passed the motion.

Meeting Adjourned at 8:02 p.m.

Submitted:

Christian Luis, Secretary

Frank Martin, Chairman
Zoning Board of Appeals

Date: _____

DRAFT

APPLICATION FOR ZONING VARIATION
Village of River Forest Zoning Board of Appeals

Address of Subject Property: 632 Bonnie Brae

Applicant:

Andrew and Jennifer Stein

Name

632 Bonnie Brae, River Forest, Illinois 60305

Address

[REDACTED]

Phone (Daytime)

[REDACTED]

Fax

[REDACTED]

E-Mail

Owner

Relationship of Applicant to Property (owner, contract purchaser, legal counsel, etc.)

Architect/Contractor:

Mark Zinni Architects, Ltd.

Name

929 Keystone Avenue, River Forest, Illinois 60305

Address

708.860.4159

Phone (Daytime)

[REDACTED]

Fax

mark@mzarchs.com

E-Mail

Date of Application: June 12, 2026

Requested Variation (please reference the applicable Section(s) of the Village Code:

10-8-5: Lot Coverage, 10-8-7: A.2 Corner Lot

Other application requirements: Attached you will find an outline of the other application requirements. Please read the attached carefully, the applicant will be responsible for submitting all of the required information.

Also attached for your information are the Zoning Board of Appeals "Rules of Procedure" for their public hearings.

Application Deadline: A complete variation application must be submitted no later than the 15th day of the month in order to be heard by the Zoning Board of Appeals in the following month. The Zoning Board of Appeals meets on the second Thursday of each month.

SIGNATURES:

The undersigned hereby represent for the purpose of inducing the Village of River Forest to take the action herein requested, that all statements herein and on all related attachments are true and that all work herein mentioned will be done in accordance with the ordinances of the Village of River Forest and the laws of the State of Illinois.

Owner: [Signature]

Date: 7/28/26

Applicant (if other than Owner): [REDACTED]

Date: [REDACTED]

Application Fee: A non-refundable fee of \$750.00 must accompany every application for variation. Checks should be made out to the Village of River Forest.

Address of Subject Property: 632 Bonnie Brae

Zoning District of Property (circle one): R1 R2 R3 R4 C1 C2 C3 PRI ORIC

Please check the type(s) of variation(s) being requested:

☒ Zoning Code ☐ Building Code (fence variations only)

Summary of Requested Variation(s):

**Applicable Code Section
(Title, Chapter, Section)**

Code Requirement(s)

Proposed Variation(s)

10-8-5: Lot Coverage

No building with accessory building or structures shall occupy (cover) more than thirty percent of a lot.

Increase allowed Lot Coverage to 30.9%

10-8-7, A.2: Corner Lots

On the secondary street the front yard shall be a minimum thirteen feet for a fifty foot wide lot.

Reduce the secondary street front setback to 3'-11 1/4" to the proposed addition building foundation, and 3'-5 1/2" to the proposed addition roof fascia/eave.

(Note the setback is 2'-10" to the existing building foundation and 0'-8" to the existing roof fascia/eave).

(Note the 2011 variance granted was 3'-0 5/8" to the previous addition building foundation and 1'-10 5/8" to the roof fascia/eave).

The applicant is required to submit detailed long hand calculations and measurements for all applicable zoning provisions. Applications will not be considered complete without these calculations and measurements.

WRITTEN DESCRIPTION OF THE REQUESTED VARIATION

The applicant lives on a corner lot and wishes to build a very modest one-story mudroom addition that would greatly improve the functionality of the house consistent with today's standards. The addition would have a direct spatial relationship to existing kitchen location, and an aesthetic consistent with the existing architecture and a roof line similar to the covered front porch.

The proposed modest sized, 8'-0"x 9'-8" addition would increase the total area by 77.3 square feet. The variance application requests that the allowed Lot Coverage be increased from 30 percent to a total of 30.9 percent. Note an existing accessory shed is proposed to be demolished to reduce the total area. The standard lot size in River Forest is generally 50'x175'. This lot is a smaller 50'x147.75' as well as a corner lot.

The secondary front yard setback at the existing main house is 0'-9-3/8" to eave (2'-10" to the building foundation, and 2'-2" to the roof fascia/eave. A 2011 variance granted a secondary front yard setback of 4'-0 5/8" to the previous addition's foundation and 1'-10 5/8" to the roof fascia/eave. The current variance application requests the new addition be permitted to have a secondary front setback at 3'-11 1/4" to the foundation and 3'-5 1/2" to the roof fascia/eave. The proposed addition location will have a larger setback than the existing house and previous 2011 addition.

APPLICATION REQUIREMENTS FOR MAJOR VARIATIONS

A. General Requirements.

1. a. Applicant: Andrew and Jennifer Stein
632 Bonnie Brae
River Forest, Illinois 60305
- b. Applicant is the owner.
- c. Date of Application: June 12, 2026.
- d. Property Identification: 632 Bonnie Brae, River Forest, Illinois.
- e. Variance requested is: A total allowable Lot Coverage of 31 percent.

Variance requested is: A secondary front yard setback variation for the proposed addition of 3'-11 1/4" to the building foundation and eave 3'-5 1/2" to the roof fascia/eave (exceeding the existing main house setback of 2'-10" to the building foundation and 0'-8" to the roof fascia/eave).

- f. See attached Plat of Survey, Exhibit "A."
2. See attached drawings, Exhibits "B1" to "B6."

- B.**
1. Height: Two-and-one-half story, 34' – 10 5/8" existing height.
(Note: Maximum permitted = 35'-0").
Lot Size: 147'-9" x 50'-0" = 7,388 sq. ft.
Lot Coverage: 2,272.2 sq. ft. = 30.9% proposed. (Note: 30% permitted).
Gross Floor Area: 2,688.4 sq.ft. = 36.4% proposed. (Note: 40% permitted).
 2. N/A
 3. See attached Site Plan, Exhibit "B1."
 4. N/A
 5. N/A
 6. N/A
 7. See attached photographs, Exhibit "C1 & C2"

10-5-4F**STANDARDS FOR MAJOR VARIATIONS**

1. The physical surrounding conditions do create a specific hardship. The existing house is on a corner, very close to the north property line. The existing secondary front yard setback is 2'-10" to the main building foundation and 0'-8" to the roof fascia/eave. The secondary front yard setback at the previous addition is 3'-11 1/4" to the building foundation and 3'-5 1/2" to the roof fascia/eave. The average secondary front setback on this block is approximately 3'-0" to the buildings and 12" to the roof fascia/eaves. The existing house is on a lot of 7388 square feet, smaller than the minimum required lot size of 8712 square feet. This effectively reduces the allowable lot coverage by 397 square feet for this particular lot compared to the minimum required lot size.
2. The physical condition existed at the property prior to the present owner's purchase of the property and was not a result of any actions by the present owner.
3. The conditions upon which the petition for variation is based, generally do not exist for other properties within the same zoning classification. The conditions are:
 - A) The existing house is on a corner lot and it is offset to the north lot line (secondary front yard), which is an existing non-conforming setback.
 - B) The existing rear entry, located at northwest corner, is small and not very functional, does not meet current living standards and is a safety issue with the existing rear entry door swinging into the stair landing. The modest sized, one-story mudroom addition would greatly increase the function of that entry.
 - C) Proposed setback is greater than other existing setbacks on same street. See Exhibit "B1."
 - D) The existing house is on a lot of 7388 square feet, smaller than the minimum required lot size of 8712 square feet.
4. The purpose of the variation is not based upon a desire for economic gain, but the need for more functional use of existing space and an addition that integrates with existing function. The owner also would like the architectural aesthetic to be consistent with the existing house.
5. The granting of the variation will not be detrimental to the public welfare nor injurious to the enjoyment, use, or development value of other property or improvements in the neighborhood in which the property is located. The property is presently a single-family residence and will remain a single-family residence.
6. The proposed variation addition will be less than the existing setbacks to the north, near Oak street and exceed minimum setbacks at south. Thus, the variation will not impair an adequate supply of light and air to adjacent property, nor substantially increase the danger of fire, or otherwise endanger the public safety, nor substantially diminish or impair property values within the neighborhood.
7. The property is presently a single-family residence and will remain a single-family residence, thus, granting the variation will not unduly tax public utilities or facilities in the area.
8. There is no other means other than the requested variation. Hardship can be avoided if variation is granted.

- A) Because house is offset on property to the north
- B) Exterior aesthetics of the addition would be reminiscent of the existing house.
- C) Minimal disruption to adjacent residence existing conditions.
- D) The actual area of lot coverage would be similar to other lots of minimum required size.

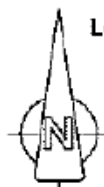
6415 N. Caldwell Ave.
Chicago, IL 60646

Plat of Survey by Central Survey LLC

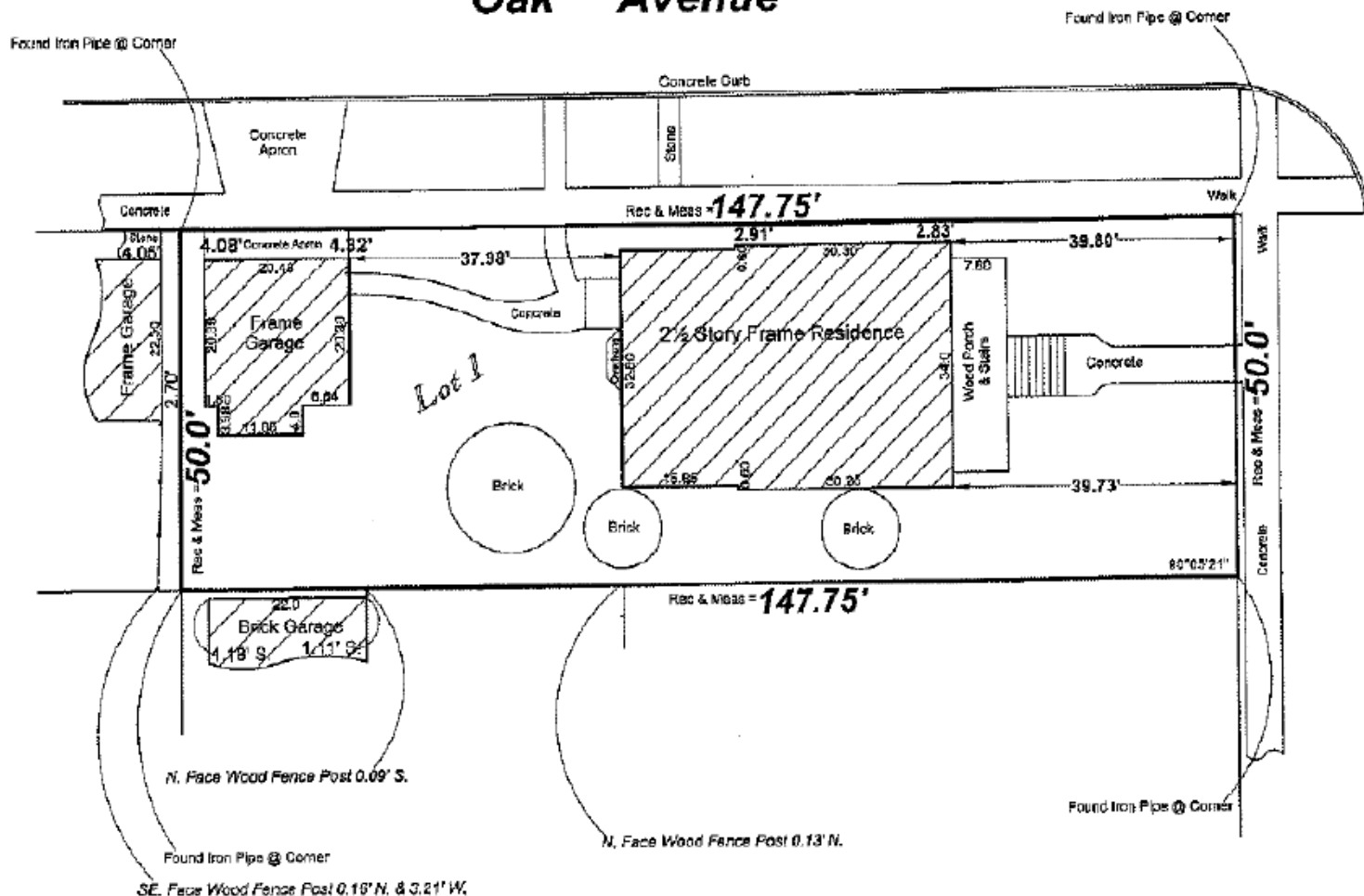
Phone (773) 631-5285
Fax (773) 775-2071
www.Centralsurvey.com

Legal Description

Lot 1 in the Subdivision of Block 12 in Quick's Subdivision of that Part of the Northeast ¼ lying North of Lake Street of Section 12, Township 39 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois
Commonly Known as: 632 Bonnie Brae Place, River Forest, Illinois
Area of Land Described: 7,387 Sq. Ft.



Oak Avenue



Legend

N. = North
S. = South
E. = East
W. = West
(TYP) = Typical
Rec = Record
Meas = Measure
St. = Street
Ave. = Avenue

Decimal/Inch Conversions		
0.01" = 1/8"	0.08" = 1"	0.59" = 7"
0.02" = 1/4"	0.17" = 2"	0.57" = 6"
0.03" = 3/8"	0.25" = 3"	0.75" = 9"
0.04" = 1/2"	0.33" = 4"	0.83" = 10"
0.05" = 5/8"	0.42" = 5"	0.92" = 11"
0.06" = 3/4"	0.50" = 6"	1.00" = 12"

NOTES: *Property corners were staked per customer.

*AutoCad file will not be provided under this contract. *For building restrictions refer to your abstract, deed, contract, title policy and local ordinances. *Assume no dimension from scaling upon this plat. *Compare all points before building and report any difference at once.

Scale: 1 inch equals 20 Feet

Ordered By: Edward J. Maliszewski

Order Number: 632B

State of Illinois)
County of Cook) S.S.

Central Survey LLC does hereby certify that an on the ground survey per record description of the land shown hereon was performed on June 11, 2021 and that the map or plat hereon drawn is a correct representation of said survey. When bearings are shown the bearing base is assumed. Dimensions are shown in feet and hundredths and are correct at a temperature of 68° Fahrenheit.

Dated this 11th day of June 2021

William R. Webb P.L.S. #2190 (exp. 11/30/2022) Professional Design Firm Land Surveying LLC (#184.005417)



This professional services conforms to current Illinois minimum standards for a boundary survey.

Bonnie Brae Place



EXISTING FRONT AND SECONDARY FRONT STREET ELEVATION –
BONNIE BRAE AND OAK STREET - NORTH EAST CORNER



EXISTING SECONDARY FRONT ELEVATION – OAK STREET -
NORTH ELEVATION

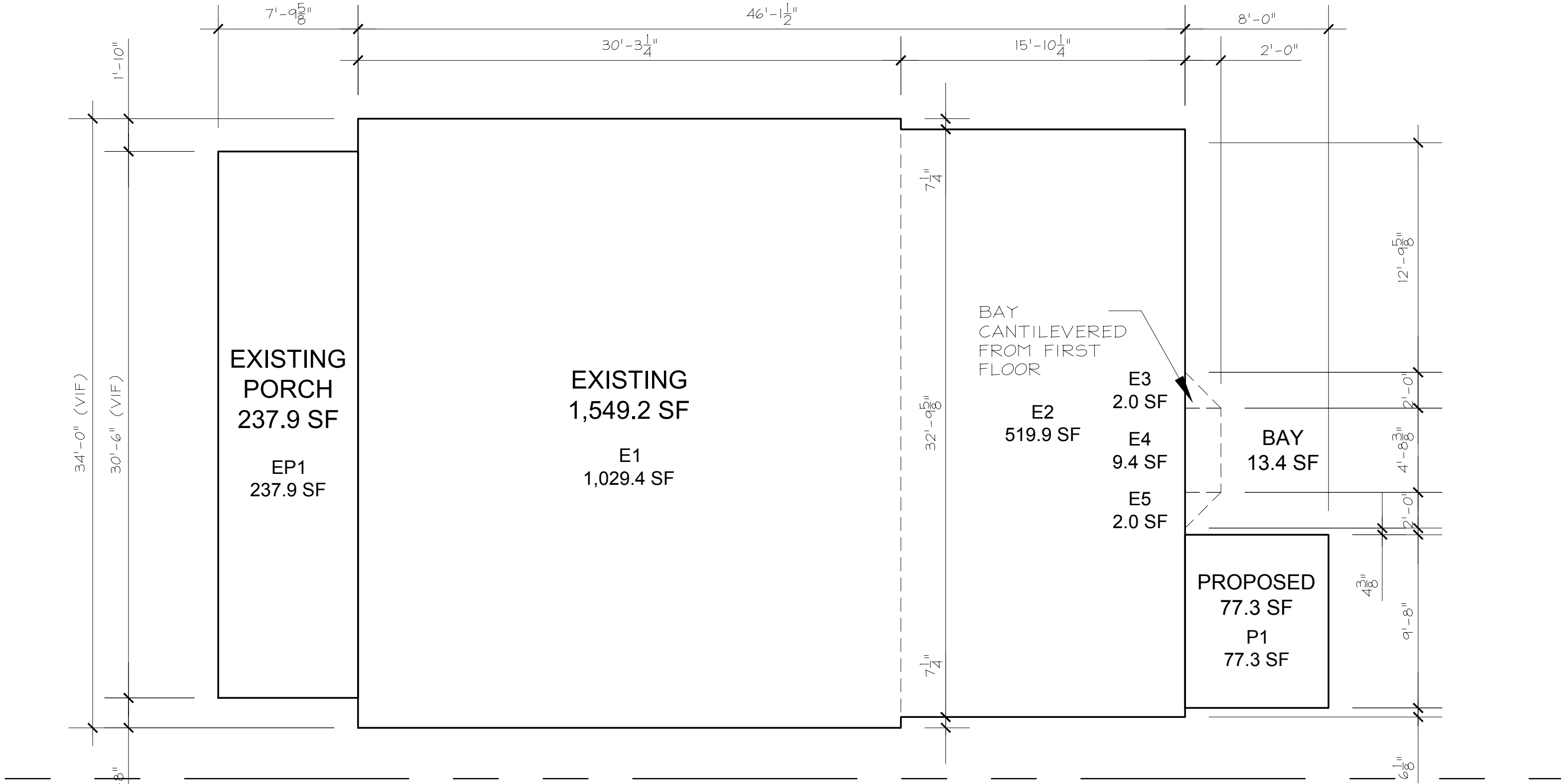
C1



EXISTING REAR ELEVATION – FROM OAK STREET -
NORTHWEST CORNER



EXISTING SITE CONTEXT - SATELLITE VIEW



FIRST FLOOR AREA PLAN

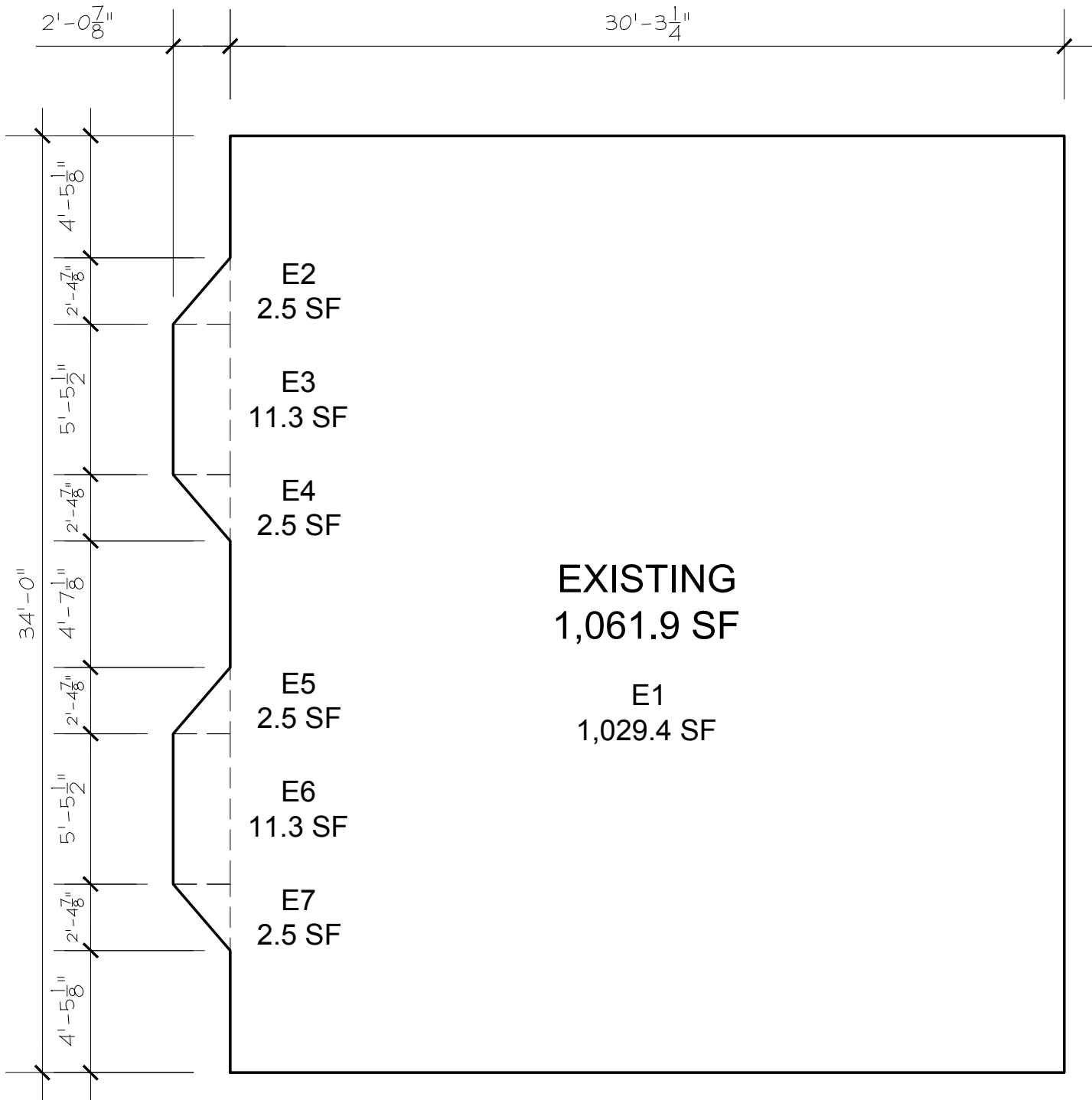
NOTE: 1. -

SCALE: 3/16" = 1'-0"



STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

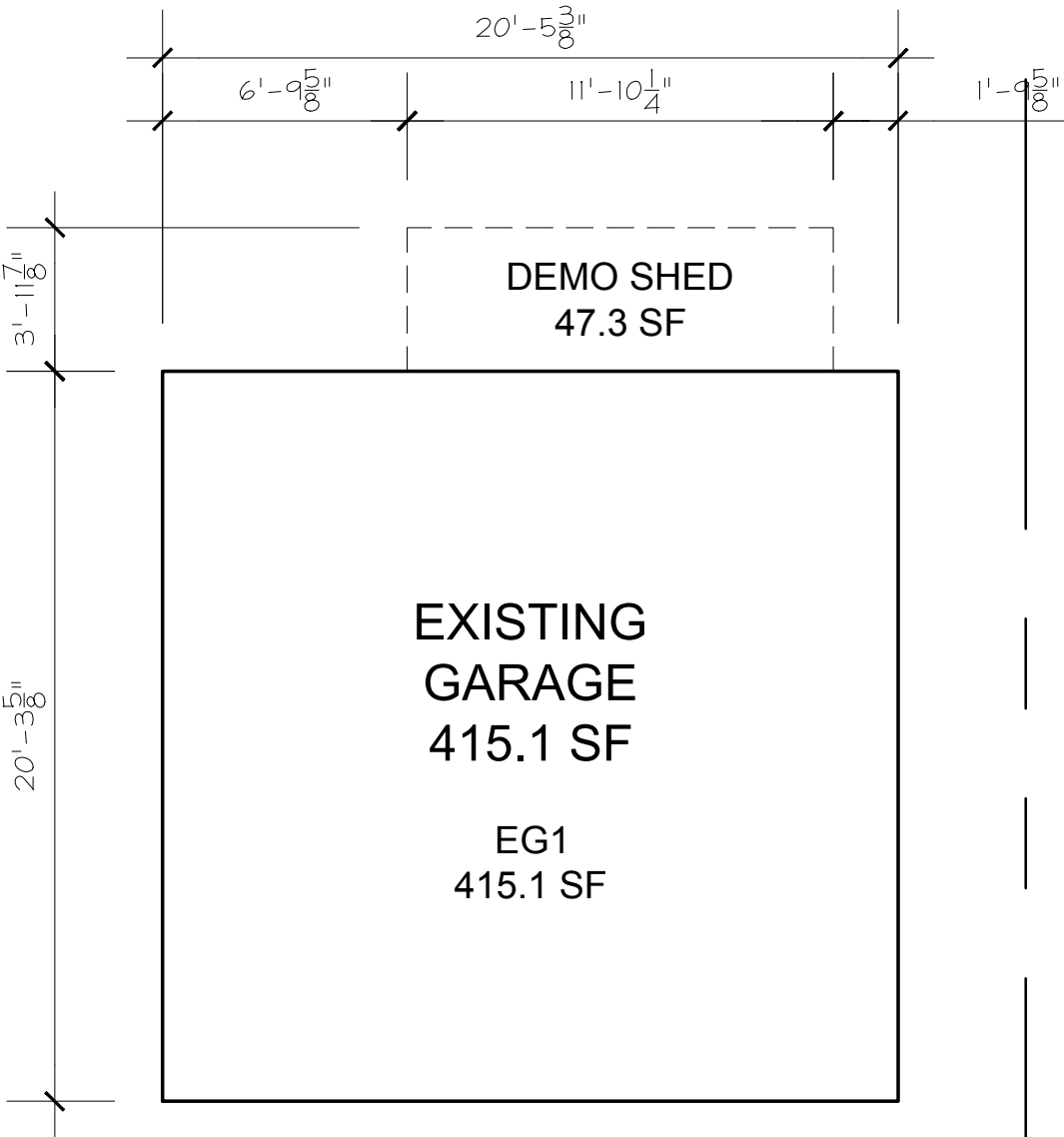
IN PROGRESS
SCALE AS SHOWN
FIRST FLOOR AREA
MZA 6-12-2026 / 7-7-2026



SECOND FLOOR AREA PLAN

NOTE: 1. -

SCALE: 3/16" = 1'-0"



GARAGE AREA PLAN

NOTE: 1. -

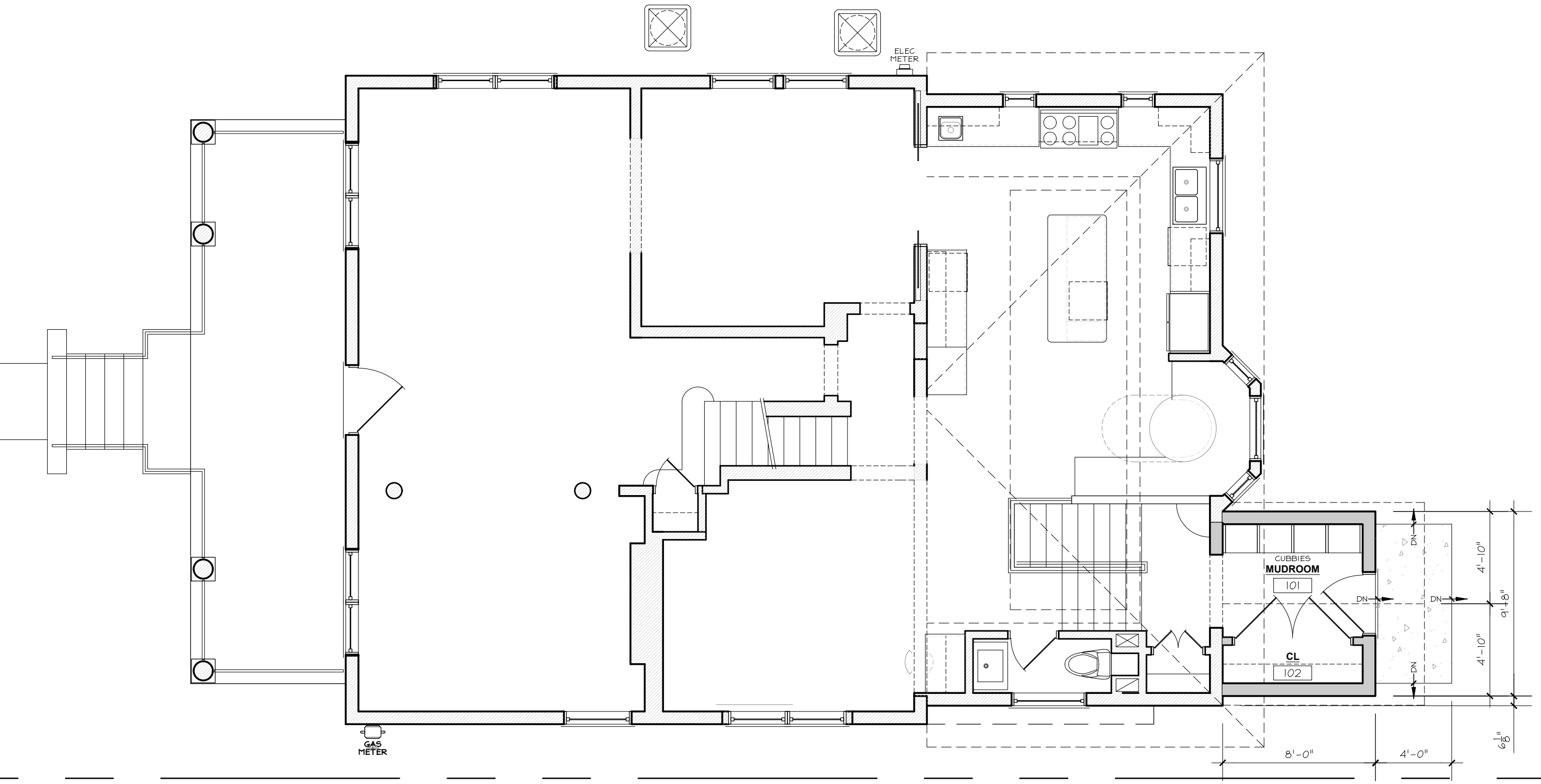
SCALE: 3/16" = 1'-0"



STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

IN PROGRESS
SCALE AS SHOWN

FIRST FLOOR AREA
MZA 6-12-2026 / 7-7-2026



FIRST FLOOR PLAN

NOTE: 1. -

SCALE: 3/16" = 1'-0"



B2

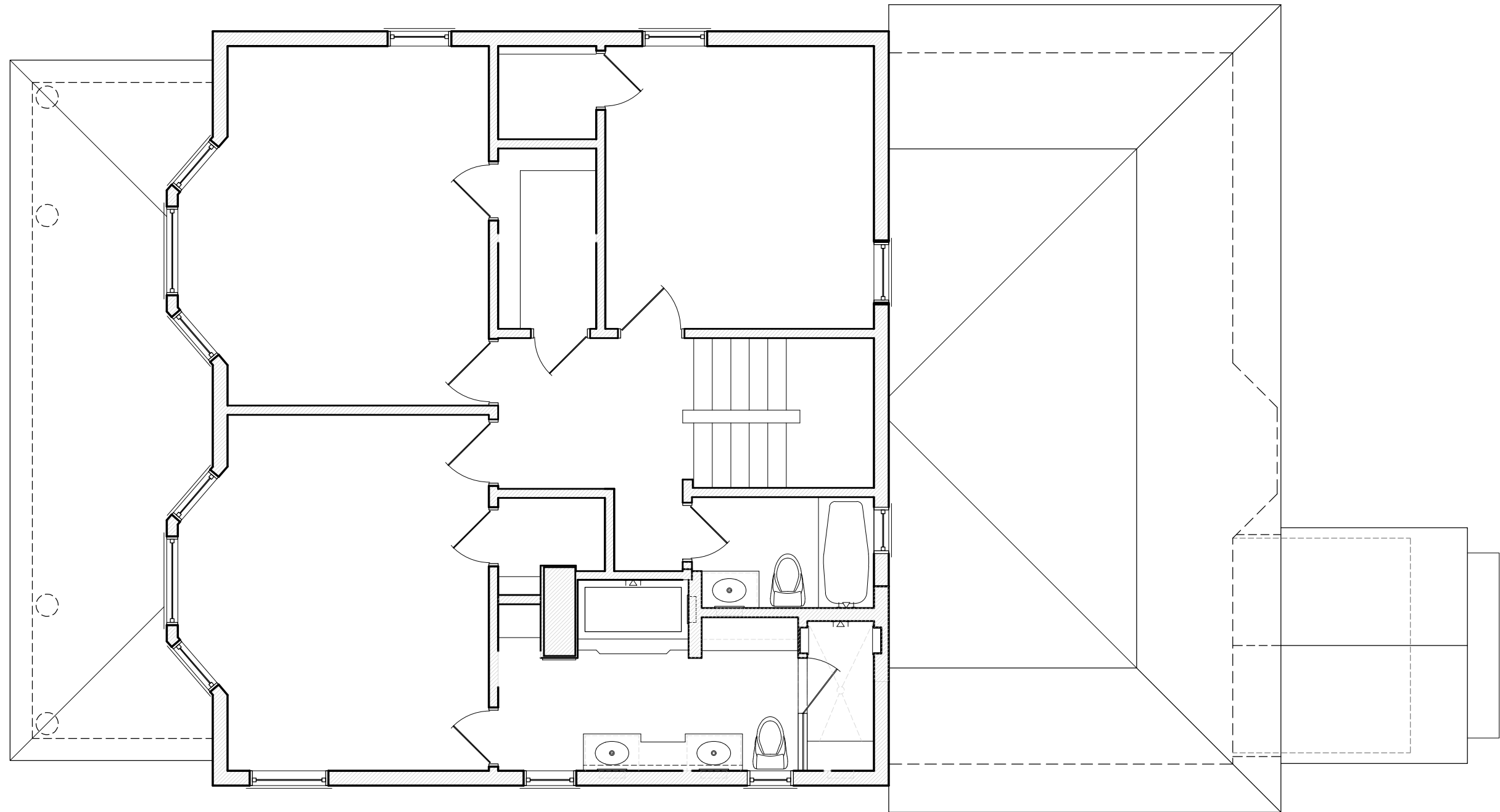
STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

FIRST FLOOR

IN PROGRESS

SCALE AS SHOWN

MZA 6-12-2026 / 7-7-2026



SECOND FLOOR PLAN

NOTE: 1. -

SCALE: 1/8" = 1'-0"



B3

STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

SECOND FLOOR

IN PROGRESS

SCALE AS SHOWN

MZA 6-12-2026 / 7-7-2026



NORTH ELEVATION

NOTE: 1. -

SCALE: 3/16" = 1'-0"

B4

STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

IN PROGRESS
SCALE AS SHOWN

NORTH ELEVATION

MZA 6-12-2026 / 7-7-2026



WEST ELEVATION

NOTE: 1. -

SCALE: 3/16" = 1'-0"

B5

STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

IN PROGRESS
SCALE AS SHOWN
WEST ELEVATION
MZA 6-12-2026 / 7-7-2026



SOUTH ELEVATION

NOTE: 1. -

SCALE: 3/16" = 1'-0"

B6

STEIN RESIDENCE
632 BONNIE BRAE RIVER FOREST, IL

IN PROGRESS
SCALE AS SHOWN

SOUTH ELEVATION

MZA 6-12-2026 / 7-7-2026



Village of River Forest

Village Administrator's Office

400 Park Avenue

River Forest, IL 60305

Tel: 708-366-8500

MEMORANDUM

Date: September 14, 2026

To: Catherine Adduci, Village President and Village Board of Trustees

From: Matthew Walsh, Village Administrator

Subj: Appointment of Finance Director

Issue: Staff recommends the Village President appoint Katreina Koprowski to the position of Finance Director, effective November 26, 2026.

Background: The appointment of the Village's Finance Director is at the direction of the Village President with the advice and consent of the Village Board per section 1-9-1 of the Village Code. Following notice of Finance Director Rosemary McAdams' planned retirement, the Village conducted a professional recruitment process to identify her successor. At the conclusion of that process, staff recommends the appointment of Katreina Koprowski. Ms. Koprowski brings significant municipal finance experience to the position. For the past 6 years, she has been the Chief Financial Officer in the Village of Hawthorne Woods. Prior to joining Hawthorne Woods, she served as Director of Finance for the Chicago Fire Department.

In addition to serving as the Village's Finance Director, she will serve as an appointed member of both the Police Pension and Firefighters' Pension Board as well as the Authorized Agent for the Illinois Municipal Retirement Fund (IMRF) as consistent with past practice in the Village.

Ms. Koprowski will begin employment with the Village on November 2, 2026, allowing for a transition period with Director McAdams before her retirement on November 25, 2026. This transition will provide Ms. Koprowski with an opportunity to become familiar with the Finance Department's operations, current projects and responsibilities while benefiting from Director McAdams' institutional knowledge.

Requested Action: If the Village President agrees with the recommendation, the following motion would be appropriate:

A motion to appoint Katreina Koprowski as Finance Director, effective November 26, 2026, and appoint her to both the Police Pension Board and Firefighters' Pension Board, and to adopt a Resolution appointing her as the IMRF Authorized Agent.

RESOLUTION NO. _____

**A RESOLUTION APPOINTING AN AUTHORIZED AGENT FOR THE ILLINOIS
MUNICIPAL RETIREMENT FUND**

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

SECTION 1. The corporate authorities of the Village of River Forest hereby appoint Katreina Koprowski as the Authorized Agent for the Village of River Forest of the Illinois Municipal Retirement Fund pursuant to Section 7-135 of the Illinois Pension Code. Said Agent shall have the power and duty to file Petition for Nominations of an Executive Trustee of IMRF and to cast a Ballot for Election of an Executive Trustee of IMRF.

SECTION 2. If any section, paragraph or provision of this Resolution 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 Resolution.

SECTION 3. All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION 4. This Resolution shall be in effect on November 26, 2026, immediately after the retirement of current Agent McAdams from this passage and approval.

SECTION 5. The Village Clerk is hereby authorized to transmit a certified copy of this Resolution to the Illinois Municipal Retirement Fund, 800 Commerce Drive, Oak Brook, IL 60523

APPROVED this 14th day of September 2026.

AYES:

NAYS:

ABSENT:

Village President

ATTEST:

Village Clerk



MEMORANDUM

DATE: September 14, 2026
TO: Catherine Adduci, Village President
Village Board of Trustees

FROM: Matt Walsh, Village Administrator and Jessica Spencer, Assistant Village
Administrator

SUBJECT: Introduction of Planned Development – 1101 Bonnie Brae Place

Issue: The applicant, 1110 Bonnie Brae Development, LLC, intends to develop the parking lot located at 1101-1111 Bonnie Brae Place by constructing six townhomes. Within the Land Use Chart, multiple-family dwellings require planned development in the R-4 district. Therefore, staff has determined the proposed development requires the planned development process.

Background: The property is currently zoned R-4, Multi-Family Residential District. The applicant has provided the attached documents. The applicant will provide a complete application prior to their public hearing, to be scheduled in the coming weeks.

Request for Board Action: The Village Board is not voting to approve or deny the petition but is instead asked to instruct staff on whether to continue with the Planned Development process. If the Board instructs staff to continue with the process, the applicant will proceed to the next step in the process, which is to conduct a pre-filing conference with the Development Review Board on a future date.

Documents Attached:

- Application
- Introduction Letter
- Planned Development Process Flowchart

1101 BONNIE BRAE DEVELOPMENT

Introduction

1110 Bonnie Brae Development LLC. is pleased to present its new townhomes development to be located at 1101 Bonnie Brae Place.

The property is currently improved with a 34 car parking lot. The parking lot is currently used by the residents from the neighboring apartment building and the apartment building is mostly occupied by Concordia University students under annual leases.

Under the proposed plan, we will remove the parking lot and construct 6 new, 3 story townhome building.

Parking will be provided at a rate of 3 parking spaces per a townhome unit. There will be an additional exterior parking provided for 3 guests.

The new buildings will be constructed of frame, face masonry, lime stone, and cement board siding. Other prominent features will include oversize windows, 10-11 foot ceilings, rooftop decks, balconies, premium interior finishes, hardwood floors throughout, natural stone or porcelain bathrooms with heated floors, custom cabinetry and natural stone countertops, commercial grade stainless steel appliances, and many other luxury features. Each townhouse will have approximately 3,000 square feet of living space on 3 levels and a 3 car garage at grade level. A key feature is a private residential elevator in each Townhome.

The design of the building is consistent with high quality architecture of the Village of River Forest and will add to the neighborhood appeal.

In order to implement the proposed development, the Developer is seeking minor variances from the underlying zoning provisions. These variances are detailed in the Code Variances section of this Application.

Zoning Analysis

September 11, 2026

Zoning district:	R-4 Zone District	no relief
Use:	Townhouse or Multi-Family	Townhouse proposed – No relief
Lot Size: 184.53' X 100.0" = 18,453 square feet		
Land area:	2,800 square feet per residential unit	2,400 sf - relief
Lot area and size:	26,136 square feet and 100' wide	18,453 sq ft - relief 100' - no relief
Lot coverage and floor area ratio	12,917 square feet (70%) 27,689 square feet (1.5)	8,640 sq ft (47%) - no relief 20,736 sq ft (1.1) - no relief
Height allowed:	45 feet max	37'-0" proposed - no relief
Set backs:	Front 25'-0" Side 3'-0" north Side 3'-0" south Rear 27'-8 1/8" (15%) Area of rear yard 2,768 sq ft (</15%)	25' proposed - no relief 20' proposed - no relief 20' proposed - no relief 15'-6 1/4" - relief 1,554 sq ft - relief
Off street parking:	3 or more bedroom dwelling units: 2 1/2 parking space per unit	3 parking - no relief
Off street loading:	One loading space (10' x 25')	None proposed - relief?



Village of River Forest Development Review Board Pre-Filing Conference Application

The purpose of a pre-filing conference with the Development Review Board (DRB) is to introduce the project and present initial plans to the appointed Village officials that will later conduct a public hearing and make a recommendation to the Village Board of Trustees regarding approval or denial of a planned development permit. At the pre-filing conference, the applicant may receive feedback regarding the proposed development. The applicant may also request a waiver of any application requirement listed in Section 10-19-6 of the River Forest Zoning Ordinance. The DRB will review the request(s) and vote to grant or deny the application requirement waiver. No other official action will be taken on the application at this meeting. These meetings are open to the public, audio recorded, and a matter of public record.

Applicant/Owner Information

Applicant Name (if different than property owner)

1110 Bonnie Brae Development LLC

Address

City/State/Zip

Phone

Email

Relationship of Applicant to Property Owner
(contract purchaser, agent, legal counsel, etc.)

Contract Purchaser

Owner Name* (if different than applicant)

Mark Boldun

Address

City/State/Zip

Phone

Email

(If there are multiple properties and multiple property owners, please attach a complete list of property owner names, addresses, phone numbers and emails for each property owner)

Proposed Development Description

Address(es) of Proposed Development Site(s)

1101 Bonnie Brae Place

Zoning District(s) of Proposed Development Site(s)

☐ R1 ☐ R2 ☐ R3 ☒ R4 ☐ C1 ☐ C2 ☐ C3 ☐ ORIC ☐ PRI

Description of Proposed Use/Development

The proposed development consists

of the construction of a 6 units 3 story townhomes.

Application Requirements

Please attach the following items related to the proposed development to demonstrate the development concept and how the proposed development will relate to the Village's zoning regulations (e.g. proposed use, building height, setback, unit count, floor area, on site (off street) parking, etc.):

- Site plan(s)
- Floor plan(s)
- Parking plan(s)
- Elevations
- Project rendering(s)
- Cover Letter from Applicant re: Development proposal and, if applicable, request(s) for waiver of application requirement (see below)

Request for Waiver of Application Requirement

*An applicant (or owner) may submit a written request for waiver of any application requirement. Application requirements are identified in Section 10-19-B of the Zoning Ordinance and are listed below. The decision of the DRB is final regarding the approval or denial of the request. However, the DRB's decision regarding the request for a waiver of an application requirement does not preclude the Village Board of Trustees from requesting that same information or any additional information it deems applicable for its review of the planned development application. Unless an application requirement is waived by the DRB it must be included in the planned development application in order for the application to be deemed complete and for a public hearing to be scheduled. **Applicants should attach a written explanation of the reason for the application waiver request.***

Waiver Request		Application Requirement
☐ Yes	☐ No	1. The names and addresses of the owner of the subject property, the applicant and all persons having an ownership or beneficial interest in the subject property and proposed development.
☐ Yes	☐ No	2. A statement from the owner, if not the applicant, approving the filing of the application by the particular applicant.
☐ Yes	☐ No	3. A survey, legal description and street address of the subject property.
☐ Yes	☐ No	4. A statement indicating compliance of the proposed development to the comprehensive plan; and evidence of the proposed project's compliance in specific detail with each of the standards and objectives of this section.
☐ Yes	☐ No	5. A scaled site plan showing the existing contiguous land uses, natural topographic features, zoning districts, public thoroughfares, transportation and utilities.
☐ Yes	☐ No	6. A scaled site plan of the proposed development showing lot area, the required yards and setbacks, contour lines, common space and the location, bulk, and lot area coverage and heights of buildings and structures, number of parking spaces and loading areas.
☐ Yes	☐ No	7. Schematic drawings illustrating the design and character of the building elevations, types of construction, and floor plans of all proposed buildings and structures. The drawings shall also include a schedule showing the number, type, and floor area of all uses or combination of uses, and the floor area of the entire development.
☐ Yes	☐ No	8. A landscaping plan showing the location, size, character and composition of vegetation and other material.
☐ Yes	☐ No	9. The substance of covenants, easements, and other restrictions existing and any to be imposed on the use of land, including common open space, and buildings or structures.
☐ Yes	☐ No	10. A schedule of development showing the approximate date for beginning and completion of each stage of construction of development.

☐ Yes	☐ No	11. A statement acknowledging the responsibility of the applicant to record a certified copy of the zoning ordinance granting the planned development permit with the Cook County recorder of deeds' office and to provide evidence of said recording to the village within thirty days of passage in the event the proposed planned development is approved by the village board.
☐ Yes	☐ No	12. A professional traffic study acceptable to the village showing the proposed traffic circulation pattern within and in the vicinity of the area of the development, including the location and description of public improvements to be installed, including any streets and access easements.
☐ Yes	☒ No	13. A professional economic analysis acceptable to the village, including the following: (a) The financial capability of the applicant to complete the proposed development; (b) Evidence of the project's economic viability; and (c) An analysis summarizing the economic impact the proposed development will have upon the village.
☐ Yes	☐ No	14. Copies of all environmental impact studies as required by law.
☐ Yes	☐ No	15. An analysis reporting the anticipated demand on all village services.
☐ Yes	☐ No	16. A plan showing off site utility improvements required to service the planned development, and a report showing the cost allocations for those improvements.
☐ Yes	☐ No	17. A site drainage plan for the developed tract.
☐ Yes	☐ No	18. A list of the site development allowances sought.
☐ Yes	☐ No	19. A written summary of residents' comments pertaining to the proposed application. This summary shall serve as the official record of the meeting that the applicant shall be required to hold with all property owners within five hundred feet of the proposed development. This meeting shall be held prior to the submission of the application for a planned development. The applicant is further required to provide evidence that a notice of this meeting was sent by regular mail to all affected property owners at least fifteen days before the required meeting date.

SIGNATURES:

The undersigned hereby represent for the purpose of inducing the Village of River Forest to take the action herein requested, that all statements herein and on all related attachments are true.

Applicant (if other than property owner)

1110 Bonnie Brae Development LLC [Signature] 8/30/26
Printed Name Signature Date

Property Owner (if other than applicant; attach additional signatures if necessary)

Mark Boldun [Signature] 8/30/26
Printed Name Signature Date

Printed Name Signature Date

Printed Name Signature Date

Printed Name Signature Date

August 30, 2026

River Forest Building and
Zoning Department
400 Park Avenue
River Forest, IL 60305

To Whom It May Concern:

I, Maria Troyanovsky, contract purchaser of the property located at 1101 Bonnie Brae Place have contracted John Schiess, Architect Ltd. to act as agent authorized to submit, obtain permits, and conduct additional business activities related to the Department of Buildings and Zoning permit and Planned Development process of the property at 1101 Bonnie Brae Place, River Forest, IL.

Please contact me with any questions or concerns at _

Signature



Maria Troyanovsky,
Managing Partner
1110 Bonnie Brae Dev. LLC

August 30, 2026

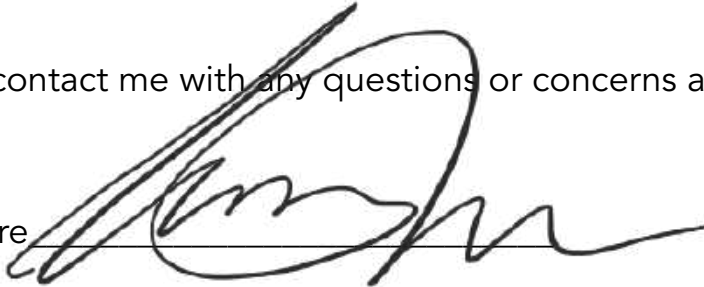
River Forest Building and
Zoning Department
400 Park Avenue
River Forest, IL 60305

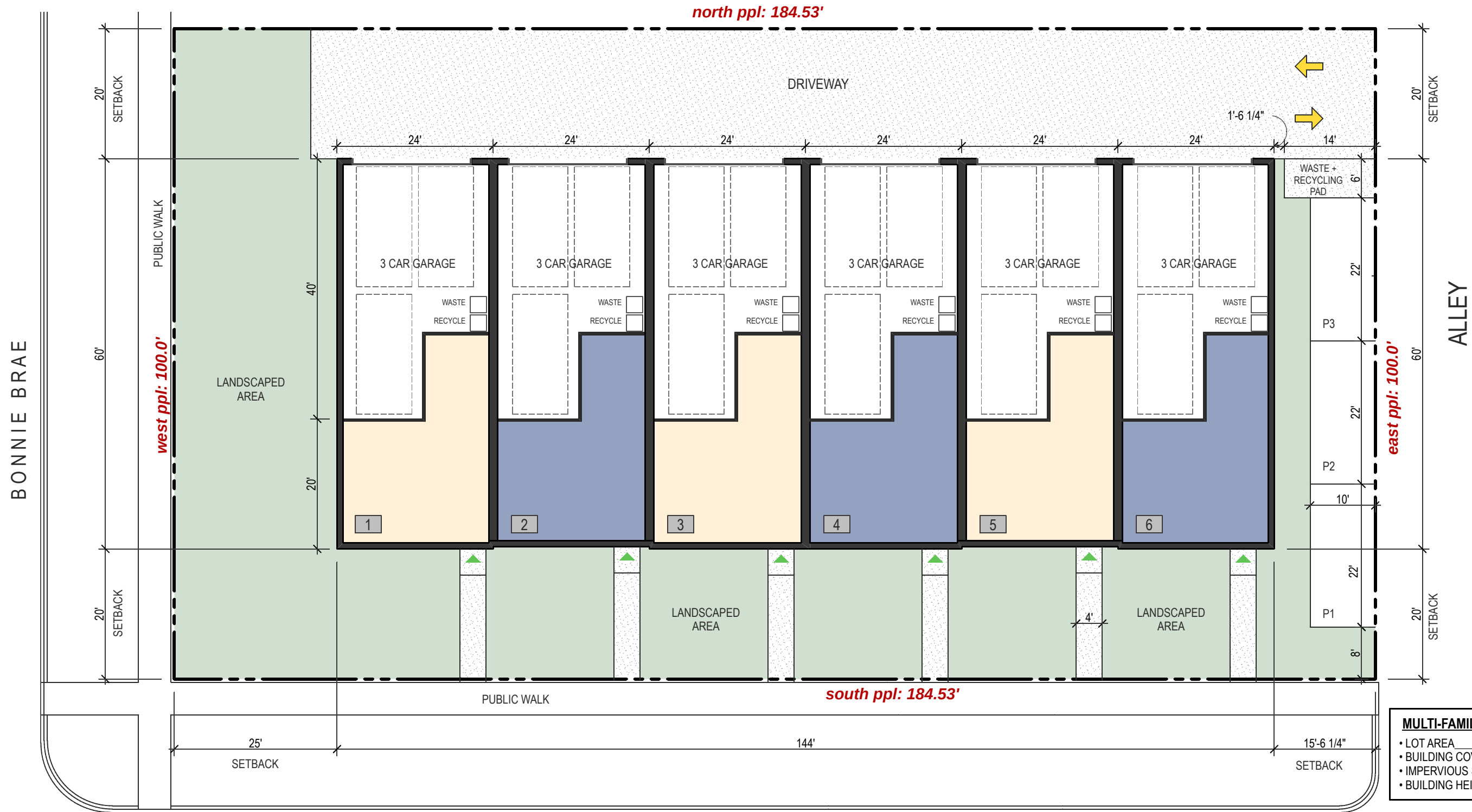
To Whom It May Concern:

I, Mark Boldun, owner of the property located at 1101 Bonnie Brae Place have authorized Maria Troyanovsky, contract purchaser to submit, obtain permits, and conduct additional business activities related to the Department of Buildings and Zoning permit and Planned Development process of the property at 1101 Bonnie Brae Place, River Forest, IL.

Please contact me with any questions or concerns at _____.

Signature

A handwritten signature in black ink, appearing to read 'Mark Boldun', written over a horizontal line.

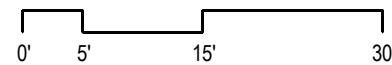


MULTI-FAMILY DISTRICT R-4	
• LOT AREA	18,453 SF
• BUILDING COVERAGE	8,640 SF (47%)
• IMPERVIOUS SURFACE	13,135 SF (71%)
• BUILDING HEIGHT	37'

SITE PLAN

SCALE: 1/16" = 1'-0"

THOMAS STREET



John Conrad Schiess
Architect + LEED AP

905 Home Avenue
Oak Park Illinois 60304
tel. 708.366.1500
john@jcsarchitect.com

architecture +

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_____	_____
_____	_____
_____	_____
_____	_____
Issue for PD	08/12/2026
	Date

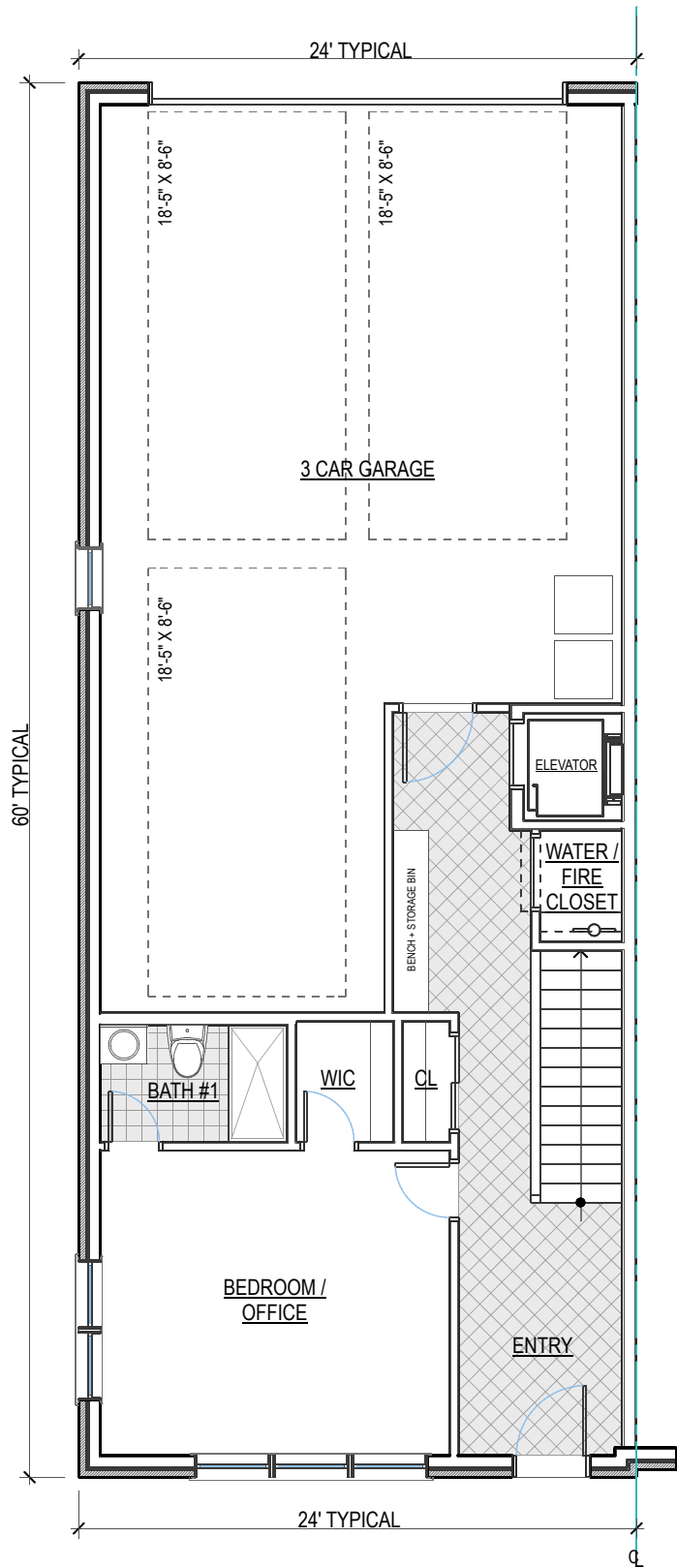
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Bonnie Brae
River Forest, Illinois

Sheet Title
SITE PLAN

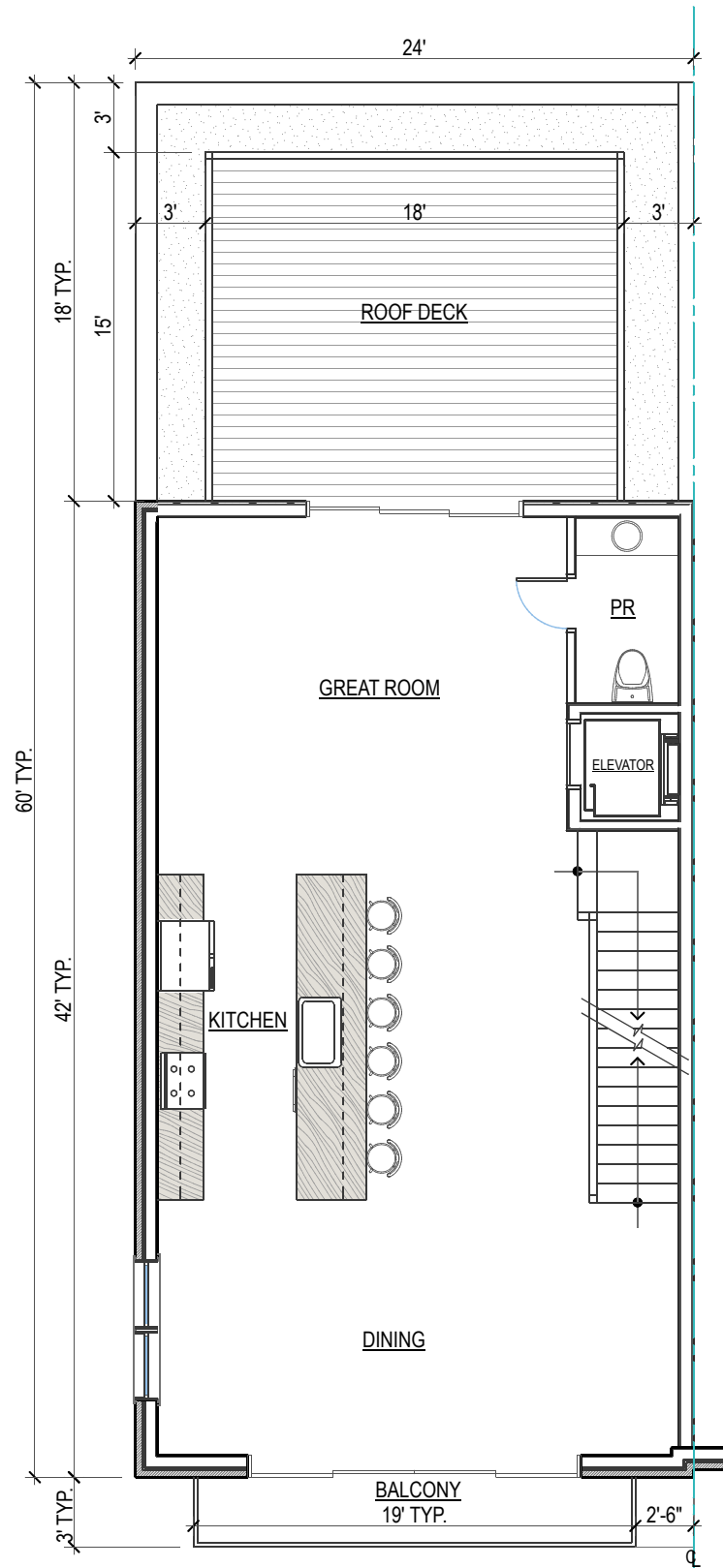
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Sheet No.



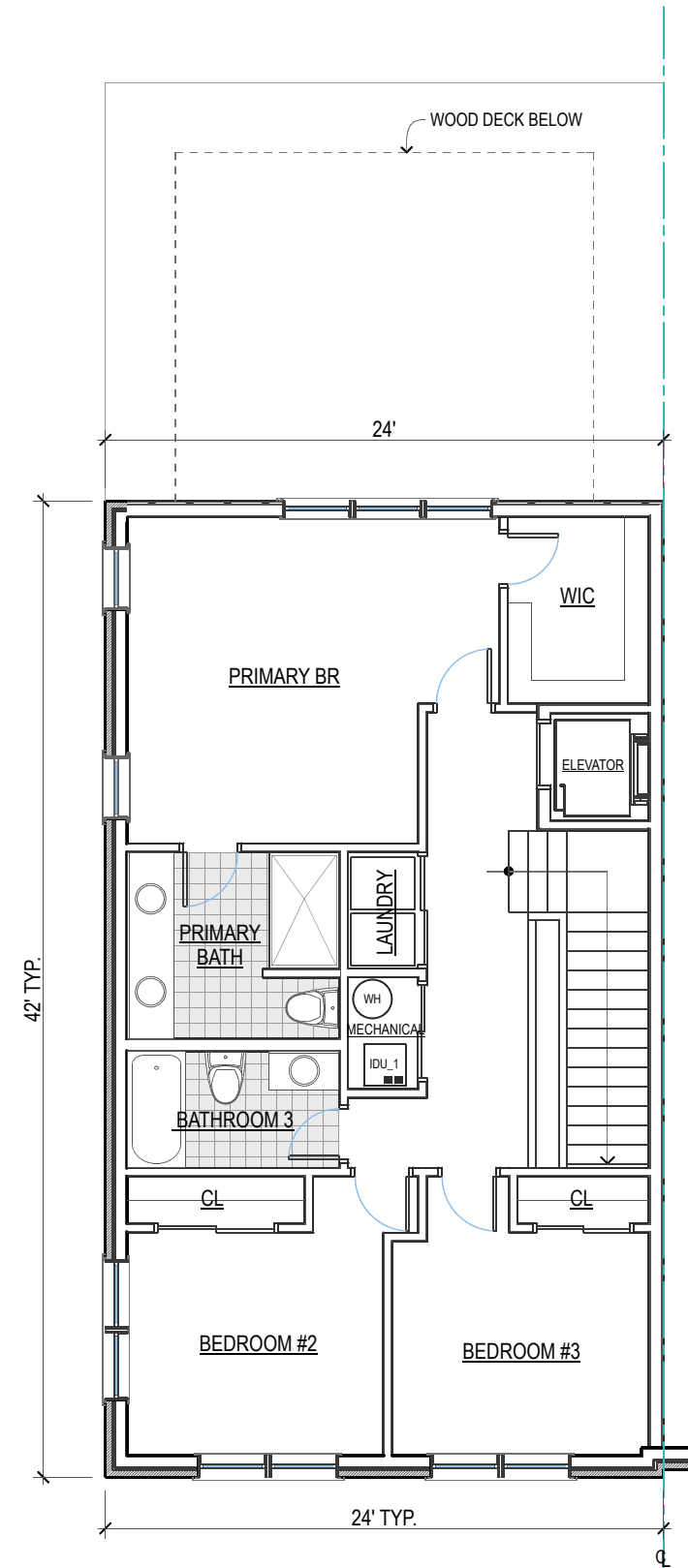
1ST FLOOR

SCALE: 1/8" = 1'-0"



2ND FLOOR

SCALE: 1/8" = 1'-0"



3RD FLOOR

SCALE: 1/8" = 1'-0"

FLOOR AREA	
1ST FLOOR	1,440 SQ FT
2ND FLOOR	1,008 SQ FT
3RD FLOOR	1,008 SQ FT
TOTAL	3,456 SQ FT



John Conrad Schiess
Architect + LEED AP

905 Home Avenue
Oak Park Illinois 60304
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john@jcsarchitect.com

architecture +

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_____	_____
_____	_____
_____	_____
_____	_____
Issue for PD	08/12/2026
	Date

1101
Bonnie Brae
River Forest, Illinois

Sheet Title
PROPOSED PLANS

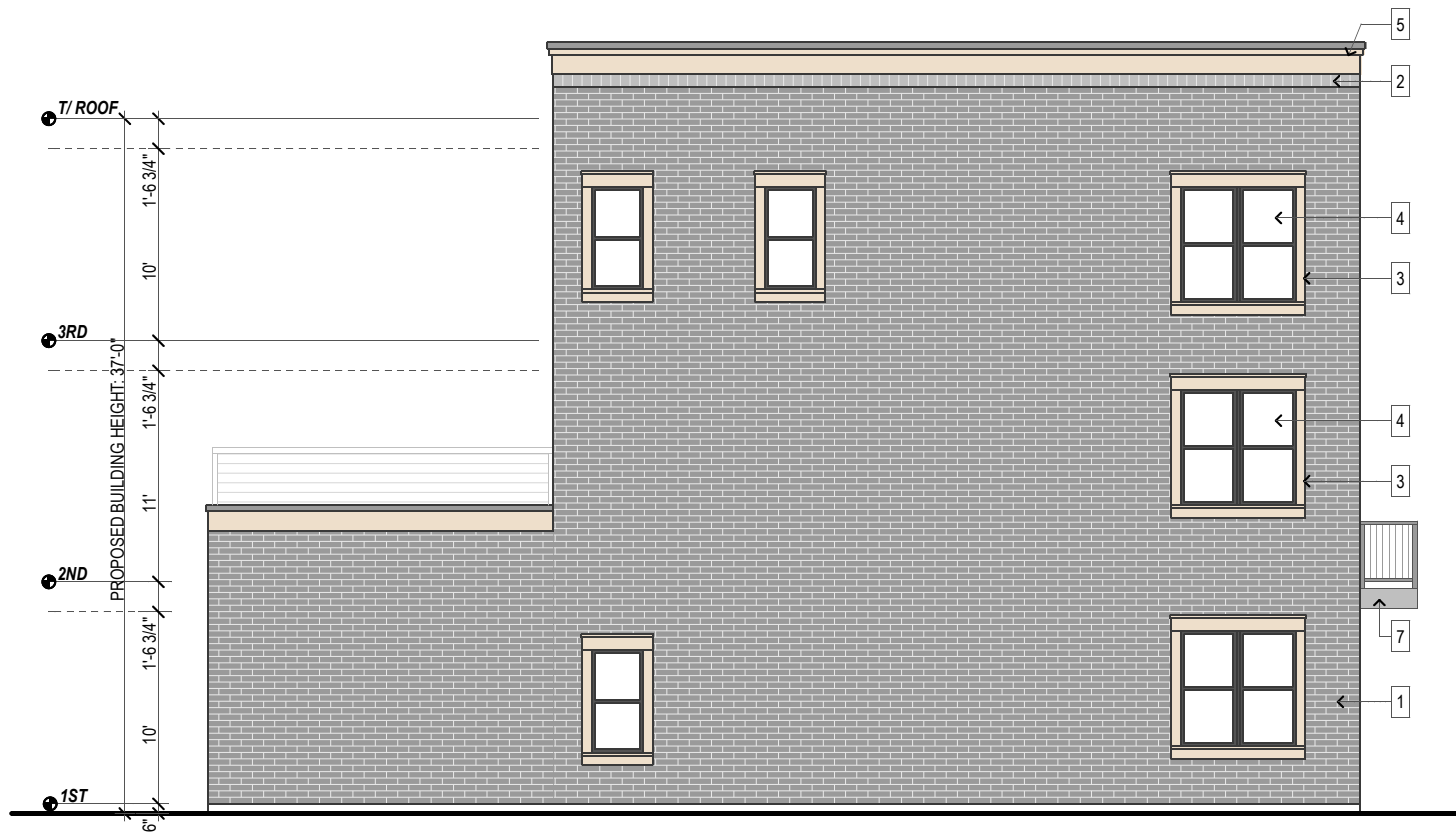
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Sheet No.

MATERIALS:

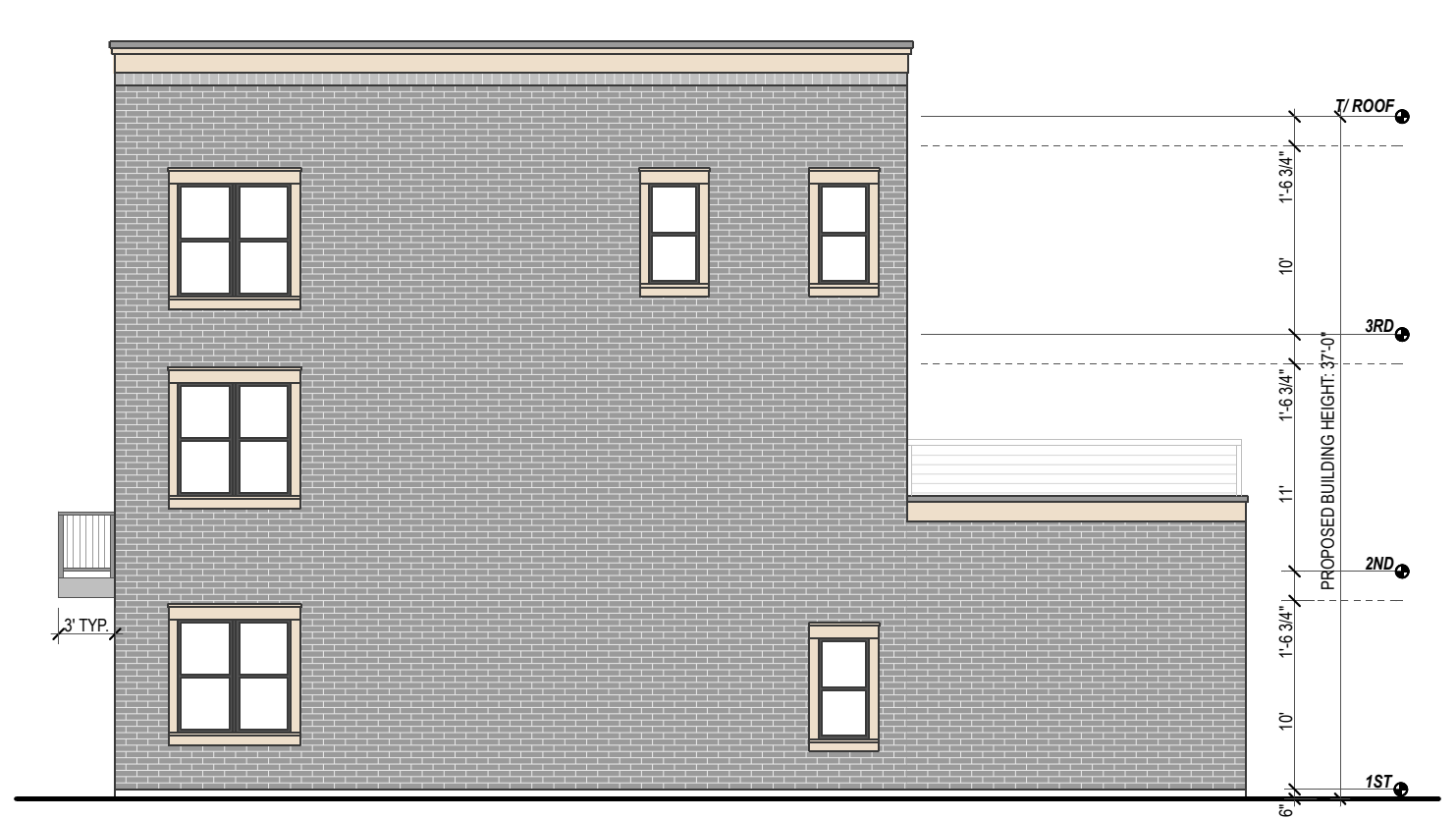
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2. SOLDIER COURSE BRICK-COLOR #2
3. STONE DETAIL
4. WINDOW
5. STONE CORNICE
6. SLIDING DOOR
7. CANTILEVERED BALCONY
8. METAL GUARDRAIL
9. EXTERIOR DOOR
10. EXTERIOR LIGHT
11. OVERHEAD GARAGE DOOR
12. ALUMINUM DOWNSPOUT + GUTTER
13. HARDIE BOARD SIDING
14. CEMENT TRIM BOARD
15. ELECTRICAL METER
16. STONE HEADER

MAXIMUM HEIGHT:
45'-0"



WEST ELEVATION
SCALE: 1" = 10'-0"

MAXIMUM HEIGHT:
45'-0"



EAST ELEVATION
SCALE: 1" = 10'-0"



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Architect + LEED AP

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architecture +

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Issue for PD	08/12/2026
	Date

1101
Bonnie Brae
River Forest, Illinois

Sheet Title
ELEVATIONS

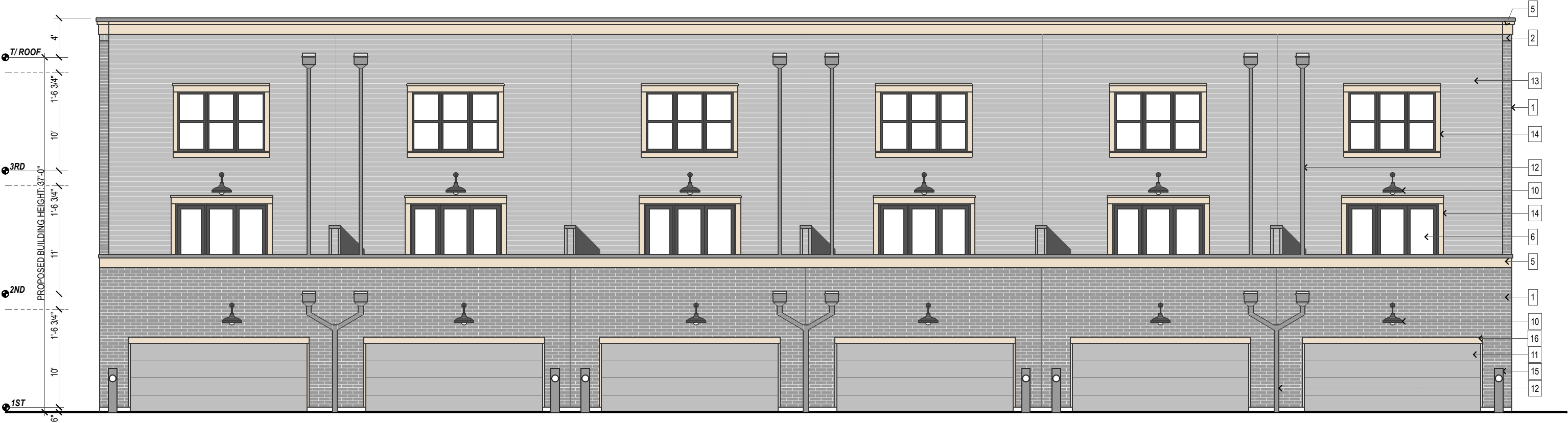
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Sheet No.

MATERIALS:

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4. WINDOW
5. STONE CORNICE
6. SLIDING DOOR
7. CANTILEVERED BALCONY
8. METAL GUARDRAIL
9. EXTERIOR DOOR
10. EXTERIOR LIGHT
11. OVERHEAD GARAGE DOOR
12. ALUMINUM DOWNSPOUT + GUTTER
13. HARDIE BOARD SIDING
14. CEMENT TRIM BOARD
15. ELECTRICAL METER
16. STONE HEADER

MAXIMUM HEIGHT:
45'-0"



NORTH ELEVATION

SCALE: 1" = 10'-0"



John Conrad Schiess

Architect + LEED AP

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architecture +

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Issue for PD	08/12/2026
	Date

1101
Bonnie Brae
River Forest, Illinois

Sheet Title
ELEVATION

SK3.3

Sheet No.

CHICAGOLAND SURVEY COMPANY INC.

PROFESSIONAL DESIGN FIRM LICENSE NO: 184-005262 EXPIRES 04/30/2017
6501 W. 65TH STREET CHICAGO, ILLINOIS 60638 (773) 271-9447
CHICAGOLANDSURVEY@SBCGLOBAL.NET

ALTA/ACSM LAND TITLE SURVEY
OF

PARCEL 1:
LOT 16 IN GREY AND BRAESE'S RESUBDIVISION OF BLOCK 1 IN THE
SUBDIVISION OF BLOCKS 1, 8, 9, 10, 11, 14, 15 AND 16 IN BOGU'S
ADDITION TO OAK PARK BEING A SUBDIVISION OF THE EAST 1/2 OF
THE SOUTHEAST 1/4 AND THE EAST ONE THIRD OF THE WEST 1/2 OF
SAID SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 12
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

PARCEL 2:
LOT 15 IN GREY AND BRAESE'S RESUBDIVISION OF BLOCK 1 IN THE
SUBDIVISION OF BLOCKS 1, 8, 9, 10, 11, 14, 15 AND 16 IN BOGU'S
ADDITION TO OAK PARK BEING A SUBDIVISION OF THE EAST 1/2 OF
THE SOUTHEAST 1/4 AND THE EAST ONE THIRD OF THE WEST 1/2 OF
SAID SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 12
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

PARCEL 3:
LOT 14 IN GREY AND BRAESE'S RESUBDIVISION OF BLOCK 1 IN THE
SUBDIVISION OF BLOCKS 1, 8, 9, 10, 11, 14, 15 AND 16 IN BOGU'S
ADDITION TO OAK PARK BEING A SUBDIVISION OF THE EAST 1/2 OF
THE SOUTHEAST 1/4 AND THE EAST ONE THIRD OF THE WEST 1/2 OF
SAID SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 12
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

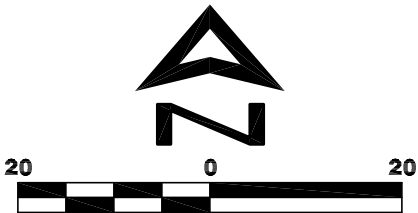
PROPERTY KNOWN AS:
1101-1111 BONNIE BRAE PLACE, RIVER FOREST, ILLINOIS

P.I.N. PARCEL 1: 15-01-403-019-0000; PARCEL 2: 15-01-403-020-0000;
PARCEL 3: 15-01-403-021-0000

PROPERTY AREA= 27,681 SQ. FT.
BUILDING AREA= 3,042 SQ. FT.
PARKING SPACES= 34

ZONING:
R-4: MULY FAMILY- RESIDENTIAL DISTRICT
FOR BULK RESTRICTION REFER TO:
PUBLIC WORKS DEPARTMENT
VILLAGE OF RIVER FOREST
400 PARK AVENUE
RIVER FOREST, ILLINOIS 60305
TEL. (708) 366-8500

LEGEND:
N NORTH
S SOUTH
E EAST
W WEST
O.L. ON LINE
WOOD FENCE
CHAIN LINK FENCE
IRON FENCE
CONCRETE PAVEMENT
PROPERTY LINE
LOT LINE
MANHOLE
CATCH BASIN
POWER POLE
LIGHT POLE
SIGN POLE
ELECTRIC MANHOLE



SCALE: 1" = 20'
ORDERED BY: ART GUREVICH
FILE NO.: 115-70

FIELD WORK COMPLETED 07/27/2015

NOTE:
IN MATTERS OF RECORD, WE HAVE RELIED UPON CHICAGO TITLE INSURANCE COMPANY
ALTA OWNERS FORM, POLICY NUMBER: 15NW575915BWC , EFFECTIVE DATE: JANUARY 2015.

THE UNDERSIGNED HEREBY CERTIFIES, AS OF JULY 28, 2015,
TO:

CHICAGO TITLE INSURANCE COMPANY
SOHO DEVELOPMENT, LLC

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY
ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE
2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM
LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY
ALTA AND NSPS, AND INCLUDES ITEMS
1,2,3,4,6(a),6(b),7(a),7(b),8,9,10,11(a),13,14,16,17,18,19,20 OF
TABLE A THEREOF.

DATED THIS 28 TH. DAY OF JULY 2015.



LICENSE EXPIRES
11/30/2016

BY: *Roger P. Jacob*
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3384

BEARING BASIS:

THE WESTERLY LINE OF SUBJECT PROPERTY IS ASSUMED TO
BE NORTH 0 DEGREES 0 MINUTES 44 SECONDS EAST.

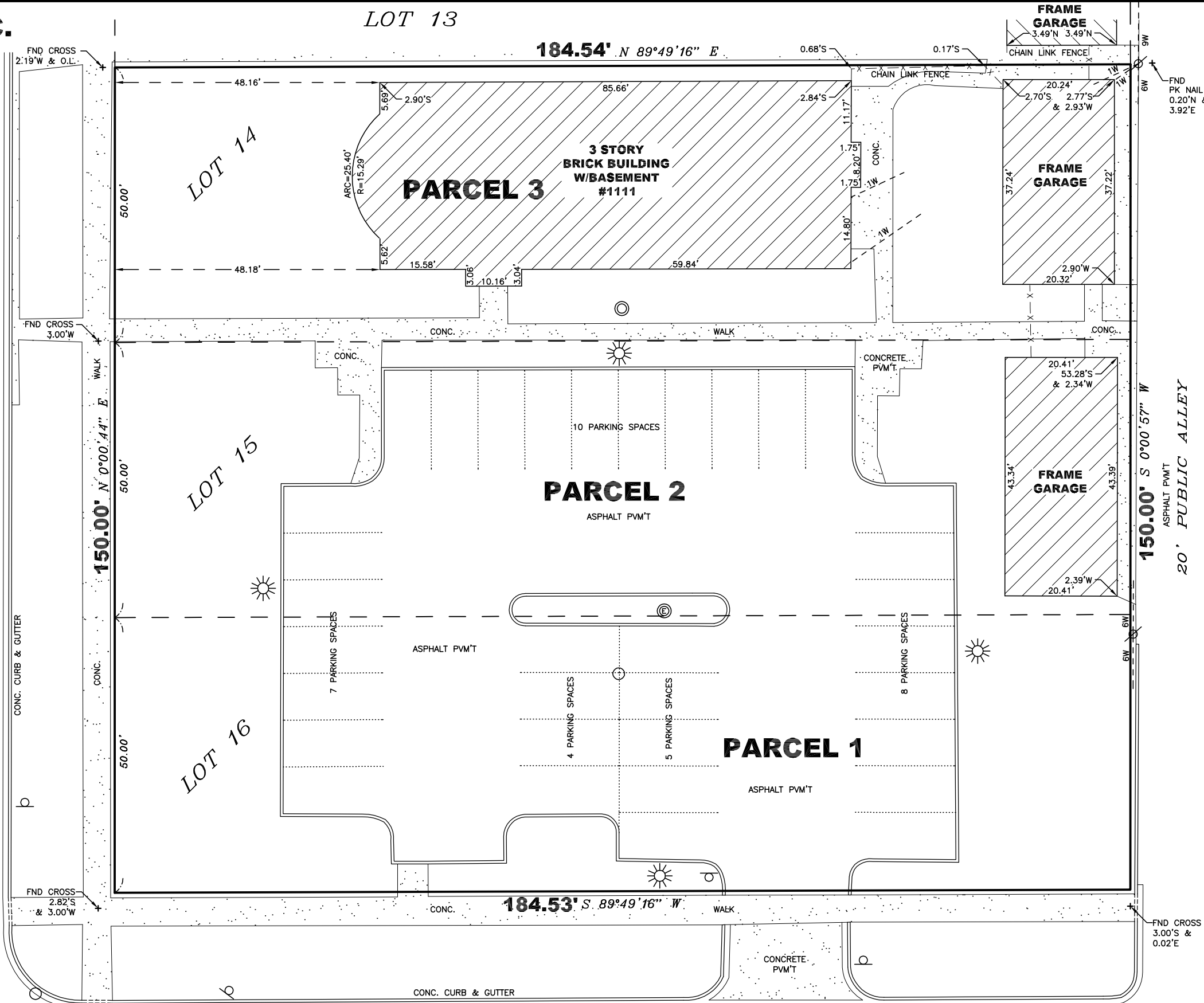
NOTE:

THERE IS NO EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR
BUILDING ADDITIONS, RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS, SITE USE AS
SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.

NOTE:

FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN
ON THE SURVEY PLAT, REFER TO YOUR ABSTRACT, DEED,
AND LOCAL BUILDING REGULATIONS.

UTILITY DATA, OTHER THAN PHYSICAL EVIDENCE VISIBLE ON THE
GROUND, IS SHOWN AS PROVIDED BY THE PRIVATE AND PUBLIC
SOURCES AND SHOULD BE ASSUMED TO BE APPROXIMATE.



THOMAS STREET

66' R.O.W. HERETOFORE DEDICATED AS FOR PUBLIC ROAD PURPOSES
ASPHALT PVM'T

150.00' S 0°00'57" W
20' PUBLIC ALLEY

- MATERIALS:**
- 1. MODULAR BRICK-COLOR #1
 - 2. SOLDIER COURSE BRICK-COLOR #2
 - 3. STONE DETAIL
 - 4. WINDOW
 - 5. STONE CORNICE
 - 6. SLIDING DOOR
 - 7. CANTILEVERED BALCONY
 - 8. METAL GUARDRAIL
 - 9. EXTERIOR DOOR
 - 10. EXTERIOR LIGHT
 - 11. OVERHEAD GARAGE DOOR
 - 12. ALUMINUM DOWNSPOUT + GUTTER
 - 13. HARDIE BOARD SIDING
 - 14. CEMENT TRIM BOARD
 - 15. ELECTRICAL METER
 - 16. STONE HEADER

● MAXIMUM HEIGHT:
45'-0"



SOUTH ELEVATION
SCALE: 1" = 10'-0"



John Conrad Schiess

Architect + LEED AP

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Oak Park Illinois 60304
tel. 708.366.1500
john@jcsarchitect.com

architecture +

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_____	_____
_____	_____
_____	_____
_____	_____
Issue for PD	08/12/2026
	Date

1101
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River Forest, Illinois

Sheet Title
RENDERING
SK3.4
Sheet No.



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Village of River Forest Planned Development Process

