



## VILLAGE OF RIVER FOREST SPECIAL VILLAGE BOARD MEETING

Monday, September 17, 2018 – 6:00 PM

Oak Park River Forest Room of the Koehneke Community Center on the  
Concordia University Chicago Campus, 7400 Augusta Street, River Forest, IL

### AGENDA

1. Call to Order/Roll Call
2. Citizen Comments
3. Consent Agenda
  - a. Regular Village Board Meeting Minutes – August 27, 2018
  - b. Executive Session Meeting Minutes – August 27, 2018
  - c. Proclamation – National Suicide Prevention Awareness Month
  - d. Change Order #1 (Final) – 2018 Curb & Sidewalk Program for \$8,658.12 – Resolution
  - e. Change Order #1 (Final) – 2018 Chicago Avenue Watermain Project for \$9,006.41 – Resolution
  - f. Award of Bid and Contract for Gale Street Alley Project to A Lamp Concrete Contractors, Inc. for \$203,167.75
  - g. Waiver of Formal Bid (Due to Competitive Quotation) and Award of Contract for Street Lighting Electricity with AEP Energy, Inc. at a rate of \$.031 per kilowatt hour
  - h. Waiver of Formal Bid (Due to Competitive Quotation) and Award of Contract for Pump Station Electricity with MC2 Energy Inc. at a rate of \$.061 per kilowatt hour
  - i. Right-of-Way Encroachment Waiver and Agreement for an Irrigation System Located at 400 Ashland Avenue
  - j. Right-of-Way Encroachment Waiver and Agreement for an Irrigation System Located at 554 Forest
  - k. Right-of-Way Encroachment Waiver and Agreement for an Irrigation System Located at 316 Lathrop
  - l. Recommendation of the Sustainability Commission Regarding Opposition to Local Preemption for Federal Pesticide Legislation
  - m. Monthly Department Reports
  - n. Monthly Performance Measurement Report
  - o. Monthly Financial Report – August 2018
  - p. Accounts Payable – August 2018 - \$1,834,151.94
  - q. Village Administrator's Report
  - r. Waiver for Formal Bid and Purchase of a 2019 Ford Explorer through Currie Motors Fleet through the Suburban Purchasing Cooperative for \$27,233.00
  - s. Amendment to the Mutual Aid Agreement for the Northern Illinois Police Alarm System (NIPAS) – Resolution
  - t. Change Order #1 (Final) – 2018 Pavement Cracksealing for \$71.42 – Resolution
4. Consent Items for Separate Consideration (Trustee Vazquez Common Law Conflict of Interest)
  - a. Invoices from the Economic Development Fund (\$695.13), Madison Street TIF Fund (\$1,083.91) and North Avenue TIF Fund (\$5,406.04)
5. Recommendations of Boards, Commissions and Committees
6. Unfinished Business
7. New Business
  - a. Approval of a Redevelopment Agreement for the 7756 Madison Street Skin Care Company Spa Salon Development Comprising a Part of the Madison Street TIF District – Ordinance
  - b. Discussion: Village Residential Fire Suppression and Monitoring Requirements
8. Executive Session
9. Adjournment

**VILLAGE OF RIVER FOREST  
SPECIAL MEETING OF THE BOARD OF TRUSTEES MINUTES  
August 20, 2018**

A special meeting of the Village of River Forest Board of Trustees was held on Monday, August 9, 2018 at 7:00 p.m. in the Community Room of the Village Hall, 400 Park Avenue, River Forest, Illinois.

**1. CALL TO ORDER/ROLL CALL**

The meeting was called to order at 7:01 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Cargie, Conti, Vazquez, Henek, Gibbs and Corsini

Absent: None

Also Present: Village Clerk Kathleen Brand-White, Village Administrator Eric Palm, Assistant Village Administrator Lisa Scheiner, Management Analyst Jon Pape, Police Chief James O'Shea, Deputy Police Chief Dan Dhooghe, Fire Chief Kurt Bohlmann, Public Works Director John Anderson, Public Works Superintendent Mark Janopoulos, Assistant Finance Director Cheryl Scott, Village Attorney Michael Marrs

**2. PLEDGE OF ALLEGIANCE**

President Adduci led the Pledge of Allegiance.

**3. CITIZENS COMMENTS**

None.

**4. ELECTED OFFICIAL COMMENTS AND ANNOUNCEMENTS**

Trustee Corsini welcomed the members of the public and thanked them for coming. She congratulated the boys 11U baseball team state championship and all the teams that participated in the play-offs. She noted that school will be in session this week and reminded pedestrians and motorists to be cautious. Trustee Corsini said she spoke with River Forest resident, Mr. Grant, regarding the Village's sprinkler ordinance and policies, which the Board plans to review in September. She also extended her condolences to the Dooley family for the loss of a family member.

Trustee Cargie also extended his condolences to the Dooley family.

Trustee Vazquez also extended his condolences to the Dooley family. He stated that he, Trustee Henek and Village Clerk Brand-White recently took a tour of the Village's facilities and thanked the staff that provided the tour.

Village Clerk Brand-White echoed Trustee Vazquez's sentiment regarding the tour of the Village's facilities. She also extended her condolences to the Dooley family.

Trustee Conti stated she shares the shock and sadness regarding the Dooley family's loss.

Trustee Henek stated she also extends her condolences to the Dooley family. She also thanked staff for the tour of the Village's facilities. She announced the September 11 Lemon Aid event from 3-7 p.m. in the 700 block of Bonnie Brae Place. She stated that New Moms and A House in Austin will benefit from the event.

Trustee Gibbs extended his condolences to the Dooley family. He thanked the Public Works Department for posting signs regarding school starting this week.

In response to a question from Trustee Gibbs, Public Works Director Anderson stated that Nicor and AT&T are relocating their utility lines and that, once they are done, the Village will proceed with the Chicago Avenue resurfacing project.

President Adduci extended her condolences to the Dooley family. She noted that the 11U baseball team will attend the September Village Board Meeting. She stated that in addition to the upcoming Lemon Aid event, the Food Truck Rally will be held this Saturday. She said she and Village Administrator Palm met with Antonio Martinez, the new President and CEO of the Oak Park-River Forest Community Foundation. President Adduci said she also recently participated in the trailside museum deep roots project.

Trustee Corsini and the other Village Trustees extended their condolences to Village Administrator Palm on the passing of his mother-in-law.

## **5. CONSENT AGENDA**

- a. Regular Village Board Meeting Minutes – July 9, 2018
- b. Special Village Board Meeting Minutes – July 9, 2018
- c. FY2018 Budget Amendment – Ordinance
- d. Plat of Consolidation – 830 Park Avenue
- e. Change Order #1 (Final) – 2018 Sewer Lining Project - \$2,550.80 – Resolution
- f. Monthly Department Reports
- g. Monthly Performance Measurement Report
- h. Financial Report – June & July, 2018
- i. Accounts Payable – June 2018 - \$1,733,384.10
- j. Accounts Payable – July 2018 - \$1,772,078.20
- k. Village Administrator's Report
- l. Waiver of Formal Bid and Award of Contract (through competitive cooperative purchasing program) for Public Works Garage Improvements to Garland/DBS for \$111,529
- m. Waiver of Formal Bid and Authorization to Purchase a 2019 Aquatech B-10 Sewer Truck from R.N.O.W., Inc., West Allis, Wisconsin for \$355,641.12

Trustee Gibbs made a motion, seconded by Trustee Vazquez, to approve the Consent Agenda.

In response to a question from Trustee Corsini, Assistant Village Administration Scheiner explained that the lot at 830 Park was being consolidated because the property owner plans to construct a new home on the property, which currently consists of a lot and a half, and the new home would

extend over the property line unless consolidated. She stated that the new home will be required to comply with zoning requirements.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, Henek and Vazquez

Absent: None

Nays: None

Motion Passes.

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

- a. Accounts Payable from the Economic Development Fund (\$4,437.36), Madison Street TIF Fund (\$7,402.32 & \$6,296.69) and North Avenue TIF Fund (\$12,301.62 & \$525.00) (Trustee Vazquez Common Law Conflict of Interest)

Trustee Corsini made a motion, seconded by Trustee Gibbs, to approve payments from the Economic Development Fund in the amount of \$4,437.36, the Madison Street TIF Fund in the amounts of \$7,402.32 and \$6,296.69, and the North Avenue TIF Fund in the amounts of \$12,301.62 and \$525.00.

Trustee Vazquez stated that he is abstaining from the vote due to a common law conflict of interest.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Nays: None

Abstain: Trustee Vazquez

Motion Passes.

- b. Accounts Payable from the General Fund to Anderson Elevator for \$620.00 (Trustee Gibbs Common Law Conflict of Interest)

Trustee Corsini made a motion, seconded by Trustee Henek, to approve payment to Anderson Elevator in the amount of \$620.00.

Trustee Gibbs stated that he is abstaining from the vote due to a common law conflict of interest.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Henek and Vazquez

Absent: None

Nays: None

Abstain: Trustee Gibbs

Motion Passes.



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

- a. Joint Review Board – North Avenue Tax Increment Financing District
  - i. An Ordinance Designating the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area
  - ii. An Ordinance Approving the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area Redevelopment Plan and Project
  - iii. An Ordinance Adopting Tax Increment Financing for the Village of River Forest North Avenue Tax Increment Financing District

Erica Bachner, 7208 LeMoyne Street, stated that there is still confusion about the TIF proposal. She asked that the Village conduct more community forums to facilitate more discussion. She said she believes that the Village only had the number of community forums required by law and she asked that they do more so that residents can ask questions and state their concerns. Ms. Bachner said that people are wondering if it is worth bringing in developers and if they would come even if the Village didn't have a TIF. She said there are concerns about removing tax revenue from other taxing bodies. Ms. Bachner continued that there is still confusion on intent for commercial development versus residential repair and development. She said maintaining affordable housing is an issue. She said she would like assurance from the Trustees that eminent domain will not be used on residential properties.

Trustee Vazquez stated that he is abstaining from the vote due to a common law conflict of interest.

Trustee Gibbs made motions, seconded by Trustee Cargie, to approve an Ordinance designating the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area, an Ordinance Approving the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area Redevelopment Plan and Project, and an Ordinance adopting tax increment financing for the Village of River Forest North Avenue Tax Increment Financing District.

In response to a question from Trustee Cargie, President Adduci confirmed that the same provision that was in the Madison Street TIF is in the North Avenue TIF regarding eminent domain. Trustee Cargie said the assurance sought is included in the Ordinance.

Village Administrator Palm stated that the Village held three meetings for residents and businesses owners beyond what the law requires.

Trustee Henek said she understands residents' concerns but reiterated that the development process includes resident input.

Trustee Cargie stated that the other taxing bodies are not affected because they can still levy taxes up to their cap and it will not deprive them of that revenue. He stated that they will not receive the revenue from new construction (during the life of the TIF), however, but for the TIF there is no new construction.

President Adduci stated that the Village tried to get information out. She said she reached out to people along North Avenue, a resident was appointed to the Joint Review Board, the Village held

more meetings than what is required, she wrote about it every month in the Village's e-newsletter, it was posted on the Village's website and the Villages' Facebook page. President Adduci said she welcomes continuous conversations with residents about this issue.

Michael Marrs, Village Attorney, asked that a separate roll call vote be conducted for each Ordinance.

Approval of an Ordinance Designating the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area:

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Nays: None

Abstain: Trustee Vazquez

Motion Passes.

Approval of an Ordinance Approving the Village of River Forest North Avenue Tax Increment Financing District Redevelopment Project Area Redevelopment Plan and Project

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Nays: None

Abstain: Trustee Vazquez

Motion Passes.

Approval of an Ordinance Adopting Tax Increment Financing for the Village of River Forest North Avenue Tax Increment Financing District

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Nays: None

Abstain: Trustee Vazquez

Motion Passes.

b. Zoning Board of Appeals – Text Amendment – Small Cell Regulations – Ordinance

Trustee Henek made a motion, seconded by Trustee Vazquez, to approve an Ordinance amending the Zoning Code relative to small wireless facility regulations.

Village Administrator Palm suggested that questions on this matter be directed to Village Attorney Marrs who is an expert on this subject matter. He explained that the Board is considering a text amendment to the Zoning Ordinance relating to small wireless facilities being added in the Village that establishes the use on private property as permitted in the C-1 Zoning District and a special use

in all other zoning districts. He stated that staff has met with AT&T who intends to install these facilities in the Village.

In response to a question from Trustee Corsini, Village Administrator Palm explained that an application for a small wireless facility outside the C-1 zoning district would require a public hearing for consideration as a special use and that the Village can place conditions on approval.

In response to a question from Trustee Corsini, Mr. Marrs explained that the new State law only covers what is defined as a small cell. The Act is defined to allow the industry (i.e. AT&T, Sprint and T-Mobile) to rollout 5G in a way that is effective for them. He said the industry's primary goal is to place the antennas on ComEd poles and existing streetlights and he explained the fees that the carriers would be required to pay based on the location of the antennas. He stated that the carriers must still obtain a permit from the Village and comply with the Village's standards.

In response to a question, Mr. Marrs explained that public right-of-ways are defined very broadly in the State law to include utility easements that are for compatible uses, and that the definition does not apply to a sewer or water easements where the pipes are underground.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, Henek and Vazquez

Absent: None

Nays: None

Motion Passes.

## **8. UNFINISHED BUSINESS**

None.

## **9. NEW BUSINESS**

### **a. Approval of Livable Housing Policy for the North Avenue TIF District**

Daniel Lauber, 7215 Oak Street, expressed concern that future Village Boards may attempt to eliminate affordable multiple family housing. He acknowledged that the Village Board has made an effort with the proposed livable housing policy. He stated that developers have made it clear they cannot build housing that households of modest income can afford because the cost of new construction is too high. Mr. Lauber suggested that the Village Board require developers of residential projects in TIF Districts make 15% to 20% of the units affordable to households of modest incomes, if the developers request allowances above the authorized densities in the Zoning Ordinance.

Trustee Conti made a motion, seconded by Trustee Henek, to approve the Livable Housing Policy for the North Avenue TIF District.

President Adduci explained that the policy is meant to invest and preserve housing along North Avenue. She explained that investment and preservation of housing will result in dividends in the future. This policy is to assist residents who live in the Village and want to stay in the Village. She explained that Village staff reviewed data in drafting the policy to determine which units would qualify for potential assistance under the policy. President Adduci stated that the Village's new comprehensive plan would also address this issue.

Trustee Gibbs stated that the Village Board received the policy on Thursday and have not had much time to look at it. He stated that it is not in the Village's best interest to start putting restrictions on potential developers. He asked that discussion on the policy continue on September 17, so it can be reviewed further.

Trustee Cargie stated that the policy does not contain criteria by which an applicant would qualify, and that it is up to the Village staff and the Board. He said that he would like the policy to have more details about limits on what would and would not be eligible for grant funding.

President Adduci stated that she does not think the policy provides that the Village and property owners will work together so that residents can stay in their homes. She said the process that would be followed and what would qualify for assistance will be worked out by the Village once the policy is adopted.

Village Administrator Palm explained the impact this policy could have on homeowners coming together to work with the Village.

The Village Board discussed the matter further and expressed a desire for additional details in the policy, regarding whether the incentives would be provided to individual units, common areas, and so on. The consensus of the Village Board was to table the livable housing policy to allow for further review and refinement.

Trustee Conti made a motion, which was seconded by Trustee Cargie, to table this matter.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Nays: None

Abstain: Trustee Vazquez

Motion Passes.

b. Incentives for Relocation of Businesses to Madison Street Tax Increment Financing District  
– Discussion

Village Administrator Palm stated that he is looking for direction regarding potential relocation assistance for two businesses in the Lake and Lathrop at the conclusion of their lease terms. He stated that he had a meeting with the two businesses and they are looking for assistance from the Village to contribute to the build out cost of their new facilities.

He explained that assisting in this way would help to voluntarily relocate business from the Lake and Lathrop site to another location in the Village which will result in improved property values and the rehabilitation and reinvestment in an existing site on Madison Street. He explained that if the Village Board has a consensus to move forward with this item, staff will meet with the tenants and get an idea of their costs and negotiate relocation packages.

In response to a question from Trustee Corsini, which Village Administrator Palm explained that the request came from the tenants.

Trustee Cargie and Village Administrator Palm discussed the relocation of the tenants and the timelines in the redevelopment agreement between the Village and the Lake and Lathrop developer.

Trustee Corsini stated that there is no precedent yet for this type of situation, and expressed concern about setting a precedent because the Village is negotiating directly with leaseholders as opposed to the landlord.

Village Administrator Palm said that the overarching goal is to increase assessed value in the Village. He explained that the Town Center development in the Village was different because it had national chain tenants, not locally owned businesses.

Trustee Henek expressed concern that if the Village gives a tenant an incentive and the owner sells the building, the Village could potentially have lost the benefit of giving the incentive. President Adduci noted that claw back language would be utilized to address that concern and would have to be in line with the lease agreement.

Trustee Conti expressed her support for providing tenants with relocation assistance in order to help development within the Village.

President Adduci stated that she agreed with Trustee Conti, and that the Madison Street TIF District would be benefited by the relocation.

Trustee Gibbs stated that the relocations would be a benefit to the Madison Street TIF District, and would show residents near Madison Street that redevelopment in that TIF District will not only involve demolition and ground-up redevelopment.

After further discussion, the consensus of the Village Board was that Village Administrator Palm have continued negotiations with the tenants and bring back proposals to the Village Board for consideration.

#### c. Leak Detection Sensors for Water System - Discussion

Public Works Director Anderson and Superintendent Janopoulos stated that Village staff has researched different technologies to assist with water loss from the Village's water system. Director Anderson explained that there is always going to be some water loss due to small leaks in the system but that staff is trying to detect these leaks as soon as possible. He said Village staff has evaluated leak sensors that would attach to the water system valves and transmit information to a secure

website that sends an alarm when a leak is detected. He said that staff currently completes an annual leak survey.

There was discussion amongst the Village Board and staff regarding costs of the system, warranty period and the system's technical details.

Trustee Gibbs noted that Village residents interested in sustainability would be interested in water conservation, and that sinkholes caused by water leakage are expensive to repair. He stated that it is in the Village's best interest to address these system leaks because they end up breaking something else as a result of the leak.

There was discussion amongst the Village Board and staff regarding the number of sensors staff recommended be purchased and the costs involved. The consensus of the Village Board was that staff move ahead with a quote for the purchase of leak detection sensors for the Village Board's consideration and action at a future meeting.

## **10. EXECUTIVE SESSION**

Trustee Conti made a motion, seconded by Trustee Gibbs, to adjourn into Executive Session at 8:50 p.m. for the purpose of discussing: the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; collective negotiating matters between the public body and its employees or representatives, and deliberations concerning salary schedules for one or more classes of employees; the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; and, setting a price for sale or lease of property owned by the public body.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, Henek and Vazquez

Absent: None

Nays: None

Motion Passes.

## **RECONVENED SPECIAL MEETING**

The Special Meeting of the President and Board of Trustees of August 20, 2018 was reconvened at 9:15 p.m. Upon roll call, the following persons were:

Roll call:

Present: Trustees Cargie, Conti, Corsini, Gibbs, and Henek

Absent: None

Also Present: Village Administrator Palm, Assistant Village Administrator Scheiner, Village Attorney Michael Mars

## **11.ADJOURNMENT**

Trustee Cargie made a motion, seconded by Trustee Vazquez, that the Special Meeting of August 9, 2018 be adjourned at 9:20 p.m.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, Henek and Vazquez

Absent: None

Nays: None

Motion Passes.

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Kathleen Brand-White, Village Clerk

**VILLAGE OF RIVER FOREST EXECUTIVE SESSION MEETING MINUTES**  
**August 20, 2018**

An executive session meeting of the Village of River Forest Board of Trustees was held on Monday, August 20, 2018 at 8:57 p.m. in the Community Room of Village Hall, 400 Park Avenue, River Forest, Illinois.

**I. CALL TO ORDER/ROLL CALL**

The meeting was called to order. Upon roll call, the following persons were:

Present: President Adduci, Trustees Conti, Corsini, Henek, Vazquez, and Gibbs

Absent: Trustee Cargie

Also Present: Village Administrator Eric Palm, Assistant Village Administrator Lisa Scheiner, Village Attorney Gregory Smith, Management Analyst Jon Pape, Village Clerk Kathleen Brand-White

**II. EXECUTIVE SESSION**

Collective negotiating matters between the Village and its employees or representatives, and deliberations concerning salary schedules for one or more classes of employees

Village Administrator Palm updated the Village Board on the status of the Fire Lieutenants' petition to join the Firefighters' bargaining unit and informed them that the ruling was not in the Village's favor, however, the Village and its attorneys believe the ALJ misapplied the law regarding some aspects of the decision and so an appeal with the Illinois Labor Relations Board has been filed. He stated that, at the request of the Firefighters, their collective bargaining agreement will not be settled until the matter with the Lieutenants is resolved.

Setting of a price for sale or lease of property owned by the public body

Village Administrator Palm discussed a plan to lease the Village-owned single family home at 10 Lathrop Avenue. The Village Board suggested the repairs be prioritized and concurred that a monthly rent of \$1,800 was appropriate.

The Village Board discussed the status of the Village-owned Lutheran Family and Children's Services property at 7620 Madison Street and agreed that the repairs needed are considerable. There was a consensus that leasing the property would not be likely.

Village Administrator Palm updated the Village Board on the efforts to purchase the single family residence at 406 Lathrop. He said the Village's initial offer was not accepted and he would be making another offer.



Appointment, employment, compensation, discipline, performance or dismissal of Village employee

Village Administrator Palm informed the Village Board that Dawn Haney resigned her position as Executive Assistant effective August 15, 2018 and that she and the Village had entered into a separation agreement. He stated that he planned to modify the position before it is filled and that the modification would result in some cost savings to the Village. He stated that he would like to reinvest those savings into Jon Pape with a possible title change and commensurate salary increase.

Village Administrator Palm updated the Village Board of Trustees regarding the status of the Village's efforts to fill the Finance Director position given the anticipated retirement of Joan Rock. He stated that the application process had concluded, numerous applications were received, and the Village was scheduled to review the top candidates selected by the Village's recruiting consultant. Village Administrator Palm continued that interviews were scheduled for mid-September and that the hope was to have a candidate on board before Ms. Rock's retirement. He also briefly summarized the Village's transition plan for the position.

### **III. ADJOURNMENT**

Trustee Corsini made a motion seconded by Trustee Vazquez to adjourn from Executive Session at 9:14 p.m.

Roll call:

Ayes: Trustees Cargie, Conti, Corsini, Gibbs, Henek and Vazquez

Absent: None

Nays: None

Motion Passes.

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Kathleen Brand-White, Village Clerk

## **Village of River Forest**

### **PROCLAMATION**

#### **September Is National Suicide Prevention Awareness Month**

**WHEREAS;** September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

**WHEREAS;** Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

**WHEREAS;** According to the CDC, each year more than 41,000 people die by suicide; and

**WHEREAS;** Suicide is the 10<sup>th</sup> leading cause of death among adults in the US, and the 2<sup>nd</sup> leading cause of death among people aged 10-24; and

**WHEREAS;** the Village of River Forest is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and

**WHEREAS;** local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain too taboo a topic to speak on; and

**WHEREAS,** every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

**WHEREAS,** I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

**NOW, THEREFORE,** be it resolved that I, Catherine Adduci, do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the Village of River Forest.

Dated this 17<sup>th</sup> day of September, 2018.

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Catherine Adduci  
Village President



## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Change Order – 2018 Curb and Sidewalk Replacement Project

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**Issue:** Construction of the 2018 Curb and Sidewalk Replacement Project was completed during the month of July, 2018. Initially, \$65,000 was budgeted for this work (\$10,000 within the Water/Sewer Fund and \$55,000 within the General Fund).

**Analysis:** The original construction contract for this project was awarded to Strada Construction Co., in the amount of \$57,000.00 on April 23, 2018. Due to beneficial unit pricing, the scope of the project was increased to maximize the amount of work completed within the existing budget. The cost of this increased scope of work put the overall total of work completed over the awarded amount of \$57,000.00 and over the existing budget of \$65,000.00. The final cost of all curb and sidewalk replacement work completed is \$65,658.12, a total of \$8,658.12 over the awarded amount for this work and \$658.12 over the approved budget for this work.

**Recommendation:** Consider a Motion to approve a Change Order in the amount of \$8,658.12 for the construction of the 2018 Curb and Sidewalk Replacement Project.

**Attachments:** Resolution

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

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1  
TO THE STRADA CONSTRUCTION CO. CONTRACT RELATING TO  
THE 2018 CURB AND SIDEWALK REPLACEMENT PROJECT**

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

**WHEREAS**, on April 23, 2018, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2018 Curb and Sidewalk Replacement Project (“Project”) with Strada Construction Co. (“Contractor”). The original amount of the Project was fifty seven thousand and (00/100) Dollars (\$57,000.00). The anticipated completion date for the Project was August 20, 2018 (“Project Completion Date”); and

**WHEREAS**, the Contractor has filed a request for payment of Change Order No. 1 in the amount of eight thousand six hundred fifty eight and (12/100) Dollars (\$8,658.12), due to the need to increase the scope of work based on beneficial unit pricing, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

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

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

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

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

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

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

**SECTION 2:** The President and Board of Trustees of the Village approve Change Order No.   1   in the amount of   eight thousand six hundred fifty-eight and (12/100)   Dollars (\$8,658.12). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No.   1  , execute the check or other payment to the Contractor in an amount not to exceed the amount of   sixty five thousand six hundred fifty eight and (12/100)   Dollars (\$65,658.12) and execute any other necessary documents to implement Change Order No.   1  . The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

**ADOPTED** on a roll call vote of the Corporate Authorities on the 17 day of September, 2018.

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

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

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

**APPROVED** by me this 17 day of September, 2018.

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

**APPROVED and FILED** in my office this 17 day of September, 2018 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

**ATTEST:**

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

**EXHIBIT “A”**

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

(attached)

Exhibit "A"

**Strada Construction Co.**

1742 W. Armitage Court  
 Addison, IL 60101  
 Tel# 630-627-3800  
 Fax# 630-627-3819

**INVOICE**

DATE	INVOICE #
7/25/2018	18-871 1811
TERMS	
Due on receipt	

**BILL TO**

Village of River Forest  
 400 Park Ave,  
 River Forest, IL 60305  
 Attn: Jeff Loster

**PROJECT**

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PCC Sidewalk R & R 5" SF	7,180.06	7.50	53,850.45
2.	PCC Sidwalkj R & R 6" SF	476.2	7.75	3,690.55
3.	Curb R & R LF	118.2	26.00	3,073.20
4.	PCC Driveway R & R 6" SY	68.73	69.75	4,793.92
5.	Saw cut Special LF	50	5.00	250.00
<b>TOTAL</b>				\$65,658.12
<b>RECEIVED</b>				\$0.00
<b>BALANCE DUE</b>				\$65,658.12





## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Change Order – 2018 Water Main Improvement Project

---

**Issue:** Construction of the 2018 Water Main Improvement Project was completed during the month of July, 2018. Initially, \$345,000 was budgeted for this work.

**Analysis:** The original construction contract for this project was awarded to Cerniglia Company, in the amount of \$274,640.00 on May 14, 2018. Due to additional work required on the project, the final cost has exceeded the awarded contract amount. Reasons for these cost overruns include:

- **An additional valve was added** - During the course of construction, it was determined that the installation of an additional valve (not originally anticipated) along Chicago Avenue, just east of Thatcher Avenue, would provide a much greater ability to isolate shutdowns in the future. This will minimize the amount of residents impacted if a future shutdown is required.
- **Sewer collapse repair** – During the installation of water main at the intersection of Chicago and Forest, a sewer collapse occurred. The sewer serving the 700 block of Forest collapsed at its connection with the “trunkline” sewer which runs east/west along Chicago Avenue. As the contractor was already on-site, Staff elected to have them complete the repair and restore sewer service to the area.
- **Additional concrete base patch** – With the Chicago Avenue Resurfacing Project coming behind the water main project, the area of concrete base patch was expanded slightly. Normally, the area of concrete base patch would be narrow and only within the water main trench. However, in areas where the trench showed insufficient base material under the surrounding pavement, areas of concrete base patch were expanded to help strengthen the pavement.

The cost of this increased scope of work put the overall total of work completed over the awarded amount of \$274,640.00, though it is still well within the approved budget for this work. The final cost of all work completed is \$283,646.41, a total of \$9,006.41 over the awarded amount for the project.

**Recommendation:** Consider a Motion to approve a Change Order in the amount of \$9,006.41 for the construction of the 2018 Water Main Improvement Project.

**Attachments:** Resolution

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

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1  
TO THE CERNIGLIA COMPANY CONTRACT RELATING TO  
THE 2018 WATER MAIN IMPROVEMENT PROJECT**

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

**WHEREAS**, on May 14, 2018, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2018 Water Main Improvement Project (“Project”) with Cerniglia Company (“Contractor”). The original amount of the Project was two hundred seventy four thousand six hundred forty and (00/100) Dollars (\$274,640.00). The anticipated completion date for the Project was July 20, 2018 (“Project Completion Date”); and

**WHEREAS**, the Contractor has filed a request for payment of Change Order No. 1 in the amount of nine thousand six and (41/100) Dollars (\$9,006.41), due to the need to increase the scope of work based on field conditions, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

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

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

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

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

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

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

**SECTION 2:** The President and Board of Trustees of the Village approve Change Order No.   1   in the amount of   nine thousand six and (41/100)   Dollars (\$9,006.41). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No.   1  , execute the check or other payment to the Contractor in an amount not to exceed the amount of   two hundred eighty three thousand six hundred forty six and (41/100)   Dollars (\$283,646.41) and execute any other necessary documents to implement Change Order No.   1  . The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

**ADOPTED** on a roll call vote of the Corporate Authorities on the 17 day of September, 2018.

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

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

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

**APPROVED** by me this 17 day of September, 2018.

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

**APPROVED and FILED** in my office this 17 day of September, 2018 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

**ATTEST:**

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

**EXHIBIT “A”**

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

(attached)

# Exhibit A



- Sanitary Sewers
- Storm Sewers
- Water Mains

3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

August 23, 2018

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

RE: 2018 Watermain Improvements Project  
Pay Application Number 2 and Final - through 7/31/2018

Item 1 - 8" DIWM	1214.9 lf	@ \$ 30.00	\$ 36447.00
2 - 16" Casing Pipe	40 lf	100.00	4000.00
3 - 8" R/W Gate Valve	4 ea	9000.00	36000.00
4 - 48" Valve Vault	5 ea	4500.00	22500.00
5 - Fittings	78 lb	5.00	390.00
6 - Water Service, Short	3 ea	3000.00	9000.00
7 - Water Service, Long	3 ea	3300.00	9900.00
8 - Trench Backfill	610.5 cy	26.00	15873.00
9 - 6" WM Connection	1 ea	6100.00	6100.00
10 - 8" WM Connection	7 ea	8500.00	59500.00
11 - Abandon WM	1 LS	1600.00	1600.00
13 - Remove Structure	3 ea	800.00	2400.00
15 - 8" Storm Sewer	67.5 lf	40.00	2700.00
21 - Agg for Temp Access	81.9 sy	7.00	573.30
26 - Class C Patch	833 sy	60.00	49980.00
27 - Surface Removal	833 sy	14.00	11662.00
28 - TCP	1 LS	8000.00	8000.00
29 - Construction Staking	1 LS	6000.00	6000.00
30 - Expl Trench, Special	8 cy	20.00	160.00
33 - Mobilization	1 LS	7000.00	7000.00
CREDIT:			
Eliminate 2" Bituminous	833 sy	@ \$ 12.50	\$ (10412.50)
EXTRA:			
Extended TCP	1 wk	600.00	600.00
San Repair - T&M	1 LS	3673.61	3673.61
Subtotal			\$ 283646.41
Less Previous Payment			136952.82
Amt Due, Pay App #2 & Final			\$ 146693.59



## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Award of Contract – Gale Ave Alley Improvements

---

**Issue:** Staff is seeking the award of a contract for the Gale Avenue Alley Improvements.

**Analysis:** The FY19 budget includes \$950,000 for the improvement of alleys. This money was originally planned for the Thomas St. Alley (north of Thomas St., between Bonnie Brae and Harlem Ave) as well as 2 other alleys in need. It was anticipated that the Gale Ave Alley Improvements (0-hundred block, between Gale Ave and Keystone Ave) would be completed during FY18. Due to administrative tasks associated with receiving a \$75,000 grant from the Metropolitan Water Reclamation District (MWRD) the construction of this alley has been delayed until FY19.

Staff received and opened five competitive bids on September 5, 2018. The project was bid in two different ways. The “Base Bid” solicited prices for the alley (sides only) to be constructed with asphalt. The “Bid Alternate” solicited prices for the alley (sides only) to be constructed with concrete. Both bids included a 3-foot strip of permeable pavers in the middle, similar to the recently constructed William St. Alley and the Quick Ave. Alley. As the attached bid tabulation indicates, A Lamp Concrete Contractors, Inc. was the lowest bidder for both the Base Bid and Bid Alternate with bid amounts of \$172,901.25 and \$203,167.75, respectively. Based on unit pricing submitted, the \$75,000 reimbursement grant from the MWRD and the longevity associated with concrete pavement vs. asphalt pavement, Staff is recommending approval of the Bid Alternate. A Lamp has not previously worked for the Village, however, multiple references have been checked and all provided positive feedback. As such, Staff recommends the award of the contract for the Gale Avenue Alley Improvements to A Lamp Concrete Contractors, Inc.

In addition to this work in FY19, the Village also approved a contract with Hancock Engineering for the design of three additional alley improvements. A cost estimate has been established for this work in the amount of approximately \$750,000. These alleys will be permitted and competitively bid over the winter months with construction on all three to follow in March/April of 2019.

While the Thomas St. Alley was originally planned for FY19, it is anticipated that this alley will be designed, permitted and bid over the winter months with construction to follow in early FY20.

**Recommendation:** Staff recommends approval of this contract with the following motion: Motion to award a contract to A Lamp Concrete Contractors, Inc. in the amount of \$203,167.75 for the Gale Avenue Alley Improvements and authorize the Village Administrator to execute the contract agreement.

**Attachments:** Bid Tabulation



Village of River Forest  
Gale Ave Alley Improvements  
Bid Tabulation  
9/5/2018

				A Lamp Concrete 1900 Wright Boulevard Schaumburg, IL 60193		Chicagoland Paving 225 Telser Road Lake Zurich, IL 60047		Martam Construction 1200 Gasket Drive Elgin, IL 60120		Schroeder and Schroeder 7306 Central Park Skokie, IL 60076		Alliance Contractors 1166 Lake Avenue Woodstock, IL 60098	
<b>BASE BID</b>				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ITEM NO.	ITEM	UNIT	QUANTITY										
1	Construction Staking	LSUM	1	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,750.00	\$2,750.00	\$1,500.00	\$1,500.00
2	Saw Cut (Special)	FOOT	1775	\$0.10	\$177.50	\$1.50	\$2,662.50	\$3.50	\$6,212.50	\$1.00	\$1,775.00	\$1.65	\$2,928.75
3	Traffic Control, Maintenance of Traffic, Detours	LSUM	1	\$4,500.00	\$4,500.00	\$2,500.00	\$2,500.00	\$12,000.00	\$12,000.00	\$3,750.00	\$3,750.00	\$1,900.00	\$1,900.00
4	Additional Hauling Surcharge, Non-Hazardous Special Waste	LOAD	2	\$10.00	\$20.00	\$500.00	\$1,000.00	\$360.00	\$720.00	\$2,750.00	\$5,500.00	\$1,450.00	\$2,900.00
5	PCC Sidewalk Removal	SQ FT	50	\$5.00	\$250.00	\$5.00	\$250.00	\$4.00	\$200.00	\$2.00	\$100.00	\$20.00	\$1,000.00
6	PCC Sidewalk, 6"	SQ FT	150	\$10.00	\$1,500.00	\$11.75	\$1,762.50	\$10.00	\$1,500.00	\$8.00	\$1,200.00	\$11.85	\$1,777.50
7	Detectable Warnings	SQ FT	20	\$25.00	\$500.00	\$45.00	\$900.00	\$36.00	\$720.00	\$55.00	\$1,100.00	\$30.00	\$600.00
8	PCC Pavement Removal	SQ YD	1150	\$11.00	\$12,650.00	\$7.50	\$8,625.00	\$16.00	\$18,400.00	\$25.00	\$28,750.00	\$45.00	\$51,750.00
9	Driveway Pavement Removal	SQ YD	50	\$15.00	\$750.00	\$15.00	\$750.00	\$16.00	\$800.00	\$15.00	\$750.00	\$45.00	\$2,250.00
10	Hot-Mix Asphalt Driveway Pavement, 3"	SQ YD	10	\$65.00	\$650.00	\$100.00	\$1,000.00	\$82.00	\$820.00	\$65.00	\$650.00	\$95.00	\$950.00
11	PCC Driveway Pavement, 6"	SQ YD	40	\$70.00	\$2,800.00	\$84.00	\$3,360.00	\$82.00	\$3,280.00	\$85.00	\$3,400.00	\$106.65	\$4,266.00
12	Exploratory Trench (Special)	CU YD	5	\$1.00	\$5.00	\$11.50	\$57.50	\$86.00	\$430.00	\$100.00	\$500.00	\$10.00	\$50.00
13	Earth Excavation	CU YD	400	\$42.00	\$16,800.00	\$40.00	\$16,000.00	\$46.00	\$18,400.00	\$40.00	\$16,000.00	\$18.00	\$7,200.00
14	PCC Alley Pavement, 8"	SQ YD	50	\$85.00	\$4,250.00	\$95.00	\$4,750.00	\$88.00	\$4,400.00	\$225.00	\$11,250.00	\$130.00	\$6,500.00
15	PCC Base Patch, 8"	SQ YD	10	\$85.00	\$850.00	\$111.00	\$1,110.00	\$96.00	\$960.00	\$250.00	\$2,500.00	\$175.00	\$1,750.00
16	Class D Patches, Type I, 2"	SQ YD	10	\$50.00	\$500.00	\$100.00	\$1,000.00	\$75.00	\$750.00	\$75.00	\$750.00	\$155.00	\$1,550.00
17	Selected Granular Backfill, CA-6 (Under HMA)	CU YD	160	\$10.00	\$1,600.00	\$45.00	\$7,200.00	\$46.00	\$7,360.00	\$36.00	\$5,760.00	\$65.00	\$10,400.00
18	Bituminous Materials (Prime Coat)	POUND	435	\$3.00	\$1,305.00	\$0.01	\$4.35	\$1.10	\$478.50	\$1.00	\$435.00	\$3.60	\$1,566.00
19	Leveling Binder (Machine Method) N50	TON	220	\$105.00	\$23,100.00	\$100.00	\$22,000.00	\$120.00	\$26,400.00	\$150.00	\$33,000.00	\$475.00	\$104,500.00
20	Hot-Mix Asphalt Surface Course, Mix D, N50	TON	110	\$110.00	\$12,100.00	\$100.00	\$11,000.00	\$118.00	\$12,980.00	\$165.00	\$18,150.00	\$515.00	\$56,650.00
21	Geotextile	SQ YD	625	\$4.50	\$2,812.50	\$1.25	\$781.25	\$3.00	\$1,875.00	\$2.00	\$1,250.00	\$1.65	\$1,031.25
22	Pervious Pavers	SQ YD	185	\$100.00	\$18,500.00	\$110.00	\$20,350.00	\$120.00	\$22,200.00	\$144.00	\$26,640.00	\$60.00	\$11,100.00
23	Setting Bed Aggregate (CA-16)	SQ YD	185	\$6.25	\$1,156.25	\$15.00	\$2,775.00	\$13.00	\$2,405.00	\$5.00	\$925.00	\$10.00	\$1,850.00
24	Aggregate Base Course, CA-7	SQ YD	185	\$12.50	\$2,312.50	\$15.00	\$2,775.00	\$22.00	\$4,070.00	\$14.00	\$2,590.00	\$20.50	\$3,792.50
25	Aggregate Base Course, CA-1	SQ YD	185	\$34.50	\$6,382.50	\$50.00	\$9,250.00	\$36.00	\$6,660.00	\$37.00	\$6,845.00	\$45.50	\$8,417.50
26	Pipe Underdrain, 6"	FOOT	525	\$35.00	\$18,375.00	\$52.25	\$27,431.25	\$33.00	\$17,325.00	\$42.00	\$22,050.00	\$21.50	\$11,287.50
27	Storm Sewer, 6"	FOOT	40	\$45.00	\$1,800.00	\$53.50	\$2,140.00	\$43.00	\$1,720.00	\$48.00	\$1,920.00	\$47.00	\$1,880.00
28	Sewer Check Valve, 6"	EACH	1	\$3,500.00	\$3,500.00	\$3,175.00	\$3,175.00	\$960.00	\$960.00	\$2,250.00	\$2,250.00	\$750.00	\$750.00
29	Construct Manhole Over Existing Sewer	EACH	1	\$6,500.00	\$6,500.00	\$9,800.00	\$9,800.00	\$7,860.00	\$7,860.00	\$6,895.00	\$6,895.00	\$2,735.00	\$2,735.00
30	Catch Basin, 3' Diameter, Type 1 Frame, Closed Lid	EACH	1	\$2,500.00	\$2,500.00	\$3,575.00	\$3,575.00	\$1,920.00	\$1,920.00	\$2,750.00	\$2,750.00	\$1,950.00	\$1,950.00
31	Parkway Restoration, Salt Tolerant Sod	SQ YD	15	\$50.00	\$750.00	\$100.00	\$1,500.00	\$36.00	\$540.00	\$35.00	\$525.00	\$200.00	\$3,000.00
32	Supplemental Watering	UNIT	5	\$1.00	\$5.00	\$0.01	\$0.05	\$1.00	\$5.00	\$125.00	\$625.00	\$60.00	\$300.00
33	Mobilization	LSUM	1	\$20,000.00	\$20,000.00	\$20,915.60	\$20,915.60	\$6,500.00	\$6,500.00	\$7,500.00	\$7,500.00	\$2,400.00	\$2,400.00

(see next page for BID ALTERNATE results)

As Calculated	\$172,901.25	\$192,900.00	\$195,851.00	\$220,835.00	\$312,482.00
As Read	\$172,901.25	\$192,900.00	\$195,851.00	\$220,835.00	\$312,482.00

**BID ALTERNATE**

				A Lamp Concrete 1900 Wright Boulevard Schaumburg, IL 60193		Schroeder and Schroeder 7306 Central Park Skokie, IL 60076		Martam Construction 1200 Gasket Drive Elgin, IL 60120		Chicagoland Paving 225 Telser Road Lake Zurich, IL 60047		Alliance Contractors 1166 Lake Avenue Woodstock, IL 60098	
ITEM NO.	ITEM	UNIT	QUANTITY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Construction Staking	LSUM	1	\$5,500.00	\$5,500.00	\$2,750.00	\$2,750.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
2	Saw Cut (Special)	FOOT	665	\$0.10	\$66.50	\$1.00	\$665.00	\$3.50	\$2,327.50	\$1.50	\$997.50	\$4.40	\$2,926.00
3	Traffic Control, Maintenance of Traffic, Detours	LSUM	1	\$4,500.00	\$4,500.00	\$3,750.00	\$3,750.00	\$12,000.00	\$12,000.00	\$2,500.00	\$2,500.00	\$1,900.00	\$1,900.00
4	Additional Hauling Surcharge, Non-Hazardous Special Waste	LOAD	2	\$10.00	\$20.00	\$2,750.00	\$5,500.00	\$360.00	\$720.00	\$500.00	\$1,000.00	\$1,450.00	\$2,900.00
5	PCC Sidewalk Removal	SQ FT	50	\$10.00	\$500.00	\$2.00	\$100.00	\$4.00	\$200.00	\$5.00	\$250.00	\$20.00	\$1,000.00
6	PCC Sidewalk, 6"	SQ FT	150	\$20.00	\$3,000.00	\$8.00	\$1,200.00	\$10.00	\$1,500.00	\$9.00	\$1,350.00	\$11.85	\$1,777.50
7	Detectable Warnings	SQ FT	20	\$35.00	\$700.00	\$42.00	\$840.00	\$36.00	\$720.00	\$37.00	\$740.00	\$30.00	\$600.00
8	PCC Pavement Removal	SQ YD	1150	\$11.00	\$12,650.00	\$12.00	\$13,800.00	\$16.00	\$18,400.00	\$7.50	\$8,625.00	\$45.00	\$51,750.00
9	Driveway Pavement Removal	SQ YD	75	\$15.00	\$1,125.00	\$12.00	\$900.00	\$16.00	\$1,200.00	\$15.00	\$1,125.00	\$45.00	\$3,375.00
10	Hot-Mix Asphalt Driveway Pavement, 3"	SQ YD	25	\$45.00	\$1,125.00	\$65.00	\$1,625.00	\$82.00	\$2,050.00	\$100.00	\$2,500.00	\$95.00	\$2,375.00
11	PCC Driveway Pavement, 6"	SQ YD	50	\$75.00	\$3,750.00	\$63.00	\$3,150.00	\$82.00	\$4,100.00	\$67.00	\$3,350.00	\$106.65	\$5,332.50
12	Exploratory Trench (Special)	CU YD	5	\$10.00	\$50.00	\$100.00	\$500.00	\$86.00	\$430.00	\$11.50	\$57.50	\$10.00	\$50.00
13	Earth Excavation	CU YD	400	\$42.00	\$16,800.00	\$40.00	\$16,000.00	\$46.00	\$18,400.00	\$40.00	\$16,000.00	\$18.00	\$7,200.00
14	PCC Alley Pavement, 8"	SQ YD	1150	\$58.00	\$66,700.00	\$63.00	\$72,450.00	\$61.00	\$70,150.00	\$66.50	\$76,475.00	\$112.50	\$129,375.00
15	PCC Base Patch, 8"	SQ YD	10	\$55.00	\$550.00	\$125.00	\$1,250.00	\$96.00	\$960.00	\$80.00	\$800.00	\$175.00	\$1,750.00
16	Class D Patches, Type I, 2"	SQ YD	10	\$35.00	\$350.00	\$75.00	\$750.00	\$75.00	\$750.00	\$100.00	\$1,000.00	\$155.00	\$1,550.00
17	Selected Granular Backfill, CA-6 (Under HMA)	CU YD	130	\$10.00	\$1,300.00	\$36.00	\$4,680.00	\$46.00	\$5,980.00	\$45.00	\$5,850.00	\$65.00	\$8,450.00
18	Bituminous Materials (Prime Coat)	POUND	0	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.60	\$0.00
19	Leveling Binder (Machine Method) N50	TON	0	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.00	\$0.00
20	Hot-Mix Asphalt Surface Course, Mix D, N50	TON	0	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00
21	Geotextile	SQ YD	625	\$4.00	\$2,500.00	\$2.00	\$1,250.00	\$3.00	\$1,875.00	\$1.25	\$781.25	\$1.65	\$1,031.25
22	Pervious Pavers	SQ YD	185	\$100.00	\$18,500.00	\$121.50	\$22,477.50	\$120.00	\$22,200.00	\$110.00	\$20,350.00	\$60.00	\$11,100.00
23	Setting Bed Aggregate (CA-16)	SQ YD	185	\$6.25	\$1,156.25	\$5.00	\$925.00	\$13.00	\$2,405.00	\$15.00	\$2,775.00	\$10.00	\$1,850.00
24	Aggregate Base Course, CA-7	SQ YD	185	\$12.50	\$2,312.50	\$14.00	\$2,590.00	\$22.00	\$4,070.00	\$15.00	\$2,775.00	\$20.50	\$3,792.50
25	Aggregate Base Course, CA-1	SQ YD	185	\$34.50	\$6,382.50	\$37.00	\$6,845.00	\$36.00	\$6,660.00	\$50.00	\$9,250.00	\$45.50	\$8,417.50
26	Pipe Underdrain, 6"	FOOT	525	\$35.00	\$18,375.00	\$42.00	\$22,050.00	\$33.00	\$17,325.00	\$52.25	\$27,431.25	\$21.50	\$11,287.50
27	Storm Sewer, 6"	FOOT	40	\$50.00	\$2,000.00	\$48.00	\$1,920.00	\$43.00	\$1,720.00	\$53.50	\$2,140.00	\$47.00	\$1,880.00
28	Sewer Check Valve, 6"	EACH	1	\$3,500.00	\$3,500.00	\$2,250.00	\$2,250.00	\$960.00	\$960.00	\$3,175.00	\$3,175.00	\$750.00	\$750.00
29	Construct Manhole Over Existing Sewer	EACH	1	\$6,500.00	\$6,500.00	\$6,895.00	\$6,895.00	\$7,860.00	\$7,860.00	\$9,800.00	\$9,800.00	\$2,735.00	\$2,735.00
30	Catch Basin, 3' Diameter, Type 1 Frame, Closed Lid	EACH	1	\$2,500.00	\$2,500.00	\$2,750.00	\$2,750.00	\$1,920.00	\$1,920.00	\$3,575.00	\$3,575.00	\$1,950.00	\$1,950.00
31	Parkway Restoration, Salt Tolerant Sod	SQ YD	15	\$50.00	\$750.00	\$35.00	\$525.00	\$36.00	\$540.00	\$100.00	\$1,500.00	\$200.00	\$3,000.00
32	Supplemental Watering	UNIT	5	\$1.00	\$5.00	\$125.00	\$625.00	\$1.00	\$5.00	\$0.01	\$0.05	\$60.00	\$300.00
33	Mobilization	LSUM	1	\$20,000.00	\$20,000.00	\$4,500.00	\$4,500.00	\$6,500.00	\$6,500.00	\$21,227.45	\$21,227.45	\$2,400.00	\$2,400.00

As Calculated	\$203,167.75	\$205,512.50	\$218,927.50	\$229,900.00	\$274,304.75
As Read	\$203,167.75	\$205,512.50	\$218,927.50	\$229,900.00	\$274,304.75



## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Electric Power Supplier Agreements – Street Lighting and Pumping Station

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**Issue:** The Village purchases electricity for its street light system and Pumping Station, while the power for the Village Hall and Public Works Garage are provided free of charge by ComEd pursuant to our franchise agreement. Satori Energy, Inc. (previously Energy Choices, Inc.), an energy broker the Village has used in recent years, was asked to solicit bids from pre-qualified suppliers as the electricity supply agreements for both street lighting and the Pumping Station are set to expire in December 2018. These accounts do not have a ComEd fixed rate option and must choose service from another supplier to maintain budget certainty.

**Analysis:** In January 2007, ComEd eliminated subsidized fixed-rate electricity service for non-franchise municipal accounts. To bring a cost-effective electricity supply alternative to municipalities in northern Illinois, the Metropolitan Mayors Caucus and Energy Choices joined forces to create the Metropolitan Energy Collaborative. The “Collaborative” sought supply from a multitude of pre-qualified suppliers to secure lower-priced electricity to municipalities. Satori Energy Inc. currently serves over 25 municipal clients in Illinois, with the continuing endorsement of the Metropolitan Mayor’s Caucus providing cost-effective electricity supply to municipalities for pumping and street lighting accounts.

A price history is attached of all accounts. Pricing will be decreasing this year for the street lighting account. However, the pricing for the pumping station account will increase due to the inconsistent time intervals that power is used compared to the predictable overnight usage times for street lighting. The lowest energy rates are for 36 month agreements on both street lighting and pumping station accounts.

**Recommendation:** Motion to approve a 3-year electricity supply contract and permission to sign a new pumping station contract at the not to exceed price of \$0.061/kWh with MC2 Energy Inc. and a new street lighting contract at the not to exceed price of \$0.031/kWh with AEP Energy, Inc. and authorize the Village Administrator to execute the contract agreement.

# Services & Capabilities

In each relationship, Satori Energy creates a customized solution that best meets our client's specific needs. We recognize that we are in business to serve our clients, and we make it our goal to exceed client expectations every time.

**Bottom Line:** Our clients get a better price and more value by working with us.

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## List of firm services and capabilities

- Energy procurement (including risk management services)
- Ongoing energy market price monitoring services
- Ongoing contract administration services
- Strategic market timing recommendations
- Due Diligence services when purchasing or selling an asset
- Evaluation of demand-side curtailment programs
- Energy audit services
- Capacity PLC notification services
- Invoice auditing services
- Budgeting & forecasting
- Contract negotiation/review
- Energy Star Certification & Benchmarking
- Utility variance reporting
- Renewable energy options



The Energy Professionals Association (TEPA) named Satori Energy as a recipient of the **2017 ABC of the Year award**, given to the outstanding ABC in the retail energy community.



Energy Research Consulting Group ranked Satori Energy as **#1 in Overall Supplier Satisfaction in 2017**. Satori Energy is the **first ABC to receive this award in back-to-back years**.



ENERGY STAR® awarded Satori Energy **Service & Product Provider Partner status** for its effort in helping clients improve energy performance and reducing greenhouse gas emissions.

# Village of River Forest (Streetlight)

## Electric Supply Pricing Proposal

QUOTE  
DATE:  
7/24/2018

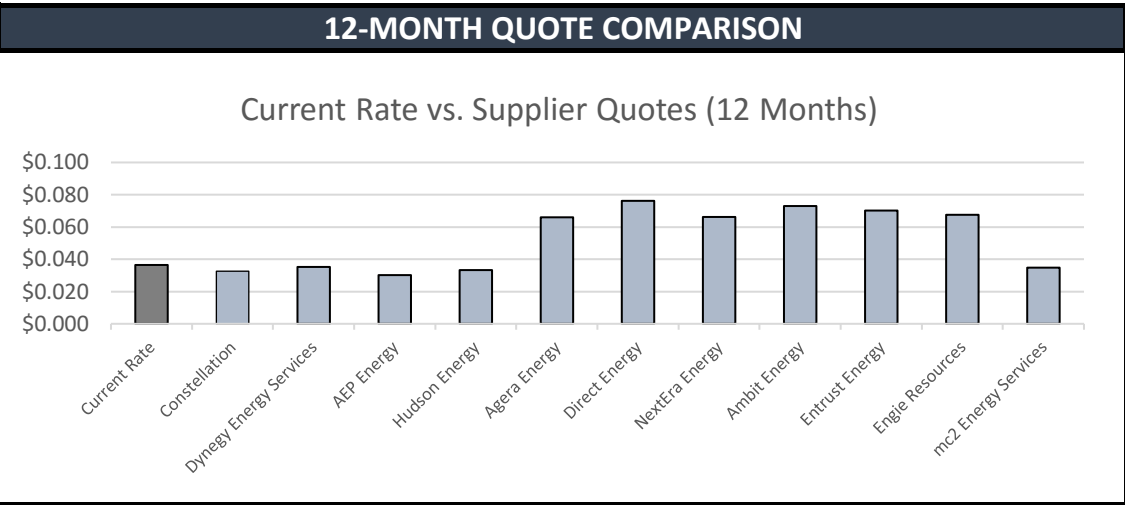
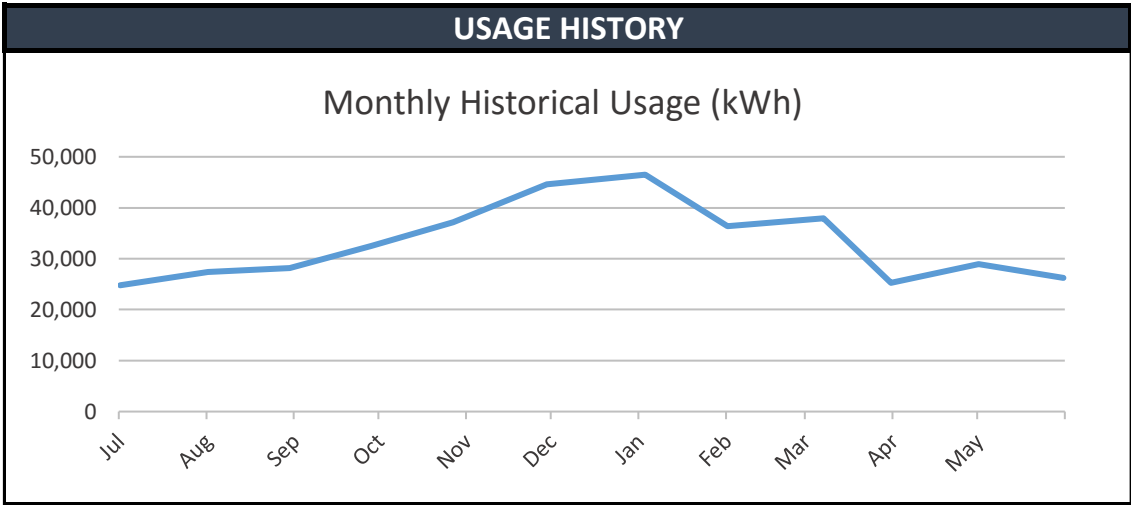


QUOTE INFORMATION	
Projected Start Date:	December 2018
Utility:	ComEd - IL
Number of Accounts:	1
Annual kWh:	395,788
Product Quoted:	Fixed

CURRENT PROVIDER INFORMATION	
Supply Provider:	Constellation
Electric Rate (\$/kWh):	\$0.03647
Annual Supply Cost:	\$14,434
Product:	Fixed
Contract End Date:	December 2018

MOST COMPETITIVE SUPPLY QUOTES						
Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	\$0.03019	AEP Energy	\$11,949	↓ \$2,486	↓ 17.2%	↓ \$2,486
18 Months	\$0.03054	AEP Energy	\$12,087	↓ \$2,347	↓ 16.3%	↓ \$3,521
24 Months	\$0.02967	AEP Energy	\$11,743	↓ \$2,691	↓ 18.6%	↓ \$5,383
36 Months	\$0.02923	AEP Energy	\$11,569	↓ \$2,866	↓ 19.9%	↓ \$8,597

QUOTE PRESENTATION						
Supplier	12 Months	18 Months	24 Months	36 Months	Credit Status	Bandwidth
Constellation	\$0.03261	\$0.03312	\$0.03220	\$0.03171	Approved	100%
Dynegy Energy Services	\$0.03525	\$0.03649	\$0.03520	\$0.03492	Approved	100%
AEP Energy	\$0.03019	\$0.03054	\$0.02967	\$0.02923	Approved	100%
Hudson Energy	\$0.03330	\$0.03380	\$0.03310	\$0.03250	Approved	100%
Agera Energy	\$0.06601	\$0.06605	\$0.06490	\$0.06427	Approved	100%
Direct Energy	\$0.07622	\$0.07726	\$0.07423	\$0.07374	Approved	100%
NextEra Energy	\$0.06623	\$0.06535	\$0.06505	\$0.06663	Approved	100%
Ambit Energy	\$0.07300	\$0.07290	\$0.07190	\$0.07160	Approved	100%
Entrust Energy	\$0.07020	-	\$0.06860	\$0.06780	Approved	100%
Engie Resources	\$0.06757	\$0.06671	\$0.06630	\$0.06595	Approved	100%
mc2 Energy Services	\$0.03481	\$0.03515	\$0.03448	\$0.03412	Approved	100%



ACCOUNT INFORMATION			
Account Number	Service Address	Annual kWh	Usage %
4272018009	0 Village of River Forest, River Forest, IL 60305	395,788	100.0%

CAPACITY INFORMATION		
All-inclusive electricity quotes are comprised of six major components: energy, capacity, transmission, ancillary costs, line losses, and Renewable Portfolio Standard (RPS) costs. Capacity itself is a regulated cost, meaning that the cost will be the same regardless of which supplier you choose to purchase your energy from. The table to the right shows the fluctuating costs of capacity over the next several years.	Planning Year	Est. Cost (\$/kWh)
	June 2017 - May 2018	\$0.01600
	June 2018 - May 2019	\$0.02209
	June 2019 - May 2020	\$0.02079
	June 2020 - May 2021	\$0.01908
	June 2021 - May 2022	\$0.02007

### NOTES AND DISCLAIMERS

- Pricing as quoted is valid until 5PM CST of the Quote Date.
- This offer is presented on behalf of the named providers and is to the best knowledge of Satori Energy.
- Satori Energy is not responsible for any changes relative to this offer that are unknown to us.
- Historical annual kWh is determined by calculating the last 12 months of usage as provided from the local utility.
- This proposal incorporates all costs except meter rentals, facility costs, delivery costs, and any city, county, or state sales tax and gross receipts tax (which are not subject to deregulation).
- This analysis is only for the named client's review and the client agrees not to share this proprietary information with any third parties unless required by law. Either party breaking this covenant will be liable for damages.
- All suppliers retain the ability to adjust prices due to a change in law imposed by a Governmental Authority or the regional Independent System Operator ("ISO").
- All savings and expense impact figures displayed in the above proposal are estimates based on historical usage.



# Village of River Forest (Pumping)

## Electric Supply Pricing Proposal

QUOTE  
DATE:  
7/24/2018

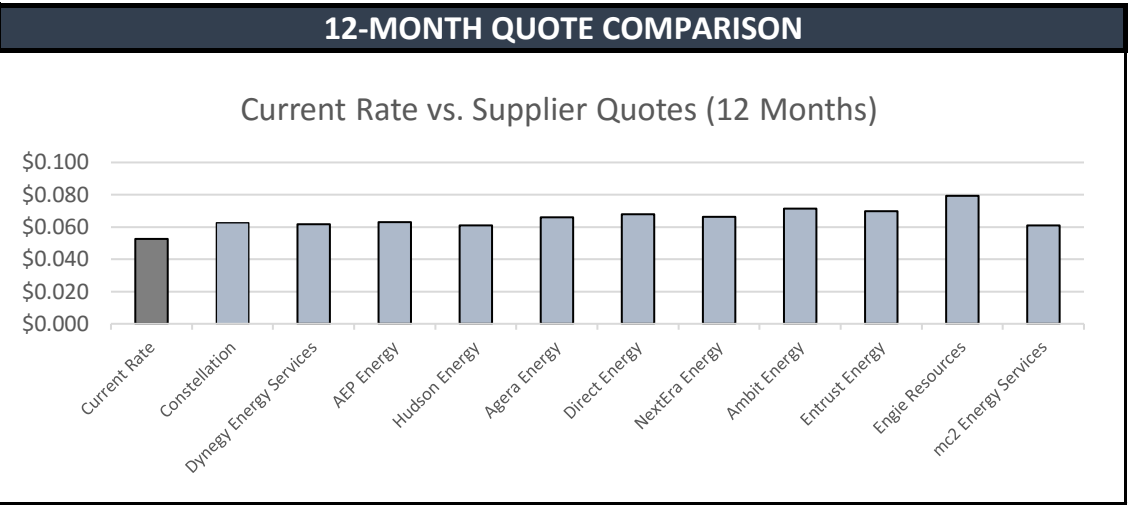
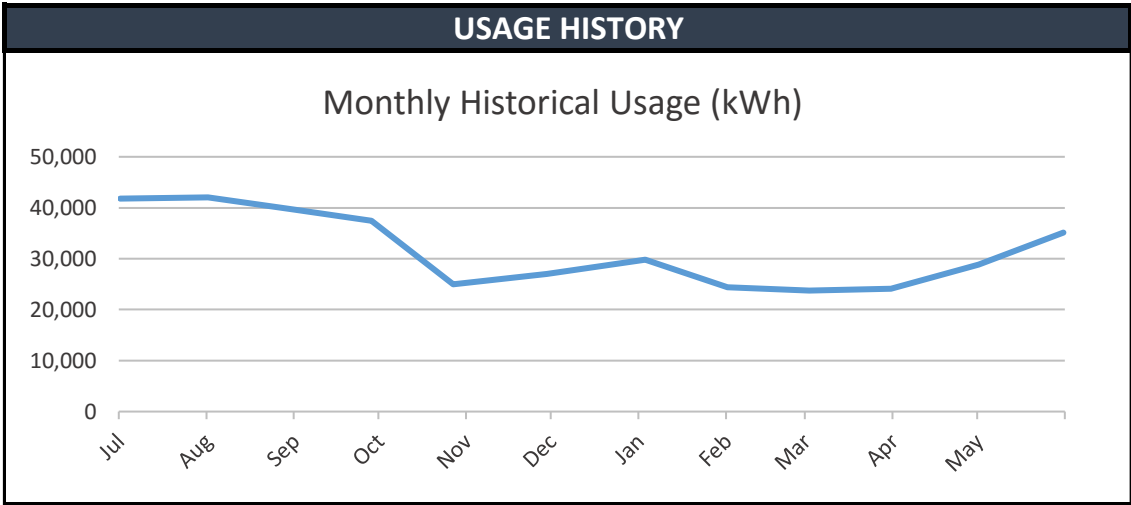


QUOTE INFORMATION	
Projected Start Date:	December 2018
Utility:	ComEd - IL
Number of Accounts:	1
Annual kWh:	379,015
Product Quoted:	Fixed

CURRENT PROVIDER INFORMATION	
Supply Provider:	mc2 Energy Services
Electric Rate (\$/kWh):	\$0.05262
Annual Supply Cost:	\$19,944
Product:	Fixed
Contract End Date:	December 2018

MOST COMPETITIVE SUPPLY QUOTES						
Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	\$0.06098	mc2 Energy Services	\$23,112	↑ \$3,169	↑ 15.9%	↑ \$3,169
18 Months	\$0.06170	Hudson Energy	\$23,385	↑ \$3,441	↑ 17.3%	↑ \$5,162
24 Months	\$0.06006	mc2 Energy Services	\$22,764	↑ \$2,820	↑ 14.1%	↑ \$5,640
36 Months	\$0.05961	mc2 Energy Services	\$22,593	↑ \$2,649	↑ 13.3%	↑ \$7,948

QUOTE PRESENTATION						
Supplier	12 Months	18 Months	24 Months	36 Months	Credit Status	Bandwidth
Constellation	\$0.06261	\$0.06330	\$0.06211	\$0.06168	Pending Approval	100%
Dynegy Energy Services	\$0.06172	\$0.06291	\$0.06086	\$0.06061	Approved	100%
AEP Energy	\$0.06302	\$0.06369	\$0.06200	\$0.06159	Approved	100%
Hudson Energy	\$0.06100	\$0.06170	\$0.06050	\$0.05980	Approved	100%
Agera Energy	\$0.06601	\$0.06605	\$0.06490	\$0.06427	Approved	100%
Direct Energy	\$0.06791	\$0.06780	\$0.06618	\$0.06573	Approved	100%
NextEra Energy	\$0.06631	\$0.06631	\$0.06515	\$0.06671	Approved	100%
Ambit Energy	\$0.07140	\$0.07130	\$0.07040	\$0.07010	Approved	100%
Entrust Energy	\$0.06980	-	\$0.06810	\$0.06740	Approved	100%
Engie Resources	\$0.07933	\$0.07855	\$0.07764	\$0.07727	Approved	100%
mc2 Energy Services	\$0.06098	\$0.06177	\$0.06006	\$0.05961	Approved	100%



ACCOUNT INFORMATION			
Account Number	Service Address	Annual kWh	Usage %
0636015015	7525 W. Berkshire, River Forest, IL 60305	379,015	100.0%

CAPACITY INFORMATION		
All-inclusive electricity quotes are comprised of six major components: energy, capacity, transmission, ancillary costs, line losses, and Renewable Portfolio Standard (RPS) costs. Capacity itself is a regulated cost, meaning that the cost will be the same regardless of which supplier you choose to purchase your energy from. The table to the right shows the fluctuating costs of capacity over the next several years.	Planning Year	Est. Cost (\$/kWh)
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	June 2020 - May 2021	\$0.01908
	June 2021 - May 2022	\$0.02007

NOTES AND DISCLAIMERS

- Pricing as quoted is valid until 5PM CST of the Quote Date.
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- Satori Energy is not responsible for any changes relative to this offer that are unknown to us.
- Historical annual kWh is determined by calculating the last 12 months of usage as provided from the local utility.
- This proposal incorporates all costs except meter rentals, facility costs, delivery costs, and any city, county, or state sales tax and gross receipts tax (which are not subject to deregulation).
- This analysis is only for the named client's review and the client agrees not to share this proprietary information with any third parties unless required by law. Either party breaking this covenant will be liable for damages.
- All suppliers retain the ability to adjust prices due to a change in law imposed by a Governmental Authority or the regional Independent System Operator ("ISO").
- All savings and expense impact figures displayed in the above proposal are estimates based on historical usage.



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

## MEMORANDUM

Date: September 10, 2018

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Lisa Scheiner, Assistant Village Administrator

Subj: License Agreement with Property Owner at 400 Ashland Avenue for an Underground Sprinkler System in the Public Right-of-Way

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**Issue:** The Property Owner of 400 Ashland Avenue, Viktor Jakovljevic, would like to install a underground irrigation system with certain components in the Village right-of-way and needs permission from the Village Board of Trustees to do so.

**Analysis:** The Village Code does not permit obstructions nor does it allow homeowners to install anything in the public right-of-way, unless permission is granted by the Village typically through an agreement. The attached agreement is the standard document that is utilized by the Village for these matters.

The placement of an irrigation system within the public right-of-way is common throughout the Village. The typical installation includes a row of sprinkler heads along the private side of the sidewalk and another row of heads along the public side of the sidewalk and/or the back of the curb. While this is fairly common throughout the Village, it does pose challenges for capital improvement projects that involve excavation within the right-of-way and residents can incur damage to the system when the work occurs. Bills for repairs to the system are then forwarded to Village Staff for reimbursement.

In an effort to minimize Village expenses for private infrastructure within the public right-of-way, Staff has developed a policy that all irrigation systems that are proposed for installation within the public right-of-way should require a Right-of-Way Encroachment Waiver and Agreement as a condition of permit approval. This will help avoid future damage to irrigation systems by allowing the Village to document the existence of these systems. This is similar to the process followed for any other private infrastructure proposed within public space (e.g. in-pavement heating elements, fences, decorative light pole).

**Recommendation:** Authorize the Village Administrator to execute a right-of-way encroachment waiver and agreement for an irrigation system in the public right-of-way with the property owner at 400 Ashland Avenue.

**Attachment:** License Agreement with Property Owner at 400 Ashland Avenue for a Underground Sprinkler System in the Public Right-of-Way

**THIS DOCUMENT WAS PREPARED  
BY, AND AFTER RECORDING  
RETURN TO:**

Klein Thorpe & Jenkins, Ltd.  
20 North Wacker Drive, Suite 1660  
Chicago, IL 60606  
Gregory T. Smith

[The above space for recording purposes]

**RIGHT-OF-WAY ENCROACHMENT WAIVER AND AGREEMENT**

I/We, EFLYN TORRES, as VICE-PRESIDENT [of THREE BROTHERS (insert business name)] represent that VIKTOR JACOVLSJIC is the legal owner ("Legal Owner") of real property commonly known as:

400 ASHLAND AVENUE, River Forest, Illinois 60305  
(the "Benefitted Property").

PIN(S) #: \_\_\_\_\_  
(Survey of property containing legal description of said Benefitted Property is attached and made a part hereof as "EXHIBIT A")

Legal Owner is undertaking the following Project at the above stated Benefitted Property and on adjacent Public Right-of-Way that will encroach on the Public Right-of-Way:

Project: UNDERGROUND SPRINKLER SYSTEM

I/We, on behalf of Legal Owner, understand that the Village of River Forest Village Code does not permit any obstructions in the Public Right-of-Way and does not allow for the placement of \_\_\_\_\_ (the "Encroachment") within the Public Right-of-Way for the purpose of \_\_\_\_\_.

I/We agree, on behalf of Legal Owner, that the Encroachment placed by Legal Owner or an agent for the benefit of the Benefitted Property owned by the Legal Owner, and which encroach upon the Public Right-of-Way at the above address, will be the responsibility of the Legal Owner to maintain, repair, and replace if necessary, due to any damage by the Village or other public agencies for whatever reason, including but not limited to excavation in the Public Right-of-Way by the Village for the purposes of repairing a water main break, installation or replacement of a water main or other utilities, replacement or reconstruction of the street, or due to normal wear and tear.

I/We further agree, on behalf of Legal Owner, that any work to be performed on or underneath the Public Right-of-Way shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations.



I/We further agree, on behalf of Legal Owner, that the Legal Owner shall be responsible for any and all costs of restoring any disturbances of the Public Right-of-Way caused by its installation and use of the Encroachment in the Public Right-of-Way, and any and all repairs or damage to the Public Right-of-Way arising from the misuse or damage to same by it, or its officers, agents, employees, contractors, subcontractors, successors, and assigns, to the reasonable satisfaction of the Village. Upon completion of installation or any subsequent repair or maintenance, the Legal Owner shall return the Public Right-of-Way to good order, condition and repair. In the event the Legal Owner fails, in a timely manner, to restore any disturbances or make any and all repairs of the Public Right-of-Way as set forth above, the Village may make such restoration or repairs. In the event the Village makes such restorations or repairs, the Legal Owner agrees to pay the costs of such restoration or repairs upon written demand, or the Village may remove the Encroachment and/or lien the Benefitted Property for the costs of such restoration or repair. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's restoration or repair of the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We further agree, on behalf of Legal Owner, that Legal Owner shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title or ownership of the Public Right-of-Way. The Village retains the right to grant easements, licenses, or any other property interests in and to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion. This Agreement shall not limit or prohibit the Village from granting easements, licenses, or any other property interests in or to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion.

I/We further agree, on behalf of Legal Owner, that if the Village, in its sole discretion, determines that the Encroachment should be removed for any reason, or no reason, or that the further existence or use of the Encroachment in the Public Right-of-Way is, or will be, hazardous to the public or to the Public Right-of-Way, Legal Owner agrees to, upon written notice by the Village, make modifications or remove the Encroachment at the Legal Owner's sole expense. In the event the Legal Owner fails to make required modifications within a reasonable time frame, or if such modifications cannot be completed within said time frame, the Village may make the necessary modifications or remove the Encroachment. In the event the Village installs and/or makes the necessary modifications, Legal Owner agrees to pay the costs of such modifications or improvements upon written demand to the Village, or the Village may remove the Encroachment in its Public Right-Of-Way and/or lien the Benefitted Property for the costs of such modifications. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's modifications to the Encroachment or the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We, on behalf of the Legal Owner, also understand that as a condition of the Village of River Forest granting permission to utilize the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes, the Legal Owner covenants and agrees not to sue and to protect, indemnify, defend, and hold harmless the Village of River Forest, and its elected officials, employees, agents, volunteers, and attorneys against any and all claims, costs, actions, losses, demands, injuries and expenses of whatever nature, including, but not limited to attorneys' fees, related to this Agreement or such Encroachment being located in the Public Right-of-Way and/or from acts or omissions by the Legal Owner, its contractors, sub contractors, or agents or employees in maintaining the same and/or conjunction with the use of the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes.

I/We, on behalf of Legal Owner, understand that the terms and conditions contained herein apply uniquely to the Public Right-of-Way adjacent to the Benefitted Property at the above address as legally described in Exhibit A and it is the intent of myself and the Village to have the terms and conditions of this instrument run with the land and be binding on subsequent purchasers of the Benefitted Property.

This document shall be notarized and recorded with the Cook County Recorder of Deeds.

NOTE: THE UNDERSIGNED OFFICER(S) CERTIFY THAT HE/THEY HAVE THE AUTHORITY TO BIND THE LEGAL OWNER HEREIN.

Miodrag Stojanovic  
Name: Miodrag (Mike) Stojanovic  
Date: 8/21/18

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

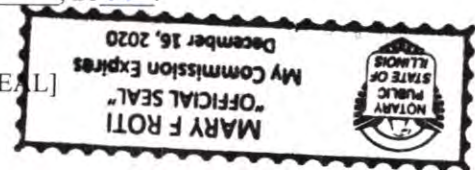
STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

I, the undersigned, a Notary Public in Cook County, in the State of Illinois, do hereby certify that Miodrag Mike Stojanovic is/are personally known to me to be the owner and [of 400 Ashland LLC, a IL Corporation (the "Corporation")], and are the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such \_\_\_\_\_ and \_\_\_\_\_, respectively[, of the Corporation, they signed and delivered this instrument and caused the seal of the Corporation to be affixed thereto, pursuant to authority given by the Board of Directors of the Corporation,] and as their free and voluntary act, and as the free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21 day of August, 2018.

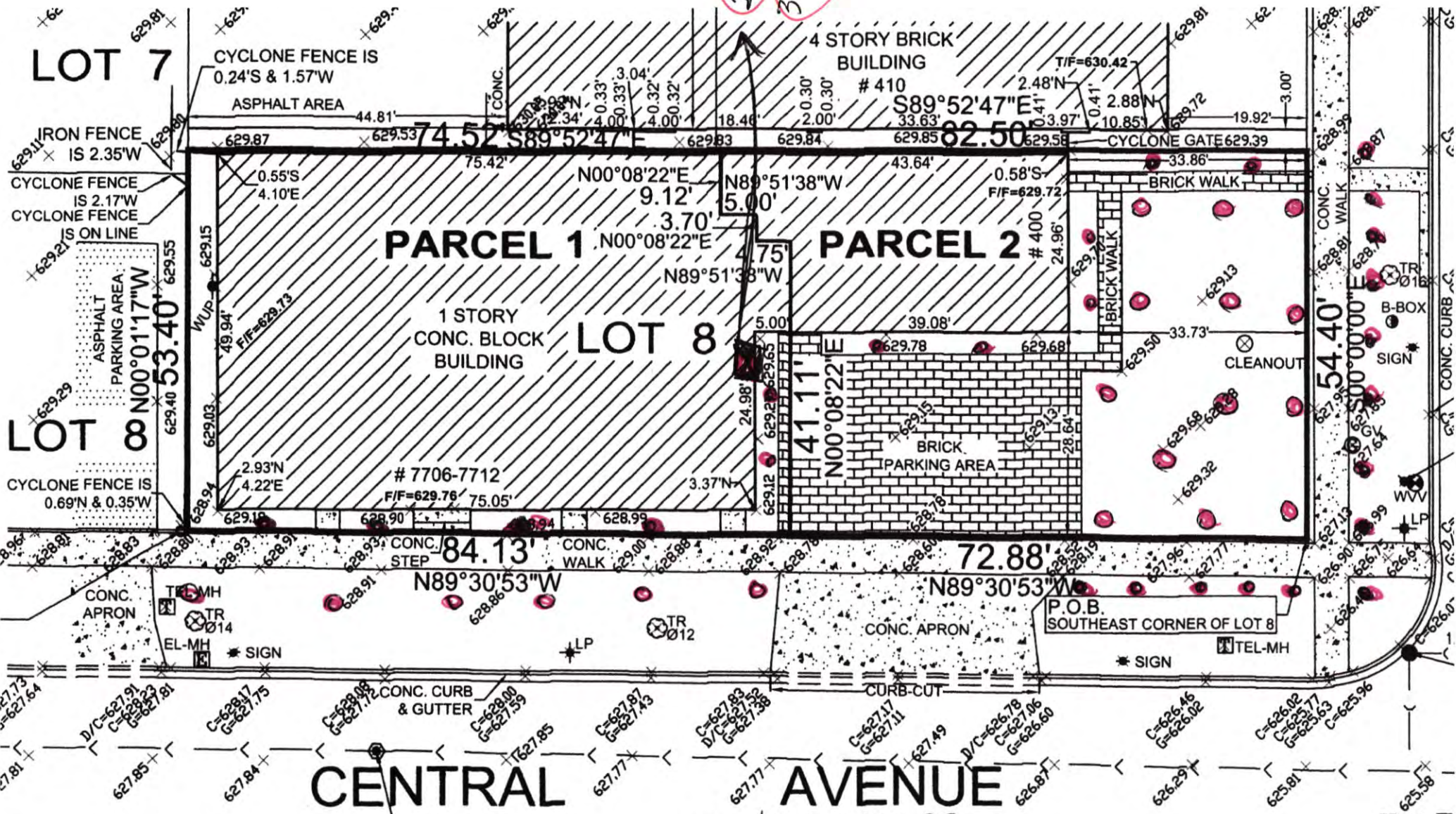
Notary Signature: Mary F. Roti

[SEAL]





1" backflow  
375 workings



system will be  
Blow out by AIR Pressure  
EVERY winter  
43 TOTAL heads



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

## MEMORANDUM

Date: September 10, 2018

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Lisa Scheiner, Assistant Village Administrator

Subj: License Agreement with Property Owner at 554 Forest Avenue for a Lawn Sprinkler System in the Public Right-of-Way

---

**Issue:** The Property Owner of 554 Forest Avenue, Mike McGovern, would like to install a lawn irrigation system with certain components in the Village right-of-way and needs permission from the Village Board of Trustees to do so.

**Analysis:** The Village Code does not permit obstructions nor does it allow homeowners to install anything in the public right-of-way, unless permission is granted by the Village typically through an agreement. The attached agreement is the standard document that is utilized by the Village for these matters.

The placement of an irrigation system within the public right-of-way is common throughout the Village. The typical installation includes a row of sprinkler heads along the private side of the sidewalk and another row of heads along the public side of the sidewalk and/or the back of the curb. While this is fairly common throughout the Village, it does pose challenges for capital improvement projects that involve excavation within the right-of-way and residents can incur damage to the system when the work occurs. Bills for repairs to the system are then forwarded to Village Staff for reimbursement.

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**Recommendation:** Authorize the Village Administrator to execute a right-of-way encroachment waiver and agreement for an irrigation system in the public right-of-way with the property owner at 554 Forest Avenue.

**Attachment:** License Agreement with Property Owner at 554 Forest Avenue for a Lawn Sprinkler System in the Public Right-of-Way



THIS DOCUMENT WAS PREPARED  
BY, AND AFTER RECORDING  
RETURN TO:

Klein Thorpe & Jenkins, Ltd.  
20 North Wacker Drive, Suite 1660  
Chicago, IL 60606  
Gregory T. Smith

[The above space for recording purposes]

RIGHT-OF-WAY ENCROACHMENT WAIVER AND AGREEMENT

I/We, Mike McGovern as Owner [of 554 Forest Ave. (insert business name)] represent that he is the legal owner ("Legal Owner") of real property commonly known as:

554 Forest Ave., River Forest, Illinois 60305  
(the "Benefitted Property").

PIN(S) #: 15-12-107-039-0000  
(Survey of property containing legal description of said Benefitted Property is attached and made a part hereof as "EXHIBIT A")

Legal Owner is undertaking the following Project at the above stated Benefitted Property and on adjacent Public Right-of-Way that will encroach on the Public Right-of-Way:

Project: Lawn Irrigation

I/We, on behalf of Legal Owner, understand that the Village of River Forest Village Code does not permit any obstructions in the Public Right-of-Way and does not allow for the placement of Sprinkler heads (the "Encroachment") within the Public Right-of-Way for the purpose of Irrigation system.

I/We agree, on behalf of Legal Owner, that the Encroachment placed by Legal Owner or an agent for the benefit of the Benefitted Property owned by the Legal Owner, and which encroach upon the Public Right-of-Way at the above address, will be the responsibility of the Legal Owner to maintain, repair, and replace if necessary, due to any damage by the Village or other public agencies for whatever reason, including but not limited to excavation in the Public Right-of-Way by the Village for the purposes of repairing a water main break, installation or replacement of a water main or other utilities, replacement or reconstruction of the street, or due to normal wear and tear.

I/We further agree, on behalf of Legal Owner, that any work to be performed on or underneath the Public Right-of-Way shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations.

I/We further agree, on behalf of Legal Owner, that the Legal Owner shall be responsible for any and all costs of restoring any disturbances of the Public Right-of-Way caused by its installation and use of the Encroachment in the Public Right-of-Way, and any and all repairs or damage to the Public Right-of-Way arising from the misuse or damage to same by it, or its officers, agents, employees, contractors, subcontractors, successors, and assigns, to the reasonable satisfaction of the Village. Upon completion of installation or any subsequent repair or maintenance, the Legal Owner shall return the Public Right-of-Way to good order, condition and repair. In the event the Legal Owner fails, in a timely manner, to restore any disturbances or make any and all repairs of the Public Right-of-Way as set forth above, the Village may make such restoration or repairs. In the event the Village makes such restorations or repairs, the Legal Owner agrees to pay the costs of such restoration or repairs upon written demand, or the Village may remove the Encroachment and/or lien the Benefitted Property for the costs of such restoration or repair. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's restoration or repair of the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We further agree, on behalf of Legal Owner, that Legal Owner shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title or ownership of the Public Right-of-Way. The Village retains the right to grant easements, licenses, or any other property interests in and to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion. This Agreement shall not limit or prohibit the Village from granting easements, licenses, or any other property interests in or to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion.

I/We further agree, on behalf of Legal Owner, that if the Village, in its sole discretion, determines that the Encroachment should be removed for any reason, or no reason, or that the further existence or use of the Encroachment in the Public Right-of-Way is, or will be, hazardous to the public or to the Public Right-of-Way, Legal Owner agrees to, upon written notice by the Village, make modifications or remove the Encroachment at the Legal Owner's sole expense. In the event the Legal Owner fails to make required modifications within a reasonable time frame, or if such modifications cannot be completed within said time frame, the Village may make the necessary modifications or remove the Encroachment. In the event the Village installs and/or makes the necessary modifications, Legal Owner agrees to pay the costs of such modifications or improvements upon written demand to the Village, or the Village may remove the Encroachment in its Public Right-Of-Way and/or lien the Benefitted Property for the costs of such modifications. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's modifications to the Encroachment or the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We, on behalf of the Legal Owner, also understand that as a condition of the Village of River Forest granting permission to utilize the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes, the Legal Owner covenants and agrees not to sue and to protect, indemnify, defend, and hold harmless the Village of River Forest, and its elected officials, employees, agents, volunteers, and attorneys against any and all claims, costs, actions, losses, demands, injuries and expenses of whatever nature, including, but not limited to attorneys' fees, related to this Agreement or such Encroachment being located in the Public Right-of-Way and/or from acts or omissions by the Legal Owner, its contractors, sub contractors, or agents or employees in maintaining the same and/or conjunction with the use of the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes.

I/We, on behalf of Legal Owner, understand that the terms and conditions contained herein apply uniquely to the Public Right-of-Way adjacent to the Benefitted Property at the above address as legally described in Exhibit A and it is the intent of myself and the Village to have the terms and conditions of this instrument run with the land and be binding on subsequent purchasers of the Benefitted Property.

This document shall be notarized and recorded with the Cook County Recorder of Deeds.



NOTE: THE UNDERSIGNED OFFICER(S) CERTIFY THAT HE/THEY HAVE THE AUTHORITY TO BIND THE LEGAL OWNER HEREIN.

Name: MMcGar

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

Date: 8-16-18

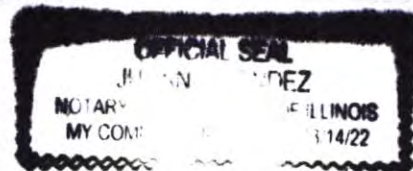
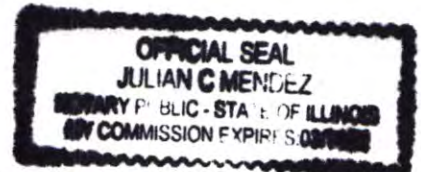
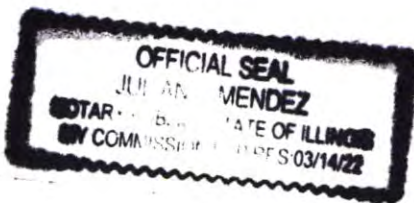
Date: \_\_\_\_\_

STATE OF ILLINOIS )  
                                  ) SS  
COUNTY OF COOK )

I, the undersigned, a Notary Public in Cook County, in the State of Illinois, do hereby certify that Mike McGar, is/are personally known to me to be the Owner and Builder [of 554 Forest Ave., a \_\_\_\_\_ Corporation (the "Corporation")], and are the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such \_\_\_\_\_ and \_\_\_\_\_, respectively[, of the Corporation, they signed and delivered this instrument and caused the seal of the Corporation to be affixed thereto, pursuant to authority given by the Board of Directors of the Corporation,] and as their free and voluntary act, and as the free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

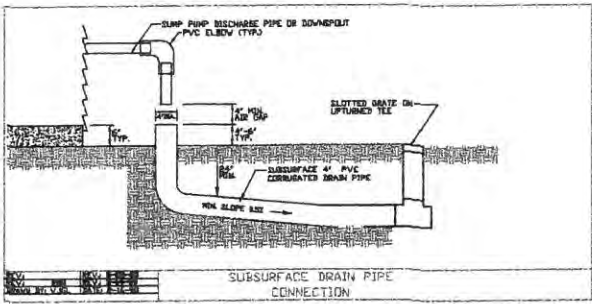
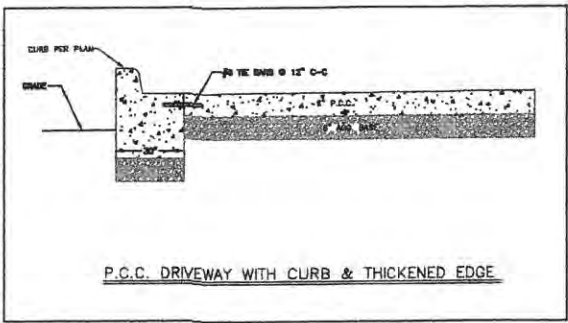
Given under my hand and notarial seal this 16 day of August, 2018.

Notary Signature: Julian C. Mendez [SEAL]



PROPERTY DESCRIPTION

THE SOUTH 80 FEET OF LOT 18 IN SOLOMON THATCHER'S SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



SITE PLAN

FOR  
554 FOREST AVE. - RIVER FOREST, IL



- Legend
- 1" RP2
  - Existing Meter
  - Controller
  - Rain Sensor
  - Sprinkler Head

BLOCK FRONT SETBACK INFORMATION

ADDRESS	FRONT SETBACK
632	23.7'
628	23.7'
626	24.1'
622	48.0'
620	48.4'
614	38.9'
610	40.0'
606	38.0'
602	46.7'
592	39.4'
588	39.4'
584	38.1'
580	36.6'
542	61.2'
540	58.7'
534	58.5'
532	59.0'
530	58.4'
526	59.2'
520	57.5'
516	66.5'
508	50.4'
504	59.6'
502	48.8'
AVG.	48.7'

LOT COVERAGE INFORMATION

EXISTING IMPERVIOUS:	
HOUSE & GARAGE	1500 S.F.
PATIO	680 S.F.
DRIVEWAY & WALK	860 S.F.
TOTAL EXISTING IMPERVIOUS	3040 S.F.
PROPOSED IMPERVIOUS:	
HOUSE/GARAGE & PORCH	2775 S.F.
PATIO/STOOD/AC & GEN. PAD	450 S.F.
DRIVEWAY & WALKWAY	2240 S.F.
TOTAL PROPOSED IMPERVIOUS	5465 S.F.

GENERAL NOTES:

- THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST REVISION, AND THE STANDARD SPECIFICATION FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST REVISION, SHALL GOVERN CONSTRUCTION FOR THE PROPOSED IMPROVEMENTS, UNLESS SUPERSEDED BY SPECIAL PROVISIONS IN THE VILLAGE OF RIVER FOREST SUBDIVISION AND ENGINEERING SPECIFICATIONS MANUAL.
- THE CONTRACTOR SHALL NOTIFY THE VILLAGE OF RIVER FOREST AT LEAST TWO (2) WORKING DAYS BEFORE THE INITIAL START OF OPERATIONS, OPENING ANY STREET PAVEMENT OR ANY TEMPORARY STOP OR RESUMPTION OF OPERATIONS.
- ALL NEW UNDERGROUND SERVICES SHALL BE PLACED AT LEAST FIVE (5) FEET FROM SANITARY AND WATER SERVICES.
- WHENEVER THE WORDS "ENGINEER" OR "INSPECTOR" APPEAR, IT SHALL BE INTERPRETED TO MEAN A REPRESENTATIVE OF THE VILLAGE OF RIVER FOREST.
- A COPY OF THE CITY APPROVED STAMPED PLANS AND SPECIFICATIONS AND OTHER AGENCIES' PERMITS, ILL. COUNTY HIGHWAY, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, ETC., MUST BE KEPT ON THE JOB SITE DURING CONSTRUCTION OF THE PROJECT WORK.
- CHANGES IN THE ENGINEERING PLANS MUST BE APPROVED BY THE VILLAGE ENGINEER. A WRITTEN REQUEST, ACCOMPANIED BY REVISED ENGINEERING PLANS, IS TO BE SUBMITTED AND APPROVED BEFORE CHANGES ARE STARTED.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES (AMENDED, COMMONWEALTH Edison ELECTRIC COMPANY, ETC.) PRIOR TO CONSTRUCTION AND ALL UTILITIES DAMAGED AND/OR DISTURBED BY THE CONTRACTOR SHALL BE REPAIRED AT NO ADDITIONAL COST TO THE OWNER. LOCATIONS AS SHOWN ARE APPROXIMATE AND BASED UPON THE BEST AVAILABLE INFORMATION. CALL 811 FOR MAJOR UTILITY LOCATIONS.
- THE CONTRACTOR IS TO VERIFY ALL ELEVATIONS PRIOR TO THE START OF WORK AND, IF THERE ARE ANY DISCREPANCIES, IS TO NOTIFY THE DESIGN ENGINEER AT ONCE. NO WORK SHALL BE DONE UNTIL THE DISCREPANCIES ARE RESOLVED.
- EXISTING UTILITIES TO BE ABANDONED IN PLACE SHALL BE REMOVED TO A MINIMUM DISTANCE OF 15 FEET ON EACH SIDE OF ANY EXISTING UTILITIES TO REMAIN IN SERVICE AND/OR ANY PROPOSED UTILITIES.

MASS GRADING NOTES

- ALL UNSUITABLE MATERIAL MUST BE REMOVED FROM THE PROPOSED BUILDING AREA OR AS INDICATED ON THE BOILS REPORT FOR THE SUBJECT DEVELOPMENT.
- PRIOR TO COMMENCEMENT OF CONSTRUCTION OF THE MASS GRADING OPERATIONS OF A SUBDIVISION OR PARCEL OF LAND, THE DEVELOPER OR BUILDER, MUST NOTIFY THE VILLAGE ENGINEER TO ARRANGE FOR APPROPRIATE CONSTRUCTION INSPECTION. IN ADDITION, PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, ALL REQUIRED BONDS MUST BE POSTED AND PERMIT FEES PAID. ALL MASS GRADING OPERATIONS OF A SUBDIVISION OR INDIVIDUAL BUILDING PARCEL, AS WELL AS ANY ROADWAY OR PARKING LOT IMPROVEMENT, MUST BE CONSTRUCTED ACCORDING TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS, CURRENT EDITION, AS WELL AS THE AMERICAN SOCIETY OF STATE HIGHWAY OFFICIALS' CURRENT EDITION.
- ALL GRADING OPERATIONS MUST BE CONSTRUCTED ACCORDING TO THE ELEVATIONS AND GRADES, AS SHOWN ON THE PLANS OR MODIFIED BY THE VILLAGE ENGINEER. ALL EXCAVATED MATERIAL SHALL BE PLACED AND STOCKPILED ON THE SUBJECT PROPERTY, AS PREVIOUSLY APPROVED. THE SUBSIDYER OR BUILDER MUST ADHERE TO THE APPROVED ENGINEERING PLANS. DURING THE COURSE OF CONSTRUCTION OF THE DESIGNATED IMPROVEMENTS, POSITIVE DRAINAGE MUST BE PROVIDED AT ALL TIMES IN AN ATTEMPT NOT TO AFFECT THE SUBJECT DEVELOPMENT OR TO INFRINGE UPON ADJACENT PROPERTIES.

I, Aileen C. Ho, a registered Professional Engineer of Illinois hereby certify that these plans and specifications have been prepared by Gabriel Group, Inc. under my personal direction and supervision.

I further certify that the proposed project will not result in drainage, erosion or runoff which adversely impacts adjacent properties or public right-of-way.

Dated this 26th day of April 2017 at Elmhurst, Illinois.

*Aileen C. Ho*

Illinois Professional Engineer Number 062-054937  
My License Expires on November 30, 2017



SITE DEVELOPMENT & TREE PROTECTION PLAN

554 FOREST AVE. - RIVER FOREST, IL

PREPARED FOR  
554 FOREST RESIDENCE

Gabriel Group, Inc.  
Civil Engineering Solutions  
P.O. Box 6376, Oak Brook, IL 60522  
Tel: 630-775-9393 Fax: 630-756-4151





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

## MEMORANDUM

Date: September 10, 2018

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Lisa Scheiner, Assistant Village Administrator

Subj: License Agreement with Property Owner at 316 Lathrop Avenue for a Lawn Sprinkler System in the Public Right-of-Way

---

**Issue:** The Property Owner of 316 Lathrop Avenue, Gilbert Burns, would like to install a lawn irrigation system with certain components in the Village right-of-way and needs permission from the Village Board of Trustees to do so.

**Analysis:** The Village Code does not permit obstructions nor does it allow homeowners to install anything in the public right-of-way, unless permission is granted by the Village typically through an agreement. The attached agreement is the standard document that is utilized by the Village for these matters.

The placement of an irrigation system within the public right-of-way is common throughout the Village. The typical installation includes a row of sprinkler heads along the private side of the sidewalk and another row of heads along the public side of the sidewalk and/or the back of the curb. While this is fairly common throughout the Village, it does pose challenges for capital improvement projects that involve excavation within the right-of-way and residents can incur damage to the system when the work occurs. Bills for repairs to the system are then forwarded to Village Staff for reimbursement.

In an effort to minimize Village expenses for private infrastructure within the public right-of-way, Staff has developed a policy that all irrigation systems that are proposed for installation within the public right-of-way should require a Right-of-Way Encroachment Waiver and Agreement as a condition of permit approval. This will help avoid future damage to irrigation systems by allowing the Village to document the existence of these systems. This is similar to the process followed for any other private infrastructure proposed within public space (e.g. in-pavement heating elements, fences, decorative light pole).

**Recommendation:** Authorize the Village Administrator to execute a right-of-way encroachment waiver and agreement for an irrigation system in the public right-of-way with the property owner at 316 Lathrop Avenue.

**Attachment:** License Agreement with Property Owner at 316 Lathrop Avenue for a Lawn Sprinkler System in the Public Right-of-Way

**THIS DOCUMENT WAS PREPARED  
BY, AND AFTER RECORDING  
RETURN TO:**

Klein Thorpe & Jenkins, Ltd.  
20 North Wacker Drive, Suite 1660  
Chicago, IL 60606  
Gregory T. Smith

[The above space for recording purposes]

**RIGHT-OF-WAY ENCROACHMENT WAIVER AND AGREEMENT**

I/We, WILLIAM C. LIND, as OWNER [of LEYDEN LAWN SPRINKLER insert  
business name)] represent that Gilbert Burns is the legal owner ("Legal Owner") of real property  
commonly known as:

314 Lathrop Avenue, River Forest, Illinois 60305  
(the "Benefitted Property").

PIN(S) #: 15-12-305-021-0000  
(Survey of property containing legal description of said Benefitted Property is attached and made a part hereof as  
"EXHIBIT A")

Legal Owner is undertaking the following Project at the above stated Benefitted Property and on adjacent Public  
Right-of-Way that will encroach on the Public Right-of-Way:

Project: UNDERGROUND LAWN SPRINKLER

I/We, on behalf of Legal Owner, understand that the Village of River Forest Village Code does not permit any  
obstructions in the Public Right-of-Way and does not allow for the placement of \_\_\_\_\_ (the  
"Encroachment") within the Public Right-of-Way for the purpose of \_\_\_\_\_.

I/We agree, on behalf of Legal Owner, that the Encroachment placed by Legal Owner or an agent for the benefit of  
the Benefitted Property owned by the Legal Owner, and which encroach upon the Public Right-of-Way at the above  
address, will be the responsibility of the Legal Owner to maintain, repair, and replace if necessary, due to any  
damage by the Village or other public agencies for whatever reason, including but not limited to excavation in the  
Public Right-of-Way by the Village for the purposes of repairing a water main break, installation or replacement of a  
water main or other utilities, replacement or reconstruction of the street, or due to normal wear and tear.

I/We further agree, on behalf of Legal Owner, that any work to be performed on or underneath the Public Right-of-  
Way shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county  
laws and regulations and the Village codes, ordinances, and regulations.

NOTE: THE UNDERSIGNED OFFICER(S) CERTIFY THAT HE/THEY HAVE THE AUTHORITY TO BIND THE LEGAL OWNER HEREIN.

William C. Lind  
Name: WILLIAM. C. LIND Name: \_\_\_\_\_

Date: 8-27-2018 Date: \_\_\_\_\_

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

I, the undersigned, a Notary Public in Cook County, in the State of Illinois, do hereby certify that William C. Lind, is/are personally known to me to be the owner and [of Leydon, a Subchapter S Corporation (the "Corporation")], and are the same persons whose names are subscribed to the foregoing instrument, appeared before me this 27<sup>th</sup> day in person and severally acknowledged that as such owner and owner, respectively[, of the Corporation, they signed and delivered this instrument and caused the seal of the Corporation to be affixed thereto, pursuant to authority given by the Board of Directors of the Corporation,] and as their free and voluntary act, and as the free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 27<sup>th</sup> day of August, 20 18.

Notary Signature [Signature] [SEAL]





I/We further agree, on behalf of Legal Owner, that the Legal Owner shall be responsible for any and all costs of restoring any disturbances of the Public Right-of-Way caused by its installation and use of the Encroachment in the Public Right-of-Way, and any and all repairs or damage to the Public Right-of-Way arising from the misuse or damage to same by it, or its officers, agents, employees, contractors, subcontractors, successors, and assigns, to the reasonable satisfaction of the Village. Upon completion of installation or any subsequent repair or maintenance, the Legal Owner shall return the Public Right-of-Way to good order, condition and repair. In the event the Legal Owner fails, in a timely manner, to restore any disturbances or make any and all repairs of the Public Right-of-Way as set forth above, the Village may make such restoration or repairs. In the event the Village makes such restorations or repairs, the Legal Owner agrees to pay the costs of such restoration or repairs upon written demand, or the Village may remove the Encroachment and/or lien the Benefitted Property for the costs of such restoration or repair. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's restoration or repair of the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We further agree, on behalf of Legal Owner, that Legal Owner shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title or ownership of the Public Right-of-Way. The Village retains the right to grant easements, licenses, or any other property interests in and to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion. This Agreement shall not limit or prohibit the Village from granting easements, licenses, or any other property interests in or to the Public Right-of-Way in which the Encroachment is located, as determined by the Village in the Village's sole discretion.

I/We further agree, on behalf of Legal Owner, that if the Village, in its sole discretion, determines that the Encroachment should be removed for any reason, or no reason, or that the further existence or use of the Encroachment in the Public Right-of-Way is, or will be, hazardous to the public or to the Public Right-of-Way, Legal Owner agrees to, upon written notice by the Village, make modifications or remove the Encroachment at the Legal Owner's sole expense. In the event the Legal Owner fails to make required modifications within a reasonable time frame, or if such modifications cannot be completed within said time frame, the Village may make the necessary modifications or remove the Encroachment. In the event the Village installs and/or makes the necessary modifications, Legal Owner agrees to pay the costs of such modifications or improvements upon written demand to the Village, or the Village may remove the Encroachment in its Public Right-Of-Way and/or lien the Benefitted Property for the costs of such modifications. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's modifications to the Encroachment or the Public Right-of-Way or removal of the Encroachment under this paragraph.

I/We, on behalf of the Legal Owner, also understand that as a condition of the Village of River Forest granting permission to utilize the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes, the Legal Owner covenants and agrees not to sue and to protect, indemnify, defend, and hold harmless the Village of River Forest, and its elected officials, employees, agents, volunteers, and attorneys against any and all claims, costs, actions, losses, demands, injuries and expenses of whatever nature, including, but not limited to attorneys' fees, related to this Agreement or such Encroachment being located in the Public Right-of-Way and/or from acts or omissions by the Legal Owner, its contractors, sub contractors, or agents or employees in maintaining the same and/or conjunction with the use of the Public Right-of-Way abutting the Benefitted Property for the aforesaid purposes.

I/We, on behalf of Legal Owner, understand that the terms and conditions contained herein apply uniquely to the Public Right-of-Way adjacent to the Benefitted Property at the above address as legally described in Exhibit A and it is the intent of myself and the Village to have the terms and conditions of this instrument run with the land and be binding on subsequent purchasers of the Benefitted Property.

This document shall be notarized and recorded with the Cook County Recorder of Deeds.

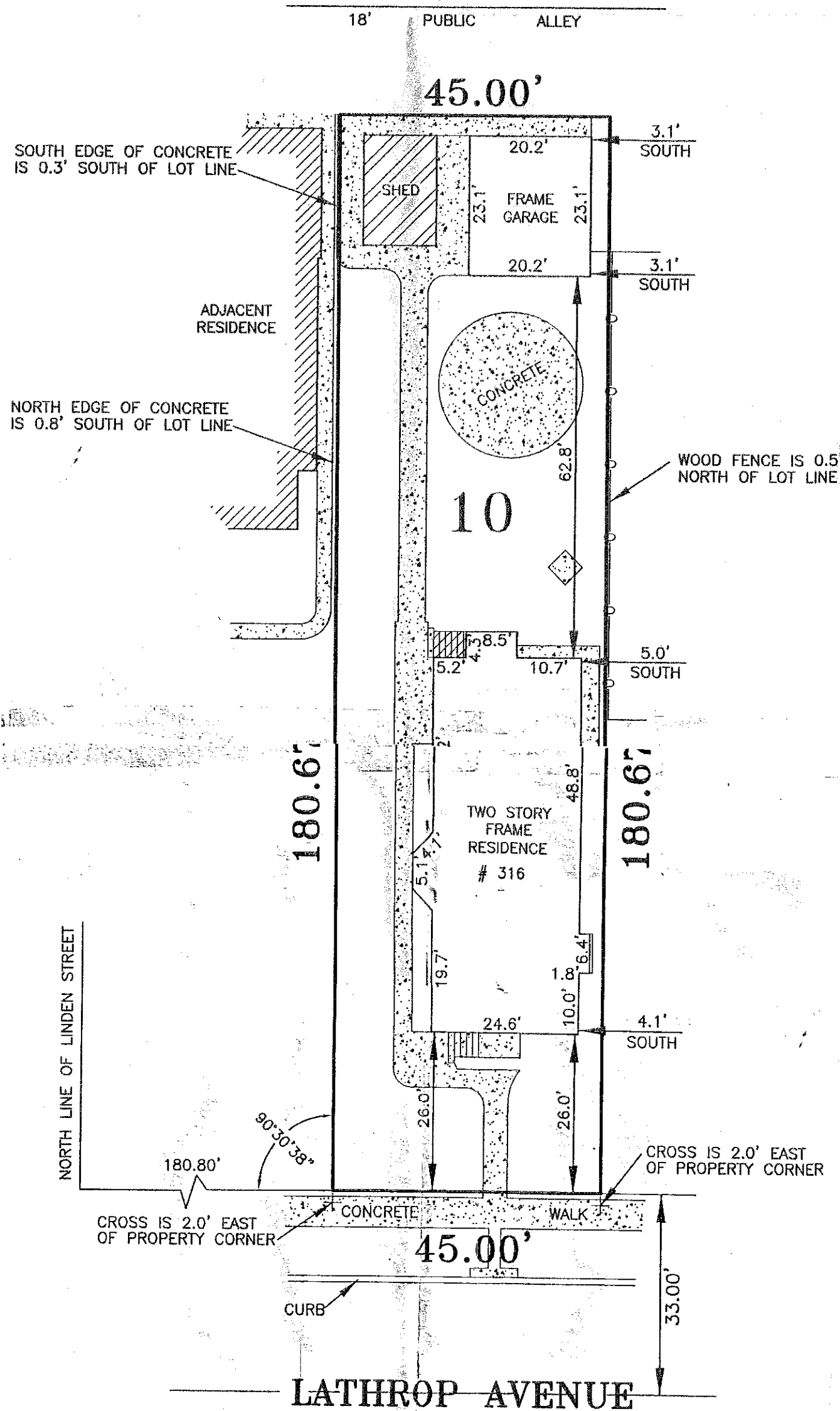
# PLAT OF SURVEY

OF

LOT 10 IN BLOCK 2 IN HENRY FIELDS SUBDIVISION OF THE EAST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 316 LATHROP AVENUE  
RIVER FOREST, IL

PIN: 15-12-305-021  
LOT AREA=8,130 S.F.



SCALE: 1" = 20'

STATE OF ILLINOIS } ss.  
COUNTY OF WILL }

WE, KDC CONSULTANTS INC., AS ILLINOIS LICENSED PROFESSIONAL LAND SURVEYORS, HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED IN THE CAPTION TO THE PLAT HEREON DRAWN AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT AND ARE CORRECT AT A TEMPERATURE OF 68 DEGREES FAHRENHEIT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS.

SURVEYED 1<sup>ST</sup> DAY OF JUNE 2018.

SIGNED THIS 4<sup>TH</sup> DAY OF JUNE 2018.



COMPARE LEGAL DESCRIPTION WITH DEED AND REPORT ANY DISCREPANCY IMMEDIATELY. A TITLE COMMITMENT MAY NOT HAVE BEEN FURNISHED FOR USE IN PREPARATION OF THIS SURVEY. IF A TITLE COMMITMENT WAS NOT FURNISHED, THERE MAY BE EASEMENTS, BUILDING LINES OR OTHER RESTRICTIONS NOT SHOWN ON THIS PLAT. THIS PLAT DOES NOT SHOW BUILDING RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES. LOCAL AUTHORITIES MUST BE CONSULTED REGARDING ANY RESTRICTIONS. SUBJECT TO EASEMENTS OF RECORD.

DO NOT SCALE DIMENSIONS FROM THIS PLAT. NO EXTRAPOLATIONS SHOULD BE MADE FROM THE INFORMATION SHOWN WITHOUT THE PERMISSION OF KDC CONSULTANTS, INC.. THIS PLAT IS NOT TRANSFERABLE. ONLY PRINTS WITH AN EMBOSSED SEAL ARE OFFICIAL COPIES. © COPYRIGHT, ALL RIGHTS RESERVED.

PREPARED BY:  
**KDC CONSULTANTS INC.**  
WWW.KDCCONSULTANTSINC.COM  
16144 S. BELL ROAD  
HOMER GLEN, ILLINOIS 60491  
(708) 645-0545 FAX: 645-0546

PREPARED FOR:  
**BURNS**

PROJECT  
18-05-034

PAGE  
OF 1



## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Catherine Adduci, Village President  
Village Board of Trustees

**FROM:** River Forest Sustainability Commission

**SUBJECT:** Letter to U.S. Congressional Leadership to Help Fight Preemption in the Farm Bill

---

The Sustainability Commission strongly urges the Village President to sign a letter of concern about a provision within the House farm bill that would take away our community's right to enact sensible pesticide reform that protects human health and the environment.

The provision, Section 9101, would undo decades of Supreme Court precedent which specifically grants local governments the ability to enact policies that are stricter than federal pesticide law. There is concern that without the voices of local elected officials, this provision could end up in the final farm bill as part of a compromise deal worked out by the farm bill conference committee. Over 150 local pesticide laws are at risk if this provision is ultimately included in the final farm bill.

Non-profit groups including Beyond Pesticides and Friends of the Earth have contacted the Sustainability Commission with a sign on letter for local elected officials to join to express their concern about this provision to Congressional leadership. The Sustainability Commission strongly urges you to join with other local officials across the country by signing on to this letter today.

Thank you.

# Village of River Forest



## POLICE DEPARTMENT MEMORANDUM

**TO:** Eric Palm- Village Administrator

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

**DATE:** September 11, 2018

**SUBJECT:** August 2018 Monthly Report

---

### Crime Statistics

The month of August 2018 showed a slight decrease in Part I offenses, and slight decrease in Part II reported crimes compared to August 2017. Part I decreased by 4% in reported crimes compared to August 2017. Part II offenses decreased by 4% in reported crimes in August 2018 in comparison to August 2017. A decrease in Burglary to Motor Vehicle offenses contributed to the Part I decline. Slight decreases in Disorderly Conduct offenses contributed to the Part II reduction. Overall, Part I crimes have decreased by 15% year-to-date compared to 2017, and Part II crimes have decreased by 13% year-to-date compared to 2017.

	Aug 2018	Aug 2017	Diff. +/-	% +/-	YTD 2018	YTD 2017	Diff. +/-	% +/-
Part I*	23	24	-1	-4%	172	203	-31	-15%
Part II**	71	74	-3	-4%	557	638	-81	-13%
Reports***	177	204	-27	-13%	1285	1490	-205	-13%
Events****	1236	2517	-1,281	-51%	12784	18408	-5,624	-31%

\*Part I Offenses include homicide, criminal sexual assault, robbery, aggravated battery, burglary, theft, and motor vehicle theft.

\*\*Part II Offenses include simple battery, assault, criminal trespass, disorderly conduct, and all other misdemeanor and traffic offenses.

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

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

## **Town Center**

The Police Department conducted ninety-three (93) calls for service at the Town Center properties in August 2018; of those calls there were fourteen (14) reported crimes, which included nine (9) Retail Thefts, one (1) Theft, and four (4) Panhandler/Criminal Trespass events. These totals reflect a 33% decrease in criminal activity in comparison to last month.

## **Collaboration and Relationship Strengthening**

- Afternoon shift conducted extra foot patrols in parks and at sports games, plus interacting with parents and children.
- Midnight shift continued extra patrols of parks after hours for underage drinking or other illicit activity.
- Day and afternoon shifts worked in concert with Crime Prevention Officer Czernik to partner up on bike patrol missions throughout the Village.
- Day and afternoon shifts represented Village at block parties.
- Extra traffic missions conducted on Thatcher due to citizen complaints.
- Extra traffic missions conducted near school zones with the start of school.
- Assisted BOFPC with Entry Level Candidate Selection Process and Sergeant's Promotional Testing Planning.
- Meeting with KLOA reference Safe School Routes Draft Plan on Aug 7, 2018.
- Meeting with Dominican University Public Safety and Residence Life Directors on Aug 9, 2018.
- The shift attended the Touch- A- Truck Block Party on Aug 15, 2018.
- The shift attended the Back to School event at St. Vincent's on Aug 21, 2018.
- The shift attended the Food Truck Rally and events at Trinity and Concordia on Aug 25, 2018.
- Attended and provided information at DRB Meeting for Chicago and Harlem Project on Aug 30, 2018.

## **School and Community Support**

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

The OEO conducted parking enforcement throughout the village, resulting in 37 tickets for:

32 "Daily Fee" parking violations



- 2 "Time Limit" parking violations
- 1 "Resident Only" parking violation
- 1 "Permit" parking violation
- 1 "Fire Lane" parking violation

The OEO used 1 Sick Day and 2 Vacation Days in August.

### **School Resource/Community Service Officer Activity Summary for August 2018**

<b>Written Reports</b>	2
<b>Foot Patrols / Premise Checks</b>	10
<b>I-Search and Too Good For Drugs Activities</b>	0
<b>Calls for Service</b>	24
<b>Other Assignments</b>	14 assignments / 22 hours
<b>Special Assignments</b>	15 assignments / 35 hours (see below)

### **Notable Performance**

- Ofc. Czernik recently scored #1 on the newly posted Sergeants Promotional List.
- Ofc. Czernik was recently given the Elderly Service Officer of the Year Award by the Illinois Attorney General's Office. Ofc. Czernik will be presented with the award on September 12, 2018 at the Illinois State TRIAD Conference in Aurora

### **School and Community-Support Activity Highlights for August 2018**

Ofc. Czernik completed the following:

- Met with a local family regarding juvenile/school issues on 8/1/18.
- Met w/D90 regarding emotional well-being strategies for school safety on 8/3/18.
- Attended meeting with KLOA regarding safe walking routes to school on 8/7/18.
- Facilitated community service for juveniles on 8/8/18.
- Worked WEDGE detail on 8/9/18.
- Reassigned to Patrol day shift on 8/10/18.
- Provided training to Concordia Public Safety department on 8/14/18 and 8/17/18.
- Attend River Forest Library Touch-A-Truck event on 8/15/18.
- Attended a crossing guard meeting on 8/16/18.
- Conducted a station tour for a local family on 8/21/18.
- Attended an ISEARCH meeting on 8/22/18.
- Attended a crossing guard training seminar on 8/22/18.
- Attended an Opioid Task Force meeting in Oak Park on 8/23/18.
- Provided ride-alongs for Concordia security guards on 8/23/18 and 8/24/18.
- Conducted a safety presentation for Concordia incoming freshmen on 8/24/18.
- Conducted Bike Safety program at Lincoln School on 8/28/18 and 8/29/18.
- Facilitated lockdown drill at Lincoln School on 8/29/18.

- Assisted patrol shift with traffic control around schools on several dates.

### **UPCOMING School and Community Support Activities for September 2018**

Ofc. Czernik will:

- Attend planned NIPAS call-out in Park Ridge on 9/3/18.
- Meet with First Presbyterian Church to assess safety and security on 9/5/18.
- Observe Lockdown drills at OPRF on 9/6/18.
- Attend River Forest Safety Committee Meeting on 9/7/18.
- Attend mandatory NIPAS training on 9/10/18-9/12/18.
- Receive ESO of the year award in Aurora on 9/12/18.
- Attend Youth Network Council meeting in Oak Park on 9/13/18.
- ISEARCH at Grace Lutheran on 9/19/18.
- Attend M-Team meeting in Oak Park on 9/20/18.
- Meet with OPPD and stakeholders about safety in Oak Park, River Forest churches on 9/20/18.
- Conduct station tour for Dominican University journalism students on 9/25/18.
- Conduct crime prevention presentation for area realtors in Oak Park on 9/26/18.
- Conduct in-house training and deploy new NARCAN supplies and program.
- Continue regular Foot Patrols throughout the business district.
- Continue Bike patrols throughout the parks and business districts.
- Continue assisting patrol shift with traffic control around schools.
- Prep, schedule, and begin ISEARCH and Too Good For Drugs lessons.

Sgt. Grill will:

- Assist with Red Light hearings.
- Assist with Adjudication hearings and manage caseload.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities.
- Assist with Vehicle Maintenance and Equipment.

OEO Kaniecki will:

- Monitor parking issues near the various schools.
- 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 Evidence Management.
- Assist with Court records communications.
- Assist with Animal related calls for service.

- Provide traffic control services during Fire and Police related events.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Pointe Pest Control	Pest control	24-May-19
College Works Painting	Home Repair	27-Apr-19
Constellation Exelon	Utility Services	26-July-19
Constellation Exelon	Utility Services	20-Aug-19
Weed Man	Lawn Care	25-Apr-19
IGS Energy	Utility Services	02-Aug-19

## **Budget and Fiscal Monitoring**

### **August 01 – August 31, 2018**

During the month of August, parking citation revenue was above monthly projections for the fiscal year (FY2019). Administrative tow revenue was on track and local ordinance revenue was lagging. Overtime was slightly below monthly projections for the FY2019. We will be monitoring any notable patterns or anomalies over the next few months.

### **Revenue/Expenditure Summary**

Category	Total # Paid FY19 08/18	Total # Paid FY19 Y-T-D	Expenditure/ Revenue FY19 08/18	FY19 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	288	1329	\$11,197	\$64,865
Admin. Tows	22	78	\$11,000	\$39,000
Local Ordinance	8	16	\$1,222.50	\$1,985.31
Overtime	150 hrs.	847 hrs.	\$10,070	\$56,647

## **Significant Incidents and Notable Arrests:**

### **18-01125 Unlawful Use of a Weapon/Warrant Arrest**

On August 3, 2018 River Forest units were dispatched to the area of Lake and Bonnie Brae reference to suspicious persons in the area. Officers arrived and located the subjects, a 29-year old male from Des Plaines and a 22-year old male from Chicago. The subjects gave conflicting stories on their actions and why they were in the area. Both subjects gave false names to the officers on scene. Though the investigation, officers were able to identify the subjects who both had warrants. Upon a search of the 22-year old's back pack, officers recovered a loaded .380 caliber hand gun. Both subjects were arrested and transported to the station. The

States Attorney's office was contacted and approved a felony charge of Aggravated Unlawful Use of a Weapon charge, Possession of Ammunition without a FOID card and Obstructing Identification against the 22-year old offender. The offender was later transported to the Maybrook court house for bond hearing. The 29-year old offender was charged with Obstructing Identification and was later released after posting bond.

**18-01129                      Retail Theft**

On August 3, 2018 a River Forest officer was driving in the Walgreen's parking lot when he observed a 49-year old male subject enter the store as he removed an empty plastic bag from his rear pocket. A short time later two Walgreen's employees stated that subject who the officer observed stole what was later determined to be 42 sticks of deodorant valued at \$244.79. The male subject was apprehended a short distance from the store where he and the proceeds were positively identified by the store employees. Because of his extensive prior larceny criminal history, and currently on parole, he was charged with felony Retail Theft at the approval of the Cook County State's Attorney's Office.

**18-01200                      Battery Arrest**

On August 19, 2018 a River Forest Officer arrested a subject for battery. The subject, a 27-year old female from Berwyn had been involved in a domestic disturbance in the 300 block of Ashland. The female was charged with battery and transported for a bond hearing.

**18-01208                      Felony DUI Arrest**

On August 19, 2018 a River Forest Officer conducted a traffic stop at Harlem and Washington for numerous IVC violations. The driver, a 23-year old male from River Grove displayed signs of impairment, failed street field sobriety tests and was arrested for DUI. He was charged with felony DUI due to not having a valid driver's license, other IVC violations and was transported for a bond hearing.

The following chart summarizes and compares the measured activity for all three Patrol Watches during the month of August 2018:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	9	10	7
Warrant Arrests	1	8	5
D.U.I Arrests	4	2	0
Misdemeanor Traffic Arrests	10	7	8
Hazardous Moving Violations	64	80	56
Compliance Citations	50	20	39
Parking Citations	196	44	9
Traffic Stop Data Sheets	128	145	166
Quasi-Criminal Arrests/ L.O	2	2	0
Field Interviews	23	31	28

Premise Checks/Foot Patrols	167	116	217
Written Reports	25	58	79
Administrative Tows	9	7	9
Booted vehicles	0	0	0
Sick Time used (in days)	1	2	4

### **Detective Division**

Detective Fries worked seventeen (17) scheduled days performing detective duties.

Sergeant Greenwood worked twenty-three (23) scheduled days performing detective duties.

Sergeant Greenwood was assigned to WEDGE on 09-10AUG2018. WEDGE Officers assisted the DEA with an operation on 09AUG2018. WEDGE Officers assisted Riverside Police with a Search Warrant to a storage unit in Chicago on 10AUG2018. Officers recovered proceeds from Residential Burglaries. The proceeds included rifles, bicycles, and electronics.

Sergeant Greenwood completed one (1) background investigation for the position of Police Officer. Sergeant Greenwood initiated another background investigation for the position of police officer that is near completion.

Detective Fries initiated and completed one (1) background investigation for the position of Police Officer.

Detective Fries participated in the Sergeant's Promotional Testing including Assessment Center and Oral Interview. Detective Fries ranked third (3<sup>rd</sup>) on the initial Sergeant's list.

Sergeant Greenwood attended the Midwest Security and Police Conference Expo on 14AUG2018. The Expo features technology and equipment vendors that serve the law enforcement community.

Detective Fries attended the John Reid Interview and Interrogation class and the Advanced John Reid Interview and Interrogation class on 14-17AUG2018.

During the month of August, the Detective Unit opened up/reviewed sixteen (16) cases for potential follow-up. Of those cases, five (5) were Administratively Closed, three (3) were Exceptionally Cleared, one (1) was Unfounded and seven (7) are Pending. The Unit also continued to investigate open cases from previous months in which three (3) arrests were made.

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

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
<b>26</b>	<b>10</b>	<b>14</b>	<b>2</b>

### August 2018 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Burglary-Garage	2						2		
Burglary-Residential	1						1		
Motor Vehicle Theft	1		1						
Theft	1						1		
Theft-Bicycle	2		1				1		
Part I Total	7		2				5		
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Fleeing & Eluding	1						1		
Information for Police	1		1						
Retail Theft	4					3	1		
Sex Offender Registration	1		1						
Suspicious Person	2		1						1
Part II Total	9		3			3	2		1
<b>TOTALS</b>	<b>16</b>		<b>5</b>			<b>3</b>	<b>7</b>		<b>1</b>

### August 2018 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Possession of Cannabis		1		
Total (1)		1		

### New Investigations

#### **18-01223/01230 Burglary to Garage**

River Forest Police were dispatched to two Garage Burglaries that occurred overnight between 0000-0745hrs on 22AUG2018 in the 700 block of Forest. In both cases, bicycles were removed by the offenders. In one of the cases, the offender climbed through a side window of the garage. Fingerprint evidence was recovered and has been submitted to the Illinois State Police Crime Lab for analysis and an identification of the offender.

#### **18-01242 Retail Theft**

River Forest Police were dispatched to CVS Pharmacy, 7929 W. North Avenue, for a Retail Theft on 24AUG2018 at 2040hrs. The offender entered the business and removed over \$2000 worth of merchandise from the store without paying for it. The offender had forced locked cabinets open to gain access to more expensive items.

A bulletin was created and distributed. The witness to the case contact police on 04SEP2018 and said the offender had returned to the store. River Forest Police located the offender in the 7000 block of North Avenue. The offender, now known as John Berdicia-Velazquez, 36 years old, of 1621 N. Francisco, Chicago, fought with officers as they took him into custody. Berdicia-Gonzalez was identified by the witness on scene. Charges of Felony Retail Theft and Aggravated Battery to a Police Officer are pending at this time.

### Old Cases

#### **17-01731 Criminal Damage to Property**

River Forest Police were dispatched to 721 Monroe on 15OCT2017 at 1340hrs. The resident discovered that someone had broken in the basement door of the home but had not made entry. Evidence Technicians recovered fingerprint evidence which was submitted to the Illinois State Police Crime Lab for analysis.

Detectives received information from Illinois State Police that an offender had been identified based on the fingerprint. Detectives learned that the offender, Elliot C. Britt, 26, of Chicago, was in custody at the Cook County Jail on an unrelated case. Detectives met with Britt for an interview in which he denied being the offender. Britt was charged with Criminal Damage to Property and assigned the 07SEP2018 court date.

#### **18-00521                      Forgery**

On April 19, 2018 the pharmacy manager at CVS located at 7929 North Ave. related that a subject came in an attempt to fill an Oxycodone prescription for who he alleged was his friend. The subject provided his name as Dion Trisby M/B 09/25/59, and the pharmacist contacted the physician who allegedly issued the prescription. The physician related that the prescription was not issued by her and was a counterfeit. She advised investigators that multiple counterfeit prescriptions have recently been filled using her DEA number, and most recent in Elmwood Park. The pharmacist positively identified Trisby in a photo lineup, and probable cause has been established to place Trisby into custody for Forgery. A Critical Reach Bulletin has been disseminated, and investigators will continue to look for Trisby.

Detectives learned that Trisby was in custody at the Cook County Jail. Detectives met with Trisby and he did not provide a statement. Felony Review was contacted and Trisby was charged with Unlawful Possession of a Fraudulent Prescription. Trisby was scheduled to appear in court on 16AUG2018 for Preliminary Hearing.

#### **Training**

During the month of August 2018, twelve (13) officers attended training classes for a total of one hundred and sixty-two (162) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

<b>Officer Name</b>	<b>Course Title</b>	<b>Start</b>	<b>End</b>	<b>Hours</b>
Casey	safeTALK Workshop-Suicide Awareness	08/01/2018		3
Dhooghe	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Eberling	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Fields	safeTALK Workshop-Suicide Awareness	08/01/2018		3
Fine	safeTALK Workshop-Suicide Awareness	08/01/2018		3
Fries	safeTALK Workshop-Suicide Awareness	08/01/2018		3
Fries	John Reid Interview & Interrogations	08/14/2018	08/16/2018	24
Fries	Advanced John Reid Interview & Interrogations	08/17/2018		8
Greenwood	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Humphreys	safeTALK Workshop-Suicide Awareness	08/01/2018		3

Officer Name	Course Title	Start	End	Hours
Landini	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Landini	40 Hour Rifle/Carbine Instructor	08/20/2018	08/24/2018	40
Ludvik	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Ostrowski	Breath Analysis for Alcohol Training	08/21/2018	08/22/2018	16
Pluto	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Ransom	safeTALK Workshop-Suicide Awareness	08/01/2018		3
Szczesny	safeTALK Workshop-Suicide Awareness	08/02/2018		3
Szczesny	John Reid Interview & Interrogations	08/14/2018	08/16/2018	24
Szczesny	Advanced John Reid Interview & Interrogations	08/17/2018		8
Tagle	safeTALK Workshop-Suicide Awareness	08/02/2018		3
<b>Total Hours</b>				<b>162</b>

THRIVE Counseling Center in collaboration with the Village of River Forest conducted a Suicide Awareness Workshop named safeTALK at the Village Hall on 31JUL-02AUG2018. The workshop was led by safeTALK Master Trainer Therese Hustis and focused on awareness and detection of people contemplating suicide and talking with people to ask them about their thoughts, listening to what they have to say, and offering them help and services. Twenty-one (21) members of the Police Department participated in the program over the three-day period.





## MEMORANDUM

TO: Eric J. Palm  
Village Administrator

FROM: Kurt Bohlmann  
Kurt Bohlmann  
Fire Chief

DATE: September 10, 2018

SUBJECT: Monthly Report – August – 2018

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The Fire Department responded to 172 calls during the month of August. This is well above our average number of calls in comparison to 2017. We experienced 10 fire related calls for the month. Emergency Medical Service calls represent 61% of our response activity for the month of August.

Incident Group	Count
100 – Fire	10
200 – Rupture/Explosion	0
300 – Rescue/EMS	105
400 – Hazardous Condition	9
500 – Service Calls	8
600 – Good Intent	17
700 – False Alarm	23
800 – Severe Weather	0
900 – Special Incidents	0

The month of August was another busy month for call volume. We have responded to 1498 calls through August, compared to 1310 last year, a 14% increase.

The Fire Department attended the River Forest Public Library Touch-A-Truck program. Lots of area residents and children got an up-close look at our engine and ambulance.



The Fire Department completed training on SAFETalk, a suicide intervention program. Members of the department are more able to recognize signs when someone is considering suicide. Thank you to Thrive, who facilitated the presentation.

I attended the IRMA Fire Chiefs' Steering Committee. An overview of IRMA grants was presented. A new program, Tactical Athlete, is being tested by several towns. The program seeks to get employees back to work quicker by streamlining and expediting doctor visits, testing, treatments and therapy.

The Fire Department spent a lot of time in August working on updating the Village's building and fire codes. A lot of hard work goes into finding a balance between safety and keeping construction costs down.

### **Incidents of Interest**

The Fire Department responded to a vehicle fire in River Forest. A quick response led to our crew quickly putting out the fire and limiting the damage.

See details below.

### **Suppression Activities**

For the month of August, we responded to 172 emergency calls, which is above our normal amount of calls. Of this total, 10 were fire related incidents. Six of these fire incidents occurred in River Forest. The other four fire incidents occurred outside of River Forest.

The first incident was a vehicle fire in River Forest. Upon arrival, our crew noticed smoke and small flames from the rear bottom of the engine compartment. We began to extinguish the fire with a hose line and disconnected the car battery. The crew noted some charring to the fire wall. The Owner informed the crew that a few days prior to this incident he had the radiator replaced on his vehicle by a mechanic. We then turned the scene over to the police. Damage was estimated at \$500.

The second incident was open burning in River Forest. Our crew responded to a call for smoke in the area of 1500 Jackson. On arrival, we found the resident was burning yard waste in his backyard. The resident was advised that open burning is against Village ordinance. We then instructed the resident to extinguish the fire with a garden hose. The resident complied and the yard waste was extinguished.

The third incident was a structure fire in Cicero. Chief Bohlmann responded mutual aide to assist command in the rear sector until released.

The other seven fires were cooking fires that caused no damage. Four of these occurred in River Forest, two in Elmwood Park, and one in Forest Park.

## **Training**

This month the department participated in various training activities such as:

- All shifts continued their assigned building inspections.
- All shifts working with new members to acquaint with our procedures
- Lt. Carter certified in Blue Card training.
- Lt. Howe continuing Blue Card training
- All shifts instructed on the use of the Hose Monster hydrant tester and started hydrant testing
- All shifts toured Roosevelt and Lincoln schools
- Black shift attended Touch a Truck at River Forest Library
- Loyola CE was SOP scenarios
- All shifts attended a Suicide Prevention class
- FF/PM Krall successfully completed and is now a certified OSFM Advanced Technician Firefighter
- FF/ PM attended and completed Fire Investigator Mod I, II and III in Waukegan, waiting on written test results
- Div 11 TRT drill in Stickney Mt. Auburn cemetery. Subject was trench
- Div 11 Haz-Mat drill in North Riverside. Subject was Area RAE meters and rig maintenance

## **Paramedic Activity**

We responded to 105 ambulance calls in August. Other numbers were unavailable at the time of this report.

A detailed monthly EMS report is currently unavailable.

## **Fire Prevention**

During the month of August, the Fire Prevention Bureau conducted 11 Regular Inspections, 19 Company Inspections and 2 Plan Reviews with 36 Violations noted and 9 violations corrected.

A detailed monthly Fire prevention report is available for review.



## MEMORANDUM

**DATE:** September 6, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Monthly Report – August 2018

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### Executive Summary

In the month of August, the department of Public Works continued with summer operations and focused on tree and stump removals, street sweeping, sewer jetting & televising, and sign fabrication. The Public Works Director was able to attend the national Public Works Expo (PWX) conference in Kansas City, Missouri in August. This conference had many interesting education sessions on a variety of topics in the field of public works. It was a beneficial time to discuss current areas that affect the field and network with other public works professionals. The Public Works Department participated in the Library's "touch-a-truck" event on Jackson Ave. Several employees were there to assist and show the vehicles and equipment to the general public. The crack sealing project was completed for area streets throughout the Village. This is performed on streets that are still in good condition, but have minimal cracking. Taking the proactive step of sealing the cracks before they get too large prevents water from entering the cracks and causing further damage to the pavement. The Gale Avenue alley reconstruction (planned fall construction) project is currently out to bid and the other planned alley projects are being designed. The Chicago Ave. resurfacing project is also planned for fall construction and the ComEd and Nicor utility conflicts at several intersections have been addressed.

Public Works items approved by the Village Board of Trustees in August:

- Waiver of Formal Bid and Award of Contract (through competitive purchasing program) for Public Works Garage Improvements to Garland/DBS for \$111,529
- Waiver of Formal Bid and Authorization to Purchase a 2019 Aquatech B-10 Sewer Truck from R.N.O.W., Inc. West Allis, Wisconsin for \$355,641.12
- Leak Detection Sensors for Water System - Discussion

### Sustainability Commission Items Discussed:

- Greenest Region Reporting and Tracking Task Force
- Community Solar Initiatives in the region
- Updates to Sustainability portion of the Village website

- Deep Roots Inspirational Edible Garden Project
- River Forest Library touch a truck event participation
- Concordia Homecoming and Carnival event
- Healthy Lawn Healthy Family Initiative

#### Engineering Division Summary

- Received and processed 9 grading permits and three utility permits
- Conducted monthly Combined Sewer Overflow (CSO) inspection
- Continued coordination of Safe Walking Routes to Schools Project
- Met with Verizon regarding future small cell antenna work in River Forest
- Completed inspections and established scope of work for the 2018 Street Patching Project
- Completed construction of the 2018 Street Maintenance (Crack Sealing) Project
- Completed permitting and advertised the Gale Ave Alley Improvement Project for bid
- Completed preliminary review of the proposed development at Chicago and Harlem and attended the associated Development Review Board Meeting.

#### Public Works – Operations

The following is a summary of utility locate requests received from JULIE (Joint Utility Locating Information for Excavators) and work orders (streets, forestry, water, sewer, etc.) that were received and processed during the past 12 months:

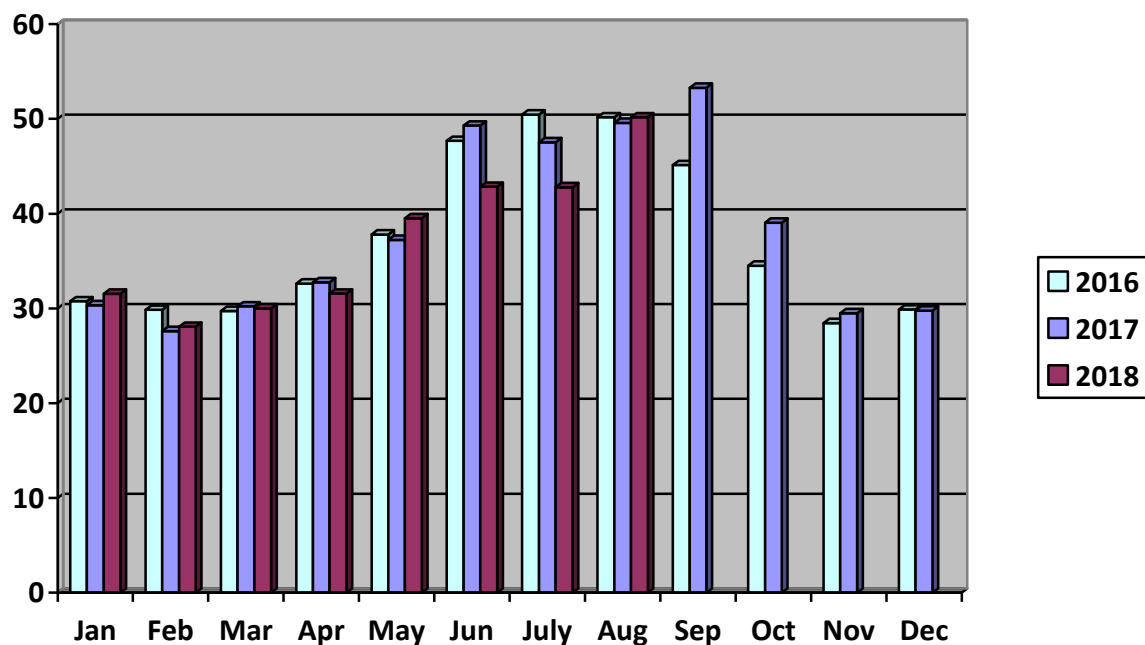
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug
Utility Locates	170	123	88	28	45	34	104	149	258	152	198	168
Work Orders	30	29	25	14	11	8	18	25	51	56	60	45

#### Water and Sewer

Monthly Pumpage: August's average daily pumpage of 1.62 million gallons (MG) is higher than August's average of 1.59 MG in 2017.



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



In the month of August residents and businesses were notified of backflow violations; they were given notice to comply or have the water shut off on a specific date for non-compliance. The purpose of this program is to remain in compliance with IEPA requirements.

On 8/14 a water service leak was found at 625 Forest Avenue while Ryan Geyer Plumbing was performing a sewer repair. Ryan Geyer Plumbing was the hired by the Village to repair the water service line. This was the replacement of 2 feet of 1" copper pipe with 2 flared couplers. The water was off for 30 minutes and it affected 49 homes in the 500 and 600 blocks of Forest Ave. between 2:15pm and 2:45pm.

On 8/15 a water leak was found in the parkway next to the b-box at 107 Keystone Ave. This was the resident's responsibility and Ryan Geyer Plumbing completed the work.

On 8/30 while the Fire Department was flushing the hydrant at 222 Park Ave. the operating seat gasket broke causing the water to not shut off. The hydrant was running for approximately 30 minutes before it was able to be shut down. Since this hydrant is rate at 1000 gpm it is estimated that 30,000 gallons of unaccountable water was lost.

The Water Division personnel performed these additional tasks in August:

- Responded to 410 service calls
- Installed 3 water meters
- Exercised 42 valves

### Streets and Forestry

Staff in the Streets and Forestry division focused heavily on tree and stump removals, sewer jetting & televising, and street sweeping. These are the details of the tasks performed frequently in the month of August:

<b>Description of Work Performed</b>	<b>Quantity</b>
Trees Trimmed	1
Trees Removed	29
Stumps Removed	27
Street Sweeping (curb miles)	175
Sign Repairs/Fabrication	13
Sewer Jetting (linear feet)	14,212
Sewer Televising (linear feet)	13,965





Village of River Forest  
**Village Administrator's Office**

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

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**MEMORANDUM**

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Date: September 10, 2018

To: Eric Palm, Village Administrator

From: Lisa Scheiner, Assistant Village Administrator

Subj: Building & Zoning Report - August, 2018

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The Village issued 170 permits in August, 2018, compared to 123 during the same month in 2017. Permit revenue collected in August, 2018 totaled \$48,707.19, compared to \$52,617.04 in July. Fiscal Year to date building permit revenue is 43% of the \$514,500 budgeted. The following noteworthy permits were issued by the Building Department in August, 2018:

- 7400 Augusta – Verizon Wireless Antenna and Equipment Installation at Concordia University

Planned Development Project Updates

Below please find a summary of the status of approved planned development permits as well as certain pending applications.

*Approved:*

- The Promenade (7820 W. Madison Street - Approved July 13, 2015) – Construction and inspection of the interior of the unoccupied townhomes continues. Occupancy permits have been issued to 13 of the 29 units.
- Concordia University Residence Hall (Bonnie Brae Place - Approved July 12, 2016) – The Village received plans for the build-out of the fourth and fifth floors in February, 2018. Work on this project is complete. No further updates will be provided.
- The Avalon (Bonnie Brae Condominiums - 1101-1111 Bonnie Brae Place - Approved November 17, 2016) – The Village Board granted a major amendment regarding setback requirements in March, 2018. Under the terms of a minor amendment that was granted in January, 2018, the developer had been required to commence construction by July 30, 2018. On July 9, 2018, the Village Board of Trustees approved a second extension to construction commencement deadline to March 30, 2019.

- Concordia University (7400 Augusta)
  - Cell Tower/Parking Garage (Approved July 9, 2019) – A permit was issued for this project in August, 2018. Under the Planned Development Ordinance, the University has until April 9, 2019 to obtain a building permit, October 9, 2019 to commence construction, and April 9, 2021 to complete construction for the permit to remain valid.
  - West Annex/Christopher Center Link (Approved July 9, 2019) – Plans have been submitted for a construction permit and are currently under review. Under the Planned Development Ordinance, the University has until April 9, 2019 to obtain a building permit, October 9, 2019 to commence construction, and April 9, 2021 to complete construction for the permit to remain valid.

*Pending:*

- Mixed Use Development (Lake and Lathrop) – Public hearings were held on June 28, 2018 and July 26, 2018, and have been continued to August 23, 2018. On August 23 the Development Review Board voted to recommend approval of the project. This recommendation will be presented to the Village Board for final action on September 17, 2018.
- Senior Care Community (Chicago and Harlem) – Public hearings were held on August 30 and September 6, 2018. On September 6 the Development Review Board voted to recommend approval of this project. The Development Review Board will meet again in September to adopt findings of fact. This recommendation will be presented to the Village Board for final action in October, 2018.
- Cigar Oasis (400 Ashland Avenue) – The owner of Cigar Oasis wishes to relocate his business from his current location on Lake Street to an existing building located at 400 Ashland Avenue. He appeared before the Development Review Board for a pre-filing conference on April 19, 2018 and held a neighbor meeting on April 26, 2018. To-date, no application has been received and the Village has been informed that the applicant has chosen to relocate outside of River Forest. No further updates will be provided unless this application is reinitiated.

## **Permit and Real Estate Transfer Activity Measures**

### **Permits**

Month	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
May	113	124	178	128	205
June	104	144	179	153	135
July	112	150	140	194	131
August	84	144	145	123	170
September	111	180	130	152	
October	120	149	140	119	
November	55	72	98	79	
December	43	79	55	71	
January	24	66	107	69	

Month	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
February	22	67	87	58	
March	41	109	120	93	
April	78	97	148	136	
<b>Two Month Comparison</b>	<b>196</b>	<b>294</b>	<b>285</b>	<b>317</b>	<b>301</b>
<b>Fiscal Year Total</b>	<b>907</b>	<b>1,381</b>	<b>1,527</b>	<b>1,375</b>	<b>641</b>

#### Real Estate Transfers

	August 2018	August 2017	FY 2019 YTD Total	FY 2018 Total
<b>Transfers</b>	33	23	123	232

#### Residential Property Demolition

	August 2018	FY 2019 YTD Total	FY 2018 Total	FY 2017 Total
<b>Residential Demolitions</b>	0	1	4	7

Demolition permit(s) were issued for the following single family home(s):

Address

-

Architectural Survey Notes

-



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

## MEMORANDUM

Date: September 12, 2018  
 To: Eric Palm, Village Administrator  
 From: Lisa Scheiner, Assistant Village Administrator  
 Subj: Village-Wide Performance Measurement Report – August 2018

Building Department Performance Measures	FY 2018 Actual	FY 2019 Goal	August Actual	FY 2019 YTD
Plan reviews of large projects completed in 21 days or less	73% (99 of 135)	95%	25% (3 of 12)	62% (36 of 58)
Average length of review time for plan reviews of large projects	17.2 days (Monthly Avg)	>21	23.42 days	21.1 days (Monthly Avg)
Re-reviews of large projects completed in 14 days or less	85% (158 of 185)	95%	85% (17 of 20)	89% (71 of 80)
Average length of review time for plan re-reviews of large projects	9.0 days (Monthly Avg)	>14	10.55 days	11.2 days (Monthly Avg)
Plan reviews of small projects completed in 7 days or less	100% (202 of 202)	95%	100% (34 of 34)	100% (119 of 119)
Express permits issued at time of application	100% (228 of 228)	100%	100% (24 of 24)	100% (90 of 90)
Inspections completed within 24 hours of request	100% (2107 of 2107)	100%	100% (137 of 137)	100% (625 of 625)
Contractual inspections passed	88% (1844 of 2107)	80%	98% (134 of 137)	92% (576 of 625)
Inspect vacant properties once per month	100% (301 of 301)	100%	100% (15 of 15)	100% (81 of 81)
Code violation warnings issued	180	N/A	15	75
Code violation citations issued	73	N/A	4	21
Conduct building permit survey quarterly	4	1 per quarter	1	2
Make contact with existing business owners	60	5/month 60/year	5	20

<b>Fire Department Performance Measures</b>	<b>FY 2018 Actual</b>	<b>FY 2019 Goal</b>	<b>August Actual</b>	<b>FY 2019 YTD</b>
Average fire/EMS response time for priority calls for service (Includes call processing time)	4:00 minutes	5 Min	4:15 minutes	4:16 minutes
Customer complaints and/or public safety professional complaints	0%	<1%	0%	0%
All commercial, multi-family and educational properties inspected annually	784	335 inspections	30	97
Injuries on duty resulting in lost time	5	<3	0	1
Plan reviews completed 10 working days after third party review	4.94 days on average	<10	6.5 days on average	3.23 days on average
Complete 270 hours of training for each shift personnel	7356.3	4824	453.5	1688.3
Inspect and flush fire hydrants semi-annually	1530	892 annually	31	31

<b>Police Department Performance Measures</b>	<b>FY 2018 Actual</b>	<b>FY 2019 Goal</b>	<b>August Actual</b>	<b>FY 2019 YTD</b>
Average police response time for priority calls for service (Does not include call processing time)	3:49 minutes	4:00	5:01 minutes	4:51 minutes
Injuries on duty resulting in lost time	0	0 Days Lost	0	0
Reduce claims filed for property & vehicle damage caused by the Police Department by 25%	1	<3	0	3
Maintain positive relationship with the bargaining unit and reduce the number of grievances	0	0%	0	0
Reduce overtime and improve morale by decreasing sick leave usage	159 days	10% reduction	2 days	25.5 days
Track accidents at Harlem and North to determine impact of red light cameras	18 accidents	10% reduction	2 accidents	5 accidents
Decrease reported thefts (214 in 2012)	195	5% reduction	20	65
Formal Citizen Complaints	0	0	0	0
Use of Force Incidents	7	0	0	1
Send monthly crime alerts to inform residents of crime patterns and prevention tips	56	1 email/month; 12 emails/year	12	57

<b>Public Works Performance Measures</b>	<b>FY 2018 Actual</b>	<b>FY 2019 Goal</b>	<b>August Actual</b>	<b>FY 2019 YTD</b>
Complete tree trimming/pruning service requests within 7 working days	97% (151 of 156)	95%	100% (15 of 15)	96% (55 of 57)
Complete service requests for unclogging blocked catch basins within 5 working days	100% (6 of 6)	95%	N/A (0 of 0)	100% (4 of 4)
Percent of hydrants out of service more than 10 working days	0.00% (0 of 4840)	<1%	0.00% (0 of 440)	0.00% (0 of 1760)
Replace burned out traffic signal bulb within 8 hours of notification	100% (1 of 1)	99%	N/A	N/A
Complete service requests for patching potholes within 5 working days	100% (15 of 15)	95%	100% (1 of 1)	100% (8 of 8)
Repair street lights in-house, or schedule contractual repairs, within five working days of notification	100% (45 of 45)	95%	100% (4 of 4)	100% (9 of 9)
Safety: Not more than two employee injuries annually resulting in days off from work	0	≤2	0	1
Safety: Not more than one vehicle accident annually that was the responsibility of the Village	0	≤1	0	0
Televis 2,640 lineal feet of combined sewer each month from April – September	244% (38685 of 15840)	2,640/ month (15,840/ year)	529% (13965 of 2640)	236% (24871 of 10560)
Exercise 25 water system valves per month	68% (188 of 275)	25/month (300/year)	168% (42 of 25)	76% (76 of 100)
Complete first review of grading plans within 10 working days	100% (108 of 108)	95%	100% (9 of 9)	100% (46 of 46)

N/A: Not applicable, not available, or no service requests were made



## Village of River Forest

### MONTHLY FINANCE REPORT Fiscal Year 2019 through August 31, 2018

This report includes financial information for Fiscal Year 2019 through August 31, 2018 which represents 33.3% of the fiscal year. A revenue and expenditure report by fund and account and an investment report for August 2018 are attached.

#### GENERAL FUND

#### Revenues, Expenditures and Changes in Fund Balance Fiscal Year 2019 through August 31, 2018

	2019		Percent
	Budget	Actual	Rec/Exp
REVENUES			
Taxes			
Property Taxes	\$6,411,182	\$2,930,110	45.70%
General Sales Taxes	1,917,570	608,091	31.71%
Non Home Rule Sales Tax	885,137	279,628	31.59%
Utility Taxes	625,660	186,568	29.82%
Restaurant Tax	162,082	56,009	34.56%
Telecommunications Tax	266,650	92,808	34.81%
Real Estate Transfer Tax	122,630	67,755	55.25%
Intergovernmental Revenue			
Personal Property Replacement Tax	142,838	50,962	35.68%
Use Tax	293,824	96,534	32.85%
State Income Taxes	1,070,278	389,971	36.44%
Licenses and Permits	1,267,774	638,392	50.36%
Charges for Services			
Garbage Collections	1,067,161	350,035	32.80%
Other Charges for Services	685,916	221,524	32.30%
Fines	282,522	101,766	36.02%
Investment Income	92,276	20,618	22.34%
Grants and Contributions	38,521	12,966	33.66%
Miscellaneous Revenues	323,716	97,712	30.18%
TOTAL REVENUES	\$15,655,737	\$6,201,449	39.61%
EXPENDITURES			
Administration	\$ 1,544,016	\$ 520,638	33.72%
E911	401,856	97,476	24.26%
Boards & Commissions	104,425	14,598	13.98%
Building and Development	463,983	139,214	30.00%
Legal Services	132,000	54,730	41.46%
Police Department	6,019,887	2,082,544	34.59%
Fire Department	4,397,040	1,506,183	34.25%
Public Works	2,754,091	745,228	27.06%
Transfer to TIF	50,000	50,000	100.00%
TOTAL EXPENDITURES	\$15,867,298	\$5,210,611	32.84%
NET CHANGE IN FUND BALANCE	(\$211,561)	\$990,838	

#### Revenues

Fiscal year-to-date revenues are at 39.61% of the budgeted amount. Property Tax Revenue is at 45.70%. A significant portion of the 2<sup>nd</sup> installment of the 2017 levy was collected in July and August. Real Estate Transfer

Tax revenue is higher due to elevated home values and summer real estate sales. Utility tax payments are typically up during the warmer summer (electric) and cooler winter (gas) months and vary based on weather conditions. Other tax revenues are doing well.

Income tax payments beginning in August of 2017 for the month of July reflected the State's FY 2018 10% reduction. Beginning with the August 2018 distribution the State's income tax reduction is 5%. The payment received in May is for April 2018 collections which is normally the highest revenue month. License and permit revenue includes spring building permit activity and annual vehicle sticker revenue. Vehicle stickers were required to be displayed by July 14<sup>th</sup> and a significant portion of that revenue is reflected in the report. Late notices were mailed in August. Grants and Contributions include the ISEARCH Grant, the IDOT Traffic Safety Grant and bullet-proof vest and training reimbursements.

### **Expenditures**

Expenditures are at 32.84% of the budgeted amount. Salaries and benefits, with the exception of overtime, include payment for services rendered through the end of the month. Other expenditures are slightly lower because there is about a month lag between the time that goods are received or services are performed, and when the vendor payment is made for the goods or services. Payments made in May for goods received and services performed prior to May 1st were posted to the prior fiscal year.

### **WATER AND SEWER FUND** **Revenues, Expenditures and Changes in Net Position** **Fiscal Year 2019 through August 31, 2018**

	<b>2019</b>		<b>Percent</b>
	<b>Budget</b>	<b>Actual</b>	<b>Rec/Exp</b>
Operating Revenues			
Permit Fees	\$ 19,350	\$ 9,950	51.42%
Water Sales	3,296,587	1,092,772	33.15%
Sewer Sales	2,161,431	714,589	33.06%
Water Penalties	28,588	10,924	38.21%
Miscellaneous	30,686	24,161	78.74%
Total Operating Revenues	<u>\$ 5,536,642</u>	<u>\$ 1,852,396</u>	<u>33.46%</u>
Operating Expenses			
Salaries and Benefits	\$ 1,163,689	\$ 385,526	33.13%
Contractual Services	572,366	120,446	21.04%
Water From Chicago	1,666,525	464,318	27.86%
Materials and Supplies	58,645	20,536	35.02%
Depreciation/Debt Service	1,499,625	512,359	34.17%
Transfer to CERF	95,305	31,768	33.33%
Operating Expenses including Depreciation	<u>\$ 5,056,155</u>	<u>\$ 1,534,953</u>	<u>30.36%</u>
Operating Revenues over Operating Exp	\$ 480,487	\$ 317,443	
Capital Improvements	<u>\$ (720,000)</u>	<u>\$ (416,987)</u>	57.91%
Total Revenues over Expenses	<u>\$ (239,513)</u>	<u>\$ (99,544)</u>	

Water and Sewer revenues are as expected. Expenses are slightly lower but reflect semi-annual debt service payments. Personnel expenses are about on target. Contractual services and commodities are lower due to the delay in receiving and paying invoices. There is a one-month lag in payments to the City of Chicago for FY 2019 water usage. Debt Service expenses include payments on the IEPA loan, the Community Bank loan and the 2008B GO Bonds.



**REVENUES AND EXPENDITURES VS. BUDGET – OTHER FUNDS**

Fund #	Fund	Revenues			Expenditures		
		2019 Budget	2019 YTD Actual	% Rec	2019 Budget	2019 YTD Actual	% Exp
03	Motor Fuel Tax	\$ 410,616	\$ 100,107	24.38%	\$ 650,060	\$ 172,599	26.55%
05	Debt Service Fund	\$ 263,047	\$ 116,377	44.24%	\$ 255,084	\$ -	0.00%
13	Cap Equipmnt Replcmnt	\$ 622,149	\$ 201,166	32.33%	\$ 778,688	\$ 18,913	2.43%
14	Capital Improvement	\$ 867,483	\$ 319,679	36.85%	\$1,597,400	\$ 210,662	13.19%
16	Economic Development	\$ 3,499	\$ 1,083	30.95%	\$ 185,641	\$ 1,003	0.54%
31	TIF-Madison	\$ 119,037	\$ 56,385	47.37%	\$ 74,500	\$ 7,677	10.30%
32	TIF-North	\$ 50,000	\$ 50,189	100.38%	\$ 50,000	\$ 14,602	29.20%
35	Infrastructure Imp Bond	\$ 2,500	\$ 2,423	96.92%	\$ 250,000	\$ 161,500	64.60%

**CASH AND INVESTMENTS**

Fund #	Fund	Cash and Money Markets		IMET Convenience Fund		Investments	Total
1	General	\$ 1,038,694	\$ 623,579	\$ 4,291,033	\$ 5,953,306		
3	Motor Fuel Tax	\$ 396,680	\$ -	\$ 150,667	\$ 547,347		
5	Debt Service Fund	\$ 233,722	\$ 80,032	\$ -	\$ 313,754		
13	Capital Equip Replacement	\$ 598,010	\$ 329,445	\$ 2,809,374	\$ 3,736,829		
14	Capital Improvement	\$ 516,655	\$ 480,724	\$ 783,838	\$ 1,781,217		
16	Economic Development Fund	\$ 82,779	\$ 136,484	\$ -	\$ 219,263		
31	TIF-Madison Street	\$ 88,880	\$ -	\$ -	\$ 88,880		
32	TIF- North Avenue	\$ 37,967	\$ -	\$ -	\$ 37,967		
35	Infrastructure Imp Bond Fund	\$ 341,057	\$ -	\$ -	\$ 341,057		
2	Water & Sewer	\$ 494,529	\$ 152,174	\$ 393,090	\$ 1,039,793		
<b>Total</b>		<b>\$ 3,828,973</b>	<b>\$ 1,802,438</b>	<b>\$ 8,428,002</b>	<b>\$ 14,059,413</b>		

**AUGUST 2018 FINANCE ACTIVITIES**

1. The Police and Firefighters Pension Fund Actuarial Reports were reviewed and the GASB 68 spreadsheets and entries were prepared. Additional information was gathered for the auditors as requested.
2. The Police and Firefighters Pension Fund Illinois Department of Insurance reports were reviewed.
3. The utility billing direct debit payment form was updated and made available on the Village's website and at the front counter.
4. Meetings were held regarding the acquisition of a license plate reader for parking enforcement and the Passport online parking permit module.
5. The Finance Director's Procedures Manual was updated.
6. Staff continued to work on the implementation of JetPay, the new software that will be used to process credit card transactions at the front counter.
7. A Laserfiche time off form was created to automate staff time off requests.
8. Late notices were mailed for delinquent vehicle stickers.
9. Staff viewed an IGFOA webinar on budgeting and attended an IRMA seminar on teamwork across the generations.

# General Ledger

## Village of River Forest

User: jrock  
 Printed: 9/12/2018 8:55:12 AM  
 Period 04 - 04  
 Fiscal Year 2019



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
<b>01</b>	<b>General Fund</b>							
<b>00</b>								
01-00-00-41-1000	Property Tax-Prior Years	3,103,116.00	1,897,494.38	0.00	1,032,615.48	2,930,109.86	173,006.14	94.42
01-00-00-41-1021	Property Tax-Current Year	3,308,066.00	0.00	0.00	0.00	0.00	3,308,066.00	0.00
	<b>Property Taxes</b>	<b>6,411,182.00</b>	<b>1,897,494.38</b>	<b>0.00</b>	<b>1,032,615.48</b>	<b>2,930,109.86</b>	<b>3,481,072.14</b>	<b>45.70</b>
01-00-00-41-1150	Replacement Tax	142,838.00	48,802.23	0.00	2,160.12	50,962.35	91,875.65	35.68
01-00-00-41-1190	Restaurant Tax	162,082.00	42,233.27	0.00	13,775.51	56,008.78	106,073.22	34.56
01-00-00-41-1200	Sales Tax	1,917,570.00	435,039.51	0.00	173,051.52	608,091.03	1,309,478.97	31.71
01-00-00-41-1205	State Use Tax	293,824.00	71,381.10	0.00	25,152.60	96,533.70	197,290.30	32.85
01-00-00-41-1210	Non-Home Rule Sales Tax	885,137.00	197,818.68	0.00	81,809.22	279,627.90	605,509.10	31.59
01-00-00-41-1250	Income Tax	1,070,278.00	319,715.97	0.00	70,255.14	389,971.11	680,306.89	36.44
01-00-00-41-1450	Transfer Tax	122,630.00	48,613.00	0.00	19,142.00	67,755.00	54,875.00	55.25
01-00-00-41-1460	Communication Tax	266,650.00	69,036.33	0.00	23,771.94	92,808.27	173,841.73	34.81
01-00-00-41-1475	Utility Tax Elec	435,660.00	97,605.94	0.00	46,643.83	144,249.77	291,410.23	33.11
01-00-00-41-1480	Utility Tax Gas	190,000.00	36,725.99	0.00	5,592.23	42,318.22	147,681.78	22.27
	<b>Other Taxes</b>	<b>5,486,669.00</b>	<b>1,366,972.02</b>	<b>0.00</b>	<b>461,354.11</b>	<b>1,828,326.13</b>	<b>3,658,342.87</b>	<b>33.32</b>
01-00-00-42-2115	Pet Licenses	2,100.00	690.00	0.00	100.00	790.00	1,310.00	37.62
01-00-00-42-2120	Vehicle Licenses	305,000.00	263,203.00	115.00	14,848.00	277,936.00	27,064.00	91.13
01-00-00-42-2345	Contractor's License Fees	84,660.00	19,000.00	0.00	18,400.00	37,400.00	47,260.00	44.18
01-00-00-42-2350	Business Licenses	17,000.00	2,205.00	0.00	525.00	2,730.00	14,270.00	16.06
01-00-00-42-2355	Tent Licenses	300.00	90.00	0.00	0.00	90.00	210.00	30.00
01-00-00-42-2360	Building Permits	514,500.00	138,157.90	3,675.00	43,368.95	177,851.85	336,648.15	34.57
01-00-00-42-2361	Plumbing Permits	37,260.00	14,365.00	0.00	5,125.00	19,490.00	17,770.00	52.31
01-00-00-42-2362	Electrical Permits	49,930.00	12,733.25	0.00	4,328.75	17,062.00	32,868.00	34.17
01-00-00-42-2364	Reinspection Fees	5,000.00	2,625.00	0.00	825.00	3,450.00	1,550.00	69.00
01-00-00-42-2365	Bonfire Permits	60.00	30.00	0.00	0.00	30.00	30.00	50.00
01-00-00-42-2366	Beekeeping Permit	500.00	50.00	0.00	0.00	50.00	450.00	10.00
01-00-00-42-2368	Solicitors Permits	500.00	725.00	25.00	200.00	900.00	-400.00	180.00
01-00-00-42-2370	Film Crew License	4,800.00	1,950.00	0.00	1,850.00	3,800.00	1,000.00	79.17
01-00-00-42-2520	Liquor Licenses	23,500.00	400.00	0.00	200.00	600.00	22,900.00	2.55
01-00-00-42-2570	CableVideo Svc Provider Fees	222,664.00	53,053.34	0.00	43,158.32	96,211.66	126,452.34	43.21

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
	<b>Licenses &amp; Permits</b>	<b>1,267,774.00</b>	<b>509,277.49</b>	<b>3,815.00</b>	<b>132,929.02</b>	<b>638,391.51</b>	<b>629,382.49</b>	<b>50.36</b>
01-00-00-43-3065	Police Reports	2,200.00	545.00	0.00	200.00	745.00	1,455.00	33.86
01-00-00-43-3070	Fire Reports	700.00	100.00	0.00	50.00	150.00	550.00	21.43
01-00-00-43-3180	Garbage Collection	1,067,161.00	242,259.33	224.64	108,000.42	350,035.11	717,125.89	32.80
01-00-00-43-3185	Penalties on Garbage Fees	7,560.00	1,665.00	114.91	1,458.29	3,008.38	4,551.62	39.79
01-00-00-43-3200	Metra Daily Parking	31,961.00	11,375.52	0.00	5,450.35	16,825.87	15,135.13	52.65
01-00-00-43-3220	Parking Lot Permit Fees	74,538.00	21,092.53	0.00	5,201.65	26,294.18	48,243.82	35.28
01-00-00-43-3225	Administrative Towing Fees	144,700.00	28,000.00	0.00	11,000.00	39,000.00	105,700.00	26.95
01-00-00-43-3230	Animal Release Fees	0.00	5.00	0.00	0.00	5.00	-5.00	0.00
01-00-00-43-3515	NSF Fees	200.00	50.00	0.00	25.00	75.00	125.00	37.50
01-00-00-43-3530	5050 Sidewalk Program	10,000.00	5,343.42	0.00	0.00	5,343.42	4,656.58	53.43
01-00-00-43-3536	Elevator Inspection Fees	4,300.00	0.00	0.00	0.00	0.00	4,300.00	0.00
01-00-00-43-3537	Elevator Reinspection Fees	400.00	500.00	0.00	0.00	500.00	-100.00	125.00
01-00-00-43-3540	ROW Encroachment Fees	0.00	500.00	0.00	300.00	800.00	-800.00	0.00
01-00-00-43-3550	Ambulance Fees	340,000.00	91,407.26	792.56	37,662.54	128,277.24	211,722.76	37.73
01-00-00-43-3554	CPR Fees	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00
01-00-00-43-3557	Car Fire & Extrication Fee	500.00	0.00	0.00	500.00	500.00	0.00	100.00
01-00-00-43-3560	State Highway Maintenance	57,657.00	0.00	0.00	0.00	0.00	57,657.00	0.00
01-00-00-43-4030	Workers Comp Payments	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	<b>Charges for Services</b>	<b>1,753,077.00</b>	<b>402,843.06</b>	<b>1,132.11</b>	<b>169,848.25</b>	<b>571,559.20</b>	<b>1,181,517.80</b>	<b>32.60</b>
01-00-00-44-4230	Police Tickets	160,900.00	54,317.33	668.51	12,301.37	65,950.19	94,949.81	40.99
01-00-00-44-4240	Automated Traffic Enf Fines	35,531.00	0.00	0.00	0.00	0.00	35,531.00	0.00
01-00-00-44-4300	Local Ordinance Tickets	5,075.00	682.73	11.76	1,222.50	1,893.47	3,181.53	37.31
01-00-00-44-4430	Court Fines	55,714.00	11,363.55	0.00	5,929.06	17,292.61	38,421.39	31.04
01-00-00-44-4435	DUI Fines	7,632.00	6,060.13	0.00	420.00	6,480.13	1,151.87	84.91
01-00-00-44-4436	Drug Forfeiture Revenue	6,110.00	0.00	0.00	0.00	0.00	6,110.00	0.00
01-00-00-44-4439	Article 36 Forfeited Funds	6,560.00	0.00	0.00	0.00	0.00	6,560.00	0.00
01-00-00-44-4440	Building Construction Citation	5,000.00	10,150.00	0.00	0.00	10,150.00	-5,150.00	203.00
	<b>Fines &amp; Forfeits</b>	<b>282,522.00</b>	<b>82,573.74</b>	<b>680.27</b>	<b>19,872.93</b>	<b>101,766.40</b>	<b>180,755.60</b>	<b>36.02</b>
01-00-00-45-5100	Interest	92,276.00	14,941.79	0.00	2,844.35	17,786.14	74,489.86	19.27
01-00-00-45-5200	Net Change in Fair Value	0.00	730.61	0.00	2,101.03	2,831.64	-2,831.64	0.00
	<b>Interest</b>	<b>92,276.00</b>	<b>15,672.40</b>	<b>0.00</b>	<b>4,945.38</b>	<b>20,617.78</b>	<b>71,658.22</b>	<b>22.34</b>
01-00-00-46-6408	Cash OverShort	0.00	9.90	0.00	0.00	9.90	-9.90	0.00
01-00-00-46-6410	Miscellaneous	35,300.00	2,531.79	0.00	136.43	2,668.22	32,631.78	7.56
01-00-00-46-6411	Miscellaneous Public Safety	4,500.00	494.47	0.00	35.00	529.47	3,970.53	11.77
01-00-00-46-6412	Reimbursements-Crossing Guards	62,626.00	33,191.39	0.00	0.00	33,191.39	29,434.61	53.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-00-00-46-6415	Reimbursement of Expenses	7,500.00	2,224.80	0.00	2,029.53	4,254.33	3,245.67	56.72
01-00-00-46-6417	IRMA Reimbursements	45,000.00	9,989.69	0.00	12,198.34	22,188.03	22,811.97	49.31
01-00-00-46-6510	T-Mobile Lease	42,068.00	10,412.94	0.00	3,470.98	13,883.92	28,184.08	33.00
01-00-00-46-6511	WSCDC Rental Income	50,722.00	20,987.05	0.00	0.00	20,987.05	29,734.95	41.38
01-00-00-46-8001	IRMA Excess	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00
	<b>Miscellaneous</b>	<b>322,716.00</b>	<b>79,842.03</b>	<b>0.00</b>	<b>17,870.28</b>	<b>97,712.31</b>	<b>225,003.69</b>	<b>30.28</b>
01-00-00-46-6521	Law Enforcement Training Reimb	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00
01-00-00-46-6524	ISEARCH Grant	8,750.00	8,500.00	0.00	0.00	8,500.00	250.00	97.14
01-00-00-46-6525	Bullet Proof Vest Reimb-DOJ	3,833.00	505.37	0.00	449.50	954.87	2,878.13	24.91
01-00-00-46-6528	IDOT Traffic Safety Grant	19,788.00	2,166.37	0.00	0.00	2,166.37	17,621.63	10.95
01-00-00-46-6620	State Fire Marshal Training	4,050.00	1,261.90	0.00	0.00	1,261.90	2,788.10	31.16
01-00-00-46-7388	Sustainability Comm Donations	0.00	83.00	0.00	0.00	83.00	-83.00	0.00
	<b>Grants &amp; Contributions</b>	<b>38,521.00</b>	<b>12,516.64</b>	<b>0.00</b>	<b>449.50</b>	<b>12,966.14</b>	<b>25,554.86</b>	<b>33.66</b>
01-00-00-48-8000	Sale of Property	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	<b>Other Financing Sources</b>	<b><u>1,000.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1,000.00</u></b>	<b><u>0.00</u></b>
<b>00</b>		<b><u>15,655,737.00</u></b>	<b><u>4,367,191.76</u></b>	<b><u>5,627.38</u></b>	<b><u>1,839,884.95</u></b>	<b><u>6,201,449.33</u></b>	<b><u>9,454,287.67</u></b>	<b><u>39.61</u></b>
	<b>Revenue</b>	<b>15,655,737.00</b>	<b>4,367,191.76</b>	<b>5,627.38</b>	<b>1,839,884.95</b>	<b>6,201,449.33</b>	<b>9,454,287.67</b>	<b>39.61</b>
<b>10</b>	<b>Administration</b>							
01-10-00-51-0200	Salaries Regular	568,424.00	141,935.96	56,086.39	0.00	198,022.35	370,401.65	34.84
01-10-00-51-1700	Overtime	500.00	351.10	0.00	0.00	351.10	148.90	70.22
01-10-00-51-1950	Insurance Refusal Reimb	2,265.00	555.00	185.00	0.00	740.00	1,525.00	32.67
01-10-00-51-3000	Part-Time Salaries	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
	<b>Personal Services</b>	<b>576,189.00</b>	<b>142,842.06</b>	<b>56,271.39</b>	<b>0.00</b>	<b>199,113.45</b>	<b>377,075.55</b>	<b>34.56</b>
01-10-00-52-0320	FICA	32,242.00	8,765.97	3,453.97	0.00	12,219.94	20,022.06	37.90
01-10-00-52-0325	Medicare	8,423.00	2,051.84	807.80	0.00	2,859.64	5,563.36	33.95
01-10-00-52-0330	IMRF	63,244.00	15,335.47	6,056.54	0.00	21,392.01	41,851.99	33.82
01-10-00-52-0350	Employee Assistance Program	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00
01-10-00-52-0375	Fringe Benefits	7,830.00	2,017.56	672.52	0.00	2,690.08	5,139.92	34.36
01-10-00-52-0400	Health Insurance	61,861.00	12,408.48	4,895.40	632.25	16,671.63	45,189.37	26.95
01-10-00-52-0420	Health Insurance - Retirees	50.00	-44.00	730.03	1,450.26	-764.23	814.23	-1,528.46
01-10-00-52-0425	Life Insurance	720.00	176.45	80.75	24.26	232.94	487.06	32.35

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-10-00-52-0430	VEBA Contributions	15,643.00	8,755.36	0.00	0.00	8,755.36	6,887.64	55.97
01-10-00-52-0500	Wellness Program	1,500.00	844.00	0.00	0.00	844.00	656.00	56.27
	<b>Benefits</b>	<b>193,263.00</b>	<b>50,311.13</b>	<b>16,697.01</b>	<b>2,106.77</b>	<b>64,901.37</b>	<b>128,361.63</b>	<b>33.58</b>
01-10-00-53-0200	Communications	29,825.00	7,626.23	2,682.37	0.00	10,308.60	19,516.40	34.56
01-10-00-53-0300	Audit Services	20,090.00	1,810.23	8,400.00	0.00	10,210.23	9,879.77	50.82
01-10-00-53-0350	Actuarial Services	9,800.00	575.00	0.00	0.00	575.00	9,225.00	5.87
01-10-00-53-0380	Consulting Services	130,000.00	36,111.43	13,043.27	0.00	49,154.70	80,845.30	37.81
01-10-00-53-0410	IT Support	123,925.00	22,580.66	5,744.64	63.61	28,261.69	95,663.31	22.81
01-10-00-53-0429	Vehicle Sticker Program	17,625.00	11,012.97	0.00	0.00	11,012.97	6,612.03	62.48
01-10-00-53-1100	Health Inspection Services	15,500.00	3,862.50	0.00	0.00	3,862.50	11,637.50	24.92
01-10-00-53-1250	Unemployment Claims	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
01-10-00-53-2100	Bank Fees	11,998.00	3,412.21	1,598.64	0.00	5,010.85	6,987.15	41.76
01-10-00-53-2200	Liability Insurance	279,790.00	67,892.07	22,630.69	0.00	90,522.76	189,267.24	32.35
01-10-00-53-2250	IRMA Liability	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00
	Deductible							
01-10-00-53-3300	Maint of Office	11,041.00	2,231.36	777.59	0.00	3,008.95	8,032.05	27.25
	Equipment							
01-10-00-53-4100	Training	7,000.00	764.00	55.00	0.00	819.00	6,181.00	11.70
01-10-00-53-4250	Travel & Meeting	9,550.00	3,099.60	1,615.00	0.00	4,714.60	4,835.40	49.37
01-10-00-53-4300	Dues & Subscriptions	25,545.00	9,246.74	12,352.29	0.00	21,599.03	3,945.97	84.55
01-10-00-53-4350	Printing	3,400.00	984.50	0.00	0.00	984.50	2,415.50	28.96
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	2,600.00	0.00	0.00	0.00	0.00	2,600.00	0.00
01-10-00-53-5600	Community and Emp	9,250.00	7,713.59	50.00	0.00	7,763.59	1,486.41	83.93
	Programs							
	<b>Contractual Services</b>	<b>744,939.00</b>	<b>178,923.09</b>	<b>68,949.49</b>	<b>63.61</b>	<b>247,808.97</b>	<b>497,130.03</b>	<b>33.27</b>
01-10-00-54-0100	Office Supplies	16,125.00	2,709.43	3,039.34	0.00	5,748.77	10,376.23	35.65
01-10-00-54-0150	Office Equipment	3,000.00	14.99	0.00	0.00	14.99	2,985.01	0.50
01-10-00-54-1300	Postage	10,500.00	2,050.00	1,058.47	58.47	3,050.00	7,450.00	29.05
	<b>Materials &amp; Supplies</b>	<b>29,625.00</b>	<b>4,774.42</b>	<b>4,097.81</b>	<b>58.47</b>	<b>8,813.76</b>	<b>20,811.24</b>	<b>29.75</b>
01-10-00-57-5032	Transfer to TIF-North	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	100.00
	<b>Other Financing Uses</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>10</b>	<b>Administration</b>	<b>1,594,016.00</b>	<b>426,850.70</b>	<b>146,015.70</b>	<b>2,228.85</b>	<b>570,637.55</b>	<b>1,023,378.45</b>	<b>35.80</b>
<b>14</b>	<b>E911</b>							
01-14-00-53-0380	Consulting Services	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-14-00-53-0410	IT Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
01-14-00-53-3100	Maintenance of	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Equipment							
01-14-00-53-4100	Training	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00
01-14-00-53-4250	Travel & Meeting	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
01-14-00-53-4275	WSCDC Contribution	382,306.00	66,322.74	31,153.23	0.00	97,475.97	284,830.03	25.50
01-14-00-53-4277	Citizens Corps Council	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-14-00-53-4278	Medical Reserve Corp <b>Contractual Services</b>	500.00 <b><u>401,856.00</u></b>	0.00 <b><u>66,322.74</u></b>	0.00 <b><u>31,153.23</u></b>	0.00 <b><u>0.00</u></b>	0.00 <b><u>97,475.97</u></b>	500.00 <b><u>304,380.03</u></b>	0.00 <b><u>24.26</u></b>
<b>14</b>	<b>E911</b>	<b>401,856.00</b>	<b>66,322.74</b>	<b>31,153.23</b>	<b>0.00</b>	<b>97,475.97</b>	<b>304,380.03</b>	<b>24.26</b>
<b>15</b>	<b>Boards and Commissions</b>							
01-15-00-52-0320	FICA	0.00	0.00	33.72	0.00	33.72	-33.72	0.00
01-15-00-52-0325	Medicare	0.00	0.00	7.89	0.00	7.89	-7.89	0.00
01-15-00-52-0330	IMRF	0.00	0.00	59.87	0.00	59.87	-59.87	0.00
	<b>Benefits</b>	<b>0.00</b>	<b>0.00</b>	<b>101.48</b>	<b>0.00</b>	<b>101.48</b>	<b>-101.48</b>	<b>0.00</b>
01-15-00-53-0380	Consulting Services	77,450.00	1,018.77	589.78	0.00	1,608.55	75,841.45	2.08
01-15-00-53-0400	Secretarial Services	3,500.00	0.00	543.83	0.00	543.83	2,956.17	15.54
01-15-00-53-0420	Legal Services	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
01-15-00-53-4100	Training	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-15-00-53-4250	Travel & Meeting	200.00	0.00	0.00	0.00	0.00	200.00	0.00
01-15-00-53-4300	Dues & Subscriptions	375.00	0.00	0.00	0.00	0.00	375.00	0.00
01-15-00-53-4400	Medical & Screening	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
01-15-00-53-4450	Testing	15,000.00	3,890.58	8,453.31	0.00	12,343.89	2,656.11	82.29
01-15-00-53-5300	AdvertisingLegal Notice	1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00
	<b>Contractual Services</b>	<b>104,275.00</b>	<b>4,909.35</b>	<b>9,586.92</b>	<b>0.00</b>	<b>14,496.27</b>	<b>89,778.73</b>	<b>13.90</b>
01-15-00-54-0100	Office Supplies	150.00	0.00	0.00	0.00	0.00	150.00	0.00
	<b>Materials &amp; Supplies</b>	<b><u>150.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>150.00</u></b>	<b><u>0.00</u></b>
<b>15</b>	<b>Boards and Commissions</b>	<b>104,425.00</b>	<b>4,909.35</b>	<b>9,688.40</b>	<b>0.00</b>	<b>14,597.75</b>	<b>89,827.25</b>	<b>13.98</b>
<b>20</b>	<b>Building and Development</b>							
01-20-00-51-0200	Full-Time Salaries	247,556.00	61,406.18	20,590.55	0.00	81,996.73	165,559.27	33.12
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	1,373.00	337.50	112.50	0.00	450.00	923.00	32.77
	Reimbursemnt							
	<b>Personal Services</b>	<b>249,429.00</b>	<b>61,743.68</b>	<b>20,703.05</b>	<b>0.00</b>	<b>82,446.73</b>	<b>166,982.27</b>	<b>33.05</b>
01-20-00-52-0320	FICA	15,190.00	3,728.52	1,249.03	0.00	4,977.55	10,212.45	32.77
01-20-00-52-0325	Medicare	3,621.00	871.98	292.09	0.00	1,164.07	2,456.93	32.15
01-20-00-52-0330	IMRF	27,366.00	6,550.98	2,194.66	0.00	8,745.64	18,620.36	31.96
01-20-00-52-0375	Fringe Benefits	1,980.00	495.00	165.00	0.00	660.00	1,320.00	33.33
01-20-00-52-0400	Health Insurance	44,795.00	9,125.63	3,581.75	480.14	12,227.24	32,567.76	27.30
01-20-00-52-0425	Life Insurance	147.00	33.60	11.20	0.00	44.80	102.20	30.48
01-20-00-52-0430	VEBA Contributions	8,893.00	4,403.79	0.00	0.00	4,489.21	4,489.21	49.52
	<b>Benefits</b>	<b>101,992.00</b>	<b>25,209.50</b>	<b>7,493.73</b>	<b>480.14</b>	<b>32,223.09</b>	<b>69,768.91</b>	<b>31.59</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-20-00-53-0370	Professional Services	11,450.00	2,024.94	960.22	0.00	2,985.16	8,464.84	26.07
01-20-00-53-1300	Inspection Services	65,350.00	11,615.00	6,040.00	0.00	17,655.00	47,695.00	27.02
01-20-00-53-1305	Plan Review Services	30,000.00	422.01	0.00	0.00	422.01	29,577.99	1.41
01-20-00-53-3200	Vehicle Maintenance	400.00	41.99	0.00	0.00	41.99	358.01	10.50
01-20-00-53-4100	Training	500.00	35.00	195.00	0.00	230.00	270.00	46.00
01-20-00-53-4300	Dues & Subscriptions	845.00	575.00	0.00	0.00	575.00	270.00	68.05
01-20-00-53-5300	AdvertisingLegal Notices	0.00	0.00	742.00	0.00	742.00	-742.00	0.00
	<b>Contractual Services</b>	<b>108,545.00</b>	<b>14,713.94</b>	<b>7,937.22</b>	<b>0.00</b>	<b>22,651.16</b>	<b>85,893.84</b>	<b>20.87</b>
01-20-00-54-0100	Office Supplies	400.00	962.00	0.00	0.00	962.00	-562.00	240.50
01-20-00-54-0150	Office Equipment	150.00	0.00	0.00	0.00	0.00	150.00	0.00
01-20-00-54-0200	Gas & Oil	280.00	0.00	35.79	0.00	35.79	244.21	12.78
01-20-00-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	<b>Materials &amp; Supplies</b>	<b>1,330.00</b>	<b>962.00</b>	<b>35.79</b>	<b>0.00</b>	<b>997.79</b>	<b>332.21</b>	<b>75.02</b>
01-20-00-57-5013	Transfer to CERF	2,687.00	671.76	223.92	0.00	895.68	1,791.32	33.33
	<b>Other Financing Uses</b>	<b>2,687.00</b>	<b>671.76</b>	<b>223.92</b>	<b>0.00</b>	<b>895.68</b>	<b>1,791.32</b>	<b>33.33</b>
<b>20</b>	<b>Building and Development</b>	<b>463,983.00</b>	<b>103,300.88</b>	<b>36,393.71</b>	<b>480.14</b>	<b>139,214.45</b>	<b>324,768.55</b>	<b>30.00</b>
<b>30</b>	<b>Legal Services</b>							
01-30-00-53-0420	Labor and Employment Legal Svc	20,000.00	11,060.00	9,116.25	0.00	20,176.25	-176.25	100.88
01-30-00-53-0425	Village Attorney	100,000.00	10,348.26	20,672.53	0.00	31,020.79	68,979.21	31.02
01-30-00-53-0426	Village Prosecutor	12,000.00	1,533.00	2,000.00	0.00	3,533.00	8,467.00	29.44
	<b>Contractual Services</b>	<b>132,000.00</b>	<b>22,941.26</b>	<b>31,788.78</b>	<b>0.00</b>	<b>54,730.04</b>	<b>77,269.96</b>	<b>41.46</b>
<b>30</b>	<b>Legal Services</b>	<b>132,000.00</b>	<b>22,941.26</b>	<b>31,788.78</b>	<b>0.00</b>	<b>54,730.04</b>	<b>77,269.96</b>	<b>41.46</b>
<b>40</b>	<b>Police Department</b>							
01-40-00-51-0100	Salaries Sworn	2,671,534.00	657,132.90	207,480.64	0.00	864,613.54	1,806,920.46	32.36
01-40-00-51-0200	Salaries Regular	130,730.00	33,026.14	12,020.43	0.00	45,046.57	85,683.43	34.46
01-40-00-51-1500	Specialist Pay	40,426.00	8,028.00	2,846.00	0.00	10,874.00	29,552.00	26.90
01-40-00-51-1600	Holiday Pay	125,869.00	5,295.17	0.00	0.00	5,295.17	120,573.83	4.21
01-40-00-51-1700	Overtime	175,000.00	45,078.00	10,070.89	0.00	55,148.89	119,851.11	31.51
01-40-00-51-1727	IDOT STEP Overtime	19,788.00	1,745.24	0.00	0.00	1,745.24	18,042.76	8.82
01-40-00-51-1800	Educational Incentives	40,100.00	0.00	0.00	0.00	0.00	40,100.00	0.00
01-40-00-51-1950	Insurance Refusal Reim	1,525.00	225.00	75.00	0.00	300.00	1,225.00	19.67
01-40-00-51-3000	Part-Time Salaries	46,592.00	8,375.33	2,884.19	0.00	11,259.52	35,332.48	24.17
	<b>Personal Services</b>	<b>3,251,564.00</b>	<b>758,905.78</b>	<b>235,377.15</b>	<b>0.00</b>	<b>994,282.93</b>	<b>2,257,281.07</b>	<b>30.58</b>
01-40-00-52-0320	FICA	12,079.00	2,476.56	909.16	0.00	3,385.72	8,693.28	28.03
01-40-00-52-0325	Medicare	44,672.00	10,373.43	3,282.77	0.00	13,656.20	31,015.80	30.57



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-40-00-52-0330	IMRF	18,364.00	4,511.32	1,661.41	0.00	6,172.73	12,191.27	33.61
01-40-00-52-0375	Fringe Benefits	1,800.00	300.00	100.00	0.00	400.00	1,400.00	22.22
01-40-00-52-0400	Health Insurance	482,880.00	120,298.63	47,308.11	6,900.79	160,705.95	322,174.05	33.28
01-40-00-52-0420	Health Insurance - Retirees	83,526.00	19,524.93	16,991.18	10,022.25	26,493.86	57,032.14	31.72
01-40-00-52-0425	Life Insurance	2,057.00	488.58	582.28	425.50	645.36	1,411.64	31.37
01-40-00-52-0430	VEBA Contributions	76,614.00	45,201.05	0.00	0.00	45,201.05	31,412.95	59.00
01-40-00-53-0009	Contribution to Police Pension	1,483,000.00	459,849.47	228,304.62	0.00	688,154.09	794,845.91	46.40
	<b>Benefits</b>	<b>2,204,992.00</b>	<b>663,023.97</b>	<b>299,139.53</b>	<b>17,348.54</b>	<b>944,814.96</b>	<b>1,260,177.04</b>	<b>42.85</b>
01-40-00-53-0200	Communications	3,068.00	570.89	286.48	0.00	857.37	2,210.63	27.95
01-40-00-53-0385	Administrative Adjudication	23,220.00	2,560.00	1,550.00	0.00	4,110.00	19,110.00	17.70
01-40-00-53-0410	IT Support	14,266.00	327.72	0.00	0.00	327.72	13,938.28	2.30
01-40-00-53-0430	Animal Control	2,500.00	30.00	0.00	0.00	30.00	2,470.00	1.20
01-40-00-53-3100	Maint of Equipment	14,816.00	472.00	0.00	0.00	472.00	14,344.00	3.19
01-40-00-53-3200	Maintenance of Vehicles	45,000.00	6,425.23	2,340.05	0.00	8,765.28	36,234.72	19.48
01-40-00-53-3600	Maintenance of Buildings	1,000.00	335.00	0.00	0.00	335.00	665.00	33.50
01-40-00-53-4100	Training	24,950.00	5,448.67	1,485.97	0.00	6,934.64	18,015.36	27.79
01-40-00-53-4200	Community Support Services	102,605.00	24,411.32	7,384.31	0.00	31,795.63	70,809.37	30.99
01-40-00-53-4250	Travel & Meeting	4,450.00	416.89	47.71	0.00	464.60	3,985.40	10.44
01-40-00-53-4300	Dues & Subscriptions	8,303.00	2,763.00	295.00	0.00	3,058.00	5,245.00	36.83
01-40-00-53-4350	Printing	5,790.00	0.00	0.00	0.00	0.00	5,790.00	0.00
01-40-00-53-4400	Medical & Screening	5,015.00	80.00	5,330.00	0.00	5,410.00	-395.00	107.88
01-40-00-53-5400	Damage Claims	2,500.00	3,039.20	606.24	0.00	3,645.44	-1,145.44	145.82
	<b>Contractual Services</b>	<b>257,483.00</b>	<b>46,879.92</b>	<b>19,325.76</b>	<b>0.00</b>	<b>66,205.68</b>	<b>191,277.32</b>	<b>25.71</b>
01-40-00-54-0100	Office Supplies	10,000.00	2,502.54	304.92	0.00	2,807.46	7,192.54	28.07
01-40-00-54-0200	Gas & Oil	40,581.00	8,723.22	3,558.91	0.00	12,282.13	28,298.87	30.27
01-40-00-54-0300	Uniforms Sworn Personnel	27,400.00	3,530.57	2,151.77	0.00	5,682.34	21,717.66	20.74
01-40-00-54-0310	Uniforms Other Personnel	800.00	0.00	0.00	0.00	0.00	800.00	0.00
01-40-00-54-0400	Prisoner Care	2,608.00	593.70	0.00	0.00	593.70	2,014.30	22.76
01-40-00-54-0600	Operating Supplies	9,868.00	138.15	0.00	0.00	138.15	9,729.85	1.40
01-40-00-54-0601	Radios	12,595.00	0.00	0.00	0.00	0.00	12,595.00	0.00
01-40-00-54-0602	Firearms and Range Supplies	16,440.00	2,223.54	0.00	0.00	2,223.54	14,216.46	13.53
01-40-00-54-0603	Evidence Supplies	6,950.00	0.00	438.55	0.00	438.55	6,511.45	6.31
01-40-00-54-0605	DUI Expenditures	7,632.00	0.00	211.61	0.00	211.61	7,420.39	2.77
01-40-00-54-0610	Drug Forfeiture Expenditures	6,110.00	0.00	0.00	0.00	0.00	6,110.00	0.00
01-40-00-54-0615	Article 36 Exp	6,560.00	0.00	95.00	0.00	95.00	6,465.00	1.45
	<b>Materials &amp; Supplies</b>	<b>147,544.00</b>	<b>17,711.72</b>	<b>6,760.76</b>	<b>0.00</b>	<b>24,472.48</b>	<b>123,071.52</b>	<b>16.59</b>
01-40-00-57-5013	Transfer to CERF	158,304.00	39,576.00	13,192.00	0.00	52,768.00	105,536.00	33.33
	<b>Other Financing Uses</b>	<b>158,304.00</b>	<b>39,576.00</b>	<b>13,192.00</b>	<b>0.00</b>	<b>52,768.00</b>	<b>105,536.00</b>	<b>33.33</b>



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
<b>40</b>	<b>Police Department</b>	<b>6,019,887.00</b>	<b>1,526,097.39</b>	<b>573,795.20</b>	<b>17,348.54</b>	<b>2,082,544.05</b>	<b>3,937,342.95</b>	<b>34.59</b>
<b>50</b>	<b>Fire Department</b>							
01-50-00-51-0100	Salaries Sworn	1,818,361.00	425,651.75	141,228.66	0.00	566,880.41	1,251,480.59	31.18
01-50-00-51-0200	Salaries Regular	111,206.00	19,854.06	6,618.02	0.00	26,472.08	84,733.92	23.80
01-50-00-51-1500	Specialist Pay	136,475.00	34,068.34	11,402.78	0.00	45,471.12	91,003.88	33.32
01-50-00-51-1600	Holiday Pay	77,311.00	0.00	0.00	0.00	0.00	77,311.00	0.00
01-50-00-51-1700	Overtime	120,000.00	35,312.84	9,510.11	0.00	44,822.95	75,177.05	37.35
01-50-00-51-1800	Educational Incentives	14,600.00	0.00	0.00	0.00	0.00	14,600.00	0.00
01-50-00-51-3000	Part-Time Salaries	0.00	7,486.65	2,392.83	0.00	9,879.48	-9,879.48	0.00
	<b>Personal Services</b>	<b>2,277,953.00</b>	<b>522,373.64</b>	<b>171,152.40</b>	<b>0.00</b>	<b>693,526.04</b>	<b>1,584,426.96</b>	<b>30.45</b>
01-50-00-51-1950	Insurance Refusal Reimb	1,500.00	375.00	125.00	0.00	500.00	1,000.00	33.33
01-50-00-52-0320	FICA	6,932.00	1,677.29	552.72	0.00	2,230.01	4,701.99	32.17
01-50-00-52-0325	Medicare	33,048.00	7,153.95	2,353.58	0.00	9,507.53	23,540.47	28.77
01-50-00-52-0330	IMRF	12,244.00	2,937.23	967.77	0.00	3,905.00	8,339.00	31.89
01-50-00-52-0375	Fringe Benefits	1,200.00	300.00	100.00	0.00	400.00	800.00	33.33
01-50-00-52-0400	Health Insurance	310,124.00	74,458.22	29,611.88	4,198.18	99,871.92	210,252.08	32.20
01-50-00-52-0420	Health Insurance - Retirees	40,174.00	8,577.46	11,748.56	8,028.84	12,297.18	27,876.82	30.61
01-50-00-52-0425	Life Insurance	1,487.00	344.37	241.17	126.38	459.16	1,027.84	30.88
01-50-00-52-0430	VEBA Contributions	54,194.00	34,048.23	0.00	0.00	34,048.23	20,145.77	62.83
01-50-00-53-0010	Contribution to Fire Pension	1,324,000.00	375,505.67	186,370.18	0.00	561,875.85	762,124.15	42.44
	<b>Benefits</b>	<b>1,784,903.00</b>	<b>505,377.42</b>	<b>232,070.86</b>	<b>12,353.40</b>	<b>725,094.88</b>	<b>1,059,808.12</b>	<b>40.62</b>
01-50-00-53-0200	Communications	6,300.00	178.69	85.88	0.00	264.57	6,035.43	4.20
01-50-00-53-0410	IT Support	7,126.00	300.00	0.00	0.00	300.00	6,826.00	4.21
01-50-00-53-3100	Maintenance of Equipment	7,300.00	168.49	599.00	0.00	767.49	6,532.51	10.51
01-50-00-53-3200	Maintenance of Vehicles	38,250.00	2,789.35	7,942.60	0.00	10,731.95	27,518.05	28.06
01-50-00-53-3300	Maint of Office Equipment	500.00	0.00	0.00	0.00	0.00	500.00	0.00
01-50-00-53-3600	Maintenance of Buildings	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
01-50-00-53-4100	Training	24,750.00	1,365.66	1,075.00	0.00	2,440.66	22,309.34	9.86
01-50-00-53-4200	Community Support Services	16,300.00	10,000.00	510.00	0.00	10,510.00	5,790.00	64.48
01-50-00-53-4250	Travel & Meeting	6,550.00	992.55	40.00	0.00	1,032.55	5,517.45	15.76
01-50-00-53-4300	Dues & Subscriptions	3,465.00	75.00	0.00	0.00	75.00	3,390.00	2.16
01-50-00-53-4400	Medical & Screening	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
	<b>Contractual Services</b>	<b>129,041.00</b>	<b>15,869.74</b>	<b>10,252.48</b>	<b>0.00</b>	<b>26,122.22</b>	<b>102,918.78</b>	<b>20.24</b>
01-50-00-54-0100	Office Supplies	1,500.00	90.25	0.00	0.00	90.25	1,409.75	6.02
01-50-00-54-0200	Gas & Oil	14,850.00	2,582.98	929.33	0.00	3,512.31	11,337.69	23.65
01-50-00-54-0300	Uniforms Sworn Personnel	17,400.00	7.00	0.00	0.00	7.00	17,393.00	0.04

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-50-00-54-0600	Operating Supplies	23,300.00	7,491.74	3,051.54	2,077.19	8,466.09	14,833.91	36.34
	<b>Materials &amp; Supplies</b>	<b>57,050.00</b>	<b>10,171.97</b>	<b>3,980.87</b>	<b>2,077.19</b>	<b>12,075.65</b>	<b>44,974.35</b>	<b>21.17</b>
01-50-00-57-5013	Transfer to CERF	148,093.00	37,023.24	12,341.08	0.00	49,364.32	98,728.68	33.33
	<b>Other Financing Uses</b>	<b>148,093.00</b>	<b>37,023.24</b>	<b>12,341.08</b>	<b>0.00</b>	<b>49,364.32</b>	<b>98,728.68</b>	<b>33.33</b>
<b>50</b>	<b>Fire Department</b>	<b>4,397,040.00</b>	<b>1,090,816.01</b>	<b>429,797.69</b>	<b>14,430.59</b>	<b>1,506,183.11</b>	<b>2,890,856.89</b>	<b>34.25</b>
<b>60</b>	<b>Public Works</b>							
01-60-01-51-0200	Salaries Regular	494,546.00	123,379.20	41,920.09	0.00	165,299.29	329,246.71	33.42
01-60-01-51-1500	Certification Pay	7,950.00	8,550.00	0.00	0.00	8,550.00	-600.00	107.55
01-60-01-51-1700	Overtime	50,000.00	7,899.44	0.00	0.00	7,899.44	42,100.56	15.80
01-60-01-51-3000	Part-Time Salaries	8,000.00	2,752.14	1,798.88	0.00	4,551.02	3,448.98	56.89
	<b>Personal Services</b>	<b>560,496.00</b>	<b>142,580.78</b>	<b>43,718.97</b>	<b>0.00</b>	<b>186,299.75</b>	<b>374,196.25</b>	<b>33.24</b>
01-60-01-52-0320	FICA	34,105.00	8,705.55	2,663.90	0.00	11,369.45	22,735.55	33.34
01-60-01-52-0325	Medicare	8,117.00	2,036.04	623.04	0.00	2,659.08	5,457.92	32.76
01-60-01-52-0330	IMRF	54,875.00	15,062.17	4,501.65	0.00	19,563.82	35,311.18	35.65
01-60-01-52-0375	Fringe Benefits	4,140.00	1,049.00	345.00	0.00	1,394.00	2,746.00	33.67
01-60-01-52-0400	Health Insurance	134,187.00	32,376.20	11,546.04	673.38	43,248.86	90,938.14	32.23
01-60-01-52-0420	Health Insurance - Retirees	14,790.00	1,776.08	4,640.55	4,946.60	1,470.03	13,319.97	9.94
01-60-01-52-0425	Life Insurance	264.00	45.45	84.07	64.04	65.48	198.52	24.80
01-60-01-52-0430	VEBA Contributions	5,963.00	4,582.62	0.00	0.00	4,582.62	1,380.38	76.85
	<b>Benefits</b>	<b>256,441.00</b>	<b>65,633.11</b>	<b>24,404.25</b>	<b>5,684.02</b>	<b>84,353.34</b>	<b>172,087.66</b>	<b>32.89</b>
01-60-01-53-0200	Communications	1,210.00	223.62	65.30	0.00	288.92	921.08	23.88
01-60-01-53-0380	Consulting Services	20,500.00	0.00	0.00	0.00	0.00	20,500.00	0.00
01-60-01-53-0410	IT Support	22,080.00	3,415.73	1,707.87	0.00	5,123.60	16,956.40	23.20
01-60-01-53-1310	Julie Notifications	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-53-3100	Maintenance of Equipment	3,500.00	428.13	567.58	229.00	766.71	2,733.29	21.91
01-60-01-53-3200	Maintenance of Vehicles	25,500.00	3,334.52	73.00	0.00	3,407.52	22,092.48	13.36
01-60-01-53-3400	Maintenance TrafficSt Lights	73,380.00	9,289.38	6,479.49	0.00	15,768.87	57,611.13	21.49
01-60-01-53-3550	Tree Maintenance	89,500.00	11,727.50	1,485.00	0.00	13,212.50	76,287.50	14.76
01-60-01-53-3600	Maintenance of Bldgs & Grounds	65,040.00	15,384.81	400.88	0.00	15,785.69	49,254.31	24.27
01-60-01-53-3610	Maintenance Sidewalks	55,000.00	0.00	62,375.21	0.00	62,375.21	-7,375.21	113.41
01-60-01-53-3620	Maintenance Streets	108,000.00	0.00	0.00	0.00	0.00	108,000.00	0.00
01-60-01-53-4100	Training	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00
01-60-01-53-4250	Travel & Meeting	6,460.00	465.00	894.32	0.00	1,359.32	5,100.68	21.04
01-60-01-53-4300	Dues & Subscriptions	2,310.00	720.00	3,925.00	0.00	4,645.00	-2,335.00	201.08
01-60-01-53-4400	Medical & Screening	1,550.00	261.00	95.00	0.00	356.00	1,194.00	22.97
01-60-01-53-5300	AdvertisingLegal Notice	1,000.00	32.59	302.03	0.00	334.62	665.38	33.46
01-60-01-53-5350	Dumping Fees	13,000.00	5,803.27	1,260.12	0.00	7,063.39	5,936.61	54.33
01-60-01-53-5400	Damage Claims	25,000.00	386.00	3,835.14	0.00	4,221.14	20,778.86	16.88

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% ExpCol
01-60-01-53-5450	St Light Electricity	27,500.04	957.68	633.01	0.00	1,590.69	25,909.35	5.78
01-60-05-53-5500	Collection & Disposal	1,067,161.00	177,684.68	88,875.38	0.00	266,560.06	800,600.94	24.98
01-60-05-53-5510	Leaf Disposal	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00
	<b>Contractual Services</b>	<b>1,677,891.04</b>	<b>230,113.91</b>	<b>172,974.33</b>	<b>229.00</b>	<b>402,859.24</b>	<b>1,275,031.80</b>	<b>24.01</b>
01-60-01-54-0100	Office Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
01-60-01-54-0200	Gas & Oil	19,551.00	2,652.42	1,005.95	0.00	3,658.37	15,892.63	18.71
01-60-01-54-0310	Uniforms	5,575.00	203.24	174.94	0.00	378.18	5,196.82	6.78
01-60-01-54-0500	Vehicle Parts	10,000.00	0.00	252.07	0.00	252.07	9,747.93	2.52
01-60-01-54-0600	Operating Supplies & Equipment	45,620.00	8,392.19	4,840.40	0.00	13,232.59	32,387.41	29.01
01-60-01-54-0800	Trees	22,000.00	15,832.00	0.00	0.00	15,832.00	6,168.00	71.96
01-60-01-54-2100	Snow & Ice Control	39,930.00	0.00	0.00	0.00	0.00	39,930.00	0.00
01-60-05-54-0600	Operating Supplies	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	<b>Materials &amp; Supplies</b>	<b>144,176.00</b>	<b>27,079.85</b>	<b>6,273.36</b>	<b>0.00</b>	<b>33,353.21</b>	<b>110,822.79</b>	<b>23.13</b>
01-60-01-57-5013	Transfer to CERF	115,087.00	28,771.74	9,590.58	0.00	38,362.32	76,724.68	33.33
	<b>Other Financing Uses</b>	<b>115,087.00</b>	<b>28,771.74</b>	<b>9,590.58</b>	<b>0.00</b>	<b>38,362.32</b>	<b>76,724.68</b>	<b>33.33</b>
<b>60</b>	<b>Public Works</b>	<b><u>2,754,091.04</u></b>	<b><u>494,179.39</u></b>	<b><u>256,961.49</u></b>	<b><u>5,913.02</u></b>	<b><u>745,227.86</u></b>	<b><u>2,008,863.18</u></b>	<b><u>27.06</u></b>
	<b>Expense</b>	<b><u>15,867,298.04</u></b>	<b><u>3,735,417.72</u></b>	<b><u>1,515,594.20</u></b>	<b><u>40,401.14</u></b>	<b><u>5,210,610.78</u></b>	<b><u>10,656,687.26</u></b>	<b><u>32.84</u></b>
<b>01</b>	<b>General Fund</b>	<b>211,561.04</b>	<b>-631,774.04</b>	<b>1,521,221.58</b>	<b>1,880,286.09</b>	<b>-990,838.55</b>	<b>1,202,399.59</b>	<b>-468.35</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>02</b>	<b>Water &amp; Sewer Fund</b>							
<b>00</b>								
02-00-00-42-2360	Permit Fees	19,350.00	7,000.00	0.00	2,950.00	9,950.00	9,400.00	51.42
	<b>Licenses &amp; Permits</b>	<b>19,350.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>2,950.00</b>	<b>9,950.00</b>	<b>9,400.00</b>	<b>51.42</b>
02-00-00-43-3100	Water Sales	3,296,587.00	699,833.41	123.21	393,061.40	1,092,771.60	2,203,815.40	33.15
02-00-00-43-3150	Sewer Sales	2,161,431.00	460,349.62	15.37	254,254.54	714,588.79	1,446,842.21	33.06
02-00-00-43-3160	Water Penalties	28,588.00	5,251.14	609.69	6,282.13	10,923.58	17,664.42	38.21
02-00-00-43-3515	NSF Fees	200.00	50.00	0.00	0.00	50.00	150.00	25.00
	<b>Charges for Services</b>	<b>5,486,806.00</b>	<b>1,165,484.17</b>	<b>748.27</b>	<b>653,598.07</b>	<b>1,818,333.97</b>	<b>3,668,472.03</b>	<b>33.14</b>
02-00-00-45-5100	Interest	13,486.00	3,985.27	0.00	4,694.47	8,679.74	4,806.26	64.36
02-00-00-45-5200	Net Change in Fair Value	0.00	68.13	0.00	70.51	138.64	-138.64	0.00
	<b>Interest</b>	<b>13,486.00</b>	<b>4,053.40</b>	<b>0.00</b>	<b>4,764.98</b>	<b>8,818.38</b>	<b>4,667.62</b>	<b>65.39</b>
02-00-00-46-6410	Miscellaneous	5,000.00	300.00	0.00	400.00	700.00	4,300.00	14.00
02-00-00-46-6415	Reimbursement of Expenses	0.00	8,210.00	0.00	0.00	8,210.00	-8,210.00	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	4,118.00	0.00	2,266.00	6,384.00	3,616.00	63.84
	<b>Miscellaneous</b>	<b>17,000.00</b>	<b>12,628.00</b>	<b>0.00</b>	<b>2,666.00</b>	<b>15,294.00</b>	<b>1,706.00</b>	<b>89.96</b>
<b>00</b>		<b>5,536,642.00</b>	<b>1,189,165.57</b>	<b>748.27</b>	<b>663,979.05</b>	<b>1,852,396.35</b>	<b>3,684,245.65</b>	<b>33.46</b>
	<b>Revenue</b>	<b>5,536,642.00</b>	<b>1,189,165.57</b>	<b>748.27</b>	<b>663,979.05</b>	<b>1,852,396.35</b>	<b>3,684,245.65</b>	<b>33.46</b>
<b>60</b>	<b>Public Works</b>							
02-60-06-51-0200	Salaries Regular	772,629.00	190,683.29	65,033.54	0.00	255,716.83	516,912.17	33.10
02-60-06-51-1500	Specialists Pay	2,100.00	2,100.00	0.00	0.00	2,100.00	0.00	100.00
02-60-06-51-1700	Overtime	12,000.00	1,773.92	472.20	0.00	2,246.12	9,753.88	18.72
02-60-06-51-1950	Insurance Refusal Reimb	338.00	82.50	27.50	0.00	110.00	228.00	32.54
02-60-06-51-3000	Part-Time Salaries	15,200.00	4,776.31	1,410.00	0.00	6,186.31	9,013.69	40.70
	<b>Personal Services</b>	<b>802,267.00</b>	<b>199,416.02</b>	<b>66,943.24</b>	<b>0.00</b>	<b>266,359.26</b>	<b>535,907.74</b>	<b>33.20</b>
02-60-06-52-0320	FICA	49,030.00	12,121.99	4,065.30	0.00	16,187.29	32,842.71	33.02
02-60-06-52-0325	Medicare	11,741.00	2,834.89	950.71	0.00	3,785.60	7,955.40	32.24
02-60-06-52-0330	IMRF	87,069.00	21,206.85	7,031.47	0.00	28,238.32	58,830.68	32.43
02-60-06-52-0375	Fringe Benefits	5,150.00	1,243.48	409.16	0.00	1,652.64	3,497.36	32.09
02-60-06-52-0400	Health Insurance	191,393.00	44,365.76	15,944.79	983.41	59,327.14	132,065.86	31.00
02-60-06-52-0420	Health Insurance - Retirees	3,016.00	782.39	730.00	995.98	516.41	2,499.59	17.12
02-60-06-52-0425	Life Insurance	435.00	114.72	179.28	145.92	148.08	286.92	34.04

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-52-0430	VEBA Contributions	13,588.00	9,311.36	0.00	0.00	9,311.36	4,276.64	68.53
	<b>Benefits</b>	<b>361,422.00</b>	<b>91,981.44</b>	<b>29,310.71</b>	<b>2,125.31</b>	<b>119,166.84</b>	<b>242,255.16</b>	<b>32.97</b>
02-60-06-53-0100	Electricity	38,004.00	5,546.19	3,359.61	0.00	8,905.80	29,098.20	23.43
02-60-06-53-0200	Communications	6,780.00	1,959.82	712.68	0.00	2,672.50	4,107.50	39.42
02-60-06-53-0300	Auditing	9,075.00	969.77	4,565.00	0.00	5,534.77	3,540.23	60.99
02-60-06-53-0380	Consulting Services	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00
02-60-06-53-0410	IT Support	66,270.00	6,619.67	2,450.86	0.00	9,070.53	57,199.47	13.69
02-60-06-53-1300	Inspections	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
02-60-06-53-1310	Julie Participation	2,271.00	0.00	0.00	0.00	0.00	2,271.00	0.00
02-60-06-53-2100	Bank Fees	31,558.00	6,071.37	2,505.20	0.00	8,576.57	22,981.43	27.18
02-60-06-53-2200	Liability Insurance	37,864.00	9,187.95	3,062.65	0.00	12,250.60	25,613.40	32.35
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	146,500.00	6,914.96	3,408.70	0.00	10,323.66	136,176.34	7.05
	Maintenance							
02-60-06-53-3055	Hydrant Maintenance	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00
02-60-06-53-3200	Maintenance of	8,000.00	1,656.13	2,757.76	0.00	4,413.89	3,586.11	55.17
	Vehicles							
02-60-06-53-3300	Maint of Office	1,000.00	226.09	86.79	0.00	312.88	687.12	31.29
	Equipment							
02-60-06-53-3600	Maintenance of	15,250.00	1,938.22	2,643.19	0.00	4,581.41	10,668.59	30.04
	Buildings							
02-60-06-53-3620	Maintenance of	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
	Streets							
02-60-06-53-3630	Overhead Sewer	59,000.00	8,000.00	4,000.00	0.00	12,000.00	47,000.00	20.34
	Program							
02-60-06-53-3640	SewerCatch Basin	50,000.00	30,209.15	129.44	0.00	30,338.59	19,661.41	60.68
	Repair							
02-60-06-53-4100	Training	1,150.00	0.00	0.00	0.00	0.00	1,150.00	0.00
02-60-06-53-4250	Travel & Meeting	3,185.00	275.00	275.00	0.00	550.00	2,635.00	17.27
02-60-06-53-4300	Dues & Subscriptions	1,460.00	170.00	0.00	0.00	170.00	1,290.00	11.64
02-60-06-53-4350	Printing	6,309.00	850.19	322.73	0.00	1,172.92	5,136.08	18.59
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	12,490.00	720.00	1,435.00	0.00	2,155.00	10,335.00	17.25
02-60-06-53-5300	AdvertisingLegal	500.00	0.00	0.00	0.00	0.00	500.00	0.00
	Notice							
02-60-06-53-5350	Dumping Fees	20,000.00	4,062.15	1,521.93	0.00	5,584.08	14,415.92	27.92
02-60-06-53-5400	Damage Claims	4,000.00	1,832.20	0.00	0.00	1,832.20	2,167.80	45.81
	<b>Contractual</b>	<b>572,366.00</b>	<b>87,208.86</b>	<b>33,236.54</b>	<b>0.00</b>	<b>120,445.40</b>	<b>451,920.60</b>	<b>21.04</b>
	<b>Services</b>							
02-60-06-54-0100	Office Supplies	500.00	1,764.20	179.00	0.00	1,943.20	-1,443.20	388.64
02-60-06-54-0200	Gas & Oil	12,770.00	3,095.74	1,391.83	0.00	4,487.57	8,282.43	35.14
02-60-06-54-0310	Uniforms	1,475.00	0.00	0.00	0.00	0.00	1,475.00	0.00
02-60-06-54-0500	Vehicle Parts	8,000.00	1,747.98	440.17	0.00	2,188.15	5,811.85	27.35
02-60-06-54-0600	Operating Supplies	26,900.00	6,461.19	3,250.04	0.00	9,711.23	17,188.77	36.10
02-60-06-54-1300	Postage	9,000.00	1,435.66	770.35	0.00	2,206.01	6,793.99	24.51
02-60-06-54-2200	Water from Chicago	1,666,525.00	278,560.65	185,757.51	0.00	464,318.16	1,202,206.84	27.86
	<b>Materials &amp;</b>	<b>1,725,170.00</b>	<b>293,065.42</b>	<b>191,788.90</b>	<b>0.00</b>	<b>484,854.32</b>	<b>1,240,315.68</b>	<b>28.10</b>
	<b>Supplies</b>							

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
02-60-06-55-0500	Building Improvements	25,000.00	4,239.12	400.88	0.00	4,640.00	20,360.00	18.56
02-60-06-55-1150	Sewer System Improvements	175,000.00	0.00	156,590.82	0.00	156,590.82	18,409.18	89.48
02-60-06-55-1300	Water System Improvements	434,000.00	45,235.94	145,142.88	0.00	190,378.82	243,621.18	43.87
02-60-06-55-1400	Meter Replacement Program	16,000.00	15,101.72	0.00	0.00	15,101.72	898.28	94.39
02-60-06-55-9100	Street Improvements	70,000.00	50,276.00	0.00	0.00	50,276.00	19,724.00	71.82
	<b>Capital Outlay</b>	<b>720,000.00</b>	<b>114,852.78</b>	<b>302,134.58</b>	<b>0.00</b>	<b>416,987.36</b>	<b>303,012.64</b>	<b>57.91</b>
02-60-06-55-0010	Depreciation Expense	355,000.00	0.00	0.00	0.00	0.00	355,000.00	0.00
	<b>Depreciation</b>	<b>355,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>355,000.00</b>	<b>0.00</b>
02-60-06-56-0070	Series 08B Principal	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00
02-60-06-56-0071	Series 08B Interest	6,970.00	3,485.00	0.00	0.00	3,485.00	3,485.00	50.00
02-60-06-56-0102	Community Bank Loan Principal	49,813.00	12,357.51	37,465.99	0.00	49,823.50	-10.50	100.02
02-60-06-56-0103	Community Bank Loan Interest	696.00	269.49	209.89	2.29	477.09	218.91	68.55
02-60-06-56-0104	IEPA Loan Principal	620,893.00	308,740.48	0.00	0.00	308,740.48	312,152.52	49.73
02-60-06-56-0105	IEPA Loan Interest	296,253.00	149,832.42	0.00	0.00	149,832.42	146,420.58	50.58
	<b>Debt Service</b>	<b>1,144,625.00</b>	<b>474,684.90</b>	<b>37,675.88</b>	<b>2.29</b>	<b>512,358.49</b>	<b>632,266.51</b>	<b>44.76</b>
02-60-06-57-5013	Transfer to CERF	95,305.00	23,826.24	7,942.08	0.00	31,768.32	63,536.68	33.33
	<b>Other Financing Uses</b>	<b>95,305.00</b>	<b>23,826.24</b>	<b>7,942.08</b>	<b>0.00</b>	<b>31,768.32</b>	<b>63,536.68</b>	<b>33.33</b>
<b>60</b>	<b>Public Works</b>	<b>5,776,155.00</b>	<b>1,285,035.66</b>	<b>669,031.93</b>	<b>2,127.60</b>	<b>1,951,939.99</b>	<b>3,824,215.01</b>	<b>33.79</b>
	<b>Expense</b>	<b>5,776,155.00</b>	<b>1,285,035.66</b>	<b>669,031.93</b>	<b>2,127.60</b>	<b>1,951,939.99</b>	<b>3,824,215.01</b>	<b>33.79</b>
<b>02</b>	<b>Water &amp; Sewer Fund</b>	<b>239,513.00</b>	<b>95,870.09</b>	<b>669,780.20</b>	<b>666,106.65</b>	<b>99,543.64</b>	<b>139,969.36</b>	<b>41.56</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>03</b>	<b>Motor Fuel Tax Fund</b>							
<b>00</b>								
03-00-00-45-5100	Interest	6,937.00	1,933.06	0.00	1,873.09	3,806.15	3,130.85	54.87
03-00-00-45-5200	Net Change in Fair Value	0.00	144.51	0.00	130.76	275.27	-275.27	0.00
	<b>Interest</b>	<b>6,937.00</b>	<b>2,077.57</b>	<b>0.00</b>	<b>2,003.85</b>	<b>4,081.42</b>	<b>2,855.58</b>	<b>58.84</b>
03-00-00-47-7090	State Grants and Reimbursemts	116,000.00	0.00	0.00	0.00	0.00	116,000.00	0.00
03-00-00-47-7100	State Allotment	287,679.00	70,699.46	0.00	25,326.18	96,025.64	191,653.36	33.38
	<b>Intergovernmental</b>	<b>403,679.00</b>	<b>70,699.46</b>	<b>0.00</b>	<b>25,326.18</b>	<b>96,025.64</b>	<b>307,653.36</b>	<b>23.79</b>
<b>00</b>		<b>410,616.00</b>	<b>72,777.03</b>	<b>0.00</b>	<b>27,330.03</b>	<b>100,107.06</b>	<b>310,508.94</b>	<b>24.38</b>
	<b>Revenue</b>	<b>410,616.00</b>	<b>72,777.03</b>	<b>0.00</b>	<b>27,330.03</b>	<b>100,107.06</b>	<b>310,508.94</b>	<b>24.38</b>
<b>00</b>								
03-00-00-53-0390	Engineering Fees	145,000.00	1,607.21	18,760.62	0.00	20,367.83	124,632.17	14.05
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	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	<b>Contractual Services</b>	<b>195,060.00</b>	<b>1,607.21</b>	<b>18,760.62</b>	<b>0.00</b>	<b>20,367.83</b>	<b>174,692.17</b>	<b>10.44</b>
03-00-00-55-9100	Street Improvement	455,000.00	152,231.00	0.00	0.00	152,231.00	302,769.00	33.46
	<b>Capital Outlay</b>	<b>455,000.00</b>	<b>152,231.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152,231.00</b>	<b>302,769.00</b>	<b>33.46</b>
<b>00</b>		<b>650,060.00</b>	<b>153,838.21</b>	<b>18,760.62</b>	<b>0.00</b>	<b>172,598.83</b>	<b>477,461.17</b>	<b>26.55</b>
	<b>Expense</b>	<b>650,060.00</b>	<b>153,838.21</b>	<b>18,760.62</b>	<b>0.00</b>	<b>172,598.83</b>	<b>477,461.17</b>	<b>26.55</b>
<b>03</b>	<b>Motor Fuel Tax Fund</b>	<b>239,444.00</b>	<b>81,061.18</b>	<b>18,760.62</b>	<b>27,330.03</b>	<b>72,491.77</b>	<b>166,952.23</b>	<b>30.28</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>05</b>	<b>Debt Service Fund</b>							
<b>00</b>								
05-00-00-41-1000	Prior Yrs Taxes	125,173.00	72,626.08	0.00	42,276.49	114,902.57	10,270.43	91.80
05-00-00-41-1021	Property Taxes Current	136,163.00	0.00	0.00	0.00	0.00	136,163.00	0.00
	<b>Property Taxes</b>	<b>261,336.00</b>	<b>72,626.08</b>	<b>0.00</b>	<b>42,276.49</b>	<b>114,902.57</b>	<b>146,433.43</b>	<b>43.97</b>
05-00-00-45-5100	Interest	1,711.00	863.74	0.00	610.27	1,474.01	236.99	86.15
	<b>Interest</b>	<b><u>1,711.00</u></b>	<b><u>863.74</u></b>	<b><u>0.00</u></b>	<b><u>610.27</u></b>	<b><u>1,474.01</u></b>	<b><u>236.99</u></b>	<b><u>86.15</u></b>
<b>00</b>		<b><u>263,047.00</u></b>	<b><u>73,489.82</u></b>	<b><u>0.00</u></b>	<b><u>42,886.76</u></b>	<b><u>116,376.58</u></b>	<b><u>146,670.42</u></b>	<b><u>44.24</u></b>
	<b>Revenue</b>	<b>263,047.00</b>	<b>73,489.82</b>	<b>0.00</b>	<b>42,886.76</b>	<b>116,376.58</b>	<b>146,670.42</b>	<b>44.24</b>
<b>00</b>								
05-00-00-53-2100	Bank Fees	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
	<b>Contractual Services</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>
05-00-00-56-0033	2018 GO Bond Principal	246,000.00	0.00	0.00	0.00	0.00	246,000.00	0.00
05-00-00-56-0034	2018 GO Bond Interest	7,584.00	0.00	0.00	0.00	0.00	7,584.00	0.00
	<b>Debt Service</b>	<b><u>253,584.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>253,584.00</u></b>	<b><u>0.00</u></b>
<b>00</b>		<b><u>255,084.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>255,084.00</u></b>	<b><u>0.00</u></b>
	<b>Expense</b>	<b><u>255,084.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>255,084.00</u></b>	<b><u>0.00</u></b>
<b>05</b>	<b>Debt Service Fund</b>	<b>-7,963.00</b>	<b>-73,489.82</b>	<b>0.00</b>	<b>42,886.76</b>	<b>-116,376.58</b>	<b>108,413.58</b>	<b>1,461.47</b>



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>09</b>	<b>Police Pension Fund</b>							
<b>00</b>								
09-00-00-45-5100	Interest	461,605.00	106,043.91	0.00	0.00	106,043.91	355,561.09	22.97
09-00-00-45-5200	Net Change in Fair Value	1,085,918.00	467,946.90	0.00	0.00	467,946.90	617,971.10	43.09
	<b>Interest</b>	<b>1,547,523.00</b>	<b>573,990.81</b>	<b>0.00</b>	<b>0.00</b>	<b>573,990.81</b>	<b>973,532.19</b>	<b>37.09</b>
09-00-00-41-1100	Employer Contribution	1,483,000.00	459,849.47	0.00	228,304.62	688,154.09	794,845.91	46.40
09-00-00-46-7350	Employee Contribution	284,418.00	66,443.53	0.00	20,799.71	87,243.24	197,174.76	30.67
	<b>Grants &amp; Contributions</b>	<b>1,767,418.00</b>	<b>526,293.00</b>	<b>0.00</b>	<b>249,104.33</b>	<b>775,397.33</b>	<b>992,020.67</b>	<b>43.87</b>
<b>00</b>		<b>3,314,941.00</b>	<b>1,100,283.81</b>	<b>0.00</b>	<b>249,104.33</b>	<b>1,349,388.14</b>	<b>1,965,552.86</b>	<b>40.71</b>
	<b>Revenue</b>	<b>3,314,941.00</b>	<b>1,100,283.81</b>	<b>0.00</b>	<b>249,104.33</b>	<b>1,349,388.14</b>	<b>1,965,552.86</b>	<b>40.71</b>
<b>00</b>								
09-00-00-52-6100	Pensions	2,275,501.00	554,124.99	0.00	0.00	554,124.99	1,721,376.01	24.35
09-00-00-52-6150	Pension Refund	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	<b>Benefits</b>	<b>2,325,501.00</b>	<b>554,124.99</b>	<b>0.00</b>	<b>0.00</b>	<b>554,124.99</b>	<b>1,771,376.01</b>	<b>23.83</b>
09-00-00-53-0300	Audit Services	2,118.00	0.00	0.00	0.00	0.00	2,118.00	0.00
09-00-00-53-0350	Actuarial Services	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
09-00-00-53-0360	Payroll Services	27,130.00	2,365.00	0.00	0.00	2,365.00	24,765.00	8.72
09-00-00-53-0380	Consulting Services	35,300.00	11,446.10	0.00	0.00	11,446.10	23,853.90	32.43
09-00-00-53-0420	Legal Services	18,000.00	13,425.49	0.00	0.00	13,425.49	4,574.51	74.59
09-00-00-53-2100	Bank Fees	8,600.00	0.00	0.00	0.00	0.00	8,600.00	0.00
09-00-00-53-4100	Training	4,000.00	750.00	0.00	0.00	750.00	3,250.00	18.75
09-00-00-53-4250	Travel & Meeting	3,000.00	367.58	0.00	0.00	367.58	2,632.42	12.25
09-00-00-53-4300	Dues & Subscriptions	815.00	0.00	0.00	0.00	0.00	815.00	0.00
09-00-00-53-4400	Medical & Screening	5,000.00	1,800.00	0.00	0.00	1,800.00	3,200.00	36.00
09-00-00-53-5300	AdvertisingLegal Notice	100.00	0.00	0.00	0.00	0.00	100.00	0.00
09-00-00-54-3100	Misc Expenditures	13,550.00	4,449.43	0.00	0.00	4,449.43	9,100.57	32.84
	<b>Contractual Services</b>	<b>120,613.00</b>	<b>34,603.60</b>	<b>0.00</b>	<b>0.00</b>	<b>34,603.60</b>	<b>86,009.40</b>	<b>28.69</b>
<b>00</b>		<b>2,446,114.00</b>	<b>588,728.59</b>	<b>0.00</b>	<b>0.00</b>	<b>588,728.59</b>	<b>1,857,385.41</b>	<b>24.07</b>
	<b>Expense</b>	<b>2,446,114.00</b>	<b>588,728.59</b>	<b>0.00</b>	<b>0.00</b>	<b>588,728.59</b>	<b>1,857,385.41</b>	<b>24.07</b>

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Beg Bal</u>	<u>Debits</u>	<u>Credits</u>	<u>End Bal</u>	<u>Remaining</u>	<u>% Exp/Col</u>
09	Police Pension Fund	-868,827.00	-511,555.22	0.00	249,104.33	-760,659.55	-108,167.45	87.55

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>10</b>	<b>Fire Pension Fund</b>							
<b>00</b>								
10-00-00-45-5100	InterestDividends	407,493.00	81,818.75	0.00	0.00	81,818.75	325,674.25	20.08
10-00-00-45-5200	Net Change in Fair Value	616,199.00	292,018.14	0.00	0.00	292,018.14	324,180.86	47.39
	<b>Interest</b>	<b>1,023,692.00</b>	<b>373,836.89</b>	<b>0.00</b>	<b>0.00</b>	<b>373,836.89</b>	<b>649,855.11</b>	<b>36.52</b>
10-00-00-41-1100	Employer Contribution	1,324,000.00	375,505.67	0.00	186,370.18	561,875.85	762,124.15	42.44
10-00-00-46-7350	Employee Contribution	193,520.00	43,588.05	0.00	14,629.06	58,217.11	135,302.89	30.08
	<b>Grants &amp; Contributions</b>	<b>1,517,520.00</b>	<b>419,093.72</b>	<b>0.00</b>	<b>200,999.24</b>	<b>620,092.96</b>	<b>897,427.04</b>	<b>40.86</b>
<b>00</b>		<b>2,541,212.00</b>	<b>792,930.61</b>	<b>0.00</b>	<b>200,999.24</b>	<b>993,929.85</b>	<b>1,547,282.15</b>	<b>39.11</b>
	<b>Revenue</b>	<b>2,541,212.00</b>	<b>792,930.61</b>	<b>0.00</b>	<b>200,999.24</b>	<b>993,929.85</b>	<b>1,547,282.15</b>	<b>39.11</b>
<b>00</b>								
10-00-00-52-6100	Pensions Benefits	1,862,337.00	444,846.36	0.00	0.00	444,846.36	1,417,490.64	23.89
		<b>1,862,337.00</b>	<b>444,846.36</b>	<b>0.00</b>	<b>0.00</b>	<b>444,846.36</b>	<b>1,417,490.64</b>	<b>23.89</b>
10-00-00-53-0300	Audit Services	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
10-00-00-53-0350	Actuarial Services	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
10-00-00-53-0360	Payroll Services	14,010.00	2,760.00	0.00	0.00	2,760.00	11,250.00	19.70
10-00-00-53-0380	Consulting Services	36,500.00	3,138.62	0.00	0.00	3,138.62	33,361.38	8.60
10-00-00-53-0420	Legal Services	10,000.00	2,395.00	0.00	0.00	2,395.00	7,605.00	23.95
10-00-00-53-2100	Bank Fees	4,200.00	1,762.66	0.00	0.00	1,762.66	2,437.34	41.97
10-00-00-53-4100	Training	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
10-00-00-53-4250	Travel & Meeting	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
10-00-00-53-4300	Dues & Subscriptions	825.00	0.00	0.00	0.00	0.00	825.00	0.00
10-00-00-53-4400	Medical & Screening	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
10-00-00-54-1300	Postage	100.00	0.00	0.00	0.00	0.00	100.00	0.00
10-00-00-54-3100	Misc Expenditures	9,010.00	2,946.05	0.00	0.00	2,946.05	6,063.95	32.70
	<b>Contractual Services</b>	<b>86,645.00</b>	<b>13,002.33</b>	<b>0.00</b>	<b>0.00</b>	<b>13,002.33</b>	<b>73,642.67</b>	<b>15.01</b>
<b>00</b>		<b>1,948,982.00</b>	<b>457,848.69</b>	<b>0.00</b>	<b>0.00</b>	<b>457,848.69</b>	<b>1,491,133.31</b>	<b>23.49</b>
	<b>Expense</b>	<b>1,948,982.00</b>	<b>457,848.69</b>	<b>0.00</b>	<b>0.00</b>	<b>457,848.69</b>	<b>1,491,133.31</b>	<b>23.49</b>
<b>10</b>	<b>Fire Pension Fund</b>	<b>-592,230.00</b>	<b>-335,081.92</b>	<b>0.00</b>	<b>200,999.24</b>	<b>-536,081.16</b>	<b>-56,148.84</b>	<b>90.52</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>13</b>	<b>Capital Equip Replacement Fund</b>							
<b>00</b>								
13-00-00-45-5100	Interest	47,673.00	11,435.57	0.00	6,223.59	17,659.16	30,013.84	37.04
13-00-00-45-5200	Net Change in Fair Value	0.00	1,840.55	0.00	1,271.47	3,112.02	-3,112.02	0.00
	<b>Interest</b>	<b>47,673.00</b>	<b>13,276.12</b>	<b>0.00</b>	<b>7,495.06</b>	<b>20,771.18</b>	<b>26,901.82</b>	<b>43.57</b>
13-00-00-46-6410	Miscellaneous	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	100.00
	<b>Miscellaneous</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>100.00</b>
13-00-00-47-7001	From General Fund	424,171.00	106,042.74	0.00	35,347.58	141,390.32	282,780.68	33.33
13-00-00-47-7002	Transfer from Water and Sewer	95,305.00	23,826.24	0.00	7,942.08	31,768.32	63,536.68	33.33
13-00-00-48-8000	Sale of Property	50,000.00	2,235.85	0.00	0.00	2,235.85	47,764.15	4.47
	<b>Other Financing Sources</b>	<b>569,476.00</b>	<b>132,104.83</b>	<b>0.00</b>	<b>43,289.66</b>	<b>175,394.49</b>	<b>394,081.51</b>	<b>30.80</b>
<b>00</b>		<b>622,149.00</b>	<b>150,380.95</b>	<b>0.00</b>	<b>50,784.72</b>	<b>201,165.67</b>	<b>420,983.33</b>	<b>32.33</b>
	<b>Revenue</b>	<b>622,149.00</b>	<b>150,380.95</b>	<b>0.00</b>	<b>50,784.72</b>	<b>201,165.67</b>	<b>420,983.33</b>	<b>32.33</b>
<b>00</b>								
13-00-00-53-2100	Bank Fees	100.00	50.00	25.00	0.00	75.00	25.00	75.00
	<b>Contractual Services</b>	<b>100.00</b>	<b>50.00</b>	<b>25.00</b>	<b>0.00</b>	<b>75.00</b>	<b>25.00</b>	<b>75.00</b>
13-00-00-55-8700	Police Vehicles	85,983.00	0.00	0.00	0.00	0.00	85,983.00	0.00
13-00-00-55-8720	Police Equipment	25,605.00	5,341.98	13,495.87	0.00	18,837.85	6,767.15	73.57
13-00-00-55-8800	Fire Dept Vehicle	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00
13-00-00-55-8850	Fire Dept Equipment	106,000.00	0.00	0.00	0.00	0.00	106,000.00	0.00
13-00-00-55-8910	PW Vehicles	445,000.00	0.00	0.00	0.00	0.00	445,000.00	0.00
13-00-00-55-8925	PW Equipment	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
	<b>Capital Outlay</b>	<b>778,588.00</b>	<b>5,341.98</b>	<b>13,495.87</b>	<b>0.00</b>	<b>18,837.85</b>	<b>759,750.15</b>	<b>2.42</b>
<b>00</b>		<b>778,688.00</b>	<b>5,391.98</b>	<b>13,520.87</b>	<b>0.00</b>	<b>18,912.85</b>	<b>759,775.15</b>	<b>2.43</b>
	<b>Expense</b>	<b>778,688.00</b>	<b>5,391.98</b>	<b>13,520.87</b>	<b>0.00</b>	<b>18,912.85</b>	<b>759,775.15</b>	<b>2.43</b>
<b>13</b>	<b>Capital Equip Replacement Fund</b>	<b>156,539.00</b>	<b>-144,988.97</b>	<b>13,520.87</b>	<b>50,784.72</b>	<b>-182,252.82</b>	<b>338,791.82</b>	<b>-116.43</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>14</b>	<b>Capital Improvement Fund</b>							
<b>00</b>								
14-00-00-43-3200	Metra Daily Parking Fees	10,654.00	0.00	0.00	0.00	0.00	10,654.00	0.00
14-00-00-43-3220	Parking Lot Permit Fees	24,846.00	0.00	0.00	0.00	0.00	24,846.00	0.00
	<b>Charges for Services</b>	<b>35,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,500.00</b>	<b>0.00</b>
14-00-00-44-4240	Automated Traffic Enf Fines	809,343.00	255,108.10	379.12	56,224.41	310,953.39	498,389.61	38.42
	<b>Fines &amp; Forfeits</b>	<b>809,343.00</b>	<b>255,108.10</b>	<b>379.12</b>	<b>56,224.41</b>	<b>310,953.39</b>	<b>498,389.61</b>	<b>38.42</b>
14-00-00-45-5100	Interest	22,640.00	6,295.83	0.00	1,569.54	7,865.37	14,774.63	34.74
14-00-00-45-5200	Net Change in Fair Value	0.00	664.65	0.00	195.49	860.14	-860.14	0.00
	<b>Interest</b>	<b><u>22,640.00</u></b>	<b><u>6,960.48</u></b>	<b><u>0.00</u></b>	<b><u>1,765.03</u></b>	<b><u>8,725.51</u></b>	<b><u>13,914.49</u></b>	<b><u>38.54</u></b>
<b>00</b>		<b><u>867,483.00</u></b>	<b><u>262,068.58</u></b>	<b><u>379.12</u></b>	<b><u>57,989.44</u></b>	<b><u>319,678.90</u></b>	<b><u>547,804.10</u></b>	<b><u>36.85</u></b>
	<b>Revenue</b>	<b>867,483.00</b>	<b>262,068.58</b>	<b>379.12</b>	<b>57,989.44</b>	<b>319,678.90</b>	<b>547,804.10</b>	<b>36.85</b>
<b>00</b>								
14-00-00-53-4290	License Fees	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	100.00
	<b>Contractual Services</b>	<b>12,000.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>100.00</b>
14-00-00-55-0500	Building Improvements	210,740.00	94,415.37	96,856.47	0.00	191,271.84	19,468.16	90.76
14-00-00-55-1205	Streetscape Improvements	146,000.00	0.00	0.00	0.00	0.00	146,000.00	0.00
14-00-00-55-1250	Alley Improvements	950,000.00	0.00	0.00	0.00	0.00	950,000.00	0.00
14-00-00-55-8620	Information Technology Equipme	258,660.00	4,924.95	2,465.21	0.00	7,390.16	251,269.84	2.86
14-00-00-55-9100	Street Improvements	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
	<b>Capital Outlay</b>	<b><u>1,585,400.00</u></b>	<b><u>99,340.32</u></b>	<b><u>99,321.68</u></b>	<b><u>0.00</u></b>	<b><u>198,662.00</u></b>	<b><u>1,386,738.00</u></b>	<b><u>12.53</u></b>
<b>00</b>		<b><u>1,597,400.00</u></b>	<b><u>111,340.32</u></b>	<b><u>99,321.68</u></b>	<b><u>0.00</u></b>	<b><u>210,662.00</u></b>	<b><u>1,386,738.00</u></b>	<b><u>13.19</u></b>
	<b>Expense</b>	<b><u>1,597,400.00</u></b>	<b><u>111,340.32</u></b>	<b><u>99,321.68</u></b>	<b><u>0.00</u></b>	<b><u>210,662.00</u></b>	<b><u>1,386,738.00</u></b>	<b><u>13.19</u></b>

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Beg Bal</u>	<u>Debits</u>	<u>Credits</u>	<u>End Bal</u>	<u>Remaining</u>	<u>% Exp/Col</u>
14	Capital Improvement Fund	729,917.00	-150,728.26	99,700.80	57,989.44	-109,016.90	838,933.90	-14.94



Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>16</b>	<b>Economic Development Fund</b>							
<b>00</b>								
16-00-00-45-5100	Interest	540.00	785.97	0.00	297.09	1,083.06	-543.06	200.57
	<b>Interest</b>	<b>540.00</b>	<b>785.97</b>	<b>0.00</b>	<b>297.09</b>	<b>1,083.06</b>	<b>-543.06</b>	<b>200.57</b>
16-00-00-43-4025	Reimbursements from Villages	2,959.00	0.00	0.00	0.00	0.00	2,959.00	0.00
	<b>Intergovernmental</b>	<b>2,959.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,959.00</b>	<b>0.00</b>
<b>00</b>		<b>3,499.00</b>	<b>785.97</b>	<b>0.00</b>	<b>297.09</b>	<b>1,083.06</b>	<b>2,415.94</b>	<b>30.95</b>
	<b>Revenue</b>	<b>3,499.00</b>	<b>785.97</b>	<b>0.00</b>	<b>297.09</b>	<b>1,083.06</b>	<b>2,415.94</b>	<b>30.95</b>
<b>00</b>								
16-00-00-53-0380	Consulting Services	18,445.00	0.00	0.00	0.00	0.00	18,445.00	0.00
16-00-00-53-0420	Legal Services	25,000.00	307.50	695.30	0.00	1,002.80	23,997.20	4.01
	<b>Contractual Services</b>	<b>43,445.00</b>	<b>307.50</b>	<b>695.30</b>	<b>0.00</b>	<b>1,002.80</b>	<b>42,442.20</b>	<b>2.31</b>
16-00-00-55-4300	Other Improvements	142,196.00	0.00	0.00	0.00	0.00	142,196.00	0.00
	<b>Capital Outlay</b>	<b>142,196.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,196.00</b>	<b>0.00</b>
<b>00</b>		<b>185,641.00</b>	<b>307.50</b>	<b>695.30</b>	<b>0.00</b>	<b>1,002.80</b>	<b>184,638.20</b>	<b>0.54</b>
	<b>Expense</b>	<b>185,641.00</b>	<b>307.50</b>	<b>695.30</b>	<b>0.00</b>	<b>1,002.80</b>	<b>184,638.20</b>	<b>0.54</b>
<b>16</b>	<b>Economic Development Fund</b>	<b>182,142.00</b>	<b>-478.47</b>	<b>695.30</b>	<b>297.09</b>	<b>-80.26</b>	<b>182,222.26</b>	<b>-0.04</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>31</b>	<b>TIF-Madison Street</b>							
<b>00</b>								
31-00-00-41-1000	Property Taxes-Prior Years	119,037.00	18,503.95	0.00	37,582.69	56,086.64	62,950.36	47.12
	<b>Property Taxes</b>	<b>119,037.00</b>	<b>18,503.95</b>	<b>0.00</b>	<b>37,582.69</b>	<b>56,086.64</b>	<b>62,950.36</b>	<b>47.12</b>
31-00-00-45-5100	Interest	0.00	194.39	0.00	103.74	298.13	-298.13	0.00
	<b>Interest</b>	<b>0.00</b>	<b>194.39</b>	<b>0.00</b>	<b>103.74</b>	<b>298.13</b>	<b>-298.13</b>	<b>0.00</b>
<b>00</b>		<b>119,037.00</b>	<b>18,698.34</b>	<b>0.00</b>	<b>37,686.43</b>	<b>56,384.77</b>	<b>62,652.23</b>	<b>47.37</b>
	<b>Revenue</b>	<b>119,037.00</b>	<b>18,698.34</b>	<b>0.00</b>	<b>37,686.43</b>	<b>56,384.77</b>	<b>62,652.23</b>	<b>47.37</b>
<b>00</b>								
31-00-00-53-0100	Electricity & Natural Gas	0.00	50.00	39.29	0.00	89.29	-89.29	0.00
31-00-00-53-0300	Audit Services	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
31-00-00-53-0380	Consulting Services	22,500.00	0.00	0.00	0.00	0.00	22,500.00	0.00
31-00-00-53-0425	Village Attorney	20,000.00	287.00	1,044.62	0.00	1,331.62	18,668.38	6.66
31-00-00-53-0440	Property Taxes	0.00	6,257.64	0.00	0.00	6,257.64	-6,257.64	0.00
31-00-00-53-4350	Printing	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
31-00-00-53-5300	AdvertisingLegal Notice	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
	<b>Contractual Services</b>	<b>48,500.00</b>	<b>6,594.64</b>	<b>1,083.91</b>	<b>0.00</b>	<b>7,678.55</b>	<b>40,821.45</b>	<b>15.83</b>
31-00-00-55-0700	Property Purchase	0.00	-2.00	0.00	0.00	-2.00	2.00	0.00
	<b>Capital Outlay</b>	<b>0.00</b>	<b>-2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.00</b>	<b>2.00</b>	<b>0.00</b>
31-00-00-56-0081	Interest on Interfund Loan	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00
	<b>Debt Service</b>	<b>26,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>0.00</b>
<b>00</b>		<b>74,500.00</b>	<b>6,592.64</b>	<b>1,083.91</b>	<b>0.00</b>	<b>7,676.55</b>	<b>66,823.45</b>	<b>10.30</b>
	<b>Expense</b>	<b>74,500.00</b>	<b>6,592.64</b>	<b>1,083.91</b>	<b>0.00</b>	<b>7,676.55</b>	<b>66,823.45</b>	<b>10.30</b>
<b>31</b>	<b>TIF-Madison Street</b>	<b>-44,537.00</b>	<b>-12,105.70</b>	<b>1,083.91</b>	<b>37,686.43</b>	<b>-48,708.22</b>	<b>4,171.22</b>	<b>109.37</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>32</b>	<b>Tif - North Avenue</b>							
<b>00</b>								
32-00-00-45-5100	Interest	0.00	118.71	0.00	70.02	188.73	-188.73	0.00
	<b>Interest</b>	<b>0.00</b>	<b>118.71</b>	<b>0.00</b>	<b>70.02</b>	<b>188.73</b>	<b>-188.73</b>	<b>0.00</b>
32-00-00-47-7001	Transfer from General Fund	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	100.00
	<b>Other Financing Sources</b>	<b><u>50,000.00</u></b>	<b><u>50,000.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>50,000.00</u></b>	<b><u>0.00</u></b>	<b><u>100.00</u></b>
<b>00</b>		<b><u>50,000.00</u></b>	<b><u>50,118.71</u></b>	<b><u>0.00</u></b>	<b><u>70.02</u></b>	<b><u>50,188.73</u></b>	<b><u>-188.73</u></b>	<b><u>100.38</u></b>
	<b>Revenue</b>	<b>50,000.00</b>	<b>50,118.71</b>	<b>0.00</b>	<b>70.02</b>	<b>50,188.73</b>	<b>-188.73</b>	<b>100.38</b>
<b>00</b>								
32-00-00-53-0380	Consulting Services	20,000.00	2,975.00	700.00	0.00	3,675.00	16,325.00	18.38
32-00-00-53-0425	Village Attorney	25,000.00	4,152.70	4,706.04	0.00	8,858.74	16,141.26	35.43
32-00-00-53-4350	Printing	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
32-00-00-53-5300	AdvertisingLegal	2,500.00	2,068.00	0.00	0.00	2,068.00	432.00	82.72
	<b>Contractual Services</b>	<b><u>50,000.00</u></b>	<b><u>9,195.70</u></b>	<b><u>5,406.04</u></b>	<b><u>0.00</u></b>	<b><u>14,601.74</u></b>	<b><u>35,398.26</u></b>	<b><u>29.20</u></b>
<b>00</b>		<b><u>50,000.00</u></b>	<b><u>9,195.70</u></b>	<b><u>5,406.04</u></b>	<b><u>0.00</u></b>	<b><u>14,601.74</u></b>	<b><u>35,398.26</u></b>	<b><u>29.20</u></b>
	<b>Expense</b>	<b><u>50,000.00</u></b>	<b><u>9,195.70</u></b>	<b><u>5,406.04</u></b>	<b><u>0.00</u></b>	<b><u>14,601.74</u></b>	<b><u>35,398.26</u></b>	<b><u>29.20</u></b>
<b>32</b>	<b>Tif - North Avenue</b>	<b>0.00</b>	<b>-40,923.01</b>	<b>5,406.04</b>	<b>70.02</b>	<b>-35,586.99</b>	<b>35,586.99</b>	<b>0.00</b>

Account Number	Description	Budget	Beg Bal	Debits	Credits	End Bal	Remaining	% Exp/Col
<b>35</b>	<b>Infrastructure Imp</b>							
	<b>Bond Fund</b>							
<b>00</b>								
35-00-00-45-5100	Interest	2,500.00	1,921.82	0.00	501.51	2,423.33	76.67	96.93
	<b>Interest</b>	<b><u>2,500.00</u></b>	<b><u>1,921.82</u></b>	<b><u>0.00</u></b>	<b><u>501.51</u></b>	<b><u>2,423.33</u></b>	<b><u>76.67</u></b>	<b><u>96.93</u></b>
<b>00</b>		<b><u>2,500.00</u></b>	<b><u>1,921.82</u></b>	<b><u>0.00</u></b>	<b><u>501.51</u></b>	<b><u>2,423.33</u></b>	<b><u>76.67</u></b>	<b><u>96.93</u></b>
	<b>Revenue</b>	<b>2,500.00</b>	<b>1,921.82</b>	<b>0.00</b>	<b>501.51</b>	<b>2,423.33</b>	<b>76.67</b>	<b>96.93</b>
<b>00</b>								
35-00-00-55-9100	Street Improvements	250,000.00	161,499.61	0.00	0.00	161,499.61	88,500.39	64.60
	<b>Capital Outlay</b>	<b><u>250,000.00</u></b>	<b><u>161,499.61</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>161,499.61</u></b>	<b><u>88,500.39</u></b>	<b><u>64.60</u></b>
<b>00</b>		<b><u>250,000.00</u></b>	<b><u>161,499.61</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>161,499.61</u></b>	<b><u>88,500.39</u></b>	<b><u>64.60</u></b>
	<b>Expense</b>	<b><u>250,000.00</u></b>	<b><u>161,499.61</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>161,499.61</u></b>	<b><u>88,500.39</u></b>	<b><u>64.60</u></b>
<b>35</b>	<b>Infrastructure Imp</b>	<b>247,500.00</b>	<b>159,577.79</b>	<b>0.00</b>	<b>501.51</b>	<b>159,076.28</b>	<b>88,423.72</b>	<b>64.27</b>
	<b>Bond Fund</b>							

# Village of River Forest Investments

Fiscal Year 2019  
Through 08/31/2018

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
01	2016-10	Discover Bank	01.650%	9/30/2015	10/1/2018	\$247,690.03	\$247,000.00	\$246,972.34
01	2018-02	MB Financial	01.340%	7/5/2017	10/5/2018	\$210,273.31	\$210,273.31	\$213,105.15
01	2016-21	Pacific Western Bank	01.061%	8/22/2016	10/31/2018	\$244,200.00	\$244,200.00	\$244,200.00
01	2016-12	FFCB	01.340%	12/7/2015	11/30/2018	\$100,000.00	\$100,000.00	\$99,772.60
01	2018-07	American Express Bank	01.610%	9/6/2017	12/6/2018	\$247,969.44	\$248,000.00	\$247,779.53
01	2016-11	American Express Centurion	01.650%	12/9/2015	12/10/2018	\$247,690.03	\$247,000.00	\$246,791.78
01	2017-08	Keybank	01.400%	4/12/2017	4/12/2019	\$248,487.44	\$248,000.00	\$247,109.68
01	2018-15	MB Financial Bank	02.270%	6/29/2018	6/29/2019	\$203,403.89	\$203,403.89	\$203,416.54
01	2017-12	Ally Bank	01.650%	6/29/2017	7/1/2019	\$247,000.00	\$247,000.00	\$245,755.86
01	2018-18	MB Financial	02.270%	7/3/2018	7/4/2019	\$508,489.94	\$508,489.94	\$508,489.94
01	2018-05	Private Bank	01.675%	8/21/2017	8/21/2019	\$241,600.00	\$241,600.00	\$241,600.00
01	2018-13	Morgan Stanley Private Bank	02.200%	3/15/2018	9/16/2019	\$247,109.27	\$247,000.00	\$246,398.80
01	2018-19	Servisfirst Bank	02.413%	8/16/2018	10/15/2019	\$243,000.00	\$243,000.00	\$243,000.00
01	2017-05	Wells Fargo	01.750%	3/1/2017	3/2/2020	\$249,364.25	\$249,000.00	\$246,010.76
01	2017-06	Capital One Bank	01.800%	3/8/2017	3/9/2020	\$247,000.00	\$247,000.00	\$243,985.61
01	2018-14	Bank of China	02.335%	3/7/2018	3/23/2020	\$238,100.00	\$238,100.00	\$238,100.00
01	2017-09	FHLMC	01.500%	4/4/2017	2/17/2021	\$330,165.00	\$330,000.00	\$328,544.70
								<b>\$4,291,033.29</b>
02	2017-03	Enerbank	01.700%	1/31/2017	12/18/2018	\$150,456.56	\$149,400.00	\$149,289.89

# Village of River Forest Investments

Fiscal Year 2019  
Through 08/31/2018

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
02	2018-17	Mainstreet Bank	02.525%	7/18/2018	7/18/2019	\$243,800.00	\$243,800.00	\$243,800.00
								<b>\$393,089.89</b>
03	2018-08	Washington Trust Company	01.510%	9/8/2017	3/8/2019	\$151,200.27	\$151,000.00	\$150,666.74
								<b>\$150,666.74</b>
13	2018-03	MB Financial	01.340%	7/5/2017	10/5/2018	\$210,273.30	\$210,273.30	\$213,105.16
13	2016-24	Community State Bank	01.260%	10/31/2016	10/31/2018	\$245,000.00	\$245,000.00	\$245,000.00
13	2016-25	CIT Bank/One West Bank	01.250%	10/31/2016	10/31/2018	\$244,400.00	\$244,400.00	\$244,400.00
13	2016-13	FFCB	01.340%	12/7/2015	11/30/2018	\$230,000.00	\$230,000.00	\$229,476.98
13	2014-34	Enerbank USA	01.700%	12/18/2014	12/18/2018	\$99,792.77	\$99,600.00	\$99,526.60
13	2016-27	FHLB 3130AAE46	01.250%	12/23/2016	1/16/2019	\$199,900.00	\$200,000.00	\$199,266.00
13	2017-07	FHLMC 3134GA6H2	01.375%	3/30/2017	2/28/2019	\$599,934.00	\$600,000.00	\$597,312.00
13	2018-11	Stearns Bank	01.350%	11/1/2017	5/3/2019	\$248,021.68	\$249,000.00	\$247,708.94
13	2018-16	First Internet Bank of Indiana	02.486%	7/18/2018	7/18/2019	\$243,900.00	\$243,900.00	\$243,900.00
13	2018-09	Capital One Natl Assoc	01.750%	11/8/2017	11/8/2019	\$247,000.00	\$247,000.00	\$244,855.05
13	2018-10	Morgan Stanley Bank	01.750%	11/9/2017	11/12/2019	\$247,000.00	\$247,000.00	\$244,823.19
13	2007-01	GNMA #781459	06.000%	8/15/2007	6/15/2032	\$0.00	\$0.00	\$0.00
13	2007-02	FHLMC #8016	06.000%	8/23/2007	10/1/2034	\$0.00	\$0.00	\$0.00
								<b>\$2,809,373.92</b>
14	2018-12	First National Bank	01.332%	11/1/2017	10/1/2018	\$240,300.00	\$240,300.00	\$240,300.00



# Village of River Forest Investments

Fiscal Year 2019  
Through 08/31/2018

Fun	ID	Bank	Interest Rate	Purchase Date	Maturity Date	Cost	Par Value	Market Value
14	2016-14	FFCB	01.340%	12/7/2015	11/30/2018	\$100,000.00	\$100,000.00	\$99,772.60
14	2016-28	FHLB 3130AAE46	01.250%	12/23/2016	1/16/2019	\$199,900.00	\$200,000.00	\$199,266.00
14	2018-04	Farmers & Merchants Union Bk	01.493%	8/14/2017	2/5/2019	\$244,500.00	\$244,500.00	\$244,500.00
								<b>\$783,838.60</b>
								<b>\$8,428,002.44</b>



## MEMORANDUM

Date: September 12, 2018

To: Eric Palm, Village Administrator

From: Joan Rock, Director of Finance

Subject: Expenditures – August 2018

Attached for your review and approval is a list of payments made to vendors by account number for the period from August 1 - 31, 2018. The total payments made for the period, including payrolls, are as follows:

### VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED AUGUST 31, 2018

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	514,079.81	\$ 535,476.01	1,049,555.82
Water & Sewer Fund	02	575,563.39	77,075.43	652,638.82
Motor Fuel Tax	03	18,760.62	-	18,760.62
Debt Service	05	-	-	-
Capital Equip Replacement	13	13,495.87	-	13,495.87
Capital Improvement Fund	14	99,700.80	-	99,700.80
Economic Development Fund	16	695.30	-	695.30
TIF-Madison	31	1,083.91	-	1,083.91
TIF-North	32	5,406.04	-	5,406.04
Infrastructure Imp Fund	35	-	-	-
<b>Total Village Expenditures</b>		<b>\$ 1,228,785.74</b>	<b>\$ 612,551.44</b>	<b>\$ 1,841,337.18</b>

#### Requested Board Actions:

1. Motion to Approve the August 2018 Accounts Payable and Payroll transactions totaling \$1,834,151.93.
2. Motion to Approve the August 2018 Accounts Payable transactions for the Economic Development Fund (16) totaling \$695.30, the TIF-Madison Street Fund (31) totaling \$1,083.91 and for the TIF-North Avenue Fund (32) totaling \$5,406.04.

# Accounts Payable

## Transactions by Account

User: jrock  
Printed: 09/12/2018 - 8:55AM  
Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-13-0009	BKD LLP	FY 2018 AUDIT FINAL	08/31/2018	47781	2,117.50	
		Vendor Subtotal for Division:00			2,117.50	
01-00-00-13-0010	BKD LLP	FY 2018 AUDIT FINAL	08/31/2018	47781	2,117.50	
		Vendor Subtotal for Division:00			2,117.50	
01-00-00-17-0010	Bell Fuels Inc	PURCHASE OF GASOLINE & DIES	08/15/2018	47710	10,423.15	
		Vendor Subtotal for Division:00			10,423.15	
01-00-00-17-0025	Roy Strom Refuse Removal Inc	RF STICKER SALES & REFUSE RE	08/31/2018	0	2,950.00	
		Vendor Subtotal for Division:00			2,950.00	
01-00-00-21-0026	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	31.53	
		Vendor Subtotal for Division:00			31.53	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00015.08.2018 VEBA Contr	08/15/2018	999953	3,161.80	
01-00-00-21-0043	Genesis Employee Benefits Inc	PR Batch 00031.08.2018 VEBA Contr	08/31/2018	999951	3,167.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			6,329.18	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.08.2018 Police Union	08/31/2018	5893	1,075.00	
		Vendor Subtotal for Division:00			1,075.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	1,256.18	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	18.03	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	5,390.24	
		Vendor Subtotal for Division:00			6,664.45	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2018 Public Work:	08/15/2018	5894	258.32	
01-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2018 Public Work:	08/31/2018	5894	265.61	
		Vendor Subtotal for Division:00			523.93	
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2018 Public Work:	08/15/2018	5895	50.82	
01-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2018 Public Work:	08/31/2018	5895	52.28	
		Vendor Subtotal for Division:00			103.10	
01-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00015.08.2018 Supplementa	08/15/2018	5896	54.40	
01-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00031.08.2018 Supplementa	08/31/2018	5896	54.40	
		Vendor Subtotal for Division:00			108.80	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.08.2018 Doran-17031	08/15/2018	999954	531.40	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.08.2018 Nolan-17111	08/15/2018	999954	1,200.00	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00031.08.2018 Nolan-17111	08/31/2018	999952	1,200.00	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00031.08.2018 Doran-17031	08/31/2018	999952	434.50	
		Vendor Subtotal for Division:00			3,365.90	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	08/15/2018	47749	209.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			209.21	
01-00-00-25-0021	Dan Bartelson	REFUND DUMPSTER DEPOSIT	08/15/2018	47708	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Irmtraut Gangl	REFUND POD DEPOSIT	08/15/2018	47729	350.00	
		Vendor Subtotal for Division:00			350.00	
01-00-00-25-0021	Outdoor Upgrades Inc	REFUND APRON DEPOSIT	08/31/2018	47832	150.00	
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPM	08/31/2018	0	61.50	
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPM	08/31/2018	0	328.00	
		Vendor Subtotal for Division:00			389.50	
01-00-00-25-0054	Roberta Signs	PUBLIC HEARING SIGNS: CHGO &	08/31/2018	47838	792.00	
		Vendor Subtotal for Division:00			792.00	
01-00-00-25-0054	Wednesday Journal Inc	PUBLIC HEARING NOTICE: CHGC	08/31/2018	47860	168.00	
		Vendor Subtotal for Division:00			168.00	
01-00-00-25-0059	Klein Thorpe and Jenkins Ltd	DRB/LAKE ST & LATHROP AVE RI	08/31/2018	0	1,127.50	
		Vendor Subtotal for Division:00			1,127.50	
01-00-00-25-5216	Klein Thorpe and Jenkins Ltd	DRB/CONCORDIA UNIVERSITY	08/31/2018	0	1,623.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:00			1,623.90	
01-00-00-42-2120	Joseph Claps	REFUND OVERPAYMENT OF VEH	08/15/2018	47716	45.00	
		Vendor Subtotal for Division:00			45.00	
01-00-00-42-2120	Gary Frantzen	REFUND OVERPAYMENT OF VEH	08/15/2018	47727	10.00	
		Vendor Subtotal for Division:00			10.00	
01-00-00-42-2120	Margaret Green	REFUND OVERPAYMENT OF VEH	08/31/2018	47806	5.00	
		Vendor Subtotal for Division:00			5.00	
01-00-00-42-2120	Kasey McNair	REFUND OVERPAYMENT OF VEH	08/31/2018	47823	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-42-2120	Rita Schelstraete	REFUND DUPLICATE PAYMENT O	08/15/2018	47753	25.00	
		Vendor Subtotal for Division:00			25.00	
01-00-00-42-2368	Genesis Marketing	REFUND SOLICITOR APP FEE/PER	08/15/2018	47730	25.00	
		Vendor Subtotal for Division:00			25.00	
01-00-00-43-3550	Paramedic Billing Services Inc	PBS FEE/JUL 2018	08/15/2018	47747	792.56	
		Vendor Subtotal for Division:00			792.56	
01-00-00-44-4230	Matthew David	REFUND DUPLICATE PAYMENT O	08/31/2018	47794	30.00	
		Vendor Subtotal for Division:00			30.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-44-4230	Edward MacFadyen	REFUND DUPLICATE PAYMENT O	08/31/2018	47820	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Municipal Collection Services Inc	PARKING TICKET COLLECTIONS/	08/31/2018	0	558.51	
		Vendor Subtotal for Division:00			558.51	
01-00-00-44-4230	Robert Sarvis	REFUND DUPLICATE PAYMENT O	08/15/2018	47751	30.00	
		Vendor Subtotal for Division:00			30.00	
01-00-00-44-4230	Timothy Sheahan	REFUND OVERPAYMENT OF PARI	08/31/2018	47842	20.00	
		Vendor Subtotal for Division:00			20.00	
01-00-00-44-4300	Municipal Collection Services Inc	LOCAL ORDINANCE COLLECTIOI	08/31/2018	0	11.76	
		Vendor Subtotal for Division:00			11.76	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	4,895.40	
		Vendor Subtotal for Division:10			4,895.40	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	5.70	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	724.33	
		Vendor Subtotal for Division:10			730.03	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	80.75	
		Vendor Subtotal for Division:10			80.75	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	08/15/2018	47707	296.79	
		Vendor Subtotal for Division:10			296.79	
01-10-00-53-0200	AT&T	HIGH SPEED INTERNET	08/31/2018	47775	65.46	
		Vendor Subtotal for Division:10			65.46	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	08/27/2018	47768	2,242.21	
		Vendor Subtotal for Division:10			2,242.21	
01-10-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	08/15/2018	0	77.91	
		Vendor Subtotal for Division:10			77.91	
01-10-00-53-0300	BKD LLP	FY 2018 AUDIT FINAL	08/31/2018	47781	8,400.00	
		Vendor Subtotal for Division:10			8,400.00	
01-10-00-53-0380	Ehlers & Associates Inc	LAKE & PARK CONSULTING SERV	08/31/2018	47798	600.00	
		Vendor Subtotal for Division:10			600.00	
01-10-00-53-0380	Houseal Lavigne Associates	PLANNED PROFESSIONAL SERVI	08/31/2018	47810	619.24	
01-10-00-53-0380	Houseal Lavigne Associates	PLANNED PROFESSIONAL SERVI	08/31/2018	47810	1,711.25	
		Vendor Subtotal for Division:10			2,330.49	
01-10-00-53-0380	KLOA Inc	SAFE WALKING ROUTES TO SCH	08/15/2018	47742	3,202.50	
01-10-00-53-0380	KLOA Inc	SAFE WALKING ROUTES TO SCH	08/15/2018	47742	1,251.08	
01-10-00-53-0380	KLOA Inc	SAFE WALKING ROUTES TO SCH	08/15/2018	47742	3,012.50	
		Vendor Subtotal for Division:10			7,466.08	
01-10-00-53-0380	Lauterbach & Amen LLP	PENSION FUNDING STUDY	08/15/2018	0	1,750.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					1,750.00	
01-10-00-53-0380	Total Administrative Services Corp	VEBA/FSA ADMIN FEES	08/15/2018	47760	624.20	
01-10-00-53-0380	Total Administrative Services Corp	COBRA ADMIN FEES	08/15/2018	47760	196.00	
01-10-00-53-0380	Total Administrative Services Corp	COBRA ADMIN FEE	08/31/2018	47851	76.50	
Vendor Subtotal for Division:10					896.70	
01-10-00-53-0410	B&B Networks Inc	PHONE MAINTENANCE	08/31/2018	47776	300.00	
Vendor Subtotal for Division:10					300.00	
01-10-00-53-0410	Card Services	1 YEAR SUBSCRIPTION TO MALW	08/27/2018	47769	110.03	
01-10-00-53-0410	Card Services	LOGMEIN CENTRAL BASIC YEAR	08/27/2018	47769	899.99	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES SALES ´	08/27/2018	47769	-14.08	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES SALES ´	08/27/2018	47769	-14.37	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES SALES ´	08/27/2018	47769	-9.46	
01-10-00-53-0410	Card Services	CELL SIGNAL BOOSTERS	08/27/2018	47769	1,070.74	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES SALES ´	08/27/2018	47769	-11.62	
01-10-00-53-0410	Card Services	AMAZON WEB SERVICES SALES ´	08/27/2018	47769	-14.08	
Vendor Subtotal for Division:10					2,017.15	
01-10-00-53-0410	SHI International Corp	PRINTER/SCANNER - G CARLINI	08/31/2018	47843	193.88	
Vendor Subtotal for Division:10					193.88	
01-10-00-53-0410	TKB Associates Inc	20 HRS OF HELP SERVICE/TRAINI	08/31/2018	47850	2,975.00	
Vendor Subtotal for Division:10					2,975.00	
01-10-00-53-0410	Webitects	MONTHLY WEB HOSTING/AUG 20	08/31/2018	47859	195.00	
Vendor Subtotal for Division:10					195.00	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	LEASING (3) COPIERS/PRINTERS	08/31/2018	47796	504.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			504.99	
01-10-00-53-3300	Regal Business Machines Inc	COPIER MAINTENANCE/TONER	08/15/2018	47748	272.60	
		Vendor Subtotal for Division:10			272.60	
01-10-00-53-4100	Card Services	IGFOA WEBINAR-BUDGET (C SCC	08/27/2018	47769	55.00	
		Vendor Subtotal for Division:10			55.00	
01-10-00-53-4250	Card Services	IGFOA CONFERENCE REGISTRAT	08/27/2018	47769	350.00	
01-10-00-53-4250	Card Services	ICMA CONFERENCE REGISTRATI	08/27/2018	47769	685.00	
		Vendor Subtotal for Division:10			1,035.00	
01-10-00-53-4250	West Central Municipal Conference	WCMC GOLF OUTING	08/31/2018	47861	580.00	
		Vendor Subtotal for Division:10			580.00	
01-10-00-53-4300	Card Services	DROPBOX SUBSCRIPTION/JUL 20	08/27/2018	47769	99.00	
01-10-00-53-4300	Card Services	CRAIN'S CHICAGO SUBSCRIPTIO	08/27/2018	47769	84.00	
01-10-00-53-4300	Card Services	ELGL ORGANIZATIONAL MEMBE	08/27/2018	47769	300.00	
		Vendor Subtotal for Division:10			483.00	
01-10-00-53-4300	ICMA Membership Renewals	MEMBERSHIP RENEWAL/J PAPE	08/31/2018	47811	200.00	
		Vendor Subtotal for Division:10			200.00	
01-10-00-53-4300	Metropolitan Mayors Caucus	2017-2018 MEMBERSHIP DUES	08/31/2018	47825	502.74	
		Vendor Subtotal for Division:10			502.74	
01-10-00-53-4300	West Central Municipal Conference	FY2018-2019 MEMBERSHIP DUES	08/15/2018	47765	11,166.55	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			11,166.55	
01-10-00-53-5600	Card Services	MEMORIAL DONATION FOR SUE	08/27/2018	47769	50.00	
		Vendor Subtotal for Division:10			50.00	
01-10-00-54-0100	Card Services	FRAMES FOR AWARDS	08/27/2018	47769	65.34	
01-10-00-54-0100	Card Services	FRAMES FOR AWARDS	08/27/2018	47769	59.20	
01-10-00-54-0100	Card Services	SUPPLIES FOR NEW OFFICES	08/27/2018	47769	31.94	
01-10-00-54-0100	Card Services	MISC OFFICE SUPPLIES	08/27/2018	47769	270.09	
01-10-00-54-0100	Card Services	KEYS FOR FILE CABINETS BY AD	08/27/2018	47769	83.40	
01-10-00-54-0100	Card Services	MISC OFFICE SUPPLIES	08/27/2018	47769	250.32	
		Vendor Subtotal for Division:10			760.29	
01-10-00-54-0100	Cintas #769	LOBBY FLOOR MATS/SEP 2018	08/31/2018	47785	35.95	
		Vendor Subtotal for Division:10			35.95	
01-10-00-54-0100	Classic Graphic Industries Inc	ACCOUNTS PAYABLE CHECKS 48	08/31/2018	47787	251.98	
		Vendor Subtotal for Division:10			251.98	
01-10-00-54-0100	Datasource Ink	TONERS	08/15/2018	47719	595.00	
		Vendor Subtotal for Division:10			595.00	
01-10-00-54-0100	B Gunther & Company Inc	(2) NEW COMMISSIONER NAMEP.	08/31/2018	47808	34.75	
		Vendor Subtotal for Division:10			34.75	
01-10-00-54-0100	Office Depot	MISC OFFICE SUPPLIES	08/31/2018	47830	113.35	
01-10-00-54-0100	Office Depot	MISC OFFICE SUPPLIES	08/31/2018	47830	18.65	
		Vendor Subtotal for Division:10			132.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	The Printing Store Inc	RF MAILING ENVELOPES	08/31/2018	47835	1,073.30	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS/C FOYTIK	08/31/2018	47835	55.00	
Vendor Subtotal for Division:10					1,128.30	
01-10-00-54-0100	Warehouse Direct Inc	MISC OFFICE SUPPLIES	08/15/2018	47763	101.07	
Vendor Subtotal for Division:10					101.07	
01-10-00-54-1300	FedEx	POSTAGE/TRANSFER TAX STAMP	08/15/2018	47722	58.47	
Vendor Subtotal for Division:10					58.47	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	08/15/2018	0	22,846.67	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	08/31/2018	0	8,306.56	
Vendor Subtotal for Division:14					31,153.23	
01-15-00-53-0380	Card Services	(10) FRAMES FOR SORT-IT-OUT S'	08/27/2018	47769	589.78	
Vendor Subtotal for Division:15					589.78	
01-15-00-53-4450	Resource Management Associates In	BFPC POLICE CANDIDATE TESTIN	08/31/2018	47837	7,573.31	
Vendor Subtotal for Division:15					7,573.31	
01-15-00-53-4450	Theodore Polygraph Services Inc	BFPC POLYGRAPH & CREDIT FOR	08/31/2018	47849	220.00	
01-15-00-53-4450	Theodore Polygraph Services Inc	BFPC POLYGRAPH & CREDIT FOR	08/31/2018	47849	660.00	
Vendor Subtotal for Division:15					880.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	3,581.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:20					3,581.75	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	11.20	
Vendor Subtotal for Division:20					11.20	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2018	47721	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/31/2018	47800	270.00	
Vendor Subtotal for Division:20					505.00	
01-20-00-53-0370	Kelty Lawn Care	PROPERTY MAINTENANCE/7902 C	08/15/2018	47740	201.25	
01-20-00-53-0370	Kelty Lawn Care	LAWN MAINTENANCE/423 ASHL	08/15/2018	47740	240.00	
Vendor Subtotal for Division:20					441.25	
01-20-00-53-0370	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	08/15/2018	0	13.97	
Vendor Subtotal for Division:20					13.97	
01-20-00-53-1300	B&F Construction Code Services Inc	JULY 2018 INSPECTIONS	08/31/2018	47777	6,040.00	
Vendor Subtotal for Division:20					6,040.00	
01-20-00-53-4100	Building & Fire Code Academy	SEMINAR/T VACLAV	08/15/2018	47711	195.00	
Vendor Subtotal for Division:20					195.00	
01-20-00-53-5300	Wednesday Journal Inc	ZONING CODE TEXT AMENDMEN	08/15/2018	47764	182.00	
01-20-00-53-5300	Wednesday Journal Inc	ZONING VARIATION PUBLIC HEA	08/15/2018	47764	168.00	
01-20-00-53-5300	Wednesday Journal Inc	ZONING VARIATION PUBLIC HEA	08/15/2018	47764	182.00	
01-20-00-53-5300	Wednesday Journal Inc	ZONING VARIATION PUBLIC HEA	08/15/2018	47764	210.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:20					742.00	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	08/15/2018	47717	9,116.25	
Vendor Subtotal for Division:30					9,116.25	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	516 PARK AVE LITIGATION	08/31/2018	0	1,089.40	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	516 PARK AVE LITIGATION	08/31/2018	0	427.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	ADMINISTRATIVE REVIEW	08/31/2018	0	823.60	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M GRILL POLICE OFFICER PENSIO	08/31/2018	0	246.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	08/31/2018	0	7,121.56	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	08/31/2018	0	1,189.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	ADMINISTRATIVE REVIEW	08/31/2018	0	717.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	08/31/2018	0	8,706.97	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS ADVISORY	08/31/2018	0	102.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	08/31/2018	0	249.00	
Vendor Subtotal for Division:30					20,672.53	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	08/31/2018	0	1,000.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	08/31/2018	0	1,000.00	
Vendor Subtotal for Division:30					2,000.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	47,308.11	
Vendor Subtotal for Division:40					47,308.11	
01-40-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	08/31/2018	47780	7,426.06	
Vendor Subtotal for Division:40					7,426.06	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	9,513.82	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	51.30	
		Vendor Subtotal for Division:40			9,565.12	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	582.28	
		Vendor Subtotal for Division:40			582.28	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	08/12/2018	167	220.53	
		Vendor Subtotal for Division:40			220.53	
01-40-00-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	08/15/2018	0	65.95	
		Vendor Subtotal for Division:40			65.95	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADJUDICATION HEARING SERVIC	08/15/2018	47733	600.00	
		Vendor Subtotal for Division:40			600.00	
01-40-00-53-0385	Municipal Systems Inc	MONTHLY SUBSCRIPTION FEE/JL	08/15/2018	0	950.00	
		Vendor Subtotal for Division:40			950.00	
01-40-00-53-3200	CAMZ Communications Inc	PD VEHICLE EQUIPMENT REPAIR	08/31/2018	47783	270.00	
		Vendor Subtotal for Division:40			270.00	
01-40-00-53-3200	FedEx	PD VEHICLE EQUIPMENT REPAIR	08/31/2018	47801	62.61	
		Vendor Subtotal for Division:40			62.61	
01-40-00-53-3200	Havis	VEHICLE REPAIR - COMPUTER DO	08/31/2018	47809	199.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:40					199.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	08/15/2018	0	220.56	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	08/15/2018	0	29.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 DODGE CHARGER :	08/15/2018	0	489.95	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	08/15/2018	0	366.25	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 FORD POLICE INTR	08/15/2018	0	24.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 DODGE DURANGO	08/15/2018	0	70.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 FORD EXPLORER #	08/15/2018	0	232.18	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 DODGE CHARGER :	08/15/2018	0	26.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2013 FORD TAURUS #16	08/15/2018	0	225.50	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE CHARGER :	08/15/2018	0	109.00	
Vendor Subtotal for Division:40					1,792.44	
01-40-00-53-3200	Tennessee Dept of Revenue	VEHICLE REGISTRATIONS FOR U	08/31/2018	47848	16.00	
Vendor Subtotal for Division:40					16.00	
01-40-00-53-4100	Jennifer Casey	REIMB MEAL EXPENSE/TRAINING	08/15/2018	47713	26.06	
Vendor Subtotal for Division:40					26.06	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING CLASS/M LANDINI	08/15/2018	47745	300.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/M OSTROWSKI	08/15/2018	47745	35.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/M FRIES & D SZCZESN	08/31/2018	47829	800.00	
01-40-00-53-4100	North East Multi-Regional Training	TRAINING/M FRIES & D SZCZESN	08/31/2018	47829	250.00	
Vendor Subtotal for Division:40					1,385.00	
01-40-00-53-4100	Maxwell Ostrowski	REIMB MEAL EXPENSE/TRAINING	08/31/2018	47831	18.00	
01-40-00-53-4100	Maxwell Ostrowski	REIMB MEAL EXPENSE/TRAINING	08/31/2018	47831	41.91	
Vendor Subtotal for Division:40					59.91	
01-40-00-53-4100	Daniel Szczesny	REIMB MEAL EXPENSE/TRAINING	08/15/2018	47757	15.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			15.00	
01-40-00-53-4200	4AllPromos	ISEARCH & COMMUNITY POLICE	08/31/2018	47771	871.60	
		Vendor Subtotal for Division:40			871.60	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/JUL	08/31/2018	0	1,870.83	
		Vendor Subtotal for Division:40			1,870.83	
01-40-00-53-4200	Oak Park Township	4TH QTR 2018 YOUTH INTERVEN	08/31/2018	0	3,173.88	
		Vendor Subtotal for Division:40			3,173.88	
01-40-00-53-4200	Porter Lee Corporation	BEAST ANNUAL SOFTWARE SUPP	08/31/2018	47834	1,468.00	
		Vendor Subtotal for Division:40			1,468.00	
01-40-00-53-4250	Michael Fries	REIMB MEAL EXPENSES	08/31/2018	47802	47.71	
		Vendor Subtotal for Division:40			47.71	
01-40-00-53-4300	Illinois Law Enforcement Alarm	2018 ANNUAL MEMBERSHIP DUE	08/15/2018	47737	120.00	
		Vendor Subtotal for Division:40			120.00	
01-40-00-53-4300	Thomson Reuters-West	MONTHLY SUBSCRIPTION FEE/JUL	08/15/2018	47759	175.00	
		Vendor Subtotal for Division:40			175.00	
01-40-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	08/15/2018	47720	80.00	
		Vendor Subtotal for Division:40			80.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4400	Dennis Selvig	PD EMPLOYEE MEDICAL	08/15/2018	47754	750.00	
01-40-00-53-4400	Dennis Selvig	LEADERSHIP ASSESSMENT - PATI	08/15/2018	47754	4,500.00	
Vendor Subtotal for Division:40					5,250.00	
01-40-00-53-5400	Leonard M Bulat	PD CAR #1 CRASH REPAIR	08/15/2018	47712	285.00	
Vendor Subtotal for Division:40					285.00	
01-40-00-53-5400	Fleet Safety Supply	PD SQUAD #3 CRASH REPAIR	08/15/2018	47725	321.24	
Vendor Subtotal for Division:40					321.24	
01-40-00-54-0100	Card Services	USB DRIVES FOR POLICE DEPT	08/27/2018	47769	29.95	
Vendor Subtotal for Division:40					29.95	
01-40-00-54-0100	Warehouse Direct Inc	PD MISC OFFICE SUPPLIES	08/15/2018	47763	92.28	
01-40-00-54-0100	Warehouse Direct Inc	PD MISC OFFICE SUPPLIES	08/15/2018	47763	63.31	
01-40-00-54-0100	Warehouse Direct Inc	MISC OFFICE SUPPLIES	08/15/2018	47763	119.38	
Vendor Subtotal for Division:40					274.97	
01-40-00-54-0300	Galls LLC	UNIFORMS/M LANDINI	08/15/2018	47728	259.19	
01-40-00-54-0300	Galls LLC	UNIFORMS/P EBERLING	08/31/2018	47803	32.00	
Vendor Subtotal for Division:40					291.19	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/D HUMPHREYS	08/15/2018	47738	297.84	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/D DHOOGHE	08/15/2018	47738	146.25	
01-40-00-54-0300	J.G. Uniforms Inc	BULLET PROOF VEST/D DHOOGHE	08/15/2018	47738	935.00	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/E BOWMAN	08/15/2018	47738	196.25	
01-40-00-54-0300	J.G. Uniforms Inc	UNIFORMS/S HENEGHAN	08/31/2018	47814	183.25	
Vendor Subtotal for Division:40					1,758.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/T CARROLL	08/15/2018	47746	101.99	
		Vendor Subtotal for Division:40			101.99	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	08/15/2018	47761	360.85	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	08/15/2018	47761	77.70	
		Vendor Subtotal for Division:40			438.55	
01-40-00-54-0605	NetworkFleet Inc/Verizon	FLEET MANAGEMENT PROGRAM	08/15/2018	47744	211.61	
		Vendor Subtotal for Division:40			211.61	
01-40-00-54-0615	Secretary of State	TITLE FOR 2007 TOYOTA SCION S	08/31/2018	47841	95.00	
		Vendor Subtotal for Division:40			95.00	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	29,611.88	
		Vendor Subtotal for Division:50			29,611.88	
01-50-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	08/31/2018	47780	1,474.20	
		Vendor Subtotal for Division:50			1,474.20	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	37.05	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	10,237.31	
		Vendor Subtotal for Division:50			10,274.36	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	241.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			241.17	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	08/12/2018	167	85.88	
		Vendor Subtotal for Division:50			85.88	
01-50-00-53-3100	Air One Equipment Inc	6 MONTH COMPRESSOR MAINT	08/15/2018	47705	599.00	
		Vendor Subtotal for Division:50			599.00	
01-50-00-53-3200	Certified Fleet Services Inc	ENG 222 PREVENTATIVE MAINT &	08/31/2018	0	1,150.00	
01-50-00-53-3200	Certified Fleet Services Inc	ENG 222 PREVENTATIVE MAINT &	08/31/2018	0	6,052.87	
		Vendor Subtotal for Division:50			7,202.87	
01-50-00-53-3200	CJC Auto Parts & Tires	AIR FILTER FOR UNIT 200	08/31/2018	47786	15.73	
		Vendor Subtotal for Division:50			15.73	
01-50-00-53-3200	Commercial Tire Service Inc	ENG 222 NEW TIRE (MOUNT & DI	08/31/2018	47791	724.00	
		Vendor Subtotal for Division:50			724.00	
01-50-00-53-4100	University of Illinois	FIRE & ARSON INVESTIGATION I	08/31/2018	47853	550.00	
		Vendor Subtotal for Division:50			550.00	
01-50-00-53-4100	Village of Romeoville Fire Academy	ADVANCED TECH FF/M KRALL	08/31/2018	47857	525.00	
		Vendor Subtotal for Division:50			525.00	
01-50-00-53-4200	WorldPoint ECC Inc	CPR CARDS	08/15/2018	47767	510.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:50					510.00	
01-50-00-53-4250	Card Services	METRO CHIEFS AUG 2018 MTG/K	08/27/2018	47769	40.00	
Vendor Subtotal for Division:50					40.00	
01-50-00-54-0600	Air One Equipment Inc	CREDIT MEMO FOR RETURNED I	08/15/2018	47705	-285.50	
01-50-00-54-0600	Air One Equipment Inc	PICKHEAD AXE	08/15/2018	47705	96.37	
Vendor Subtotal for Division:50					-189.13	
01-50-00-54-0600	Arrow	E2-IO POWER DRIVER - IV ACCES	08/31/2018	47774	610.50	
Vendor Subtotal for Division:50					610.50	
01-50-00-54-0600	CJC Auto Parts & Tires	SPARE HEADLAMP FOR ENGINES	08/31/2018	47786	10.14	
Vendor Subtotal for Division:50					10.14	
01-50-00-54-0600	W.S. Darley & Co	FIRE HOSE	08/15/2018	47762	181.21	
01-50-00-54-0600	W.S. Darley & Co	CREDIT ON INV #17331898	08/31/2018	47858	-1,765.14	
01-50-00-54-0600	W.S. Darley & Co	SHUT OFF NOZZLE FOR FIRE DEF	08/31/2018	47858	1,765.22	
Vendor Subtotal for Division:50					181.29	
01-50-00-54-0600	Pollardwater	FIRE DEPT SUPPLIES	08/31/2018	47833	128.99	
Vendor Subtotal for Division:50					128.99	
01-50-00-54-0600	W.C. Schauer Hardware	WD40 LUBRICANT FOR FD	08/15/2018	47752	38.68	
01-50-00-54-0600	W.C. Schauer Hardware	THERMOSTAT/BATTERIES FOR FI	08/31/2018	47840	35.08	
01-50-00-54-0600	W.C. Schauer Hardware	CREDIT MEMO FOR FD THERMO\$	08/31/2018	47840	-23.39	
01-50-00-54-0600	W.C. Schauer Hardware	PART FOR FIRE DEPT	08/31/2018	47840	5.84	
01-50-00-54-0600	W.C. Schauer Hardware	PARTS FOR APPARATUS FLOOR A	08/31/2018	47840	16.16	
01-50-00-54-0600	W.C. Schauer Hardware	CREDIT MEMO FOR RETURNED F	08/31/2018	47840	-3.16	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			69.21	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL	08/15/2018	0	163.35	
		Vendor Subtotal for Division:50			163.35	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	4,701.74	
		Vendor Subtotal for Division:60			4,701.74	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/OCI	08/31/2018	47827	6,844.30	
		Vendor Subtotal for Division:60			6,844.30	
01-60-01-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	08/31/2018	47780	1,650.22	
		Vendor Subtotal for Division:60			1,650.22	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	1,965.63	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	5.70	
		Vendor Subtotal for Division:60			1,971.33	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTH	08/31/2018	47826	1,019.00	
		Vendor Subtotal for Division:60			1,019.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	84.07	
		Vendor Subtotal for Division:60			84.07	
01-60-01-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	08/15/2018	0	47.28	
01-60-01-53-0200	Verizon Financial Services LLC	DATA FOR MESSAGE BOARD	08/31/2018	0	18.02	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					65.30	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	08/31/2018	0	1,707.87	
Vendor Subtotal for Division:60					1,707.87	
01-60-01-53-3100	Russo's Power Equipment Inc	ARMREST & GAS CAP FOR RIDIN	08/15/2018	47750	75.20	
01-60-01-53-3100	Russo's Power Equipment Inc	TIRE FOR RIDING LAWNMOWER	08/31/2018	47839	263.38	
Vendor Subtotal for Division:60					338.58	
01-60-01-53-3200	D & K Truck Safety Lane LLC	P/W VEHICLE SAFETY INSPECTIC	08/31/2018	47793	73.00	
Vendor Subtotal for Division:60					73.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	ELECTRICAL REPAIR INTERSECT	08/15/2018	0	704.75	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR CRACKED LIGHT POLE/14	08/15/2018	0	1,268.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	ELECTRICAL REPAIR ON THATCE	08/31/2018	0	876.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR - 1147 LAT	08/31/2018	0	730.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPLACE CONCRETE POLE - 1318	08/31/2018	0	584.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	FLASHING RED SIGNAL REPAIR A	08/31/2018	0	537.40	
Vendor Subtotal for Division:60					4,700.15	
01-60-01-53-3400	State Treasurer	MAINTENANCE AGREEMENT FOI	08/31/2018	47845	1,755.00	
Vendor Subtotal for Division:60					1,755.00	
01-60-01-53-3400	UPS	ST LIGHT FIXTURES SENT BACK	08/31/2018	47854	24.34	
Vendor Subtotal for Division:60					24.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3550	Davis Tree Care Inc	TREE TRIMMING	08/31/2018	47795	1,485.00	
		Vendor Subtotal for Division:60			1,485.00	
01-60-01-53-3600	Aqua Fiori Inc	SPRINKLER SYSTEM NOZZLE RE	08/31/2018	47773	17.50	
		Vendor Subtotal for Division:60			17.50	
01-60-01-53-3600	Bristol Hose & Fitting Inc	REPLACEMENT HOSE & SPARE F	08/31/2018	0	164.18	
		Vendor Subtotal for Division:60			164.18	
01-60-01-53-3600	Card Services	DEPOSIT FOR WINDOW TREATME	08/27/2018	47769	140.00	
		Vendor Subtotal for Division:60			140.00	
01-60-01-53-3600	McMaster-Carr	FLOOR MATS FOR VILLAGE HAL	08/31/2018	47822	79.20	
		Vendor Subtotal for Division:60			79.20	
01-60-01-53-3610	Strada Construction Co.	2018 CURB & SIDEWALK PROJEC	08/15/2018	47756	62,375.21	
		Vendor Subtotal for Division:60			62,375.21	
01-60-01-53-4250	Mark Janopoulos	REIMB TRAVEL EXPENSES/ISA A	08/31/2018	47816	894.32	
		Vendor Subtotal for Division:60			894.32	
01-60-01-53-4300	West Cook County Solid Waste Ager	FY2018-2019 MEMBERSHIP DUES	08/15/2018	47766	3,925.00	
		Vendor Subtotal for Division:60			3,925.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	08/15/2018	47720	95.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:60					95.00	
01-60-01-53-5300	Able Printing Service Inc	TRAFFIC & SAFETY NOTIFICATIC	08/15/2018	47704	295.44	
Vendor Subtotal for Division:60					295.44	
01-60-01-53-5300	UPS	GALE ALLEY PERMIT SUBMITTAL	08/31/2018	47854	6.59	
Vendor Subtotal for Division:60					6.59	
01-60-01-53-5350	Greenwood Transfer LLC	SEWER SWEEPING DEBRIS & STC	08/15/2018	47732	257.20	
01-60-01-53-5350	Greenwood Transfer LLC	SWEEPINGS & STUMP GRINDING	08/15/2018	47732	711.72	
01-60-01-53-5350	Greenwood Transfer LLC	TREE DEBRIS & LOGS	08/31/2018	47807	291.20	
Vendor Subtotal for Division:60					1,260.12	
01-60-01-53-5400	Leyden Lawn Sprinklers Inc	REPAIRED BREAK DUE TO STUM	08/31/2018	47819	126.00	
Vendor Subtotal for Division:60					126.00	
01-60-01-53-5400	Lyons & Pinner Electric Companies	ST LIGHTING REPAIRS/HARLEM	08/31/2018	0	3,056.74	
01-60-01-53-5400	Lyons & Pinner Electric Companies	EMERGENCY REPAIR - STREET LI	08/31/2018	0	652.40	
Vendor Subtotal for Division:60					3,709.14	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	08/31/2018	47789	559.43	
Vendor Subtotal for Division:60					559.43	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	08/31/2018	47790	73.58	
Vendor Subtotal for Division:60					73.58	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0310	Alec Cepak	REIMB UNIFORM ALLOWANCE	08/15/2018	47714	53.01	
		Vendor Subtotal for Division:60			53.01	
01-60-01-54-0310	Mark Janopoulos	REIMB UNIFORM ALLOWANCE	08/15/2018	47739	17.16	
01-60-01-54-0310	Mark Janopoulos	REIMB UNIFORM ALLOWANCE	08/15/2018	47739	104.77	
		Vendor Subtotal for Division:60			121.93	
01-60-01-54-0500	Wholesale Direct Inc	P/W LED HIGHLIGHTER LIGHT	08/31/2018	47862	252.07	
		Vendor Subtotal for Division:60			252.07	
01-60-01-54-0600	Airgas USA LLC	WIRE FOR WELDER	08/15/2018	47706	30.65	
		Vendor Subtotal for Division:60			30.65	
01-60-01-54-0600	Card Services	MOUNTING BRACKET & CABLE I	08/27/2018	47769	31.92	
01-60-01-54-0600	Card Services	SILENCER METAL DOOR FOR P/W	08/27/2018	47769	24.75	
01-60-01-54-0600	Card Services	CIRCUIT BREAKER PLATE	08/27/2018	47769	29.02	
		Vendor Subtotal for Division:60			85.69	
01-60-01-54-0600	Forestry Suppliers Inc	TREE MEASURING TAPE	08/15/2018	47726	99.85	
		Vendor Subtotal for Division:60			99.85	
01-60-01-54-0600	W.W. Grainger Inc	HAND SOAP	08/31/2018	47804	64.38	
01-60-01-54-0600	W.W. Grainger Inc	SAFETY GLASSES	08/31/2018	47804	18.59	
		Vendor Subtotal for Division:60			82.97	
01-60-01-54-0600	Hall Signs Inc	SIGNS	08/15/2018	47735	1,140.22	
01-60-01-54-0600	Hall Signs Inc	STREET SIGNS/SUPPLIES	08/15/2018	47735	943.55	
		Vendor Subtotal for Division:60			2,083.77	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Healy Asphalt Company LLC	COLD PATCH FOR POTHOLES	08/15/2018	47736	1,126.60	
		Vendor Subtotal for Division:60			1,126.60	
01-60-01-54-0600	McAdam Landscaping Inc	DIRT FOR STUMPS	08/31/2018	47821	160.00	
		Vendor Subtotal for Division:60			160.00	
01-60-01-54-0600	McMaster-Carr	REPLACEMENT BATTERIES FOR 1	08/31/2018	47822	82.74	
		Vendor Subtotal for Division:60			82.74	
01-60-01-54-0600	Menards	P/W MISC SUPPLIES	08/31/2018	47824	59.94	
01-60-01-54-0600	Menards	MISC P/W SUPPLIES	08/31/2018	47824	98.37	
		Vendor Subtotal for Division:60			158.31	
01-60-01-54-0600	Midwest Lighting Inc	LED HYBRID FLUORESCENT BUL	08/15/2018	47743	141.70	
		Vendor Subtotal for Division:60			141.70	
01-60-01-54-0600	Renewal Compounds Inc	METAL FOR P/W	08/31/2018	47836	267.00	
		Vendor Subtotal for Division:60			267.00	
01-60-01-54-0600	W.C. Schauer Hardware	DRILL & WASHERS FOR P/W	08/31/2018	47840	17.21	
01-60-01-54-0600	W.C. Schauer Hardware	BRAKE CLEANER	08/31/2018	47840	18.87	
		Vendor Subtotal for Division:60			36.08	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED	08/31/2018	47844	67.57	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED	08/31/2018	47844	67.57	
		Vendor Subtotal for Division:60			135.14	
01-60-01-54-0600	Suburban Welding & Steel LLC	STEEL FLAT BAR	08/31/2018	47847	349.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			349.90	
01-60-05-53-5500	Roy Strom Refuse Removal Inc	RF STICKER SALES & REFUSE RE	08/31/2018	0	88,875.38	
		Vendor Subtotal for Division:60			88,875.38	
		Subtotal for Fund: 01			514,079.81	
02-00-00-21-0000	Basil Demuer	Refund Check	08/21/2018	47797	92.73	
		Vendor Subtotal for Division:00			92.73	
02-00-00-21-0027	Cerniglia Co	REFUND HYDRANT METER DEPC	08/31/2018	47784	1,000.00	
		Vendor Subtotal for Division:00			1,000.00	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2018 Public Work:	08/31/2018	5894	320.47	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2018 Public Work:	08/15/2018	5894	327.76	
		Vendor Subtotal for Division:00			648.23	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2018 Public Work:	08/31/2018	5895	62.47	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2018 Public Work:	08/15/2018	5895	63.93	
		Vendor Subtotal for Division:00			126.40	
02-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00031.08.2018 Supplementa	08/31/2018	5896	9.60	
02-00-00-21-0050	NCPERS Group Life Ins	PR Batch 00015.08.2018 Supplementa	08/15/2018	5896	9.60	
		Vendor Subtotal for Division:00			19.20	
02-00-00-43-3100	Cerniglia Co	LESS ACTUAL WATER USAGE	08/31/2018	47784	-481.57	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-43-3100	Cerniglia Co	REFUND WATER DEPOSIT	08/31/2018	47784	100.00	
		Vendor Subtotal for Division:00			-381.57	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	7,400.09	
		Vendor Subtotal for Division:60			7,400.09	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/OCI	08/31/2018	47827	8,544.70	
		Vendor Subtotal for Division:60			8,544.70	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	08/31/2018	47826	730.00	
		Vendor Subtotal for Division:60			730.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	08/01/2018	169	179.28	
		Vendor Subtotal for Division:60			179.28	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	08/31/2018	47790	3,359.61	
		Vendor Subtotal for Division:60			3,359.61	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	08/27/2018	47768	560.55	
		Vendor Subtotal for Division:60			560.55	
02-60-06-53-0200	Comcast Cable	INTERNET FOR PUMP STATION	08/31/2018	47788	104.85	
		Vendor Subtotal for Division:60			104.85	
02-60-06-53-0200	Verizon Financial Services LLC	DATA SERVICE FOR TABLETS & M	08/15/2018	0	47.28	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			47.28	
02-60-06-53-0300	BKD LLP	FY 2018 AUDIT FINAL	08/31/2018	47781	4,565.00	
		Vendor Subtotal for Division:60			4,565.00	
02-60-06-53-0410	Accela Inc #774375	UB WEB PAYMENTS/JUL 2018	08/15/2018	0	743.00	
		Vendor Subtotal for Division:60			743.00	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	08/31/2018	0	1,707.86	
		Vendor Subtotal for Division:60			1,707.86	
02-60-06-53-3050	Core & Main LP	PARTS FOR WATER SERVICE REP/	08/31/2018	47792	63.70	
		Vendor Subtotal for Division:60			63.70	
02-60-06-53-3050	Garrett Jackson	REIMB HALF OF SEWER REPAIR	08/31/2018	47815	3,345.00	
		Vendor Subtotal for Division:60			3,345.00	
02-60-06-53-3200	Wigit's Truck Center	REPAIRS TO THE SWEEPER	08/31/2018	47863	2,757.76	
		Vendor Subtotal for Division:60			2,757.76	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	LEASING (3) COPIERS/PRINTERS	08/31/2018	47796	56.50	
		Vendor Subtotal for Division:60			56.50	
02-60-06-53-3300	Regal Business Machines Inc	COPIER MAINTENANCE/TONER	08/15/2018	47748	30.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			30.29	
02-60-06-53-3600	Alarm Detection Systems Inc	QUARTERLY ALARM MONITORIN	08/31/2018	0	105.00	
		Vendor Subtotal for Division:60			105.00	
02-60-06-53-3600	F.W. Kline Inc	REPAIR LOCK ON OFFICE DOOR /	08/31/2018	47818	258.00	
		Vendor Subtotal for Division:60			258.00	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	08/31/2018	47828	30.22	
		Vendor Subtotal for Division:60			30.22	
02-60-06-53-3600	Patten Industries Inc	GENERATOR MAINTENANCE	08/15/2018	0	940.97	
02-60-06-53-3600	Patten Industries Inc	ADVANTAGE GOLD SERVICE - OI	08/31/2018	0	1,309.00	
		Vendor Subtotal for Division:60			2,249.97	
02-60-06-53-3630	Scott Hall	OVERHEAD SEWER REIMBURSEM	08/15/2018	47734	4,000.00	
		Vendor Subtotal for Division:60			4,000.00	
02-60-06-53-3640	W.C. Schauer Hardware	CONCRETE MIX FOR SEWER MAI	08/31/2018	47840	71.91	
02-60-06-53-3640	W.C. Schauer Hardware	CONCRETE MIX FOR SEWER MAI	08/31/2018	47840	43.15	
02-60-06-53-3640	W.C. Schauer Hardware	CONCRETE MIX FOR SEWER MAI	08/31/2018	47840	14.38	
		Vendor Subtotal for Division:60			129.44	
02-60-06-53-4250	IPWSOA	WATER CONFERENCE REGISTRA	08/31/2018	47813	275.00	
		Vendor Subtotal for Division:60			275.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4350	Third Millennium	UTILITY BILL PRINTING & POSTA	08/15/2018	47758	322.73	
		Vendor Subtotal for Division:60			322.73	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	08/31/2018	47846	1,435.00	
		Vendor Subtotal for Division:60			1,435.00	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING DEBRIS	08/15/2018	47732	195.04	
02-60-06-53-5350	Greenwood Transfer LLC	SWEEPINGS & STUMP GRINDING	08/15/2018	47732	113.55	
02-60-06-53-5350	Greenwood Transfer LLC	SEWER SWEEPING DEBRIS & STC	08/15/2018	47732	332.48	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING/SEWER PIT D.	08/31/2018	47807	576.00	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPINGS & SEWER B/	08/31/2018	47807	304.86	
		Vendor Subtotal for Division:60			1,521.93	
02-60-06-54-0100	Flash Printing Inc	PAST DUE WATER BILL LETTERH	08/15/2018	47724	179.00	
		Vendor Subtotal for Division:60			179.00	
02-60-06-54-0500	A & M Parts Inc	CABIN & ENGINE FILTER FOR SPI	08/31/2018	47772	40.77	
		Vendor Subtotal for Division:60			40.77	
02-60-06-54-0500	Menards	PARTS FOR SEWER TRUCK	08/31/2018	47824	29.97	
		Vendor Subtotal for Division:60			29.97	
02-60-06-54-0500	Standard Equipment Company	MAIN BROOM FOR SWEEPER	08/15/2018	47755	369.43	
		Vendor Subtotal for Division:60			369.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	Core & Main LP	NEW WATER METER/923 THATCH	08/31/2018	47792	556.40	
02-60-06-54-0600	Core & Main LP	STOCK PARTS FOR B-BOX REPAIR	08/31/2018	47792	40.20	
02-60-06-54-0600	Core & Main LP	NEW WATER METER/522 WILLIAM	08/31/2018	47792	554.00	
02-60-06-54-0600	Core & Main LP	NEW WATER METER/730 CLINTON	08/31/2018	47792	556.40	
Vendor Subtotal for Division:60					1,707.00	
02-60-06-54-0600	Environmental Products & Access. L	ROOT CUTTER BLADES FOR SEW	08/31/2018	47799	488.22	
Vendor Subtotal for Division:60					488.22	
02-60-06-54-0600	Hawkins Inc	SODIUM HYPOCHLORITE	08/15/2018	0	397.50	
02-60-06-54-0600	Hawkins Inc	SODIUM HYPOCHLORITE	08/31/2018	0	367.70	
Vendor Subtotal for Division:60					765.20	
02-60-06-54-0600	W.C. Schauer Hardware	SUPPLIES FOR SEWER TRUCK	08/31/2018	47840	6.73	
Vendor Subtotal for Division:60					6.73	
02-60-06-54-0600	USABlueBook	STEEL PROBE FOR WATER DEPT	08/31/2018	47855	105.94	
02-60-06-54-0600	USABlueBook	PARTS FOR MAINTENANCE OF CI	08/31/2018	47855	176.95	
Vendor Subtotal for Division:60					282.89	
02-60-06-54-1300	Third Millennium	UTILITY BILL PRINTING & POSTA	08/15/2018	47758	98.46	
Vendor Subtotal for Division:60					98.46	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/27/2018	47770	90,711.24	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/27/2018	47770	95,046.27	
Vendor Subtotal for Division:60					185,757.51	
02-60-06-55-0500	Ferguson Industries Inc	SHORT PAID ON FINAL INVOICE I	08/15/2018	47723	400.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			400.88	
02-60-06-55-1150	Kenny Construction Co	2018 SEWER LINING - PAYMENT #	08/15/2018	47741	156,590.82	
		Vendor Subtotal for Division:60			156,590.82	
02-60-06-55-1300	Christopher B. Burke Engineering Lt	CHGO AV WATER MAIN IMPROVE	08/15/2018	0	7,440.06	
		Vendor Subtotal for Division:60			7,440.06	
02-60-06-55-1300	Cerniglia Co	2018 WATER MAIN IMPROVE PRO	08/15/2018	47715	136,952.82	
02-60-06-55-1300	Cerniglia Co	2018 WATER MAIN IMPROVEMEN	08/15/2018	47715	750.00	
		Vendor Subtotal for Division:60			137,702.82	
02-60-06-56-0102	Community Bank	SEWER LOAN PRINCIPAL & INTEI	08/14/2018	168	37,465.99	
		Vendor Subtotal for Division:60			37,465.99	
02-60-06-56-0103	Community Bank	SEWER LOAN PRINCIPAL & INTEI	08/14/2018	168	209.89	
		Vendor Subtotal for Division:60			209.89	
		Subtotal for Fund: 02			575,563.39	
03-00-00-53-0390	BLA Inc	CHICAGO AVE RESURFACING - P/	08/31/2018	47782	18,760.62	
		Vendor Subtotal for Division:00			18,760.62	
		Subtotal for Fund: 03			18,760.62	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for Fund: 14					99,700.80	
16-00-00-53-0420	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	08/31/2018	0	695.30	
Vendor Subtotal for Division:00					695.30	
Subtotal for Fund: 16					695.30	
31-00-00-53-0100	Card Services	NATURAL GAS BILL FOR 10 LATH	08/27/2018	47769	28.34	
Vendor Subtotal for Division:00					28.34	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP	08/15/2018	47718	10.95	
Vendor Subtotal for Division:00					10.95	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	08/31/2018	0	1,044.62	
Vendor Subtotal for Division:00					1,044.62	
Subtotal for Fund: 31					1,083.91	
32-00-00-53-0380	Kane, McKenna & Assoc Inc	NORTH AVE TIF CONSULTING	08/31/2018	47817	700.00	
Vendor Subtotal for Division:00					700.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	08/31/2018	0	943.00	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	NORTH AVE TIF DISTRICT	08/31/2018	0	3,763.04	
Vendor Subtotal for Division:00					4,706.04	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					<hr/>	
Subtotal for Fund: 32					5,406.04	
					<hr/>	
Report Total:					1,228,785.74	
					<hr/>	



## MEMORANDUM

Date: September 17, 2018

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Village Administrator's Report

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

Wednesday, Sept. 19	7:00 pm	Traffic & Safety Commission Meeting
Thursday, Sept. 20	7:30 pm	Development Review Board Meeting
Thursday, Sept. 27	7:00 pm	Historic Preservation Commission Meeting
Tuesday, October 9	7:00 pm	Sustainability Commission
Thursday, October 11	7:30 pm	Zoning Board of Appeals
Monday, October 15	7:00 pm	Village Board of Trustees Meeting (Rescheduled from 10/8)

Recent Payments of >\$10,000

In accordance with the purchasing policy, the following is a summary of payments between \$10,000 and \$20,000 that have occurred since the last Board meeting: None

No new Business Licenses issued.

Thank you.



## MEMORANDUM

TO: Eric Palm  
Village Administrator

FROM: Kurt Bohlmann  
Fire Chief

DATE: September 13, 2018

SUBJECT: New Fire Department Staff Vehicle

**Issue/Analysis:** The 2019 Capital Improvement Plan provides for the replacement of one Fire Department staff vehicle. The dollar amount allotted was \$26,000.00 based on the purchase of similar vehicles by the Police Department last year. Staff is recommending the purchase of a 2019 Ford Utility Interceptor AWD vehicle.

Since the approval of the CIP, the actual cost of the vehicle has been released through the Suburban Purchasing Cooperative and the cost is slightly higher than the amount allocated in the CIP. The base price is \$26,456.00. With several minor options added at a cost of \$777.00, the total price for the vehicle is \$27,233.00.

The cost of these vehicles is projected to go up significantly during the next purchase period due to a complete redesign of the vehicle. The Capital Equipment Replacement has reserve funds to handle the modest overage.

**Recommendation:** Staff recommends the waiver of formal bids and purchase of a 2019 Ford Explorer through Currie Motors Fleet through the Suburban Purchasing Cooperative for \$27,233.00.



**2019 Ford Utility Police Interceptor AWD  
Contract # 152**



**Currie Motors Fleet**

**"Nice People To Do Business With"**

Your Full-Line Municipal Dealer

[www.CurrieFleet.com](http://www.CurrieFleet.com)

**Order Cut Off 09/21/2018  
Production Runs Thru March 2019**



**2019 Ford Utility Police Interceptor AWD**  
**Contract # 152**  
**\$26,456.00**

3.7 TI-VCT V6 FFV  
6-Speed Automatic  
Rear recovery hooks  
Independent front/rear suspension  
Engine Oil Cooler  
18.6 gallon fuel tank  
Engine Hour Meter  
220 Amp Alternator  
78 Amp Hour Battery  
Lower black body side cladding  
Dual Exhaust  
Black spoiler  
Electric Power Assist Steering  
Acoustic laminated windshield  
18" Tires and Wheels  
Fixed glass lift gate  
Full Size Spare  
AM/FM/CD  
Roll curtain airbag  
Safety Canopy W/Roll Over  
Sensor  
Anti-Lock Brakes With Advanced Trac  
and traction control  
LED tail lamps  
2<sup>nd</sup>/3<sup>rd</sup> Row Privacy Glass  
My Ford police cluster  
Black Grill  
Headlamps-LED Low Beam  
Halogen Hi Beam  
Lift Gate Release Switch - 45  
Second Time out

Rearview Camera with Washer  
All-Wheel Drive  
Manual folding power mirror  
Fold flat 60/40 rear vinyl bench  
Single Zone Manual Climate  
Control  
Power Windows - 1 Touch  
Up/Down  
Power Locks  
Cruise Control/Tilt Wheel  
Calibrated Speedometer  
Column Shift  
Work Task Light red/white  
Simple fleet key  
Power Adjustable Pedals  
Two-Way Radio Pre-Wire  
Particulate air filter  
Power Pig tail  
Delivery within 30 Miles  
Locking Glove Box

**Standard Warranty:**

Basic: 3 Years/ 36,000 Miles  
Drivetrain: 5 Years/100,000 Miles  
Corrosion: 5 Years/ Unlimited  
Miles  
Emissions: 8 Years/80,000 Miles  
Roadside Assistance:  
5 Years/60,000 Miles

**Order Cutoff 09/21/18**





<input type="checkbox"/>	99T	3.5L V-6 Eco boost® Engine (131 MPH top speed)	\$3130.00
<input type="checkbox"/>	41H	Engine block heater	\$86.00
<input type="checkbox"/>	86L	Auto Head Lamp Requires Silent Mode	\$109.00
<input type="checkbox"/>	43D	Dark car feature – Courtesy Lights In op	\$19.00
<input type="checkbox"/>	43L	Silent Mode – Requires Day time Running Lights /Auto Lamp	\$19.00
<input type="checkbox"/>	942	Daytime Running Lights	\$42.00
<input type="checkbox"/>	17T	Dome lamp red/white cargo area	\$49.00
<input type="checkbox"/>	51Y	Spot Light Drivers Side Only - Incandescent	\$204.00
<input type="checkbox"/>	51Z	Dual Spot Lights (Driver/Passenger) Incandescent	\$334.00
<input type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb - Unity	\$375.00
<input type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb - Whelen	\$399.00
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs - Unity	\$589.00
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs - Whelen	\$632.00
<input type="checkbox"/>	51P	Spot Lamp Prep Kit; Driver side (does not include housing and bulb)	\$132.00
<input type="checkbox"/>	51W	Spot Lamp Prep Kit; Dual Side (does not include housing and bulbs)	\$266.00
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue - requires option 60A	\$524.00
<input type="checkbox"/>	21W	Forward Indicator - Red/Blue Pocket Warning Light - requires option 60A(Located in Headlamp)	\$607.00
<input checked="" type="checkbox"/>	60A	Pre-wiring grill lamp, siren, speaker	\$49.00
<input type="checkbox"/>	63B	Side Marker LED - Red/Blue - Requires 60A	\$276.00
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights - Red/Blue	\$546.00
<input type="checkbox"/>	92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window (Deletes Dark Privacy Glass)	\$114.00
<input type="checkbox"/>	92R	Glass-Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	\$81.00
<input type="checkbox"/>	68Z	Roof rack side rails	\$148.00
<input type="checkbox"/>	76D	Deflector Plate (Eco Boost Only)	\$292.00
<input type="checkbox"/>	87R	Rear View Camera - Includes Electrochromic Rear View Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/>	53M	Sync® Basic – includes USB port and aux input jack	\$280.00
<input type="checkbox"/>	61R	Remappable (4) switches on steering wheel (less Sync)	\$148.00
<input type="checkbox"/>	61S	Remappable (4) switches on steering wheel (with Sync)	\$148.00
<input type="checkbox"/>	18W	Rear window power delete	\$24.00
<input type="checkbox"/>	68L	Rear-Door Handles Inoperable / Locks Operable	\$33.00
<input type="checkbox"/>	68G	Rear-Door Handles Inoperable / Locks Inoperable	\$33.00
<input type="checkbox"/>	52H	Hidden Door-Lock Plunger w/Rear-door Handles Op	\$132.00
<input type="checkbox"/>	52P	Hidden Door-Lock Plunger w/Rear-door Handles Inop	\$153.00
<input checked="" type="checkbox"/>	16C	1st & 2nd Row Carpet Floor Covering (includes mats)	\$119.00
<input checked="" type="checkbox"/>	18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	24.00
<input type="checkbox"/>	87P	Power Passenger Seat (6-way) w/ manual recline/lumbar	\$309.00
<input type="checkbox"/>	85D	Front Console Plate-Delete (N/A w/ 67G, 67H, 67U, 85R)	N/C
<input checked="" type="checkbox"/>	85R	Rear Console Plate (N/A with 65U, 85D)	\$30.00



<input type="checkbox"/>	90D	Ballistic Door Panels – Level III Driver Front Only	\$1506.00
<input type="checkbox"/>	90E	Ballistic Door Panels – Level III Driver/Passenger Front	\$3012.00
<input type="checkbox"/>	90F	Ballistic Door Panels – Level IV Driver Front Only	\$2294.00
<input type="checkbox"/>	90G	Ballistic Door Panels – Level IV Driver/Passenger Front	\$4588.00
<input type="checkbox"/>	96W	Visor Light (requires rear console mounting plate N/A with interior Upgrade Package)	\$1159.00
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light (requires 85R Rear Console Plate)	1330.00
<input type="checkbox"/>	55B	BLIS® Blind spot monitoring (includes manual heated mirrors)	\$517.00
<input type="checkbox"/>	19L	Lockable Gas Cap	\$17.00
<input type="checkbox"/>	549	Mirrors – Heated Side-view	\$58.00
<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm – Requires key Fob (55F)	\$114.00
<input type="checkbox"/>	55F	Remote Keyless Entry-includes 4 Fobs	\$322.00
<input type="checkbox"/>	76R	Reverse Sensing	\$261.00
<input type="checkbox"/>		Keyed Alike Code _____ Specify Current Key Alike Code	\$49.00
<input type="checkbox"/>	65L	18" 5-spoke full face wheel covers w/ metal clips	\$58.00
<input type="checkbox"/>	64E	18" painted aluminum wheels	\$451.00
<input type="checkbox"/>	17A	Aux Air Conditioning (N/A with 63V)	\$579.00
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault - includes lockable door/compartments light (N/A with 17A)	\$232.00
<input type="checkbox"/>	55D	Scuff Guards	\$67.00
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$95.00
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket and pigtail)	\$285.00
<input type="checkbox"/>	43S	My Speed Fleet Management - allows admin to lower max vehicle speed and max audio volume / allows VMAX speed to be set in 5mph increments	\$58.00
<input type="checkbox"/>	52B	Enhanced PTU Cooler – requires Eco Boost® Engine	\$2779.00
<input type="checkbox"/>		Rustproof	\$295.00
<input checked="" type="checkbox"/>	47A	Engine Idle Control	\$385.00
<input type="checkbox"/>		4 Corner LED Strokes (aftermarket using 86P)	\$895.00
<input type="checkbox"/>		CD-Rom service manual	\$325.00
<input type="checkbox"/>		License and title fees M _____ MP _____ (Includes Shipping)	\$203.00
<input type="checkbox"/>		<b>Delivery greater than 50 miles of dealership</b>	\$150.00

#### Optional Maintenance & Warranty Coverage:

<input type="checkbox"/>	ESP Extended Warranty Extra Care 5-Year 60,000 miles	\$1,620.00
<input type="checkbox"/>	ESP Extended Warranty Base Care -3 year/100,000 miles	\$1,215.00
<input type="checkbox"/>	ESP Extended Warranty Powertrain –6 year/100,000miles	\$1075.00
<input type="checkbox"/>	ESP Extended Warranty Base Care – 6 year/100,000miles	\$1255.00





### Equipment Groups

<input type="checkbox"/> 47C	<b>Police Wire Harness Connector Kit – Front</b> For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> <li>• (2) Male 4-pin connectors for siren</li> <li>• (5) Female 4-pin connectors for lighting/siren/speaker</li> <li>• (1) 4-pin IP connector for speakers</li> <li>• (1) 4-pin IP connector for siren controller connectivity</li> <li>• (1) 8-pin sealed connector</li> <li>• (1) 14-pin IP connector</li> </ul>	\$100.00
<input type="checkbox"/> 21P	<b>Police Wire Harness connector Kit – Rear</b> For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> <li>• (1) 2-pin connector for rear lighting</li> <li>• (1) 2-pin connector</li> <li>• (6) Female 4-pin connectors</li> <li>• (6) Male 4-pin connectors</li> <li>• (1) 10-pin connector</li> </ul>	\$123.00
<input type="checkbox"/> 65U	<b>Police Interior Upgrade Package</b> Includes: 1st & 2nd Row Carpet Floor Covering, Rear Cloth Seats, Center Floor Console less shifter- includes console Deletes the standard console mounting plate Note: Not available with options 67G, 67H, 67U	\$371.00
<input type="checkbox"/> 66A	<b>Front Headlamp Lighting Solution</b> Includes: Base LED low beam/halogen high-beam with wig-wag function, 2-white LED side warning lights, wiring, LED lights included, controller NOT included. Note: Not available with 67H; recommend using 67G or 67U	\$809.00
<input checked="" type="checkbox"/> 86P	<b>Front Headlamp Housing Only</b> Pre-drilled side marker holes (does not include lights) Pre-molded side warning holes with twist lock capability (does not include lights)	\$119.00
<input type="checkbox"/> 66B	<b>Tail Lamp Lighting Solution</b> Includes: Base LED lights plus 2-rear integrated white LED side warning lights, wiring, controller NOT included, N/A with 67H	\$404.00
<input type="checkbox"/> 66C	<b>Rear Lighting Solution</b> Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	\$433.00
<input type="checkbox"/> 86T	<b>Tail Lamp Housing Only</b> Pre-existing holes with standard twist lock-sealed capability, does NOT include LED lights. N/A w/66B and 67H	\$53.00
<input type="checkbox"/> 67U	<b>Ultimate Wiring Package (n/a with Interior Upgrade Package)</b> Includes the following: <ul style="list-style-type: none"> <li>• Rear console mounting plate (85R)-contours through 2<sup>nd</sup> row; channel for wiring</li> </ul>	\$524.00





	<ul style="list-style-type: none"> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Wiring harness I/P to rear (overlay)</li> <li>• (2) light cables-supports up to (6) LED lights (engine compartment/grille)</li> <li>• (2) 50-amp battery and ground circuits in RH rear-quarter</li> <li>• (1) 10-amp siren/speaker circuit engine cargo area</li> <li>• Rear hatch/cargo area wiring-supports up to (6) rear LED lights</li> </ul> <p>N/A with 65U, 67G, 67H</p>	
<input type="checkbox"/> 67G	<b>Cargo Wiring Up fit Package</b> (n/a) with Interior Upgrade Package <ul style="list-style-type: none"> <li>• Rear Console Mounting Plate</li> <li>• Wiring overlay harness w/lighting &amp; siren interface connections</li> <li>• Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit</li> <li>• Whelen lighting PCC8R control head</li> <li>• Whelen PCC8R Light Relay Center</li> <li>• Whelen specific cable connects PCC8R to control head</li> <li>• Pre-wiring for grill lights siren and speaker</li> </ul> <p>(not available with 65U 67H and 67U)</p>	\$1,272.00
<input type="checkbox"/> 67H	<b>Ready for the Road Package</b> -not available with Interior Upgrade Package (OEM Lighting/Wiring) <b>All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus</b> <ul style="list-style-type: none"> <li>• Whelen Cencom light controller</li> <li>• Whelen Cencom relay center/siren amp with traffic advisor</li> <li>• Light controller/relay Cencom wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• (9) I/O digital Serial Cable (console to cargo)</li> <li>• Hidden door lock plunger &amp; rear door handles inop</li> <li>• Rear console mounting plate</li> </ul> <p>(not available with 66A 66B 66C 67G 67U 65U)</p>	\$3,244.00

#### Vinyl Options

<input type="checkbox"/> 91A	<b>Two-Tone Vinyl Wrap - Package #1</b> Roof & Right/left, front/rear doors vinyl - white only (Not available with: 91C, 91D, 91E, 91F, 91G, 91H, 91J)	\$797.00
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<input type="checkbox"/> 91C	<b>Two-Tone Vinyl Wrap - Package #3</b> Roof & Right/left front doors only vinyl - white only (Not available with: 91A, 91D, 91E, 91F, 91G, 91H, 91J)	\$665.00
<input type="checkbox"/> 91H	<b>Two-Tone Vinyl – Roof</b> white only (Not available with: 91A, 91C)	\$466.00
<input type="checkbox"/> 91J	<b>Two-Tone Vinyl – LH/RH Front Doors</b> white only (Not available with: 91A, 91C, 91D, 91E, 91F, 91G)	\$290.00
<input type="checkbox"/> 91D	<b>Vinyl Word Wrap - POLICE (Non-Reflective)</b> White (YZ) lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91E, 91F, 91G, 91J	\$755.00
<input type="checkbox"/> 91E	<b>Vinyl Word Wrap - POLICE (Reflective)</b> Black lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91F, 91G, 91J	\$755.00
<input type="checkbox"/> 91F	<b>Vinyl Word Wrap - POLICE (Reflective)</b> White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91G, 91J	\$755.00
<input type="checkbox"/> 91G	<b>Vinyl Word Wrap - SHERIFF (Non-Reflective)</b> White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91F, 91J	\$755.00

#### Options – Exterior

<input type="checkbox"/> BU	Medium Brown Metallic
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat
<input type="checkbox"/> UM	Agate Black
<input type="checkbox"/> HG	Smoke stone Metallic
<input type="checkbox"/> J1	Kodiak Brown Metallic
<input checked="" type="checkbox"/> JL	Dark Toreador Red Metallic
<input type="checkbox"/> KR	Norsea Blue Metallic
<input type="checkbox"/> LK	Dark Blue
<input type="checkbox"/> LM	Royal Blue
<input type="checkbox"/> LN	Light Blue Metallic
<input type="checkbox"/> MM	Ultra Blue Metallic
<input type="checkbox"/> FT	Blue Metallic
<input type="checkbox"/> TN	Silver Grey Metallic
<input type="checkbox"/> UJ	Sterling Grey Metallic
<input type="checkbox"/> UX	Ingot Silver Metallic
<input type="checkbox"/> YG	Medium Titanium Metallic
<input type="checkbox"/> YZ	Oxford White
<input type="checkbox"/> E4	Vermillion Red

#### Options – Interior

<input type="checkbox"/>	Charcoal Black w/vinyl rear	N/C
<input checked="" type="checkbox"/>	Charcoal Black w/cloth rear	\$51.00



**Please Complete:**

<b>Title Information :</b>	<u>Village of River Forest</u>
	<u>400 Park Avenue</u>
	<u>River Forest, IL 60305</u>
<b>Contact Name</b>	<u>Kurt Bohlmann</u>
<b>Phone Number</b>	<u>708-366-8500</u>
<b>Purchase Order Number</b>	<u>N/A</u>
<b>Fleet Identification Number</b>	<u>QD 513</u>
<b>Tax Exempt Number</b>	<u>E9998-1351-07</u>
<b>Total Dollar Amount</b>	<u>\$27,233</u>
<b>Total Number of Units</b>	<u>One (1)</u>
<b>Delivery Address</b>	<u>400 Park Avenue</u>
	<u>River Forest, IL 60305</u>

**\*Orders Require Signed Original Purchase Order and Tax Exempt Letter**

*Currie Motors Fleet  
10125 W. Laraway  
Frankfort, IL 60423  
PHONE: (815)464-9200  
Tom Sullivan [Curriefleet@gmail.com](mailto:Curriefleet@gmail.com)  
Kristen De La Riva [Fleetcurrie@gmail.com](mailto:Fleetcurrie@gmail.com)*

**\*Fleet Status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com). Please provide FIN Code at time of order**





## Village of River Forest

### POLICE DEPARTMENT MEMORANDUM

**TO:** Eric Palm- Village Administrator

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

**DATE:** September 7, 2018

**SUBJECT:** NIPAS Resolution

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**Issue:** The Village of River Forest has been a member of the Northern Illinois Police Alarm System since 2003. Our participation in NIPAS provides essential mutual aid support to the Village during times when a police emergency exceeds our capability. NIPAS has grown in size since its inception to over one hundred participating agencies and has proven to be an essential asset to the region. During the NIPAS annual membership meeting on May 10, 2018, the NIPAS Board of Officers provided a report recommending NIPAS Agreement and the NIPAS Bylaws be updated. The NIPAS Agreement is the foundation document adopted by action of the corporate authorities of each member agency. The NIPAS Bylaws are adopted and modified from time to time by the NIPAS membership at its annual meeting or any special meeting.

The following changes proposed by the NIPAS Board will be enabled by the new NIPAS Amended Agreement:

1. General updates to a document that has not been modified since 1983.
2. Allow for the expansion of NIPAS membership to included non-municipal law enforcement agencies within the NIPAS service area. Such agencies are certified by the State of Illinois and often serve Colleges, Universities and other entities.
3. Simplifies and clarifies procedures for entities wishing to terminate participation in NIPAS.
4. Reduces NIPAS's risk of liability by incorporating "best practice" language designed to aid in defending in case of legal challenges.

The NIPAS Board has asked each participating member to seek approval from its corporate authorities to update the NIPAS Agreement. The approval would take the form of adopting a Resolution on the agenda approving continued participation in NIPAS under the Amended Agreement. Once three-fourths of the NIPAS members have adopted the Amended Agreement, the NIPAS Board will call a special meeting of all participating members. Adequate notice will be provided to any participating member not yet taking action on adopting the Amended Agreement. It is anticipated NIPAS will adopt the new Amended Agreement and act to adopt the new NIPAS Bylaws at the special meeting to be held later in 2018. Any participating agency that has not adopted the Amended Agreement by the time of the special meeting will cease to be a member of NIPAS.

Staff recommends approval of the Resolution.

**Recommendation:** Motion to approve a Resolution authorizing The River Forest Police Department to continue to be a member of NIPAS.

**VILLAGE OF RIVER FOREST**

**RESOLUTION #:** \_\_\_\_\_

**A RESOLUTION APPROVING AN  
AMENDED MUTUAL AID AGREEMENT FOR THE  
NORTHERN ILLINOIS POLICE ALARM SYSTEM**

**WHEREAS**, Article VII, Section 10 of the 1970 Illinois Constitution authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

**WHEREAS**, Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorizes units of local government to exercise any power or powers, privileges or authority which may be exercised by the unit of local government individually to be exercised and enjoyed jointly with any other local government or body in the State; and

**WHEREAS**, the Northern Illinois Police Alarm System (“*NIPAS*”) is an intergovernmental organization established via an intergovernmental service and mutual aid agreement (“*NIPAS Agreement*”) entered into by law enforcement agencies serving the northern Illinois and Chicagoland region (“*Participating Agencies*”); and

**WHEREAS**, through the NIPAS Agreement, the Participating Agencies have agreed to provide one another with mutual aid in the event of an emergency situation within the primary law enforcement jurisdiction of a Participating Agency that threatens or causes loss of life and property and exceeds the stand-alone physical and organizational capabilities of that Participating Agency; and

**WHEREAS**, on     September 17    , 2018, the Village Board of Trustees adopted Resolution No. \_\_\_\_\_ approving the NIPAS Agreement whereby the Village’s police department became a Participating Agency in NIPAS subject to the terms and conditions of the NIPAS Agreement; and

**WHEREAS**, as NIPAS has now expanded to over 100 Participating Agencies, the needs of NIPAS have evolved and grown in complexity beyond the constraints of the NIPAS Agreement as it is currently constituted; and

**WHEREAS**, in order to adequately continue to meet those needs and serve its growing number of Participating Agencies, NIPAS has requested that its Participating Agencies agree to amend the NIPAS Agreement by entering into an amended NIPAS Agreement (“*Amended NIPAS Agreement*”); and

**WHEREAS**, the Village Board of Trustees has determined that it is in the best interests of the Village and its residents to enter into the Amended NIPAS Agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Board of Trustees of the Village of RIVER FOREST, COOK County, Illinois, as follows:

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

**SECTION 2: APPROVAL OF AMENDED NIPAS AGREEMENT.** The Village Board/Board of Trustees hereby approves the Amended NIPAS Agreement in substantially the form attached to this Resolution as **Exhibit A**.

**SECTION 3: AUTHORIZATION TO EXECUTE AMENDED NIPAS AGREEMENT.** The Village Board of Trustees hereby authorizes and directs the Village President and the Chief of Police to execute and the Village Clerk to attest, on behalf of the Village, the Amended NIPAS Agreement approved in Section 2 of this Resolution.

**SECTION 4: EFFECTIVE DATE.** This Resolution shall be in full force and effect from and after its passage and approval according to law.

Passed on a roll call vote of the Corporate Authorities on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

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

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

ATTEST:

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

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

APPROVED and FILED in my office this \_\_\_\_\_ day of \_\_\_\_\_, 2018.  
and published in pamphlet form in the Village of River Forest, Cook County, Illinois

**EXHIBIT A**

**AMENDED NIPAS AGREEMENT**



## Northern Illinois Police Alarm System

# Amended Mutual Aid Agreement and Plan

The undersigned Participating Law Enforcement Agencies agree pursuant to the Constitution of the State of Illinois, 1970, Article VII, Section 10, the Inter-governmental Cooperation Act (5 ILCS 220/1 et seq.), 65 ILCS 5/1-4-6, 65 ILCS 5/11-1-2.1, and 745 ILCS 10/7-101 et seq., as follows:

### **Section 1 Purpose of Amended Mutual Aid Agreement and Plan**

This Amended Mutual Aid Agreement and Plan is made in recognition of the fact that natural occurrences, or man-made occurrences, may result in situations which are beyond the ability of individual law enforcement agencies to manage and respond to effectively in terms of manpower and equipment resources on hand at a given time. Each Participating Agency has and does express its intent to assist other Participating Agencies by assigning some of its manpower and equipment resources to a Stricken Agency as resources and situations allow. The specific intent of this Amended Mutual Aid Agreement and Plan is to permit each Participating Agency to more fully safeguard the lives, persons, and property of all citizens within its respective Primary Law Enforcement Jurisdiction.

### **Section 2 Definitions**

For the purpose of this Amended Mutual Aid Agreement and Plan, the following terms are defined as follows:

**Aiding Agency:** A Participating Agency furnishing police equipment and manpower to a Stricken Agency.

**Amended Mutual Aid Agreement and Plan:** An amended Mutual Aid Agreement Plan which shall go into effect and supersede the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

**Amended NIPAS Bylaws:** Amended NIPAS Bylaws, which shall go into effect and supersede the NIPAS Bylaws upon their adoption, pursuant to Article XV,

Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last of the following two events to occur: (i) the passage and approval of an ordinance or resolution approving participation in NIPAS and the Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of at least three-fourths of the Participating Agencies; and (ii) the execution of this Amended Mutual Aid Agreement and Plan by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies.

**Emergency Situation:** A situation occurring within a Stricken Jurisdiction that requires the Stricken Agency to perform Law Enforcement Services that would exceed the stand-alone physical and organizational capabilities of the Stricken Agency.

**Law Enforcement Services:** The serving and protecting of the lives, persons, and property of all citizens within a Primary Law Enforcement Jurisdiction, including, without limitation, the investigation of all crimes occurring or alleged or suspected to have occurred within its Primary Law Enforcement Jurisdiction.

**Mutual Aid:** Response and assistance by the Aiding Agencies in the event of an Emergency Situation.

**Mutual Aid Agreement and Plan:** A definite and pre-arranged written agreement and plan whereby the provision of Mutual Aid is agreed upon in accordance with the Police Alarm Assignments as developed by the commanding officers of the Participating Agencies.

**NIPAS Bylaws:** Those bylaws establishing the NIPAS Board, as required pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan, and the rules by which the NIPAS Board shall operate adopted by the Participating Agencies on March 23, 1988, and subsequently amended by the Participating Agencies on March 21, 1991, April 17, 1992, May 11, 1994, May 20, 1998, and May 20, 2009.

**NIPAS Board:** The Board of Officers of NIPAS, the governing board of NIPAS, established pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan.



*Northern Illinois Police Alarm System (NIPAS):* An organization of Northern Illinois law enforcement agencies participating in the Original Mutual Aid Agreement and Plan and this Amended Mutual Aid Agreement and Plan.

*Original Mutual Aid Agreement and Plan:* That Mutual Aid Agreement and Plan pursuant to which NIPAS and the Participating Agencies operate and are governed, which shall be in effect until the Amended Mutual Aid Agreement and Plan goes into effect and supersedes the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

*Original Participating Agencies:* Those Participating Agencies whose corporate authorities had approved participation in NIPAS and whose head of corporate authorities and commanding officers had executed the Original Mutual Aid Agreement and Plan prior to May 1, 2018.

*Participating Agency:* A law enforcement agency dedicated to performing Law Enforcement Services for its Primary Law Enforcement Jurisdiction that commits itself to participate in NIPAS pursuant to the terms of this Amended Mutual Aid Agreement and Plan.

*Police Alarm Assignments:* A pre-determined listing of manpower and equipment that will respond to aid a Stricken Agency.

*Primary Law Enforcement Jurisdiction:* A geographically, politically, or contractually defined area for which a Participating Agency is primarily responsible for performing Law Enforcement Services.

*Specialized Teams:* A subsidiary team of NIPAS established by the NIPAS Board, consisting of Participating Agencies electing to participate pursuant to a separate agreement, and dedicated to performing a specialized set of Law Enforcement Services for the sole benefit of the Participating Agencies electing to participate in the Specialized Team and not for the benefit of all of NIPAS or all of the Participating Agencies.

*Stricken Agency:* The Participating Agency that is primarily responsible for performing Law Enforcement Services for a Stricken Jurisdiction.

*Stricken Jurisdiction:* The Primary Law Enforcement Jurisdiction in which an Emergency Situation occurs that is of such magnitude that it cannot be adequately managed or responded to by the Participating Agency primarily responsible for performing the Law Enforcement Services for that Primary Law Enforcement Jurisdiction.

### **Section 3**

#### **Amended Mutual Aid Agreement and Plan**

The corporate authorities of each Participating Agency are authorized on behalf of that Participating Agency

to enter into and subsequently alter and amend, on the advice of the commanding officer of the Participating Agency, this Amended Mutual Aid Agreement and Plan as follows:

- A. Whenever an Emergency Situation is of such magnitude and consequence that it is deemed advisable by the senior officer present of the Stricken Agency, or his or her designee, to request Mutual Aid from the Aiding Agencies, the senior officer present of the Stricken Agency, or his or her designee, may do so in accordance with the following:
  1. Immediately determine what resources are required according to the Police Alarm Assignments.
  2. Immediately determine if the required equipment and personnel can be committed in response to the request from the Stricken Agency.
  3. Dispatch immediately the personnel and equipment required to the Stricken Agency in accordance with the Police Alarm Assignments.
- B. The rendering of Mutual Aid under the terms of this Amended Mutual Aid Agreement and Plan shall not be mandatory in accordance with the Police Alarm Assignments if local conditions prohibit response. In that event it is the responsibility of the Aiding Agency to immediately notify the Stricken Agency of the circumstances that prevent the provision of Mutual Aid in response to the Emergency Situation.
- C. The senior officer present of the Stricken Agency, or his or her designee, shall assume full responsibility and command for operations at the scene. The senior officer present of the Stricken Agency, or his or her designee, will assign personnel and equipment, of the Aiding Agencies, to positions when and where he or she deems necessary.
- D. Requests for Mutual Aid under this Amended Mutual Aid Agreement and Plan will be initiated only in the event of an Emergency Situation in which the demands for Law Enforcement Services on the Stricken Agency exceed the stand-alone physical and organizational capabilities of the Stricken Agency. Aiding Agencies will be released and returned to duty in their own Primary Law Enforcement Jurisdiction as soon as the Emergency Situation is resolved to the point which permits the Stricken Agency to satisfactorily handle it with its own resources or, as pursuant to subsection B above, when an Aiding Agency so decides.
- E. All Law Enforcement Services performed under this Amended Mutual Aid Agreement and Plan

shall be rendered without reimbursement of any party from the other(s). Requests for indemnification for unusual or burdensome costs incurred in the performance of Mutual Aid may be submitted by the Aiding Agency to the Stricken Agency. Indemnification of such costs shall be at the discretion of the corporate authorities of the Stricken Agency.

- F. Each Participating Agency assumes the responsibility for members of its police force acting pursuant to this Amended Mutual Aid Agreement and Plan, both as to indemnification of said members of the Participating Agency's police force as provided for by 65 ILCS 5/1-4-6 in the case of municipal Participating Agencies or 55 ILCS 5/5-1002 in the case of county Participating Agencies, or any other Statute of the State of Illinois or law or bylaw of the Participating Agencies, as the case may be, and as to personal benefits to said members of the Participating Agency's police force, all to the same extent as they are protected, insured, indemnified and otherwise provided for by the Statutes of the State of Illinois or the laws or bylaws of the Participating Agencies when those members of the Primary Agency's police force are acting solely within the Participating Agency's Primary Law Enforcement Jurisdiction.

G. Defense and Indemnification of NIPAS.

1. Defense. In the event that NIPAS is named as a party to a lawsuit, claim or action as a separate party, either individually or in addition to other Participating Agencies, the Stricken Agency shall be responsible, at its sole cost, for the defense of NIPAS in such lawsuit, claim or action.
2. Indemnification. To the extent permitted by law, the indemnification of NIPAS from and against any liability, damage, cost, including plaintiff's attorney's fees, or expense assessed against NIPAS shall be shared equally between each Participating Agency named as a party to the lawsuit, claim or action.

H. Insurance Requirements. Each Participating Agency under the terms of this Amended Mutual Aid Agreement and Plan shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in providing Mutual Aid pursuant to this Amended Mutual Aid Agreement and Plan as follows:

1. Commercial General Liability (Including contractual liability coverage): \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate

shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.

2. Business 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.
4. Each Agency shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.
- I. The commanding officers of the Participating Agencies shall maintain a governing board, the NIPAS Board, and establish an operational plan for giving and receiving Mutual Aid under this Amended Mutual Aid Agreement and Plan. Said plan shall be reviewed, updated and tested at regular intervals.
- J. Each Participating Agency agrees to pay dues or fees, as determined by the NIPAS Board in its sole and absolute discretion, in exchange for the Participating Agency's participation in NIPAS. Payments of such dues or fees, if any, are due at the commencement of participation in NIPAS and thereafter upon request from the NIPAS Board.
- K. The NIPAS Board, from time to time as it sees fit, may establish Specialized Teams within NIPAS dedicated to performing specialized sets of Law Enforcement Services for the sole benefit of those Participating Agencies who elect to participate in each Specialized Team and may set forth the scope of services or mission, participation criteria, rules and regulations, and additional fees or dues for each Specialized Team at its discretion (collectively, "**Additional Requirements**"). Participating Agencies may elect to participate in these Specialized Teams in accordance with the Additional Requirements for each Specialized Team, as set forth by the NIPAS Board. The specialized benefits and additional Mutual Aid offered by each Specialized Team shall be available only to those Participating Agencies which have elected to: (i) participate in that particular Specialized Team; and (ii) comply with the Additional Requirements of that particular Specialized Team, as set forth by the NIPAS Board. Approval and Execution of this Amended Mutual Aid Agreement and Plan by the undersigned law enforcement agency only grant the undersigned law enforcement agency participation in NIPAS as a whole and access to the Mutual Aid from other Participating Agencies in the event of an Emergency Situation, as those terms are defined in Section 2 and pursuant to the terms set forth in this Amended Mutual Aid Agreement and Plan, and do not grant or guarantee to the undersigned law enforcement agency

participation in a Specialized Team or access to the specialized benefits and additional Mutual Aid offered by each Specialized Team.

#### **Section 4 Termination**

- A. Any Participating Agency may withdraw from participation in NIPAS and this Amended Mutual Aid Agreement and Plan by notifying the NIPAS Board in writing ("**Termination Notice**"), on or before December 31 of any calendar year, whereupon the participation of the withdrawing Participating Agency will terminate effective as of May 1 of the calendar year following the calendar year in which the Termination Notice is received by the NIPAS Board.
- B. Any participating agency that fails to meet its obligations in accordance with this Amended Mutual Aid Agreement and Plan or with the NIPAS Bylaws may have its participation in NIPAS terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 8 of the Amended NIPAS Bylaws.
- C. Any Participating Agency found responsible for any behavior detrimental to law enforcement or whose continued participation would be detrimental to NIPAS, may have its participation in NIPAS suspended or terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 9 of the Amended NIPAS Bylaws. Before any Participating Agency may be suspended or terminated from participation in NIPAS, the Participating Agency will be notified and shall have an opportunity to appear before the NIPAS Board.

#### **Section 5 Adoption and Effect of Adoption**

- A. If the undersigned law enforcement agency is an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect only upon the date of the last of the following events to occur ("**Original Participating Agency Effective Date**");
  - 1. The passage and approval of an ordinance or resolution approving participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of the undersigned Original Participating Agency ("**Approval**");
  - 2. The execution of this Amended Mutual Aid Agreement and Plan by the head of the corporate authorities and the commanding officer of the undersigned Original Participating Agency ("**Execution**");

- 3. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of at least three-fourths of the Original Participating Agencies;
- 4. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies; and
- 5. The adoption of the Amended NIPAS Bylaws, pursuant to Article XV, Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of the Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last to occur of the two events listed in Section 5.A.3 and Section 5.A.4 of this Amended Mutual Aid Agreement and Plan.

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.A of this Amended Mutual Aid Agreement and Plan, then, as of the Original Participating Agency Effective Date: (i) the undersigned Original Participating Agency shall remain a Participating Agency in NIPAS and, if the undersigned Original Participating Agency has elected to participate in a Specialized Team or Specialized Teams, the participation of the undersigned Original Participating Agency in its respective Specialized Team or Specialized Teams shall continue; (ii) the Original Mutual Aid Agreement and Plan shall be terminated; (iii) this Amended Mutual Aid Agreement and Plan and the provisions contained herein shall supersede and control over the Original Mutual Aid Agreement and Plan and any provision contained therein; (iv) the NIPAS Bylaws shall no longer govern NIPAS; and (v) the Amended NIPAS Bylaws and the provisions contained therein shall govern NIPAS and supersede and control over the NIPAS Bylaws and any provision contained therein.

The participation in NIPAS, and in any Specialized Team, of any Original Participating Agency that fails to complete the Approval and Execution of this Amended Mutual Aid Agreement and Plan in accordance with this Section 5.A on or before the day before the Original Participating Agency Effective Date will be terminated as of the day after the Original Participating Agency Effective Date. Any Original Participating Agency who has its participation in NIPAS terminated may seek participation in NIPAS again at any time in accordance with the procedures set forth in Section 5.B of this Amended Mutual Aid Agreement and Plan.



B. If the undersigned law enforcement agency is not an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect with respect to the undersigned law enforcement agency upon the date of the last of the following events to occur ("**New Participating Agency Effective Date**"):

1. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of the undersigned law enforcement agency;
2. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the head of the corporate authorities and the commanding officer of the undersigned law enforcement agency; and
3. The approval by the NIPAS Board of the undersigned law enforcement agency as a Participating Agency in NIPAS pursuant to Article III of the Amended NIPAS Bylaws.

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.B of this Amended Mutual Aid Agreement and Plan, then, as of the New Participating Agency Effective Date: (i) this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein shall control the undersigned law enforcement agency's participation in NIPAS; and (ii) any previous agreement or bylaws related to NIPAS to which the

undersigned law enforcement agency is a party shall be superseded by this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein.

## **Section 6 General Provisions**

- A. Non-Waiver of Immunities. No Participating Agency to this Amended Mutual Aid Agreement and Plan while performing under the terms of this Amended Mutual Aid Agreement and Plan shall be deemed to waive any governmental immunity or defense to which the Participating Agency would otherwise be entitled under statute or common law.
- B. Contractual Obligation. The obligations and responsibilities incurred by a Participating Agency under this Amended Mutual Aid Agreement and Plan shall remain continuing obligations and responsibilities of such party. Nothing contained herein shall be deemed to affect other Mutual Aid agreements that a party may have executed.
- C. Application of Law and Venue. This Amended Mutual Aid Agreement and Plan shall be governed by and construed under the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Amended Mutual Aid Agreement and Plan or the construction or interpretation of this Amended Mutual Aid Agreement and Plan shall be in a state court in the County of Cook, Illinois.

IN WITNESS WHEREOF, this Amended Mutual Aid Agreement has been duly executed by the following parties:

\_\_\_\_\_  
Name of Law Enforcement Agency

(seal)

\_\_\_\_\_  
Head of Corporate Authorities

\_\_\_\_\_  
Commanding Officer of Law Enforcement Agency

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date





## MEMORANDUM

**DATE:** September 17, 2018

**TO:** Eric J. Palm, Village Administrator

**FROM:** John Anderson, Director of Public Works

**SUBJECT:** Change Order – 2018 Street Maintenance Program (Pavement Crack Sealing)

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**Issue:** Construction of the 2018 Street Maintenance Program (Pavement Crack Sealing) was completed during the month of September, 2018. Initially, \$50,000 was budgeted for this work.

**Analysis:** The original contract for this project was awarded to A.C. Pavement Striping Co. in the amount of \$45,828.00 on July 9, 2018. In an attempt to maximize the contract award value, the contractor slightly exceeded the original contract amount. The cost of this overage brought the total amount of work completed to \$45,899.42. While the cost is in excess of the original contract amount, it is still within the project budget of \$50,000.00.

**Recommendation:** Consider a Motion to approve a Change Order in the amount of \$71.42 for the construction of the 2018 Street Maintenance Program (Pavement Crack Sealing).

**Attachments:** Resolution

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

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1  
TO THE A.C. PAVEMENT STRIPING CO. CONTRACT RELATING TO  
THE 2018 STREET MAINTENANCE PROGRAM (PAVEMENT CRACK SEALING)**

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

**WHEREAS**, on July 9, 2018, the President and Board of Trustees of the Village approved and authorized the execution of a contract ("Contract") for the 2018 Street Maintenance Program (Pavement Crack Sealing) ("Project") with A.C. Pavement Striping Co. ("Contractor"). The original amount of the Project was forty five thousand eight hundred twenty eight and (00/100) Dollars (\$45,828.00). The anticipated completion date for the Project was September 15, 2018 ("Project Completion Date"); and

**WHEREAS**, the Contractor has filed a request for payment of Change Order No. 1 in the amount of seventy one and (42/100) Dollars (\$71.42), due to the need to maximize contract award value, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

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

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

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

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

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

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

**SECTION 2:** The President and Board of Trustees of the Village approve Change Order No.   1   in the amount of   seventy one and (42/100)   Dollars (\$71.42). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No.   1  , execute the check or other payment to the Contractor in an amount not to exceed the amount of   forty five thousand eight hundred ninety nine and (42/100)   Dollars (\$45,899.42) and execute any other necessary documents to implement Change Order No.   1  . The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.



**ADOPTED** on a roll call vote of the Corporate Authorities on the 17 day of September, 2018.

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

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

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

**APPROVED** by me this 17 day of September, 2018.

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

**APPROVED and FILED** in my office this 17 day of September, 2018 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

**ATTEST:**

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

**EXHIBIT “A”**

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

(attached)

**AC Pavement Striping Co.**

695 Church Road  
 IDOT Contractor #0031  
 Elgin, IL 60123

Phone (847)214-9500 Fax (847)214-9078

Customer ID 18098

Village Of River Forest  
 400 Park Avenue  
 River Forest, IL 60305

Phone (708)366-8500

**Invoice # 21738**

Date 09/10/2018 Page # 1

Job ID 14317

Vlg of River Forest '18 Micro-Surf  
 2018 Micro-Surf, Pvt Patchng, Crk Fill  
 Cook County Dist. 1

PO# PROJ. #18-6

Phase ID	Description	Current Quantity	Job To Date Quantity	U/M	Price	Current Billed
272	Fiber Mod-Asph Crack Sealing	30,136.00	30,136.00	LB	\$1.52	\$45,806.72
274	Fine Aggregate (FA-6)	3.09	3.09	TON	\$30.00	\$92.70
Work Completed to Date						45,899.42
Less Net Previously Billed						0.00
<b>Net Due This Invoice</b>						<b>45,899.42</b>

**TERMS: Net Due 10/10/2018**



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

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## MEMORANDUM

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Date: September 14, 2018

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Eric J. Palm, Village Administrator

Subj: Madison Street Incentive Agreement – Skincare Company

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**Issue:** As previously discussed, attached please find an agreement with Skincare Company Spa Salon for incentives to relocate to 7756 Madison Street.

**Analysis:** Owner Sandra Capizzi provided two contractor quotes for the buildout work to her newly leased space at 7756 Madison Street. The low bid total buildout is \$72,500, of which this incentive will cover 50%, or \$36,250. The incentive will be paid out over three installments.

The first installment (\$12,250) will be paid at the time of the certificate of occupancy later this year. The second and third installments will be paid on the first and second anniversary of the first payment.

The installments have been put into place for two reasons. First, from a cash flow perspective, as the TIF is still in its infancy, this will limit the amount of money we will need to transfer to meet our obligation. Second, Staff had looked at an upfront payment with a claw back provision. With not much in terms of collateral to pledge for a claw back because the incentive is with the lease, Staff felt an incremental payment would make the most sense. If the company stopped operating during the term of the incentives, no further payment would be made. If we had to recoup the money with a non-collateralized claw back, we would be forced to file suit against the tenant for the funds.

The EDC reviewed this agreement and suggested that Staff review the business financials before proceeding with the agreement. The agreement has an “open book provision” that allows us to look at various items such as financials, loan agreements, etc. prior to and during the first year of the agreement. This language will address the situation raised by the EDC.

Currently, the owner of the center is paying a reduced amount in property taxes due to the vacancies of the entire center. Of the five vacancies in the last assessment, this tenant will take three suites which will increase the assessed valuation of the property. Staff believes the Village will get a return on its investment in five years or less.

**Recommendation:** Staff recommends the Village Board to consider the attached ordinance approving an agreement with Skincare Company Spa Salon.

Thank you.

Attachment – Ordinance with agreement

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

**AN ORDINANCE APPROVING A REDEVELOPMENT AGREEMENT  
FOR THE 7756 MADISON STREET SKIN CARE COMPANY SPA SALON DEVELOPMENT  
COMPRISING A PART OF THE MADISON STREET TIF DISTRICT  
OF THE VILLAGE OF RIVER FOREST, ILLINOIS**

**NOW, THEREFORE**, be it ordained by the President and Board of Trustees of the Village of River Forest, Illinois, as follows:

**SECTION 1:** The President and Board of Trustees of the Village find as follows:

- A. The Village of River Forest ("Village") is a non-home rule municipality pursuant to Section 7 of Article VII of the Constitution of the State of Illinois.
- B. The Village has the authority, pursuant to the laws of the State of Illinois, including 65 ILCS 5/8-1-2.5, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes, and otherwise take action in the best interests of the Village.
- C. The State of Illinois has adopted tax increment financing pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.*, as amended from time to time ("TIF Act").
- D. Pursuant to its powers and in accordance with the TIF Act, and pursuant to Ordinance Nos. 3630, 3631 and 3632, adopted on November 28, 2016, the River Forest Madison Street Tax Increment Financing District ("TIF District") was formed as a TIF district, for a twenty-three (23) year period. Ordinance Nos. 3630, 3631 and 3632 are incorporated herein by reference.
- E. Pursuant to and in accordance with the TIF Act and the Ordinances establishing the TIF District, the Corporate Authorities of the Village are empowered under Section 4(b) of the TIF Act, 65 ILCS 5/11-74.4-4(b), to make and enter into all contracts with property owners, developers, tenants and others necessary or incidental to the implementation and furtherance of the Redevelopment Plan and Project for the TIF District.
- F. Skin Care-SC, Inc. d/b/a Skin Care Company Spa Salon, an Illinois corporation ("Tenant") is, or will be, the tenant of the real property located at 7756 Madison Street, Suites 7-9, River Forest, Illinois 60305 ("Property"), which is within the boundaries of the TIF District, and which Property was vacant and underperforming prior to Tenant's possession of it.
- G. The Village desires to reimburse the Tenant for certain costs eligible for reimbursement under the Act incurred by Tenant in its relocation to the Property and Tenant's rehabilitation and renovation of the Property, all in furtherance of the Redevelopment Plan and Project for the TIF District, which costs Tenant

would not have incurred but-for the incentives provided by the Village in the enclosed Agreement (as defined in Section 1.H. below).

- H. It is the desire of the Tenant to occupy the Property, to increase tax revenues in for the Village, to increase employment in the Village and to further positive economic growth within the TIF District on the terms set forth in the "Redevelopment Agreement For The 7756 Madison Street Skin Care Company Spa Salon Development Comprising A Part Of The Madison Street TIF District Of The Village Of River Forest, Illinois," attached hereto as **EXHIBIT A** and made a part hereof ("Agreement").
- I. It is in the best interest of the Village to enter into the Agreement, to ensure that redevelopment within the TIF District continues.

**SECTION 2:** Based upon the foregoing, the Village President and the Village Clerk be and are hereby authorized and directed to execute the Agreement, and the Village Administrator, and his designees, are further authorized and directed to undertake the Village's obligations under the Agreement.

**SECTION 3:** That all ordinances and resolutions, or parts of ordinances or resolutions, in conflict with this Ordinance, are hereby expressly repealed.

**SECTION 4:** Each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any section, paragraph, sentence, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, sentence, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 17th day of September, 2018, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 17th day of September, 2018.

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

**ATTEST:**

\_\_\_\_\_  
Kathleen Brand-White, Village Clerk

Published by me in pamphlet form this 17th day of September, 2018.

\_\_\_\_\_  
Kathleen Brand-White, Village Clerk



**EXHIBIT A**  
**AGREEMENT**  
(attached)

**REDEVELOPMENT AGREEMENT  
FOR THE 7756 MADISON STREET SKIN CARE COMPANY SPA SALON  
DEVELOPMENT COMPRISING A PART OF THE MADISON STREET TIF DISTRICT  
OF THE VILLAGE OF RIVER FOREST, ILLINOIS**

This **REDEVELOPMENT AGREEMENT FOR THE 7756 MADISON STREET SKIN CARE COMPANY SPA SALON DEVELOPMENT COMPRISING A PART OF THE MADISON STREET TIF DISTRICT OF THE VILLAGE OF RIVER FOREST, ILLINOIS** ("Agreement") is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2018 ("Effective Date") by and between the Village of River Forest, Illinois, an Illinois municipal corporation ("Village") and Skin Care-SC, Inc. d/b/a Skin Care Company Spa Salon, an Illinois corporation ("Tenant"). The Village and the Tenant are sometimes referred to herein individually as a "Party," and collectively as the "Parties."

**WITNESSETH:**

IN CONSIDERATION of the Preliminary Statements, the mutual covenants herein contained, and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the Parties hereto agree as follows:

**I. PRELIMINARY STATEMENTS**

Among the matters of mutual inducement which have resulted in this Agreement are the following:

- A. The Village is a non-home rule unit of government in accordance with Article VII, Section 6 of the Constitution of the State of Illinois, 1970.
- B. The Village has the authority, pursuant to the laws of the State of Illinois, including 65 ILCS 5/8-1-2.5, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes, and otherwise take action in the best interests of the Village.
- C. The Village is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.*, as amended ("Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the Act.
- D. Pursuant to Ordinance Numbers 3630, 3631 and 3632, adopted on November 28, 2016, the Village designated the tax increment

redevelopment project area ("Redevelopment Project Area"), approved a tax increment redevelopment plan and project ("TIF Plan"), and adopted tax increment financing relative to the Village's Madison Street Tax Increment Financing District ("TIF District"); said TIF District being legally described and depicted as set forth in EXHIBIT A-1 and EXHIBIT A-2, respectively, attached hereto and made part hereof.

- E. There is certain real estate located within the Redevelopment Project Area, said property being legally described on EXHIBIT B, attached hereto and made a part hereof, known as 7756 Madison Street, Suites 7-9, River Forest, Illinois 60305 ("Property").
- F. The Tenant has secured a lease for the Property and intends to redevelop and rehabilitate the Property with a new interior build out, as depicted on the site plan attached hereto as EXHIBIT C, and made part hereof, and as described in further detail in EXHIBIT D, attached hereto and made part hereof ("Project").
- G. It is necessary for the successful completion of the Project that the Village enter into this Agreement with the Tenant to provide for the redevelopment and rehabilitation of the Property, thereby implementing the TIF Plan.
- H. The Tenant has been unable and unwilling to undertake the redevelopment of the Property with the Project, but for certain tax increment financing ("TIF") incentives, with regard to reimbursement of certain TIF eligible redevelopment project costs, to be provided by the Village in accordance with the Act and the powers of the Village, which the Village is willing to provide under the terms and conditions contained herein. The Tenant estimates that the Project will provide the following economic benefits to the TIF District and/or the Village:
  - 1. **Employment:** Ten (10) full time equivalent employees.
  - 2. **Property Tax:** 7756 Madison Street, River Forest, Illinois ("7756 Madison Street Property") has experienced a sixty four percent (64%) decrease in assessed valuation due to vacancies in the building therein. The Tenant will eliminate fifty percent (50%) of the vacancies in the 7756 Madison Street Property and is expected to increase the real estate taxes from the 7756 Madison Street Property by approximately Sixteen Thousand and No/100 Dollars (\$16,000.00) per year.
  - 3. **Sales Tax:** Fifteen Hundred and No/100 Dollars (\$1,500.00) per year.

4. **Other:** Redevelopment and renovation of vacant commercial storefronts in the shopping center at 7756 Madison Street, River Forest, Illinois 60305.
- I. The Parties acknowledge and agree that but for the aforementioned TIF incentives, to be provided by the Village, Tenant cannot successfully and economically develop the Property with the Project in a manner or time satisfactory to the Village. The Village has determined that it is desirable and in the Village's best interest to assist the Tenant in the manner set forth herein, and as this Agreement may be supplemented and amended from time to time pursuant to the mutual agreement of the Parties and in the manner as herein provided.
- J. The incentives to be provided are summarized as follows, and shall be provided as set forth in this Agreement:
  1. **Type of Incentive:** Rehabilitation, renovation and relocation, see EXHIBIT E attached hereto and made a part hereof
  2. **Incentive Amount:** Thirty-Six Thousand Two Hundred Fifty and No/100 Dollars (\$36,250) ("Funding Cap")
  3. **Payment Method:** See Section IV.B. below, which is summarized as being a reimbursement from TIF District Incremental Property Taxes (as defined in Section II.E. below), with Sixteen Thousand Two Hundred Fifty and No/100 Dollars (\$16,250.00) being paid to the Tenant upon on the Village issuing a certificate of occupancy ("C.O.") for the Project, with Ten Thousand and No/100 Dollars (\$10,000.00) being paid to Tenant one (1) year after the C.O. has been issued, and with Ten Thousand and No/100 Dollars (\$10,000.00) being paid two (2) years after the C.O. has been issued, subject to the limitations set forth in this Agreement.
- K. The Village, in order to stimulate and induce redevelopment and rehabilitation of the Property with the Project, has agreed to provide certain incentives to the Tenant in accordance with the terms and provisions of the Act and this Agreement.
- L. This Agreement has been submitted to the Corporate Authorities of the Village (as defined below) for consideration and review, the Corporate Authorities have taken all actions required to be taken prior to the execution of this Agreement in order to make the same, and any and all actions taken by the Village in furtherance hereof, binding upon the Village according to the terms hereof, and any and all actions of the Corporate

Authorities of the Village precedent to the execution of this Agreement have been undertaken and performed in the manner required by law.

- M. This Agreement has been submitted to the shareholders of the Tenant for consideration and review, the Tenant's shareholders have taken all actions required to be taken prior to the execution of this Agreement in order to make the same binding upon the Tenant according to the terms hereof, and any and all action of the Tenant's members precedent to the execution of this Agreement have been undertaken and performed in the manner required by law.
- N. The Village is desirous of having the Redevelopment Project Area rehabilitated, developed and redeveloped in accordance with the TIF Plan, and particularly the Project as a part thereof, in order to serve the needs of the Village, arrest physical decay and decline in the Redevelopment Project Area, increase employment opportunities, eliminate vacancies, stimulate commercial growth and stabilize the tax base of the Village and, in furtherance thereof, the Village is willing to offer Tenant the TIF incentives referenced above, under the terms and conditions hereinafter set forth, to assist such development.

## II. DEFINITIONS

For the purposes of this Agreement, unless the context clearly requires otherwise, words and terms used in this Agreement shall have the meanings provided from place to place herein, and as follows:

- A. **"Change in Law"** means any of the following after the Effective Date: (1) the enactment, adoption, promulgation or modification of any federal, State or local law, ordinance, code, rule or regulation (other than by the Village, or, with respect to those made by the Village, only if they violate the terms of this Agreement); (2) the order or judgment of any federal or State court, administrative agency or other governmental body (other than the Village); or (3) the adoption, promulgation, modification or interpretation in writing of a written guideline or policy statement by a governmental agency.
- B. **"Corporate Authorities"** means the President and Board of Trustees of the Village of River Forest, Illinois.
- C. **"Day"** means a calendar day.
- D. **"Effective Date"** means the day on which this Agreement is executed by the Village, with said date appearing on page 1 hereof.

- E. **"Incremental Property Taxes"** means that portion of the *ad valorem* real estate taxes, if any, arising from the taxes levied upon the Redevelopment Project Area, which taxes are actually collected and paid to the Village, and which are attributable to the increase in the equalized assessed valuation ("EAV") of the Property over and above the EAV of the Redevelopment Project Area at the time of the formation of the TIF District, all as determined by the County Clerk of the County of Cook, Illinois, pursuant to and in accordance with the TIF Act, those Ordinances referenced in Section I.D. above and this Agreement, and which have been received by the Village.
- F. **"Incentive Fund"** means the fund set up by the Village into which the Village will deposit Incremental Property Taxes.
- G. **"Party" or "Parties"** means the Village and/or the Tenant, individually/collectively, and their respective successors and/or assigns as permitted herein, as the context requires.
- H. **"Person"** means any individual, corporation, partnership, limited liability company, joint venture, association, trust, or government or any agency or political subdivision thereof, or any agency or entity created or existing under the compact clause of the United States Constitution.
- I. **"State"** means the State of Illinois.
- J. **"TIF Eligible Redevelopment Costs"** means the costs of the Project, to be reimbursed, in part, from Incremental Property Taxes pursuant to the TIF Act, and permitted to be reimbursed as a "redevelopment project cost" in Section 3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), by the Village, as provided for in EXHIBIT E and as otherwise provided for in this Agreement.

### III. CONSTRUCTION OF TERMS

This Agreement, except where the context by clear implication shall otherwise require, shall be construed and applied as follows:

- A. Definitions include both singular and plural. Pronouns include both singular and plural and cover all genders. The words "include," "includes," and "including" shall be deemed to be followed by the phrase "without limitation".
- B. Headings of Sections herein are solely for convenience of reference and do not constitute a part hereof and shall not affect the meaning, construction or effect hereof.

- C. All exhibits attached to this Agreement shall be and are operative provisions of this Agreement and shall be and are incorporated by reference in the context of use where mentioned and referenced in this Agreement. In the event of a conflict between any exhibit and the terms of this Agreement, the Agreement shall control.
- D. Any certificate, letter or opinion required to be given pursuant to this Agreement means a signed document attesting to or acknowledging the circumstances, representations, opinions of law or other matters therein stated or set forth. Reference herein to supplemental agreements, certificates, demands, requests, approvals, consents, notices and the like means that such shall be in writing whether or not a writing is specifically mentioned in the context of use.
- E. The Village Administrator, unless applicable law requires action by the Corporate Authorities, shall have the power and authority to make or grant or do those things, certificates, requests, demands, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by and provided for in this Agreement. The Tenant is entitled to rely on the full power and authority of the Persons executing this Agreement on behalf of the Village as having been properly and legally given by the Village.
- F. In connection with the foregoing and other actions to be taken under this Agreement, and unless applicable documents require action by Tenant in a different manner Tenant hereby designates Sandra Capizzi as its authorized representatives who shall individually have the power and authority to make or grant or do all things, supplemental agreements, certificates, requests, demands, approvals, consents, notices and other actions required or described in this Agreement for and on behalf of the Tenant and with the effect of binding the Tenant in that connection (such individual being designated as an "Authorized Tenant Representative"). The Tenant shall have the right to change its Authorized Tenant Representative by providing the Village with written notice of such change from both authorized representatives which notice shall be sent in accordance with Section XV.B. of this Agreement.

#### **IV. INCENTIVE**

##### **A. Incentive Amount.**

1. The Village shall reimburse Tenant for TIF Eligible Redevelopment Costs, in relation to the Project, in an amount not to exceed the Funding Cap.

2. The total amount paid by the Village to the Tenant from the Incentive Fund shall not exceed the Funding Cap.
3. The Tenant shall apply for and receive all necessary building permits for the Project. The Village shall waive the Village's building permit fees for the Project.

**B. Conditions and Procedure for Payment of Incentive.**

1. The Village's obligation to reimburse the Tenant in relation to the Project from the Incentive Fund is subject to the following conditions precedent, in addition to those set forth elsewhere in this Agreement (i) the Tenant shall have provided the Village with an executed copy of its lease for the Property; (ii) the Tenant is operating the Project on the Property; (iii) the Tenant is current with all Federal, State and local tax obligations; (iv) the Incentive Fund has adequate Incremental Property Taxes to pay the amounts requested for reimbursement by the Tenant; and (v) the Tenant is in compliance with all of the terms of this Agreement and the laws and regulations of the Village, the State of Illinois and the United States of America.
2. The Village shall reimburse the Tenant from Incremental Property Taxes deposited into the Incentive Fund, subject to the Funding Cap, for the Tenant's actual expenditures of TIF Eligible Redevelopment Costs set forth in EXHIBIT E, attached hereto and made a part hereof, relative to the Project ("Incentive"), incurred by the Tenant prior to or after the Effective Date. Said Incentive shall be paid to the Tenant as follows:
  - i. The Village shall pay Incremental Property Taxes from the Incentive Fund to the Tenant on each June 1st and December 1st after the Effective Date (each a "Payment Date"), during the Term (as defined in Section XV.O. below) of this Agreement, provided the Village is in receipt of the Tenant's sworn request for reimbursement of TIF Eligible Redevelopment Costs documented by the Tenant to have been incurred by the Tenant in relation to the Project (which documentation shall accompany each such request for reimbursement), subject to the following additional timing limitations:
    - a. Sixteen Thousand Two Hundred Fifty and No/100 Dollars (\$16,250.00) of the Incentive shall be eligible to be paid upon on the Village issuing a certificate of occupancy for the Project ("C.O.");



- b. An additional Ten Thousand and No/100 Dollars (\$10,000.00) of the Incentive shall be eligible to be paid one (1) year after the date the C.O. was issued; and
  - c. The remaining Ten Thousand and No/100 Dollars (\$10,000.00) shall be eligible to be paid two (2) years after the date the C.O. was issued.
- ii. The Tenant's sworn requests for payment of the Incentive shall be submitted using the form attached hereto as EXHIBIT F and made a part hereof. Unless the Village has good cause to believe that the Tenant's request for reimbursement seeks reimbursement for non-TIF Eligible Redevelopment Costs, the Village shall pay such request for reimbursement on the next Payment Date, provided there are sufficient Incremental Property Taxes within the Incentive Fund to do so. If the Village elects to withhold or deny such payment, the Village shall promptly (and in any event not later than the date payment would otherwise have been due) advise the Tenant in writing as to the specific basis for the Village's position.
- iii. If the Tenant requests reimbursement from Incremental Property Taxes from the Incentive Fund, and if the Village authorizes the distribution of such funds in an amount greater than the then-existing balance of Incremental Property Taxes in the Incentive Fund, the Village shall distribute any approved but undistributed Incentive to Tenant on the next Payment Date, or a Payment Date thereafter, provided that the Village has received and deposited additional Incremental Property Taxes into the Incentive Fund, in an amount sufficient to cover all or a part of said authorized but undistributed Incentive. No interest shall accrue on any amount of authorized but undistributed Incentive.
- iv. The Incentive paid to the Tenant shall only be paid from Incremental Property Taxes actually received by the Village, unless the Village determines otherwise in its sole discretion.
- v. The Incentive by the Village shall cease upon the first of the Tenant's receipt of the full amount of the Funding Cap or the cancellation or expiration of the Term (as defined in Section XV.O. below) of this Agreement. The date the Tenant receives the full amount of the Incentive up to the Funding

Cap shall be the "Incentive Funding Date."

3. The Incentive is not a general obligation of the Village, and the Village's full faith and credit are not pledged or encumbered to provide the Tenant with the Incentive. The TIF Eligible Redevelopment Costs for the Project is set forth in EXHIBIT E, and the Village shall not reimburse the Tenant for any costs of the Project not listed on said EXHIBIT E.

- C. **Termination of Incentive.** If the Project ceases operating before two (2) years has passed from the date the C.O. was issued, the Village shall not pay any of the remaining Incentive owed to the Tenant, and the Tenant shall forfeit the remaining Incentive.

## V. UNDERTAKING ON THE PART OF THE VILLAGE

The Village agrees to provide the Incentive.

## VI. TENANT'S OBLIGATIONS

The Tenant shall use Incremental Property Taxes solely for TIF Eligible Redevelopment Costs, and the Tenant shall have those obligations elsewhere in this Agreement, for the development, construction, financing, completion and furtherance of the Project:

## VII. ADDITIONAL COVENANTS OF TENANT

- A. **Continued Existence.** The Tenant will do or cause to be done all things necessary to preserve and keep in full force and effect its existence and standing as an Illinois corporation for so long as the Tenant maintains an interest in the Property or has any other remaining obligation pursuant to the terms of this Agreement.
- B. **Further Assistance and Corrective Instruments.** The Village and the Tenant agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may be reasonably required for carrying out the intention of or effectuate or facilitating the performance of this Agreement to the extent legally permitted and within the Village's sound legal discretion.
- C. **No Gifts.** The Tenant covenants that no director, employee or agent of the Tenant, or any other Person connected with the Tenant, has made, offered or given, either directly or indirectly, to any member of the Corporate Authorities, or any officer, employee or agent of the Village, or any other Person connected with the Village, any money or anything of

value as a gift or bribe or other means of influencing his or her action in his or her capacity with the Village.

- D. **Disclosure.** Concurrently with execution of this Agreement, the Tenant shall disclose to the Village the names, addresses and ownership interests of all Persons that have an ownership interest in the Tenant, together with such supporting documentation that may be reasonably requested by the Village. The Tenant further agrees to notify the Village throughout the term of this Agreement of the names, addresses and ownership interests of any changes of owners of the Tenant.
- E. **Open Book.** The Project shall be an “open book” project, meaning that the Tenant and the general contractor (or contractors, if more than one) will assure continuing access to the Village’s agents for the purpose of reviewing and auditing their respective books and records relating to any item necessary to determine the costs of the Project; provided, however, that all such access shall be limited to normal business hours upon reasonable prior notice and shall not occur more frequently than once per calendar quarter. The foregoing Village review rights shall terminate one (1) year after the Effective Date, unless the Tenant has failed to make available any such books and/or records requested in writing by the Village. Failure to provide the documents or allow review of the books within fifteen (15) days after request by the Village shall be an Event of Default.

## **VIII. ADHERENCE TO VILLAGE CODES AND ORDINANCES**

Except as otherwise provided for in this Agreement, all development and construction of the Project shall comply in all respects with the provisions in the building, plumbing, mechanical, electrical, storm water management, fire prevention, property maintenance, zoning and subdivision codes of the Village and all other germane codes and ordinances of the Village in effect from time to time during the course of construction of the Project. The Tenant, by executing this Agreement, expressly warrants that it has examined and is familiar with all the covenants, conditions, restrictions, building regulations, zoning ordinances, property maintenance regulations, environmental laws (including any law relating to public health, safety and the environment and the amendments, regulations, orders, decrees, permits, licenses or deed restrictions now or hereafter promulgated thereafter) and land use regulations, codes, ordinances, federal, State and local ordinances, and the like, currently in effect.

## **IX. SPECIAL CONDITION**

To the extent feasible, the Tenant shall make reasonable efforts to notify Village residents of employment opportunities that are available relative to the Project,

and, to the extent permitted by law, make reasonable efforts to employ qualified residents of the Village in relation to the Project.

## **X. REPRESENTATIONS AND WARRANTIES OF TENANT**

The Tenant represents, warrants and agrees as the basis for the undertakings on its part herein contained that as of the Effective Date and during the term of the Agreement:

- A. **Existence and Authority.** The Tenant is an Illinois corporation, and is authorized to and has the power to enter into, and by proper action has been duly authorized to execute, deliver and perform, this Agreement. The Tenant is solvent, able to pay its debts as they mature and financially able to perform all the terms of this Agreement. There are no actions at law or similar proceedings which are pending or threatened against the Tenant which would result in any material and adverse change to the Tenant's financial condition, or which would materially and adversely affect the level of the Tenant's assets as of the date of this Agreement or that would materially and adversely affect the ability of the Tenant to proceed with the construction and development of the Project.
- B. **No Conflict.** Neither the execution and delivery of this Agreement by the Tenant, the consummation of the transactions contemplated hereby by the Tenant, nor the fulfillment of or compliance with the terms and conditions of this Agreement by the Tenant conflicts with or will result in a breach of any of the terms, conditions or provisions of any offerings or disclosure statement made or to be made on behalf of the Tenant (with the Tenant's prior written approval), any organizational documents, any restriction, agreement or instrument to which the Tenant or any of its partners, directors, or venturers is now a party or by which the Tenant or any of its partners, directors or venturers is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any prohibited lien, charge or encumbrance whatsoever upon any of the assets or rights of the Tenant, any related party or any of its partners, directors or venturers under the terms of any instrument or agreement to which the Tenant, any related party or any of its partners, directors or venturers is now a party or by which the Tenant, any related party or any of its partners, directors or venturers is bound.
- C. **Adequate Resources.** The Tenant has sufficient financial and economic resources to complete the Tenant's obligations in this Agreement.
- D. **No Adverse Notices.** The Tenant represents and warrants that it has not received any notice from any local, State or federal official that the activities of the Tenant with respect to the Property and/or the Project may or will be in violation of any environmental law or regulation. The Tenant is

not aware of any State or federal claim filed or planned to be filed by any Party relating to any violation of any local, State or federal environmental law, regulation or review procedure, and the Tenant is not aware of any violation of any local, State or federal law, regulation or review procedure which would give any person a valid claim under any State or federal environmental statute.

- E. **Experience.** The Tenant represents and warrants to the Village that Tenant, and its respective principals, are experienced in the development and operation of business concerns similar or comparable to the Project, and are able to provide the Project with the necessary skill, knowledge and expertise as well as input from other experts and consultants in the operation of such a Project.
- F. **Payment of Real Estate Taxes.** The Tenant agrees to pay or cause to be paid all general and special real estate taxes levied during its respective period of tenancy against its respective interest in the Project and the Property on or prior to the date same is due and said taxes shall not become delinquent. The Tenant shall deliver evidence of payment of such taxes to the Village upon request.
- G. **No Tax-Exempt Status.** Consistent with its covenant in Section X.F. above, the Tenant shall not assert a tax-exempt status for the Property during its respective period of tenancy.
- H. **No Broker.** The Tenant represents and warrants to the Village that, in connection with this transaction, no third-party broker or finder has been engaged or consulted by it, or its subsidiaries or agents or employees, or, through such the Tenant's actions (or claiming through such party), which is entitled to compensation as a consequence of this transaction.

## **XI. REPRESENTATIONS AND WARRANTIES OF THE VILLAGE**

The Village represents, warrants and agrees as the basis for the undertakings on its part herein contained that:

- A. **Existence.** The Village is an Illinois municipal corporation duly organized and validly existing under the laws of the State of Illinois, and has all requisite corporate power and authority to enter into this Agreement.
- B. **Authority.** The execution, delivery and performance of this Agreement and the consummation by the Village of the transactions provided for herein and the compliance with the provisions of this Agreement:

1. have been duly authorized by all necessary corporate action on the part of the Village;
  2. require no other consents, approvals or authorizations on the part of the Village in connection with the Village's execution and delivery of this Agreement; and
  3. shall not, by lapse of time, giving of notice or otherwise result in any breach of any term, condition or provision of any indenture, agreement or other instrument to which the Village is subject.
- C. **Litigation.** To the best of the Village's knowledge, there are no proceedings pending or threatened against or affecting the Village or the TIF District in any court or before any governmental authority which involves the possibility of materially or adversely affecting the ability of the Village to perform its obligations under this Agreement.
- D. **Adequate Resources.** The Village has sufficient financial and economic resources to implement and complete the Village's obligations contained in this Agreement.
- E. **No Broker.** The Village represents and warrants to the Tenant that, in connection with this transaction, no third-party broker or finder has been engaged or consulted by it, or its subsidiaries or agents or employees, or, through such the Village's actions (or claiming through such party), is entitled to compensation as a consequence of this transaction.

## **XII. INDEMNIFICATION, HOLD HARMLESS AND RELEASE PROVISIONS**

This Section XII. shall survive the termination of this Agreement.

- A. **Release.** The Tenant releases from and covenants and agrees that the Village, its governing body members, officers, agents, including independent contractors, consultants, attorneys, servants and employees thereof (for purposes of this Section XII., collectively the "Village Indemnified Parties") shall not be liable for, and agrees to indemnify and hold harmless the Village Indemnified Parties against any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the Project or the Property or arising pursuant to the Tenant's obligations or warranties under this Agreement or actions in furtherance thereof to the extent not attributable to the gross negligence or willful misconduct of the Village Indemnified Parties; provided, that this waiver shall not apply to the warranties made or obligations undertaken by the Village in this Agreement.

- B. **Indemnification.** Except for gross negligence or willful misconduct of the Village Indemnified Parties, Tenant agrees to indemnify the Village Indemnified Parties, now and forever, and further agrees to hold the aforesaid harmless from any claims, demands, suits, costs, expenses (including reasonable attorney's fees), actions or other proceedings whatsoever by any person or entity whatsoever arising or purportedly arising from the actions or inactions of Tenant (or if other Persons acting on their behalf or under its direction or control) under this Agreement, or the transactions contemplated hereby or the acquisition, construction, installation, ownership, and operation of the Project.
- C. **Environmental Disclaimer.** Except as otherwise set forth herein, the Village makes no warranties or representations regarding, nor does it indemnify the Tenant with respect to, the existence or nonexistence on or in the vicinity of the Property, or anywhere within the TIF District of any toxic or hazardous substances or wastes, pollutants or contaminants (including, without limitation, asbestos, urea formaldehyde, the group of organic compounds known as polychlorinated biphenyls, petroleum products including gasoline, fuel oil, crude oil and various constituents of such products, or any hazardous substance as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), 42 U.S.C. §§ 9601-9657, as amended) (collectively, the "Hazardous Substances"). The foregoing disclaimer relates to any Hazardous Substance allegedly generated, treated, stored, released or disposed of, or otherwise placed, deposited in or located on or in the vicinity of the Property, or within the TIF District, as well as any activity claimed to have been undertaken on or in the vicinity of the Property, that would cause or contribute to causing (1) the Property to become a treatment, storage or disposal facility within the meaning of, or otherwise bring the Property within the ambit of, the Resource Conservation and Recovery Act of 1976 ("RCRA"), 42 U.S.C. §6901 *et seq.*, or any similar State law or local ordinance, (2) a release or threatened release of toxic or hazardous wastes or substances, pollutants or contaminants, from the Property, within the meaning of, or otherwise bring the Property within the ambit of, CERCLA, or any similar State law or local ordinance, or (3) the discharge of pollutants or effluents into any water source or system, the dredging or filling of any waters or the discharge into the air of any emissions, that would require a permit under the Federal Water Pollution Control Act, 33 U.S.C. §1251 *et seq.*, or any similar State law or local ordinance. Further, the Village makes no warranties or representations regarding, nor does the Village indemnify the Tenant with respect to, the existence or nonexistence on or in the vicinity of the Project, or anywhere within the Property or the TIF District, of any substances or conditions in or on the Property, that may support a claim or cause of action under RCRA, CERCLA, or any other federal, State or local environmental statutes, regulations, ordinances or other environmental regulatory

requirements. The Village makes no representations or warranties regarding the existence of any above ground or underground tanks in or about the Property, or whether any above or underground tanks have been located under, in or about the Property have subsequently been removed or filled.

- D. **Waiver.** The Tenant waives any claims against the Village Indemnified Parties, and their members and boards, for indemnification, contribution, reimbursement or other payments arising under federal, State and common law relating to the environmental condition of the the Property.
- E. **No Personal Liability.** No liability, right or claim at law or inequity shall attach to or shall be incurred by the Village's President, Trustees, officers, officials, attorneys, agents and/or employees, and any such rights or claims of the Tenant against the Village's President, Trustees, officers, officials, attorneys, agents and/or employees are hereby expressly waived and released as a condition of and as consideration for the execution of the Agreement by the Village.

### **XIII. EVENTS OF DEFAULT AND REMEDIES**

- A. **Tenant Events of Default.** The following shall be Events of Default with respect to this Agreement:
  - 1. Default by Tenant for a period of thirty (30) days after written notice thereof in the performance or breach of any representation, warranty or covenant contained in this Agreement concerning the existence, structure or financial condition of Tenant; provided, however, that such default or breach shall not constitute an Event of Default if such default cannot be cured within said thirty (30) days and Tenant, within said thirty (30) days, initiates and diligently pursues appropriate measures to remedy the default and in any event cures such default within thirty (30) days after such notice.
  - 2. The commencement by Tenant of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or an entry of a decree or order for relief by a court having jurisdiction in the premises in respect of Tenant in an involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or State bankruptcy, insolvency or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee, sequestrator (or similar official) of Tenant for any substantial part of its property, or ordering the winding-up or liquidation of its affairs and the continuance of any such decree or order unstayed and in effect for a period of forty five (45) consecutive days.



3. Tenant abandons the Project on the Property. Abandonment shall be deemed to have occurred when work stops on the Property for more than thirty (30) consecutive days for any reason other than Uncontrollable Circumstances and such work is not resumed within thirty (30) days of written demand by the Village.
4. Tenant fails to comply with applicable governmental codes and regulations in relation to the construction and maintenance of the Project contemplated by this Agreement and such failure continues for more than thirty (30) days after written notice thereof from the Village; provided, however, that such default or breach shall not constitute an Event of Default if such default cannot be cured within said thirty (30) days and Tenant, within said thirty (30) days, initiates and diligently pursues appropriate measures to remedy the default and in any event cures such default within sixty (60) days after such notice.

B. **Village Events of Default.** The following shall be Events of Default with respect to this Agreement:

1. Default by the Village in the performance or breach of any material covenant, warranty or obligation contained in this Agreement; provided, however, that such default shall not constitute an Event of Default if the Village, commences cure within thirty (30) days after written notice from Tenant and in any event cures such default within forty five (45) days after such notice.
2. A material representation or warranty of the Village is not true for a period of thirty (30) days after written notice from Tenant; provided, however, that such default or breach shall not constitute an Event of Default if such default cannot be cured within said thirty (30) days and the Village, within said thirty (30) days, initiates and diligently pursues appropriate measures to remedy the default and in any event cures such default within forty five (45) days after such notice.

C. **Remedies for Default.** In the case of an Event of Default hereunder:

1. The defaulting Party shall, upon written notice from the non-defaulting Party, take prompt action to cure or remedy such Event of Default. If, in such case, any monetary Event of Default is not cured, or if in the case of a non-monetary Event of Default, action is not taken or not diligently pursued, or if action is taken and diligently pursued but such Event of Default or breach shall not be cured or remedied within the cure periods specified therefor, unless

extended by mutual agreement, the non-defaulting Party may institute such proceedings as may be necessary or desirable in its opinion to cure or remedy such default or breach, including, but not limited to, proceedings to compel specific performance of the defaulting Party's obligations under this Agreement.

2. In case a Party shall have proceeded to enforce its rights under this Agreement and such proceedings shall have been discontinued or abandoned for any reason, then, and in every such case, the Parties shall be restored respectively to their several positions and rights hereunder, and all rights, remedies and powers of Tenant and the Village shall continue as though no such proceedings had been taken. In no event shall either Party be liable to the other for any consequential or punitive damages suffered as a result of a default under this Agreement.

- D. **Agreement to Pay Attorneys' Fees and Expenses.** In the event an Event of Default is not cured within the applicable cure periods and the Parties employ an attorney or attorneys or incur other expenses for the collection of the payments due under this Agreement or the enforcement of performance or observance of any obligation or agreement herein contained, the non-prevailing Party shall pay, on demand, the prevailing Party's reasonable fees of such attorneys and such other reasonable expenses in connection with such enforcement action. This Section XII.D. shall survive the termination of this Agreement.
- E. **No Waiver by Delay or Otherwise.** Any delay by any Party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights under this Agreement shall not operate to act as a waiver of such rights or to deprive it of or limit such rights in any way (it being the intent of this provision that any Party should not be deprived of or limited in the exercise of the remedies provided in this Agreement because of concepts of waiver, laches or otherwise); nor shall any waiver in fact made with respect to any specific Event of Default be considered or treated as a waiver of the rights by the waiving Party of any future Event of Default hereunder, except to the extent specifically waived in writing. No waiver made with respect to the performance, nor the manner or time thereof, of any obligation or any condition under the Agreement shall be considered a waiver of any rights except if expressly waived in writing.
- F. **Rights and Remedies Cumulative.** The rights and remedies of the Parties to this Agreement, whether provided by law or by this Agreement, shall be cumulative, and the exercise of any one or more of such remedies shall not preclude the exercise by such Party, at that time or different times, of any other such remedies for the same Event of Default.

- G. **Legal and Other Fees and Expenses.** Other than for demands, suits, costs, expenses (including reasonable attorney's fees), actions or other proceedings covered by Section XII. above, in the event that any third party or parties institute any legal proceedings against the Tenant and/or the Village, which relate to the terms of this Agreement, then, in that event, the Parties shall cooperate in the defense of any such lawsuit, with each Party assuming, fully and vigorously, its own defense of such lawsuit, and all costs and expenses of its own defense, of whatever nature (including attorney's fees). This Section XIII.G. shall survive the termination of this Agreement.

#### **XIV. EQUAL EMPLOYMENT OPPORTUNITY**

- A. **No Discrimination.** Tenant shall comply with all federal, state and local laws relating to equal employment opportunity. To the extent permitted by law, Tenant shall use reasonable efforts to employ qualified residents of the Village as to any direct hires by the Tenant, if applicable.
- B. **Advertisements.** Tenant shall, in all solicitations or advertisements for employees placed by or on behalf of Tenant, if applicable, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. **Contractors.** Any contracts made by Tenant with any general contractor, agent, employee, independent contractor or any other Person in connection with the Project shall contain language similar to that recited in Sections XIV.A. and B. above. The Tenant shall make reasonable efforts to incorporate language similar to that recited in Sections XIV.A. and B. in any leases made by Tenant in connection with the Project.

#### **XV. MISCELLANEOUS PROVISIONS**

- A. **Cancellation.** Notwithstanding any terms in this Agreement to the contrary, in the event Tenant or the Village shall be prohibited, in any material respect, from performing covenants and agreements or enjoying the rights and privileges herein contained, or contained in the TIF Plan, including Tenant's duty to operate the Project, by the order of any court of competent jurisdiction, or in the event that all or any part of the Act or any ordinance adopted by the Village in connection with the Project, shall be declared invalid or unconstitutional, in whole or in part, by a final decision of a court of competent jurisdiction and such declaration shall materially affect the Project or the covenants and agreements or rights and privileges of Tenant or the Village, then and in any such event, the Party so materially affected may, at its election, cancel or terminate this Agreement in whole (or in part with respect to that portion of the Project materially affected) by giving written notice thereof to the other Parties

within one hundred twenty (120) days after such final decision or amendment. Further, the cancellation or termination of this Agreement shall have no effect on the authorizations granted to Tenant for buildings, or the remodeling of any building, permitted and under construction, to the extent permitted by said court order; and the cancellation or termination of this Agreement shall have no effect on perpetual easements contained in any recorded, properly executed document.

- B. **Notices.** All notices, certificates, approvals, consents or other communications desired or required to be given hereunder shall be given in writing at the addresses set forth below, by any of the following means: (1) personal service, (2) electronic mail, telex, but only if followed up, within one (1) business day, by another method of notice, (3) overnight courier, or (4) registered or certified first class mail, postage prepaid, return receipt requested.

If to Village:           Catherin Adduci, President  
Village of River Forest  
400 Park Avenue  
River Forest, Illinois 60305  
Email: cadduci@vrf.us

With a copy to:       Eric Palm, Village Administrator  
Village of River Forest  
400 Park Avenue  
River Forest, Illinois 60305  
Email: epalm@vrf.us

and:                   Klein, Thorpe and Jenkins, Ltd.  
20 North Wacker Drive, Suite 1660  
Chicago, Illinois 60606  
Attention: Gregory T. Smith  
Email: gtsmith@ktjlaw.com

If to Tenant:           \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

The Parties, by notice hereunder, may designate any further or different addresses to which subsequent notices, certificates, approvals, consents or other communications shall be sent. Any notice, demand or request sent pursuant to either clause (1) or (2) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (3) shall be deemed

received on the day immediately following deposit with the overnight courier, and any notices, demands or requests sent pursuant to clause (4) shall be deemed received forty-eight (48) hours following deposit in the mail.

- C. **Time is of the Essence.** Time is of the essence of this Agreement. Notwithstanding the foregoing, if the date for performance of any of the terms, conditions and provisions of this Agreement shall fall on a Saturday, Sunday or legal holiday, then the date of such performance shall be extended to the next business day.
- D. **Integration.** Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the Parties.
- E. **Counterparts.** This Agreement may be executed in any number of counterparts, but in no event less than two (2) counterparts, each of which shall be an original and each of which shall constitute but one and the same Agreement.
- F. **Severability.** If any provision of this Agreement, or any Section, sentence, clause, phrase or word, or the application thereof, in any circumstance, is held to be invalid, the remainder of this Agreement shall be construed as if such invalid part were never included herein, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.
- G. **Choice of Law / Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, and any court proceedings between the Parties hereto shall be brought in Cook County, Illinois.
- H. **Entire Contract and Amendments.** This Agreement (together with the exhibits attached hereto) is the entire contract between the Village and the Tenant relating to the subject matter hereof, supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the Village and the Tenant, and may not be modified or amended except by a written instrument executed by the Parties hereto.
- I. **Third Parties.** Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any other Person other than the Village and the Tenant, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third parties to the Village and the Tenant, nor shall any provision give any third parties any rights of subrogation or action over or against the Village or the Tenant. This Agreement is not

intended to and does not create any third party beneficiary rights whatsoever.

- J. **Waiver.** Any Party to this Agreement may elect to waive any right or remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless such waiver is in writing. No such waiver shall obligate the waiver of any other right or remedy hereunder, or shall be deemed to constitute a waiver of other rights and remedies provided pursuant to this Agreement.
- K. **Cooperation and Further Assurances.** The Village and the Tenant each covenant and agree that each will do, execute, acknowledge and deliver or cause to be done, executed and delivered, such agreements, instruments and documents supplemental hereto and such further acts, instruments, pledges and transfers as may be reasonably required for the better clarifying, assuring, mortgaging, conveying, transferring, pledging, assigning and confirming unto the Village or the Tenant, or other appropriate Persons, all and singular the rights, property and revenues covenanted, agreed, conveyed, assigned, transferred and pledged under or in respect of this Agreement.
- L. **No Joint Venture, Agency or Partnership Created.** Nothing in this Agreement, or any actions of the Parties to this Agreement, shall be construed by the Parties or any third party to create the relationship of a partnership, agency or joint venture between or among such Parties.
- M. **No Personal Liability of Officials of the Village or the Tenant.** No covenant or agreement contained in this Agreement shall be deemed to be the covenant or agreement of the Corporate Authorities, Village Manager, any elected official, officer, partner, member, shareholder, manager, director, agent, employee or attorney of the Village or the Tenant, in his or her individual capacity, and no elected official, officer, partner, member, director, agent, employee or attorney of the Village or the Tenant shall be liable personally under this Agreement or be subject to any personal liability or accountability by reason of or in connection with or arising out of the execution, delivery and performance of this Agreement, or any failure in that connection.
- N. **Repealer.** To the extent that any ordinance, resolution, rule, order or provision of the Village's code of ordinances, or any part thereof, is in conflict with the provisions of this Agreement, the provisions of this Agreement shall be controlling, to the extent lawful.
- O. **Term.** This Agreement shall remain in full force and effect until the termination of the Redevelopment Project Area.

- P. **Estoppel Certificates.** Each of the Parties hereto agrees to provide the other, upon not less than fifteen (15) days prior request, a certificate ("Estoppel Certificate") certifying that this Agreement is in full force and effect (unless such is not the case, in which case such Party shall specify the basis for such claim), that the requesting Party is not in default of any term, provision or condition of this Agreement beyond any applicable notice and cure provision (or specifying each such claimed default) and certifying such other matters reasonably requested by the requesting Party. If either Party fails to comply with this provision within the time limit specified, and if, after an additional seven (7) days' notice there still is no compliance, then said non-complying Party shall be deemed to have appointed the other as its attorney-in-fact for execution of same on its behalf as to that specific request only.
- Q. **Assignment.** This Agreement, and the rights and obligations hereunder, may not be assigned by Tenant, unless the Village consents in writing to such assignment, which consent the Village may withhold in its sole and absolute discretion.
- R. **Municipal Limitations.** All Village commitments hereunder are limited to the extent required by law.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed on or as of the day and year first above written.

**VILLAGE OF RIVER FOREST,**  
an Illinois municipal corporation

**ATTEST:**

By: \_\_\_\_\_  
Catherine Adduci, Village President

By: \_\_\_\_\_  
Kathleen Brand-White, Village Clerk

**SKIN CARE -SC INC.,**  
an Illinois corporation

**ATTEST:**

By: \_\_\_\_\_  
Sandra Capizzi, President

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

## ACKNOWLEDGMENT

State of Illinois       )  
                                  ) SS  
County of Cook       )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Catherine Adduci and Kathleen Brand-White, personally known to me to be the President and Village Clerk of the Village of River Forest, and 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 severally acknowledged that as such President and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said Illinois municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said Illinois municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

---

Notary Public



## ACKNOWLEDGMENT

State of Illinois       )  
                                  ) SS  
County of Cook        )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_ and \_\_\_\_\_, personally known to me to be the \_\_\_\_\_ and \_\_\_\_\_, respectively, of \_\_\_\_\_, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such \_\_\_\_\_ and \_\_\_\_\_, they signed and delivered the said instrument and caused the corporate seal of said \_\_\_\_\_ to be affixed thereto, pursuant to authority given by the \_\_\_\_\_, as their free and voluntary act, and as the free and voluntary acts and deeds of said \_\_\_\_\_, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

**EXHIBIT A-1**

**Madison Street TIF District**

**Legal Description**

(attached)

**LEGAL DESCRIPTION (RIVER FOREST NORTH AVENUE TIF):**

THAT PART OF THE NORTH HALF OF SECTION 1 IN TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 1; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID SECTION 1 TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 20 FEET 11 INCHES OF LOT 30 IN BLOCK 1 IN ROSSELL'S BONNIE BRAE ADDITION TO RIVER FOREST, BEING A SUBDIVISION IN SAID NORTH HALF OF SECTION 1, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1926 AS DOCUMENT NO. 9301663; THENCE WESTERLY ALONG SAID EASTERLY EXTENSION AND SOUTH LINE OF THE NORTH 20 FEET 11 INCHES OF LOT 30 TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH ALLEY IN SAID BLOCK 1; THENCE SOUTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 15 FEET OF LOT 18 IN BLOCK 2 OF SAID ROSSELL'S BONNIE BRAE ADDITION TO RIVER FOREST; THENCE WESTERLY ALONG SAID EASTERLY EXTENSION AND SOUTH LINE OF THE NORTH 15 FEET OF LOT 18 AND ALONG THE WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE BONNIE BRAE PLACE; THENCE NORTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE TO THE SOUTHEAST CORNER OF LOT 30 IN BLOCK 3 OF SAID ROSSELL'S BONNIE BRAE ADDITION TO RIVER FOREST; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 30 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 17 IN SAID BLOCK 3; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 17 TO THE SOUTHWEST CORNER THEREOF; THENCE WESTERLY ALONG A LINE TO THE SOUTHEAST CORNER OF LOT 6 IN BLOCK 1 OF O.C. BRAESE'S SUBDIVISION, BEING A SUBDIVISION IN SAID NORTH HALF OF SECTION 1, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 29, 1923 AS DOCUMENT NO. 7788819; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 6 IN SAID BLOCK 2 OF SAID O.C.

BRAESE'S SUBDIVISION ; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF; THENCE WESTERLY ALONG A LINE TO THE SOUTHEAST CORNER OF LOT 6 IN BLOCK 3 OF SAID O.C. BRAESE'S SUBDIVISION; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 6 IN BLOCK 1 IN WILLIAM H. BECKMAN'S SUBDIVISION, BEING A SUBDIVISION IN SAID NORTH HALF OF SECTION 1, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 29, 1923 AS DOCUMENT NO. 7790766; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER BEING A POINT ON THE EAST RIGHT-OF-WAY LINE OF JACKSON AVENUE; THENCE SOUTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF LEMOYNE STREET; THENCE WESTERLY ALONG SAID SOUTH RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF LATHROP AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 2.67 FEET OF LOT 56 IN EDWIN E. WOOD'S SUBDIVISION, BEING A SUBDIVISION IN SAID NORTH HALF OF SECTION 1 ACCORDING TO THE PLAT THEREOF RECORDED AS TORRENS DOCUMENT NO. 202871; THENCE WESTERLY ALONG SAID NORTH LINE TO A POINT ON THE EAST LINE OF LOT 51 IN SAID EDWIN E. WOOD'S SUBDIVISION; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID LOT 51; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 51 TO THE SOUTHWEST CORNER THEREOF; THENCE WESTERLY ALONG A LINE TO THE SOUTHEAST CORNER OF LOT 43 IN SAID EDWIN E. WOOD'S SUBDIVISION; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 43 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 33 IN SAID EDWIN E. WOOD'S SUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 33 TO A POINT ON THE SOUTH LINE OF THE NORTH 19 FEET OF SAID LOT 33; THENCE WESTERLY ALONG SAID SOUTH LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF FRANKLIN AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT-

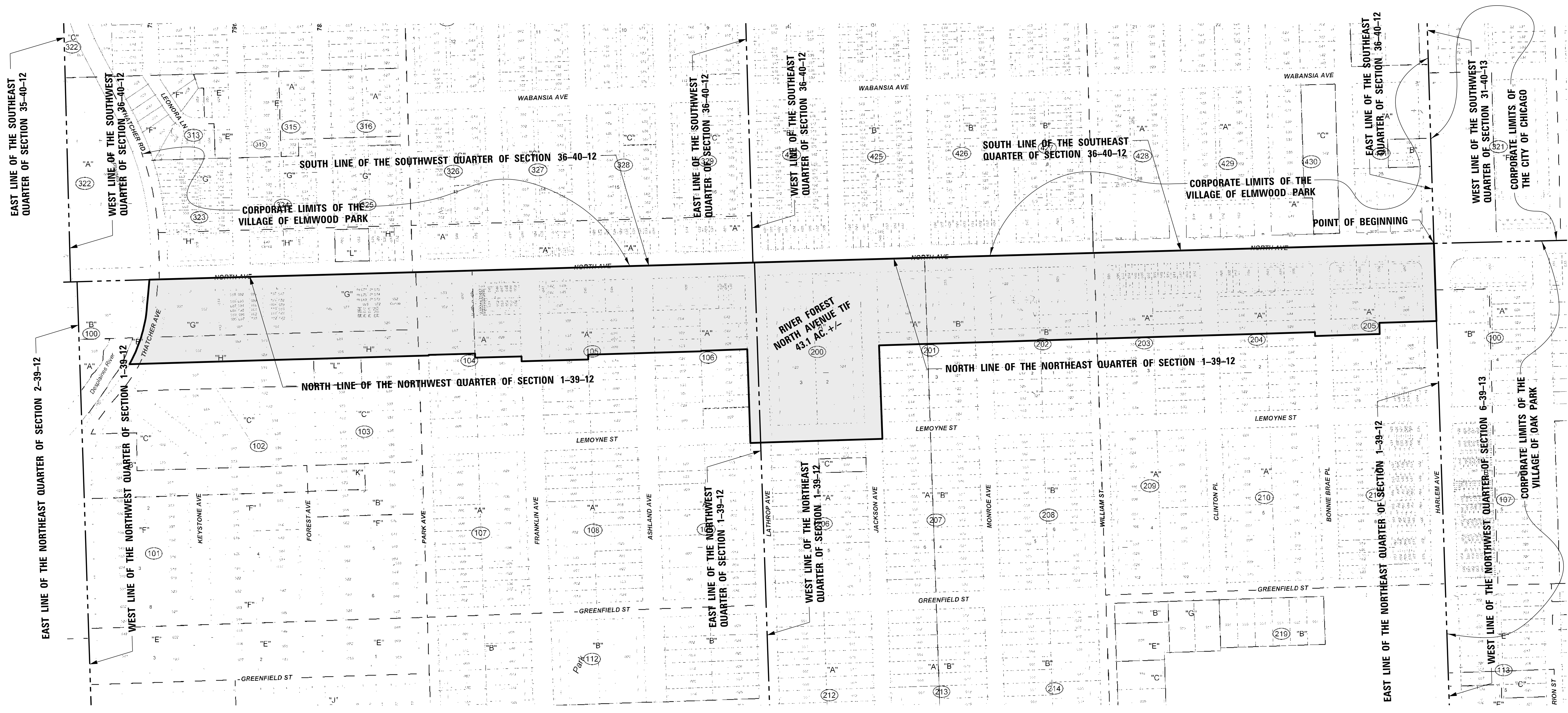
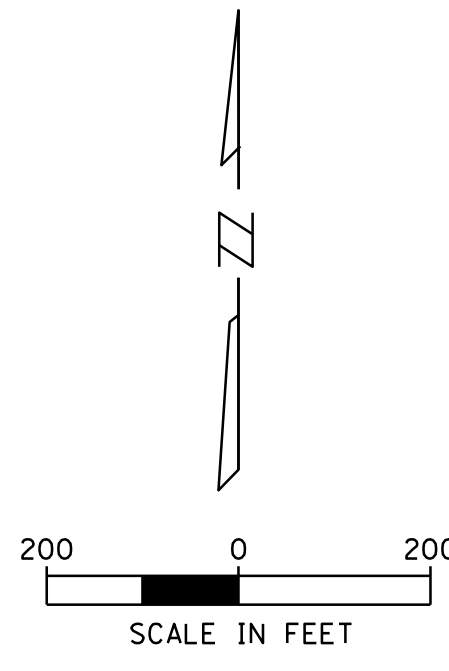
OF-WAY LINE TO THE SOUTHEAST CORNER OF LOT 27 IN SAID EDWIN E. WOOD'S SUBDIVISION; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 27 TO A POINT ON THE EAST LINE OF LOT 135 IN SAID EDWIN E. WOOD'S SUBDIVISION; THENCE NORTHERLY ALONG SAID EAST LINE TO THE NORTHEAST CORNER OF SAID LOT 135; THENCE WESTERLY ALONG THE NORTH LINE OF SAID LOT 135 TO THE NORTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE WEST LINE OF SAID LOT 135 TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 2 IN THE RESUBDIVISION OF THAT PART OF LOT 2 IN OWNER'S SUBDIVISION LYING EAST OF THATCHER ROAD, BEING A RESUBDIVISION IN SAID NORTH HALF OF SECTION 1, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1923 AS DOCUMENT NO. 8070779; THENCE WESTERLY ALONG SAID EASTERLY EXTENSION AND SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 2, SAID SOUTHWEST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 7 IN SAID RESUBDIVISION OF THAT PART OF LOT 2 IN OWNER'S SUBDIVISION LYING EAST OF THATCHER ROAD; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 7 TO THE SOUTHWEST CORNER THEREOF; THENCE WESTERLY ALONG A LINE TO THE SOUTHEAST CORNER OF LOT 10 IN SAID RESUBDIVISION OF THAT PART OF LOT 2 IN OWNER'S SUBDIVISION LYING EAST OF THATCHER ROAD; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 10 TO THE SOUTHWEST CORNER THEREOF, SAID SOUTHWEST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 14 IN SAID RESUBDIVISION OF THAT PART OF LOT 2 IN OWNER'S SUBDIVISION LYING EAST OF THATCHER ROAD; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 14 AND WESTERLY EXTENSION THEREOF TO A POINT OF INTERSECTION WITH THE WESTERLY RIGHT-OF-WAY LINE OF THATCHER AVENUE; THENCE NORTHERLY ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND NORTHERLY EXTENSION THEREOF TO A POINT OF INTERSECTION WITH THE NORTH LINE OF SAID SECTION 1; THENCE EASTERLY ALONG SAID NORTH LINE TO THE POINT OF BEGINNING.

**EXHIBIT A-2**

**Madison Street TIF District**

**Map**

(attached)



**CB** **CHRISTOPHER B. BURKE** ENGINEERING, LTD.  
9575 West Higgins Road, Suite 600  
Rosemont, Illinois 60018  
(847) 823-0500

**RIVER FOREST NORTH AVENUE TIF**  
IN  
VILLAGE OF RIVER FOREST, ILLINOIS  
PREPARED FOR  
KANE, MCKENNA AND ASSOCIATES, INC.

CALC.	KJR	PROJECT NO.
DWN.	AJK	170329
CHKD.	JRM	SHEET 1 OF 1
SCALE:	1"=200'	DRAWING NO.
DATE:	08-14-2018	TIF170329

S:\RIVERFOREST\170329\SURVEY\TIF170329.DWG

**EXHIBIT B**

**Legal Description of the Property**

P.I.N.: 15-12-320-039-0000

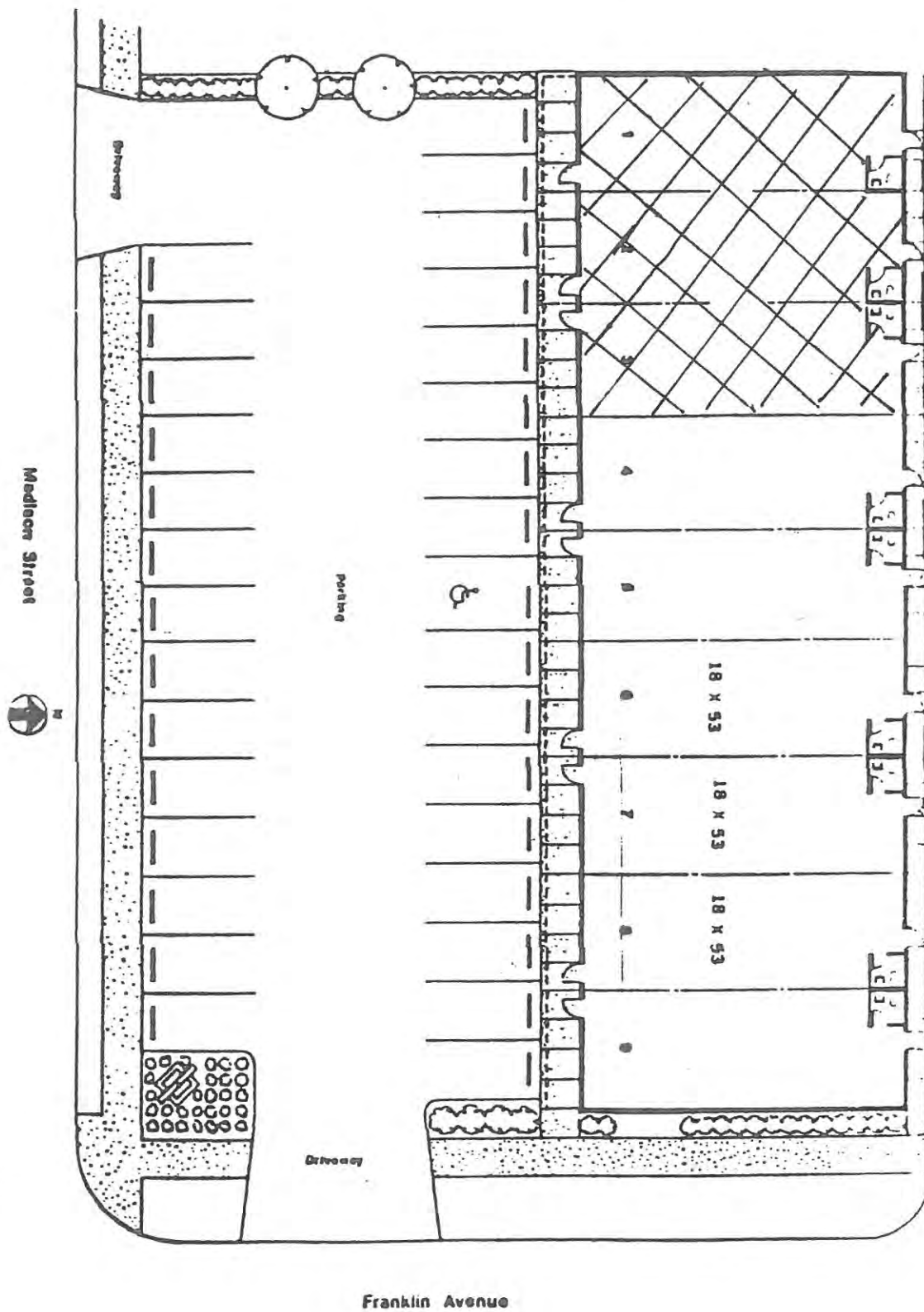
Common Address: 7756 Madison Street, River Forest, IL 60305



**EXHIBIT C**

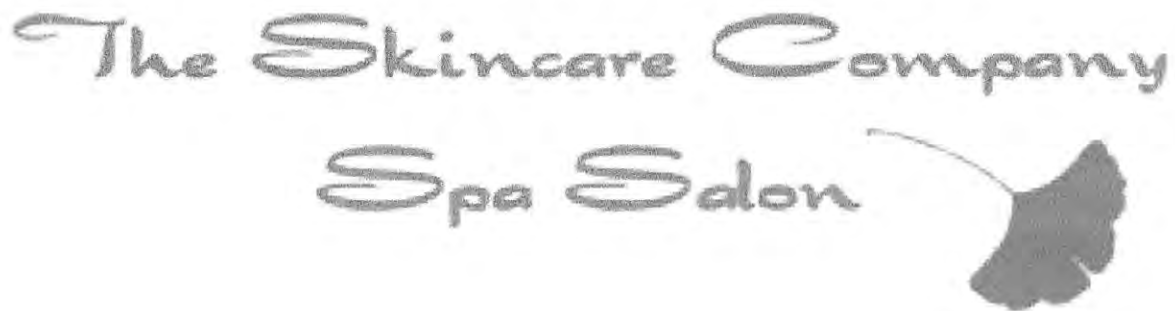
**Site Plan for the Project**

(attached)



## **EXHIBIT D**

### **Detailed Description of the Project**



## Project Proposal

Prepared for:

Sandra Capizzi Skin Care Company

7756 W Madison

River Forest

Prepared by:

Nelson Ameer President

SONIN Construction

815 Franklin

River Forest II 60305

Proposal number: 5525-14

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## SCOPE OF WORK

### **Permits & Drawings- \$3,000**

1. Apply for all trades electrical, plumbing, framing & Insulation
2. All drawings
3. All inspections

### **Plumbing- \$17,000**

1. All Permits and drawings will be completed and applied for by Sonin Construction
2. Inspection is required
3. New PVC sink drain and vent from hand sinks to existing stack 4 spa rooms
4. New copper hot and cold water supply for 4 spa rooms
5. Install 4 hand sinks in 4 spa rooms
6. New PVC sink drain and vent from 3 shampoo bowls to existing stack
7. New hot and cold copper piping to 3 shampoo bowls and vanity sink
8. New copper hot and cold water supply to 3 shampoo bowls
9. New PVC sink drain and vent from 2 pedicure bowls to existing stack
10. New hot and cold copper piping to 2 pedicure bowls and vanity sink
11. New copper hot and cold water supply to 2 pedicure bowls Install all shower fixture and drains
12. Install vanity fixtures and drains
13. Install shampoo bowls, pedicure tubs and spa hand sinks
10. All debris and materials will be removed from project by trailer no dumpster needed

### **Demolition - \$5,600**

1. All Permits and drawings will be completed and applied for by Sonin Construction
  2. Demolition - see attached drawings
  3. Remove drywall/plaster walls and frame
  4. Remove rug- see attached plans
  5. Demo floor and walls in west rear bathroom
  7. All debris and materials will be removed from project by trailer no dumpster needed
-

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## **NELSON AMEER / 1945 N 73RD CORP SONIN CONSTRUCTION**

### **Electrical- \$16,000**

1. All Permits and drawings will be completed and applied for by Sonin Construction
2. Inspection is required
3. Add 5 single circuit and 4 plug outlet in salon area
4. Move existing electrical outlets and switches in salon and front desk area
5. 2 GFI outlets installed bathrooms
6. All new conduit and wires
7. New circuit Panel
8. Install all electrical fixtures and covers
9. Any work or upgrade of the electrical panel is not included
10. All debris and materials will be removed from project by trailer no dumpster needed

### **Framing & Insulation- \$ 4,500**

1. All Permits and drawings will be completed and applied for by Sonin Construction
2. Inspection is required
3. Frame new walls- see attached plans
4. Frame new doorway
5. Frame openings between rooms- see attached plans
6. All debris and materials will be removed from project by trailer no dumpster needed

### **Drywall & Paint - \$15,700**

1. Install 1/2 board on all walls
2. Entire ares- see attached plans
3. Prime and paint with Benjamin Moore Super Hyde Zero VOC paint- owners choice of color
4. All debris and materials will be removed from project by trailer no dumpster needed

### **Carpentry & Tile - \$10,700**

1. Rear west bathroom
  2. Apply adhesive and tiles on floor
  3. Apply adhesive and tile to main bath floor
  4. Install doors
  5. Install floor trim in newly drywalled areas
  6. Install Floors
  7. Install Carpet
-

## BUDGET

### Total cost of project

Description	Quantity	Unit Price	Cost
Permits & Drawings	1	\$ 3,000	\$ 3,000
Plumbing	1	\$ 17,000	\$ 17,000
Demolition	1	\$ 5,600	\$ 5,600
Electrician	1	\$ 16,000	\$ 16,000
Framing Insulation	1	\$ 4,500	\$ 4,500
Drywall & Paint	1	\$ 15,700	\$ 15,700
Carpentry, Tile and Floors		\$ 10,700	\$ 10,700
			\$ 0
			\$ 0
<b>Total</b>			<b>\$ 72,500</b>

### Payment Schedule

1. First Payment 55% - \$39,000
2. Second Payment - \$16,750
3. Third Payment - \$16,750

**MAKE CHECKS PAYABLE TO: 1945 N 73rd Corp**

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Nelson Ameer President SONIN Construction

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Date

Sandra Capizzi Skin Care Company

---

Date

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No Additions to this contract without written consent from both parts.

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**EXHIBIT E**

**TIF Eligible Redevelopment Costs  
Relative to the Project  
Subject to Reimbursement Under the Agreement**

<b>TIF Eligible Redevelopment Project Cost Description</b>	<b>Redevelopment Project Cost Category Under 65 ILCS 5/11-74.4-3(q)</b>	<b>Amount</b>
	Rehabilitation and renovation under 65 ILCS 5/11-74.4-3(q)(3)	\$ 36,250
	Relocation under 65 ILCS 5/11-74.4- 3(q)(8)	\$0

**EXHIBIT F**

**SWORN REQUEST FOR INCENTIVE DISBURSEMENT**

(attached)

**SWORN REQUEST FOR INCENTIVE DISBURSEMENT UNDER THE  
REDEVELOPMENT AGREEMENT FOR THE \_\_\_\_\_  
DEVELOPMENT COMPRISING A PART OF THE MADISON STREET TIF DISTRICT  
OF THE VILLAGE OF RIVER FOREST, ILLINOIS**

I, \_\_\_\_\_, on behalf of \_\_\_\_\_ ("Tenant"), hereby submit the following request for disbursement of "Incentive" as defined in, and pursuant to the "Redevelopment Agreement for the \_\_\_\_\_ Development Comprising a Part of the Madison Street TIF District of the Village of River Forest, Illinois" ("Agreement"), under oath and penalty of perjury:

1. **Amount Requested:** \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

2. **To Be Paid To:** \_\_\_\_\_

3. **To Be Paid For:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. **Invoices / Documents Attached:** Attached is a true and accurate copy of invoice(s) and/or document(s) substantiating this request for disbursement. The Tenant shall provide such additional documents and information requested by the Village, including but not limited to, closing statements, paid invoices, contracts, contractors' affidavits, lien waivers, copies of checks and any other documentation specified by the Village and/or in the possession of the Tenant relating to this request.

5. **Covenants and Warranties:** The Tenant covenants and warrants as material inducement for the Village of River Forest to consider, process, and disburse the Incentive that as of the date of this request, through the date of disbursement:

a. The Tenant is not in default of any provision of the Agreement, and the Tenant is in compliance with all federal, State, and Village laws, ordinances, and regulations.

b. The amounts disbursed pursuant to this request shall only be spent, or reimbursed, for "redevelopment project costs" as defined in Section 11-74.4-3(q) of the Illinois Tax Incrementing Allocation Financing Act, 65 ILCS 5/11-74.4-1, et seq. within the categories and cumulative amounts permitted in EXHIBIT E to the Agreement.

- c. No amounts disbursed pursuant to this request shall be spent on any matter, except for the direct costs of TIF Eligible Redevelopment Costs for the "Project," as defined and set forth in the Agreement, including in Exhibit E thereto.

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Signature

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Name

---

Date

Subscribed and sworn to before me  
this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

---

Notary Public



**Village of River Forest**  
**Village Administrator's Office**

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

**MEMORANDUM**

Date: September 12, 2018

To: Eric Palm, Village Administrator

From: Jonathan Pape, Management Analyst

Subj: Fire Sprinkler and Fire Alarm Monitoring Requirements in One and Two Family Dwelling Units

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***Issue***

The Village Board of Trustees has requested that historical information regarding the Village's requirements for fire sprinkler systems and fire alarm monitoring in residential homes be prepared to help facilitate a discussion on the topics.

***Background***

**Ordinance 3150**

In 2006, the Village Board of Trustees adopted the 2003 edition of the International Residential Code with specific amendments under Village Ordinance 3150. Included in those amendments were fire sprinkler system requirements in accordance with the National Fire Protection Associations (NFPA) standard 13D. 13D, as it is commonly known, requires that all new residential construction of one and two family dwelling units have automatic fire protection sprinkler systems installed. In addition to the standard 13D requirement, the Village Board of Trustees adopted local amendments specifying that residential additions of one and two family dwelling units adding 50% or more square footage to the existing structure, are required to install and maintain an approved automatic fire protection sprinkler system throughout the newly constructed portion of the structure. Furthermore, amendments were adopted that required all automatic fire protection sprinkler systems be; 1) equipped with a horn and strobe audible alarm outside the structure, and 2) have the alarm system monitored directly by the Village's emergency communication center.

### Ordinance 3239

In 2008, the Village Board of Trustees adopted Village Ordinance 3239 which further amended the Village's building codes. Amongst these amendments was the extension of the requirements for the provision of automatic fire suppression sprinkler systems in one and two family dwellings to include structures where 50% or more of the building is being substantially renovated, or where the sum of the areas of an addition and substantial renovation equals or exceeds 50% of the area of the existing building.

Prior to the passage of both ordinances, notice was given to the public and Public Informational Hearings were held. During these meetings, the proposed code changes were reviewed and comments were received.

In summary, the Village's regulations for automatic fire suppression sprinkler systems and alarms in one and two family dwelling units are as follows. All can be found in 4-1-9, R313.3 of the Village code.

Approved automatic fire suppression sprinkler systems shall be provided in the following:

- 1) New construction.
- 2) In the newly constructed portion of any addition which adds 50% or more square footage to the area of an existing residence.
- 3) In the renovated portion of any residence where 50% or more of the existing area of the residence is being substantially renovated.
- 4) In the renovated and newly constructed portion of any residence where the sum total of the area of the addition and the area of the portion being substantially renovated exceeds 50% of the area of an existing residence.

Water flow alarms shall be required on all approved automatic fire protection sprinkler systems.

- 1) An interior, six (6) inch water flow bell shall be mounted to the return duct of each furnace in the structure. In lieu of the water flow bells an audible alarm horn shall be installed adjacent to each sleeping area, with a minimum decibel rating of 70 db at pillow level in occupiable areas.
- 2) A weatherproof horn/strobe audible alarm, for the approved automatic fire protection sprinkler system, shall be mounted on the outside of the structure at a location causing it to be heard and seen from the public right-of-way, adjacent to the structure.
- 3) The approved automatic fire protection sprinkler system shall be monitored, including the water flow and control valve position (tamper switch). The system

shall be monitored directly by the village's emergency communication center and not by a private alarm monitoring company.

## ***Analysis***

### **Automatic Fire Suppression Sprinkler System Requirement**

Although River Forest was an early adopter of the 13D requirement in Illinois when it first required it in 2006, at least 109 municipalities in Illinois now have some iteration of the requirement. The most common adoption of the 13D requirement is its application to new residential construction. By requiring that all new one and two family dwelling units be built with automatic fire suppression sprinkler systems, 13D communities prepare to have safer residential structures in the future. In addition to the standard 13D requirements, River Forest also requires automatic fire suppression sprinkler systems to be installed in one and two family dwelling units that meet one or more of the following thresholds; 1) an addition is being built that is adding 50% or more to the existing structure, 2) a substantial renovation of 50% or more of the existing structure is being completed, 3) a renovation and addition are being completed where the sum total area of the project exceeds 50% of the existing residence. In each of these situations, only the area of new construction or new renovation is required to be equipped with a sprinkler system.

The code defines substantial renovation as the total area of each room where 50% or more of the wall and ceiling finishes are being removed down to the framing. The calculation of square footage for the purpose of these thresholds includes the full above ground floors of the structure and the portion of any half story or attic which has headroom of at least seven feet. The calculation does not include detached structures or below grade basements.

In 2006 when the 13D requirement was first enacted, it only included new construction and additions over the 50% threshold. At that time, the Village Board of Trustees directed Staff to continue to study an expansion of the ordinance and report back. The result was the 2008 amendments regarding the requirement for substantial renovation. These requirements are consistent with the approach of not retroactively requiring automatic fire suppression sprinkler systems, but instead trying to ensure that structures going forward are best protected.

### **Monitoring Requirement**

While automatic fire protection sprinkler systems are an excellent first defense against fighting home fires, it is still necessary to notify public safety personnel as soon as possible after a fire starts. Accordingly, many 13D code requirements have an amendment necessitating that an



audible horn and visible strobe alarm are installed either inside the property or on the exterior of the home adjacent to the street. This horn/strobe alarm is activated with the automatic fire protection sprinkler system in an attempt to alert anyone in or around the home, a nearby neighbor, or passerby to call for help. The River Forest code does require a horn/strobe alarm on the exterior of the property but goes one step further by requiring that the system have an alarm monitored directly by the Village's emergency communication center. Under these circumstances, the activation of an automatic fire protection sprinkler systems automatically alerts the dispatch center of an emergency. This is currently the monitoring requirement for all new automatic fire protection sprinkler systems in one and two family dwelling units.

It is most common for 13D requirements to only require a local alarm system on the property. Furthermore, of those 13D communities that do require 24/7 electronic monitoring of the system, many only require that the monitoring be done by any approved alarm company. River Forest is progressive in its requirement that the alarm system must be tied directly to the Village's emergency communication center. While this requirement is less common, direct monitoring of the alarm system by the dispatch center allows for the fastest response time possible. The direct signal eliminates the most potential fail points in the communications chain by bypassing a third party alarm monitoring company. By allowing for the fastest possible response time, this requirement provides the best possible public safety service.

### Monitoring Agreement

In order to facilitate the direct monitoring of automatic fire protection sprinkler systems by the Village's emergency communication center and not by a private alarm monitoring company, West Suburban Consolidated Dispatch Center (WSCDC) has an agreement with Alarm Detection Services, Inc (ADS). This agreement was put into place in 2002. The agreement stipulates that ADS provide and maintain equipment at WSCDC to receive and monitor the signals from the alarm equipment of the homes with automatic fire protection sprinkler systems. In exchange, ADS is entitled to charge subscriber fees to the users of the system. The agreement does not require that the Village have residents directly connect through ADS, but rather provides that ADS serve as the exclusive monitoring board for WSCDC. The agreement was reached in response to WSCDC's 2001 Call for Proposals for the service. The agreement carried an initial term of ten years and has then been renewed on a year-by-year basis. The cost to a resident for the monitoring service through ADS is \$62.00 per month.

### Potential Proposed Building Code Updates

Village Staff is amidst discussions and planning as it prepares to propose an update to the Village's building code. Amongst the discussions of proposed changes is the potential for an

adjustment to the Village's current alarm monitoring requirement. While Village staff feels that it is adamantly important for residential automatic fire protection sprinkler systems to be electronically monitored 24/7, the need for direct monitoring by WSCDC is a lower priority. Accordingly, Staff is considering proposing an amendment that would allow for residential automatic fire protection sprinkler systems to be monitored by any approved company that could provide electronic 24/7 monitoring of the system. While this amendment does create another step between the alarm system and WSCDC, Staff feels that this is manageable with modern technology. Additionally, it would accomplish the goal of allowing residents more options from which to purchase service while still ensuring that all alarms are monitored.

In regards to the 13D requirements for automatic fire protection sprinkler systems for one and two family dwelling units, Staff is researching and considering using a graduated scale to determine the percentage threshold for an addition or substantial renovation. Currently, that threshold is 50% for all homes in the Village. Under a new scale, for example, homes with a smaller square footage could have a higher percentage threshold and homes with a larger square footage could have a lower percentage threshold. The purpose of the scale would be to ensure that the requirement does not have a disproportional adverse impact on smaller homes and likewise does not unintentionally exclude large work on homes with high square footage.

### Legal

The Village's Attorney has reviewed the Village's current automatic fire suppression sprinkler system and alarm monitoring requirements and has found that the Village is in good legal standing. Additionally, the Village Attorney opined that the Village can legally make its requirements stricter as some other communities have, or repeal the requirements in part or in whole without future liability.

## Requirement in Other Communities

<b>Municipality</b>	<b>13D Requirement</b>	<b>Adopted</b>	<b>External Monitor Requirement</b>
<b>River Forest</b>	Yes – New construction + >50% addition and/ or renovation	2006	Yes – direct to dispatch
<b>Oak Park</b>	Yes – New construction + >50% demolition	2015	No
<b>Forest Park</b>	Yes – New construction + >75% renovation for homes >2,500sqft	2010	No
<b>Elmwood Park</b>	Yes – New construction + >50% demolition	2014	No
<b>Park Ridge</b>	Yes - + >50% addition or renovation (if >100% then entire house)	2001	No
<b>Hinsdale</b>	No – No lightweight construction w/o sprinklers	-	No
<b>Riverside</b>	Yes – New construction and lightweight construction	2009	No
<b>Western Spring</b>	Yes – New construction	2014	No
<b>Lincolnwood</b>	Yes – New construction + >50% addition or renovation (entire house)	2005	No
<b>Wilmette</b>	Yes – Only lightweight construction	2010	No
<b>Lake Forest</b>	No	-	No
<b>Glencoe</b>	Yes – New construction	2012	Yes – any central station

## ***Conclusion***

No action is being proposed or recommended at this time. This information is being presented as an aid for discussion on the topic. Staff will be available to take questions and gather a direction for further research and discussion.

## ***Attachments:***

- Ordinance 3150
- Ordinance 3239
- Village Board Meeting minutes from 2006 and 2008 passage
- Memorandum from 2006 and 2008 passage

ORDINANCE NO. 3150

AN ORDINANCE AMENDING TITLE 4, ENTITLED "BUILDING REGULATIONS," CHAPTER 1, ENTITLED "BUILDING CODES" OF THE RIVER FOREST VILLAGE CODE

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

**Section 1:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-9 entitled "CABO ONE AND TWO FAMILY DWELLING CODE" of the River Forest Village Code be amended by deleting the section previously adopted by Ordinance No. 2503 in its entirety and replacing with the following:

**4-1-9: INTERNATIONAL RESIDENTIAL CODE/2003**

A. The 2003 edition of the International Residential Code is hereby adopted by reference as the One and Two Family Dwelling Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 2 of this Ordinance.

**Section 2:** The following are amendments to the International Residential Code/2003:

**R101.1 Title.** Insert the Village of River Forest.

**R103.1 Creation of Enforcement Agency.** Delete the entire paragraph after the section heading and replace with: The Department of Public Works is hereby considered to be the Building Department as well as the Department of Building Safety. The Director of Public Works shall also be known as the Building Official.

**R104.10.1 Areas Prone to Flooding.** Delete the entire paragraph after the section heading and replace with: Construction within areas prone to flooding shall be in accordance with Sections 4-12-1 through 4-12-16 of this Title.

**R105.2 Work Exempt from Permit.** Delete the entire list following the subsection entitled "Building" and replace with the following list:

1. Prefabricated sheds not with a floor area less than 100 square feet.
2. Painting, papering, tiling, carpeting, cabinets, countertops and similar finish work.
3. Prefabricated swimming pools that are less than 24 inches deep.
4. Swings and other playground equipment accessory to the residence.

Add the following paragraph to the subsection entitled "Electrical."

**Replacement of Electrical Equipment:** Electrical Equipment may be replaced in-kind or repaired without a permit provided that no modifications to the system is required and that such work is performed by a qualified person as defined by the National Electric Code.

Delete the entire list following the subsection entitled "Mechanical" and replace with the following list:

1. Portable heating, ventilating or cooling appliances.
2. Replacement of Mechanical Equipment in-kind shall not require a permit, provided such equipment is connected to the same electric or fuel source that the old equipment was connected to, the replacement equipment is the same capacity or rating as the old equipment and further provided that such work is performed by qualified personnel.

**R105.2.3 Public Service Agencies.** Delete the entire paragraph after the section heading and replace with: A permit shall not be required for the ordinary repairs of above grade facilities and for the ordinary repairs of below grade facilities that are located entirely on private property. Any repair requiring an excavation within the Public Right of Way shall require a permit and shall be performed in accordance with the Village's Standards for Construction of Facilities on Public Rights of Way contained in Title 5 of the Municipal Code. Any installation of new facilities regardless of location shall require a permit.

**R105.3 Application for permit.** Add the following to the list of application requirements:

8. All plans for projects shall be prepared, signed and sealed by a licensed architect in the State of Illinois except for miscellaneous permits, detached garages, sheds, other minor accessory structures and interior remodeling projects not involving structural modifications.
9. All applications shall list the name, address and phone number of all contractors involved in the project.

**R105.3.1.1 Substantially improved or substantially damaged existing buildings in areas prone to flooding.** Delete this section in its entirety.

**R105.5 Expiration.** Delete the entire paragraph after the section heading and replace with: Permit expirations shall be in accordance with Section 4-2-3 of this Title.

**R106.2 Site Plan.** Rename this section Site, Grading and Drainage Plan and replace the existing paragraph with: The construction documents submitted with the application for permit shall be accompanied by a site plan showing the size and location of all structures and paved surfaces (paved surfaces includes driveways, sidewalks, patios etc.) on the subject lot as well as on adjacent lots. The setbacks to all lot lines shall be included on the plan. Included on the site plan or on a separate plan shall be a grading plan which shows the proposed top-of- foundation elevation for all structures,

exterior grade elevation at all structures on the subject property as well as adjacent properties. The elevation of the public walks adjacent to the property shall be shown. When construction within the public right-of way is required, the plan shall also show the specific location of parkway trees, light poles, fire hydrants, sign poles etc. The grading plan should also show sufficient existing and proposed spot elevations to show direction of all surface water flow. All elevations shall be shown using the Chicago City Datum (CCD). The Building Official may accept the use of a local datum elevation if a convenient benchmark is not available. The Building Official may require that the grading plan be prepared by a registered professional engineer.

For new one or two family structures, a survey of the foundation must be submitted to the Village evidencing adherence with all applicable zoning requirements prior to proceeding with above grade framing.

**R112.1 General.** Delete the entire paragraph after the section heading and replace with: A Board of Appeals otherwise known as the Building Board of Appeals shall serve in accordance with Title 2, Chapter 6 of the River Forest Village Code.

**112.2 through 112.4.** Delete these sections in their entirety.

**R201.3 Terms Defined in other Codes.** Add the following paragraph: The following terms as defined in Section 10-3-1 of the River Forest Zoning Code and shall supercede the definitions in this chapter: ACCESSORY STRUCTURE (BUILDING), BASEMENT, BUILDING, DWELLING, GRADE, HEIGHT, (of) BUILDING, LOT, STORY, STRUCTURE, YARD.

**Table R301.2.(1).** Insert the following data:

TABLE R301.2(1)  
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

GROUND SNOW LOAD	WIND SPEED (mph)	SEISMIC DESIGN CATEGORY	SUBJECT TO DAMAGE FROM				WINTER DESIGN TEMP	ICE SHIELD UNDER- LAYMENT REQUIRED	FLOOD HAZARD	AIR FREEZING INDEX	MEAN ANNUAL TEMP
			Weathering	Frost line depth	Termite	Decay					
30 P.S.F.	90 mph	B	Severe	48"	Moderate to Heavy	Slight to Moderate	-2° F	Yes	*	1700	49°F

\* Construction in flood prone areas shall be in accordance with Sections 4-12-1 through 4-12-16 of this Title

**R302.1 Exterior walls.** Add the following: The fire separation distance from a detached garage and the dwelling it is accessory to shall not be less than 15 feet unless the garage is equipped with an approved supervised heat detection system in which case the minimum fire separation distance may be reduced to 10 feet.

Delete in its entirety the second exception in this section pertaining to tool, storage sheds, playhouses and similar structures.

**R309.1 Opening protection.** Add the following: Doors shall be self closing.

**R309.2 Separation required.** Delete the entire paragraph after the section heading and replace with: An attached garage shall be separated from the residence and its attic area by not less than 5/8 inch Type X gypsum board or equivalent applied to the garage side. Where the separation is a floor-ceiling assembly, the walls supporting this assembly must be similarly protected.

**R309.5 Flood hazard areas.** Delete this section and following subsections in their entirety.

**R310.1 Emergency escape and rescue required.** Delete the words "with habitable space" from the first sentence in this section.

**R313 Smoke Alarms.** Rename this section Smoke Alarms, Carbon Monoxide Detectors and Sprinkler Systems. Delete the existing language after the section heading in its entirety and replace with:

**R313.1 Smoke alarms.** Smoke alarms shall be installed in the following locations:

1. In each sleeping room
2. Outside each separate sleeping area in the immediate vicinity of the bedrooms.
3. One each additional story of the dwelling, including basements but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

When more than one smoke alarm is required to be installed within an individual dwelling unit the alarm devices shall be interconnected in such a manner that the actuation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

All smoke alarms shall be listed and installed in accordance with the provisions of this code and the household fire warning equipment provisions of NFPA 72.

**R313.1.1 Alterations, repairs and additions.** When interior alterations, repairs or additions requiring a permit occur, or when one or more sleeping rooms are added or created in existing dwellings, the individual dwelling unit shall be provided with smoke alarms located as required for new dwellings; the smoke alarms shall be interconnected and hard wired.



Exceptions:

1. Smoke alarms in existing areas shall not be required to be interconnected and hard wired where the alterations or repairs do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space, or basement available which could provide access for hard wiring and interconnection without the removal of interior finishes.
2. Repairs to the exterior surfaces of dwellings are exempt from the requirements of this section.

**R313.2 Carbon Monoxide Detectors.** Carbon Monoxide Detectors shall be installed in the following locations:

1. Outside each separate sleeping area in the immediate vicinity of the sleeping room(s).
2. On every floor on which a fossil fuel burning boiler, water heater, furnace or appliance is located.

**R313.3 Sprinkler Systems.** All new construction and any additional adding 50% or more square footage to the existing name, from foundation up, is required to install and maintain an approved automatic fire protection sprinkler system throughout the newly constructed portion of the structure. The system shall be installed meeting the requirements of NFPA 13 D (2002 edition) and NFPA 101 (2006 edition) Sections 9.7, 24.3.5.1 and 24.3.5.2 as modified herein. Amendments to NFPA 13 D (2002 edition) are as follows:

**4.2.4 Antifreeze Systems.** Delete the entire paragraph after the section heading and replace with: Automatic fire protection sprinkler systems are prohibited from using antifreeze solutions in any portion of said system.

**7.6 Alarms.** Delete the entire paragraph after the section heading and replace with: Water flow alarms shall be required on all approved automatic fire protection sprinkler system. An interior, six (6) inch water flow bell shall be mounted to the return duct of each furnace in the structure. In lieu of the water flow bells an audible alarm horn shall be installed adjacent to each sleeping area, with a minimum decibel rating of 70db at pillow level in occupiable areas.

A weatherproof horn / strobe audible alarm, for the approved automatic fire protection sprinkler system, shall be mounted on the outside of the structure at a location causing it to be heard and seen from the public right-of-way, adjacent to the structure.

The approved automatic fire protection sprinkler system shall be monitored, including the water flow and control valve position (tamper switch). The system shall be monitored directly by the Village's emergency communication center and not by a private alarm monitoring company.



**8.6.4** Delete the entire paragraph after the section heading and replace with: Sprinklers shall be installed in attached garages to protect common walls, ceilings and openings.

**R313.4 Power source.** Delete the entire paragraph after the section heading and replace with: In new construction, the required smoke alarms or carbon monoxide detectors shall receive their primary power from the building wiring when such wiring is served from a commercial source, and when primary power is interrupted, shall receive power from a battery. Wiring shall be permanent and without a disconnecting switch other than those required for overcurrent protection. Smoke alarms or carbon monoxide detectors shall be permitted to be battery operated when installed in buildings without commercial power or in buildings that undergo alterations, repairs or additions regulated by Section R313.1.1.

**R401.1 Application.** Delete the last sentence of this section and replace with: Wood foundations are not allowed and all subsequent references to wood foundations in this chapter are hereby deleted.

**R401.3 Drainage.** Add the following: Grades shall gradually meet existing elevations at all points along lot lines.

**R403.1.4.1 Frost Protection.** Delete the reference to Section R403.3 as an acceptable method of frost protection and delete the exceptions section in its entirety and replace with the following: Exception: Single story accessory structures with an area 500 square feet or less with non-masonry or other non-rigid wall construction shall not be required to be protected.

**R403.1.7.3 Foundation elevation.** Delete the entire paragraph after the section heading and replace with: The top of any exterior foundation wall shall extend a minimum of 8 inches above exterior finished grade adjacent to the foundation at all points. Elevations shall be established to promote positive drainage without adversely impacting adjoining properties. Where the foundation elevations of adjoining lots vary greatly, the new foundation elevation on the subject lot shall be established as approximately the average of the elevations of the foundation said adjoining lots. The Building Official may require the submission of a grading plan stamped by a professional engineer prior to the issuance of a permit as well as a submission of an as-built grading certificate prior to the issuance of a certificate of occupancy demonstrating the project has been constructed in accordance with the approved grading plan. The Building Official may consider unique grading conditions and has the authority to approve a foundation elevation based on sound engineering judgment.

**R403.3 Frost Protected Shallow Foundations.** Delete this section and following subsections in their entirety.

**R 502.1.4 Prefabricated wood I-joists.** Add the following: Wood I-joists may not remain exposed and shall be protected with a minimum 5/8 inch Type "X" gypsum board or equivalent.

**R504 Pressure Preservatively-Treated Wood Floors (On Ground).** Delete this section and following subsections in their entirety.

**R611 Insulating Concrete Form Wall Construction.** Delete this section and following subsections in their entirety.

**R702.3.4 Insulating Concrete Form Walls.** Delete this section in its entirety.

**Table R702.3.5 MINIMUM THICKNESS AND APPLICATION OF GYPSUM BOARD.** Minimum gypsum Board thickness to be 5/8 inch. References to thickness and application of gypsum board less than 5/8 inches thick are hereby deleted.

**M1703 ALL AIR FROM OUTDOORS.** Add the following section:

**M 1703.2.2 Location of openings.** Openings may not be located within 20 feet of any above grade fuel gas source or piping and shall be located a minimum of 3 feet above the exterior grade.

**APPENDIX G SWIMMING POOLS, SPAS AND HOT TUBS.** Appendix G is hereby adopted and made part of the Code.

**AG 101.1 General.** Add the following paragraph to this section: Garden, landscape and fish ponds containing water over 24 inches in depth are hereby regulated by the Code and are subject to all applicable provisions.

**Section 3:** That all ordinances, or parts of ordinances in conflict with this Ordinance, are hereby expressly repealed.

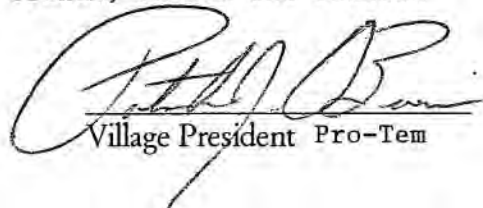
**Section 4:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Approved this 13<sup>th</sup> day of March, 2006.

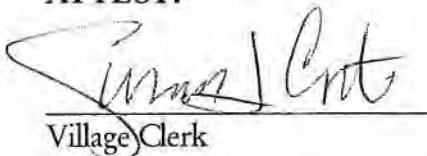
**AYES:** Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

**NAYS:** None

**ABSENT:** None

  
Village President Pro-Tem

**ATTEST:**

  
Village Clerk

Published in pamphlet form this 14<sup>th</sup> day of March, 2006

**AN ORDINANCE AMENDING TITLE 4, ENTITLED "BUILDING  
REGULATIONS," CHAPTER 1, ENTITLED "BUILDING CODES"  
OF THE RIVER FOREST VILLAGE CODE**

**WHEREAS**, the Village Board recognizes the need to establish minimum regulations governing the design, construction, alteration, enlargement, repair, demolition, removal, maintenance and use of all buildings and structures; providing for the issuance of permits, performance of inspections; and by providing standards for supplied utilities and facilities and other physical things and conditions essential to ensure that buildings and structures are safe, sanitary, and fit for occupation and use; and

**WHEREAS**, the Village Board also recognizes that such regulations must be modern and up-to-date, to allow for the safe usage of technological advancements in design and construction.

**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 Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-3 entitled "BOCA NATIONAL BUILDING CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-3: BOCA NATIONAL BUILDING CODE/1990:**

A. The Building Officials and Code Administrators International, Inc., national building code/1990, eleventh edition, is hereby adopted by reference as the building code of the village with modifications as indicated. Copies of such regulations are filed in the department of public works and there kept available for public use, inspection and examination.

B. The following sections of BOCA national building code/1990 are hereby amended, as indicated:

**Sec. 100.1 - Title:** Insert village of River Forest.

**Sec. 103.4 - Existing Structures Rehabilitation:** Insert June 9, 1992.

Add this section:

**Sec. 106.1.1 - Moving Of Buildings:** The fee for a building permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be at the rate of \$0.40 per \$100.00 of the estimated cost of moving plus one percent of the cost of new foundations and all work necessary to place the building or structure in its completed condition in the new location.

**Sec. 109.1 - Department Of Building Inspection:** Delete section and add the following:  
"Any reference in the B.O.C.A. national building code/1990 to the code official shall mean the director of public works of the village of River Forest."

**Sec. 114.3.1 - Fee Schedule:** A fee for each plan examination, building permit and inspection shall be paid as set forth in the River Forest village code under building permits, title 4, chapter 2.

**Sec. 117.4 - Violation Penalties:** Insert misdemeanor as the specific offense, \$500.00 as the fine and delete the imprisonment provision.

**Sec. 118.2 - Stop Work Order, Unlawful Continuance:** Insert \$100.00 and \$500.00.

**Sec. 122.1 - Posting Structures:** Delete section.

**Sec. 123.3 - Compensation Of Board Of Survey:** Compensation to be agreed upon by members of the board of survey.

Add this section:

**Sec. 200.5: Conflicting Definitions:** In case of conflict with definitions within the River Forest village code , such village code definitions shall apply.

**Sec. 201.0 - General Definitions. Attic (habitable):** delete definition and insert the following; Attic (habitable): A habitable attic is one which has a stairway as a means of access and egress and in which at least one half of the floor area has a ceiling height of at least seven feet (7).

**Sec. 309.4 - Use Group R-3 Structures:** Delete the following words from the last sentence; "2-hour fire separation assembly" (see Section 909.0). and insert: "fire wall or party wall" (see Section 907.0). Add to this section the sentence: "Mobile homes may not be used as dwellings."

**Sec. 512 - Physically Handicapped and Aged:** This section shall comply with the most current Illinois Accessibility Code .

**Sec. 609.2.1 - Public Garages, Sprinkler System:** Delete Section 609.2.1 and renumber Section 609.2.2 as 609.2.1 and Section 609.2.3 as 609.2.2.

**Sec. 621.1 - Radio and Television Towers, General:** Add to this section the following:  
"Height restrictions and setback requirements for radio and television towers shall be governed by the limits established for all other structures in each zoning district as put forth in the River Forest Village Code ."

**Sec. 622.1 - Radio and Television Antennas, Permits Not Required:** Delete this section and reference Title 4, Chapter 15 of the River Forest Village Code .

**Sec. 622.2 - Radio and Television Antennas, Permits Required:** Delete this section and reference Title 4, Chapter 15 of the River Forest Village Code .

**Sec. 622.3.1 - Radio and Television Antennas, Permits:** Delete the section and reference Title 4, Chapter 15 of the River Forest Village Code .

**Sec. 623.9.3 - Swimming Pools, Alternate Devices:** Delete section.

**Article 8 Means of Egress.** Delete this article in its entirety and insert the following: "The 1991 Edition of NFPA 101 Life Safety Code published by the National Fire Protection Association is hereby adopted to regulate means of egress for all buildings and structures."

**Sec. 907.6 Continuity of Walls:** delete the words "except as provided for in Sections 907.6.1 through 907.6.3." Delete Sections 907.6.1 and 907.6.2 and renumber Section 907.6.3 to 907.6.1

**Sec. 1002.4 Use Group A-3:** Delete the first sentence and insert the following: "Where a Use Group A-3 fire area exceeds 5,000 square feet (465 m<sup>2</sup>) or is more than one story in height, an automatic fire suppression system shall be provided as follows:"

**Sec. 1002.6 Use Group I:** Delete the four exceptions.

**Sec. 1002.7 Use Groups M, S-1 and F-1:** Delete the section in its entirety and insert the following: "Throughout all buildings with a Use Group M, S or F fire area, an automatic fire suppression system shall be provided as follows:

- 1.) Where any Use Group M, S, or F fire area exceeds 5,000 square feet (465 m<sup>2</sup>) in area;
- 2.) Where the total combined area of all Use Group M, S or F fire areas on all floors exceeds 10,000 square feet (932 m<sup>2</sup>); or
- 3.) Where any Use Group M, S, or F fire area is more than two stories in height."

**Sec. 1205.1 - Depth of Footings, Frost Protection.** Amend the first sentence of this section to read as follows: "Except when erected upon solid rock or otherwise protected from frost or when supporting detached, private woodframe garages or detached, woodframe sheds of comparable size foundation walls, piers and other permanent supports of all buildings shall extend to the frost line of the locality, and spread footings of adequate size shall be provided where necessary to distribute properly the load within the allowable bearing of the soil."

**Sec. 2605.2 - Existing Elevators and Escalators, Referenced Standard:** All existing elevators and escalators shall conform to Section 3.11 of ASME A17.3 - 1986 and with the applicable chapters of ASME A17.1-1987.

**Article 29 Signs.** Delete article and reference Title 4, Chapter 5 of the River Forest Village Code . In no case shall any sign exceed 80 square feet.

**APPENDIX A REFERENCED STANDARDS:** Under NFIPA delete all the standards listed and insert the following: All NFIPA standards listed in the Numerical Listing of the 1991 National Fire Code Contents shall be used when such standards are referenced in the National Building Code. A copy of the listing is attached to the National Building Code and made a part thereof.

(Ord. 2503, 6-22-1992)

**C. Safety Violations:**

1. The injury to any person or damage to any property adjacent to a project site shall be prima facie evidence of a violation of BOCA code (1990) article 30, section 3006.1.
2. Any such injury or damage shall be reported immediately to the director of public works.
3. No further work shall be performed until: a) the director has inspected the site and is satisfied that adequate safety measures are in place, and b) the contractor provides a written program, or other assurances satisfactory to the director, that any property damage will be repaired or replaced. (Ord. 3041, 8-11-2003)

**Section 2:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-3 to be titled "INTERNATIONAL BUILDING CODE/2003" of the River Forest Village Code be amended to read as follows:

**4-1-3: INTERNATIONAL BUILDING CODE / 2003**

The 2003 edition of the International Building Code is hereby adopted by reference as the Building Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 3 of this Ordinance.

**Section 3:** The following are amendments to the International Building Code/2003:

**101.1 Title.** Insert "the Village of River Forest".

**101.4.1 Electrical.** Delete the words "ICC Electrical Code" from this section and substitute "National Electrical Code, 2005 Edition, as amended".

**101.4.4 Plumbing.** Delete the words "International Plumbing Code" from this section and substitute "current edition of the Illinois Plumbing Code".

Add the following sections:

**101.4.8 NFPA 101 Life Safety Code.** For all buildings and structures which are subject to this code, the Means of Egress must also comply with the requirements of the Life Safety Code, the same edition as currently enforced by the Illinois Office of the State Fire Marshal.

**101.4.9 NFPA Standards.** For any and all conditions and situations, which are not regulated by this code, or by the Codes listed in sections 101.4.1 through 101.4.8, the NFPA Standards listed in the Numerical Listing of NFPA Technical Committee Documents, as shown in the 2007 Directory of the National Fire Protection Association, shall govern.

**101.4.10 NFPA 1 Uniform Fire Code.** For all buildings and structures which are subject to this code, the fire prevention code must also comply with the requirements of the Uniform Fire Code, the same edition as currently enforced by the Illinois Office of the State Fire Marshal.

**103.1 Creation of Enforcement Agency.** Delete the entire paragraph after the section heading and replace with: The Department of Public Works is hereby considered to be the Building Department as well as the Department of Building Safety. The Director of Public Works shall also be known as the Building Official.

Add the following section:

**104.10.1 Areas Prone to Flooding.** Construction within areas prone to flooding shall be in accordance with Sections 4-12-1 through 4-12-16 of this Title.

**105.1.1 and 105.1.2** Delete these sections in their entirety.

**105.2 Work Exempt from Permit.** Delete the entire list following the subsection entitled "Building" and replace with the following list:

1. Prefabricated sheds with a floor area less than 100 square feet.
2. Painting, papering, tiling, carpeting, cabinets, countertops and similar finish work.
3. Prefabricated swimming pools that are less than 24 inches deep.
4. Swings and other playground equipment accessory to the residence.

Add the following paragraph to the subsection entitled "Electrical."

**Replacement of Electrical Equipment:** Electrical Equipment may be replaced in-kind or repaired without a permit provided that no modifications to the system is required and that such work is performed by a qualified person as defined by the National Electric Code.

Delete the entire list following the subsection entitled "Mechanical" and replace with the following list:

1. Portable heating, ventilating or cooling appliances.
2. Replacement of Mechanical Equipment in-kind shall not require a permit, provided such equipment is connected to the same electric or fuel source that the old equipment was connected to, the replacement equipment is the same capacity or rating as the old equipment and further provided that such work is performed by qualified personnel.

**105.2.3 Public Service Agencies.** Delete the entire paragraph after the section heading and replace with: A permit shall not be required for the ordinary repairs of above grade facilities and for the ordinary repairs of below grade facilities that are located entirely on private property. Any repair requiring an excavation within the Public Right of Way shall require a permit and shall be performed in accordance with the Village's Standards for Construction of Facilities on Public Rights of Way contained in Title 5 of the Municipal Code. Any installation of new facilities regardless of location shall require a permit.

**105.3 Application for permit.** Add the following to the list of application requirements:

8. All plans for projects shall be prepared, signed and sealed by a licensed architect in the State of Illinois except for miscellaneous permits, detached garages, sheds, other minor accessory structures and interior remodeling projects not involving structural modifications.
9. All applications shall list the name, address and phone number of all contractors involved in the project.

**105.5 Expiration.** Delete the entire paragraph after the section heading and replace with: Permit expirations shall be in accordance with Section 4-2-3 of this Title.

**106.2 Site Plan.** Rename this section **Site, Grading and Drainage Plan** and replace the existing paragraph with: The construction documents submitted with the application for permit shall be accompanied by a site plan showing the size and location of all structures and paved surfaces (paved surfaces includes driveways, sidewalks, patios etc.) on the subject lot as well as on adjacent lots. The setbacks to all lot lines shall be included on the plan. Included on the site plan or on a separate plan shall be a grading plan which shows the proposed top-of- foundation elevation for all structures, exterior grade elevation at all structures on the subject property as well as adjacent properties. The elevation of the public walks adjacent to the property shall be shown. When construction within the public right-of way is required, the plan shall also show the specific location of parkway trees, light poles, fire hydrants, sign poles etc. The grading plan should also show sufficient existing and proposed spot elevations to show direction of all surface water flow. All elevations shall be shown using the Chicago City Datum (CCD). The Building Official may accept the use of a local datum elevation if a convenient benchmark is not available. The Building Official may require that the grading plan be prepared by a registered professional engineer.

**108.2 Schedule of Permit Fees:** Delete the entire paragraph after the section heading and replace with: A fee for each plan examination, building permit and inspection shall be paid as set forth in the River Forest Village Code under Building Permits Fees, title 4, chapter 2, section 1.

**112.1 General.** Delete the entire paragraph after the section heading and replace with: A Board of Appeals otherwise known as the Building Board of Appeals shall serve in accordance with Title 2, Chapter 6 of the River Forest Village Code.

**112.2 and 112.3.** Delete these sections in their entirety.

**113.4 Violation Penalties.** Delete the words "shall be subject to penalties as prescribed by law" from this section and substitute "shall be guilty of a misdemeanor, punishable by a fine of not more than \$750.00".

**114.3 Unlawful Continuance.** Delete the words "shall be subject to penalties as prescribed by law" from this section and substitute "shall be liable to a fine of not less than \$100.00 or more than \$750.00".



**201.3 Terms Defined in other Codes.** Add the following paragraph: The following terms as defined in Section 10-3-1 of the River Forest Zoning Code and shall supersede the definitions in this chapter: ACCESSORY STRUCTURE (BUILDING), BASEMENT, BUILDING, DWELLING, GRADE, HEIGHT, (of) BUILDING, LOT, STORY, STRUCTURE, YARD.

**406.1.4 Separation:** Delete Item 1, and replace as follows: The private garage shall be separated from the dwelling unit and its attic area by means of minimum 5/8 inch Type X gypsum board applied to the garage side. Garages beneath habitable rooms shall be separated from all habitable rooms by not less than 5/8" Type X gypsum board. Walls supporting a floor-ceiling separation shall be protected to the same level of protection. Door openings between a private garage and the dwelling unit shall be equipped with either solid wood doors, or solid or honeycomb core steel doors not less than 1 3/8 inches (34.9 mm) thick, or doors in compliance with Section 715.3.3. Doors shall be self closing, and shall be weather-stripped. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted.

**504 Height Modifications.** Delete this section in its entirety.

**508.4 Parking Beneath Group R.** Delete this section in its entirety.

**705.6 Vertical Continuity.** Delete Exceptions 2, 3, and 4, of this section entirely.

**705.6.1 Stepped Buildings.** Delete the Exception entirely.

**711.3 Fire-resistance rating.** Delete the Exception entirely.

**712.4.1 Through Penetrations.** Delete Exceptions 1 and 2 of this section entirely.

Delete **903.2, and 903.2.1 through 903.2.13** in their entirety, and replace as follows:

**903.2 Where required.** An approved automatic fire suppression sprinkler system shall be installed and maintained throughout all new buildings and structures, and shall also be provided in every addition to or renovation of an existing building, in accordance with the following:

**903.2.1 Definitions and calculations:**

1. The calculation of the areas of existing construction and new construction shall be calculated as follows: The areas to be included in the calculation shall include the gross area on floors of the building above grade. The base area of the existing building shall include only those areas of the existing building which are to remain, and the area of new construction shall include the gross area of all additions, without deductions.
2. For the purpose of calculating the percentage of the addition to the building, the area of the addition and renovation shall be construed to be the total area of all additions and renovations made within any 3 year

period, and the area of the existing building shall be the existing area (as defined above) prior to that 3 year period.

3. The area of "substantial renovation" shall be defined to include the total area of each room where 50% or more of the wall and ceiling finishes (plaster, plaster board, gypsum board, suspended ceiling systems, etc.) is being removed down to the framing.

**903.2.2 Where required in existing buildings and structures.** An approved automatic fire suppression sprinkler system shall be provided in every addition to or renovation of an existing building, in accordance with the following:

1. In the newly constructed portion of any addition which adds 50% or more square footage to the area of an existing building.
2. In the renovated portion of any building where 50% or more of the existing area of the building is being substantially renovated.
3. In the renovated and newly constructed portions of any building where the sum total of the area of the addition and the area of the portion being substantially renovated exceeds 50% of the area of an existing building.

**903.2.3 Exceptions:**

Exception No. 1. Spaces and areas in telecommunications buildings used exclusively for telecommunications equipment, associated electrical power distribution equipment, batteries and standby engines, provided those spaces or areas are equipped throughout with an automatic fire alarm system monitored by the local jurisdiction, and separated from the remainder of the building by a wall with a fire resistance rating of not less than 1 hour and a floor/ceiling assembly with a fire resistance rating of not less than 2 hours.

Exception No. 2 Detached accessory buildings shall be exempt from the requirement for automatic sprinkler protection subject to all of the following conditions:

The building is an accessory to primary building on the same site, and  
the building has a gross area of 500 square feet or less, and  
the building is protected with an automatic fire detection system, monitored by the local jurisdiction, and  
the primary and accessory buildings are in compliance with Table 602 for Fire Separation Distance.

**905.3.1 Building Height.** Delete the entire paragraph after the section heading and replace with: Standpipe systems shall be installed in all buildings where the most distant occupied floor is more than 20 feet above or below the point of Fire Department vehicle access, or is more than 2 stories in height.

Add the following section:

**907.20 Carbon Monoxide Detectors.** Carbon Monoxide Detectors shall be installed in all Group I and R occupancies in the following locations:

1. Outside each separate sleeping area in the immediate vicinity of the sleeping room(s).

2. On every floor on which a fossil fuel burning boiler, water heater, furnace or appliance is located.

**1008.1.8.7 Stairway Doors.** Delete item 3 from the list of Exceptions.

Add the following section:

**1012.3.1 Ladder Effect.** Where the guard protects an open-sided floor surface which is 72 inches or more above the floor or grade below, the guard shall not have an ornamental pattern that would provide a ladder effect. For this purpose, the guard shall be considered to include all construction from the floor surface up to the top of the required height of the guard.

**1805.2.1 Frost Protection.** Delete the three conditions for the Exception and add the following condition: 1. Single story accessory structures with an area 500 square feet or less with non-masonry or other non-rigid wall construction shall not be required to be protected.

**2303.1.2 Prefabricated wood I-joists.** Delete the entire paragraph after the section heading and replace as follows:

The use of prefabricated wood I-joists shall not be permitted for buildings regulated by the International Building Code in the Village of River Forest.

**2506.1 General.** Add the following: The minimum Gypsum Board thickness shall be 5/8 inch. References to thickness and application of gypsum board less than 5/8 inches thick are hereby deleted.

Delete Sections **3001** through **3006** in their entirety and add new Section 3001 as follows:

**3001 Scope:** All elevators and other conveyances in new and existing buildings shall be designed, permitted, constructed, inspected, certified, and maintained in accordance with the Illinois Elevator Safety and Regulation Act, and rules promulgated in accordance with said Act as may be amended from time to time.

Add the following sections:

**3107.2 Limitations:** The types and sizes of signage is regulated by Title 4, Chapter 5 of the Village Code. In no case shall any sign exceed 80 square feet.

**3108.1.1 General:** Height restrictions and setback requirements for Radio and Television Towers shall be governed by the limits established for all other structures in each zoning district as put forth in the River Forest Village Code. Refer to Title 4, Chapter 15 for regulation of Radio and Television Antennas.

**3301.3 Safety Violations:**

1. The injury to any person or damage to any property adjacent to a project site shall be *prima facie* evidence of a violation of International Building Code (2003), chapter 33, sections 3306 and 3307.
2. Any such injury or damage shall be reported immediately to the Director of Public Works.

3. No further work shall be performed until: (A) the Director has inspected the site and is satisfied that adequate safety measures are in place, and; (B) the contractor provides a written program, or other assurances satisfactory to the Director, that any property damage will be repaired or replaced.

**3408.2 Moving Of Buildings:** The fee for a building permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be at the rate of \$0.40 per \$100.00 of the estimated cost of moving plus one percent of the cost of new foundations and all work necessary to place the building or structure in its completed condition in the new location.

**3410.2 Applicability:** Insert "May 12, 2008".

**Section 4:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-4 entitled "BOCA PROPERTY MAINTENANCE CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-4: BOCA NATIONAL PROPERTY MAINTENANCE CODE/1990:**

A. The building officials and code administrators national property maintenance code/1990, third edition, is hereby adopted by reference as the property maintenance code of the village, except for such deletions or substitutions of sections as are hereinafter provided. Copies of such regulations are filed in the department of public works and there kept available for public use, inspection and examination.

B. The following sections of said BOCA national property maintenance code/1990 are hereby amended:

**Sec. PM-100.1 - Title:** Insert Village of River Forest.

**Sec. PM-109.2 - Penalty:** Insert not less than \$100.00 and not more than \$500.00, and delete the imprisonment provision.

Add the section:

**Sec. PM-200.6 - Conflicting Definitions:** In case of conflict with definitions found in the River Forest Village Code , such Village Code definitions shall apply.

**Sec. PM-302.12** - Insert April 1 and November 30.

**Sec. PM - 601.1 Heating Facilities, Residential Buildings.** Delete and reference Title 4 Chapter 7 of the River Forest Village Code .

**Sec. PM - 601.2 Heating Facilities, Non-Residential Structures.** Delete and reference Title 4, Chapter 7 of the River Forest Village Code .  
(Ord. 2503, 6-22-1992)

**Section 5:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-4 to be titled "INTERNATIONAL PROPERTY MAINTENANCE CODE/2003" of the River Forest Village Code be amended to read as follows:

**4-1-4: INTERNATIONAL PROPERTY MAINTENANCE CODE / 2003**

The 2003 edition of the International Property Maintenance Code is hereby adopted by reference as the Property Maintenance Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 6 of this Ordinance.

**Section 6:** The following are amendments to the International Property Maintenance Code/2003:

**101.1 Title:** Insert Village of River Forest.

**106.4 Violation penalties:** Insert the following after the first sentence: Any person, firm or corporation, who shall violate any provision of this code shall, upon conviction thereof, be subject to a fine of not less than \$100.00 nor more than \$750.00.

Add the following section:

**201.3.1 Conflicting Definitions:** In case of conflict with definitions found in the River Forest Village Code, such Village Code definitions shall apply.

**304.14 Insect screens:** Insert "April 1" and "November 30".

**602.2 Residential occupancies.** Delete this section in its entirety and reference Title 4 Chapter 7 of the River Forest Village Code.

**602.3 Heat Supply.** Delete this section in its entirety and reference Title 4 Chapter 7 of the River Forest Village Code.

**602.4 Occupiable work spaces.** Delete this section in its entirety and reference Title 4 Chapter 7 of the River Forest Village Code.

**602.5 Room temperature measurement.** Delete this section in its entirety and reference Title 4, Chapter 7 of the River Forest Village Code.

**Section 7:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-5 entitled "BOCA MECHANICAL CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-5: BOCA NATIONAL MECHANICAL CODE/1990:**

A. The building officials and code administrators national mechanical code/1990, seventh edition, is hereby adopted by reference as the mechanical code of the village, except for such deletions or substitutions of sections as hereinafter provided. Copies of such regulations are filed in the department of public works and there kept available for public use, inspection and examination.

B. The following sections of said BOCA national mechanical code/1990 are hereby amended:

**Sec. M-100.1 - Title.** Insert Village of River Forest.

**Sec. M-114.2 - Fees, Periodic Inspections.** Delete section.

**Sec. M-114.3 - Fee Schedule.** Insert \$25.00.

**Sec. M-117.4 - Violations, Penalties.** Insert misdemeanor as the specific offense, a fine of \$500.00 and delete the imprisonment provision.

**Sec. M-118.2 - Stop Work Order, Unlawful Continuance.** Insert fine of not less than \$100.00 nor more than \$500.00.  
(Ord. 2503, 6-22-1992)

Add the section:

**Sec. M-403.6 Location of Air-Conditioning Equipment.** The location of all unitary air conditioners shall be regulated by the sound pressure level they generate. Existing installations may be replaced in the same location, provided there is no increase in capacity or sound pressure rating. The location of new equipment shall be subject to the requirements of the following table when installed on a parcel adjacent to a residential use parcel:

**Side Yard Installation**

Side yard Setback (feet)	Maximum Sound Pressure Rating db(a)
Less than 3	Installation not allowed
3 or greater	74

**Rear Yard Installation**

Side yard Setback (feet)	Maximum Sound Pressure Rating db(a)
Less than 3	Installation not allowed
3 to 10	78
10 or greater	82

The Village Board shall have the authority to hear requests for and grant relief from any of these location requirements.  
(Ord. 2942, 10-22-2001)

**Sec. M-801.0**

Add new entry in Table M-801.2 to read as follows:

**Table M-801.2**

Fuel Gas Pipe

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Material/ Standard(see Appendix A)  
Stainless steel/ ASTM A240  
pipe and tubing

**Add new subsection to read as follows:**

**Sec. M-801.11** - Interior gas piping systems using corrugated stainless steel tubing (conduit) shall be tested and labeled by an approved testing agency for such use and shall be installed in accordance with the manufacturer's instructions.

**Sec. M-908.3 Fuel Dispensing Outside the Building:** Delete the sentence, "Where a dispenser fronts on a street or public way, the separation distance shall be measured to the centerline of the street or public way." And add the following: "Where fuel is dispensed to motor vehicles, the motor vehicle being served shall be on the premises."

**Sec. M-1500.2 - Annual Inspections:** Amend to read as follows: "All crematories and incinerators except Class 1, Class 1A and domestic, shall be inspected annually by the mechanical official and the fee for such inspection shall be \$25.00 per incinerator or crematory."  
(Ord. 2503, 6-22-1992)

**Section 8:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-5 to be titled "INTERNATIONAL MECHANICAL CODE/2003" of the River Forest Village Code be amended to read as follows:

**4-1-5: INTERNATIONAL MECHANICAL CODE / 2003**

The 2003 edition of the International Mechanical Code is hereby adopted by reference as the Mechanical Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 9 of this Ordinance.

**Section 9:** The following are amendments to the International Mechanical Code/2003:

**101.1 Title.** Insert Village of River Forest.

**106.5.2 Fee Schedule.** Delete this section and reference Title 4, Chapter 2 of the River Forest Village Code.

**108.4 Violations penalties.** Insert misdemeanor as the specific offense, a fine of \$750.00 and delete the imprisonment provision.

**108.5 Stop Work Orders.** Insert fine of not less than \$100.00 nor more than \$750.00.

Add the following section:

**303.6.1 Location of Equipment.** The location of all unitary air conditioners, air conditioning compressors, generators, and similar appliances and equipment in outdoor locations, shall be regulated by the sound pressure level they generate. Existing installations

may be replaced in the same location, provided there is no increase in capacity or sound pressure rating. The location of new equipment shall be subject to the requirements of the following table when installed on a parcel adjacent to a residential use parcel:

Side Yard Installation

Side yard Setback (feet)	Maximum Sound Pressure Rating db(a)
Less than 3	Installation not allowed
3 or greater	74

Rear Yard Installation

Side yard Setback (feet)	Maximum Sound Pressure Rating db(a)
Less than 3	Installation not allowed
3 to 10	78
10 or greater	82

The Village Board shall have the authority to hear requests for and grant relief from any of these location requirements.

**Section 10:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-6 entitled "BOCA NATIONAL FIRE PREVENTION CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-6: BOCA NATIONAL FIRE PREVENTION CODE/1990:**

A. The Building Officials and Code Administrators National Fire Prevention Code/1990, eighth edition, is hereby adopted by reference as the Fire Prevention Code of the village, except for such deletions or substitution of sections as are hereinafter provided. Copies of such regulations are filed in the office of the fire chief and there kept available for public use, inspection and examination.

B. The following sections of said BOCA National Fire Prevention Code/1990 are hereby amended:

**Sec. F-100.1 - Title.** Insert Village of River Forest.

**Sec. F-2601.2 - General Requirements, Storage.** Delete the following words in the first sentence: "limitations established by law as the limitations of the district in which such storage is to be prohibited," add the following words in lieu thereof: "Village limits of River Forest."

**APPENDIX A REFERENCED STANDARDS**

Under NFIPA delete all the standards listed and insert the following: All NFIPA standards listed in the numerical listing of the 1991 national fire code contents shall be used when such



standards are referenced in the fire prevention code. A copy of the listing is attached to the fire prevention code and made a part thereof.  
(Ord. 2503, 6-22-1992)

**Section 11:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-6 to be titled "INTERNATIONAL FIRE CODE/2003" of the River Forest Village Code be amended to read as follows:

**4-1-6: INTERNATIONAL FIRE CODE / 2003**

The 2003 edition of the International Fire Code is hereby adopted by reference as the Fire Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 12 of this Ordinance.

**Section 12:** The following are amendments to the International Fire Code/2003:

**101.1 Title.** Insert Village of River Forest.

**105.6.21 Hazardous materials.** Add the following at the end of this paragraph: An operational permit may also be required at the discretion of the authority having jurisdictions (AHJ).

**109.3 Violations penalties.** Insert misdemeanor as the specific offense, a fine of \$750.00 and delete the imprisonment provision.

**111.4 Failure to Comply.** Insert fine of not less than \$100.00 nor more than \$750.00.

**407.2 Material Safety Data Sheets.** Add the following at the end of this paragraph: Material Safety Data Sheets (MSDS) shall be stored at a location, and in a manner, approved by the fire department for immediate emergency access.  
Hazardous Material Inventory Statements (HMIS) shall be included. HMIS shall be revised semi-annually unless approved by the fire department.

**3304 EXPLOSIVE MATERIALS STORAGE AND HANDLING.** Delete sections 3304.1 through 3304.10.7, and replace with the following section:

**3304.1 Storage Prohibited.** The storage of explosives and explosive materials, small arms ammunition, small arms primers, propellant-actuated cartridges and smokeless propellants in magazines is prohibited within the Village limits of River Forest.

**Section 13:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-7 entitled "BOCA NATIONAL PLUMBING CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-7: BOCA NATIONAL PLUMBING CODE/1990:**

A. The Building Officials and Code Administrators national plumbing code/1990, eighth edition, is hereby adopted by reference as the plumbing code of the village, except for such

deletions or substitutions of sections as are hereinafter provided. Copies of such regulations are filed in the department of public works and there kept available for public use, inspection and examination.

B. The following sections of said BOCA national plumbing code/1990 are hereby amended:

**Sec. P-100.1 - Title:** Insert village of River Forest.

**Sec. P-104.1 - Existing Use, Continuation:** Insert June 9, 1992.

**Sec. P-114.2 - Fee Schedule:** The permit fees for all plumbing work shall be paid as set forth in the River Forest village code under plumbing regulations, title 4, chapter 4.

**Sec. P-117.4 - Penalties:** Insert misdemeanor as the specific offense and a fine of not more than \$500.00 and delete the imprisonment provision.

**Sec. P-118.2 - Unlawful Continuance:** Insert not less than \$100.00 nor more than \$500.00.

**Sec. P-303.2 - Public Systems Available:** Insert 200 feet.

**Sec. P-308.3 - Freezing:** Insert 5 feet 0 inches.

**Sec. P-308.4 - Sewer Depth:** Insert 3 feet 6 inches for both.

**Sec. P-904.3 - Vent Terminals Through The Wall:** This section shall be deleted in its entirety. In no case shall vent terminals extend through walls.

**Sec. P-914 - Frost Closure.** This section shall be deleted in its entirety and replaced with the following:

Where frost is likely to occur, each vent extension through a roof shall be at least 4 inches in diameter and in no instance shall said vent extension be less than one pipe size larger than the vent stack. The change in diameter shall be made inside the building at least one foot below the roof with an approved fitting.

**Sec. P-1502.1 - Water Service, Size Of Pipe:** This section shall be amended by deleting the number "3/4" and replacing it with the number "1".

C. In case of conflicting requirements between the BOCA basic/national plumbing code/1990, the Illinois state plumbing code, and the village of River Forest code, the most restrictive requirements shall apply. (Ord. 2503, 6-22-1992)

**Section 14:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-7 to be titled "PLUMBING CODE" of the River Forest Village Code be amended to read as follows:

#### **4-1-7: PLUMBING CODE**

The current edition of the Illinois Plumbing Code, as promulgated by the Illinois Department of Public Health is hereby adopted by reference as the Plumbing Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 15 of this Ordinance.

**Section 15:** The following are amendments to the Plumbing Code:

Add the following sections:

**890.170 e) Public Systems Available.** A public water main or public sewer system shall be considered available to a structure where the structure is located within 200 feet of the public water main or sewer.

**890.210 a)1)** Type "L" copper tube shall be used for all water distribution piping above grade, and Type "K" copper tube shall be used for all water distribution piping below grade in the Village of River Forest.

**890.1150 a)4)** Water service piping shall be installed a minimum of 5 feet 0 inches below grade in the Village of River Forest.

**890.1200 a) Water Service Pipe Sizing.** This section shall be amended by deleting the number " three-fourths (3/4) inch" and replacing it with the number "one (1) inch".

**890.1310 a)1)** Polyvinyl Chloride (PVC) Pipe with Cellular Core shall not be permitted to be used in the Village of River Forest.

**890.1320 c)1) Sewer Depth:** All building sewers shall be a minimum of 3 feet 6 inches below grade in the Village of River Forest.

**890.1430 c) Location of Vent Terminal.** This section shall be deleted in its entirety. In no case shall vent terminals extend through walls.

**890.1440 a) Vent Terminal Size.** This section shall be deleted in its entirety after the section heading and replaced with the following:  
Each vent extension through a roof shall be at least 4 inches in diameter and in no instance shall said vent extension be less than one pipe size larger than the vent stack. The change in diameter shall be made inside the building at least one foot below the roof with an approved fitting.

**890.1500 Installation of Wet Venting** This section shall be deleted in its entirety. Wet Venting shall not be permitted in the Village of River Forest.

**890.1950 c) Violation Penalties.** Any person who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter or repair plumbing work in violation of the approved construction drawings or directive of the code official, or of a permit or certificate issued under the provisions of this code, shall be

guilty of a misdemeanor, punishable by a fine of not more than \$750.00. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**890.1950 d) Unlawful Continuance.** Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100.00 or more than \$750.00.

**Section 16:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-8 entitled "NATIONAL ELECTRICAL CODE/1990" of the River Forest Village Code be amended by deleting the following:

**4-1-8: NATIONAL ELECTRICAL CODE/1990:**

The 1990 national electrical code published by the National Fire Protection Association is hereby adopted by reference as the electrical code of the village, except for such deletions or substitutions of sections as hereinafter provided. Copies of such regulations are filed in the department of public works and there kept available for public use, inspection and examination. (Ord. 2503, 6-22-1992)

**Section 17:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-8 to be titled "NATIONAL ELECTRICAL CODE/2005" of the River Forest Village Code be amended to read as follows:

**4-1-8: NATIONAL ELECTRICAL CODE/2005:**

The 2005 National Electrical Code published by the National Fire Protection Association is hereby adopted by reference as the Electrical Code of the Village, except for such additions, insertions, deletions or changes as hereinafter prescribed in Section 18 of this Ordinance.

**Section 18:** The following are amendments to the Electrical Code:

**Article 320 Armored Cable**

**Section 320.10 Uses Permitted.** Delete the entire section after the section heading and replace with: Where necessary to pass wire through existing partitions, Cable Type "AC" may be used in the Village of River Forest, and to extend not more than 3 feet beyond said partitions. All other uses are prohibited without special permission of the code official.

**Article 334 Nonmetallic-Sheathed Cable.** Delete this article in its entirety. Nonmetallic Sheathed Cable Types "NM", "NMC", and "NMS" are not permitted to be used in the Village of River Forest.

**Section 19:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," Section 4-1-9 entitled "INTERNATIONAL RESIDENTIAL CODE" of the River Forest Village Code be amended as follows:

**R309.3 Floor Surface.** Add the following: Attached garages shall be continuously separated from the remainder of the building with a concrete curb, minimum 4" high, and shall be poured integral with the floor slab.

**R311.2.2 Under stair protection.** Replace " 1/2" gypsum board" with " 5/8" Type X gypsum board"

**R313.3 Sprinkler Systems.** Delete the paragraphs after the section heading and replace with the following: Approved automatic fire protection sprinkler systems shall be provided to comply with this section.

**R313.3.1 Definitions and calculations:**

1. The calculation of the areas of existing construction and new construction shall be calculated as follows:  
The areas to be included in the calculation shall include the gross area on the first and second floors of the building, and that portion of any half story which has a headroom of at least 7'-0". The base area of the existing building shall include only those areas of the existing building which are to remain, and the area of new construction shall include the gross area of all additions, without deductions.
2. For the purpose of calculating the percentage of the addition to the building, the area of the addition and renovation shall be construed to be the total area of all additions and renovations made within any 3 year period, and the area of the existing building shall be the existing area (as defined above) prior to that 3 year period.
3. The area of "substantial renovation" shall be defined to include the total area of each room where 50% or more of the wall and ceiling finishes (plaster, plaster board, gypsum board, suspended ceiling systems, etc.) is being removed down to the framing.

**R313.3.2 Where required:** Approved automatic fire protection sprinkler systems shall be provided in the following:

1. New construction.
2. In the newly constructed portion of any addition which adds 50% or more square footage to the area of an existing residence.
3. In the renovated portion of any residence where 50% or more of the existing area of the residence is being substantially renovated.
4. In the renovated and newly constructed portion of any residence where the sum total of the area of the addition and the area of the portion being substantially renovated exceeds 50% of the area of an existing residence.

**R313.3.3 System requirements:**

The system shall be installed meeting the requirements of NFPA 13 D (2002 edition) and NFPA 101 (2006 edition) sections 9.7, 24.3.5.1 and 24.3.5.2 as modified herein. Amendments to NFPA 13 D (2002 edition) are as follows:

**4.2.4 Antifreeze Systems.** Delete the entire paragraph after the section heading and replace with: Automatic fire protection sprinkler systems are prohibited from using antifreeze solutions in any portion of said system.

**7.6 Alarms.** Delete the entire paragraph after the section heading and replace with: Water flow alarms shall be required on all approved automatic fire protection sprinkler system. An interior, six (6) inch water flow bell shall be mounted to the return duct of each furnace in the structure. In lieu of the water flow bells an audible alarm horn shall be installed adjacent to each sleeping area, with a minimum decibel rating of 70 db at pillow level in occupiable areas.

A weatherproof horn/strobe audible alarm, for the approved automatic fire protection sprinkler system, shall be mounted on the outside of the structure at a location causing it to be heard and seen from the public right-of-way, adjacent to the structure.

The approved automatic fire protection sprinkler system shall be monitored, including the water flow and control valve position (tamper switch). The system shall be monitored directly by the village's emergency communication center and not by a private alarm monitoring company.

**8.6.4** Delete the entire paragraph after the section heading and replace with: Sprinklers shall be installed in attached garages to protect common walls, ceilings and openings.

**R313.3.4 Acceptance requirements:**

All systems shall be inspected, tested, and approved by the fire department in accordance with the requirements of NFPA 13D and NFPA 72, including but not limited to initiating device, notification appliance, and remote station fire alarm connection prior to scheduling Final Inspection for Certificate of Occupancy.

**R321.1 Premises Identification.** Add the following: Where a garage abuts a Public Alley, approved house numbers shall be affixed to the face of the garage, minimum 4" high, in a plainly visible location.

**M1703.2..2 Location of openings.** Replace "Openings" with "Combustion air intake openings" at the beginning of the sentence.

**Section 20:** That Title 4, entitled "Building Regulations," Chapter 1, entitled "Building Codes," is hereby amended by re-numbering Section 4-1-10 entitled "Violation Notices", to Section 4-1-11, renumbering Section 4-1-11 entitled "Penalty", to Section 4-1-12, and by adding new Section 4-1-10 to be titled "INTERNATIONAL FUEL GAS CODE/2003" of the River Forest Village Code be adopted to read as follows:

**4-1-10: INTERNATIONAL FUEL GAS CODE / 2003**

The 2003 edition of the International Fuel Gas Code is hereby adopted by reference as the Fuel Gas Code of the Village.

**Section 21:** That all ordinances, or parts of ordinances in conflict with this Ordinance, are hereby expressly repealed.

**Section 22:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed this 12<sup>th</sup> day of May, 2008

**AYES:** Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

**NAYS:** None

**ABSENT:** None

**ATTEST:**

  
Village President

  
Village Clerk

Published in pamphlet form this 13<sup>th</sup> day of May, 2008

**VILLAGE OF RIVER FOREST  
REGULAR BOARD MEETING MINUTES  
January 23, 2006**

A regular meeting of the Village of River Forest Board of Trustees was held at 7:30 p.m. on, Monday, January 23, 2006 in the Community Room of the Village Hall, 400 Park Avenue, River Forest, Illinois.

**I. CALL TO ORDER/ROLL CALL**

Upon roll call, the following persons were:

Present: President Paris, Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Absent: None

Also Present: Village Clerk Conti, Village Administrator Biondo, Assistant Village Administrator Gutierrez, Village Attorney Gilbert, Public Works Director Kramer, Fire Chief Eggert and Police Chief Weiss.

**II. PLEDGE OF ALLEGIANCE**

President Paris led the Pledge of Allegiance

**III. PUBLIC PARTICIPATION**

**A. Oath of Office - Firefighter/Paramedic Daniel Pawlowski**

Clerk Conti administered the Oath of Office to Daniel Pawlowski.

**B. Public Testimony**

Brad Schwarz (943 Thatcher) presented an overview of a published pamphlet which he performed as his Eagle Scout project. This pamphlet includes River Forest's history, residents, etc. He presented this project for Board review and to further his hopes of receiving funding from interested Village organizations.

**C. Statements from Clerk, Board and President**

Trustee Nummer commended Scout Schwarz on the booklet.

Trustee Dillon said she is concerned about the amount of signs on the lawns and parkways including signs regarding lights at the high school and those celebrating St. Luke's 75<sup>th</sup> anniversary. Mr. Biondo responded that signs are not allowed in the parkways. The Village will soon have a sign ordinance addressing temporary signs on private property. It was noted that enforcement of the sign ordinance was one of the duties of the vacant Ordinance Enforcement Officer position. Mr. Biondo indicated he would ask the Police Department to keep an extra watch for these signs.



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**IV. APPROVAL OF MINUTES**

Trustee Swanson made a motion seconded by Trustee Nummer to approve the minutes of the January 9<sup>th</sup>. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**V. CONSENT AGENDA****A. Approval of Annual IRMA Contribution for 2006**

Trustee Swanson made a motion seconded by Trustee Graham to approve payment for the 2006 IRMA contribution in the amount of \$280,941. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**B. Approval of Payment - Lap-Top Computer**

Trustee Swanson made a motion seconded by Trustee Graham to approve payment of \$14,295 to CDS Office Technologies for three Panasonic Toughbook CF-29 lap-top computers for the police department. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**C. Cook County Mobile Video and Data Communications Network**

Trustee Swanson made a motion seconded by Trustee Graham to approve a Resolution authorizing the Village Administrator to execute the Cook County Mobile Video and Data Communications Network Participation Agreement with the County of Cook, Illinois. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**D. Approval of B.A.D.G.E. Funding**

Trustee Swanson made a motion seconded by Trustee Graham to accept the Project B.A.D.G.E. funds of \$12,000 covering fiscal years 2005-06 and 2006-07 for the implementation of programs, equipment and services to prevent drug abuse and gang involvement in River Forest. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

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**VI. BID OPENINGS****A. Award of Contract (waiver of bids) SCADA System Software**

Trustee Swanson made a motion seconded by Trustee Nummer to waive bids and approve the award of the contract for upgrade of the SCADA system software to Kamp/Synergy in the amount of \$7,680. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

**VII. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES**

None

**VIII. RESOLUTIONS**

None

**IX. ORDINANCES**

None

**X. OTHER BUSINESS****A. Solid Waste Collection and Disposal Contract**

Mr. Biondo and Mr. Kramer summarized the previously distributed memo and the requested Board action. After a brief discussion, the Board agreed that staff should proceed with negotiations with Roy Strom Refuse Removal Service, Inc. to establish a new contract extension.

**B. Discussion of Revisions to 5 Year Street Improvement Plan**

Mr. Kramer presented the revision to the 5 year Street Improvement Program and highlighted changes to the plan since last reviewed. Trustee Swanson asked if the Village is responsible for the Chicago/Thatcher intersection. Mr. Kramer responded that at this point the Village is responsible. This will be addressed during the next phase in 2009.

After a short discussion, the Board agreed to the outlined street improvement plan for 2006, 2007 and 2008 as outlined by Mr. Kramer.

**C. Discussion of Building Code Update**

Mr. Kramer gave a brief overview of the substantive amendments that would be included in the new international building code. The Board asked several questions concerning the amendments. A good deal of discussion was spent debating whether a sprinkler requirement should apply only to the construction of new homes or whether it should be applied to renovations of existing homes. Trustees Swanson and Nummer favored applying the requirement to renovations

involving a certain threshold in either square footage or in the percentage of the floor space improved. The remaining members of the Board and the Village President favored implementing the sprinkler requirement for new homes only and to ask staff to further investigate the implications of applying the sprinkler requirement on renovations or additions to an existing home.

The Board agreed to accept the new international residential code including the amendment discussed and to direct staff to research and report back to the Board on the impact of sprinkling requirements for renovation and additions to existing homes within a 6-month period.

#### **D. Discussion of Building Department Procedures**

Mr. Kramer reviewed the changes in personnel for the inspection services offered by the Village. He then explained the procedures used for miscellaneous and large project permits. He summarized various reviews that are conducted including several data bases used to track the progress of ongoing construction projects.

Several questions were raised about specific issues of concern. However, after a brief discussion the Board was comfortable with the existing procedures in place.

#### **E. Village Administrator's Report**

The report was accepted as written.

The following dates for the Finance and Administration Committee have been confirmed: Monday, March 20<sup>th</sup>, Wednesday, March 22<sup>nd</sup> and if necessary Thursday, March 23<sup>rd</sup>. All meetings will begin at 7:00 p.m.

There was a short discussion regarding "*The Post*" newspaper. The Board did not object to the Village President providing a greeting message to the publication and to having the Village post informational pieces in the paper.

#### **E. Executive Session**

Trustee O'Brien made a motion seconded by Trustee Dillon to adjourn to Executive Session at 9:39 p.m. for the purpose of discussing employee compensation. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

The Board reconvened in regular open session at 9:48 p.m. Upon roll call, the following were:

Present: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Absent: None

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**XII. ADJOURNMENT**

Trustee Nummer made a motion seconded by Trustee Dillon to adjourn at 9:49 p.m. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

  
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Susan J. Conti  
Village Clerk



**VILLAGE OF RIVER FOREST  
REGULAR BOARD MEETING MINUTES  
March 13, 2006**

A regular meeting of the Village of River Forest Board of Trustees was held at 7:30 p.m. on, Monday, March 13, 2006 in the Community Room of the Village Hall, 400 Park Avenue, River Forest, Illinois.

**I. CALL TO ORDER/ROLL CALL**

Upon roll call, the following persons were:

Present: Trustees O'Connell (7:45 p.m.), O'Brien, Dillon, Graham, Nummer and Swanson

Absent: President Paris

Also Present: Village Clerk Conti, Village Administrator Biondo, Assistant Village Administrator Gutierrez, Village Attorney Gilbert, Treasurer Tuggle, Police Chief Weiss, Public Works Director Kramer and Fire Chief Eggert.

**II. PLEDGE OF ALLEGIANCE**

The Board and audience members said the Pledge of Allegiance

**III. PUBLIC PARTICIPATION**

**A. Appointment of President Pro-Tem**

Trustee Graham made a motion seconded by Trustee Swanson to appoint Trustee O'Brien as President Pro-Tem for the meeting. Voice vote.

Ayes: 6

Nays: 0

**B. Recognition of Police Officers**

Chief Weiss made a brief presentation and delivered the "Officer of the Year" award to Officer Christopher Pate. Officers Robert Warnock and Michael Swierczynski were also awarded a departmental commendation for the arrest of a burglary suspect.

**C. Public Testimony**

None

**B. Statements from Clerk, Board and President**

Trustee Swanson said he enjoyed hearing the young voices reciting the "Pledge of Allegiance". Trustee Graham asked why the Village was not providing early voting at Village Hall. Mr. Biondo responded that it was staff intensive but that he would work with the Township to see if the service could not be provided for the next election.

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#### IV. APPROVAL OF MINUTES

Trustee Nummer asked to correct page 5 of the minutes, changing the word "he" to "she" in line 4 and clarifying that he was interested in learning which of the previously described revenue producing options under home rule the Board would be interested in pursuing.

Trustee Swanson made a motion seconded by Trustee Nummer to approve the minutes of the February 27, 2006 meeting as corrected. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

#### V. CONSENT AGENDA

##### A. Approval of Payment - Village Attorney

Trustee Swanson made a motion seconded by Trustee Dillon to approve the payment of \$2,702.50 to Mr. Gilbert for legal services rendered in the month of February, 2006.

Trustee Swanson asked the Village Attorney to provide greater detail when 5 or more hours were spent on a particular work task. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

##### B. Approval of Invoice - Roanoke Motor Co., Inc.

Trustee Swanson made a motion seconded by Trustee Dillon to authorize payment for the 2006 Dodge 2500 "Sprinter" cargo van to Roanoke Motor Co., Inc. in the amount of \$32,088.00. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

##### C. Approval of Monthly Financial Reports

Trustee Swanson made a motion seconded by Trustee Dillon to approve the monthly financial reports. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed



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**VI. BID OPENINGS****A. Approval of Purchase - Public Works Pickup Truck # 33 - waiver of bids**

Trustee Swanson made a motion seconded by Trustee Nummer to waive the formal bid process and authorize the pre-budget approval of the ordering and purchasing of a 2006 Ford F-350 cab and chassis from Freeway Ford-Sterling at a purchase price of \$25,576.75.

Mr. Biondo described this purchase as a pre-budget authorization due to an ordering deadline.  
Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**B. Squad Car Purchase - waiver of bid**

Trustee Nummer made a motion seconded by Trustee Dillon to waive the bid process and approve the purchase of a 2006 Dodge Charger 4-door sedan and a 2006 Dodge Durango 4x4 from Thomas Dodge for no more than \$42,444.

Mr. Biondo described this purchase as a pre-budget authorization due to an ordering deadline.  
Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**VII. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES****A. Zoning Board of Appeals - 734 Franklin - Variance - 1<sup>st</sup> Floor Extension**

Mr. Hunt, the applicant, provided a brief presentation concerning the need for the requested variation. Trustees asked several questions concerning the request.

Trustee Dillon made a motion seconded by Trustee O'Connell to pass an ordinance granting a variation to Section 10-8-7C of the Zoning Code to allow the extension of the first floor of the home at 734 Franklin to within 3'10" of the north property line. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson  
Nays: None  
Motion passed

**VIII. RESOLUTIONS****A. MFT Resolution - Park Avenue Improvement**

Trustee Swanson made a motion seconded by Trustee Graham to approve a resolution appropriating \$289,530 of Motor Fuel Tax funds for the improvement of Park Avenue. Roll call.

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Ayes: Trustees O'Connell, O'Brien, Dillon, Graham. Nummer and Swanson  
Nays: None  
Motion passed

## IX. ORDINANCES

### A. Adoption of Residential Building Code

Mr. Kramer stated this matter was originally brought before the Board at the January 23<sup>rd</sup> meeting. The intent of the ordinance was posted in accordance with state law, and no comments were received on the proposed adoption of the International Residential Code. The residential sprinkling part of the code is of the most interest. Trustee Graham asked what is meant by emergency escape windows. Mr. Kramer stated that the new code basically will require one oversized window well in the basement for egress.

Jim Levy (1349 Thatcher) said he is concerned that the issue of residential sprinkler systems has not had proper public notification. He feels the government encroaching on our lives requires good public interaction which has not occurred in this case. He also does not feel the Board understands all of the facts.

Jane Levy (1349 Thatcher) asked the Board to reconsider making residential sprinkling systems mandatory. She has a client who wished to sprinkler his detached garage and it will cost between \$15,000 and \$20,000. She believes that long before the sprinklers go off, property owners and pets are dead from smoke inhalation. She said that hardwired smoke detectors save lives, sprinkler systems save property. Sprinkler systems could also destroy architecturally significant areas of homes. Attorney Gilbert asked the cost to sprinkler a single family residential home. Ms. Levy responded a 3,500 sq. ft. home would cost \$15,000 - \$20,000.

Chief Eggert spoke and said that this has been an issue for many years. In 1993, America Burning Commission was created and it found that residential sprinkler systems are necessary to save lives. The reason that the garage mentioned by Ms. Levy cost \$15,000 was because it housed vehicles and it was determined a commercial system was necessary. Residential homes are significantly less costly. In Clarendon Hills, the cost is \$1.75; \$1.72 in Wheeling and \$1.70 in Glen Ellyn. He also stated that sprinkler square footage is different from realtor square footage because sprinkler square footage includes basements. Trustee Nummer stated that when this was originally brought up for discussion, it was for new construction and he asked the Board to add renovations/additions greater than 50% of the size of the house to be included. Chief Eggert introduced Chief Leahy from Clarendon Hills. Trustee Nummer asked Chief Leahy about problems encountered in Clarendon Hills regarding teardowns that do not include removing foundations. Chief Leahy stated that they have had to amend their code because contractors were skirting the code by tearing down a house to its foundation and building a home on the old foundation and selling it as new construction. Trustee Graham asked the possibility of pipes breaking. Chief Leahy responded that since 2002, out of 360 sprinklered homes in Clarendon Hills, only 2-3 had sprinkler breaks in cold weather due to poor insulation. The breaks occurred in the middle of the homes, not the attics. Trustee Dillon said she is concerned about the additional cost to new homes. Chief Leahy responded that in 2001, Clarendon Hill's staff worked with about a dozen homeowners and sprinkler companies and found that the cost was approximately \$1.63 a square foot. Trustee Swanson said he would like the Board to consider the issue of requiring sprinklers for additions of a significant size like 25 - 30% of the size of the home. Also, extensive renovation should be required to be sprinklered. Trustee Graham



disagreed. She feels it would be too difficult to retrofit a renovation. Trustee Nummer said retrofitting would not be required for the entire home, but only the area of the new construction. He does not want to penalize the homeowner that wants to add a 3-season room or a deck, but thinks that an addition of 50% or greater to the home should be sprinklered. Trustee Swanson made a motion seconded by Trustee Nummer to amend the ordinance to read all new construction and any addition of 50% of the size of existing homes must be sprinklered. Roll call on the proposed amendment.

Ayes: Trustees O'Brien, Dillon, Nummer and Swanson

Nays: Trustees O'Connell, Graham

Motion passed

Trustee Swanson made a motion seconded by Trustee Nummer to approve an ordinance amending Title 4, Building Regulations of the River Forest Village Code as amended adopting the 2003 International Residential Code with local amendments. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

#### **B. Sale of Surplus Property - Public Works**

Trustee Swanson made a motion seconded by Trustee Nummer to approve an ordinance authorizing the sale of brick pavers by sealed bid. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

#### **C. Temporary Sign Regulations**

Mr. Biondo recommended allowing the Plan Commission to hold a public hearing to address this issue.

Mr. Hugh Plunkett (7617 W. North Avenue) stated he thinks that some of the commercial regulations are unreasonable.

Trustee Graham said she is concerned about solicitors leaving flyers and hanging tags on homes, and feels that this should be part of the ordinance. Mr. Gilbert indicated the sign ordinance would not be the appropriate place to include that language.

Jim Levy (1349 Thatcher) said he would welcome the public's input to the Plan Commission.

Ms. Fox (Oak Park Realtor Board member) thanked the Board for its efforts to allow input and will be prepared to express its concerns to the Plan Commission when the meeting is scheduled.

Trustee Swanson made a motion seconded by Trustee O'Brien to refer the sign regulations to the Plan Commission. Roll call.

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Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

## **X. OTHER BUSINESS**

### **A. Establishing the Village of River Forest as a Trust for the Retirement Health Savings Plan**

Trustee Swanson made a motion seconded by Trustee Graham to approve the Declaration of Trust of the Village of River Forest Integral Part Trust and authorize the Village Administrator to sign. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed

### **B. Discussion of Demolition Fees**

Mr. Kramer said he will come up with a schedule of fees to increase the River Forest demolition fee. Attorney Gilbert said the cost should reflect the cost of the inspections, time spent, etc. Mr. Biondo stated staff will bring a proposal to the next meeting that the Board can review and then staff will prepare a draft ordinance for a subsequent meeting.

### **C. Discussion of Home Rule**

The matter was removed from the agenda due to the lateness of the hours and staff was asked to place this discussion on the March 27<sup>th</sup> agenda.

### **D. Approval of Monthly Department Reports**

The reports were accepted as written.

### **E. Approval Village Administrator's Report**

The report was accepted as written.

- Mr. Biondo received consensus from the Board regarding letters to Senators Lightford and Harmon regarding SB 2332, and letters to State Rep Graham and Karen Yarbrough regarding HS 1816.
- The Board consensus was that the new logo would not contain the word "celebrating".
- Statement of Economic Interest forms are due by May 1<sup>st</sup>, but do not require Village Attorney review.

Trustee O'Connell asked if the minutes from the last meeting were corrected concerning Mr. Biondo's estimate of the potential revenue from the Real Estate Transfer Tax on the River Forest Town Center. Mr. Biondo responded that such a request had not been made, but that in his memo of March 3<sup>rd</sup> he had informed the Board that the amount of the fee would have

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been between \$45,000 and \$50,000 using the current \$1.00 per \$1,000 calculation, not the previously stated amount of approximately \$300,000.

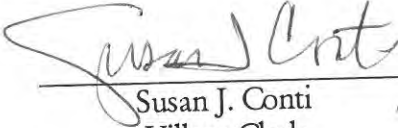
**XI. ADJOURNMENT**

Trustee Swanson made a motion seconded by Trustee O'Brien to adjourn at 9:29 p.m. Roll call.

Ayes: Trustees O'Connell, O'Brien, Dillon, Graham, Nummer and Swanson

Nays: None

Motion passed



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Susan J. Conti  
Village Clerk

**VILLAGE OF RIVER FOREST  
REGULAR BOARD MEETING MINUTES  
May 12, 2008**

A regular meeting of the Village of River Forest Board of Trustees was held at 7:33 p.m. on, Monday, May 12, 2008 in the Community Room of the Village Hall, 400 Park Avenue, River Forest, Illinois.

**I. CALL TO ORDER/ROLL CALL**

Upon roll call, the following persons were:

Present: President Paris, Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Absent: None

Also Present: Village Clerk Adduci (7:45 p.m.), Village Administrator Gutierrez, Assistant Village Administrator Slowinski, Public Works Director Kramer, Deputy Fire Chief Nortier, Treasurer Soriano and Attorney Malina

**II. PLEDGE OF ALLEGIANCE**

The Board and audience members said the Pledge of Allegiance.

**III. PUBLIC PARTICIPATION**

**A. Public Testimony**

Anthony Chiefari (1530 Lathrop) expressed concern about the parking lot behind Starbucks at Lathrop and North.

Hank Bode (7575 Lake) and Barbara Langer spoke regarding the state elevator law.

**B. Statements from Clerk, Board and President**

None

**IV. APPROVAL OF MINUTES**

Trustee Dudek made a motion seconded by Trustee Nummer to approve the amended minutes from the February 25, 2008 regular Board meeting. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

Trustee Dudek made a motion seconded by Trustee Dillon to approve the amended minutes from the April 14, 2008 regular Board meeting. Roll call.

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Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

Trustee Dudek made a motion seconded by Trustee Dillon to approve the minutes from the April 28, 2008 Board meeting. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti and Hoke  
Nays: None  
Abstain: Trustee Nummer  
Motion passed

## **V. CONSENT AGENDA**

Trustee Dudek stated he would like to remove Item A. from the Consent Agenda. Trustee O'Brien made a motion seconded by Trustee Conti to remove Item A from the Consent Agenda. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

### **B. Approval of Executive Session Minutes April 28, 2008**

Trustee O'Brien made a motion seconded by Trustee Conti to approve the minutes from the April 28, 2008 executive session. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

### **C. Approval of Monthly Departmental Reports**

Trustee O'Brien made a motion seconded by Trustee Conti to approve the monthly departmental reports. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

### **D. Approval of Monthly Financial Reports**

Trustee O'Brien made a motion seconded by Trustee Conti to approve the monthly financial reports. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

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**A. Approval of Bond Payment – Amalgamated Bank & Wells Fargo Bank**

Trustee Conti made a motion seconded by Trustee O'Brien to approve payment to Amalgamated Bank and Wells Fargo Bank for the total amount of \$3,153,701.90.

Trustee Dudek had questions about the timing of the defeasance of the bond, the role of the Village President as a stockholder in Amalgamated Bank and asked for background information on Amalgamated Bank. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**VI. BID OPENINGS****A. Award of Contract – 2008 Sidewalk/Curb Project**

Trustee Dillon made a motion seconded by Trustee Nummer to award the contract to Schroeder & Schroeder, Inc. of Skokie IL for the 2008 Sidewalk/Curb Project in the amount of \$48,708.

Trustee Nummer asked whether the contractor was willing to do private concrete work for residents. Director Kramer responded that he typically suggests residents contact the contractor directly to arrange private work and obtain a price. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**B. Award of Contract – 2008 Fire Hydrant Replacement Project**

Trustee Nummer made a motion seconded by Trustee Dudek to approve the award of the contract to Suburban General Construction, Inc. in the amount of \$49,480. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**C. Award of Contract – 2008 Tree Removal Program (waiver of bids)**

Trustee Nummer made a motion seconded by Trustee Dudek to waive the formal bid process and approve the award of the 2008 Tree Removal Program to Davis Tree Care and Landscape, Inc. in the amount of \$64,750.

Trustee Conti asked about Dutch Elm Disease and the Emerald Ash Borer. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

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**VII. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES****A. Zoning Board of Appeals – Moratorium on Cell Towers**

Trustee O'Brien made a motion seconded by Trustee Dillon to pass an ordinance establishing a temporary six-month moratorium on the construction of cellular telephone towers within the corporate boundaries of the Village of River Forest. Trustee Dudek said he would like to have final corrected minutes prior to the Board meeting where he is expected to vote on an item. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**B. Zoning Board of Appeals – Variation Request – 1044 Park**

Trustee Hoke made a motion seconded by Trustee O'Brien to pass an ordinance granting a variation to Section 10-9-7 of the Zoning Code for the property at 1044 Park. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**VIII. RESOLUTIONS****A. Supporting Changes to Senate Bill 886-Amending the Elevator Safety and Regulation Act**

Trustee Nummer made a motion seconded by Trustee Dudek to approve the resolution supporting an amendment to Senate Bill 866. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**IX. ORDINANCES****A. Increasing General Parking & Vehicle Compliance Fine Amount**

Trustee O'Brien made a motion seconded by Trustee Nummer to pass an ordinance amending Title 9, Chapter 6 Section 9 entitled "Schedule of Fines and Penalties" increasing the general parking and vehicle compliance fine amount from \$20 to \$30.

Trustee Dudek questioned whether a \$10.00 increase was enough. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

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**B. Adoption of Building Codes**

Trustee Nummer made a motion seconded by Trustee Conti to pass an ordinance amending Title 4, Building Regulations of the River Forest Village Code. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**X. OTHER BUSINESS****A. Appointments to Boards and Commissions**

Trustee Conti made a motion seconded by Trustee Dillon to approve the following appointments:

Board of Fire and Police Commission

Mark J. Walsh

Plan Commission

Dennis McMahon

Zoning Board of Appeals

Charles Lucchesi

Traffic & Safety Commission

Brian O'Hara

R. Douglas Rees

Development Review Board

David Berni

Mary Ann Fishman

Trustee Dudek questioned why an architect was not appointed to the Development Review Board. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

**B. FY 07-08 Appointment of Independent Auditors**

Trustee Conti made a motion seconded by Trustee Dudek to appoint Wolf & Company, LLP and award professional auditing service contract to perform the annual audit for the fiscal year ending 2007-2008 in the amount of \$32,300. Roll call.



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Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

**C. Illinois Tomorrow Grant Intergovernmental Agreement**

Trustee Nummer made a motion seconded by Trustee Conti to authorize the Village President to execute the proposed intergovernmental agreement with IDOT. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

Trustee Nummer made a motion seconded by Trustee Conti to request the Plan Commission to review any proposals submitted to perform the planning work associated with the Illinois Tomorrow Grant. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke  
Nays: None  
Motion passed

**D. Village Administrator's Report**

The report was accepted as written.

There was Board consensus to send a letter to Robert Coleman, Chairman of the Board of Fire and Police Commission regarding the hiring of firefighters to fill two vacancies.

The Board summer meeting schedule was discussed, and there was Board consensus to make a decision at the next Board meeting.

**E. Executive Session**

Trustee Hoke made a motion seconded by Trustee Dudek to recess to Executive Session at 9:12 p.m. for the purpose of discussing litigation, collective bargaining, and personnel. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti and Hoke  
Nays: None  
Motion passed

The Board reconvened in regular open session at 10:10 p.m. Upon roll call, the following were:

Present: President Paris, Trustees Dudek, O'Brien, Dillon, Conti and Hoke  
Absent: None

President Paris said the Service Club needed convertibles for the Memorial Day Parade.

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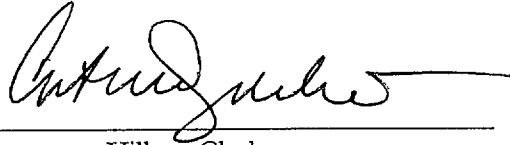
**XI. ADJOURNMENT**

Trustee Hoke made a motion seconded by Trustee Conti to adjourn at 10:13 p.m. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

A handwritten signature in black ink, appearing to read "Conti", written over a horizontal line.

Village Clerk

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**XI. ADJOURNMENT**

Trustee Hoke made a motion seconded by Trustee Conti to adjourn at 10:13 p.m. Roll call.

Ayes: Trustees Dudek, O'Brien, Dillon, Conti, Nummer and Hoke

Nays: None

Motion passed

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Village Clerk

## MEMORANDUM

**DATE:** March 7, 2006

**TO:** Charles J. Biondo  
Village Administrator

**FROM:** Gregory W. Kramer  
Director of Public Works

**SUBJECT:** Approval of Ordinance  
Adoption of Residential Building Code

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Attached is an Ordinance adopting the 2003 International Residential Code (with amendments) as the One and Two Family Dwelling Code of the Village. This matter was discussed with the Board on January 23<sup>rd</sup> with the primary discussion revolving around sprinkling requirements. Also attached is the memo prepared for the Board at that time. Since the new Ordinance is rather lengthy we are providing it to the Board in advance of the regular weekend packet to allow more time for review.

At the January 23<sup>rd</sup> meeting, the Board indicated their concurrence with the series of Code amendments that were presented. For sprinklers, it was agreed to require sprinklers for new construction only at this point. Staff was directed to report back in 6 months regarding the issue of expanding the sprinkler requirements after further research with other communities as well as direct experience gained with residential sprinklers here in River Forest as a result of the new Code requirements.

In accordance with state law, we provided notice to the Capitol Development Board (CBD) of our proposed adoption of the International Residential Code on February 10, 2006. (This notice may be viewed on their website at [www.cdb.state.il.us](http://www.cdb.state.il.us)) This notice must occur at least 30 days in advance of adopting building code amendments. We also posted the proposed amendments on our own web site. We have not received any inquiries or comments to date as a result of the required CBD notice or local website posting.

We will be prepared to discuss the proposed amendments in greater detail at the March 13, 2006 Board Meeting. In addition, we will forward any written commentary received regarding the proposed amendments if received prior to this weekend.

Requested Board Action: Motion to approve an Ordinance amending Title 4, Building Regulations of the River Forest Village Code adopting the 2003 International Residential Code with local amendments.

## MEMORANDUM

**DATE:** January 24, 2008

**TO:** Steven V. Gutierrez  
Village Administrator

**FROM:** Gregory W. Kramer  
Director of Public Works

**SUBJECT:** Approval of Ordinance  
Adoption of Building Codes

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Attached is an Ordinance adopting the 2003 International Building Code (with amendments) along with the “family” of related Codes as follows:

- International Mechanical Code - 2003
- International Fuel Gas Code - 2003
- Illinois Plumbing Code - current edition
- National Electric Code - 2005
- International Fire Code - 2003
- International Property Maintenance Code – 2003

This matter was discussed on November 28, 2007 during a joint meeting of the Public Works and Fire Committees and by the full Board at their December 10, 2007 meeting. During those meetings, the following substantive Code Revisions were reviewed:

- Enact the 2003 International Building Code (and repeal of the 1990 BOCA National Building Code). Re-enact all of the previous Building Code Amendments, as they are applicable to the new Code.
- Delete various sections from the International Building Code which lessen the fire safety standards for multi story buildings, such as section 508.4 regarding parking areas below other uses, the Exception to 711.3 which lowers the required fire rating between dwelling units in certain Residential buildings, and Exceptions to section 712.4.1 which reduce the quality of Firestopping materials.
- For all new buildings and additions to buildings which are regulated by the International Building Code, require the provision of automatic fire protection sprinkler systems; except for accessory buildings which are less than 500 square feet in gross area.

- Require at least one elevator serving every floor to be large enough to provide stretcher access to each floor.
- Adopt the 2005 National Electric Code, and amend the code to prohibit the use of Type “NM” cable (“Romex”), and to limit the use of Type “AC” cable (“BX”).
- Adopt performance based requirements for Public Safety radio Amplification Systems in all buildings, new and existing. The time frame for implementation will require existing buildings to be evaluated within 3 to 6 months of the enacted date of the ordinance and installation of the system within a year thereafter.
- Adopt retro-fit requirements for the installation of Fire Detection and Alarm systems in all multiple dwelling unit residential buildings, and attached uses in mixed use residential buildings. Systems shall include system smoke detection in corridors and common areas, system heat detection inside the dwelling units, local smoke detection inside the dwelling units, pull stations at the exits, and audible/visual alarm devices in the common areas and inside the dwelling units. The time frame for implementation will require existing buildings to be evaluated within 3 to 6 months of the enacted date of the ordinance and installation of the system within a year thereafter.
- Extend the requirements for the provision of automatic fire suppression sprinkler systems in one and two family dwellings to include the buildings where 50% or more of the building is being substantially renovated, or where the sum of the areas of addition and substantial renovation equals or exceeds 50% of the area of the existing building.

The Committee during their meeting on November 28th, recommended that the Code Amendments be adopted as presented and the full Board at their meeting on December 10<sup>th</sup>, directed staff to present an Ordinance to the Board at their January 28<sup>th</sup> meeting to adopt the Code amendments.

In accordance with state law, we subsequently provided notice to the Capitol Development Board (CBD) of our proposed adoption of the Codes on December 11, 2007. (This notice may be viewed on their website at [www.cdb.state.il.us](http://www.cdb.state.il.us)) This notice must occur at least 30 days in advance of adopting building code amendments. We also posted the proposed amendments on our own web site and placed hard copies of all of the Code books in the River Forest Public Library.

Finally, the Public Works and Fire Committees met again on January 16, 2008 for the purpose of conducting a Public Information Hearing on the proposed Code amendments. We sent a notice to the two Universities and to the Owner, Condo Association or Property Managers of all multi-family buildings. These properties were targeted as the recipient of the notice since the retroactive Fire Alarm and Public Safety Radio Amplification Systems requirement are primarily applicable to them

and were the only items of concern being expressed to us.

Approximately 20 people attended the meeting representing both the two universities and various apartment and condo buildings. All those that provided testimony opposed the two proposed amendments that have retroactive impact citing, for the most part, the economic impact. Many stated that further study should be performed prior to adopting the Ordinance.

The Committee ultimately recommended that the two retroactive amendments be removed from the Code adoption Ordinance and that those two amendments be studied further with additional public involvement. Accordingly the attached Ordinance does not contain these two specific amendments.

The Ordinance is structured as follows:

- Section 1: Deletes the old 1990 BOCA National Building Code
- Section 2: Adopts the 2003 International Building Code
- Section 3: Specifies amendments to the 2003 International Building Code
- Section 4: Deletes the old 1990 BOCA Property Maintenance Code
- Section 5: Adopts the 2003 International Property Maintenance Code
- Section 6: Specifies amendments to the 2003 International Property Maintenance Code
- Section 7: Deletes the old 1990 BOCA National Mechanical Code
- Section 8: Adopts the 2003 International Mechanical Code
- Section 9: Specifies amendments to the 2003 International Mechanical Code
- Section 10: Deletes the old 1990 BOCA National Fire Prevention Code
- Section 11: Adopts the 2003 International Fire Code
- Section 12: Specifies amendments to the 2003 International Fire Code
- Section 13: Deletes the old 1990 BOCA National Plumbing Code
- Section 14: Adopts the Illinois Plumbing Code (current edition)
- Section 15: Specifies amendments to the Plumbing Code
- Section 16: Deletes the old 1990 National Electric Code
- Section 17: Adopts the 2005 National Electric Code
- Section 18: Specifies amendments to the 2005 National Electric Code
- Section 19: Amends the current International Residential Code
- Section 20: Adopts the 2003 International Fuel Code

Requested Board Action: Motion to approve an Ordinance amending Title 4, Building Regulations of the River Forest Village Code adopting the 2003 International Building Code and related Codes with local amendments.

## MEMORANDUM

**DATE:** May 7, 2008

**TO:** Steven V. Gutierrez  
Village Administrator

**FROM:** Gregory W. Kramer  
Director of Public Works

**SUBJECT:** Approval of Ordinance  
Adoption of Building Codes

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On January 28<sup>th</sup>, 2008 the Board elected to defer action on the proposed Building Code amendments until another public meeting was held. Attached is a copy of the memo prepared by staff at that time which details the proposed amendments as well as a current copy of the proposed Ordinance.

The Public Information meeting was held on Wednesday evening, April 23, 2008 at the Roosevelt Middle School Auditorium. Staff presented the proposed amendments which are the same as what was presented to the Board on January 28<sup>th</sup>, except for a change in the language for elevators. In an effort to clarify the applicable codes on elevators we elected to delete all language which reiterated the applicable State Codes and are now merely adopting them by reference. In essence there is no change in the Code as a result. The State Codes are still applicable and cannot be relaxed by local amendment. Attached is a copy of the power point presentation presented at the meeting.

Overall the meeting went well with those in attendance being appreciative of the changes made from the originally proposed Ordinance. As you recall the two key issues being objected two were the retroactive requirements for fire alarms in multi-family buildings and radio amplification systems for any building where it is determined that the Fire Department has difficulty with outside radio communication. There were also several comments related to the State's elevator requirements. It was requested that the elected officials of the Village take a position opposing these requirements.

As I stated above and at the last Board meeting, we cannot relax the State requirements by local Ordinance. The passage of the Ordinance being proposed should not, in my opinion, be delayed pending legislative action on the Elevator Safety Act.

Requested Board Action: Motion to approve an Ordinance amending Title 4, Building Regulations of the River Forest Village Code.