



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, July 10th, 2023 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. If you would like to speak during public comment, please email imasella@vrf.us by 4:00 PM on Monday, July 10th, 2023. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956> To watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/2414>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes - June 26th, 2023
 - b. Village Board of Trustees Executive Session Minutes - June 26th, 2023
 - c. Accounts Payable - June 2023 - \$2,030,533.54
 - d. Administration Department Report
 - e. Monthly Department Reports
 - f. Village Hall Fire Department Apparatus Bay Roof Improvement - Garland/DBS Inc - \$172,291.35
 - g. Purchase of Street Camera Storage Server – Dell Technologies - \$44,875.90
 - h. A Right-of-Way Encroachment Waiver and Agreement for an Irrigation System in the Public Right-of-Way with the Property Owners at 1018 Park Avenue
6. Consent Items for Separate Consideration
7. Recommendations of Boards, Commissions, and Committees
8. Unfinished Business
9. New Business
 - a. Resolution in Support of House Bill 2376 and Further Legislation Reducing or Eliminating the use of Polystyrene Foam Foodware.
 - b. Motion to Authorize Village staff to procure and install a second flagpole at Village Hall.
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, June 26th, 2023**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, June 26th, at 7:03 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:03 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Gillis, O'Connell Vazquez, Johnson, Brennan, Bachner, Village Clerk Keller

Absent: None

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

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

President Adduci invited Lewis Rieck up to the podium to give public comment regarding the Lake and Lathrop Property.

Mr. Rieck asked for any updates on the Lake and Lathrop development project.

President Adduci invited Denise Mehos up to the podium to give public comment regarding the Lake and Lathrop Property.

Ms. Mehos reported that the Lake and Lathrop development has been disruptive to traffic around the site. She also reported that it is difficult to walk around the site.

President Adduci invited Sheila Radford Hill up to the podium to give public comment regarding the Juneteenth holiday.

Ms. Radford Hill gave background on the Juneteenth Holiday.

Ms. Radford Hill gave thanks to the Village Board and Village staff for their help in putting on the Juneteenth event at the library.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee Bachner began her comments with a land acknowledgement. Trustee Bachner noted attending the Juneteenth event at the River Forest Library. She gave thanks to the various parties involved in the event and noted the positive impact the event had on her.

Trustee Bachner reminded everyone that June is Pride month and she reported attending and enjoying the following pride events: The Oak Park River Forest Chamber of Commerce Pride event, Forest Park Library Pride, and the Forest Park Pride Celebration.

Trustee Gillis reported attending the Greentown Conference and noted the great job Village Staff and President Adduci did at the event. She gave thanks to Triton College for letting the event be hosted in their space.

Trustee Vazquez reminded everyone that the next Board meeting will not be until July 10th, thus he wished everyone a happy 4th of July.

Trustee Brennan gave thanks for the parties involved in the Pride Flag Raising at Village Hall. She also gave thanks for the parties involved in creating the Juneteenth event. Trustee Brennan also commented on her work with the Traveling Juneteenth Museum.

Trustee Brennan asked Village Administrator Walsh if staff had invited the Lake and Lathrop developers to attend a board meeting.

Village Administrator Walsh reported that yes, staff has invited them.

Trustee Brennan emphasized the importance of specifically inviting them to the board meeting.

Trustee Johnson reported attending both the Juneteenth Flag Raising event and the Pride Flag Raising event.

Trustee O'Connell apologized for missing the last meeting. He gave thanks to the organizers of the Memorial Day Parade and gave a shoutout to Village Administrator Walsh on the progress being made at the Madison Street demolition site. Finally, he reminded residents to head into Village Hall for their vehicle sticker renewal.

Trustee Bachner thanked everyone who was involved with the River Forest Pride Flag Raising event.

President Adduci noted being honored and privileged for being involved with the Juneteenth event. She gave thanks to Village Board members who were involved in the event. She also gave thanks to Ms. Radford Hill for her involvement in the event.

President Adduci also reported attending the Greentown event.

President Adduci noted accepting an award from the U.S. Conference of Mayors to the C4 group on behalf of River Forest. She also reported attending a Leadership Lab event.

Finally, President Adduci gave thanks to Village staff for their work on the Memorial Day Parade and the Madison Street demolition.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes - May 22nd, 2023
- b. Village Board of Trustees Executive Session Minutes - May 22nd, 2023
- c. Financial Report - May 2023
- d. Accounts Payable - May 2023 - \$2,487,070.06
- e. Administration Department Report
- f. Monthly Department Reports
- g. Water Main Design Contract - Gewalt Hamilton Associates - \$24,436.00
- h. Intergovernmental Agreement – IDOT (North Ave Improvements)
- i. Fiscal Year 2024 Annual Operating and Capital Budget Amendment - Ordinance
- j. Approval of a Contract Amendment with Verra Mobility

MOTION by Trustee Johnson to approve items a through j. Seconded by Trustee Brennan.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

- a. Zoning Board of Appeals - Approval of Zoning Variation Request for 7616 Vine Street – Side Yard Setback and Floor Area Ratio – Ordinance

MOTION by Trustee Vazquez to approve an Ordinance granting the requested variations to Sections 10-8-7, 10-9-5 and 10-9-7 of the Zoning Code at 7616 Vine Street. Seconded by Trustee O'Connell

President Adduci invited the architect for the project, Mark Zinni, up to the podium to answer any questions.

Trustee Gillis asked if there will be any water mitigation methods utilized due to the increase of the footprint of the property.

Mr. Zinni responded that the footprint of the home is not being changed and does not currently exceed the footprint limit for the property.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

- b. Zoning Board of Appeals - Approval of Zoning Variation Request for 7960 Chicago Avenue – Lot Coverage, Height of an Accessory Building, and Rear Yard Setback for an Accessory Building – Ordinance

MOTION by Trustee Johnson to approve an Ordinance granting the requested variations to Sections 10-9-7, 10-9-5 and 10-9-6 of the Zoning Code at 7960 Chicago Avenue. Seconded by Trustee O'Connell.

President Adduci invited the owner of 7960 Chicago Avenue up to the podium, Frank Lesniak, to answer any potential questions from the Board.

Trustee Brennan asked Mr. Lesniak if he had spoken to any of his neighbors surrounding the property.

Mr. Lesniak reported that he has and has taken their input in his designs, such as the back brick wall of the garage. Mr. Lesniak noted the downspouts will drain to the front of the property through new storm sewer infrastructure being installed.

Trustee Brennan noted that the Zoning Board of Appeals voted on all three variations with one vote and asked Village Administrator Walsh about any additional information he had surrounding the vote.

Village Administrator Walsh noted that some of the Zoning Board members thought the rear garage was too close to the rear property.

Trustee Bachner noted being concerned about rear setback as well. She asked Fire

Chief Tom Gaertner his thoughts on the small rear yard setback between two structures.

Fire Chief Gaertner stated that he had no worries surrounding the two structures and fire risk.

Trustee Brennan noted that she is supportive of two of three aspects the ZBA voted on but the rear setback she would vote no on.

Village Attorney Malina commented that since the motion is related to all three variances, Trustee Brennan can only cast a single vote.

President Adduci asked if the northern neighbors made a public comment or were present at the Zoning Board meeting.

Village Administrator Walsh reported that they did not attend or make public comments.

Roll call:

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

Absent: None

Nays: Brennan

Motion Passes.

- c. Zoning Board of Appeals - Approval of Zoning Variation Request 559 Ashland – Side Yard Setback and Roof Height for an Accessory Building – Ordinance

MOTION by Trustee Vazquez to approve an Ordinance granting the requested variation to Section 10-9-6 and 10-9-7 of the Zoning Ordinance at 559 Ashland. Seconded by Trustee Johnson.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

- d. Sustainability Commission - Resolution Supporting Senate Bill 58 and Polystyrene Foodware Legislation

MOTION by Trustee O'Connell to approve a Resolution in Support of Senate Bill 58 and Further Legislation reducing or eliminating the use of Polystyrene Foam Foodware. Seconded by Trustee Bachner.

President Adduci gave background on the Illinois Senate Bill and other similar bills.

Village Administrator Walsh noted that the Sustainability Commission has commented on being interested in a similar plastic foodware ban for River Forest.

The Village Board discussed the differences between Senate Bill 58 and other similar bills in the state legislature.

Trustee Brennan asked to alter the fourth whereas clause of the resolution to add the verbiage, "health."

Trustee Brennan asked Village Attorney Malina if there is anything prohibiting River Forest from banning Polystyrene like what Oak Park has passed.

Mr. Malina noted that it may be difficult to pass due to River Forest not being home-rule but there are avenues the Board could take.

Trustee Gillis added that the Sustainability Commission is already researching the possibility. She also noted that the Village should consider more enforcement of existing and future bans.

Trustee Bachner asked about the difference between banning polystyrene and other ordinances the Village has previously passed.

Village Attorney Malina explained that the Village would reference the same statute used in the single use plastic ordinance.

The Village Board agreed to pass a second resolution relating to the Illinois House Bill.

Trustee O'Connell amended his motion to add the verbiage requested by Trustee Brennan. Trustee Bachner seconded the motion.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

e. Board, Commissions and Committee Appointments

MOTION by Trustee Gillis to consent to the Village President's Board and Commission Appointments for items #7e.1---7e.9 effective May 1, 2021. Seconded by Trustee Vazquez.

Trustee O'Connell noted that the date in the motion is wrong, and Trustee Gillis re-

read the new motion with the date of May 1st, 2023. The altered motion was seconded by Trustee Vazquez.

Trustee Brennan asked if for future appointments the number of years served prior can be shown with the members.

President Adduci stated she would consider that change in the future.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

8. UNFINISHED BUSINESS

None.

9. NEW BUSINESS

a. Keystone Park Stormwater Variation Request

MOTION by Trustee O'Connell to approve a variation to section 4-13-1 of the Village Code at Keystone Park. Seconded by Trustee Vazquez.

Public Works Director Loster and the engineer for the project, Todd Abrams, gave background information on the project and the need for the variation.

Mr. Abrams noted that the structure the Park District is seeking a variance for has already been installed and claimed that it will make the detention area safer.

Trustee Gillis asked for an explanation between the differences between the device the Village requires and the device the Park District installed.

Director Loster provided clarification between the two devices.

Trustee Vazquez asked if we should consider changing the stormwater code.

Director Loster stated he was comfortable with the code as is.

Trustee O'Connell asked for clarification on the storm water capacity of the structure and the area during a larger storm.

Director Loster stated the stormwater would flow into a Lake Street catch basin.

Trustee Bachner asked Director Loster if the Park District requested device would alter any storm water related issues with the synthetic softball field close by.

Mr. Abrams stated that stormwater on the synthetic ball field has already been addressed in the project.

Mr. Abrams reported that the device the Park District installed will be more user-friendly for residents as it will not have mounds sticking above ground.

Trustee Brennan suggested the Board consider an agreement with the Park District that makes sure the Park District maintains the retention area properly.

Director Loster reported that the Park District device should operate no differently than the one required by the Village Code.

President Adduci asked for additional explanation from Director Loster.

Director Loster noted that Mr. Abrams does have some valid points surrounding the mounds but that he is most worried about the possibility of a lack of maintenance of the structure causing issues.

President Adduci asked Park District President Mike Grant if he could offer any assurances that the Park District would maintain the site so there are no maintenance issues.

Mr. Grant assured the Village Board the Park District would handle any maintenance issues.

Village Attorney Malina stated that since the Park District is public property, the Village could inspect the site anytime there are potential issues.

President Adduci asked for the motion to be amended to add a section surrounding maintenance of the property.

Village Attorney Malina reread an amended version of the motion.

Trustee O'Connell voiced concern on how the device was installed without Village approval.

Village Administrator Walsh stated that staff will investigate how it happened.

Trustee Bachner echoed the same concerns as Trustee O'Connell.

Director Loster gave background on how the device was implemented without approval.

President Adduci asked if developers receive a checklist of sort from the Village for construction projects.

Director Loster stated that projects are based on the final set of approved plans.

MOTION by Trustee O'Connell approve a variation to section 4-13-1 of the Village Code at Keystone Park for the restrictor structure at issue and conditioned on the Park District providing regular inspection and maintenance of the structure to ensure it is functioning at its required capacity. Seconded by Trustee Vazquez.

Roll call:

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

Absent: None

Nays: None

Motion Passes

10. EXECUTIVE SESSION

MOTION by Trustee Vazquez to enter into Executive Session pursuant to 5ILCS 120/2(c)(11) & 5ILCS 120/2(c)(1) to discuss: pending litigation and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and the Village Board will adjourn after executive session and will not return to open session. Seconded by Trustee O'Connell.

Roll call:

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

Absent: None

Nays: None

Motion Passes at 8:40 pm.

11. ADJOURNMENT

MOTION to adjourn was taken by voice vote.

Roll call:

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

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 9:49 p.m.

Jonathan Keller, Village Clerk



MEMORANDUM

Date: July 3, 2023

To: Matt Walsh, Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – June 2023

Attached for your review and approval is a list of payments made to vendors by account number for the period from June 1-30, 2023. The total payments made for the period, including payrolls, are as follows:

VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED JUNE 30, 2023

| FUND | FUND # | VENDORS | PAYROLLS | TOTAL |
|-----------------------------------|--------|------------------------|----------------------|------------------------|
| General Fund | 01 | \$ 835,302.73 | \$ 494,748.59 | \$ 1,330,051.32 |
| Water & Sewer Fund | 02 | 232,966.28 | 46,326.31 | 279,292.59 |
| Motor Fuel Tax | 03 | 192.40 | - | 192.40 |
| Debt Service | 05 | - | - | - |
| Capital Equip Replacement | 13 | 5,090.00 | - | 5,090.00 |
| Capital Improvement Fund | 14 | 80,003.99 | - | 80,003.99 |
| TIF-Madison | 31 | 58,215.14 | - | 58,215.14 |
| TIF-North | 32 | 3,481.14 | - | 3,481.14 |
| Infrastructure Imp Fund | 35 | 274,206.96 | - | 274,206.96 |
| Total Village Expenditures | | \$ 1,489,458.64 | \$ 541,074.90 | \$ 2,030,533.54 |

Requested Board Actions:

1. Motion to Approve the June 2023 Accounts Payable and Payroll transactions totaling \$2,030,533.54.

Accounts Payable

Transactions by Account

User: rmcadams
Printed: 07/03/2023 - 9:40AM
Batch: 00000.00.0000



| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------|-------------------------------------|------------|----------|-----------|-------|
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/15/2023 | 55601 | 2,302.30 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/15/2023 | 55601 | 12,004.20 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/30/2023 | 55701 | 690.69 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/30/2023 | 55701 | 1,554.50 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/30/2023 | 55701 | 8,560.00 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/30/2023 | 55701 | 1,611.50 | |
| 01-00-00-17-0010 | Avalon Petroleum Company | FUEL | 06/30/2023 | 55701 | 3,368.00 | |
| Vendor Subtotal: | | | | | 30,091.19 | |
| 01-00-00-17-0025 | LRS Holdings LLC | REFUSE STICKERS | 06/15/2023 | 0 | 3,300.00 | |
| 01-00-00-17-0025 | LRS Holdings LLC | WASTE TAGS | 06/30/2023 | 0 | 6,600.00 | |
| Vendor Subtotal: | | | | | 9,900.00 | |
| 01-00-00-21-0015 | State Treasurer | PR Batch 00015.06.2023 State Income | 06/15/2023 | 100237 | 14,249.79 | |
| 01-00-00-21-0015 | State Treasurer | PR Batch 00030.06.2023 State Income | 06/30/2023 | 100245 | 14,132.26 | |
| Vendor Subtotal: | | | | | 28,382.05 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 FICA Emplo | 06/15/2023 | 100238 | 4,893.97 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Medicare En | 06/15/2023 | 100238 | 4,696.97 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Federal Inco | 06/15/2023 | 100238 | 38,984.71 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Medicare En | 06/15/2023 | 100238 | 4,696.97 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 FICA Emplo | 06/15/2023 | 100238 | 4,893.97 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Medicare En | 06/30/2023 | 100246 | 4,680.70 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Federal Inco | 06/30/2023 | 100246 | 38,917.20 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 FICA Emplo | 06/30/2023 | 100246 | 4,944.45 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Medicare En | 06/30/2023 | 100246 | 4,680.70 | |
| 01-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 FICA Emplo | 06/30/2023 | 100246 | 4,944.45 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------------|-----------------------------------|------------|----------|------------|-------|
| Vendor Subtotal: | | | | | 116,334.09 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 1,823.58 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 1,934.76 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF-Volun | 06/15/2023 | 100242 | 1,301.42 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 1,320.86 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF-Volun | 06/15/2023 | 100242 | 335.15 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 2,998.51 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF-Volun | 06/30/2023 | 100242 | 1,299.73 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF-Volun | 06/30/2023 | 100242 | 185.48 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 1,395.17 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 2,969.43 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 1,805.22 | |
| 01-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 2,051.66 | |
| Vendor Subtotal: | | | | | 19,420.97 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00015.06.2023 ICMA | 06/15/2023 | 100236 | 2,556.00 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00015.06.2023 ICMA | 06/15/2023 | 100236 | 2,892.81 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00015.06.2023 ICMA-W/C | 06/15/2023 | 100236 | 300.00 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00030.06.2023 ICMA | 06/30/2023 | 100241 | 2,892.83 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00030.06.2023 ICMA | 06/30/2023 | 100241 | 2,757.54 | |
| 01-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00030.06.2023 ICMA-W/C | 06/30/2023 | 100241 | 300.00 | |
| Vendor Subtotal: | | | | | 11,699.18 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA Roth | 06/15/2023 | 100235 | 350.00 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA Loan R | 06/15/2023 | 100235 | 48.88 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA % | 06/15/2023 | 100235 | 1,746.17 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA Roth % | 06/15/2023 | 100235 | 1,858.86 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA Flat | 06/15/2023 | 100235 | 1,284.00 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA % | 06/30/2023 | 100240 | 2,153.47 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA Loan R | 06/30/2023 | 100240 | 48.88 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA Roth | 06/30/2023 | 100240 | 350.00 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA Flat | 06/30/2023 | 100240 | 1,284.00 | |
| 01-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA Roth % | 06/30/2023 | 100240 | 2,023.39 | |
| Vendor Subtotal: | | | | | 11,147.65 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00015.06.2023 VEBA Contr | 06/15/2023 | 100239 | -370.83 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|---------------------------------------|-------------------------------------|------------|----------|-----------|-------|
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00015.06.2023 VEBA - W/C | 06/15/2023 | 100239 | 89.79 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00015.06.2023 VEBA Contr | 06/15/2023 | 100239 | 3,718.69 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00030.06.2023 VEBA-SICK | 06/30/2023 | 100247 | 39,469.20 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00030.06.2023 VEBA Contr | 06/30/2023 | 100247 | 3,747.42 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00030.06.2023 VEBA - W/C | 06/30/2023 | 100247 | 89.79 | |
| 01-00-00-21-0043 | WEX Health, Inc | PR Batch 00030.06.2023 VEBA-EMP | 06/30/2023 | 100247 | 44,054.72 | |
| Vendor Subtotal: | | | | | 90,798.78 | |
| 01-00-00-21-0050 | Illinois Fraternal Order of Police La | PR Batch 00015.06.2023 Police Union | 06/15/2023 | 6531 | -24.00 | |
| 01-00-00-21-0050 | Illinois Fraternal Order of Police La | PR Batch 00030.06.2023 Police Union | 06/30/2023 | 6531 | 1,296.00 | |
| Vendor Subtotal: | | | | | 1,272.00 | |
| 01-00-00-21-0050 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 1,274.84 | |
| 01-00-00-21-0050 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 4,223.34 | |
| 01-00-00-21-0050 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 20.42 | |
| Vendor Subtotal: | | | | | 5,518.60 | |
| 01-00-00-21-0050 | International Union of Operating Eng | PR Batch 00015.06.2023 Public Work | 06/15/2023 | 100243 | 253.29 | |
| 01-00-00-21-0050 | International Union of Operating Eng | PR Batch 00030.06.2023 Public Work | 06/30/2023 | 100243 | 253.47 | |
| Vendor Subtotal: | | | | | 506.76 | |
| 01-00-00-21-0050 | International Union of Operating Eng | PR Batch 00015.06.2023 Public Work | 06/15/2023 | 100244 | 49.26 | |
| 01-00-00-21-0050 | International Union of Operating Eng | PR Batch 00030.06.2023 Public Work | 06/30/2023 | 100244 | 49.40 | |
| Vendor Subtotal: | | | | | 98.66 | |
| 01-00-00-21-0050 | NCPERS Group Life Ins. | PR Batch 00015.06.2023 Supplementa | 06/15/2023 | 6532 | 44.79 | |
| 01-00-00-21-0050 | NCPERS Group Life Ins. | PR Batch 00030.06.2023 Supplementa | 06/30/2023 | 6532 | 44.81 | |
| Vendor Subtotal: | | | | | 89.60 | |
| 01-00-00-25-0021 | Manola Construction, LLC | REFUND FOR DUMPSTER DEPOSI | 06/15/2023 | 55631 | 350.00 | |
| Vendor Subtotal: | | | | | 350.00 | |
| 01-00-00-42-2120 | Anne Dwyer | REIMBURSEMENT FOR DUPLICA | 06/30/2023 | 55724 | 45.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 45.00 | |
| 01-00-00-42-2360 | Reeg Plumbing | REIMBURSEMENT FOR BUILDING | 06/30/2023 | 55748 | 200.00 | |
| | | Vendor Subtotal: | | | 200.00 | |
| 01-00-00-42-2364 | Franklin Moore | REIMBURSEMENT FOR DUPLICATION | 06/15/2023 | 55632 | 75.00 | |
| | | Vendor Subtotal: | | | 75.00 | |
| 01-00-00-44-4230 | Diane Hunter | REIMBURSEMENT FOR DUPLICATION | 06/15/2023 | 55623 | 30.00 | |
| | | Vendor Subtotal: | | | 30.00 | |
| 01-00-00-44-4230 | Jose Tamay | REFUND FOR DUPLICATE PAYMENT | 06/30/2023 | 55761 | 30.00 | |
| | | Vendor Subtotal: | | | 30.00 | |
| 01-10-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | -0.02 | |
| 01-10-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 6,728.33 | |
| | | Vendor Subtotal: | | | 6,728.31 | |
| 01-10-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 740.61 | |
| 01-10-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 14.50 | |
| | | Vendor Subtotal: | | | 755.11 | |
| 01-10-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 27.59 | |
| 01-10-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 62.68 | |
| | | Vendor Subtotal: | | | 90.27 | |
| 01-10-00-53-0200 | AT&T | MONTHLY ELEVATOR FEE | 06/15/2023 | 55600 | 1,455.46 | |
| | | Vendor Subtotal: | | | 1,455.46 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-----------------------------|------------|----------|-----------|-------|
| 01-10-00-53-0200 | Fifth Third Bank | INTERNET | 06/30/2023 | 1529 | 94.23 | |
| | | Vendor Subtotal: | | | 94.23 | |
| 01-10-00-53-0200 | Peerless Network | MONTHLY PHONE SERVICE | 06/15/2023 | 55641 | 593.57 | |
| | | Vendor Subtotal: | | | 593.57 | |
| 01-10-00-53-0200 | TPX Communications | MONTHLY CHARGES (SPEED INC | 06/15/2023 | 55657 | 1,998.86 | |
| | | Vendor Subtotal: | | | 1,998.86 | |
| 01-10-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD ADM | 06/15/2023 | 0 | 42.16 | |
| 01-10-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD ADM | 06/15/2023 | 0 | 114.53 | |
| 01-10-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD ADM | 04/30/2023 | 0 | 42.16 | |
| 01-10-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD ADM | 04/30/2023 | 0 | 114.53 | |
| | | Vendor Subtotal: | | | 313.38 | |
| 01-10-00-53-0380 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 523.34 | |
| | | Vendor Subtotal: | | | 523.34 | |
| 01-10-00-53-0380 | KLOA Inc | TRAFFIC SIGNAL IMPROVEMENT | 06/15/2023 | 55628 | 1,045.00 | |
| | | Vendor Subtotal: | | | 1,045.00 | |
| 01-10-00-53-0380 | Vicarious Productions Inc | JULY 2023 NEWSLETTER LAYOUT | 06/15/2023 | 0 | 6,000.00 | |
| | | Vendor Subtotal: | | | 6,000.00 | |
| 01-10-00-53-0410 | ClientFirst Consulting Group LLC | I.T. SUPPORT PD MAY 2023 | 06/15/2023 | 0 | 5,209.69 | |
| 01-10-00-53-0410 | ClientFirst Consulting Group LLC | I.T. SUPPORT VH MAY 2023 | 06/15/2023 | 0 | 5,953.13 | |
| | | Vendor Subtotal: | | | 11,162.82 | |
| 01-10-00-53-0410 | Spinutech | WEBSITE MANAGEMENT | 06/15/2023 | 55651 | 145.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-----------------------------------|----------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 145.00 | |
| 01-10-00-53-0410 | Thomson Reuters | CP CLEAR | 06/30/2023 | 55762 | 216.67 | |
| | | Vendor Subtotal: | | | 216.67 | |
| 01-10-00-53-0429 | Third Millennium | VS 3RD PARTY MAIL \$7492.10 VS 1 | 06/15/2023 | 55655 | 9,843.35 | |
| | | Vendor Subtotal: | | | 9,843.35 | |
| 01-10-00-53-1100 | SAFEbuilt LLC Lockbox #88135 | HEALTH INSPECTIONS | 06/15/2023 | 55648 | 1,105.00 | |
| | | Vendor Subtotal: | | | 1,105.00 | |
| 01-10-00-53-3300 | De Lage Landen Financial Svcs Inc | MONTHLY LEASING COPIER/PRIN | 06/30/2023 | 55719 | 384.85 | |
| | | Vendor Subtotal: | | | 384.85 | |
| 01-10-00-53-3300 | Quadient Inc | POSTAGE METER LEASE 4/2023 -7 | 06/30/2023 | 0 | 207.51 | |
| 01-10-00-53-3300 | Quadient Inc | POSTAGE METER LEASE 1/2023-4/ | 04/30/2023 | 0 | 207.51 | |
| | | Vendor Subtotal: | | | 415.02 | |
| 01-10-00-53-3300 | Regal Business Machines Inc | PRINTER MAINT. TONER | 06/15/2023 | 55646 | 354.72 | |
| 01-10-00-53-3300 | Regal Business Machines Inc | MAINTENANCE & TONER - 3 KON | 04/30/2023 | 55646 | 372.51 | |
| | | Vendor Subtotal: | | | 727.23 | |
| 01-10-00-53-4300 | American Legal Publishing | CODIFIER SERVICES | 06/30/2023 | 55699 | 706.98 | |
| | | Vendor Subtotal: | | | 706.98 | |
| 01-10-00-53-4300 | Fifth Third Bank | ONLINE CONVERTER DUES | 06/30/2023 | 1529 | 96.00 | |
| 01-10-00-53-4300 | Fifth Third Bank | WEBSITE DOMAIN | 06/30/2023 | 1529 | 347.88 | |
| 01-10-00-53-4300 | Fifth Third Bank | ADMIN DUES/SUBSCRIPTIONS | 06/30/2023 | 1529 | 48.00 | |
| 01-10-00-53-4300 | Fifth Third Bank | GFOA BUDGET AWARD SUBMISSI | 06/30/2023 | 1529 | 345.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-----------------------|----------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 836.88 | |
| 01-10-00-53-5300 | Fifth Third Bank | AVA RECRUITMENT | 06/30/2023 | 1529 | 350.00 | |
| | | Vendor Subtotal: | | | 350.00 | |
| 01-10-00-53-5600 | Afriware Books, Co. | JUNETEENTH CELEBRATION | 06/12/2023 | 55595 | 143.55 | |
| | | Vendor Subtotal: | | | 143.55 | |
| 01-10-00-53-5600 | Bishop Anderson House | JUNETEENTH HONORARIUM | 06/30/2023 | 55706 | 100.00 | |
| | | Vendor Subtotal: | | | 100.00 | |
| 01-10-00-53-5600 | Dave Bochenek | REIMBURSEMENT FOR VILLAGE | 06/30/2023 | 55707 | 171.60 | |
| | | Vendor Subtotal: | | | 171.60 | |
| 01-10-00-53-5600 | Fifth Third Bank | CANDY FOR MEMORIAL DAY PAF | 06/30/2023 | 1529 | 312.00 | |
| | | Vendor Subtotal: | | | 312.00 | |
| 01-10-00-53-5600 | Ice Ice Baby | JUNETEENTH FLAG RAISING | 06/12/2023 | 55593 | 175.00 | |
| | | Vendor Subtotal: | | | 175.00 | |
| 01-10-00-53-5600 | Kelty Lawn Care | SENIOR SNOW REMOVAL | 04/30/2023 | 55627 | 804.00 | |
| 01-10-00-53-5600 | Kelty Lawn Care | SENIOR SNOW REMOVAL | 04/30/2023 | 55732 | 402.00 | |
| | | Vendor Subtotal: | | | 1,206.00 | |
| 01-10-00-53-5600 | Kribi Coffee Company | JUNETEENTH LEMONADE | 06/30/2023 | 55734 | 90.00 | |
| | | Vendor Subtotal: | | | 90.00 | |
| 01-10-00-53-5600 | Renee Morris | VRF BBQ LUNCHEON REIMBURS | 06/30/2023 | 55742 | 14.15 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|----------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 14.15 | |
| 01-10-00-53-5600 | River Forest United Methodist Churc | JUNETEENTH HONORARIUM | 06/30/2023 | 55749 | 100.00 | |
| | | Vendor Subtotal: | | | 100.00 | |
| 01-10-00-53-5600 | Seven Generations Ahead | GREENTOWN 2023 SPONSORSHIP | 06/15/2023 | 55649 | 5,000.00 | |
| | | Vendor Subtotal: | | | 5,000.00 | |
| 01-10-00-53-5600 | Wittl' Pies, Inc. | JUNETEENTH FLAG RAISING | 06/12/2023 | 55594 | 180.00 | |
| | | Vendor Subtotal: | | | 180.00 | |
| 01-10-00-54-0100 | Cintas Corp | LOBBY MATS | 06/15/2023 | 55606 | 78.13 | |
| | | Vendor Subtotal: | | | 78.13 | |
| 01-10-00-54-0100 | J.P. Cooke Company | 2023-24 PET TAGS | 06/30/2023 | 55715 | 68.85 | |
| | | Vendor Subtotal: | | | 68.85 | |
| 01-10-00-54-0100 | Datasource Ink | TONER ADMIN | 06/30/2023 | 55718 | 84.00 | |
| | | Vendor Subtotal: | | | 84.00 | |
| 01-10-00-54-0100 | Fifth Third Bank | COFFEE | 06/30/2023 | 1529 | 149.59 | |
| 01-10-00-54-0100 | Fifth Third Bank | REFUND FOR TAX PAID | 06/30/2023 | 1529 | -4.89 | |
| 01-10-00-54-0100 | Fifth Third Bank | PACKING TAPE | 06/30/2023 | 1529 | 38.25 | |
| 01-10-00-54-0100 | Fifth Third Bank | BATTERIES | 06/30/2023 | 1529 | 21.78 | |
| 01-10-00-54-0100 | Fifth Third Bank | PAPER FOR HPC SURVEYS | 06/30/2023 | 1529 | 47.41 | |
| 01-10-00-54-0100 | Fifth Third Bank | SEAT CUSHION | 06/30/2023 | 1529 | 35.98 | |
| 01-10-00-54-0100 | Fifth Third Bank | EMERGENCY PRINTER PAPER | 06/30/2023 | 1529 | 30.33 | |
| 01-10-00-54-0100 | Fifth Third Bank | MEMORIAL DAY PARADE WATER | 06/30/2023 | 1529 | 109.53 | |
| 01-10-00-54-0100 | Fifth Third Bank | OFFICE SAFETY NOTES | 06/30/2023 | 1529 | 20.72 | |
| 01-10-00-54-0100 | Fifth Third Bank | HANDHELD OFFICE VACUUM | 06/30/2023 | 1529 | 32.99 | |
| 01-10-00-54-0100 | Fifth Third Bank | PROCLAMATION PLAQUES | 06/30/2023 | 1529 | 39.60 | |
| 01-10-00-54-0100 | Fifth Third Bank | SMALL DESK SPACE HEATER | 06/30/2023 | 1529 | 69.99 | |
| 01-10-00-54-0100 | Fifth Third Bank | FRONT DESK CALCULATOR TAPE | 06/30/2023 | 1529 | 22.03 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|----------------------------------|-------------------------------|------------|----------|-----------|-------|
| 01-10-00-54-0100 | Fifth Third Bank | CALCULATOR TAPES | 06/30/2023 | 1529 | 22.03 | |
| 01-10-00-54-0100 | Fifth Third Bank | PAPER PLATES FOR 2ND FLOOR | 06/30/2023 | 1529 | 89.99 | |
| | | Vendor Subtotal: | | | 725.33 | |
| 01-10-00-54-0100 | Quadient Inc | POSTAGE MACHINE INK | 06/30/2023 | 0 | 140.60 | |
| | | Vendor Subtotal: | | | 140.60 | |
| 01-10-00-54-0100 | The Printing Store Inc | BUSINESS CARDS E. BACHNER | 06/15/2023 | 55644 | 60.00 | |
| 01-10-00-54-0100 | The Printing Store Inc | BUSINESS CARDS K. KANE | 06/15/2023 | 55644 | 45.00 | |
| 01-10-00-54-0100 | The Printing Store Inc | BUSINESS CARDS D. BOCHENEK | 06/15/2023 | 55644 | 67.50 | |
| 01-10-00-54-0100 | The Printing Store Inc | BUSINESS CARDS M. WALSH | 06/15/2023 | 55644 | 77.50 | |
| 01-10-00-54-0100 | The Printing Store Inc | BUSINESS CARDS- B. KOCLANIS | 04/30/2023 | 55644 | 85.00 | |
| | | Vendor Subtotal: | | | 335.00 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES | 06/15/2023 | 55663 | 45.60 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES PAPER 2ND FLC | 06/15/2023 | 55663 | 374.94 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES | 06/15/2023 | 55663 | 40.34 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | NOTEPADS REFUND | 06/15/2023 | 55663 | -81.72 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | NOTEPADS | 06/15/2023 | 55663 | 81.72 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | BEVERAGES FOR BOARD ROOM | 06/15/2023 | 55663 | 46.28 | |
| 01-10-00-54-0100 | Warehouse Direct Inc | PRESSBOARD REPORT COVERS | 06/30/2023 | 55766 | 187.60 | |
| | | Vendor Subtotal: | | | 694.76 | |
| 01-10-00-54-0150 | Fifth Third Bank | TV FOR CONFERENCE ROOM | 06/30/2023 | 1529 | 2,487.00 | |
| | | Vendor Subtotal: | | | 2,487.00 | |
| 01-14-00-53-4275 | West Suburban Consolidated | DISPATCH SERVICE 2023-05 THRC | 06/15/2023 | 0 | 68,823.00 | |
| | | Vendor Subtotal: | | | 68,823.00 | |
| 01-15-00-53-0380 | FBO: Thomas Engineering Group LL | VILLAGE-WIDE TRAFFIC STUDY | 06/30/2023 | 0 | 2,879.78 | |
| | | Vendor Subtotal: | | | 2,879.78 | |
| 01-15-00-53-4250 | Fifth Third Bank | CHICAGO CONSTRUCTION EVEN | 06/30/2023 | 1529 | 135.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-------------------------------|------------|----------|----------|-------|
| 01-15-00-53-4250 | Fifth Third Bank | ARCHITECTURE GUDE BOOK IMI | 06/30/2023 | 1529 | 300.00 | |
| 01-15-00-53-4250 | Fifth Third Bank | CHICAGO CONSTRUCTION EVEN | 06/30/2023 | 1529 | 49.00 | |
| 01-15-00-53-4250 | Fifth Third Bank | LUNCH M. WALSH C. ADUCCI. | 06/30/2023 | 1529 | 137.21 | |
| Vendor Subtotal: | | | | | 621.21 | |
| 01-15-00-54-0100 | Fifth Third Bank | BINDERS FOR HPC | 06/30/2023 | 1529 | 53.82 | |
| Vendor Subtotal: | | | | | 53.82 | |
| 01-20-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 4,942.85 | |
| Vendor Subtotal: | | | | | 4,942.85 | |
| 01-20-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 19.45 | |
| Vendor Subtotal: | | | | | 19.45 | |
| 01-20-00-53-0370 | Envirosafe | WEEKLY REBAIT & CHECK | 06/15/2023 | 55618 | 235.00 | |
| 01-20-00-53-0370 | Envirosafe | WEEKLY REBAIT & CHECK | 06/15/2023 | 55618 | 235.00 | |
| 01-20-00-53-0370 | Envirosafe | PEST CONTROL | 06/15/2023 | 55618 | 235.00 | |
| 01-20-00-53-0370 | Envirosafe | PEST CONTROL | 06/15/2023 | 55618 | 235.00 | |
| Vendor Subtotal: | | | | | 940.00 | |
| 01-20-00-53-0370 | Verizon Wireless | DATA FOR MESSAGE BOARD BUI | 06/15/2023 | 0 | 50.18 | |
| 01-20-00-53-0370 | Verizon Wireless | DATA FOR MESSAGE BOARD BUI | 04/30/2023 | 0 | 50.18 | |
| Vendor Subtotal: | | | | | 100.36 | |
| 01-20-00-53-1300 | Elevator Inspection Services Co Inc | 10 ELEVATOR INSPECTIONS DOM | 06/15/2023 | 0 | 320.00 | |
| 01-20-00-53-1300 | Elevator Inspection Services Co Inc | NEW ELEVATOR INSPECTION DOI | 06/15/2023 | 0 | 100.00 | |
| Vendor Subtotal: | | | | | 420.00 | |
| 01-20-00-53-1305 | Baxter & Woodman | REVIEW FEE FOR PERMIT #23-048 | 06/30/2023 | 55703 | 931.25 | |
| 01-20-00-53-1305 | Baxter & Woodman | REVIEW FEE FOR PERMIT #23-048 | 04/30/2023 | 55703 | 55.00 | |
| Vendor Subtotal: | | | | | 986.25 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-----------------------------|------------|----------|-----------|-------|
| 01-20-00-54-0100 | The Printing Store Inc | DOOR HANGERS | 06/30/2023 | 55746 | 319.00 | |
| | | Vendor Subtotal: | | | 319.00 | |
| 01-30-00-53-0425 | Klein Thorpe and Jenkins Ltd | FINANCE/ADMINISTRATION ADV | 04/30/2023 | 0 | 5,526.40 | |
| 01-30-00-53-0425 | Klein Thorpe and Jenkins Ltd | TIF ISSUES (2008) | 04/30/2023 | 0 | 1,597.50 | |
| | | Vendor Subtotal: | | | 7,123.90 | |
| 01-30-00-53-0426 | Klein Thorpe and Jenkins Ltd | LOCAL PROSECUTION | 04/30/2023 | 0 | 1,501.80 | |
| | | Vendor Subtotal: | | | 1,501.80 | |
| 01-40-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 41,426.24 | |
| | | Vendor Subtotal: | | | 41,426.24 | |
| 01-40-00-52-0420 | Bestco HARTFORD | RETIREE BENEFITS | 06/30/2023 | 55705 | 8,958.98 | |
| | | Vendor Subtotal: | | | 8,958.98 | |
| 01-40-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 11,183.97 | |
| 01-40-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 104.38 | |
| | | Vendor Subtotal: | | | 11,288.35 | |
| 01-40-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 502.30 | |
| | | Vendor Subtotal: | | | 502.30 | |
| 01-40-00-53-0200 | AT&T Wireless | CELLULAR PHONE BILL | 06/12/2023 | 1527 | 215.12 | |
| | | Vendor Subtotal: | | | 215.12 | |
| 01-40-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PD (| 04/30/2023 | 0 | 24.45 | |
| 01-40-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PD | 04/30/2023 | 0 | 1,159.11 | |
| 01-40-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PD | 06/15/2023 | 0 | 94.14 | |
| 01-40-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PD (| 06/15/2023 | 0 | 11.43 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------------|-------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 1,289.13 | |
| 01-40-00-53-0385 | Municipal Collection Services LLC | MCSI MONTHLY | 04/30/2023 | 0 | 378.00 | |
| 01-40-00-53-0385 | Municipal Collection Services LLC | CO TICKET COLLECTIONS | 06/30/2023 | 0 | 388.50 | |
| 01-40-00-53-0385 | Municipal Collection Services LLC | POLICE TICKET COLLECTIONS | 06/30/2023 | 0 | 760.63 | |
| | | Vendor Subtotal: | | | 1,527.13 | |
| 01-40-00-53-0385 | Municipal Systems LLC | MAY 2023 MSI | 06/15/2023 | 0 | 1,300.00 | |
| | | Vendor Subtotal: | | | 1,300.00 | |
| 01-40-00-53-0385 | Alfred M Swanson Jr | MAY 2023 RED LIGHT HEARING, J | 06/15/2023 | 0 | 600.00 | |
| | | Vendor Subtotal: | | | 600.00 | |
| 01-40-00-53-0410 | Absolute Software, Inc. | NET MOTION LICENSE RENEWAL | 06/15/2023 | 55596 | 4,533.34 | |
| | | Vendor Subtotal: | | | 4,533.34 | |
| 01-40-00-53-0410 | CDS Office Technologies Inc | CAR # 4 ANTENNA SEIRRA MODE | 06/15/2023 | 0 | 251.96 | |
| | | Vendor Subtotal: | | | 251.96 | |
| 01-40-00-53-0410 | Minuteman Security Technologies In | UNITY SET-UP | 04/30/2023 | 55740 | 380.00 | |
| 01-40-00-53-0410 | Minuteman Security Technologies In | ANNUAL LPR LICENSE | 04/30/2023 | 55740 | 840.00 | |
| | | Vendor Subtotal: | | | 1,220.00 | |
| 01-40-00-53-0410 | Verizon Connect NWF Inc | VERIZON FLEET | 04/30/2023 | 55658 | 113.33 | |
| 01-40-00-53-0410 | Verizon Connect NWF Inc | VERIZON FLEET | 06/15/2023 | 55658 | 113.33 | |
| | | Vendor Subtotal: | | | 226.66 | |
| 01-40-00-53-0410 | Thomson Reuters-West | CP CLEAR APRIL 2023 | 04/30/2023 | 55656 | 378.00 | |
| 01-40-00-53-0410 | Thomson Reuters-West | SOFTWARE- MONTHLY APRIL 202 | 04/30/2023 | 55656 | 216.67 | |
| 01-40-00-53-0410 | Thomson Reuters-West | CP CLEAR MAY 2023 | 06/15/2023 | 55656 | 216.67 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------------|---------------------------------|------------|----------|----------|-------|
| Vendor Subtotal: | | | | | 811.34 | |
| 01-40-00-53-3200 | Sean Bus | REIMBURSEMENT FOR CAR WAS | 06/15/2023 | 55604 | 12.50 | |
| Vendor Subtotal: | | | | | 12.50 | |
| 01-40-00-53-3200 | CAMZ Communications Inc | UPFIT FOR NEW CAR # 17 | 06/15/2023 | 55605 | 3,945.00 | |
| 01-40-00-53-3200 | CAMZ Communications Inc | ARBRITRATOR CAMERA X CAR # | 06/15/2023 | 55605 | 595.00 | |
| Vendor Subtotal: | | | | | 4,540.00 | |
| 01-40-00-53-3200 | Currie Motors | VEHICLE REPAIR 2019 TAHOE | 06/15/2023 | 55614 | 925.00 | |
| Vendor Subtotal: | | | | | 925.00 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 40.00 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 40.00 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 326.82 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 160.00 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 1,813.97 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 1,937.77 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 80.00 | |
| 01-40-00-53-3200 | Pete's Automotive Service Inc | MAY 2023 MONTHLY VEHICLE M | 06/15/2023 | 0 | 45.00 | |
| Vendor Subtotal: | | | | | 4,443.56 | |
| 01-40-00-53-3200 | Spotless Carwash | CAR WASH COUPONS | 06/15/2023 | 55652 | 550.00 | |
| Vendor Subtotal: | | | | | 550.00 | |
| 01-40-00-53-4100 | North East Multi-Regional Training | K. LENZ & R. CASAREZ TUITION | 06/15/2023 | 55637 | 750.00 | |
| 01-40-00-53-4100 | North East Multi-Regional Training | ANNUAL MEMBERSHIP 7/2023 - 6/ | 06/30/2023 | 55743 | 3,040.00 | |
| Vendor Subtotal: | | | | | 3,790.00 | |
| 01-40-00-53-4100 | Sirchie | L. NIEMANN CSI CLASS 6/19/23-6/ | 06/30/2023 | 55754 | 650.00 | |
| 01-40-00-53-4100 | Sirchie | M. DRAKE CSI CLASS 6/19/23-6/23 | 06/30/2023 | 55754 | 650.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|---------------------------------------|------------------------------|------------|----------|-----------|-------|
| | | Vendor Subtotal: | | | 1,300.00 | |
| 01-40-00-53-4200 | Andy Frain Services Inc | APRIL 2023 CROSSING GUARDS | 04/30/2023 | 0 | 12,921.95 | |
| | | Vendor Subtotal: | | | 12,921.95 | |
| 01-40-00-53-4200 | Fifth Third Bank | MEMORIAL DAY PARADE | 06/30/2023 | 1529 | 40.98 | |
| | | Vendor Subtotal: | | | 40.98 | |
| 01-40-00-53-4200 | Thrive Counseling Center | MONTHLY CRISIS SERVICES MAY | 06/30/2023 | 55763 | 2,000.00 | |
| | | Vendor Subtotal: | | | 2,000.00 | |
| 01-40-00-53-4250 | Fifth Third Bank | HOTEL STAY M. DRAKE POLICE C | 06/30/2023 | 1529 | 96.90 | |
| | | Vendor Subtotal: | | | 96.90 | |
| 01-40-00-53-4250 | Northern Illinois Police Alarm System | NIPAS AWARDS | 06/15/2023 | 55638 | 105.00 | |
| | | Vendor Subtotal: | | | 105.00 | |
| 01-40-00-53-4300 | Fifth Third Bank | DIGITAL SUBSCRIPTION TRIB | 06/30/2023 | 1529 | 34.00 | |
| | | Vendor Subtotal: | | | 34.00 | |
| 01-40-00-54-0100 | Datasource Ink | TONER REPORT ROOM | 06/15/2023 | 55615 | 205.00 | |
| | | Vendor Subtotal: | | | 205.00 | |
| 01-40-00-54-0100 | Fifth Third Bank | PD FLASH DRIVES | 06/30/2023 | 1529 | 117.82 | |
| | | Vendor Subtotal: | | | 117.82 | |
| 01-40-00-54-0100 | Floor and Wall, Inc. | CARPET AND TILE INSTALLATION | 04/30/2023 | 55729 | 3,755.00 | |
| | | Vendor Subtotal: | | | 3,755.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------|----------------------------|------------|----------|----------|-------|
| 01-40-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES | 06/15/2023 | 55663 | 54.22 | |
| 01-40-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES | 06/15/2023 | 55663 | 14.96 | |
| 01-40-00-54-0100 | Warehouse Direct Inc | OFFICE SUPPLIES | 06/30/2023 | 55766 | 63.54 | |
| 01-40-00-54-0100 | Warehouse Direct Inc | PAPER | 06/30/2023 | 55766 | 72.14 | |
| Vendor Subtotal: | | | | | 204.86 | |
| 01-40-00-54-0300 | Artistic Engraving | NEW POLICE BADGES | 06/15/2023 | 55599 | 1,719.75 | |
| Vendor Subtotal: | | | | | 1,719.75 | |
| 01-40-00-54-0300 | Corporate Business Cards | CARDS K. LENZ | 04/30/2023 | 0 | 88.69 | |
| 01-40-00-54-0300 | Corporate Business Cards | BUSINESS CARDS | 06/30/2023 | 0 | 142.00 | |
| Vendor Subtotal: | | | | | 230.69 | |
| 01-40-00-54-0300 | Fifth Third Bank | UNIFORM ALLOWANCE M. GRILL | 06/30/2023 | 1529 | 218.00 | |
| 01-40-00-54-0300 | Fifth Third Bank | UNIFORM ALLOWANCE M. GRILL | 06/30/2023 | 1529 | -54.50 | |
| Vendor Subtotal: | | | | | 163.50 | |
| 01-40-00-54-0300 | JG Uniforms Inc | UNIFORMS J. CASEY | 06/15/2023 | 55626 | 115.00 | |
| 01-40-00-54-0300 | JG Uniforms Inc | UNIFORMS J. CASEY | 06/15/2023 | 55626 | 226.50 | |
| 01-40-00-54-0300 | JG Uniforms Inc | BODY ARMOR J. O'SHEA | 06/15/2023 | 55626 | 905.00 | |
| 01-40-00-54-0300 | JG Uniforms Inc | SWIERCZYNSKI UNIFORMS | 06/30/2023 | 55731 | 111.25 | |
| 01-40-00-54-0300 | JG Uniforms Inc | BODY ARMOR HENEGHAN | 06/30/2023 | 55731 | 905.00 | |
| 01-40-00-54-0300 | JG Uniforms Inc | GRILL UNIFORMS | 06/30/2023 | 55731 | 142.20 | |
| Vendor Subtotal: | | | | | 2,404.95 | |
| 01-40-00-54-0300 | Ray O'Herron Co. Inc | UNIFORMS M. GRILL | 06/15/2023 | 55639 | 355.58 | |
| Vendor Subtotal: | | | | | 355.58 | |
| 01-40-00-54-0600 | Fifth Third Bank | MAGLITE BATTERY | 06/30/2023 | 1529 | 28.99 | |
| Vendor Subtotal: | | | | | 28.99 | |
| 01-40-00-54-0600 | W.C. Schauer Hardware | OPS SUPPLIES | 06/30/2023 | 55752 | 26.99 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------------|------------------------------|------------|----------|----------|-------|
| 01-40-00-54-0600 | W.C. Schauer Hardware | OPS SUPPLIES | 06/30/2023 | 55752 | 5.39 | |
| | | Vendor Subtotal: | | | 32.38 | |
| 01-40-00-54-0600 | Voss Signs LLC | RESIDENT PARKING ONLY SIGNS | 06/15/2023 | 55661 | 418.00 | |
| | | Vendor Subtotal: | | | 418.00 | |
| 01-40-00-54-0601 | Chicago Communications LLC | 4 NEW MOBILE VHF RADIOS | 06/30/2023 | 55710 | 2,536.00 | |
| | | Vendor Subtotal: | | | 2,536.00 | |
| 01-40-00-54-0601 | Motorola Solutions - Starcom21 Net | STARCOM | 06/15/2023 | 55633 | 24.99 | |
| 01-40-00-54-0601 | Motorola Solutions - Starcom21 Net | STARCOM MONTHLY | 06/15/2023 | 55633 | 24.99 | |
| | | Vendor Subtotal: | | | 49.98 | |
| 01-40-00-54-0602 | Axon Enterprise Inc | TASER SUPPLIES-BATTERIES ANI | 06/30/2023 | 55702 | 1,209.10 | |
| | | Vendor Subtotal: | | | 1,209.10 | |
| 01-40-00-54-0602 | Ray O'Herron Co. Inc | RANGE AMMO | 04/30/2023 | 55639 | 4,051.00 | |
| 01-40-00-54-0602 | Ray O'Herron Co. Inc | PEPPER BALL SUPPLIES | 06/30/2023 | 55744 | 750.00 | |
| 01-40-00-54-0602 | Ray O'Herron Co. Inc | BOLA WRAP CASSETTE | 06/30/2023 | 55744 | 709.01 | |
| 01-40-00-54-0602 | Ray O'Herron Co. Inc | PEPPER BALL | 06/30/2023 | 55744 | 834.00 | |
| 01-40-00-54-0602 | Ray O'Herron Co. Inc | BEANBAG ROUNDS | 06/30/2023 | 55744 | 1,200.00 | |
| | | Vendor Subtotal: | | | 7,544.01 | |
| 01-40-00-54-0603 | Fifth Third Bank | FIRST AID SUPPLIES | 06/30/2023 | 1529 | 463.19 | |
| 01-40-00-54-0603 | Fifth Third Bank | MEDICAL SUPPLIES | 06/30/2023 | 1529 | 32.39 | |
| 01-40-00-54-0603 | Fifth Third Bank | MEDICAL SUPPLIES | 06/30/2023 | 1529 | 54.79 | |
| 01-40-00-54-0603 | Fifth Third Bank | MONITOR FOR PD | 06/30/2023 | 1529 | 237.80 | |
| 01-40-00-54-0603 | Fifth Third Bank | BARCODE SCANNER | 06/30/2023 | 1529 | 159.75 | |
| | | Vendor Subtotal: | | | 947.92 | |
| 01-40-00-54-0603 | Ray O'Herron Co. Inc | FLASHLIGHT | 04/30/2023 | 55639 | 168.99 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-----------------------------|------------|----------|-----------|-------|
| Vendor Subtotal: | | | | | 168.99 | |
| 01-50-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 29,710.40 | |
| 01-50-00-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 2,110.95 | |
| Vendor Subtotal: | | | | | 31,821.35 | |
| 01-50-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 8,380.57 | |
| 01-50-00-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 71.49 | |
| Vendor Subtotal: | | | | | 8,452.06 | |
| 01-50-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 3.50 | |
| 01-50-00-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 276.68 | |
| Vendor Subtotal: | | | | | 280.18 | |
| 01-50-00-53-0200 | AT&T Wireless | CELLULAR PHONE BILL | 06/12/2023 | 1527 | 255.57 | |
| Vendor Subtotal: | | | | | 255.57 | |
| 01-50-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD FIRI | 06/15/2023 | 0 | 36.00 | |
| 01-50-00-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD FIRI | 04/30/2023 | 0 | 36.00 | |
| Vendor Subtotal: | | | | | 72.00 | |
| 01-50-00-53-3010 | Zoll Medical Corporation | ANNUAL SUBSCRIPTION ZOLL OI | 06/15/2023 | 55664 | 19,939.29 | |
| Vendor Subtotal: | | | | | 19,939.29 | |
| 01-50-00-53-3100 | Air One Equipment Inc | AIR COMPRESSOR AIR TEST | 06/30/2023 | 55696 | 165.00 | |
| Vendor Subtotal: | | | | | 165.00 | |
| 01-50-00-53-3200 | Interstate Power Systems Inc | 219 REPLACED AIR TANKS | 06/15/2023 | 55625 | 7,996.69 | |
| Vendor Subtotal: | | | | | 7,996.69 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------------|---------------------------------|------------|----------|-----------|-------|
| 01-50-00-53-3200 | Pete's Automotive Service Inc | #215 REAR AXLE AND BRAKE PAI | 06/15/2023 | 0 | 453.48 | |
| 01-50-00-53-3200 | Pete's Automotive Service Inc | # 202 OIL CHANGE AND WIPERS | 06/30/2023 | 0 | 69.00 | |
| | | Vendor Subtotal: | | | 522.48 | |
| 01-50-00-53-4100 | Dave Bochenek | REIMBURSEMENT FOR TRAINING | 06/30/2023 | 55707 | 150.00 | |
| | | Vendor Subtotal: | | | 150.00 | |
| 01-50-00-53-4100 | Village of Romeoville Fire Academy | VMT CLASS 5/15-5/19/23 A. VIERA | 06/15/2023 | 55660 | 950.00 | |
| | | Vendor Subtotal: | | | 950.00 | |
| 01-50-00-53-4200 | Fifth Third Bank | AMERICAN FLAG | 06/30/2023 | 1529 | 59.95 | |
| | | Vendor Subtotal: | | | 59.95 | |
| 01-50-00-53-4200 | On Time Embroidery Inc | T-SHIRTS FOR PUBLIC EDUCATION | 06/30/2023 | 55745 | 1,040.00 | |
| | | Vendor Subtotal: | | | 1,040.00 | |
| 01-50-00-53-4200 | Division XI Mutual Aid | 2023 ANNUAL MEMBERSHIP DUE | 06/30/2023 | 55722 | 10,000.00 | |
| | | Vendor Subtotal: | | | 10,000.00 | |
| 01-50-00-53-4250 | Dave Bochenek | TRAINING FOR COMMANDING FI | 06/15/2023 | 55602 | 601.72 | |
| | | Vendor Subtotal: | | | 601.72 | |
| 01-50-00-53-4250 | Quentin Boyd | TRAINING CLASS 5/8/23-5/19/23 | 06/15/2023 | 55603 | 166.01 | |
| 01-50-00-53-4250 | Quentin Boyd | TRAINING CLASS 5/5/23-5/6/23 | 06/15/2023 | 55603 | 61.05 | |
| 01-50-00-53-4250 | Quentin Boyd | PARKING AND FUEL FOR #218 AT | 04/30/2023 | 55603 | 84.05 | |
| | | Vendor Subtotal: | | | 311.11 | |
| 01-50-00-53-4250 | Fifth Third Bank | IAFC CONFERENCE REGISTRATIC | 06/30/2023 | 1529 | 699.00 | |
| 01-50-00-53-4250 | Fifth Third Bank | AIRFARE TO IAFC CONFERENCE | 06/30/2023 | 1529 | 341.99 | |
| 01-50-00-53-4250 | Fifth Third Bank | ILLINOIS FIRE CHIEF CONFERENCE | 06/30/2023 | 1529 | 200.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|---------------------------------|--------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 1,240.99 | |
| 01-50-00-53-4300 | Fire Investigators Strike Force | MEMBERSHIP DUES 6/2023 - 5/202 | 06/15/2023 | 55619 | 75.00 | |
| | | Vendor Subtotal: | | | 75.00 | |
| 01-50-00-54-0100 | Warehouse Direct Inc | OFFICE PAPER | 06/15/2023 | 55663 | 268.50 | |
| 01-50-00-54-0100 | Warehouse Direct Inc | WHITE OUT TAPE | 06/15/2023 | 55663 | 22.03 | |
| 01-50-00-54-0100 | Warehouse Direct Inc | DESK CALENDAR SHEET PROTEC | 06/15/2023 | 55663 | 26.31 | |
| | | Vendor Subtotal: | | | 316.84 | |
| 01-50-00-54-0300 | On Time Embroidery Inc | PROMOTION BADGES | 06/30/2023 | 55745 | 471.00 | |
| 01-50-00-54-0300 | On Time Embroidery Inc | HI VIZ JACKET FOR FF KYLES | 06/30/2023 | 55745 | 295.00 | |
| 01-50-00-54-0300 | On Time Embroidery Inc | FIREFIGHTER BADGES | 06/30/2023 | 55745 | 187.00 | |
| 01-50-00-54-0300 | On Time Embroidery Inc | SHOULDER PATCHES FOR UNIFO | 06/30/2023 | 55745 | 375.00 | |
| | | Vendor Subtotal: | | | 1,328.00 | |
| 01-50-00-54-0600 | Quentin Boyd | REIMBURSEMENT FOR PURCHAS | 06/30/2023 | 55708 | 2,669.97 | |
| | | Vendor Subtotal: | | | 2,669.97 | |
| 01-50-00-54-0600 | CJC Auto Parts & Tires | OIL DRY | 06/15/2023 | 55608 | 63.72 | |
| | | Vendor Subtotal: | | | 63.72 | |
| 01-50-00-54-0600 | Fifth Third Bank | COMPUTER MONITORS | 06/30/2023 | 1529 | 953.39 | |
| 01-50-00-54-0600 | Fifth Third Bank | COMPUTER PARTS | 06/30/2023 | 1529 | 159.66 | |
| 01-50-00-54-0600 | Fifth Third Bank | EMS TRAINING EQUIPMENT | 06/30/2023 | 1529 | 120.66 | |
| | | Vendor Subtotal: | | | 1,233.71 | |
| 01-50-00-54-0600 | US Gas | OXYGEN CYLINDER RENTAL MA | 06/15/2023 | 0 | 253.75 | |
| | | Vendor Subtotal: | | | 253.75 | |
| 01-50-00-54-0600 | Adan Viera | REIMBURSEMENT FOR VACUUM | 06/15/2023 | 55659 | 279.97 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 279.97 | |
| 01-50-00-54-0600 | Warehouse Direct Inc | BINDERS- PREPLANS | 06/30/2023 | 55766 | 76.00 | |
| | | Vendor Subtotal: | | | 76.00 | |
| 01-60-01-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 3,869.76 | |
| | | Vendor Subtotal: | | | 3,869.76 | |
| 01-60-01-52-0400 | MOE Funds | PW EMPLOYEE HEALTH INSURANCE | 06/30/2023 | 55741 | 6,293.80 | |
| | | Vendor Subtotal: | | | 6,293.80 | |
| 01-60-01-52-0420 | Bestco HARTFORD | RETIREE BENEFITS | 06/30/2023 | 55705 | 1,392.04 | |
| | | Vendor Subtotal: | | | 1,392.04 | |
| 01-60-01-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 2.38 | |
| 01-60-01-52-0420 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 1,284.37 | |
| | | Vendor Subtotal: | | | 1,286.75 | |
| 01-60-01-52-0420 | Midwest Operating Eng-Pension Trust | HEALTH INSURANCE -PW RETIREE | 06/30/2023 | 55739 | 1,174.00 | |
| | | Vendor Subtotal: | | | 1,174.00 | |
| 01-60-01-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | -1.41 | |
| 01-60-01-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 16.18 | |
| | | Vendor Subtotal: | | | 14.77 | |
| 01-60-01-53-0200 | Peerless Network | PUMP STATION PHONE | 06/15/2023 | 55641 | 221.12 | |
| | | Vendor Subtotal: | | | 221.12 | |
| 01-60-01-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PW | 04/30/2023 | 0 | 47.35 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-----------------------------------|------------------------------|------------|----------|----------|-------|
| 01-60-01-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PW | 06/15/2023 | 0 | 47.35 | |
| | | Vendor Subtotal: | | | 94.70 | |
| 01-60-01-53-0380 | Municipal Services Associates Inc | SMALL CELL PERMIT REVIEW CC | 06/15/2023 | 55635 | 650.00 | |
| | | Vendor Subtotal: | | | 650.00 | |
| 01-60-01-53-0410 | MGP Inc | GIS CONSORTIUM STAFFING SER | 06/15/2023 | 0 | 1,856.25 | |
| 01-60-01-53-0410 | MGP Inc | GIS CONSORTIUM STAFFING SER | 06/15/2023 | 0 | 1,856.25 | |
| | | Vendor Subtotal: | | | 3,712.50 | |
| 01-60-01-53-3200 | Irene G. Grilli | VEHICLE SAFETY INSPECTION #4 | 06/30/2023 | 55730 | 40.00 | |
| | | Vendor Subtotal: | | | 40.00 | |
| 01-60-01-53-3200 | Genuine Parts Co Inc | OIL FILTER FOR LAWN MOWER | 04/30/2023 | 55620 | 4.97 | |
| 01-60-01-53-3200 | Genuine Parts Co Inc | LAWN MOWER PARTS & OIL | 04/30/2023 | 55620 | 34.63 | |
| | | Vendor Subtotal: | | | 39.60 | |
| 01-60-01-53-3400 | Fifth Third Bank | STREET LIGHTING PARTS | 06/30/2023 | 1529 | 81.90 | |
| 01-60-01-53-3400 | Fifth Third Bank | STREET LIGHTING PARTS | 06/30/2023 | 1529 | 81.90 | |
| | | Vendor Subtotal: | | | 163.80 | |
| 01-60-01-53-3400 | Lyons & Pinner Electric Companies | STREET LIGHTING REPAIR | 04/30/2023 | 0 | 1,145.00 | |
| 01-60-01-53-3400 | Lyons & Pinner Electric Companies | STREET LIGHTING REPAIR | 06/15/2023 | 0 | 3,190.20 | |
| 01-60-01-53-3400 | Lyons & Pinner Electric Companies | STREET LIGHTING REPAIR | 06/15/2023 | 0 | 1,579.11 | |
| | | Vendor Subtotal: | | | 5,914.31 | |
| 01-60-01-53-3600 | ACS Enterprises Inc | HVAC FILTERS | 06/15/2023 | 55597 | 193.00 | |
| | | Vendor Subtotal: | | | 193.00 | |
| 01-60-01-53-3600 | Alternative Energy Solutions Ltd | VH GENERATOR MAINT. | 06/30/2023 | 55698 | 324.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------|------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 324.00 | |
| 01-60-01-53-3600 | Aqua Fiori Inc | VH IRRIGATION START UP | 06/30/2023 | 55700 | 209.00 | |
| 01-60-01-53-3600 | Aqua Fiori Inc | LAKE ST. REPAIRS | 06/30/2023 | 55700 | 583.60 | |
| | | Vendor Subtotal: | | | 792.60 | |
| 01-60-01-53-3600 | Cronin Enterprises LLC | PLANTER FOR PW GROUNDS | 04/30/2023 | 55717 | 17.99 | |
| | | Vendor Subtotal: | | | 17.99 | |
| 01-60-01-53-3600 | Kinetic Energy | ELECTRICAL IMPROVEMENTS NI | 06/30/2023 | 55733 | 4,238.00 | |
| | | Vendor Subtotal: | | | 4,238.00 | |
| 01-60-01-53-3600 | David J. Beacom | CONTRACT LANDSCAPING | 06/30/2023 | 55704 | 2,475.00 | |
| | | Vendor Subtotal: | | | 2,475.00 | |
| 01-60-01-53-3600 | Pizzo & Associates Ltd | CHICAGO AVE NATIVE PLANT M/ | 06/15/2023 | 55643 | 1,331.67 | |
| | | Vendor Subtotal: | | | 1,331.67 | |
| 01-60-01-53-3600 | Tim Stefl Inc | VH WATER HEATER | 06/15/2023 | 55653 | 5,851.88 | |
| | | Vendor Subtotal: | | | 5,851.88 | |
| 01-60-01-53-3610 | Muellermist Service Corp | SPRINKLER DAMAGE REPAIR | 06/15/2023 | 55634 | 620.00 | |
| | | Vendor Subtotal: | | | 620.00 | |
| 01-60-01-53-4300 | Fifth Third Bank | ISA RE-CERT AND MEMBERSHIP I | 06/30/2023 | 1529 | 285.00 | |
| 01-60-01-53-4300 | Fifth Third Bank | APWA ANNUAL EXPO | 06/30/2023 | 1529 | 400.00 | |
| | | Vendor Subtotal: | | | 685.00 | |
| 01-60-01-53-4400 | Edward Hospital | RANDOM TESTS | 06/15/2023 | 55617 | 40.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-----------------------------|-------------------------------|------------|----------|--------|-------|
| | | Vendor Subtotal: | | | 40.00 | |
| 01-60-01-53-5300 | Growing Community Media NFP | BID NOTICE | 06/15/2023 | 0 | 154.00 | |
| | | Vendor Subtotal: | | | 154.00 | |
| 01-60-01-53-5350 | LRS | STREET SWEEPING, TREE PLANT | 06/15/2023 | 55630 | 292.00 | |
| 01-60-01-53-5350 | LRS | STREET SWEEPING, TREE PLANT | 06/30/2023 | 55737 | 276.89 | |
| | | Vendor Subtotal: | | | 568.89 | |
| 01-60-01-53-5400 | Leyden Lawn Sprinklers Inc | IRRIGATION REPAIRS/TREE PLAN | 06/15/2023 | 55629 | 167.05 | |
| 01-60-01-53-5400 | Leyden Lawn Sprinklers Inc | IRRIGATION REPAIRS - TREE PLA | 06/30/2023 | 55736 | 169.45 | |
| | | Vendor Subtotal: | | | 336.50 | |
| 01-60-01-53-5450 | ComEd | ALLEY LIGHTING | 06/15/2023 | 55610 | 718.39 | |
| | | Vendor Subtotal: | | | 718.39 | |
| 01-60-01-53-5450 | ComEd | MADISON ST. LIGHTING | 06/15/2023 | 55611 | 94.21 | |
| | | Vendor Subtotal: | | | 94.21 | |
| 01-60-01-54-0100 | Datasource Ink | TONER PW | 06/30/2023 | 55718 | 178.00 | |
| | | Vendor Subtotal: | | | 178.00 | |
| 01-60-01-54-0100 | Fifth Third Bank | IT CABLE | 06/30/2023 | 1529 | 14.87 | |
| | | Vendor Subtotal: | | | 14.87 | |
| 01-60-01-54-0500 | Alexander Equipment Co Inc | CHIPPER PARTS | 06/30/2023 | 55697 | 18.30 | |
| | | Vendor Subtotal: | | | 18.30 | |
| 01-60-01-54-0500 | Bristol Hose & Fitting Inc | HYDRAULIC HOSES FITTING TRU | 04/30/2023 | 0 | 110.62 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|-----------------------------|------------|----------|--------|-------|
| 01-60-01-54-0500 | Bristol Hose & Fitting Inc | TRUCK #46 | 04/30/2023 | 0 | 60.78 | |
| | | Vendor Subtotal: | | | 171.40 | |
| 01-60-01-54-0500 | Commercial Tire Service Inc | TIRES FOR TRUCK # 48 | 06/15/2023 | 55612 | 237.00 | |
| | | Vendor Subtotal: | | | 237.00 | |
| 01-60-01-54-0500 | Genuine Parts Co Inc | TRK # 67 PULLEY REPLACED | 04/30/2023 | 55620 | 12.45 | |
| 01-60-01-54-0500 | Genuine Parts Co Inc | PARTS FOR 2 TON | 04/30/2023 | 55620 | 3.74 | |
| | | Vendor Subtotal: | | | 16.19 | |
| 01-60-01-54-0600 | DuPage Topsoil Inc | TOPSOIL FOR PARKWAY RESTOR. | 06/30/2023 | 55723 | 420.00 | |
| | | Vendor Subtotal: | | | 420.00 | |
| 01-60-01-54-0600 | Fifth Third Bank | TEMPERATURE GUN | 06/30/2023 | 1529 | 30.98 | |
| | | Vendor Subtotal: | | | 30.98 | |
| 01-60-01-54-0600 | F.W. Kline Inc. | VILLAGE HALL KEY ORDER | 06/30/2023 | 55727 | 45.00 | |
| | | Vendor Subtotal: | | | 45.00 | |
| 01-60-01-54-0600 | W.W. Grainger Inc | BATTERIES FOR BARRICADES | 06/15/2023 | 55621 | 62.40 | |
| | | Vendor Subtotal: | | | 62.40 | |
| 01-60-01-54-0600 | SiteOne Landscape Supply LLC | PARKWAY TREE /GRASS SEED | 06/30/2023 | 55755 | 179.92 | |
| | | Vendor Subtotal: | | | 179.92 | |
| 01-60-01-54-0600 | Standard Industrial & Auto Equip In | TRUCK WASH | 06/30/2023 | 55758 | 260.00 | |
| | | Vendor Subtotal: | | | 260.00 | |
| 01-60-01-54-0600 | Steiner Electric Company | STREET LIGHT SHEILDS | 04/30/2023 | 55759 | 208.38 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|------------------------------|-------------------------------------|------------|----------|------------|-------|
| | | Vendor Subtotal: | | | 208.38 | |
| 01-60-01-54-0800 | SiteOne Landscape Supply LLC | PARKWAY TREE /GRASS SEED | 06/30/2023 | 55755 | 257.50 | |
| | | Vendor Subtotal: | | | 257.50 | |
| 01-60-05-53-5500 | LRS Holdings LLC | REFUSE REMOVAL PER CONTRA | 06/15/2023 | 0 | 100,417.95 | |
| | | Vendor Subtotal: | | | 100,417.95 | |
| | | Subtotal for Fund: 01 | | | 835,302.73 | |
| 02-00-00-21-0000 | HERBERT EZUGHA | Refund Check 011967-000, 1527 MO | 06/19/2023 | 55726 | 6.25 | |
| | | Vendor Subtotal: | | | 6.25 | |
| 02-00-00-21-0015 | State Treasurer | PR Batch 00015.06.2023 State Income | 06/15/2023 | 100237 | 1,447.37 | |
| 02-00-00-21-0015 | State Treasurer | PR Batch 00030.06.2023 State Income | 06/30/2023 | 100245 | 1,467.47 | |
| | | Vendor Subtotal: | | | 2,914.84 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Medicare En | 06/15/2023 | 100238 | 462.56 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Medicare En | 06/15/2023 | 100238 | 462.56 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 FICA Emplo | 06/15/2023 | 100238 | 1,977.98 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 Federal Inco | 06/15/2023 | 100238 | 3,663.00 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00015.06.2023 FICA Emplo | 06/15/2023 | 100238 | 1,977.98 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Medicare En | 06/30/2023 | 100246 | 468.51 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Medicare En | 06/30/2023 | 100246 | 468.51 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 FICA Emplo | 06/30/2023 | 100246 | 2,003.35 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 Federal Inco | 06/30/2023 | 100246 | 3,694.70 | |
| 02-00-00-21-0015 | United States Treasury | PR Batch 00030.06.2023 FICA Emplo | 06/30/2023 | 100246 | 2,003.35 | |
| | | Vendor Subtotal: | | | 17,182.50 | |
| 02-00-00-21-0027 | Visu-Sewer of Illinois LLC | HYDRANT DEPOSIT 8879557 | 06/30/2023 | 55765 | 1,000.00 | |
| | | Vendor Subtotal: | | | 1,000.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------------------|-------------------------------------|------------|----------|----------|-------|
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 941.43 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 147.15 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 743.22 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF-Volun | 06/30/2023 | 100242 | 212.67 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF-Volun | 06/30/2023 | 100242 | 534.80 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 495.59 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00030.06.2023 IMRF Emplc | 06/30/2023 | 100242 | 1,742.17 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 720.15 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 1,757.86 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 951.62 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF-Volun | 06/15/2023 | 100242 | 231.70 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 480.69 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF Emplc | 06/15/2023 | 100242 | 147.15 | |
| 02-00-00-21-0030 | Illinois Municipal Retirement Fund | PR Batch 00015.06.2023 IMRF-Volun | 06/15/2023 | 100242 | 535.93 | |
| Vendor Subtotal: | | | | | 9,642.13 | |
| 02-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00015.06.2023 ICMA | 06/15/2023 | 100236 | 402.19 | |
| 02-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00015.06.2023 ICMA | 06/15/2023 | 100236 | 21.74 | |
| 02-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00030.06.2023 ICMA | 06/30/2023 | 100241 | 20.74 | |
| 02-00-00-21-0040 | ICMA Retirement Corporation - 302 | PR Batch 00030.06.2023 ICMA | 06/30/2023 | 100241 | 402.17 | |
| Vendor Subtotal: | | | | | 846.84 | |
| 02-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00015.06.2023 AXA Flat | 06/15/2023 | 100235 | 26.00 | |
| 02-00-00-21-0041 | AXA Equitable Retirement | PR Batch 00030.06.2023 AXA Flat | 06/30/2023 | 100240 | 26.00 | |
| Vendor Subtotal: | | | | | 52.00 | |
| 02-00-00-21-0043 | WEX Health, Inc | PR Batch 00030.06.2023 VEBA-EMP | 06/30/2023 | 100247 | 6,695.28 | |
| Vendor Subtotal: | | | | | 6,695.28 | |
| 02-00-00-21-0050 | International Union of Operating Eng | PR Batch 00030.06.2023 Public Work: | 06/30/2023 | 100243 | 292.75 | |
| 02-00-00-21-0050 | International Union of Operating Eng | PR Batch 00015.06.2023 Public Work: | 06/15/2023 | 100243 | 292.93 | |
| Vendor Subtotal: | | | | | 585.68 | |
| 02-00-00-21-0050 | International Union of Operating Eng | PR Batch 00030.06.2023 Public Work: | 06/30/2023 | 100244 | 54.60 | |
| 02-00-00-21-0050 | International Union of Operating Eng | PR Batch 00015.06.2023 Public Work: | 06/15/2023 | 100244 | 54.74 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------------|------------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 109.34 | |
| 02-00-00-21-0050 | NCPERS Group Life Ins. | PR Batch 00030.06.2023 Supplementa | 06/30/2023 | 6532 | 19.19 | |
| 02-00-00-21-0050 | NCPERS Group Life Ins. | PR Batch 00015.06.2023 Supplementa | 06/15/2023 | 6532 | 19.21 | |
| | | Vendor Subtotal: | | | 38.40 | |
| 02-00-00-42-2360 | Andrew Madden | REFUND FOR STREET OPENING F | 06/30/2023 | 55738 | 450.00 | |
| | | Vendor Subtotal: | | | 450.00 | |
| 02-00-00-43-3100 | Visu-Sewer of Illinois LLC | RETURN OF METER 8879557/ WAT | 06/30/2023 | 55765 | -726.93 | |
| | | Vendor Subtotal: | | | -726.93 | |
| 02-60-06-52-0400 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 8,638.87 | |
| | | Vendor Subtotal: | | | 8,638.87 | |
| 02-60-06-52-0400 | MOE Funds | PW EMPLOYEE HEALTH INSURA | 06/30/2023 | 55741 | 6,605.20 | |
| | | Vendor Subtotal: | | | 6,605.20 | |
| 02-60-06-52-0420 | Midwest Operating Eng-Pension Tru | HEALTH INSURANCE -PW RETIRE | 06/30/2023 | 55739 | 539.00 | |
| | | Vendor Subtotal: | | | 539.00 | |
| 02-60-06-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 209.56 | |
| 02-60-06-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | -0.35 | |
| 02-60-06-52-0425 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 3.06 | |
| | | Vendor Subtotal: | | | 212.27 | |
| 02-60-06-53-0100 | ComEd | PUMP STATION ELECTRICITY | 06/15/2023 | 55611 | 2,837.97 | |
| | | Vendor Subtotal: | | | 2,837.97 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------------------|-----------------------------|------------|----------|----------|-------|
| 02-60-06-53-0200 | Comcast Cable | PUMP STATION INTERNET | 06/15/2023 | 55609 | 104.85 | |
| 02-60-06-53-0200 | Comcast Cable | PUMP STATION INTERNET | 06/30/2023 | 55714 | 104.85 | |
| Vendor Subtotal: | | | | | 209.70 | |
| 02-60-06-53-0200 | Peerless Network | PUMP STATION PHONE | 06/15/2023 | 55641 | 55.28 | |
| 02-60-06-53-0200 | Peerless Network | MONTHLY PHONE SERVICE | 06/15/2023 | 55641 | 148.40 | |
| Vendor Subtotal: | | | | | 203.68 | |
| 02-60-06-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PW | 04/30/2023 | 0 | 47.35 | |
| 02-60-06-53-0200 | Verizon Wireless | DATA FOR MESSAGE BOARD PW | 06/15/2023 | 0 | 47.35 | |
| Vendor Subtotal: | | | | | 94.70 | |
| 02-60-06-53-0380 | Christopher B. Burke Engineering Ltd | LEAD SERVICE REPLACEMENT P | 06/15/2023 | 0 | 1,365.00 | |
| Vendor Subtotal: | | | | | 1,365.00 | |
| 02-60-06-53-0380 | Intergovernmental Personnel Benefit | JUNE 2023 IPBC INSURANCE | 06/01/2023 | 1526 | 39.39 | |
| Vendor Subtotal: | | | | | 39.39 | |
| 02-60-06-53-0410 | ClientFirst Consulting Group LLC | I.T. SUPPORT PD MAY 2023 | 06/15/2023 | 0 | 1,736.56 | |
| 02-60-06-53-0410 | ClientFirst Consulting Group LLC | I.T. SUPPORT VH MAY 2023 | 06/15/2023 | 0 | 1,984.37 | |
| Vendor Subtotal: | | | | | 3,720.93 | |
| 02-60-06-53-0410 | SBRK Finance Holdings Inc | UB WEB PAYMENTS MAY 2023 | 06/30/2023 | 55751 | 877.00 | |
| Vendor Subtotal: | | | | | 877.00 | |
| 02-60-06-53-3300 | De Lage Landen Financial Svcs Inc | MONTHLY LEASING COPIER/PRIN | 06/30/2023 | 55719 | 42.80 | |
| Vendor Subtotal: | | | | | 42.80 | |
| 02-60-06-53-3300 | Regal Business Machines Inc | MAINTENANCE & TONER - 3 KON | 04/30/2023 | 55646 | 41.39 | |
| 02-60-06-53-3300 | Regal Business Machines Inc | PRINTER MAINT. TONER | 06/15/2023 | 55646 | 39.41 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|-------------------------------|------------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 80.80 | |
| 02-60-06-53-3600 | Nicor Gas Company | NATURAL GAS PUMP STATION | 06/15/2023 | 55636 | 99.01 | |
| | | Vendor Subtotal: | | | 99.01 | |
| 02-60-06-53-3631 | August Crivolio | LEAD SERVICE LINE REPLACEMI | 06/15/2023 | 55613 | 7,500.00 | |
| | | Vendor Subtotal: | | | 7,500.00 | |
| 02-60-06-53-3631 | Gina Latinovich | LEAD SERVICE LINE REPLACEMI | 04/30/2023 | 55735 | 7,500.00 | |
| | | Vendor Subtotal: | | | 7,500.00 | |
| 02-60-06-53-3631 | Benjamin Roberts | LEAD SERVICE LINE REPLACEMI | 04/30/2023 | 55647 | 7,500.00 | |
| | | Vendor Subtotal: | | | 7,500.00 | |
| 02-60-06-53-3631 | Parker Ward | LEAD SERVICE LINE REPLACEMI | 06/15/2023 | 55662 | 7,500.00 | |
| | | Vendor Subtotal: | | | 7,500.00 | |
| 02-60-06-53-3640 | Ozinga Ready Mix Concrete Inc | CONCRETE FOR SEWER REPAIR | 06/15/2023 | 55640 | 541.88 | |
| | | Vendor Subtotal: | | | 541.88 | |
| 02-60-06-53-4300 | Jeffrey Loster | REIMBURSEMENT FOR ANNUAL | 06/15/2023 | 0 | 200.00 | |
| | | Vendor Subtotal: | | | 200.00 | |
| 02-60-06-53-4350 | Sebis Direct (Printing) | UTILITY BILLING PRINTING MAY | 06/15/2023 | 0 | 119.93 | |
| | | Vendor Subtotal: | | | 119.93 | |
| 02-60-06-53-4480 | Suburban Laboratories Inc | WATER QUALITY TESTING | 04/30/2023 | 55654 | 535.00 | |
| 02-60-06-53-4480 | Suburban Laboratories Inc | WATER QUALITY TESTING | 06/30/2023 | 55760 | 187.50 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|----------------------------|-----------------------------|------------|----------|----------|-------|
| | | Vendor Subtotal: | | | 722.50 | |
| 02-60-06-53-5350 | LRS | STREET SWEEPING, TREE PLANT | 06/15/2023 | 55630 | 1,277.89 | |
| 02-60-06-53-5350 | LRS | STREET SWEEPING, TREE PLANT | 06/30/2023 | 55737 | 2,230.00 | |
| | | Vendor Subtotal: | | | 3,507.89 | |
| 02-60-06-54-0100 | Flash Printing Inc | UB PAST DUE LETTERHEAD | 06/30/2023 | 55728 | 410.00 | |
| | | Vendor Subtotal: | | | 410.00 | |
| 02-60-06-54-0310 | Michael Thomasino | UNIFORM CLOTHING ALLOWANCE | 06/15/2023 | 0 | 84.95 | |
| | | Vendor Subtotal: | | | 84.95 | |
| 02-60-06-54-0500 | Bristol Hose & Fitting Inc | SEWER TRUCK PRESSURE HOSE | 04/30/2023 | 0 | 36.51 | |
| 02-60-06-54-0500 | Bristol Hose & Fitting Inc | LOW PRESSURE HAND GUN REEL | 06/15/2023 | 0 | 36.51 | |
| | | Vendor Subtotal: | | | 73.02 | |
| 02-60-06-54-0500 | Ditch Witch | SEWER TRUCK WIRING HARNES | 06/30/2023 | 55721 | 336.21 | |
| | | Vendor Subtotal: | | | 336.21 | |
| 02-60-06-54-0500 | EJ Equipment Inc | SEWER TRUCK REPAIR | 04/30/2023 | 55725 | 1,293.61 | |
| | | Vendor Subtotal: | | | 1,293.61 | |
| 02-60-06-54-0500 | Genuine Parts Co Inc | BRAKES ON SPRINTER VAN | 04/30/2023 | 55620 | 401.42 | |
| | | Vendor Subtotal: | | | 401.42 | |
| 02-60-06-54-0500 | Brian Skoczek | REIMBURSEMENT FOR PART FOR | 06/30/2023 | 55756 | 13.64 | |
| | | Vendor Subtotal: | | | 13.64 | |
| 02-60-06-54-0500 | Standard Equipment Company | PARTS FOR STREET SWEEPER | 06/30/2023 | 55757 | 1,227.44 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|----------------------------|------------------------------|------------|----------|------------|-------|
| 02-60-06-54-0500 | Standard Equipment Company | PARTS FOR STREET SWEEPER | 06/30/2023 | 55757 | 531.56 | |
| | | Vendor Subtotal: | | | 1,759.00 | |
| 02-60-06-54-0600 | Core & Main LP | WATER METER 935 FRANKLIN | 06/30/2023 | 55716 | 616.00 | |
| | | Vendor Subtotal: | | | 616.00 | |
| 02-60-06-54-0600 | USABlueBook | WATER EQUIPMENT PARTS | 06/30/2023 | 55764 | 199.23 | |
| | | Vendor Subtotal: | | | 199.23 | |
| 02-60-06-54-1300 | Sebis Direct (Postage) | UTILITY BILLING POSTAGE JUNE | 06/15/2023 | 0 | 459.76 | |
| | | Vendor Subtotal: | | | 459.76 | |
| 02-60-06-54-2200 | City of Chicago | PURCHASE OF WATER | 06/15/2023 | 55607 | 54,411.39 | |
| 02-60-06-54-2200 | City of Chicago | PURCHASE OF WATER | 06/15/2023 | 55607 | 65,953.20 | |
| | | Vendor Subtotal: | | | 120,364.59 | |
| 02-60-06-55-1150 | Rodney Phillips | SEWER LATERAL REPAIR REIMBI | 06/15/2023 | 55642 | 7,500.00 | |
| | | Vendor Subtotal: | | | 7,500.00 | |
| | | Subtotal for Fund: 02 | | | 232,966.28 | |
| 03-00-00-55-9100 | Mary Shoemaker | SPRINKLER REPAIR | 06/15/2023 | 55650 | 192.40 | |
| | | Vendor Subtotal: | | | 192.40 | |
| | | Subtotal for Fund: 03 | | | 192.40 | |
| 13-00-00-55-8700 | CAMZ Communications Inc | CAR #1 STRIP | 06/30/2023 | 55709 | 395.00 | |
| 13-00-00-55-8700 | CAMZ Communications Inc | NEW CAR #1 UPFITTING | 06/30/2023 | 55709 | 4,695.00 | |
| | | Vendor Subtotal: | | | 5,090.00 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|-----------------------|----------------------------------|------------------------------|------------|----------|-----------|-------|
| Subtotal for Fund: 13 | | | | | 5,090.00 | |
| 14-00-00-44-4240 | Safespeed | FEES ON COLLECTION APRIL 202 | 04/30/2023 | 55750 | 613.57 | |
| Vendor Subtotal: | | | | | 613.57 | |
| 14-00-00-53-0370 | American Traffic Solutions Inc | MONTHLY CHARGE FOR AUTOM. | 06/15/2023 | 0 | 7,866.00 | |
| Vendor Subtotal: | | | | | 7,866.00 | |
| 14-00-00-53-0380 | CiorbaGroup Consulting Engineers | EV INFRASTRUCTURE NETWORK | 06/30/2023 | 55711 | 8,555.09 | |
| Vendor Subtotal: | | | | | 8,555.09 | |
| 14-00-00-55-1210 | Advantage Consulting Engineers | STAKE EAST BOUNDARY LINE AI | 06/15/2023 | 55598 | 1,750.00 | |
| Vendor Subtotal: | | | | | 1,750.00 | |
| 14-00-00-55-1250 | Stanley Clark | REIMBURSEMENT FOR DAMAGE | 06/30/2023 | 55712 | 425.05 | |
| Vendor Subtotal: | | | | | 425.05 | |
| 14-00-00-55-8620 | ClientFirst Consulting Group LLC | FY23 CIP SERVER/SAN/BACKUPS | 04/30/2023 | 0 | 10,916.34 | |
| 14-00-00-55-8620 | ClientFirst Consulting Group LLC | COMPUTER REPLACEMENTS | 06/15/2023 | 0 | 1,543.75 | |
| 14-00-00-55-8620 | ClientFirst Consulting Group LLC | I.T. PROJECTS | 06/15/2023 | 0 | 906.25 | |
| Vendor Subtotal: | | | | | 13,366.34 | |
| 14-00-00-55-8620 | Dell Marketing L.P. | SERVER UPGRADE HARDWARE | 04/30/2023 | 55616 | 16,402.46 | |
| 14-00-00-55-8620 | Dell Marketing L.P. | IT EQUIPMENT | 04/30/2023 | 55720 | 108.92 | |
| 14-00-00-55-8620 | Dell Marketing L.P. | NEW COMPUTERS | 04/30/2023 | 55720 | 19,999.92 | |
| Vendor Subtotal: | | | | | 36,511.30 | |
| 14-00-00-55-8620 | Quadbridge Inc. | SERVER UPGRADES | 04/30/2023 | 55747 | 10,916.64 | |
| Vendor Subtotal: | | | | | 10,916.64 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|-----------------------|----------------------------------|-----------------------------|------------|----------|-----------|-------|
| Subtotal for Fund: 14 | | | | | 80,003.99 | |
| 31-00-00-53-0380 | FBO: Thomas Engineering Group LL | VILLAGE-WIDE TRAFFIC STUDY | 06/30/2023 | 0 | 1,439.89 | |
| Vendor Subtotal: | | | | | 1,439.89 | |
| 31-00-00-53-0380 | Houseal Lavigne Associates | PLANNING CONSULTING SERVIC | 04/30/2023 | 55622 | 2,041.25 | |
| Vendor Subtotal: | | | | | 2,041.25 | |
| 31-00-00-55-4300 | Fifth Third Bank | MADISON STREET DEMO | 06/30/2023 | 1529 | 55.00 | |
| Vendor Subtotal: | | | | | 55.00 | |
| 31-00-00-55-4300 | Husar Abatement, LTD | EMERGENCY TSI REMOVAL | 04/30/2023 | 55624 | 2,960.00 | |
| 31-00-00-55-4300 | Husar Abatement, LTD | MADISON STREET ASBESTOS AB. | 06/15/2023 | 55624 | 51,719.00 | |
| Vendor Subtotal: | | | | | 54,679.00 | |
| Subtotal for Fund: 31 | | | | | 58,215.14 | |
| 32-00-00-53-0380 | FBO: Thomas Engineering Group LL | VILLAGE-WIDE TRAFFIC STUDY | 06/30/2023 | 0 | 1,439.89 | |
| Vendor Subtotal: | | | | | 1,439.89 | |
| 32-00-00-53-0380 | Houseal Lavigne Associates | PLANNING CONSULTING SERVIC | 04/30/2023 | 55622 | 2,041.25 | |
| Vendor Subtotal: | | | | | 2,041.25 | |
| Subtotal for Fund: 32 | | | | | 3,481.14 | |
| 35-00-00-55-9100 | Rodney Clayton | SPRINKLER REPAIR | 04/30/2023 | 55713 | 185.00 | |
| Vendor Subtotal: | | | | | 185.00 | |
| 35-00-00-55-9100 | Leyden Lawn Sprinklers Inc | SIP SPRINKLER REPAIR | 06/30/2023 | 55736 | 230.10 | |

| Account Number | Vendor | Description | GL Date | Check No | Amount | PO No |
|------------------|--------------------------------|-----------------------------|------------|----------|--------------|-------|
| 35-00-00-55-9100 | Leyden Lawn Sprinklers Inc | SIP SPRINKLER REPAIR | 06/30/2023 | 55736 | 159.00 | |
| | | Vendor Subtotal: | | | 389.10 | |
| 35-00-00-55-9100 | Schroeder Asphalt Services Inc | 2023 STREET IMPROVEMENT PRC | 06/30/2023 | 55753 | 273,632.86 | |
| | | Vendor Subtotal: | | | 273,632.86 | |
| | | Subtotal for Fund: 35 | | | 274,206.96 | |
| | | Report Total: | | | 1,489,458.64 | |



MEMORANDUM

Date: July 10th, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

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

| | | |
|----------------------------------|---------|---------------------------------------|
| Tuesday, July 11 th | 7:00 PM | Sustainability Commission Meeting |
| Thursday, July 13 th | 7:30 PM | Zoning Board of Appeals Meeting |
| Wednesday, July 19 th | 7:30 PM | Traffic and Safety Commission Meeting |

Recent Payments of >\$10,000

In accordance with the purchasing policy, the following is a summary of payments between \$10,000 and \$20,000 that have occurred since the last Board meeting:

| Vendor | Amount | Description |
|--------------------------|-------------|-----------------------------|
| State Treasurer | \$15,599.73 | State Income Tax |
| Fifth Third Bank | \$10,394.88 | Credit Card Purchases |
| Avalon Petroleum Company | \$15,784.69 | Fuel |
| Bestco Hartford | \$10,351.02 | Retiree Benefits |
| Division XI Mutual Aid | \$10,000.00 | 2023 Annual Membership Dues |
| MOE Funds | \$12,899.00 | Employee Health Insurance |
| Quadbridge Inc. | \$10,916.64 | I.T. Server Upgrades |

Thank you.

RIVER FOREST FIRE DEPARTMENT



MONTHLY REPORT

JUNE 2023



MEMORANDUM

TO: Matt Walsh
Village Administrator

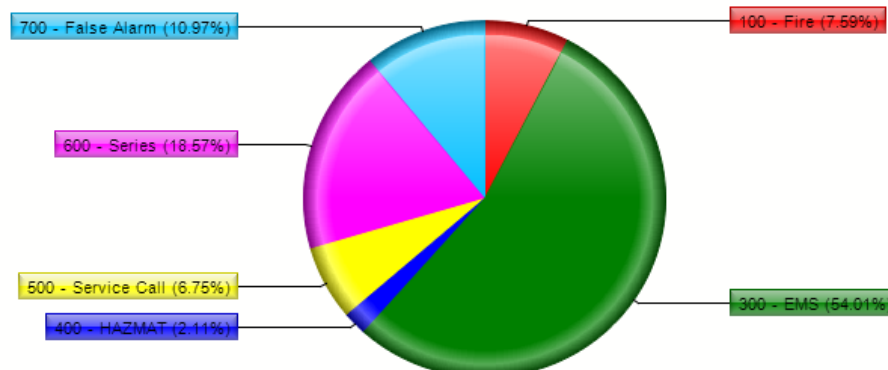
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: July 1, 2023

SUBJECT: Monthly Report – June 2023

The Fire Department responded to 237 calls during the month of June. This is above our average number of calls in comparison to June 2022 where we had 225 calls. Emergency Medical Service calls represent 54.01% of our response activity for the month of June.

| Incident Type Group | June 2023 |
|----------------------------|------------|
| 100 - Fire | 18 |
| 300 - EMS | 128 |
| 400 - Hazardous Conditions | 5 |
| 500 - Service Call | 16 |
| 600 - Good Intent | 44 |
| 700 - False Alarms | 26 |
| 800 - Natural Disasters | 0 |
| Monthly Total | 237 |



Custom ▾

Jan 1, 2023 - Jun 30, 2023 ▾

42%

FIRE
Percentage of Total Incidents

58%

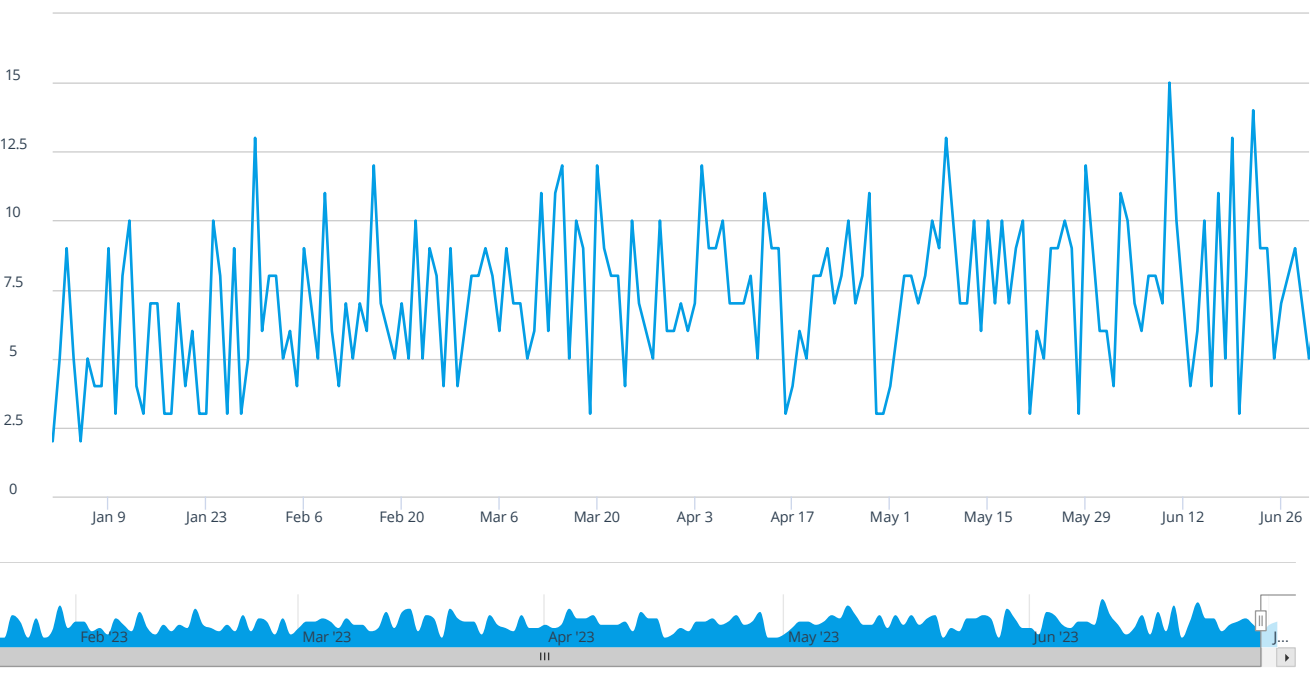
EMS
Percentage of Total Incidents

1,305

INCIDENTS
In Selected Time Slice

181

DAYS
In Selected Time Slice



Counts

% Rows

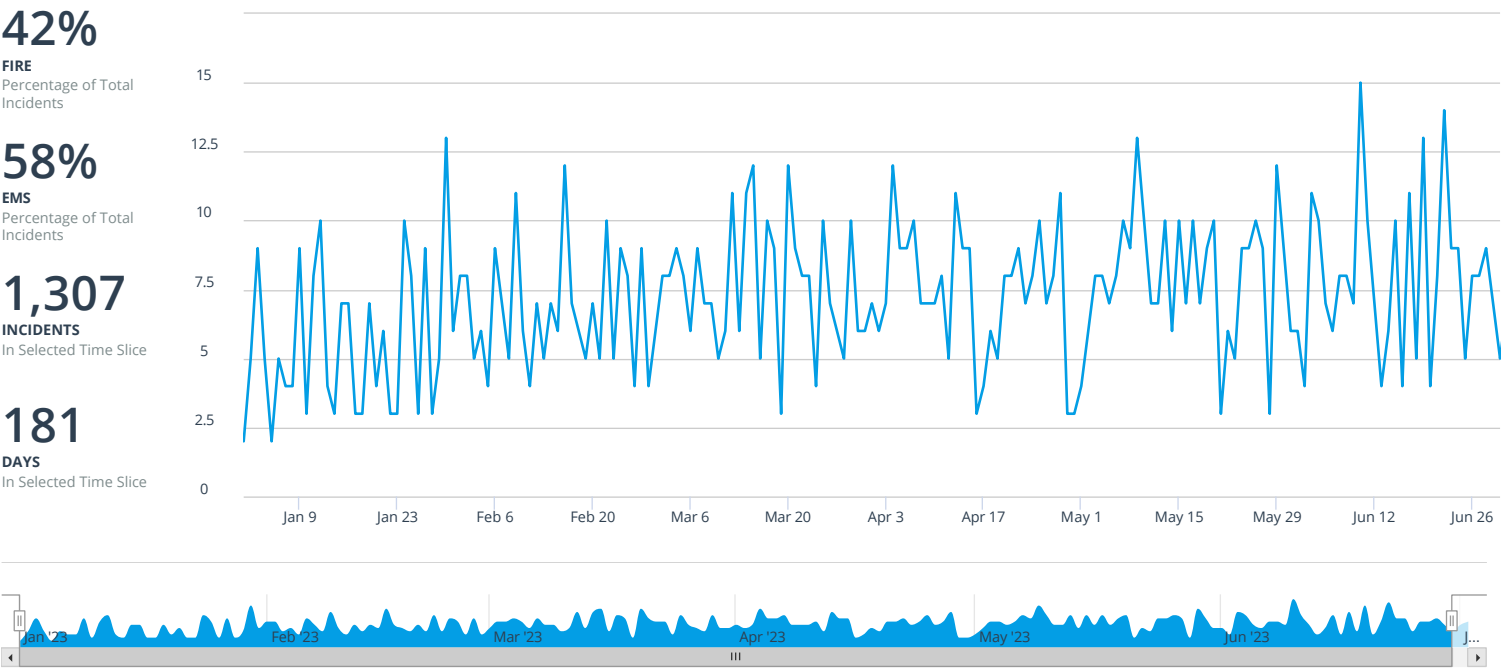
% Columns

% All

| | Jan '23 | Feb '23 | Mar '23 | Apr '23 | May '23 | Jun '23 | Jul '23 | Aug '23 | Sep '23 | Oct '23 | Nov '23 | Dec '23 | Jan '24 | Total |
|------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| RIVER FOREST FIRE DEPARTMENT | 173 | 189 | 237 | 223 | 247 | 236 | | | | | | | | 1,305 |
| Total | 173 | 189 | 237 | 223 | 247 | 236 | | | | | | | | 1,305 |

Custom ▾

Jan 1, 2023 - Jun 30, 2023 ▾



Counts % Rows % Columns % All

| | Jan '23 | Feb '23 | Mar '23 | Apr '23 | May '23 | Jun '23 | Jul '23 | Aug '23 | Sep '23 | Oct '23 | Nov '23 | Dec '23 | Jan '24 | Total |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| (11) Structure Fire | 4 | 6 | 3 | 7 | 8 | 8 | | | | | | | | 36 |
| (13) Mobile property (vehicle) fire | | | | | 2 | | | | | | | | | 2 |
| (14) Natural vegetation fire | | | | | 1 | 10 | | | | | | | | 11 |
| (15) Outside rubbish fire | | | | | 1 | | | | | | | | | 1 |
| (32) Emergency medical service (EMS) incident | 104 | 111 | 144 | 137 | 134 | 127 | | | | | | | | 757 |
| (33) Lock-In | | | | 1 | | | | | | | | | | 1 |
| (35) Extrication, rescue | | | | 1 | 2 | | | | | | | | | 3 |
| (38) Rescue or EMS standby | | | | | | 1 | | | | | | | | 1 |
| (41) Combustible/f... spills & leaks | 3 | 5 | 1 | 1 | 5 | 4 | | | | | | | | 19 |
| (42) Chemical release, reaction, or toxic condition | 1 | 1 | | | 1 | | | | | | | | | 3 |
| (44) Electrical wiring/equipm. problem | 2 | 1 | 2 | 1 | 1 | 1 | | | | | | | | 8 |
| (51) Person in distress | 3 | 5 | 4 | 3 | 2 | 7 | | | | | | | | 24 |
| (52) Water problem | | 2 | 1 | | | | | | | | | | | 3 |
| (53) Smoke, odor problem | | 1 | | | | 1 | | | | | | | | 2 |
| (55) Public service assistance | 4 | 9 | 12 | 13 | 17 | 8 | | | | | | | | 63 |

| | Jan '23 | Feb '23 | Mar '23 | Apr '23 | May '23 | Jun '23 | Jul '23 | Aug '23 | Sep '23 | Oct '23 | Nov '23 | Dec '23 | Jan '24 | Total |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| (61) Dispatched and canceled en route | 28 | 20 | 34 | 31 | 24 | 36 | | | | | | | | 173 |
| (62) Wrong location, no emergency found | 4 | 5 | 4 | 3 | 16 | 8 | | | | | | | | 40 |
| (65) Steam, other gas mistaken for smoke | | 1 | 1 | 1 | | | | | | | | | | 3 |
| (71) Malicious, mischievous false alarm | | | | 1 | 1 | | | | | | | | | 2 |
| (73) System or detector malfunction | 1 | 2 | 6 | 2 | 2 | 2 | | | | | | | | 15 |
| (74) Unintentional system/detect... operation (no fire) | 19 | 20 | 25 | 20 | 30 | 24 | | | | | | | | 138 |
| NULL | | | | | | 1 | | | | | | | | 1 |
| UNK | | | | 1 | | | | | | | | | | 1 |
| Total | 173 | 189 | 237 | 223 | 247 | 238 | | | | | | | | 1,307 |

Fire Chief Gaertner Report

- Attended monthly RFFD Officers meeting.
- Attended the Weekly Village Administrators Staff Meetings.
- Attended the monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the monthly Metro Chiefs Executive Board Meeting.
- Attended the Juneteenth Flag Raising at the River Forest Public Library.
- Attended a meeting with Lexipol on Policy Development.
- Attended the Speaker Chris Welch Juneteenth Celebration in Hillside.
- Conducted my Quarterly Meetings with all three Shifts.
- Attended the Wounded Warrior Ride at Chicago and Thatcher Woods.
- Participated in hosting the villages employee luncheon.
- Attended Webinar Training on our Tenzinga Employee Performance Evaluation System.
- Attended the Celebration of Life Services for Retired Fire Chief Russ Nummer.
- Participated with Fire and Police Commissioner Mellman on Fire Department Orientation.
- Attended the monthly Village Board Meeting.

FIRE PREVENTION BUREAU

Fire Marshal Kevin Wiley

Welcome to June 2023 and the realization that 2023 is now half over!! Time sure is moving fast!

I performed 10 Target Hazard Inspections and the Shifts performed six Company Inspections. That may not seem like a lot of inspections but as I have discussed in past reports, the Shift Commanders often do more than the average inspections in the cooler months thus allowing for more outdoor training and activities during the warmer summer months. Overall, we are right in line with the inspection totals for the first six months of 2022.

In conjunction with the Village's insurance carrier IRMA, we held a Fire Drill at the Village Hall. All departments and staff participated in the drill. When the alarm sounded, everyone exited the building and assembled in front of the Village Hall for accountability purposes. There were a couple of citizens who were also ushered out of the building by staff at the front counter. The only staff that were made aware prior to the drill were the dispatchers at WSCDC and on-duty fire personnel. Fire Deputy Chief Bochenek and I met with Trish Ivansek (HR) before and after the drill to review the drill procedures and the post-drill numbers. All in all, the drill was a success. We have plans to do more fire drills in the future.

With the end of the school year comes requests for last minute tours and public education programs. The fire department had our annual visit from 64 kindergartners from Lincoln School who spent time on a tour of the Fire Station and Police Station side of the Village Hall. The tour highlighted all the rooms of the fire station as well as some of the equipment firefighters work

with. The fire department also visited the preschoolers at the West Suburban Temple Har Zion where we discussed firefighter familiarity and showed the kids the fire trucks.

The Fire Department was involved with the auction of a Fire Truck Ride to School from the PTO at Willard School. Both the Fire and Police gave the winning families rides to school on the last day of school. What a way to end the school year. With Willard School, the ride started on Franklin Avenue and came all the way around the long 1200 blocks of Franklin Avenue and Ashland Avenue with lights and sirens blaring. All the other students on the playground were able to see them coming from around the block. Once we dropped off the winners, we had an impromptu Touch a Truck event where a lot of the arriving students stood in line to see the fire trucks. Every time we have participated in these auctions, I have been told that this is their highest bidding prize, sometimes with a bidding war!! (see photos) While doing an inspection of the River Forest Methodist Church, all the kids from Mosaic Academy came out for another impromptu event.

I spent several hours assisting with the NEW Outdoor Warning Sirens and witnessing that they were indeed working on several occasions. I will describe the new system in my July 2023 report.

I participated in a pre-course training and test for the “Stop the Bleed” course coming in July. It was a very good test.

The Fire Department played host to all Village employees for a Summer BBQ. This lunch is part of series of lunch events that have been planned by the Human Resource Department for Village Staff to come together, relax, and have some fun while all the while, eating a good meal. (see photos)

Last but certainly not least, I was on the winning side of this new CUBS – Sox rivalry that you may have heard about for the last 100 years. Whatever team had the better winning record for the month, the other team had to provide a baseball related snack... affectionately called the “Snacks of Shame”. My team won in April but lost in May with the payoff in June. As you can see by the photos, my baseball themed snacks were Peanuts, Cracker Jacks, and Big Chew Bubble Gumget it? A good time was had by all... oh, by the way, My team won in June!!





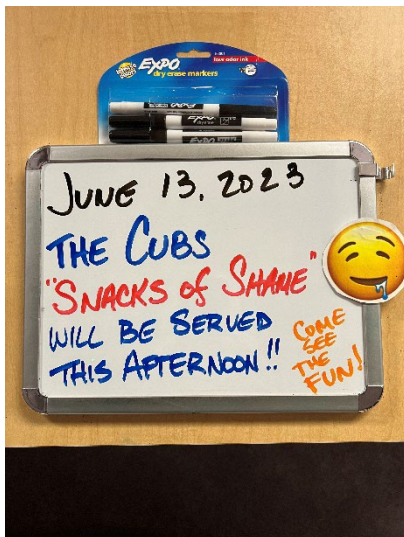
Students at West Suburban Temple Har Zion



Fire Truck Ride to School



Village Staff BBQ



Cubs "Snack of Shame" for May



RIVER FOREST FIRE DEPARTMENT
FIRE PREVENTION BUREAU
MONTHLY REPORT
June 2023

| MONTHLY ACTIVITIES | MONTHLY TOTALS | | YTD-YEAR TO DATE | |
|--|----------------|-----------|------------------|------------|
| | Jun-22 | Jun-23 | 2022 | 2023 |
| **FPB Inspections | 10 | 10 | 71 | 89 |
| **Company Inspections | 6 | 4 | 84 | 79 |
| FPB Re-Inspections | 3 | 0 | 44 | 41 |
| Company Re-Inspections | 12 | 1 | 58 | 43 |
| Special Inquiry - B/L Site Inspections | 1 | 0 | 8 | 2 |
| Construction Inspections (Rough/Finals) | 5 | 5 | 10 | 23 |
| Inspections with Building Department | 2 | 0 | 3 | 1 |
| Inspections with/for State Fire Marshal | 4 | 0 | 5 | 4 |
| Permit Inspections (tent, hot work, UST) | 3 | 2 | 5 | 2 |
| TOTAL INSPECTIONS | 46 | 22 | 288 | 284 |
| School/Business Emergency Plans/Drills | 1 | 7 | 2 | 13 |
| Violation Notices Issued | 12 | 4 | 99 | 82 |
| Violations Noted | 25 | 15 | 193 | 223 |
| Violations Corrected | 23 | 2 | 145 | 120 |
| Permits Issued | 3 | 2 | 5 | 3 |
| **Complaints Received & Investigated | 1 | 1 | 2 | 1 |
| Meetings/Consultations | 6 | 6 | 59 | 36 |
| Training Activities | 4 | 1 | 14 | 21 |
| Fire Suppression/Alarm System Tests/Finals | 1 | 0 | 0 | 8 |
| Fire Suppression Hydro's | 0 | 0 | 1 | 3 |
| **Plan Reviews and Revisions | 18 | 15 | 54 | 41 |
| **Average turn around (Business Days) | 4.5 days | 1.26 days | 7.18 days | 3.12 days |
| Public Education Programs | 5 | 7 | 9 | 19 |
| Public Education Program Contacts | 118 | 166 | 420 | 332 |
| Misc Fire Prev Activities (See Narrative) | 8 | 7 | 26 | 44 |
| ** Performance Measures for the Chief | | | | |
| Kevin Wiley Fire Marshal | | | | |

Individual Shift Reports

Gold Shift Report Lt. Howe

Activities: For the month of June the Gold Shift responded to a total of 75 calls. 40 of the calls were fire related, 32 involved emergency medical services and there were 3 service calls.

Incidents/Events of Note: On June 10th, the Gold Shift responded multiple times for fires in the forest preserve at Oak and Edgewood. Engine 222 used foam and extinguished multiple fires that were within reach of houselines from the street. Engine 222 responded for additional calls from residents concerned about other spot fires further into the woods. Crews reassured residents that fires would not be allowed to threaten their homes even if some areas were allowed to burn themselves out.

Members of the Gold Shift attended memorial services for retired Fire Chief and Village Trustee Nummer.

Shift Training: Gold shift had 138 hours of training this month, for an average of 27.6 hours per firefighter. Gold shift completed hose testing on Engine 222 and completed 1/3 of assigned hydrant testing. Gold shift members participated in The Wounded Warrior ride through town. FF Rouse had additional Engineer/Driver training in preparation for an Engine assignment in August. Our monthly fire training included water supply, hose testing care and maintenance of equipment, hose deployment, SCBA training, and driver operator training.

Inspections: 0 In-company fire inspections were completed in June.

Black Shift Report: Lt. Carter

Activities: Black Shift had a total of 67 calls. 18 were fire related, 49 were EMS calls.

Incidents/Events of note: On June 2nd, students and teachers at Lincoln School were provided a station tour and fire safety talk. Black Shift had a forest fire at Edgewood and Oak on June 5th. On the morning of June 8th, crew gave a student a ride to Willard School. Went to Stickney on a 3rd alarm MABAS incident for a forest fire on June 8th. Natural gas line ruptured at 505 River Oaks on June 17th. Quarterly meeting with Chief and Deputy Chief on June 20th. Oven fire at 122 Forest on June 20th. Retrieved a vehicle key fob that fell into a sewer at Jewel on June 20th. 2 small fires on tracks south of firehouse on June 26th.

Shift Training: Black Shift has begun putting the training prop in service. The walls for the Denver drill have been installed. Crew went to Forest Park FD to see a Tempest battery operated saw in action. All ladders were tested on June 2nd.

Training hours are down this month due to an abnormally high call volume on Black shift this month. Black Shift had 123.5 hours of fire related training this month and 24 hours of EMS training for a total of 147.5 hours of training. Some of the fire training can be considered cross training between fire and EMS, but for categorization purposes it was placed under fire training. That is an average of 24.6 hours per Lieutenant and firefighter/paramedics.

Inspections: 3 In-company fire inspections and 2 re-inspections were completed in June..

Red Shift Report: Lt. Smith

Activities: For the month of June, Red Shift had 90 calls. 35 of the calls were fire related. There were 51 EMS calls and 4 service calls.

Incidents/Events of note: On June 7th, Red Shift responded to 430 S. Taylor Ave, Oak Park for a structure fire. The crew performed a primary search on the second floor, ventilated, deployed hose lines, and extinguished fire. The crew was on scene for 5 ½ hours. On June 24th, Red Shift responded to 2225 S. Harvey, Berwyn. The fire consisted of four homes. The crew performed overhaul in the B2 exposure looking for fire extension. Overhaul was performed on the first and second floors. The crew investigated the B1 exposure for fire extension.

Shift Training: Red Shift tested three-inch fire hoses. Red Shift continued to train on various topics with FF Kyles. Red Shift trained on the aerial ladder at the Priory property. The shift raised the aerial ladder and flowed water through the master stream. The crew had FF Kyles climb the ladder and operate the master stream nozzle. FF Kyles connected a supply line from the hydrant to the truck. FF Kyles deployed a hand line from the truck. FF Kyles was involved in an entanglement drill. FF Kyles had to cut himself out of a simulated ceiling collapse scenario. FF Basa taught CPR to the Park District.

Benchmarks: Red Shift had 120.75 hours of fire related training this month and 2.75 hours of EMS training for a total of 123.50 hours of training. That is an average of 20.6 hours per firefighter.

Inspections: 5 In-company fire inspections with 6 violations, and 1 re-inspection with 2 corrections were completed in June.

Department Training Lt. Carter

For June 2023 the department participated in various training activities such as:

- Shifts continued their assigned building inspections.
- Shifts are becoming acclimated with the new training prop. Several evolutions have been performed.
- FF/PM's Basa and Buchholz taught CPR for the Park District on June 1.
- FF/PM Zipperich taught CPR for community members on June 17.

EMS/Paramedic Activity FF/PM Fischer

During the month of June, RFFD responded for a total of 132 patients. Of the 132 patients, 95 were treated and transported by Ambulance 215, 2 were invalid assists and 30 patients refused care. These 132 patients had various complaints. Below are how the complaints break down:

- No complaint – 0
- Abdominal Pain – 2
- Allergic Reaction – 0
- Altered Mental Status - 1
- Animal Bite -- 0
- Assault – 1
- Breathing Problems – 9
- Burns -- 0
- Psychiatric – 6
- Chest Pain – 8
- Cardiac/Traumatic/Respiratory Arrest – 1
- Choking -- 1
- Diabetic – 0
- Eye Problem -- 0
- Fall – 23
- General Injury - 1
- Headache/Concussion – 2
- Hemorrhage/Bleeding -- 1
- Medical Alarm – 1
- Opiate Overdose -- 1
- Pain (Back) – 0
- Pain (General) -- 0
- Patient Assist – 0
- Poisoning / Drug Ingestion – 1
- Seizure – 1
- Sick Person -- 29
- Stroke / CVA – 2
- Special Event Stand-by - 0
- Traffic Accident -- 8
- Traumatic Injury – 1
- Unconscious/Unresponsive – 10
- Unknown Problems – 4
- Weakness - 0

The 95 patients who were transported went to the following hospitals:

- Gottlieb – 6
- Hines VA – 1
- Loyola – 11
- MacNeal -1
- Community First -- 0
- Rush / Oak Park – 75
- Resurrection - 0
- West Suburban – 1

We had 11 calls to other towns for a mutual aid ambulance and received aid from other towns 8 times.

Vehicle/Station Maintenance FF/PM Zipperich

VEHICLES

200 - Nothing reported
201 - Nothing reported
202 - Serviced at Pete's. Frame issues reported
299 - Blower motor repaired. Radio handset removed
213 - OOS. Waiting on OEM harness
214 - Fail Safe emergency switch found in "on" position, driver's side inner rear tire repaired
215 - Radio handset changed
218 - Radio handset changed
219 - Tank to pump valve may be leaking
222 - Nothing reported

EQUIPMENT

All ladders tested and serviced
STIHL ignition control module replaced and will not run. Taken for service/Russo power equipment
Floor fan repaired
219 - 5 gas monitor OOS

FIRE STATION

Fredrickson inspected extinguishers
UPS package to chief
ABT called and performed oven service

WOUNDED WARRIOR RIDE 2023





Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James O'Shea- Chief of Police

DATE: July 7, 2023

SUBJECT: June 2023 Monthly Report

Crime Statistics

The month of June 2023 indicated a 100% increase in Group A (previously Part I) offenses in comparison to June 2022. There was a 16% decrease in Group B (previously Part II) reported crimes compared to June 2022. An increase in Burglary from Motor Vehicle incidents and Thefts contributed to the increase in Group A crimes. A decrease in all other offenses incidents contributed to the Group B decrease. We will continue to report any anomalies in data or statistics for the calendar year (2023).

| | June 2023 | June 2022 | Diff. +/- | % +/- | YTD 2023 | YTD 2022 | Diff. +/- | % +/- |
|-------------------|--------------|--------------|--------------|----------|-------------|-------------|--------------|----------|
| Group A* | 16 | 8 | 8 | 100% | 78 | 70 | 8 | 11% |
| Group B** | 92 | 107 | -14 | -16% | 553 | 580 | -27 | -5% |
| Reports*** | 135 | 134 | 1 | 0% | 807 | 703 | 104 | 15% |
| Events**** | 1307 | 1084 | 223 | 20% | 6964 | 5254 | 1710 | 33% |

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

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

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

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

Town Center

The Police Department responded to fifty-seven (57) calls for service at the Town Center properties in June 2023; of those calls there were six (6) reported crimes, which included four (2) Retail Thefts and four (4) Panhandler/Criminal Trespass. There was an 8% decrease in calls for service in comparison to year-to-date 2022 statistics. In addition, there was a 33% decrease in Criminal Activity in comparison to year-to-date 2022 statistics.

Collaboration and Relationship Strengthening

- Officers participated and assisted with traffic control for the Wounded Warrior Ride that traveled through River Forest.
- Officers attended and assisted with security at Pride and Juneteenth events throughout the month.
- Command Staff attended the West Suburban Chiefs of Police Association meeting in LaGrange Park.
- Officers continued their increased patrol and presence in areas of schools and special events throughout River Forest.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.
- Officers attended block parties throughout the month.



Sgt. Ben Ranson Riding with the Wounded Warriors

School and Community Support

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

Community Service Officer Parking Enforcement Activity Summary for June 2023

| May 2023 | CSO BUS |
|------------------------|-----------|
| VIOLATION TYPE | TICKETS |
| Time Limit | 3 |
| No Parking Anytime | 9 |
| Vehicle License | 2 |
| Fire Lane/Hydrant | 1 |
| Handicapped | 0 |
| Resident Only Zone | 3 |
| Permit Parking Only | 9 |
| Daily Parking Fee Zone | 8 |
| Expired Registration | 3 |
| Other Parking Offense | 4 |
| TOTAL | 42 |

Community Service Officer (CSO) Unit Patrol Activity Summary for June 2023

| ACTIVITY | CSO BUS |
|--|------------------------------|
| Bank/Metra | 12 Assignments 2 Hrs. |
| Errands | 9 Assignments 5 Hrs. |
| Local Ordinance Enforcement / Citations | 0 Assignments 0 Citations |
| Parking Citations | 42 Citations |
| Fingerprinting Assignments | 6 Assignments 1.5 Hrs. |
| Administrative Duties | 4 Assignments 2.75 Hrs. |
| Animal Calls | 8 Assignments 2 Hrs. |
| Vehicle Service | 13 Assignments 6.5 Hrs. |
| Crossings | 3 Assignments 1.5 Hrs. |
| Bond Hearing / Court | 9 Assignments 15 Hrs. |
| Other Assignments | 23 Assignments 19 Hrs. |

| | |
|---|----------------------------|
| Adjudication / Red Light Hearing | 2 Assignment 3.5 Hrs. |
| Child Safety Seat Inspection/Install | 3 Assignments 1.5 Min. |
| Other Calls for Service | 25 Assignments 9.5 Hrs. |

School Resource/Community Service Officer Activity Summary for June 2023

| | |
|---|--|
| Written Reports | 3 |
| Foot Patrols / Premise Checks | 56 |
| I-Search, ICAC and Too Good For Drugs Activities | 4 Tours 4Hrs. |
| Calls for Service | 16 |
| Other Assignments | 42 Assignments 29 Hrs. |
| Special Assignments | 29 Assignments 109 Hrs. (See Below) |

School and Community-Support Activity Highlights for June 2023

ISEARCH Activities:

- 2 Station tours for ISEARCH Kindergarteners on 06/02/23.
- 2 Police Cruiser tours for ISEARCH Kindergarteners on 06/06/2023.

Cyber Safety Lessons:

- 3 lessons on 05/09/2023
- 3 lessons on 05/11/2023

Ofc. Ransom completed the following:

- Planned and organized Junior Citizens Police Academy throughout the month.
- Provided traffic control and security for Lincoln Pride event on 06/01/2023.
- Attended Pride Flag ceremony on 06/01/2023.
- Crime prevention/School Resource training and orientation with Officer Drake on 06/02/2023.
- Attended ALICE meeting with Grace Lutheran principal on 06/03/2023.
- Participated in Special Olympics Torch Run on 06/03/2023.
- Attended safety meeting with River Forest Community Center staff on 06/06/2023.
- Crime prevention/School Resource training and orientation with Officer Dosen on 06/02/2023.
- Phone meeting with River Forest Community Center Director on 06/06/2023.
- Security meeting with Fire Marshal Wiley on 06/06/2023.
- Provided security for Roosevelt Middle School graduation on 06/07/2023.

- Completed Senior Services referral with report on 06/07/2023.
- Gave Willard fundraising auction winner a ride to school on 06/08/2023.
- Attended Youth Network council meeting on 06/08/2023.
- Attended Lincoln School Field Day event on 06/08/2023.
- Attended River Forest Library Summer Reading Kickoff event on 06/08/2023.
- Attended National Law Enforcement Training on Child Exploitation Conference from 06/12/2023 – 06/15/2023.
- Facilitated ride along for RF resident on 06/16/2023.
- Attended Juneteenth Festival (Hillside) on 06/19/2023.
- Facilitated Operation Chill community outreach throughout the month.
- Acquired new faceplate and bracelet for RF Emergency ID Bracelet Program participant on 06/19/2023.
- Conducted security assessment of River Forest Community Center with Skynet Security on 06/20/2023.
- Assisted with WEDGE task force on 06/21/2023.
- Participated in Wounded Warrior ride on 06/22/2023.
- Fielded advice call from West Sub hospital on 06/22/2023.
- Put out school floor plans to all frontline squad MDT's and notified patrol on 06/23/2023.
- Followed up on multiple juvenile encounters with patrol unit throughout the month.
- Attended Pepperball instructor meeting with Cpl. Cassidy on 06/26/2023.
- Fielded advice call from concerned resident on 06/26/2023.
- Assisted patrol with street coverage and calls for service throughout the month.
- Attended Opioid Task Force meeting on 06/29/2023.
- Attended Dominican University CCRT meeting on 06/30/2023.

UPCOMING School and Community Support Activities for July 2023

Sgt. Ransom will:

- Assist patrol with shift reassignments throughout the month.
- Give Bike Safety presentation to Park District bike camp on 07/03/2023.
- Give presentation to CSI camp on 07/05/2023.
- Attend CCRT meeting on 07/19/2023.
- Attend M -Team meeting on 07/20/2023.
- Host Community Safety Meeting on 07/26/2023.
- Attend opioid Task Meeting on 07/27/2023.

Sgt. Grill will:

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

- Manage various grant activities and applications.
- Assist with Vehicle Maintenance and Equipment.
- Assist with Red Light Enforcement system.
- Continue to support CSO Bus.

CSO Bus will:

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

| Active Solicitor Permits | | |
|----------------------------|-------------|---------|
| Individual or Organization | Description | Expires |
| None | N/A | N/A |

Budget and Fiscal Monitoring

June 1 – June 30, 2023

June is the second month of Fiscal Year 2024. Overtime costs were above projected monthly averages due to staffing and training priorities. Parking/compliance Ticket revenue is exceeding monthly projections and Administrative Tow revenue is above monthly projections.

Revenue/Expenditure Summary

| Category | Total # Paid FY24 6/30 | Total # Paid FY24 Y-T-D | Expenditure/ Revenue FY24 6/30 | FY23 Y-T-D Expenditure/Revenue |
|------------------------------|------------------------|-------------------------|--------------------------------|--------------------------------|
| Parking/Compliance Citations | 406 | 778 | \$17,358 | \$35,100 |
| Admin. Tows | 28 | 57 | \$14,000 | \$28,500 |
| Local Ordinance | 4 | 13 | \$0 | \$198 |
| Overtime | 236.25 hrs. | 374.5 hrs. | \$16,151 | \$24,784 |

Directed Patrol/Traffic Enforcement

There has been an increase in active commercial burglary crew operating throughout the Chicagoland area. The Midnight shift increased premise checks of likely commercial burglary targets. There was also an increase in burglary to garages during the month. Increased patrols and plain clothes assignments were conducted throughout the month.

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

The Midnight Shift made one hundred eighty-six (186) stops, issued one hundred forty-seven (147) citations, made eight (8) traffic arrests and two (2) DUI arrests. Six (6) vehicles were administratively towed.

The Dayshift made one hundred eighty-four (184) stops with one hundred twenty-eight (128) citations and eighty-eight (88) warnings issued. The shift recorded ten (10) traffic-related arrests during enforcement missions this month. Ten (10) vehicles were administratively towed.

The Afternoon shift made ninety-one (91) stops with seventy-one (71) citations and thirty-four (34) warnings issued during Traffic Enforcement Missions. The shift recorded six (6) traffic-related arrests and two (2) administrative tows.

The Traffic unit made six (6) stops with four (4) citations and five (5) warnings issued during Traffic Enforcement Missions. Officers assigned to the unit were reassigned to patrol on numerous days and performed field training duties during the month.

Patrol Shifts-Significant Incidents and Notable Arrests:

23-00673 Felony Driving While License Suspended

On June 1, 2023 at 8:16AM, a River Forest officer completed a traffic stop around the 8200 block of Lake Street. The driver, a 53 year old male from Chicago, was placed under arrest for driving on a suspended license after it was determined his driving privileges were suspended for a previous driving under the influence charge. Due to having three previous convictions, the State's Attorney's office was contacted and approved felony charges. The offender was processed and later transported to Maybrook courthouse for bond hearing.

23-00686 No Valid Driver's License & Outside Agency Arrest Warrant

On June 3rd, 2023 at 4:57 PM, a River Forest officer conducted a traffic stop for speeding in the 7800 block of Madison Street. The driver, a 24 year old female from Chicago, was determined to be driving without a valid driver's license and had a valid DuPage County warrant for driving without a driver's license. The driver was arrested and transported to the station for processing. The driver was charged locally for driving without a driver's license and the DuPage County outstanding arrest warrant. The driver was able to post bond on both charges and released on bond.

23-00701 Driving While License Suspended & Outside Agency Arrest Warrant

On June 6, 2023 at 5:10PM, a River Forest officer was dispatched to a vehicle accident with injuries at Lemoyne Street and Harlem Avenue. The driver of the at fault vehicle, a 25 year old male from Calumet City, was determined to have a suspended driver's license and a valid DuPage County warrant for driving on a suspended driver's license. The driver was arrested, transported to the hospital for his injuries, and released from the hospital after receiving treatment. The driver was transported to the station for processing. The driver was charged locally for driving on suspended license and the DuPage County outstanding arrest warrant. The driver was able to post bond on both charges and was released.

23-00702 Bicycle Theft

On June 6, 2023 at 7:00PM, River Forest units were dispatched to Keystone Park for a bicycle theft. The described offender and stolen bicycle were located on the 8200 block of Chicago Avenue. The offender, 16 year old male juvenile from Melrose Park, was arrested and transported to the station for processing. The juvenile offender was petitioned to Juvenile Court for misdemeanor theft under \$500 and released to his mother.

23-00711 Retail Theft & Criminal Trespass to Real Property

On June 7, 2023 at 7:35PM, a River Forest officer was waved down by a Jewel employee advising a retail theft just occurred at 7525 Lake Street. River Forest officers located a subject matching the described retail theft offender in the Kirk Eye Center parking lot located at 7427 Lake Street. The subject, a 53 year old male from Chicago, was positively identified as the retail theft offender and the stolen merchandise valued at \$243 were returned to Jewel. The offender was arrested for retail theft and criminal trespass to real property due to receiving a previous written criminal trespass warning. The offender was transported to the station for and later released on bond.

23-00719 Battery / Resisting a Police Officer

On June 9, 2023 at 10:30AM, River Forest units responded to the area of Lake Street and Edgewood Place for a report of a Domestic Disturbance. Officers arrived on scene and located one of the involved parties, an 18 year old male from River Forest. The subject admitted to having been involved, but refused to cooperate, striking an officer on scene when officers attempted to place him under arrest. The female, a 19 year old female from Oak Park, that was involved in the initial incident was located nearby. The male was arrested for battery, resisting and a domestic battery investigation. The female was arrested for a domestic battery investigation. At the station, upon further investigation, it was determined that the suspects were mutual combatants and officers were unable to determine which involved party was the aggressor. The female was released without charge. The male offender was charged with resisting and battery to a police officer. He was later released from the station on bond.

23-00721 Criminal Damage to Property

On June 24, 2023 at 11:41AM, River Forest units were dispatched to 400 Park Avenue to meet a 54 year old female from Bloomingdale who wished to turn herself in for a Criminal Damage to Property that occurred at Jewel in which the offender keyed the victim's car on a previous date. The offender was charged and later released on bond.

23-00729 Aggravated Assault and Battery to a Police Officer

On June 12, 2023 at 5:32PM, River Forest units were dispatched to 7251 Lake Street for the disturbance in the parking lot. The town center security guard advised there was a subject throwing coffee and spitting on the

security vehicle. The subject also threatened to shoot and stab the security guard. A River Forest officer arrived on scene and located the agitated subject. The subject, a 36 year old male from Chicago, clenched his fist, took a step towards the officer, and stated, "I'll beat the f**k out of you!" The subject was arrested for aggravated assault and then spit on the officer while placing him in the squad. After the assault and battery, the town center security guard refused to sign complaints for the crimes committed against him. The subject was transported to the station for processing and charged with aggravated assault and battery to a police officer. The subject was later released on bond.

23-00742 Aggravated Driving While License Revoked

On June 15, 2023 at 12:51AM, a River Forest officer conducting traffic enforcement near Harlem Avenue and Oak Avenue observed a vehicle driving with no front license plate. The vehicle was stopped and the driver, a 49 year old male from Chicago, was found to be driving with a revoked and suspended license, revoked for a prior driving under the influence arrest, and suspended for a mandatory insurance violation. He was charged with Aggravated Driving While License Revoked, and later transported to a bond hearing at the Maybrook Courthouse. The vehicle was towed with an administrative hold placed on the vehicle.

23-00746 Retail Theft

On June 15, 2023 at 2:43PM, River Forest units were dispatched to the Jewel located at 7525 Lake Street for the retail theft that just occurred. River Forest officers located a subject matching the described retail theft offender in the 7400 block of Lake Street. The subject, a 32 year old male from Chicago, was positively identified as the retail theft offender and the stolen liquor valued at \$157 was returned to Jewel. The subject was arrested for retail theft and transported to the station for processing. The subject was later released on bond.

23-00748 Delivery & Possession of a Controlled Substance

On June 15, 2023 at 6:38PM, River Forest units were dispatched to a domestic disturbance at 7600 Madison Street. The described vehicle involved in the domestic disturbance was located. The driver stated his friend walked into the restaurant across the street and would be back in 10 minutes. The officer speaking to the driver observed in plain view a bag containing a white opaque substance-suspect methamphetamine and a container with white powder in the center console. A vehicle search was completed, and the officer collected 56 grams of methamphetamine, 1 gram of fentanyl, and miscellaneous items of drug paraphernalia. The driver, a 38 year old male from Oakbrook Terrace, was arrested and transported to the station for processing. The other involved party was not located. The arrestee was charged with Unlawful Delivery of Methamphetamine (Class X), Unlawful Possession of Methamphetamine (Class 1), Unlawful Possession of Controlled Substance (Class 4), and Unlawful Possession of Drug Paraphernalia (Class A). The arrestee was transported to the Maybrook Courthouse for his bond hearing.

23-00749 Original River Forest Arrest Warrant for Fleeing & Eluding

On June 12, 2023 at 7:45PM, the detective unit arrested a subject wanted by the River Forest Police Department for fleeing and eluding that occurred on February 27th, 2023. The subject, a 26 year old female from Chicago, was transported from Morton Grove Police Department to the River Forest Police Department for processing. The subject was charged with misdemeanor fleeing and eluding, driving without a valid driver's license, obstructing a peace officer, and multiple other traffic violations. The subject was unable to post bond and was transported to the Maybrook courthouse for her bond hearing.

23-00761 Driving Under the Influence

On June 20, 2023 at 1:29AM, a River Forest officer conducting traffic enforcement near Harlem Avenue and North Avenue observed a vehicle committing lane violations and driving 58mph on Harlem where the limit is 30mph. The vehicle was stopped and the driver, a 30 year old female from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence. She was processed and later released on bond. The vehicle was towed with an administrative hold placed on the vehicle.

23-00762 Aggravated Driving While License Revoked

On June 20, 2023 at 1:44AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle driving on Harlem with an expired license plate. The vehicle was stopped and the driver, a 34 year old male from Chicago, was found to be driving with a revoked license, revoked for a prior Driving Under the Influence. He was charged with Aggravated Driving While License Revoked, processed, and later transported to a bond hearing at the Maybrook Courthouse. The vehicle was towed with an administrative hold placed on the vehicle.

23-00765 Retail Theft

On June 20, 2023 at 8:20PM, River Forest units were dispatched to 419 Ashland Avenue for two suspicious persons jumping fences with alcohol. The two described subjects were located in the alley located in the 200 block of Ashland Avenue. The officers on scene determined the two subjects committed a retail theft at Jewel located at 7525 Lake Street. River Forest officers located a Jewel employee that witnessed the subjects commit a retail theft. The subjects, a 35 year old male from Chicago and 16 year old male juvenile from Chicago, were positively identified as the retail theft offenders and the stolen liquor valued at \$90 was returned to Jewel. The adult offender was arrested for retail theft and criminal trespass to real property due to receiving a previous written criminal trespass warning. The juvenile offender was arrested for retail theft. Both offenders were transported to the station for processing. The adult offender was later released on bond. The juvenile offender was petitioned to Juvenile Court for retail theft and released to his mother.

23-00776 Warrant Arrest

On June 23, 2023 at 7:39AM, River Forest units were dispatched to 420 William Street regarding a suspicious person. Officers located the subject, a 34 year old male from Forest Park and it was determined he had a valid warrant out of Cook County for resisting/obstructing an officer. The subject was arrested, transported to the station, and later transported to the Maybrook courthouse for bond hearing.

23-00782 Retail Theft

On June 24, 2023 at 6:46PM, River Forest units were dispatched to the Ulta located at 7231 Lake Street for the retail theft that just occurred. River Forest officers located a subject matching the described retail theft offender on the train platform located at 1 S. Harlem Avenue. The subject, a 57 year old male from Chicago, was positively identified as the retail theft offender and the stolen fragrances valued at \$547 were returned to Ulta. The subject was arrested for retail theft and transported to the station for processing. The subject was later released on bond.

23-00785 Driving Under the Influence

On June 26, 2023 at 1:29AM, a River Forest officer conducting traffic enforcement near North Avenue and Thatcher Avenue observed a vehicle driving on North with only headlight and commit a lane violation. The

vehicle was stopped and the driver, a 52 year old female from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence. She was processed and later released on bond. The vehicle was towed with an administrative hold placed on the vehicle.

23-00792 Domestic Battery

On June 27, 2023 at 10:54AM, River Forest units were dispatched to 401 Thatcher Avenue (Metra Station / Park District) for a suspicious person. A witness on scene stated the subject was swinging at a 32 year old female from Richton Park in the train waiting area. After further investigation, the 45 year old male from Richton Park was arrested for Domestic Battery after video surveillance showed him striking the female victim. The male was transported to the station, charged with Domestic Battery, and later transported to Maybrook courthouse for bond hearing. _

23-00797 Retail Theft Arrest / Warrant

On June 23, 2023 at 2:25PM, a River Forest officer was conducting surveillance at Jewel and observed a 36 year old female from Elmwood Park and a 55 year old male from Brookfield who matched the description of retail theft offenders from a previous incident. The officer observed the female conceal items and exit without paying. The officer stopped the female and arrested her for retail theft. The female was also discovered to have an active Cook County warrant. The male was released from the scene and the female was transported to the station where she was charged with retail theft and processed on the warrant. The female was later transported to Maybrook courthouse for bond hearing.

22-00799 Warrant Arrest

On June 29, 2023 at 1:11AM, a River Forest officer conducting traffic enforcement near Harlem Avenue and Greenfield Street observed a vehicle driving with only headlight. The vehicle was stopped and the driver, a 31 year old male from Elmwood Park, was found to be wanted by the Clark County (IN) Sheriff on a warrant for a Domestic Battery crime. The male was arrested, processed, and later transported the Cook County Sheriff's Fugitive Warrants division to await extradition to Clark County IN.

Tactical/Traffic Unit-Significant Incidents and Notable Arrests:

23-00542 Retail Theft & Criminal Trespass

On May 4, 2023 at 2:42PM, a River Forest plain clothes tactical officer observed a retail theft in-progress at Jewel located at 7525 Lake Street. The tactical officer observed the offender exit the store without purchasing the concealed merchandise. The offender, a 46 year old Maywood resident, was arrested for retail theft and the miscellaneous Jewel merchandise valued at \$162 was returned to Jewel. The offender also previously received a criminal trespass warning and was transported to the station for processing. The offender was charged accordingly, given a misdemeanor court date, and was released on bond.

23-00645 Battery, Obstructing Identification & Outside Agency Arrest Warrant

On May 25, 2023 at 1:34PM, River Forest units were dispatched to DSW, 7321 Lake Street, for the battery that just occurred. The officers on scene determined the offender, a 37 year old female Maywood resident, threatened and then spit in the employee victim's face when she was unable to make a return of merchandise. A subject matching the description was detained in the Ulta located at 7321 Lake Street and positively identified as the battery offender. The offender was transported to the station for processing, and the arresting

officer determined the offender gave a false name. The officer then determined the offender had an outstanding Cook County Forgery warrant. The offender was unable to post bond and was transported to the Maybrook courthouse for a bond hearing.

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

| | Midnights 2230-0630 | Day Watch 0630-1430 | Third Watch 1430-2230 | Traffic & Tactical Unit |
|-----------------------------|------------------------|------------------------|--------------------------|-------------------------------|
| Criminal Arrests | 3 | 6 | 8 | 2 |
| Warrant Arrests | 2 | 3 | 3 | 1 |
| D.U.I Arrests | 2 | 0 | 0 | 2 |
| Misdemeanor Traffic Arrests | 12 | 10 | 13 | 2 |
| Hazardous Moving Violations | 124 | 68 | 67 | 27 |
| Compliance Citations | 85 | 62 | 57 | 23 |
| Parking Citations | 365 | 1 | 1 | 1 |
| Traffic Stop Data Sheets | 263 | 191 | 144 | 60 |
| Quasi-Criminal Arrests/ L.O | 0 | 2 | 0 | 0 |
| Field Interviews | 5 | 11 | 13 | 0 |
| Premise Checks/Foot Patrols | 748 | 289 | 214 | 27 |
| Written Reports | 37 | 44 | 66 | 15 |
| Administrative Tows | 12 | 12 | 5 | 3 |
| Booted vehicles | 1 | 0 | 0 | 0 |
| Sick Time used (in days) | 1 | 3 | 1 | 0 |

Detective Division

Detective Sergeant Labriola worked seventeen (17) days performing detective duties.

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

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

Detective Sergeant Labriola was activated by WESTAF as a supervisor one time for a homicide in Bellwood.

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

Detective Zermeno was reassigned to patrol for half an afternoon shift.

Detective Zermeno attended a Mission Critical Partners CAD/RMS meeting for a day.

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

During the month of June, the Detective Unit opened up/reviewed twelve (12) cases for potential follow-up. Of those cases, four (4) were cleared by arrest, three (3) were exceptionally cleared, and four (4) are still active. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of June.

Year to Date Arrest Statistics

| Quantity Arrested | # Felony Charges | # Misdemeanor Charges | # Warrants |
|-------------------|------------------|-----------------------|------------|
| 21 | 16 | 8 | 6 |

June 2023 Case Assignment Summary

| Part I | # Cases | Cleared by Arrest | Adm Closed | Screen Out | Susp | Except | Pend | Refer | Unfound |
|----------------------------------|-----------|-------------------|------------|------------|----------|--------------|----------|----------|----------|
| Burglary to Motor Vehicle | 1 | | | | | 1 | | | |
| Battery | 2 | 2 | | | | | | | |
| Violation of Order of Protection | 2 | 2 | | | | | | | |
| Part I Total | 5 | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Part II | # Cases | Cleared by Arrest | Adm Closed | Screen Out | Susp | Except Clear | Pend | Refer | Unfound |
| Fleeing and Eluding | 4 | | | | | 1 | 3 | | |
| Retail Theft | 2 | | | | | 1 | 1 | | |
| Unlawful use of Credit Card | 1 | | | | | 1 | | | |
| Theft Under \$500 | 1 | | | | | | 1 | | |
| Hit & Run | 2 | 1 | | | | | 1 | | |
| Part II Total | 10 | 1 | 0 | 0 | 0 | 3 | 6 | 0 | 0 |
| TOTALS | 15 | 5 | 0 | 0 | 0 | 4 | 6 | 0 | 0 |

June 2023 Juvenile Arrests

| Offenses | Adjusted | Cited | Petitioned | Referred |
|----------------------------------|----------|----------|------------|----------|
| Theft | 1 | | 1 | |
| No Valid Driver's License | | 1 | | |
| Retail Theft | | | 1 | |
| Total (4) | 2 | 1 | 2 | 0 |

New Investigations

23-00649 Violation of Order of Protection

On May 26, 2023, at 10:11AM a River Forest resident related that her estranged husband who has been served an order of protection had texted her which was in violation of the order. Investigators located the husband, a 46 year old male from River Forest at his place of employment. He was arrested and charged with violation of an order of protection. This case was cleared by an arrest.

23-00681 Prostitution

On June 2, 2023, at approximately 10:30AM, a 46 year old male subject from Chicago was in custody from a previously report violation of an order of protection (23-00606). The male subject related that the victim in the order of protection has sexually assaulted him in the past. Upon completion of the interview, it was determined that the male subject alleged to have received payments in return for sex acts. The male subject declined to provide anything of evidentiary value, and declined to provide his phone number which would assist in substantiating his claims. This case was exceptionally cleared pending further cooperation from the complainant.

23-00690 Aggravated Assault

On June 4, 2023, at approximately 7:56PM a juvenile reported that as he drove his bicycle in the area of Lathrop and Division, a dark colored sport utility vehicle pulled alongside him. One of the occupants displayed a handgun and pointed it at the juvenile. Investigators identified the vehicle from River Forest Street cameras, obtained a license plate from the River Forest license plate readers, and stopped the vehicle on June 15, 2023. A 23 year old male from Chicago and his juvenile brother were the occupants. It was determined that the gun was a toy gun which fires gel coated projectiles which do not cause harm if struck. The juvenile was cited on a local ordinance citation, and his parents were notified.

23-00699 Information for Police

On June 6, 2023, at 10:30AM, investigators received a report from the Department of Children and Family Services stating that they received a complaint that a juvenile who resides in the 1100 block of Harlem is being abused by her foster parents. The complaint came from the child's biological mother who has made reports in the past which were not substantiated. Investigators collaborated with DCFS, Proviso Children's Advocacy Center, and have created a safety plan. A forensic interview was conducted with the juvenile on June 29, 2023 and the allegations were unfounded according to the juvenile's interview.

23-00703 Fleeing and Eluding

On June 7, 2023, at 12:50AM, a River Forest officer received a felony vehicle hit on a license plate reader for a vehicle at Harlem and North Ave. The officer attempted to stop the vehicle that was wanted by another jurisdiction, and the vehicle fled by driving around marked police vehicles. The vehicle was involved in a motor vehicle accident weeks later, and this case will be exceptionally cleared.

23-00714 Fleeing and Eluding

On June 8, 2023, at 4:39AM, a River Forest officer observed a vehicle speeding southbound Harlem from North Ave. The vehicle was swerving around vehicles, and when the officer attempted to stop the vehicle, it fled at an even higher rate of speed. Investigators located the vehicle and towed it with an administrative hold. This case was exceptionally cleared.

23-00721 Criminal Damage to Property

On June 9, 2023, at 7:03PM, an officer responded to Jewel located at 7525 Lake St. in reference a victim reporting her vehicle had been "keyed" while she was inside of the store. Investigators utilized the River Forest street cameras and license plate readers to identify the offending vehicle. Investigators made contact with the registered owner who admitted to the damage, and turned herself in. She was arrested and charged with criminal damage.

23-00753 Fleeing and Eluding

On June 17, 2023, at 9:40AM, a River Forest officer observed a vehicle disobey a stop sign at Chicago and Park. The officer stopped the vehicle, but as the officer approached, the vehicle fled at a high rate of speed. Investigators will attempt to locate the vehicle and have it administratively towed.

23-00758 Burglary

On June 19, 2023, at 11:43AM, a resident in the 900 block of Lathrop related that he had a bicycle taken from his garage. He checked his video surveillance and observed the offender remove the bicycle on June 18, 2023, at 3:47AM. Investigators utilized the River Forest street cameras to track his movements, and are working with the Chicago Transit Authority to develop higher quality images of the offender. As of now the offender appears to be a subject who has been arrested for bicycle theft in the past by the River Forest Police Department. However, this investigation is still active.

23-00773 Burglary from Motor Vehicle

On June 22, 2023, at 5:45AM, a resident in the 1100 block of Harlem related that between June 21, 2023, at 8:00PM, and the time of the report, an unknown person shattered the window of his vehicle which was parked in the alley and removed his wallet. Investigators are obtaining video surveillance from the businesses where his credit cards were used without his permission to identify the offenders. This case is still active.

23-00774 Possession of a Stolen Motor Vehicle

On June 22, 2023, at 5:28PM a River Forest officer responded to the police department lobby for a report of a stolen motorcycle. The victim related that he had his bicycle stolen, and he observed it for sale on Facebook Marketplace. The victim arranged to meet the offender at Walgreen's located at 7251 Lake St. Officers went to the area and located the offender who fled on foot from the officers. The offender, a 27 year old male from Chicago was taken into custody and charged with possession of a stolen motor vehicle.

23-00775 Fleeing and Eluding

On June 23, 2023, at 12:04AM, a River Forest officer observed a vehicle with multiple Illinois Vehicle Code violations traveling eastbound in the 7900 of North Ave. The officer attempted to stop the vehicle which fled through a gas station, and residential streets. The officer did not pursue the vehicle, and investigators will attempt to locate the vehicle to have it administratively towed.

Training

During the month of June 2023, twenty-five (25) officers/civilian employees attended different training classes for a total of three hundred sixty-seven and a half (367.5) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

| Officer | Course | Start | End | Hours |
|---------|------------------------------------|----------|-----------|-------|
| Barcnas | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Bradley | Emergency Vehicle Operator Course | 6/4/2023 | 6/4/2023 | 8 |
| Bradley | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Casarez | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Casarez | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |

| | | | | |
|-----------|--|-----------|-----------|-----|
| Casey | Response to Sex Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Casey | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Casey | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Casey | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Casey | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Casey | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Cassidy | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Cassidy | Pepperball Instructor/Armorer | 6/12/2023 | 6/13/2023 | 18 |
| Catalano | Close Quarter Handgun Skills Level II | 6/23/2023 | 6/23/2023 | 8.5 |
| Catalano | Close Quarter Handgun Skills-1 | 5/31/2023 | 6/1/2023 | 16 |
| Catalano | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Coleman | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Cortes | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Cortes | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Cortes | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Cortes | 32 Hour IPMA Police Cyclist Course | 6/13/2023 | 6/16/2023 | 32 |
| Cortes | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Cortes | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Cortes | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Dosen | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Drake | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Drake | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Drake | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Drake | Forensic Investigation Photography | 6/19/2023 | 6/23/2023 | 40 |
| Drake | Mental Health First Aid for Public Safety | 6/7/2023 | 6/7/2023 | 8.5 |
| Drake | Juvenile Court Act-Chapter 705, Act 405 | 6/8/2023 | 6/8/2023 | 8 |
| Drake | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Drake | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Drake | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Gonzalez | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Green | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Grill | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Grill | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Heneghan | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Humphreys | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Humphreys | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Humphreys | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Humphreys | Officer Down: Tactical Response Techniques | 6/9/2023 | 6/9/2023 | 8 |
| Humphreys | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Humphreys | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Humphreys | Pepperball Instructor/Armorer | 6/12/2023 | 6/13/2023 | 18 |
| Labriola | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Labriola | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |

| | | | | |
|--------------|--|-----------|-----------|-------|
| Labriola | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Labriola | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Labriola | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Labriola | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Landini | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Lenz | Officer Down: Tactical Response Techniques | 6/9/2023 | 6/9/2023 | 8 |
| Mika | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Niemann | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Niemann | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Niemann | Forensic Investigation Photography | 6/19/2023 | 6/23/2023 | 40 |
| Niemann | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Niemann | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Ransom | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Ransom | Child Exploitation Conference | 6/12/2023 | 6/15/2023 | 34 |
| Schrader | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Schrader | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Schrader | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Schrader | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Schrader | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Swierczynski | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Tagle | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Tagle | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Tagle | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Tagle | Emotional Survival In 21st Century | 6/23/2023 | 6/23/2023 | 8.5 |
| Tagle | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Tagle | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Tagle | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Zermeno | Response to Sexual Assault/Abuse Refresher | 6/21/2023 | 7/21/2023 | 8 |
| Zermeno | Firearms Restraining Order Act Awareness | 6/21/2023 | 7/13/2023 | 1 |
| Zermeno | Ethics | 6/21/2023 | 7/21/2023 | 1 |
| Zermeno | PLI May 2023 Law Update | 5/1/2023 | 6/30/2023 | 1 |
| Zermeno | PLI June 2023 Monthly Legal Update | 6/1/2023 | 7/31/2023 | 1 |
| Zermeno | Stop the Bleed Interactive Course | 6/21/2023 | 7/21/2023 | 0.5 |
| Total Hours | | | | 367.5 |



MEMORANDUM

DATE: July 10, 2023

TO: Matt Walsh, Village Administrator

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

SUBJECT: Public Works and Development Services Report – June 2023

Executive Summary

In the month of June, the Department of Public Works and Development Services staff transitioned from spring to summer operations, with an emphasis on forestry operations (tree trimming, tree removal, and watering of recently planted trees), sewer jetting and televising, catch basin cleaning, and street sweeping. Staff received and reviewed the final report for the Village-Wide Electric Vehicle (EV) Network Study; the findings will be presented to the Sustainability Commission in July and the Village Board of Trustees later this year. Staff received notice from the Metropolitan Mayors Caucus (MMC) that the Village's proposed EV Charging Station locations had been included in the MMC's application for the federal Charging and Fueling Infrastructure Grant Program. Staff also completed the replacement of the Village's Outdoor Warning Siren System at Village Hall and the Pump Station.

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

- The Commission began preliminary discussions on proposing an ordinance banning the use of polystyrene foam in disposable food containers.
- The Commission also voted to recommend the Village adopt a resolution in support of recently passed state legislation addressing procurement of polystyrene foam and to support future legislation limit the use of polystyrene foam
- Commissioners discussed and began to develop an outline for the Commission's Strategic Plan.
- Commissioners and the staff liaison attended the GreenTown Conference at Triton College on June 22nd.
- Continued resident communication and education about sustainability items.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- The Annual Sewer Lining Program was completed.
- The Public Works Garage Parking Lot had the asphalt removed and replaced and the salt storage bin had the concrete pavement replaced.

Public Works – Operations

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

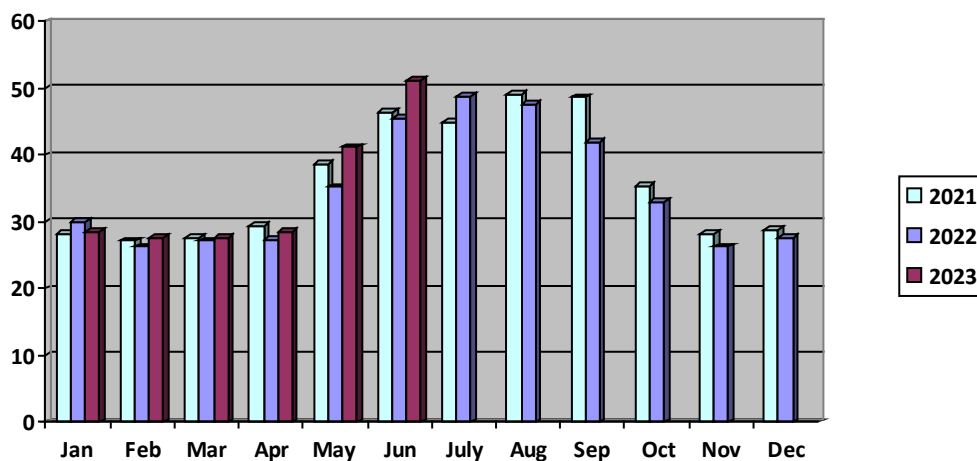
| Work Orders | Total | Completed w/ 7 days |
|-----------------------------------|-------|---------------------|
| Tree Trimming/Inspection Requests | 23 | 21 |
| Street Light Repairs | 4 | 1 |
| Other Requests | 13 | 13 |

NOTE: 1 Street Light Repair request, received 6/30, was still active as of 7/5

Water and Sewer

Monthly Pumpage: June's average daily pumpage of 1767,031 gallons is higher than June's average of 1,512,257 in 2022.

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



In June, the Water Department completed monthly maintenance at the pump station, repaired meter route issues, notified residents and businesses of backflow violations, and delivered 24 delinquent notices for the Water Billing Clerk. The service leaks at 1426 Ashland and 1335 Jackson, both initially reported in the May Monthly Report, were replaced, with work being completed on 6/6 and 6/15, respectively. On 6/15, a service leak was detected at 828 Jackson; the new service line was installed on 6/21 and was the responsibility of the resident. All of these repairs were the responsibility of the respective residents.

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

| Description of Work Performed | Quantity |
|-------------------------------|----------|
| Meters Installed | 7 |
| Service Calls | 276 |
| Water Main Breaks | 0 |
| Service Line Breaks | 0 |
| Exercised Valves | 0 |

Streets and Forestry

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

| Description of Work Performed | Quantity |
|--------------------------------------|-----------------|
| Trees Trimmed | 103 |
| Trees Removed | 19 |
| Trees Watered | 164 |
| Sewer Jetting (linear feet) | 4072 |
| Sewer Televising (linear feet) | 3882 |
| Catch Basins Cleaned | 66 |
| Streets Swept (miles) | 349 |

Development Services

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

| Reviewer | Average Review Time |
|----------------------------------|----------------------------|
| Permit Clerk | 0.6 Calendar Days |
| Building and Zoning Inspector | 0.5 Calendar Days |
| Building Official | 11.2 Calendar Days |
| Engineering | 2.0 Calendar Days |
| 3 rd Party Consultant | 11.5 Calendar Days |



MEMORANDUM

DATE: July 10, 2023

TO: Matt Walsh, Village Administrator

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

SUBJECT: Village Hall – Apparatus Bay Roof Improvement Project

Issue: The Village's Five-Year Capital Improvement Program (CIP) includes \$200,000 within the Capital Improvements Fund (CIF) for roof improvements at Village Hall on the section of roof over Fire Department Apparatus Bay. Condition assessments and thermal imaging scans were performed in late 2022 and confirmed the need for improvements due to the deteriorating conditions identified as well as recently discovered leaks.

Analysis: In order to have this work performed in a cost-effective manner, staff engaged in a cooperative purchasing program used by local governments throughout the country. U.S. Communities is a non-profit cooperative purchasing program which is an instrument that assists local and state government agencies in reducing the costs of purchased goods/services through pooling the purchasing power of public agencies nationwide. This is accomplished via competitively solicited contracts for products/services through lead public agencies (e.g. city, county, or state agencies that issue the underlying formal solicitations).

The roofing company (Garland/DBS) which has performed multiple roof improvements at the Public Works Garage, Pumping Station, and Village Hall over the past several years is the current supplier for roofing and waterproofing repairs under this cooperative purchasing program. Garland/DBS acts as the supplier, competitively bids out the installation work to roofing companies, and oversees the installation.

The work to be performed over the Fire Department Apparatus Bay generally includes the repair of some deteriorated sections of roofing as identified by the thermal scan and a waterproofing membrane to be installed over the entirety of the roof. All necessary repairs will also be made to roof penetrations, field and flashing. Additionally, the small area of roof over the hose tower will be completely replaced. Aside from the small area of full replacement, this work is similar to past projects performed on other sections of Village Hall roofing in recent years. There is a 20-year warranty for the majority of the work with a 30-year warranty on the hose tower replacement.

The results of the competitive bid process can be seen below:

| Company | Price |
|----------------------------------|-----------|
| DCG Roofing Solutions, Inc. | \$164,087 |
| Malcor Roofing of Illinois, Inc. | \$168,724 |
| G.E. Riddiford Co. | \$212,647 |

With the low bid being well within the FY24 budget for this work, staff recommends approval of a contract with DCG Roofing Solutions, Inc. As part of the project, Garland/DBS, Inc. will also provide oversight of the installation work performed by DCG Roofing Solutions, Inc. As indicated in item 4 of the attached contract, it is recommended that the approved contract include a 5% contingency to accommodate unforeseen circumstances in the field that may arise. This amount will not be paid unless changes to the scope of work are required and approved by Village Staff.

Recommendation: If the Village Board concurs with the recommended action, the following motion would be appropriate: Motion to award a contract to Garland/DBS, Inc. in the amount of \$172,291.35 for the Village Hall Fire Department Apparatus Bay Roof Improvement Project and authorize the Village Administrator to execute the contract agreement.

Attachments

Proposed Contract

Thermal Scan Report

**CONTRACT FOR
JOB # 25-IL-230583**

BETWEEN **Village of River Forest** AND GARLAND/DBS, INC. FOR THE Village Hall Roof Project

- 1.) This CONTRACT is made at **Cuyahoga County** as of June 26, 2023, (“Effective Date”), by and between the **Village of River Forest** located at **400 Park Avenue River Forest, IL 60305** (hereinafter designated the “CUSTOMER”), and **Garland/DBS, Inc.**, located at **3800 East 91st Street Cleveland, OH 44105** (hereinafter designated the “CONTRACTOR”).
- 2.) The CONTRACTOR shall furnish all material, labor, equipment, and tools necessary for the **Village Hall Roof Project** located at **400 Park Avenue River Forest, IL 60305**, as well as all work incidental and pertinent thereto, (hereinafter designated the “Project”) all in accordance with the original proposal # **25-IL-230583** dated **06/14/2023** submitted by the CONTRACTOR (hereinafter together designated the “Specifications”), a copy of which is attached hereto as Exhibit A and incorporated herein. In the event of any conflict, ambiguity, or inconsistency between the terms contained in this CONTRACT and the Exhibits, the terms set forth in this CONTRACT shall govern and control.
- 3.) The term of the CONTRACT shall begin on the Effective Date first written above, and shall be completed **180** days thereafter, unless sooner terminated as permitted herein, or unless extended by agreement of the parties set forth in writing. The work shall commence within ten (10) days from the date that CONTRACTOR receives a copy or original of the fully executed CONTRACT, which receipt shall be considered Notice to Proceed. The CONTRACTOR is required to submit to the CUSTOMER a Certificate of Insurance and Performance and Payment bonds prior to commencing work. In addition, the work shall be scheduled as agreed upon by the parties.
- 4.) The sums to be paid to the CONTRACTOR shall be at the bid price(s) shown on the Specifications (Exhibit A), and the total to be paid to CONTRACTOR shall be a maximum of **\$172,291.35 (includes 5% contingency)** as set forth in the purchase order and Exhibit A. Invoices shall provide details of all Project expenses as permitted in this CONTRACT. CONTRACTOR shall apply no late charges, interest or penalties to any invoice or charges for services until 30 days from the CUSTOMER receipt of the invoice. If this CONTRACT is terminated for convenience for any reason, then the CONTRACTOR shall be paid pro rata for all services performed, materials purchased, and administrative costs incurred, including lost profit, to the effective date of termination.
- 5.) If the CUSTOMER wishes to terminate the CONTRACTOR for cause due to the failure of CONTRACTOR to perform as required under this CONTRACT and/or in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances, then the CUSTOMER must provide the CONTRACTOR with written notice of said failure to perform. The CUSTOMER must give ten (10) working days from the CONTRACTOR’s receipt of the

Notice to Cure for the CONTRACTOR to cure or take reasonable action to commence to cure the performance concerns specified. If the CONTRACTOR does not take appropriate action within the ten (10) day period, the CUSTOMER may issue a Final Notice to Cure. The CONTRACTOR will have an additional five (5) working days from the receipt of the Notice to Cure to cure or take reasonable action to commence to cure before the CUSTOMER can terminate the CONTRACT. If the CONTRACTOR is terminated for cause, the CUSTOMER may provide or employ any necessary labor and materials in lieu of CONTRACTOR to finish part or all of the work under the CONTRACT or to supplement the work of CONTRACTOR, and to deduct the cost thereof from any money, then due or thereafter to become due to the CONTRACTOR; and if such cost shall exceed the balance due to CONTRACTOR, then the CONTRACTOR shall pay the difference to the CUSTOMER.

- 6.) CUSTOMER may issue subsequent modifications to the Purchase Order(s) for additional work that was not known or included in the Specifications that is found to be needed during the work on the Project to complete the Project over and above the amount set forth in this paragraph four (4) and in Exhibit A. CONTRACTOR must seek approval from the CUSTOMER before performing any additional work. The CUSTOMER must provide the CONTRACTOR written documentation of the modification to the Purchase Order within three (3) business days of verbal approval. CONTRACTOR is not obligated to perform additional work until written modification has been received from the CUSTOMER, but may commence work based upon a reasonable assumption that written modification will be issued. Incidental additional work performed by the CONTRACTOR without CUSTOMER consent will be evaluated and considered for payment based upon the work's merit. If the CUSTOMER determines the incidental additional work was not included in the original scope of the project and required for the CONTRACTOR's uninterrupted performance in fulfillment of the contract, then the CUSTOMER will approve the CONTRACTOR's request for payment for incidental additional work.
- 7.) All the work done under this CONTRACT shall be performed under the oversight of _____, the CUSTOMER'S representative. All notices hereunder shall be (a) in writing; (b) delivered to the representatives of the parties at the addressees set forth in the Specifications, unless changed by either party by notice to the other party; and (c) effective upon receipt.
- 8.) The CONTRACTOR shall furnish the CUSTOMER with a performance or contract bond and a labor and material bond, each in the amount of **\$172,291.35 (includes 5% contingency)** a Certificate of Workers' Compensation, and a Certificate of Insurance evidential of comprehensive general liability insurance and property insurance with minimum coverage in amounts reasonable to or exceeding what is normally expected for a comparable project in size and scope. Further, said Certificate of Insurance shall name **Village of River Forest** as an additional insured. Said Certificate of Insurance shall also provide that at least thirty (30) days written notice shall be given to the CUSTOMER of any material change in, or cancellation of, said insurance.

- 9.) Should the CONTRACTOR at any time refuse or neglect to supply a sufficiency of properly skilled workers or materials of the proper quality, or fail in any respect to prosecute the work herein described with promptness and diligence, or fail in the performance of any of the agreements contained herein, the CUSTOMER shall have the right to immediately suspend all work, or any part thereof under this CONTRACT, upon the CUSTOMER's issuance of a stop work notice to the CONTRACTOR and the CONTRACTOR's confirmed receipt of the stop work notice. The work shall continue to be suspended until such time as the CUSTOMER and CONTRACTOR have come to a mutual agreement on how the work under the CONTRACT shall proceed. Should the CONTRACTOR continue to refuse or neglect to supply a sufficiency of properly skilled workers or materials of the proper quality, or fail in any respect to prosecute the work herein described with promptness and diligence, or fail in the performance of any of the agreements contained herein, then the CUSTOMER may, after following the procedures listed in Section 5 above, terminate the CONTRACT for cause.
- 10.) The CONTRACTOR shall indemnify, save harmless, and defend the CUSTOMER from and against all losses, claims, demands, payments, suits, actions, recoveries, and judgments of every nature and description, made, brought, or recovered against the CUSTOMER by reason of any negligent act or omission of the CONTRACTOR, its agents, its subcontractors, or its employees, in the execution of the work herein contracted for.
- 11.) The CONTRACTOR or CUSTOMER has the right to request and be granted a Termination for Convenience from the CONTRACT obligations if there is a joint determination from both the CUSTOMER and the CONTRACTOR that the termination is in the best interests of both parties, or if the CONTRACTOR or CUSTOMER believes the Termination for Convenience to be in its best interests because a timely resolution, within ten (10) days from the CUSTOMER'S receipt of written notification, will not be provided with regard to requests for information (RFI), request for clarification, or requests for modification to the Purchase Order(s) due to differing site conditions, vague Specifications, or unforeseen circumstances. Under a Termination for Convenience, the CONTRACTOR or CUSTOMER shall be reimbursed for all justifiable costs including price of supplies, services delivered, and administrative expenses, including lost profit under the CONTRACT or Purchase Order.
- 12.) This CONTRACT shall be deemed to contain all the terms and conditions agreed to between the parties, who both agree that no representations or promises of any kind whatsoever have been made other than herein contained, and this CONTRACT shall be binding upon both parties and their respective heirs, administrators, executors, successors, and assigns.
- 13.) This CONTRACT is contingent upon receipt of a written purchase order from CUSTOMER. All terms must be agreed upon by both parties.
- 14.) CUSTOMER shall have the right to approve all subcontracts or assignments of work equal to or exceeding \$10,000. CUSTOMER shall not unreasonably withhold, delay or condition subcontracting or assignments, but may express final and binding disapproval of a

proposed assignee or subcontractor. Should the CONTRACTOR be forced to choose a different subcontractor/assignee that is of higher cost than the initial subcontractor/assignee, due to the CUSTOMER's disapproval, the CONTRACTOR shall be able to request and will receive approval from the CUSTOMER for a modification to the CONTRACT to cover the additional cost. CONTRACTOR shall remain responsible for the work of any agent or independent contractor to whom it assigns its Work, and any assignment or subcontract shall incorporate the terms of this Contract into its contract delegating its Work.

- 15.) If the Project involves construction of a public improvement at a cost exceeding the threshold for payment prevailing wage rates of pay, each laborer, workman or mechanic employed by the CONTRACTOR for performance of the Project herein described or by the subcontractor shall be paid not less than the minimum rate of pay for the applicable pay classification. The CONTRACTOR and their subcontractors who are subject to the requirements of paying prevailing wages shall keep full and accurate payroll records covering all disbursements of wages to their employees to whom they are required to pay not less than the prevailing rate of wages. The CONTRACTOR and its subcontractors shall deliver to the CUSTOMER a certified copy of their respective payrolls, within two weeks of the CUSTOMER's request, for each pay period requested by the CUSTOMER.
- 16.) Payments to the CONTRACTOR shall be made at the rate of ninety-five percent (95%) of the approved partial payment estimate for each monthly progress billing. The CUSTOMER will retain five percent (5%) of every approved partial payment. The retained amount will be paid to the CONTRACTOR no later than thirty (30) days following Final Acceptance of the work. Upon completion and acceptance of the work, the CUSTOMER shall issue a certificate attached to the final payment request that the work has been accepted by it under the terms, promises and conditions of the CONTRACT.
- 17.) CONTRACTOR has been employed under this Contract as an independent contractor in order to construct its portion of the Project. CONTRACTOR agrees that no authority has been conferred upon it by CUSTOMER to hire any person(s) on behalf of CUSTOMER, and CUSTOMER undertakes no obligation of any sort to CONTRACTOR's employees or subcontractors. It is understood and agreed that the CONTRACTOR shall select, engage, and discharge its employees, agents, or servants and otherwise direct and control their services. CONTRACTOR will also comply with all laws concerning qualification to do business and engage in the work involved under this CONTRACT and will file all returns and reports required of it and pay all taxes and contributions imposed upon it.
- 18.) CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of age, race, color, religion, sex, or national origin.
- 19.) The CUSTOMER shall not be considered to have accepted possession of the work under this CONTRACT until a notice of completion is issued to the CONTRACTOR by the CUSTOMER or CUSTOMER's representative, or payment of the full CONTRACT compensation is received by the CONTRACTOR, unless the Parties otherwise mutually agree.

- 20.) CONTRACTOR, at all times during its performance of its work under this CONTRACT, shall keep the work site, grounds, and roof tops surrounding the work site free from accumulation of waste materials or rubbish caused by its activities. Upon completion of the work under this CONTRACT, the CONTRACTOR shall promptly remove all its waste materials and rubbish from and about the work site, as well as, its tools, construction equipment, machinery, and surplus materials, as to leave the work site "Broom Clean" or its equivalent.
- 21.) The law is hereby agreed to be the law of the State where the Project is situated. The parties agree that the proper venue for action, suit, or other litigation arising under this agreement shall lie in the courts of **Cook County, IL**. In the event legal action is instituted to enforce this agreement, each party agrees to bear its own attorney fees and costs while waiving the right to collect attorney fees and costs from the opposing party. Each party also agrees to waive its right to have any pending action or trial heard by a jury.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, authorized representatives of each party to this CONTRACT, indicating their party's approval of the terms herein, have signed as of the dates set forth below.

WITNESSES:

1. _____

2. _____

GARLAND/DBS, INC.

By: _____

Printed Name

Title

Tax ID. No. _____

Date: _____

WITNESSES:

1. _____

2. _____

Village of River Forest

By: _____

Date: _____

And

By: _____

Date: _____

Exhibit A



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

Village of River Forest
Village Hall
400 Park Ave
River Forest, Illinois 60305

Date Submitted: 06/14/2023
Proposal #: 25-IL-230583
MICPA # PW1925
ILLINOIS General Contractor License #: 104.015673

Purchase orders to be made out to: Garland/DBS, Inc.

Please Note: The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities). Garland/DBS, Inc. administered an informal competitive process for obtaining quotes for the project with the hopes of providing a lower market-adjusted price whenever possible.

Village of River Forest Apparatus Roofs

Scope of Work: LOWER ROOFS - Make all required repairs to the roof prior to installation of LiquiTec system

1. Remove all areas of identified wet roofing (120 sq ft total) down to metal deck and replace with new roofing to match existing roof system height and proper tie-in.
 - a. HPR Torch Base and StressPly IV Plus Mineral.
2. Make all necessary repairs to existing field blisters with StressPly IV Plus Mineral.
3. Install new StressPly IV Mineral over all existing flashings on the roof.

Scope of Work: LOWER ROOFS - Install LiquiTec restoration system

1. Power wash the entire roof, including flashings and walls. Ensure the roof is free from dirt and debris and all moisture prior to applying any coating.
2. Apply Garla-Block primer to any newly installed asphaltic membrane at a rate of 0.5 GAL/SQ.
3. Apply base coat of LiquiTec at a rate of 4.5 GAL/SQ.
 - a. NOTE: Vertical flashings require multiple coats to obtain proper coverage.
4. Embed 40" wide Grip Polyester Soft into base coat across the field of the roof by rolling over the fabric surface to fully saturate and encapsulate, ensuring no wrinkles, voids or vertical fibers.
5. Allow base coat to cure but no longer than 72 hours.
6. Apply LiquiTec White top coat at a rate of 2.0 GAL/SQ.
 - a. NOTE: Vertical flashings require multiple coats to obtain proper coverage.

7. Install walkways as defined.
 - a. Tape off work area for walkway application.
 - b. Apply LiquiTec Gray at a minimum of 1.0-1.5 GAL/SQ to dry top coat, if installing more than 72 hours after installation of top coat apply a quick application of acetone to the work area.
 - c. Broadcast dry roofing granules at a rate of 1 GAL/SQ into wet coating and immediately back-roll to set.
8. Paint drain baskets with oil based enamel in bright yellow. Replace any drain rings and baskets that are plastic.

Scope of Work: HOSE TOWER ROOF – Full Replacement

1. Remove existing roof system down to metal deck.
2. Install new wood nailer to top of parapet.
3. Ensure the interior of the parapet wall is flush with the existing limestone coping cap as proper substrate for new perimeter flashings.
4. Mechanically fasten 1" polyiso to metal deck per wind uplift pattern.
5. Install 4'x4' ½":12" tapered sump at internal roof drain.
6. Install ½" DensDeck Prime cover board set in Insul-Lock HR per wind uplift pattern.
7. Install HPR Torch Base and StressPly IV Plus Mineral to the field of the roof.
8. Install HPR Torch Base and StressPly IV Plus Mineral flashing details at all penetrations and perimeter.
 - a. Perimeter flashings should have modified base sheet up and over wood nailed, secured to the outer edge of the nailer.
 - b. Mineral cap sheet to be terminated at the top of the interior vertical and secured with a termination bar sealed with Tuff Stuff MS.
 - c. Install R-Mer Seal over the top of the parapet, securing to outer nails and inner termination bar.
9. Install new 24ga kynar coated steel coping cap detail and all associated counter flashings.
10. Apply Garla-Brite to the field and flashings, two coats, 1.0 GAL/SQ per coat.

| | |
|---|-------------------|
| Proposal Price Based Upon Market Experience: | \$ 164,087 |
|---|-------------------|

Garland/DBS Price Based Upon Local Market Competition:

| | |
|--------------------------------|-------------------|
| 1 DCG Roofing Solutions | \$ 164,087 |
| 2 A-1 Roofing | \$ 168,724 |
| 3 G.E. Riddiford | \$ 212,647 |

Unforeseen Site Conditions:

| | |
|-----------------------------------|---------------------|
| Additional Insulation Replacement | \$ 9.69 per Sq. Ft. |
|-----------------------------------|---------------------|

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers.

Please Note – The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant price increases with roofing insulation and roofing fasteners. Therefore, this proposal can only be held for 30 days. DBS greatly values your business, and we are working diligently with our long-term suppliers to minimize price increases and project delays which could effect your project. Thank you for your understanding and cooperation.

Clarifications/Exclusions:

1. Permits are excluded.
2. Plumbing, Mechanical, Electrical work is excluded.
3. Masonry work is excluded.
4. Interior Temporary protection is excluded.
5. Prevailing Wages are included.
6. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Jarod Miller

Jarod Miller
Garland/DBS, Inc.
(216) 430-3606



INFRARED | ROOFING | TECHNOLOGIES
"Revealing the Hidden Truth"

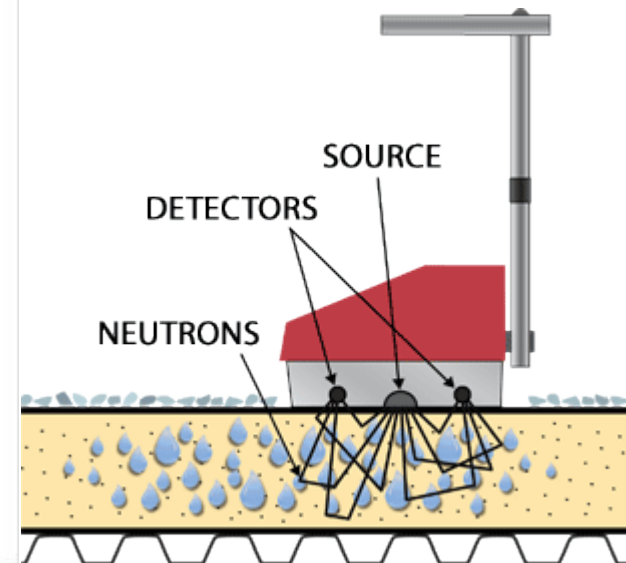
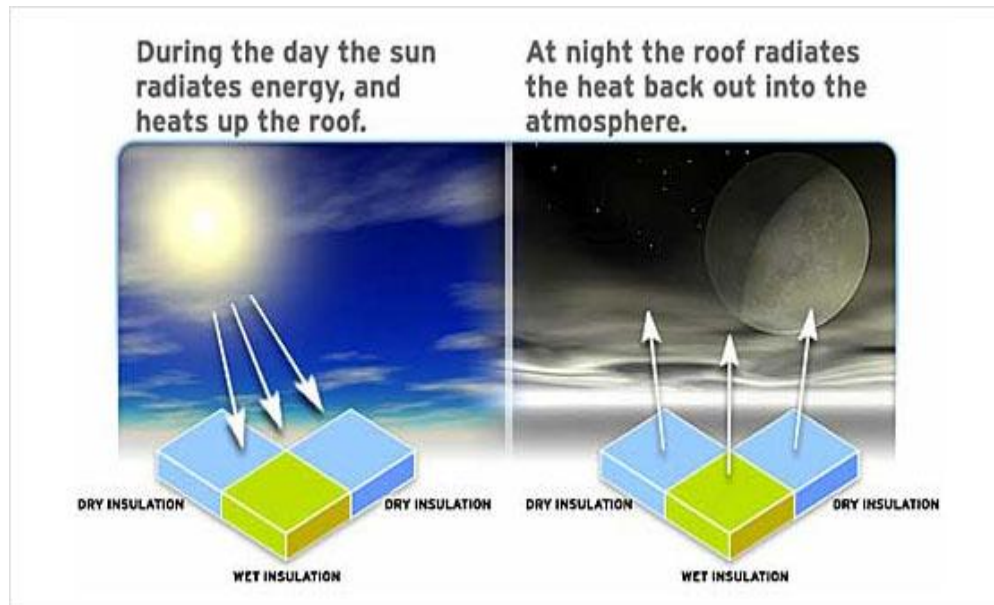
Roof Diagnostic Survey For:

Village of River Forest

400 Park Ave., River Forest, IL 60305

Understanding Building Roof Infrared Imagery & Nuclear Surveys

1-20 = Dry, 21 & Above = Wet



2149 Potter Rd. E.
Traverse City, MI 49696
231.590.9899
www.irtroofing.com



INFRARED | ROOFING | TECHNOLOGIES
“Revealing the Hidden Truth”

Understanding Nuclear Surveys

A nuclear roof moisture survey is the only effective method for locating areas of wet insulation within a ballasted roof system or multi-layered roof assembly. A nuclear gauge is used to detect varying levels of hydrogen ions within the roof system, with hydrogen being most abundant in wet materials. Readings are taken in conjunction with physical sampling to determine a baseline reading for dry materials. Typically readings are taken on a 10'x10' grid pattern and transferred to a scaled roof plan showing a visual representation of the wet areas. Readings over the dry baseline benchmark indicate damp to wet materials, with moisture content increasing with higher readings.

Inspector: Len Simkins

Phone: (231) 590-9899

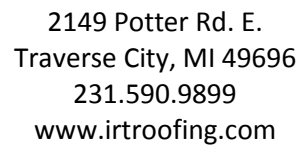
This report provides the inspector's opinion of the condition of the elements inspected. The findings are based on a limited time/scope inspection performed according to the terms of Infrared Roofing Technologies and in a manner consistent with property inspection industry standards. The inspection is limited to readily accessible systems or components of the property. No guarantees are implied with respect to future deficiencies or conditions. No engineering, geological, design, environmental, biological, health related or code compliance evaluations of the property were performed. The information in this report was prepared exclusively for the named client and/or their authorized representative. The report, including supplemental information and addenda should be reviewed in its entirety.

Comments: Overall the roof had 364 SF of wet insulation dry which is detailed in the report. I would recommend regularly cleaning your drains and removing the debris off the roof itself. Thank you for allowing Infrared Roofing Technologies to perform a Nuclear inspection of your facility. If you have any questions please do not hesitate to call or e-mail me.

Thanks again – Len Simkins

RSO & Level 2 Thermographer

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231.590.9899
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Overview Photos

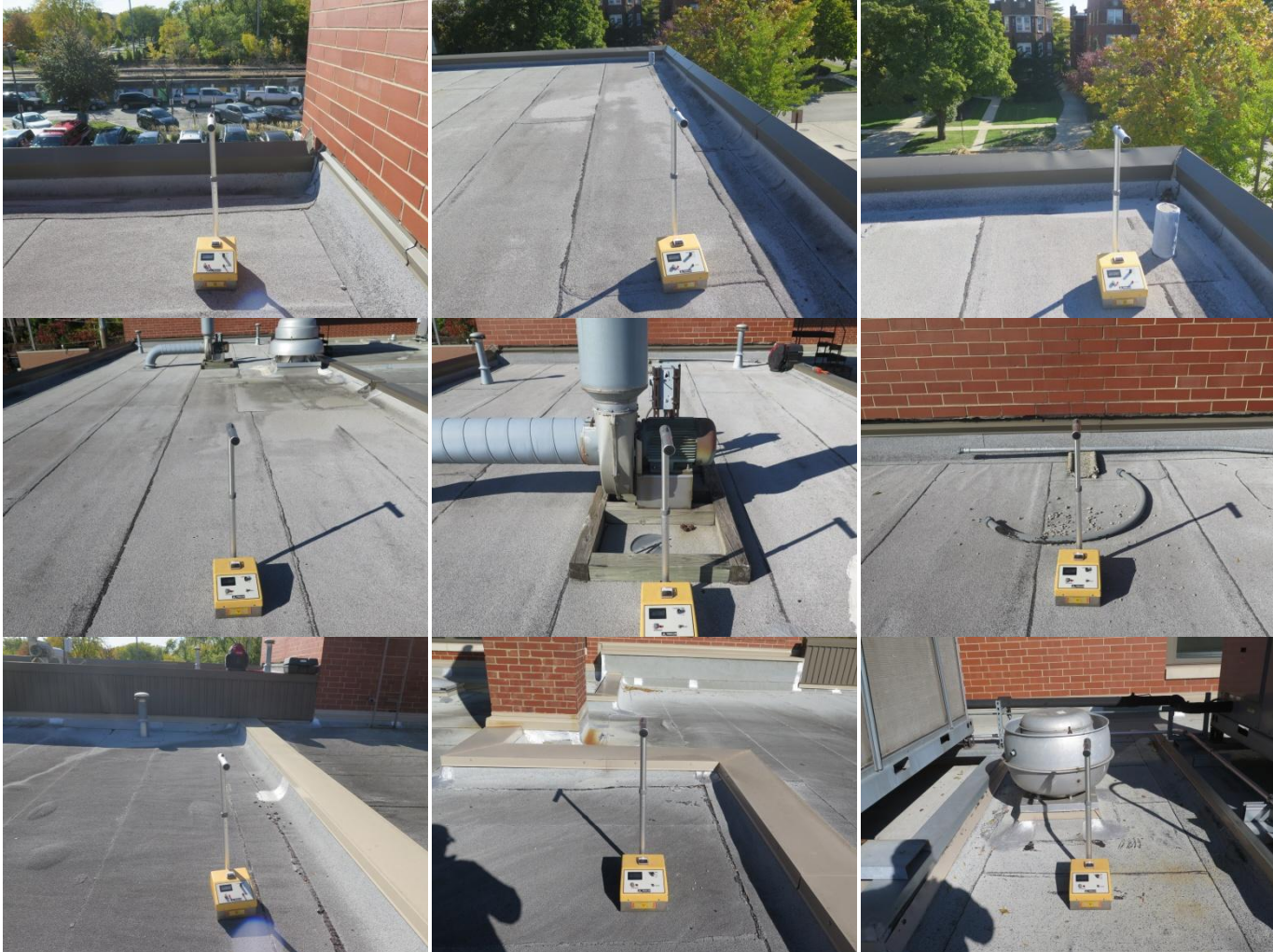


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Overview Photos



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Core Report

Core #1 – Metal Deck, 1” ISO (25% Wet), 1” Perlite (100% Wet), Modified



Core #2 – Metal Deck, 5” ISO (75% Wet), 1” Perlite (100% Wet), Modified



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Core #3 – Concrete Deck, Vapor Barrier, 5" ISO, 1" W.F., Modified



Core #4 – Concrete Deck, Vapor Barrier, 2" ISO, ½" Perlite, 2" ISO, ½" W.F., Modified



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

MEMORANDUM

Date: July 10, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Approval of Storage Server Purchase for Police Department Street Camera System in the Amount of \$44,875.90 from Dell Technologies.

Issue: The Village currently has insufficient server storage space to support the Avigilon street camera system.

Analysis: Earlier this year, Police Department personnel identified a storage shortfall for the street camera system. Village staff asked ClientFirst, the Village's IT consultant to research solutions. ClientFirst examined the current system's capacity and projected the additional need for phase three of the street camera expansion, planned for later this year.

ClientFirst projects 262 TB of storage are needed to serve the complete system. Currently, the Village has 116 TB of storage dedicated to the Avigilon cameras. Two servers are needed to address the storage deficit.

The new servers will meet the capacity requirement but will also improve the video export process. Currently, the sharing of videos with the Cook County State's Attorney takes several staff hours to complete.

Three quotes were obtained for procurement purposes. Dell is the recommendation from a cost perspective at \$44,875.90 for both servers. The Dell products are available through the national cooperative purchasing alliance.

| Vendor | Description | Price |
|------------|-----------------|--------------|
| Dell | Storage Servers | \$ 44,875.90 |
| BCD Video | Storage Servers | \$ 56,522.00 |
| Quadbridge | Storage Servers | \$ 63,876.00 |

The funds for this purchase were included in the FY24 budget amendment that was approved by the Village Board on June 26, 2023.

Request for Board Action: Motion to approve the purchase of storage array and server in the amount of \$44,875.90.

Documents Attached: Dell Technologies Quote



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

| | | | |
|----------------------|---|-------------------|-----------------------------|
| Quote No. | 3000156862464.1 | Sales Rep | Michael Heron |
| Total | \$35,803.78 | Phone | (800) 456-3355, 80000 |
| Customer # | 22283907 | Email | Michael.Heron@Dell.com |
| Quoted On | Jul. 05, 2023 | Billing To | MATT WALSH |
| Expires by | Jul. 20, 2023 | | RIVER FOREST TOWNSHIP |
| Contract Name | Dell National Cooperative Purchasing Alliance-NCPA Master Agreement | | 400 PARK AVE |
| Contract Code | C000000005600 | | RIVER FOREST, IL 60305-1798 |
| Customer Agreement # | NCPA 01-42 | | |
| Solution ID | 17936313.1 | | |

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Michael Heron

Shipping Group

| Shipping To | Shipping Method |
|--|-------------------|
| MATT WALSH RIVER FOREST TOWNSHIP 400 PARK AVE RIVER FOREST, IL 60305-1798 (708) 366-2029 | Standard Delivery |

| Product | Unit Price | Quantity | Subtotal |
|---------------------------|-------------|----------|-------------|
| Dell ME5012 Storage Array | \$35,803.78 | 1 | \$35,803.78 |

| | |
|----------------------------|--------------------|
| Subtotal: | \$35,803.78 |
| Shipping: | \$0.00 |
| Non-Taxable Amount: | \$35,803.78 |
| Taxable Amount: | \$0.00 |
| Estimated Tax: | \$0.00 |

| | |
|---------------|--------------------|
| Total: | \$35,803.78 |
|---------------|--------------------|

Shipping Group Details

| Shipping To | Shipping Method |
|--|-------------------|
| MATT WALSH RIVER FOREST TOWNSHIP 400 PARK AVE RIVER FOREST, IL 60305-1798 (708) 366-2029 | Standard Delivery |

| | Quantity | Subtotal |
|--|----------|--------------------|
| Dell ME5012 Storage Array | 1 | \$35,803.78 |
| Estimated delivery if purchased today: Jul. 19, 2023 Contract # C000000005600 Customer Agreement # NCPA 01-42 | | |

| Description | SKU | Unit Price | Quantity | Subtotal |
|---|----------|------------|----------|----------|
| Dell ME5012 Storage Array | 210-BBII | - | 1 | - |
| 25Gb iSCSI 8 Port Dual Controller | 403-BCPG | - | 1 | - |
| Rack Rails 2U | 770-BECR | - | 1 | - |
| ME Series 2U Bezel | 325-BDDO | - | 1 | - |
| Power Supply, 580W, Redundant, WW | 450-ALXL | - | 1 | - |
| Dell PowerVault ME Series 2U-12, CE Marking | 389-EERU | - | 1 | - |
| Dell ME5012 Shipping | 340-DCFR | - | 1 | - |
| Dell Hardware Limited Warranty | 871-9053 | - | 1 | - |
| ProSupport Next Business Day Onsite Service After Problem Diagnosis 3 Years | 871-9067 | - | 1 | - |
| ProSupport Next Business Day Onsite Service After Problem Diagnosis 2 Years Extended | 871-9071 | - | 1 | - |
| ProSupport 7x24 Technical Support and Assistance 5 Years | 871-9072 | - | 1 | - |
| Dell Limited Hardware Warranty Extended Year(s) | 975-3461 | - | 1 | - |
| Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355 | 989-3439 | - | 1 | - |
| On-Site Installation Declined | 900-9997 | - | 1 | - |
| Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm | 407-BCBE | - | 2 | - |
| 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, AG Drive | 161-BBVQ | - | 12 | - |
| Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) | 450-AALV | - | 2 | - |

| | | |
|--|-----------------------|--------------------|
| | Subtotal: | \$35,803.78 |
| | Shipping: | \$0.00 |
| | Estimated Tax: | \$0.00 |
| | Total: | \$35,803.78 |

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

| | | | |
|----------------------|---|-------------------|-----------------------------|
| Quote No. | 3000156862465.1 | Sales Rep | Michael Heron |
| Total | \$9,072.12 | Phone | (800) 456-3355, 80000 |
| Customer # | 22283907 | Email | Michael.Heron@Dell.com |
| Quoted On | Jul. 05, 2023 | Billing To | MATT WALSH |
| Expires by | Jul. 20, 2023 | | RIVER FOREST TOWNSHIP |
| Contract Name | Dell National Cooperative Purchasing Alliance-NCPA Master Agreement | | 400 PARK AVE |
| Contract Code | C000000005600 | | RIVER FOREST, IL 60305-1798 |
| Customer Agreement # | NCPA 01-42 | | |
| Solution ID | 17936313.1 | | |

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Michael Heron

Shipping Group

| Shipping To | Shipping Method |
|--|-------------------|
| MATT WALSH RIVER FOREST TOWNSHIP 400 PARK AVE RIVER FOREST, IL 60305-1798 (708) 366-2029 | Standard Delivery |

| Product | Unit Price | Quantity | Subtotal |
|----------------|------------|----------|------------|
| PowerEdge R650 | \$9,072.12 | 1 | \$9,072.12 |

| | |
|----------------------------|-------------------|
| Subtotal: | \$9,072.12 |
| Shipping: | \$0.00 |
| Non-Taxable Amount: | \$9,072.12 |
| Taxable Amount: | \$0.00 |
| Estimated Tax: | \$0.00 |

| | |
|---------------|-------------------|
| Total: | \$9,072.12 |
|---------------|-------------------|

Shipping Group Details

Shipping To

MATT WALSH
RIVER FOREST TOWNSHIP
400 PARK AVE
RIVER FOREST, IL 60305-1798
(708) 366-2029

Shipping Method

Standard Delivery

| | Quantity | Subtotal |
|-----------------------|----------|-------------------|
| PowerEdge R650 | 1 | \$9,072.12 |

Estimated delivery if purchased today:
Jul. 19, 2023
Contract # C000000005600
Customer Agreement # NCPA 01-42

| Description | SKU | Unit Price | Quantity | Subtotal |
|---|----------|------------|----------|----------|
| PowerEdge R650 Server | 210-AYJZ | - | 1 | - |
| 8x2.5 Front Storage | 379-BEIC | - | 1 | - |
| SAS/SATA Backplane | 379-BDSS | - | 1 | - |
| No Rear Storage | 379-BDTE | - | 1 | - |
| Trusted Platform Module 2.0 V3 | 461-AAIG | - | 1 | - |
| 2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 1 PCIe Slot, 1 CPU | 321-BGHM | - | 1 | - |
| Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 | 338-CBWK | - | 1 | - |
| No Additional Processor | 374-BBBX | - | 1 | - |
| Heatsink for 1 CPU configuration (CPU less than or equal to 165W) | 412-AAVO | - | 1 | - |
| Performance Optimized | 370-AAIP | - | 1 | - |
| 3200MT/s RDIMMs | 370-AEVR | - | 1 | - |
| RAID 1 | 780-BCDN | - | 1 | - |
| PERC H355 Controller Front | 405-ABCQ | - | 1 | - |
| Front PERC Mechanical Parts, front load | 750-ACFR | - | 1 | - |
| Power Saving Dell Active Power Controller | 750-AABF | - | 1 | - |
| UEFI BIOS Boot Mode with GPT Partition | 800-BBDM | - | 1 | - |
| 3 Standard Fans for 1 CPU | 750-ADIG | - | 1 | - |
| Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF | 450-AIQX | - | 1 | - |
| Riser Config 0, 1CPU, Half Length, Low Profile, 1 x16 Slot | 330-BBRQ | - | 1 | - |
| PowerEdge R650 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM | 329-BFGW | - | 1 | - |
| iDRAC9, Enterprise 15G | 385-BBQV | - | 1 | - |
| Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0 | 540-BCNT | - | 1 | - |
| Standard Bezel | 325-BCHH | - | 1 | - |
| Luggage Tray x8 and x10 Chassis, R650 | 350-BCEI | - | 1 | - |
| BOSS Blank | 403-BCID | - | 1 | - |
| No Quick Sync | 350-BBXM | - | 1 | - |
| iDRAC,Factory Generated Password | 379-BCSF | - | 1 | - |
| iDRAC Group Manager, Disabled | 379-BCQY | - | 1 | - |

| | | | | |
|--|----------|---|---|---|
| Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language | 634-BYJY | - | 1 | - |
| Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included) | 528-CSCP | - | 1 | - |
| Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included) | 634-BYLJ | - | 1 | - |
| Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language | 528-CSCQ | - | 1 | - |
| Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang | 634-BYLQ | - | 1 | - |
| Cable Management Arm | 770-BDMT | - | 1 | - |
| ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar | 770-BECD | - | 1 | - |
| No Systems Documentation, No OpenManage DVD Kit | 631-AACK | - | 1 | - |
| PowerEdge R650 Shipping | 340-CUQR | - | 1 | - |
| R650 Ship 8x2.5 | 340-CUQO | - | 1 | - |
| PowerEdge R650 Non BIS Marking | 389-DYHZ | - | 1 | - |
| PowerEdge R650 CE, CCC, Marking | 389-DYIB | - | 1 | - |
| Custom Configuration | 817-BBBB | - | 1 | - |
| Dell Hardware Limited Warranty Plus Onsite Service | 853-2137 | - | 1 | - |
| ProSupport Next Business Day Onsite Service After Problem Diagnosis 5 Years | 853-2151 | - | 1 | - |
| ProSupport 7x24 Technical Support and Assistance 5 Years | 853-2171 | - | 1 | - |
| Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355 | 989-3439 | - | 1 | - |
| On-Site Installation Declined | 900-9997 | - | 1 | - |
| 8GB RDIMM, 3200MT/s, Single Rank | 370-AEVO | - | 4 | - |
| 3.84TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD | 400-AXSK | - | 2 | - |
| C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America | 492-BBDI | - | 2 | - |
| Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm | 407-BCBE | - | 2 | - |

| | |
|-----------------------|-------------------|
| Subtotal: | \$9,072.12 |
| Shipping: | \$0.00 |
| Estimated Tax: | \$0.00 |
| Total: | \$9,072.12 |

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Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

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Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

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Electronically linked terms and descriptions are available in hard copy upon request.

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

MEMORANDUM

Date: July 10, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Jeff Loster, Director of Public Works and Development Services
Seth Jansen, Management Analyst

Subj: License Agreement with Property Owner at 1018 Park Avenue for an Underground Sprinkler System in the Public Right-of-Way

Issue: Carol and Greg Price, owners of the property located at 1018 Park Avenue, would like to install an 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 property owners 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.

In an effort to minimize Village expenses for private infrastructure within the public right-of-way that may be damaged/impacted as a result of capital improvement projects in the future, staff has developed a policy that all obstructions 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 the infrastructure by allowing the Village to document the existence of these assets. 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 owners at 1018 Park Avenue.

Attachment: License Agreement with Property Owners of 1018 Park Avenue.

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

Village of River Forest
400 Park Avenue
River Forest, Illinois 60302
Attention: Village Administrator

[The above space for recording purposes]

RIGHT-OF-WAY ENCROACHMENT WAIVER AND AGREEMENT

The undersigned(s) represent that Carol & Greg Price is / are the legal owner ("Legal Owner") of real property commonly known as: 1018 Park Ave, River Forest, Illinois 60305 PIN(S) #: _____ ("Benefitted Property"), and a survey with the legal description of the Benefitted Property is attached and made a part hereof as "EXHIBIT A".

1. **Ownership.** Legal Owner is undertaking the following "Project" at the above stated Benefitted Property and on adjacent Village of River Forest ("Village") public right-of-way that will encroach on the public right-of-way: irrigation system.

2. **Acknowledgment.** Legal Owner understands and acknowledges 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 Project underneath the public right-of-way without the Village's express permission.

3. **Repairs.** Legal Owner agrees that the Project placed by Legal Owner or an agent of Legal Owner for the benefit of the Benefitted Property, and which encroach upon the public right-of-way contiguous with the Benefitted Property, will be the responsibility of Legal Owner to maintain, repair, and replace if necessary, at Legal Owner's sole cost and expense, due to any damage by the Village, other public agencies or any other person, for whatever reason, including but not limited to excavation in the public right-of-way for the purposes of repairing a water main break, installation or replacement of a water main, water line, sewer main, sewer lateral line, or other utilities, replacement or reconstruction of the street, or due to normal wear and tear.

4. **Quality of Work.** Legal Owner agrees 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.

5. **Restoration.** Legal Owner agrees to be solely responsible for any and all costs of restoring any disturbances of the public right-of-way caused by its installation and use of the Project underneath the right-of-way, and any and all repairs or damage to the public right-of-way arising from the use, misuse or damage to same by Legal Owner, or its agents, employees, contractors, subcontractors, successors, invitees, permittees, or assigns, to the satisfaction of the Village. Upon completion of installation or any subsequent repair or maintenance of the Project, Legal Owner shall return the public right-of-way to good order, condition and repair. In the event 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, Legal Owner agrees to pay the costs of such restoration or repairs upon written demand, or the Village may remove the Project underneath the right-of-way 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 Project improvements.

6. **No Liens.** 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.

7. **Removal.** If the Village, in its sole discretion, determines that further existence or use of the Project under 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 Project at Legal Owner's sole expense to make the Project and/or public right-of-way safe for, and compatible with, public use. In the event Legal Owner fails to make required modifications within a reasonable time frame, or if such modifications cannot be completed within said time frame or Legal Owner fails to begin working expeditiously to render the Project or public right-of-way safe for the public, the Village may make the necessary modifications or remove the Project. In the event the Village installs and / or makes the necessary modifications, Legal Owner shall pay the costs of such modifications or improvements upon written demand of the Village, or the Village may remove the Project underlying its right-of-way and/or lien the Benefitted Property for the costs of such modifications. Notwithstanding any term in this agreement to the contrary, the Village may remove the Project from the public right-of-way, at Legal Owner's cost and expense, in its sole discretion. Legal Owner waives all rights and claims of any kind against the Village arising out of the Village's modifications to the Project or the Public Right-of-Way or removal of the Project.

8. **Indemnification, Defense and Hold Harmless.** Legal Owner agrees and acknowledges that as a condition of the Village granting permission to utilize the public right-of-way abutting the Benefitted Property for the Project, Legal Owner covenants and agrees not to sue and to protect, indemnify, defend, and hold harmless the Village, and its elected officials, employees, agents, volunteers, and attorneys against any and all claims, costs, actions, losses, demands, injuries and expenses of whatever nature ("Claims"), including, but not limited to attorneys' fees, related to this agreement, the Project or the public right-of-way abutting the Benefitted Property and / or from acts or omissions by 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.

Legal Description

LOT 8 AND THE NORTH 1/2 OF LOT 9 IN HENRY E. GRAVES SUBDIVISION OF BLOCK 10, IN SNOW AND DICKINSON'S ADDITION TO RIVER FOREST, A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 1 AND THE EAST 17 ACRES OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT PARTS CONVEYED TO CHICAGO AND WISCONSIN RAILROAD COMPANY) IN COOK COUNTY, ILLINOIS



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

MEMORANDUM

Date: July 10, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator
Seth Jansen, Management Analyst

Subj: Resolution in Support of House Bill 2376 and further Legislation reducing or eliminating the use of Polystyrene Foam Foodware

Issue: Polystyrene foam is a commonly used packaging material that is not biodegradable and is difficult to recycle.

Analysis: In February, the Illinois General Assembly introduced House Bill 2376, which would phase out the use of polystyrene foam in disposable food service containers by January 1, 2025. The legislation passed the Illinois House but was not voted on in the Illinois Senate. In May, the General Assembly passed Senate Bill 58, which bans the use of polystyrene foam in disposable food service containers by state agencies beginning January 1, 2024 and by state vendors beginning January 1, 2025.

In May, the Village of Oak Park approved an ordinance that prohibits the use of polystyrene foam foodware beginning January 1, 2024 for larger businesses and taking effect January 1, 2025 for smaller businesses. At the River Forest Village Board meeting on May 22nd, the Board briefly discussed moving forward and directed staff to explore a similar ordinance.

At the June 13th meeting of the Sustainability Commission, polystyrene was discussed. During the discussion, the Commission recommended a resolution stating support for Senate Bill 58 because that legislation was still pending the Governor's signature and because it explicitly mandated the use of recyclable and compostable containers in place of polystyrene foam. At the Village Board meeting on June 26th, the Board adopted the resolution and expressed desire to adopt another resolution supporting the broader legislation, House Bill 2376 and similar future legislation.

The Sustainability Commission is still deliberating a local ordinance, with a public hearing and review of the draft ordinance scheduled for the Commission's July meeting.

Recommendation: Motion to Approve a Resolution in Support of House Bill 2376 and further Legislation reducing or eliminating the use of Polystyrene Foam Foodware.

Attachment: Resolution



RESOLUTION NO. 23-XX

A RESOLUTION SUPPORTING HOUSE BILL 2376 AND FURTHER LEGISLATION REDUCING OR ELIMATING THE USE OF POLYSTYRENE FOAM FOODWARE

WHEREAS, the Village of River Forest's Comprehensive Plan declares that "environmental sustainability is a multi-faceted principle that aims to reduce negative impacts on the environment and preserve natural resources to ensure quality of life for future generations. Often sought through dedicated initiatives, sustainability informs every component of a municipality by emphasizing that we are conscious of how we affect the world around us;" and

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

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

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

WHEREAS, the Illinois House of Representatives passed House Bill 2376 ("HB 2376") on March 21, 2023; and

WHEREAS, HB 2376 is currently in the Senate Committee on Assignments awaiting further action; and

WHEREAS, HB 2376 prohibits retail establishments from selling or distributing food service containers that are composed in whole or in part of polystyrene foam, beginning January 1, 2024; and

WHEREAS, HB 2376 provides that such prohibition does not apply to food pantries, soup kitchens, not-for-profit corporations that provides food to needy individuals at no or nominal charge, federal, State, or local governmental agencies that provides food to needy individuals at no or nominal charge and restaurants with an annual gross income under \$500,000 per location as stated on the restaurant's income tax filing for the most recent tax year, until January 1, 2025;

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

SECTION 1: The President and Board of Trustees of the Village of River Forest support HB 2376 as passed by the Illinois House of Representatives and urges the Illinois Senate to pass the legislation and urges the Governor of the State of Illinois to sign the legislation into law.

SECTION 2: The President and Board of Trustees of the Village are committed to environmental sustainability efforts at the federal, state, and local level, including further legislation seeking to reduce or eliminate the use of polystyrene foam foodware, in favor of compostable foodware or recyclable foodware.



RESOLUTION NO. 23-XX

SECTION 3: The Village Clerk is directed to send a certified copy of this Resolution to the Governor of the State of Illinois and to the Senators and Representative in the Illinois General Assembly which represent the Village.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 10th day of July, 2023.

Jonathan Keller, Village Clerk



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

MEMORANDUM

Date: July 10, 2023

To: Catherine Adduci, Village President
Village Board of Trustees

From: Matt Walsh, Village Administrator

Subj: Purchase of Second Village Hall Flagpole

Background: During the May 22, 2023 Village Board meeting, there was discussion about the installation of a second flagpole at Village Hall. The second flagpole is intended to provide additional space for awareness, advocacy, and ceremonial flags.

Staff is collecting quotes for the flagpole purchase and installation, but the price is expected to be below staff spending authority.

Request for Board Action: Motion to authorize village staff to procure and install a second flagpole at Village Hall.