



## VILLAGE OF RIVER FOREST SPECIAL VILLAGE BOARD MEETING

Monday, November 8, 2021 – 6:00 PM  
Village Hall – 400 Park Avenue – River Forest, IL 60305  
Community Room

### AGENDA

Public comments sent in advance of the meeting are shared with the Village President and Board of Trustees. You may submit your written public comments via email in advance of the meeting to: [vbot@vrf.us](mailto:vbot@vrf.us). You may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 845 6189 2488 or by clicking here: <https://us02web.zoom.us/j/84561892488>. If you would like to speak during public comment, please email [ebabora@vrf.us](mailto:ebabora@vrf.us) by 4:00 PM on Monday, November 8, 2021. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/1898>.

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 Trustee Meeting Minutes – October 25, 2021
  - b. Village Board of Trustee Meeting Minutes – October 30, 2021
  - c. Village Board of Trustee Meeting Minutes – November 1, 2021
  - d. Village Board of Trustee Executive Session Meeting Minutes – October 25, 2021
  - e. Village Board of Trustee Executive Session Meeting Minutes – October 30, 2021
  - f. Village Board of Trustee Executive Session Meeting Minutes – November 1, 2021
  - g. Native American Heritage Month Proclamation
  - h. Award of contract to Kenig, Lindgren, O'Hara, Aboona, Inc. to complete a Traffic Study in the northeast corner of River Forest for a not-to-exceed cost of \$13,500.00
  - i. Monthly Department Reports
  - j. Accounts Payable – October 2021 – \$2,288,556.37
  - k. Village Administrator's Report
6. Consent Items for Separate Consideration
  - a. Accounts Payable from the General Fund to McDonald's-Karavites for \$130.67 (*Trustee O'Connell Common Law Conflict of Interest*)
7. Recommendations of Boards, Commissions and Committees
8. Unfinished Business
9. New Business
  - a. Acceptance of the Estimate of the 2021 Corporate (aggregate) Property Tax Levy - \$8,489,113 (\$8,753,653 including Debt Service)
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST  
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES  
Monday, October 25, 2021**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, October 25, 2021 at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

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

The meeting was called to order at 7:00p.m. Upon roll call, the following persons were:

Present: President Adduci, Bachner, Brennan, Gillis, Johnson, O’Connell, Vazquez, Village Clerk Jonathan Keller

Absent: None

Also, Present: Acting Village Administrator Lisa Scheiner, Assistant to the Village Administrator Jonathan Pape, Management Analyst Sara Phyfer, Management Analyst/Deputy Clerk Elijah Bebor, Police Chief James O’Shea, Finance Director Rosemary McAdams, Acting Fire Chief Robert Nortier, Director of Public Works and Development Services Jeff Loster, Village Attorney Greg Smith

**2. PLEDGE OF ALLEGIANCE**

President Adduci led the pledge of allegiance.

**3. CITIZEN COMMENTS**

President Adduci recognized that Citizen Comments were about Unfinished Business item 8A. She stated those comments would be held until the Board reached that item on the agenda.

**4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS**

**a. Trustee Liaison Updates**

Trustee O’Connell stated he had no comments.

Trustee Johnson stated he had no comments.

Trustee Brennan stated that she met with the Community Outreach Director for Dominican University Truth in Racial Healing Transformation Group. She stated they are setting up relationship between the Village and the communication from the Truth in Racial Healing Transformation initiative. She stated they are keen to increase communications to help students feel welcome, and to help residents get to know the students. She also stated they will help students understand upcoming events, available resources, and indicate what

teachers are available to them at Dominican. She also mentioned that she has been participating in the 2021-22 Leadership Lab Cohort. She noted that this cohort is intentionally more inclusive rather than just including individuals from OPRF, it includes leadership in surrounding communities.

Clerk Keller stated he had no comments.

Trustee Vazquez stated that the Age Friendly Committee met on October 13<sup>th</sup> and have completed their survey and it is ready to go out. He stated they also came up with a random sample of residents to target in various age groups, ages 55+. He stated they put together a timeline for the mailings with communication indicating that these surveys can be completed electronically or by hard copy. He stated that he is looking forward to that going out and results coming in.

Trustee Gillis wished everyone a Happy Halloween, and noted that Trick or Treating is from 3 pm - 7 pm. She emphasized that residents should not throw pumpkins into the street, but instead do the Pumpkin Smash on 11/6. She reported the Sustainability Commission is working with Chicago Metropolitan Agency for Planning to get measurements for greenhouse gas emissions, and she hopes to share year two of the measurement.

Trustee Bachner began with a land acknowledgment, stating that this land was once and still is inhabited by Indigenous people and stated that River Forest continues to be a place that people from diverse backgrounds live and gather. She commented that they continue to have bi-weekly meetings of the Diversity, Equity, and Inclusion Advisory Group, and that good progress is being made in understanding what people want to achieve, how to group efforts, and build relationships with Dominican University.

President Adduci wished everyone a happy Halloween, again mentioning that Trick or Treating is from 3 pm – 7 pm. She asked residents to be safe and wear masks. She reported that on 10/19 she headed to Springfield for the Illinois Municipal League leadership orientation. President Adduci stated she is the first Vice President of the Illinois Municipal League, which puts her in rotation to be President next year. She reviewed the top legislative needs and stated she will share them once fully determined.

## **5. CONSENT AGENDA**

- a. Village Board of Trustee Meeting Minutes – October 11, 2021
- b. Village Board of Trustee Executive Session Meeting Minutes – October 11, 2021
- c. Right-of-Way Encroachment Waiver and Agreement for an Irrigation System Located at 930 Jackson
- d. Approval of Payment to Klein, Thorpe & Jenkins, Ltd. for Legal Services in the amount of \$23,551.24
- e. Village Administrator's Report

Trustee O'Connell made a motion, seconded by Trustee Bachner, to approve the Consent Agenda Items A-E.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

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

None.

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

A. Board and Commission Appointments – Diversity, Equity and Inclusion Advisory Group:

1. Mary Jane Oliver

2. Lisa Petrov

President Adduci presented her appointments to the DEI Advisory Group. She stated there have been five resignations due to family reasons.

Trustee Bachner made a motion, seconded by Trustee Johnson, to give advice and consent to the Village President's appointment of Mary Jane Oliver and Lisa Petrov to the Diversity, Equity, and Inclusion Advisory Group.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

The Village Board reached a consensus to discuss item 9a. prior to 8a.

## **8. UNFINISHED BUSINESS**

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

President Adduci then called up Village residents present who wanted to make a public comment.

Shelby Boblick spoke about the development at Lake & Lathrop. She stated she practiced corporate real estate law for over 30 years and lives in The Windsor condominium complex near the Lake & Lathrop development and serves as the President of that condo association. She stated she is deeply troubled by the proposed vote on the third amendment to RDA. She stated this amendment offers further extensions of performance deadlines and a waiver of



the Village's sole meaningful remedy, the clawback clause, in the event developer fails to perform. She asked what does the Village receive in return? She stated she implored the trustees to vote against the amendment. She stated that this vote will indicate to constituents that the Board has violated their oaths to act in the best interest of the Village. She stated their vote is an acquiescence to pleas of the developer with nothing more than their collective fingers crossed that the developer will proceed. She stated that by the Board granting an extension and waiving the clawback clause, they will be giving away all the Village's rights and remedies. She cautioned that their oaths of office require a different vote. She stated that the Village can waive the clawback clause when and if the construction loan closes. She stated please don't cause residents to question their motivations for enacting such a unilateral third amendment. She stated the Board can postpone third amendment until the construction loan closes.

John Freidheim stated that he also lives at the Windsor on Lathrop. He stated he and his wife moved back into this neighborhood in 2020, as he had grown up here. He stated when he was looking for a place, he stopped by Lake and Lathrop office and a unit was promised by Christmas 2019. He asked how many delays should residents tolerate? He stated the site is visually unpleasant, and nothing has been done. He recalled from previous meetings that earlier construction dates have been missed. He stated that to grant any further extension or breaks would be disingenuous on the Board's part. He asked the Board not to do that, asked them to respect the citizens of River Forest, stating they have been waiting for something to be developed on that property for 5-6 years. He asked the Board not to grant the extension at this time.

Phyllis Rubin commented that she lives at 411 Ashland. She stated she supports the first two speakers. She stated she spoke with President Adduci as to why this is so important. She stated there is a long history of delays. She reported that her building residents do not trust the developers. She asked that didn't they have money for digging two feet before now. She asked who starts digging in winter, stating that is not the weather for it. She mentioned that President Adduci told her is that once the loan from the bank is granted, River Forest is no longer responsible. Ms. Rubin stated that, it's a River Forest problem if the developer doesn't build the building. She stated that if the building doesn't get built, it's on the Board. She stated she realized that the Board didn't hire this developer, but they are now responsible if they put more trust in him to finish this project. She stated that in her short time, he hasn't done anything that the Board didn't make him do regarding the weeds, the snow, etc. She asked what does that tell them? She stated the Board will be held responsible, not the bank. She also stated she is told there are plenty of developers around the country who would love to have this property and possibly build something more appropriate. She asked has anyone seen floor plans? She stated there isn't enough foundation even to the plans, let alone the building. Ms. Rubin stated the Village should put its foot down. She stated this is an important vote, going to extend yet again. She stated the Board is going to be held responsible.

Margie Cekander commented that she lives at 531 River Oaks Drive. She stated tonight that this is 10<sup>th</sup> version of the agreement, going back 5.5 years to 2016. She stated that the Village first issued the Request For Proposals 11 years ago. She stated here they are six days before completion, and the developer is facing default as he did in 2016. She stated there has been

adequate time to secure financing and the developer lacks reliability. She stated Trustees Cargie and Henek stated in October of 2019 they would not grant another extension. She stated Trustee O'Connell stated in the Spring to wait until the developer is out of compliance, and she asked what now? She stated that Lisa Scheiner stated in the October 21st memo that the remediation is substantially completed. Ms. Cekander asked what's left? She stated obtaining loan terms and letters of intent is not substantial progress. She asked what has been paid, what is owed. She asked does the Village owe money above what has been spent on remediation? She reviewed costs and asked why haven't residents seen updates on money. She commented about the public-private partnership and asked has the Village reviewed contracts to ensure compliance? She asked about recording of the original amendment as they were not recorded to the PIN's. She urged the Board not to amend the RDA and not to extend time, due to eight prior extensions. She also urged the Board not to remove the Village's primary recourse, the clawback provision, until the bridge loan is paid and released. She stated it's been long enough already.

President Adduci concluded public comments and asked for a motion and a 2nd.

Trustee O'Connell made a motion, seconded by Trustee Johnson, to approve an Ordinance Approving the Third Amendment to the Second Amended and Restated Redevelopment Agreement for Lake Street and Lathrop Avenue in the Village of River Forest, Cook County, Illinois, Amending Development Deadlines and Approving Other Matters Related Thereto.

President Adduci asked Ms. Scheiner to go through the cover letter to help explain this route.

Ms. Scheiner stated that the RDA was last amended in October 2019. Since that time, she stated the developer has obtained a bridge loan from Old Second National Bank to pay for the completion of the remediation work, substantially completed the remediation work, relocated utilities within the project area, obtained a watershed permit from the Metropolitan Water Reclamation District, cleared all issues necessary to obtain a new construction building permit from the Village, obtained 55% presale of residential units (as reported to the Village Board of Trustees on October 11, 2021), and negotiated with one commercial tenant and have other tenants in the "letter of intent" stage. She stated they have also obtained loan terms for the construction of the project. She stated the RDA amendment proposes to adjust the deadline to commence bona fide construction, as defined in the amendment, to January 23, 2022, and to adjust the deadline to complete construction of the project to 18 months after commencement after bona fide construction. In order to meet this timeline, she stated the developer will pay \$50,000 toward the cost of a building permit from the Village, which is ready to be issued. She stated once the permit has been issued, the developer will begin site work on the project which includes the removal of 2' of topsoil from most of the site that is unsuitable for construction and then excavating further down in certain areas to install foundations later. She stated that in order to start bona fide construction of the project, the developer must also obtain construction financing, enter into contracts with its general contractor and subcontractors, pay the balance of the permit fee due to the Village, and start work on the project's concrete footings. She stated once bona fide construction begins, as defined in the Third Amendment, then the Village's ability to claw the property back if the developer defaults goes away, but the Village would retain legal

remedies to ensure the property is safe and maintained. Ms. Scheiner explained the clawback expiration is a requirement in order for the developer to secure a construction loan or capital needed to construct the project. She stated if the Village claws the property back before bona fide construction commences, the developer's excavation costs would only be reimbursed by the Village for the costs of removing the top 2' of soil, because that soil needs to be removed from the site for any future development of the property. However, she stated, the developer will be responsible for the costs of removing soil below 2' for the project-specific work related to the concrete footings for the building by providing a form of security acceptable to the Village.

Village Attorney, Greg Smith spoke on public comments made regarding the Village's release of the clawback clause. He stated that the Village's clawback does not go away unless 5 things happen: 1) the Developer closes on a construction loan; 2) they have executed contracts with contractors & subs; 3) They have paid all permits required by the project, including the Village permit; 4) and have begun construction; and 5) provided the Village proof of these four items. He further stated that the Village's clawback doesn't go away as soon as this amendment is approved. Regarding comments by Ms. Cekander, Mr. Smith stated the first and second amendments were recorded against PINs, but for some unknown reason not recorded with the County.

Mark McKinney of Sedgwick Properties highlighted development updates. He noted first, the removal of reversionary rights or the clawback, to get the RDA amended toward that end which is very important to the lender. He reported that 14 residential units have been sold, which is closer to 65% of sales and the market is showing great appreciation for the project. Furthermore, he stated they are seeing the market respond to that with sales and price points on the penthouse units. He stated that they will be refreshing site signage to update sales progress and fences will be installed on the Ashland side to aide in visibility. He stated that the show room is still open and that 2500sqft of cosmetic surgeon space is very close to the final stages of lease negotiation. He reported two other restaurants and another medical care tenant are also in lease negotiations. Regarding the financing, he stated that they have selected a lender, term sheets, and noted it would be a 60-90-day loan process. He stated appraisal will take almost half of that timeline, along with environmental reports, and preparation of loan documents. He stated that there is a lot to do in that 60-90-day time frame. He stated that if things go well tonight, processing to get payment for the permit will be released. He stated contractors will need 10 days to get crews mobilized and he knows that it's important to have the contractor work closely with the Village. He stated that he is still committing to the 18-month timeframe once bona fide construction begins. He noted retail tenant buildout could be a piece that extends past that 18 months. He stated that the NFR letter will need an extension past the 18-month period.

President Adduci opened it up to comments.

Trustee Johnson mentioned that residents are frustrated and that this Board is putting a lot on the line. He asked the developer if they were granted this extension, what is their true timeline to get started given the timeline for the lender?

Mr. McKinney responded that they would commence construction prior to lending and the second phase of excavation. He stated the first phase is taking non suitable soil away.

Trustee Johnson questioned what date they will begin construction?

Mr. McKinney stated that it will take 90 days to get the loan closed, but within 60 days they would commence phase one to remove non suitable soil, and then 30 days to do the balance of the excavation.

Trustee Johnson asked how will concerns about weather affect this?

Mr. McKinney responded by stating that there are various things they can do with blankets, cement mixtures, and that they have built through winter before.

President Adduci noted that January 23 is date required to close.

Trustee Vazquez commented that all the conditions Attorney Greg Smith raised will have to be closed by January 23.

Clerk Keller noted that there is a disconnect between the Village residents and the Board regarding the clawback provision. He stated the Board and developer are clear, but not the residents.

President Adduci responded that this is a culmination of conversations, and this is a matter of clarity over what is the clawback.

Clerk Keller stated that the Village is not giving up the clawback clause until these 5 conditions are met.

Trustee O'Connell responded to the community that the Board has not given up on the clawback clause and they are not giving it up.

Julie Patterson, 7575 Lake, stated that she does not feel the Board has communicated well enough and provided enough information. She commented that some residents don't read everything that is there. She discussed information she has found. She stated it is difficult to know how to get there and where to look for information.

President Adduci stated she appreciated that this comment was brought to the Board's attention. She suggested a printed newsletter and to work with the Village's communications group and do better outreach.

Ms. Patterson ask if the Village can provide what the Village Attorney said in writing.

President Adduci responded that this information was in the Board packet prior to the meeting.

Trustee Bachner stated that deadlines have not been met and residents are frustrated.

President Adduci noted that the Village will try to come up with something for residents around construction and get something about the clawback clause.

Ms. Boblick commented that she saw the packet and reviewed the description. She stated that what she did not do was read the third amendment and will do that.

Village Attorney Greg Smith commented that information is on page #35 of the pdf within the packet, items 1-4 on the top of that page.

Trustee Brennan questioned the developer and the Village on how long have permits been ready to be pulled and how much more than \$50,000 is due.

Ms. Scheiner responded by stating that August in terms of permits and the total permit fee is \$220,000.

Trustee Brennan asked if what they are doing is that the developer pays \$50,000 now and pays the remainder in January? She asked the developer why he has not yet picked up the permits already?

Mr. McKinney responded that work under the permit was always contemplated to be part of the construction loan. He stated they also need a permit for Phase 1 of the 2 feet of excavation.

Trustee Brennan asked if the permit wasn't paid for in full because they were planning on paying it through financing, the construction loan?

Mr. McKinney responded by stating that yes, permit costs always are a part of a construction loan.

Trustee Bachner asked that if the Board were to approve this tonight, will he have the ability to get the loan financed and will it take until end of January to get that closed?

Mr. McKinney responded by stating that they can get mobilized within 10 days, which is the 2 feet of the second phase of excavation.

Trustee Bachner asked for clarification when he mentioned construction and what that would look like.

Mr. McKinney stated that they will mobilize in 10 days for the first phase, and the latter 30 days for the second phase of the excavation.

Trustee Bachner asked about his comment that the two penthouses may take longer than 18 months?

Mr. McKinney responded by stating that they may have sales that go on for several months and customer personalization may take longer. He stated these are things outside their current permit and may take longer.

Trustee Bachner noted that the Developer wouldn't be doing their job without a timeline, so what does construction look like in January?

Mr. McKinney responded by stating that he expects that they would be looking to have this constructed in three parts. He stated: first, the foundations; then the podium which is the ground floor to the first floor; then the residential of floors 2-3-4 + rooftop. He stated the foundations will be approximately 3-4 months of work; then, the podium is a 2-3 months' timeframe from there. He stated the residential exterior is another 3-4 months of work and the balance would be completing all the interior finishes.

Trustee Bachner questioned what would hinder the project to go over 18 months?

Mr. McKinney responded that who knows what the unforeseen are. He stated maybe, a drastic winter and that he didn't think pandemic would've come out as potential risk. He stated they are still dealing with realities of COVID with material delays and the supply chain impact.

Trustee Bachner asked if there is anything the developer can do to mitigate material delays?

Mr. McKinney responded by stating that they are planning the excavation phases now.

President Adduci stated they still need and want to know as soon to the 18 months that the Village is going to see people live in units or restaurant opening up.

Ms. Scheiner stated that in developments of this type, developers finish a shell of the exterior first, then the interior. She stated this is done in order to keep the building safe and structurally sound, even if not all the interior work is complete. She recalled the Hines Lumber site, stating over time as units are sold, they would then complete those interior spaces. She stated at that time, it comes more down to inspection than permitting, noting customized spaces. She stated the work continues to be inspected until a certificate of occupancy is issued at every unit.

Trustee Brennan stated that the materials mentioned lowering the height of the building, she asked if this is new information, and how much of the building is being lowered and why.

Ms. Scheiner commented that originally the development was for 80ft for 30 units, but a story was removed. She stated the Planned Development contemplated the potential to do so. She stated since they did not exceed the height, but lowered it, then it did not need to come back to the Board.

Trustee Brennan commented that the momentum of room is moving toward a vote. She stated she wanted to note the long history of delays and unfulfilled promises. She stated what

they heard from residents was lack of trust. She stated one of the residents referenced great frustration from trustees. She stated she voted to give them another chance against her better judgement. She stated she thinks it's possible but can't vote yes. She stated there is a labyrinthine of documents that make it confusing. She stated a real estate attorney has to get further clarification from village attorney. She stated she hopes to be proven wrong.

Mr. McKinney noted they ask people to keep in mind that maybe it's taken a few years to get to this point, but they demolished the site, handled the remediation process, and been doing this during a pandemic.

President Adduci commented that she thinks Ms. Scheiner summed it up well and the Village Attorney knows how to protect the Village very well. She stated that they have done quite a bit, and they are where they need to be. She stated it's a clean piece of property, and that even though they didn't take control of property until 2017-2018, a lot of progress has been made. She stated now, the next phase is to get it constructed. She reminded the Board that January 23rd is the end date, and there would be no additional amendments. She stated they have gotten to the end of road with the project. She asked the Clerk to take a vote.

Trustee Gillis stated that she will vote yes for a number of reasons. She stated starting over would put us back farther and that 90 days is not a long time to wait. She stated the Village is protected because they are not giving back the clawback clause until milestones are met. She stated she is truly looking forward to seeing it built.

Trustee Bachner commented that she understands that the residents are upset that she voted yes a year or so ago. But, she stated, there is progress that she doesn't want to get in the way of. She stated the Board has 90 days with the clawback. She stated this has been extremely frustrating as they watched a building go up at Chicago and Harlem. She stated she is voting yes, but that she is not happy about it.

Trustee O'Connell stated that this is not easy and the level of frustration has not been good. He stated the Board's role is to protect the residents and he has the utmost confidence in the document that Greg Smith negotiated. He stated residents will understand at that point in time. He stated he is willing to go 90 days so he is voting yes.

Trustee Johnson commented that his comments are similar to Trustee Gillis. He stated he does believe that 90 days is not a long time and going with a new developer will take longer. He stated he was looking for a better incorporated timeline within the 90 days. He stated residents need to know what's going on and steps should have been taken to do that. He stated he can be marked down for a "no" vote on the 24<sup>th</sup>, but that he is voting yes on the next 90 days.

Trustee Brennan stated that they have heard no more before, but that she can't continue with it tonight. She stated she is voting no tonight.

Trustee Vazquez stated that he was not able to vote previously due to a conflict of interest. He stated he was in the law firm that represented D90 and D200 and TIF funds were

involved, so he abstained for that reason. He stated he is happy to vote tonight and to provide his comments. He stated he does agree with the frustration regarding this event. He stated he is saddened to hear about the confusion about clawback clause, and he's hoping to clarify and address. He stated they're almost at the end of the marathon race, and that he does want to see if they can finish the race. He stated he will be voting yes for the next 90 days, and that he too will express his decision not to renew after January 23rd. He stated for the developer, please finish and get this done.

President Adduci stated that the motion passes on a five to one vote. She clarified that the clawback clause will not be relinquished until the conditions are met. She stated the Village does not lose the right after that due to zoning and permitting. She stated the Village has proven it could be done with the Hines project on Madison. She also recommended a project plan between Sedgewick Properties and the Village, so the Village knows where things stand. She stated she is confident that they will succeed, but if not they will take another direction.

Roll call:

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

Absent: None

Nays: Trustee Brennan

Motion Passes.

## **9. NEW BUSINESS**

### **a. Review and Acceptance of the FY 2021 Comprehensive Annual Financial Report (CAFR)**

Director McAdams summarized the budget projections and expenditures in the Report. She encouraged the Village Board of Trustees to review, noting it summarizes and explains the Village's financial activities during the year. She thanked Staff, Assistant Finance Director Keke Boyer and Kimberly Marshall from BKD for their work.

Ms. Marshall from BKD reviewed the auditing process and highlighted key findings.

President Adduci stated the Village is in a good position and that she is proud of the team.

Trustee Vazquez made a motion, seconded by Trustee Bachner, to accept the Village's Comprehensive Annual Financial Report for the Fiscal Year Ending on April 30, 2021.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

## **10. EXECUTIVE SESSION**



Mr. Pape announced that because the Board would be going into Executive Session, there would be no further discussion or action after Executive Session and that the Board would adjourn immediately after.

Trustee Vazquez made a motion, seconded by Trustee O'Connell, to enter into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

The Village Board returned to regular session at 9:07 p.m. with the following members present: President Adduci, Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez, Village Clerk Keller.

## **11. ADJOURNMENT**

Trustee O'Connell made a motion, seconded by Trustee Gillis, to adjourn the regular Village Board of Trustees Meeting at 9:08 p.m.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

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Jonathan Keller, Village Clerk

**Sara Phyfer**

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**From:** Jean Barbato [REDACTED]  
**Sent:** Monday, October 25, 2021 1:49 PM  
**To:** VBOT  
**Subject:** Regarding the proposed 3rd amendment for the Lake/Lathrop development project

To the members of the River Forest board:

As residents of River Forest we strongly oppose the proposed 3rd amendment. The developer has already been given ample opportunity and extensions on this project, and has missed agreed upon deadlines time and again. Village communication suggests that the developer has a construction loan lined up and in hand -- and in the next sentence asks us to approve the removal of the clawback provision so that the developer can be approved for the loan.

Following this project from afar, listening to a developer tell a new "true" story each time they appear before the village board, and at the same time observing a site that has been carelessly and capriciously maintained (or not maintained) over multiple years ALSO makes us very skeptical of this developer team.

Isn't it a given that past behavior is a good indication of future behavior? Does the Village really want to be "in bed" with this team with all exit doors closed?

Please do not pass the proposed amendment.

Sincerely,

Jean and Tony Barbato

## Elijah Bebora

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**From:** Kelly Forsyth [REDACTED]  
**Sent:** Sunday, October 24, 2021 3:00 PM  
**To:** VBOT  
**Cc:** Shelby S Boblick  
**Subject:** Extension of the Timeline on the Lake & Lathrop project

I am unable to attend the meeting tomorrow but would like my email read into the public comments section of the meeting regarding the extension of the timeline on the Lake and Thatcher project.

It is my understanding that In the last year or so the treatment of email-submitted vs virtual/in-person comments has been revised, with the former no longer included in the meeting minutes. I request an exception so that my email can be included in the minutes.

A proposed Third Amendment which is included in the packet of materials on the Village website (to be voted on Monday, Oct 24) postpones the commencement of construction to Jan. 23, 2022 and eliminates the Village's right to take back the property for failure to perform. This Developer still doesn't have construction financing and says it cannot be obtained without the clawback waiver. To me, the release of the clawback without the Developer simultaneously entering into a construction loan is ill advised on the part of the Trustees.

This contract continues to benefit the developer more than the village and we the taxpayers continue to lose because of lost revenue from property and sales taxes, as well as from all the legal fees paid every time this contract is amended. How much money has been spent on legal fees to date? Are there estimates on the tax revenues lost to date?

This proposed extension of deadline and the waiver of the right to take the property back for the Developer's failure to perform is inexplicably one-sided and not in the best interest of the Village or it's residents.

**I strongly urge you to vote against this proposed amendment.**

Kelly Forsyth

Sent from my iPhone

**Sara Phyfer**

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**From:** Daniel Lauber [REDACTED]  
**Sent:** Monday, October 25, 2021 3:42 PM  
**To:** VBOT  
**Subject:** VBOT Public Comment - Item 8a Oct 25 Agenda

These comments are submitted for the following item at tonight's village board meeting (Oct 25, 2021). I trust that they will be read into the record.

**Re:** 8. Unfinished Business

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

In more than 40 years as a professional city planner, I have never seen any city or town roll over and cater to a developer -- no matter how politically connected -- as much as River Forest has with this development at Lake & Lathrop. The extensions and allowances the village has made are pretty much inexcusable and this third amendment shows once again that this developer is receiving unwarranted favored treatment. There is no excuse to waive the requirements for an extension of development deadlines in a planned development permit required in Section 10-19-7 of the Village of River Forest Zoning Ordinance. And there is no excuse to eliminate the "clawback" clause that allows the village to take back the property should the developer default.

Finally, River Forest continues to follow the very damaging government policy of providing this amended agreement to the public and village trustees just 3 days before tonight's village board meeting as part of a 266-page board packet. This practice hinders the ability of our elected trustees to perform their jobs in a well-informed and independent manner because they do not have adequate time to vet much of anything on their agenda and look for unintended consequences. This practice doesn't give them any time to mull over items on the agenda and denies the public a fair opportunity to adequately review the items on the agenda.

This practice needs to end. Board packets and agendas should be issued to the public and trustees no less than 6 days before a village board meeting, and the village should require two readings at separate village board meetings at least two weeks apart for ordinances and other items that are not of an utmost emergency. This good government change would give trustees and the public adequate time to understand the consequences of adopting or approving each item on the agenda, including appointments like those on the agenda tonight where no relevant information is provided on one of the appointees.

Thank you for your time and consideration.

\*\*\*\*\*

**FROM:**

Daniel Lauber, AICP  
7215 Oak Ave  
River Forest, IL 60305

Phones: [REDACTED]

Cell: [REDACTED]

Email:  
[REDACTED]

## Sara Phyfer

---

**From:** Lisa Scheiner  
**Sent:** Monday, October 25, 2021 6:06 PM  
**To:** Elijah Bebora; Sara Phyfer  
**Subject:** FW: Board member contact form

Lisa Scheiner  
Acting Village Administrator  
Village of River Forest  
400 Park Avenue  
River Forest, IL 60305  
(708) 714-3520  
[www.vrf.us](http://www.vrf.us)  
Pronouns: she/her/hers

**From:** Village of River Forest [mailto:noreply@mail145-26.atl61.mandrillapp.com] **On Behalf Of** Village of River Forest  
**Sent:** Monday, October 25, 2021 3:22 PM  
**To:** Lisa Scheiner <lscheiner@vrf.us>  
**Subject:** Board member contact form

The following was submitted on: 10/25/2021

To: President and Trustees  
[cadduci@vrf.us](mailto:cadduci@vrf.us), [jkeller@vrf.us](mailto:jkeller@vrf.us), [ebachner@vrf.us](mailto:ebachner@vrf.us), [lgillis@vrf.us](mailto:lgillis@vrf.us), [kjohnson@vrf.us](mailto:kjohnson@vrf.us), [kbrennan@vrf.us](mailto:kbrennan@vrf.us),  
[roconnell@vrf.us](mailto:roconnell@vrf.us), [rvazquez@vrf.us](mailto:rvazquez@vrf.us)

Name: Luanne Peterson  
Email: [REDACTED]  
Address: 7575 Lake Street, 6D  
Phone: [REDACTED]  
Comments:

I am concerned about the upcoming vote tonight regarding a new amendment to prior actions regarding the development of Lake/Lathrop. The Village Board has been excessively patient with this developer and it is time to stop this chicanery and tell him to put up or get out. As a village resident and taxpayer I hope the board will remember their obligation to the residents to vote in our bests interests. I urge the board members to vote against authorizing a third amendment.

**VILLAGE OF RIVER FOREST  
SPECIAL VILLAGE BOARD OF TRUSTEES MINUTES  
Saturday, October 30, 2021**

A special meeting of the Village of River Forest Board of Trustees was held on Saturday, October 30, 2021 at 9:00 a.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 9:10a.m. Upon roll call, the following persons were:

Present: President Adduci, Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez,  
Absent: Village Clerk Jonathan Keller  
Also present: Acting Village Administrator Lisa Scheiner

**2. CITIZEN COMMENTS**

None.

**3. EXECUTIVE SESSION**

Trustee Vazquez made a motion, seconded by Trustee Gillis, to enter into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez  
Absent: None  
Nays: None  
Motion Passes.

The Village Board returned to regular session at 5:10 p.m. with the following members present: President Adduci, Trustees Bachner, Gillis, Johnson, O'Connell, Vazquez.

**4. ADJOURNMENT**

Trustee O'Connell made a motion, seconded by Trustee Gillis, to adjourn the special Village Board of Trustees Meeting at 5:12 p.m.

Roll call:

Ayes: Trustees Bachner, Gillis, Johnson, O'Connell, Vazquez  
Absent: Trustee Brennan  
Nays: None  
Motion Passes.

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Jonathan Keller, Village Clerk

**VILLAGE OF RIVER FOREST  
SPECIAL VILLAGE BOARD OF TRUSTEES MINUTES  
Monday, November 1, 2021**

A special meeting of the Village of River Forest Board of Trustees was held on Monday, November 30, 2021 at 6:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

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

The meeting was called to order at 6:00p.m. Upon roll call, the following persons were:

Present: President Adduci, Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez,  
Absent: Village Clerk Jonathan Keller  
Also present: Acting Village Administrator Lisa Scheiner

**2. CITIZEN COMMENTS**

None.

**3. EXECUTIVE SESSION**

Trustee Vazquez made a motion, seconded by Trustee Gillis, to enter into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez  
Absent: None  
Nays: None  
Motion Passes.

The Village Board returned to regular session at 9:10 p.m. with the following members present: President Adduci, Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez.

**4. ADJOURNMENT**

Trustee O'Connell made a motion, seconded by Trustee Gillis, to adjourn the special Village Board of Trustees Meeting at 9:15 p.m.

Roll call:

Ayes: Trustees Bachner, Brennan, Gillis, Johnson, O'Connell, Vazquez  
Absent: None  
Nays: None  
Motion Passes.

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Jonathan Keller, Village Clerk





## PROCLAMATION

### DESIGNATING NOVEMBER, 2021 AS NATIVE AMERICAN HERITAGE MONTH

**WHEREAS**, during Native American Heritage Month, Native Peoples of the lands (later known as the Americas) have lived on these lands since time immemorial; and,

**WHEREAS**, the Village of River Forest was once inhabited by Native American people including the Ojibwa, Chippewa, Menominee, Potawatomi nations and more; and,

**WHEREAS**, Native American Heritage Month began in 1976 and recognition was expanded by Congress and approved in August 1990, designating the month of November as National American Heritage Month; and,

**WHEREAS**, Native American Heritage Month is an opportunity to celebrate Native Americans whose abilities and contributions strengthen Chicagoland, and invigorate our community; and,

**WHEREAS**, Native American Heritage Month is a time for all Village residents to remember the stories and teachings of those Native tribes; and,

**WHEREAS**, this Proclamation encourages businesses, organizations and public institutions to recognize November, 2021 as Native American Heritage Month in the Village of River Forest; and,

**THEREFORE**, I, Catherine M. Adduci, President of the Village Board of Trustees of River Forest, do hereby proclaim November, 2021 as Native American Heritage Month in the Village of River Forest, and encourage all residents, businesses, organizations and public institutions to acknowledge, honor, value and celebrate Native American historic and current contributions locally and beyond, while also recognizing the ongoing and interconnected struggles of all Native American communities locally and beyond;

**IN WITNESS, THEREOF**, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 8<sup>th</sup> day of November 2021.

By:

---

Catherine M. Adduci, President  
Village of River Forest



## MEMORANDUM

**DATE:** November 8, 2021

**TO:** Lisa Scheiner, Acting Village Administrator

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

**SUBJECT:** Award of Contract – Traffic Study (Northeast Section of River Forest)

---

**Issue:** Staff is seeking the award of a contract for a Transportation Engineering Firm to assist the Village of River Forest in performing a traffic study in the area bound by North Avenue, Harlem Avenue, Greenfield Avenue and Lathrop Avenue.

**Analysis:** There has been a recent increase in resident calls regarding the volume and speed of vehicles in the northeast corner of town. Much of this appears to be cut-through traffic, travelling through Village Streets to avoid congestion associated with the North Ave/Harlem Ave intersection.

The Traffic and Safety Commission met on September 15, 2021 to discuss this matter. Concerns identified by residents at this meeting include the following:

1. An increase in cut-through traffic coming off of North Avenue to avoid the intersection of North Ave/Harlem Ave
2. Vehicle speeds
3. Lack of respect for street signage (stop signs) within the area
4. A substantial increase in noise associated with the increase in traffic

At this Traffic and Safety Commission Meeting, the Commission recommended that the Village Board approve a contract to perform a traffic-related study so that issues can be identified, along with potential resolutions that could be implemented in the future. On October 11, 2021, the Village Board was presented with this recommendation from the commission and gave general consensus for Staff to solicit a proposal from Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) the Village's Transportation Engineering Consultant, to conduct a comprehensive study of the area. The not-to-exceed project cost for this project is \$13,500.00.

Over the past few years, KLOA has performed numerous transportation-related studies for the Village, most recently completing the Safe Walking Routes to Schools Plan and the Commuter Parking Study.

Given KLOA's background knowledge of the Village, past-project experience and performance on previous Village studies, Staff recommends approval of a contract with KLOA for this traffic study.

**Recommendation:** Consider a Motion to approve an agreement with Kenig, Lindgren, O'Hara, Aboona, Inc. to complete a Traffic Study in the northeast corner of River Forest for a not-to-exceed cost of \$13,500.00 and authorize the Acting Village Administrator to execute the contract agreement.

Attachments  
KLOA Proposal

October 29, 2021

Mr. Jeff Loster, PE, CFM, CPESC  
Director of Public Works and Development Services  
Village of River Forest  
400 Park Avenue  
River Forest, IL 60305

Re: Traffic Study Proposal  
River Forest, Illinois

Dear Jeff:

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) is pleased to submit this proposal for professional traffic engineering services regarding an evaluation of the traffic operations in the residential neighborhood bounded by North Avenue, Harlem Avenue, Greenfield Street, and Lathrop Avenue in River Forest, Illinois. The purpose of the evaluation is to determine existing issues related to cut-through traffic, speeding, and traffic control compliance.

## Scope of Services

We have developed a scope of services based on our experience with similar projects and our previous work in River Forest.

1. *Field Surveys/Observations.* The existing physical and operating characteristics of the neighborhood will be documented based on field surveys. This will include performing field observations during both the weekday morning and evening peak periods.
2. *Data Collection.* Weekday morning (7:00-9:00 A.M.) and evening (4:00-6:00 P.M.) peak period classification counts using Miovision Scout Cameras will be conducted at the twelve (12) intersections highlighted in the enclosed exhibit. In addition, midblock two-way traffic counts and speed studies will be conducted at seven (7) locations as shown on the exhibit.
3. *Crash Data.* Crash data will be obtained from the police department for the past five years to determine the number and frequency of crashes occurring at the study area intersections.
4. *Evaluation.* The results of the traffic counts will be summarized and evaluated to quantify the amount of traffic cutting through the neighborhood and to determine if traffic volumes meet the criteria for the roadways' functions. The travel paths and impacted intersections will be identified. Capacity analyses will also be conducted at these intersections to determine their current operations and identify any capacity constraints. Similarly, the results of the speed study will be evaluated to determine the prevailing speed and the need to reduce the speed limits as proposed. Furthermore, the results of the traffic counts and crash data will be reviewed to determine the adequacy of the existing traffic controls and whether modifications are warranted.

5. *Recommendation.* Based on the results of the data collection, recommendations will be developed to address the need for the following:
  - Speed limit and/or traffic control compliance
  - Traffic calming measures
  - Peak hour movement restrictions
  - Traffic control modifications
6. *Memorandum Report.* A memorandum report summarizing our findings and recommendations will be prepared.
7. *Meetings.* A Principal of KLOA, Inc. who is familiar with the analyses, findings and recommendations of the evaluation will be available to attend meetings and/or hearings, as necessary.

## **Time of Performance**

We will provide you with a draft of the memorandum report summarizing our findings within six to eight weeks upon receipt of a signed copy of this letter of agreement.

Meetings and hearings will be attended as arranged during advance requests by you. For formal meetings and for hearings at which presentations may be required, it is desired that 7 to 10 days' advance notice be given to KLOA, Inc.

## **Cost of Services**

The cost of services rendered by KLOA, Inc. on this project will be based on our hourly rates currently in effect, plus reimbursement at cost for direct expenses such as traffic counts, travel, reproduction, etc. Based on our experience in similar studies, we estimate the cost for our professional staff time and services and direct expenses for the tasks outlined in Items 1 through 6 of the scope of services will be in the range of \$12,500 to \$13,500. All costs for professional staff time to attend any meetings and/or hearings as described in Item 7 of the scope of services will be itemized separately on our invoices and are in addition to the costs estimated above. Hourly rates for a Principal of KLOA, Inc. to attend daytime meetings is \$235 and to attend evening hearings is \$320.

## **Method of Payment**

Invoices for services rendered will be submitted every two weeks and will reflect the charges incurred on the project during the previous period. Invoices will show staff time and expenses separately. Invoices are due and payable within 30 days of the invoice date. Payments due KLOA, Inc. are not contingent upon project approval or project financing and are the responsibility of the Village of River Forest. To the maximum extent permitted by law, The Village of River Forest agrees to limit Kenig, Lindgren, O'Hara, Aboona, Inc.'s liability for The Village of River Forest's damages up to the sum of the total fee on this project. This limitation should apply regardless of the cause of action or legal theory pled or asserted.

Jeff Loster, PE, CFM, CPESC  
October 29, 2021  
Page 3

We are pleased to have this opportunity to continue to offer our professional services to The Village of River Forest. We look forward to initiating our services on the project upon receipt of a signed copy of this letter of agreement.

Sincerely,

KENIG, LINDGREN, O'HARA, ABOONA, INC.



Luay R. Aboona, PE, PTOE  
As its Principal  
and Contracting Officer

ACCEPTED AND APPROVED THIS

\_\_\_\_ DAY OF \_\_\_\_\_, 2021

\_\_\_\_\_  
(Signature)

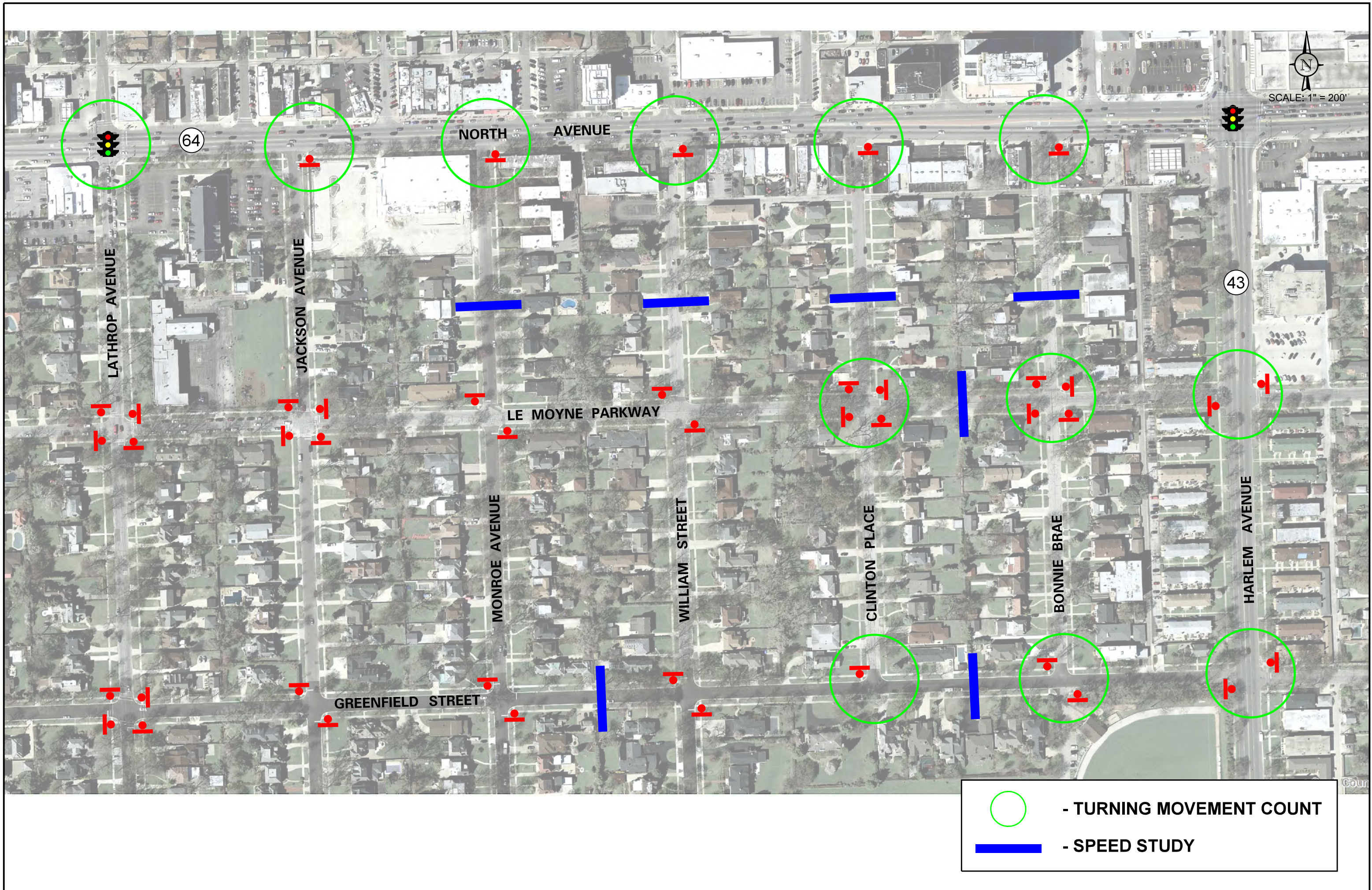
\_\_\_\_\_  
(Typed/Printed Name)

Authorized to Execute Agreements for:

\_\_\_\_\_

Enc.









## MEMORANDUM

TO: Lisa Scheiner  
Acting Village Administrator

FROM: Robert Nortier  
Robert Nortier  
Interim Fire Chief

DATE: November 3, 2021

SUBJECT: Monthly Report – October– 2021

---

The Fire Department responded to 221 calls during the month of October. This is above our average number of calls in comparison to 2020. We experienced 1 fire related call for the month. Emergency Medical Service calls represented 55% of our response activity for the month of October.

Incident Type Group	2021-10-01
100 - Fire	1
300 - EMS	121
400 - HAZMAT	4
500 - Service Call	19
600 - Series	33
700 - False Alarm	42
Other	1
<b>Monthly Total</b>	<b>221</b>

Cases of COVID continued to increase in River Forest during the month of October. There were 44 new cases of COVID in River Forest in October. There have been 987 confirmed cases of the virus in River Forest since the pandemic began. River Forest has 63.1% of all residents fully vaccinated and 78.1% of all residents have had at least one vaccination shot according to Cook County data as of November 3, 2021. The county and state have instituted stricter mask guidance due to the increase in cases in the county.

On October 5, the Fire & Police Departments were provided lunch from the 1<sup>st</sup> Grade class of St. Luke's School. The 1<sup>st</sup> grade class conducted a school-wide fundraiser to acknowledge the First Responders of River Forest. The 1<sup>st</sup> Graders were given an expanded tour of the firehouse and police station. Our thanks go out to the students and staff of St. Luke's that made this event possible.



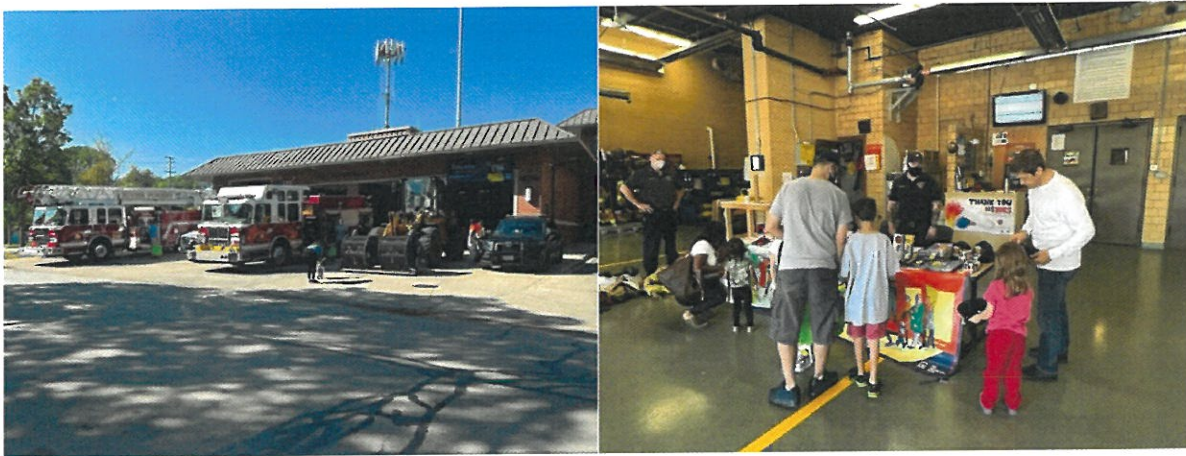
October 6 an Officers meeting was held in the Community Room. Topics of discussion included personnel, apparatus, COVID, and the ESO Reporting System.

On October 7, Firefighter Jarrett Ercoli completed his probationary period with the River Forest Fire Department. We now welcome FF Ercoli as a regular member of the department.

October 8 Fire Marshal Wiley and I attended a meeting with Concordia staff regarding an increased number of fire alarms to the campus.

On October 9 the Fire Department held an Open House promoting Fire Prevention Week. Participants included River Forest Police, River Forest Public Works, WSCDC, and NICOR. This event was not held last year due to COVID. The event this year was attended by approximately 150 children and adults, concluding Fire Prevention Week activities. I would like to thank all who participated including FM Wiley, Renee Morris, Lt. Howe, Lt. Bochenek, FF Basa, FF Buchholz, FF A. Howe, FF Finfrock, FF Krall, FF McKenna, Officer Ransom, PW Mike Pusavc, and several TC's from WSCDC.





On October 13, I participated in the Division 11 Fire Chiefs meeting via ZOOM.

October 14<sup>th</sup>, Renee Morris and I had a conference call with ESO representative Matt Sprague regarding questions we have with the new reporting software. He is addressing our concerns on data migration, shift & incident reports, and training reports.

Learning the ESO system continues to be an on-going experience. I plan on spending more time developing/obtaining simplified reports that will assist all personnel with data retrieval, training information, etc.

October 15<sup>th</sup>, I participated in a ZOOM meeting with WSCDC.

October 18<sup>th</sup>, I participated in a ZOOM meeting with Perspectives. This meeting provided information to Village staff on their First Responders Support Program. Perspectives discussed the various ways their programs can support the wellbeing of our First Responders.

On October 20<sup>th</sup>, the Fire Department submitted a Small Equipment Grant Application to the Illinois Office of the State Fire Marshal in the amount of \$26,000. The grant request is for a new breathing air compressor unit that is used to fill air bottles for our SCBA's (Self Contained Breathing Apparatus). This vital piece of equipment is currently due for replacement in the current CIP budget. If we are successful in obtaining grant funding, not only will we receive a current model compressor with upgraded safety features, but also a savings to the CIP/CERF account.

On October 22<sup>nd</sup>, I participated in the Panel Interview process for the next Fire Chief.

Our Public education projects, including station tours and block parties continue. We are limiting access to vehicles at block parties and tours following COVID protocols.

### **Incidents of Interest**

RFFD responded to a fire alarm in Forest Park. Upon arrival, we were returned by command.

See details below.

### **Suppression Activities**

For the month of October, we responded to 221 emergency calls, which is above our average amount of calls. Of this total, 1 was a fire related incident that occurred outside of River Forest.

The only fire that occurred in October was a cooking fire that caused no damage; it occurred in Forest Park.

Detailed monthly Shift reports are available for review.

### **Training**

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

- Loyola CE was Pediatric Trauma
- Continuing Ed was completed online due to COVID
- Shifts continued their assigned building inspections
- Semi-Annual Check Ride evaluations performed
- Lt. Smith continued the Advanced Fire Officer course in Calumet City
- Shifts attended several block parties discussing fire safety with residents.
- All MABAS Division drills are now back to in person training
- Division 11 Haz Mat drill in Oak Park – Monitoring, identifying, sampling, and science.

### **Paramedic Activity**

We responded to 128 EMS calls, making contact with 124 patients, for the month of October. This is above our monthly average number of EMS calls. Of this total, 62 patients were classified as ALS and 58 were BLS and there were 3 invalid assists. 28 of the 58 BLS patients refused treatment and/or transport.

A detailed monthly EMS report is available for review.

### **Fire Prevention**

During the month of October, the Fire Prevention Bureau conducted 16 regular inspections and 28 company inspections. There were 48 violations noted and 39 violations corrected. Fire Prevention performed 12 plan reviews.

A detailed monthly Fire prevention report is available for review

### **Mechanics Report**

During the month of October, preventative maintenance and repairs were conducted on 6 department vehicles with varying scopes of work performed. Equipment and station maintenance was also performed during October.

A detailed monthly Mechanics report is available for review.



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

## MEMORANDUM

Date: November 4, 2021

To: Cathy Adduci, Village President  
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator  
Jeff Loster, Director of Public Works and Development Services

Subj: Building & Zoning Report – October, 2021

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

Year-to-date revenue for FY 2022 is \$325,409, which is 51.3% of the revenues budgeted for FY 2022.

### **Real Estate Transfers**

	October 2021	October 2020	FY 2022 YTD Total	FY 2021 Total
<b>Transfers</b>	13	14	160	276

### **Residential Property Demolition**

	October 2021	FY 2022 YTD Total	FY 2021 Total	FY 2020 Total
<b>Residential Demolitions</b>	1	3	4	5

<b><u>Address</u></b>	<b><u>Architectural Significance</u></b>
1500 William	n/a

### **Planned Development Project/Development Review Board Updates**

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

*Approved:*

- 7574 Division Street – This project was approved June 28, 2021. From the date of approval, the applicant has nine months to obtain a building permit, 15 months to commence construction, and

18 months to complete construction. A building permit has been issued and work is in progress. A project website has been established ([www.vrf.us/trinity](http://www.vrf.us/trinity)).

- Mixed Use Development (Lake and Lathrop) – This project was approved on September 17, 2018. Village Staff have been working with the developer to issue the building permit so that site work and excavation can begin in early November. Project updates will continue to be provided on the Village's website ([www.vrf.us/lakeandlathrop](http://www.vrf.us/lakeandlathrop)).

#### *Pending*

- 400 Ashland Avenue – The property owner appeared before the Development Review Board on February 18, 2021 regarding a pending application for a major amendment to an existing planned development to convert a portion of the building from commercial to residential space. A public hearing was opened on August 5, continued to September 2, and continued again to October 21. At its October 21 meeting, the Development Review Board recommended conditional approval of this project. The Development Review Board will return in mid-November to adopt its findings of fact and forward its recommendation to the Village Board of Trustees for consideration at a future Board Meeting. A project website has been established ([www.vrf.us/400ashland](http://www.vrf.us/400ashland)) for more information about the project and application.
- 735 Lathrop Avenue – River Forest Public Library has been working with Staff regarding a pending application for a major amendment to an existing planned development to move HVAC equipment to the ground level on the north side of the building in a masonry enclosure. The applicant held a resident meeting on April 28, 2021, introduced the project to the Village Board of Trustees on May 10, 2021, and appeared before the Development Review Board for a pre-filing conference on June 3, 2021. The applicant submitted an application in late August, a technical review committee meeting was held in late September, and it is anticipated that this matter will proceed to public hearing on October 21, 2021. At its October 21 meeting, the Development Review Board recommended conditional approval of this project. The Development Review Board will return in mid-November to adopt its findings of fact and forward its recommendation to the Village Board of Trustees for consideration at a future Board Meeting. A project website has been established ([www.vrf.us/rflibrary](http://www.vrf.us/rflibrary)) for more information about the project and application.

# Village of River Forest

## POLICE DEPARTMENT MEMORANDUM



**TO:** Lisa Scheiner – Acting Village Administrator

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

**DATE:** November 3, 2021

**SUBJECT:** October 2021 Monthly Report

---

### Crime Statistics

The month of October 2021 indicated a 15% decrease in Group A (previously Part I) offenses in comparison to October 2020. There was a 56% increase in Group B (previously Part II) reported crimes compared to October 2020. A decrease in Robbery and Theft incidents contributed to the reduction in Group A crimes. An increase in Offenses Involving Children and misdemeanor traffic offenses contributed to the Group B uptick. For calendar year 2021, Group A crimes are down 26% at this time, while Group B crimes are up 45% in comparison to 2020 year-to-date statistics. We will continue to report any anomalies in data or statistics for calendar year 2021.

	Oct 2021	Oct 2020	Diff. +/-	% +/-	YTD 2021	YTD 2020	Diff. +/-	% +/-
<b>Group A*</b>	17	20	-3	-15%	137	185	-48	-26%
<b>Group B**</b>	86	55	31	56%	720	497	223	45%
<b>Reports***</b>	129	120	9	8%	1,157	1,125	32	3%
<b>Events****</b>	985	910	-75	8%	8,668	8,884	-226	-2%

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

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

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

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



## **Town Center**

The Police Department responded to seventy-five (75) calls for service at the Town Center properties in October 2021; of those calls there were twenty-three (23) reported crimes, which included eight (8) Retail Thefts and fifteen (15) Panhandler/Criminal Trespass incidents. There was a 12% increase in calls for service in comparison to October 2020. In addition, there was a 229% increase in Criminal Activity in comparison to October 2020. Year-to-date Calls for Service are down 13% and Criminal Activity is up 7%.

## **Collaboration and Relationship Strengthening**

- Officers followed policies and procedures instituted to help in reducing the spread of COVID-19 and in gaining compliance from community members to follow Social Distancing, masks, and other executive guidelines.
- Officers conducted additional patrols/premise checks in the business districts, parks, and schools due to loosening of the COVID-19 pandemic guidelines.
- Attended Administrator's Forum.
- Attended BFPC meeting.
- Attended West Suburban Chief's Association meeting in Cicero.
- Hosted area Police Chiefs Meeting on Felony Review with House Minority Leader Jim Durkin.
- Participated in Race Conscious Dialogue Workshop.
- Attended WSCDC meeting via Zoom.
- Participated in Fire Chief Panel Interviews.
- Attended WEDGE Task Force meeting.
- Hosted Quarterly Community Safety Meeting at Village Hall.
- Officers increased traffic enforcement efforts at locations based on data-driven response to accidents and community member requests.
- Officers performed traffic enforcement and participated in the Tour De Proviso Bicycle Event and the Maywood Fine Arts Association Pumpkin Patch Parade.
- Officers assisted with crossings for St. Luke's School Walkathon Fundraiser.

## **School and Community Support**

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

### Ordinance Enforcement Officer Activity Summary for October 2021

<b>Bank/Metra</b>	18 assignments / 2.6hrs
<b>Errands</b>	4 assignments / 1.08hrs
<b>Local Ordinance Enforcement / Citations</b>	3 assignments / 1hr
<b>Parking Citations</b>	54 citations
<b>Fingerprinting assignments</b>	4 assignments / 1.5hrs
<b>Administrative Duties</b>	15 assignments / 13.5hrs
<b>Animal Calls</b>	9 assignments / 3.6hrs
<b>Vehicle Service</b>	11 assignments / 2.91hrs
<b>Crossings</b>	26 assignments / 11.5hrs
<b>Bond Hearing / Court</b>	9 assignments / 14.4hrs
<b>Adjudication / Red Light Hearing</b>	1 assignment / 2hrs
<b>Other Calls for Service</b>	25 assignments / 9.6hrs

The OEO conducted parking enforcement throughout the village, resulting in 54 Tickets and 9 Warnings for:

<b>OCTOBER 2021</b>	<b>TICKETS</b>	<b>WARNINGS</b>
Time Limit	5	8
No Parking Anytime	8	-
Fire Lane/Hydrant	2	-
Handicapped	-	-
Resident Only Zone	4	-
Permit Parking Only	4	1
Daily Parking Fee Zone	15	-
Other Parking Offense	7	-
Vehicle License	9	-
<b>TOTAL</b>	<b>54</b>	<b>9</b>

### School Resource/Crime Prevention Officer Activity Summary for October 2021

<b>Written Reports</b>	16
<b>Foot Patrols / Premise Checks</b>	82
<b>I-Search and Too Good For Drugs Activities</b>	3 assemblies 13 lessons
<b>Calls for Service</b>	27
<b>Other Assignments</b>	12 assignments / 20 hours
<b>Special Assignments</b>	51 assignments / 139 hours (see below)

### School and Community-Support Activity Highlights for October 2021

Ofc. Ransom completed the following:



- I-Search Activity:
  - ✓ 3 assemblies on 10/13/2021.
  - ✓ 1 lesson on 10/20/2021.
- Too Good For Drugs Activity:
  - ✓ 3 lessons on 10/04/2021.
  - ✓ 1 lesson on 10/05/2021.
  - ✓ 2 lessons on 10/18/2021.
  - ✓ 2 lessons on 10/19/2021.
  - ✓ 2 lessons on 10/25/2021.
  - ✓ 2 lessons on 10/26/2021.
- Participated in Tour De Proviso Bike Ride event on 10/02/2021.
- Assisted with traffic control for D90's "Walk and Bike to School Week" from 10/04/21 – 10/08/21.
- Met with RF Library on 10/04/2021 to go over Safety Plan.
- Followed up with Roosevelt Counselor regarding DCFS report on 10/05/2021.
- Gave St. Luke's students a station tour on 10/05/2021.
- Referred elderly resident to senior services on 10/06/2021.
- Reassigned to patrol on 10/07/2021, 10/12/2021, 10/14/2021, 10/15/2021, 10/20/2021, 10/23/2021, 10/25/2021, and 10/28/2021.
- Put new St. Luke's key fobs in front line squads on 10/07/2021.
- Took bullying report at Roosevelt (21-01052) on 10/07/2021.
- Provided security for St. Luke's Walk-a-Thon event on 10/08/2021.
- Conducted lockdown drill at Roosevelt on 10/08/2021.
- Assisted with traffic control for St. Vincent funeral on 10/08/2021.
- Meeting with Dominican Student researching local Elderly Services on 10/08/2021.
- Facilitated bike registrations at RFFD Open House on 10/09/2021.
- Drove in Columbus Day Parade on 10/11/2021.
- Attended meeting with Adult Protective Services on 10/12/2021 and 10/13/2021 regarding open case.
- Conducted lockdown drill at St. Vincent on 10/14/2021.
- PYD phone meeting on 10/14/2021.
- YNC meeting on 10/14/2021.
- Completed 2 supplemental reports for APS case (21-00022) on 10/14/2021.
- Attended threat assessment training on 10/15/2021.
- Completed 2 lockdown drill reports on 10/15/2021.
- Attended pre-lockdown meeting with Mosaic Montessori on 10/18/2021.
- Attended Youth Services meeting with FACE-IT program coordinator on 10/18/2021.
- Assisted Patrol/Concordia University in handling Bomb Threat on 10/19/2021.
- Attended ICAC meeting on 10/20/2021.
- Meeting with RFCC director on 10/20/2021.
- M team meeting on 10/21/2021.
- CPD Service Coordinator Meeting on 10/21/2021.

- Coordinated ride-alongs for RFPD applicants throughout the month.
- Follow up on school fight with report (21-01111) on 10/25/2021.
- D90 Behavioral Threat Assessment team meeting on 10/26/2021.
- Lockdown drill at St. Luke's and report completed on 10/26/2021.
- Lockdown drill at Concordia Early Education Center and report completed on 10/27/2021.
- Led Restorative Justice Meeting with St. Luke's families regarding Bullying/Fighting (21-01111 – supplemental report completed) on 10/27/2021.
- Planned, promoted and hosted Quarterly Community Safety Meeting on 10/27/2021.
- Lockdown drill at Grace Lutheran and report completed on 10/28/2021.
- Supplemental report for domestic violence case (21-01129) on 10/28/2021.
- Supplemental report for retail theft (21-011496) on 10/28/2021.

### **UPCOMING School and Community Support Activities for November 2021**

Ofc. Ransom will:

- Continue to assist patrol with reassignments.
- Continue teaching I-Search and Too Good For Drugs.
- Attend PYD meeting on 11/10/2021.
- Lockdown Drill at Trinity HS on 11/12/2021.
- Active Shooter Webinar on 11/16/2021.
- CCRT meeting on 10/18/2021.
- Behavioral Threat Assessment team meeting on 11/30/2021.

Sgt. Grill will:

- Assist with Adjudication hearings and manage caseload.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities.
- Assist with Vehicle Maintenance and Equipment.
- Support Crime Prevention Officer Ransom in his duties.
- Continue to support and train CSO Bus.

CSO Bus will:

- Monitor parking issues near the various schools.
- Enforce any/all new regulated parking zones.
- Monitor crossing guard performance and presence.
- Monitor school crossing guards.

- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.
- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts in an effort to gain better community compliance.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Sunrun	Home Services	14-July-22
Vista Chicago	Home Services	08-Jan-22
Joshua's Pest Control	Home Services	28-Jun-22
Ecoshield Pest Control	Home Services	25-Jun-22

## **Budget and Fiscal Monitoring**

### **October 01 – October 31, 2021**

October is the sixth month of Fiscal Year 2022. Due to COVID-19 executive orders and restrictions, extending into the 2<sup>nd</sup> and 3<sup>rd</sup> quarters of FY 2022 some revenues may continue to weaken throughout FY 2022. Overtime costs are slightly up for FY 2022. Parking Citation revenue, Administrative Tows, and Local Ordinance Revenues are slightly below expectations at this time due to Covid related restrictions still in effect. We will continue to monitor and report any notable patterns or anomalies that occur during FY 2022.

### **Revenue/Expenditure Summary**

Category	Total # Paid FY22 10/21	Total # Paid FY22 Y-T-D	Expenditure/Revenue FY22 10/21	FY22 Y-T-D Expenditure/Revenue
<b>Parking/Compliance Citations</b>	323	1322	\$10,494	\$69,303
<b>Admin. Tows</b>	14	97	\$7,000	\$48,500
<b>Local Ordinance</b>	19	60	\$60	\$772
<b>Overtime</b>	338 hrs.	1896 hrs.	\$22,516	\$121,421

## **Directed Patrols and Traffic Enforcement**

The Midnight Shift focused enforcement efforts based on mapping and data of accidents, specifically along

Harlem Avenue. The Dayshift and Afternoon Shifts were assigned traffic enforcement missions in the areas of the 300 and 1100 block of Thatcher, Lemoyne and Harlem, 800-900 blocks of Bonnie Brae and Chicago Avenue, 700-1000 blocks of Harlem Avenue, and Lathrop and Madison based on citizen driven concerns. The Dayshift also completed enforcement in the school zones and assisted with school crossing-guard coverage.

The Midnight Shift made forty-seven (47) stops and issued forty-five (45) citations and made three (3) traffic arrests, including two (2) felony cases. Three (3) vehicles were administratively towed. The shift reported only two (2) accidents on the roadway during the month of October. One driver was cited in one accident and the other driver will be charged with a felony at a later date.

The Dayshift made fifty-three (53) stops with twenty-eight (28) citations and twenty-eight (28) warnings issued. The shift recorded three (3) traffic-related arrests during the month.

The Afternoon shift made eighty-four (84) stops with seventy-three (73) citations and forty-five (45) warnings issued. The shift recorded fifteen (15) traffic-related arrests and ten (10) administrative tows.

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

#### **21-01041 Assist Other PD**

On October 3, 2021 around 5:09AM, there was an Aggravated Vehicular Hijacking in Oak Park where the victim had his vehicle taken at gunpoint. A River Forest officer on general patrol near Lake Street and Harlem Avenue observed the vehicle driving in Forest Park and attempted to stop it. The vehicle crashed and the offender, a juvenile Chicago resident, fled the vehicle while holding a loaded firearm. The River Forest officer assisted with apprehending the offender, who was turned over to the custody of the Oak Park Police Department.

#### **21-01046 Retail Theft**

On October 4, 2021 at 5:08PM, River Forest officers were dispatched to DSW, 7321 Lake Street, for a Retail Theft. The offender, 31-year-old male from Chicago, was identified and arrested for stealing \$816.85 in merchandise. The subject was processed and released with a misdemeanor court date.

#### **21-01055 Soliciting in the Roadway**

On October 7, 2021 at 6:56PM, River Forest officers located a subject soliciting in the roadway at Lake Street and Harlem Avenue. The subject, a 42-year-old male from Chicago, was previously warned on August 26, 2021 for soliciting in the same roadway. The subject was arrested and released on bond with a misdemeanor court date.

#### **21-01056 Driving Under the Influence**

On October 8, 2021 around 12:37AM, a River Forest officer on general patrol near North Avenue and Harlem Avenue observed a vehicle driving erratically. The vehicle was stopped and the driver, a 27-year-old male from Cicero, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver was processed and later released on bond. The vehicle was towed with an

administrative hold.

**21-01063                      Unlawful Use of a Weapon**

On October 9, 2021 at 5:43PM, River Forest officers conducted a traffic stop at Chicago Ave/Jackson Ave for speeding. The driver, 24 year old from Chicago, was arrested for No Valid Driver's License. The passenger, 22-year-old female from Chicago, was arrested for possessing a loaded 9MM Taurus Handgun. The subjects were processed and released with misdemeanor court dates.

**21-01068                      Warrant Arrest**

On October 11, 2021 at 8:41PM, a River Forest officer was waved down by a Walgreens employee, and advised a subject just committed a Retail Theft at 7251 Lake St. The offender, a 37-year-old male from Chicago, was located and determined to have an Illinois Department of Corrections Parole Violation warrant. Walgreens did not sign complaints for Retail Theft and subject was turned over to IDOC.

**21-01076/1077                Retail Theft**

On October 13, 2021 at 4:37PM, River Forest officers were dispatched to CVS, 7929 North Avenue, for the Retail Theft in progress. Two offenders, a 36-year-old male from Marengo and a 30 year old female from Glendale Heights, stole merchandise totaling \$862.78. The female was immediately located and positively identified. The offender was charged with a misdemeanor and released on bond with a misdemeanor court date.

The male was later captured committing another Retail Theft, total value of \$1079.36, at Walgreens, 7251 W. Lake Street. The offender was positively identified as committing both retail thefts. The offender was charged with misdemeanor retail theft for the first incident, felony retail theft for the second incident, Obstructing Identification, Resisting a Peace Officer, and Violation of Parole.

**21-01085                      Driving While License Revoked**

On October 16, 2021 around 2:08AM, a River Forest officer on general patrol near Harlem Avenue and Greenfield observed a vehicle stopped in the traffic lanes obstructing the flow of traffic. The vehicle was stopped and the driver, a 39-year-old male from Chicago, was found to have a revoked driver's license, with a revocation for a prior DUI offense and a suspension for mandatory insurance violations. The driver was arrested for Felony Driving While License Revoked, and later transported to a bond hearing at the Maybrook Courthouse. The vehicle was towed with an administrative hold.

**21-01086                      Driving Under the Influence**

On October 16, 2021 around 3:00AM, a River Forest officer on general patrol near North Avenue and Park observed a vehicle traveling 44mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 22-year-old male from Chicago, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver was processed and later released on bond. The vehicle was towed with an administrative hold.

**21-01092                      Driving While License Revoked**

On October 17, 2021 at 8:12AM, River Forest officer observed a traffic violation in the area of 7500 Madison

Street. It was determined that the driver of the vehicle, a 46-year-old male from Chicago, had a revoked driver's license. The driver was arrested and later released on bond. The vehicle was towed with an administrative hold.

**21-01095                      Burglary**

On October 18, 2021 around 5:45AM, River Forest officers were called to the 100 block of Franklin regarding a suspicious person possibly burglarizing vehicles. Officers checked the area and located a 25-year-old male from Lansing, several blocks away exiting from a residential property. When questioned, the male admitted he did not live on the property. Officers found several burglarized vehicles nearby, and the male had property items on his person that had been removed from the vehicles. The male was arrested for and charged with Burglary and later transported to a bond hearing at the Maybrook Courthouse.

**21-01110                      Warrant Arrest**

On October 22, 2021 around 3:45AM, a River Forest officer was patrolling the area near Washington Boulevard and Park due to recent burglary and theft activity in the area. The officer observed a vehicle driving on Park without headlights. The vehicle was stopped and the driver, a 51-year-old male from Plainfield, was found to be wanted by McLean County on a warrant for a drug-related charge. The male is also a known burglar with prior arrests for Burglary in River Forest. The male was arrested for the warrant and held for pickup by McLean County.

**21-01115                      Driving Under the Influence**

On October 24, 2021 around 3:10AM, a River Forest officer on general patrol near Madison Street and Keystone observed a vehicle traveling W/B in the E/B lanes of Madison with a flat tire. The vehicle was stopped and the driver, a 26-year-old male from Bellwood, exhibited numerous signs of alcohol impairment, failed Standardized Field Sobriety Tests and was arrested for DUI. The driver provided a breath sample of 0.164 BrAC, was processed and later released on bond. The vehicle was towed with an administrative hold.

**21-01127                      No Valid Driver's License**

On October 26, 2021, at 11:11AM, a River Forest Officer observed a vehicle commit a traffic offense near the 7900 block of Madison Street. The driver, a 32-year-old female from Maywood, was arrested for operating a motor vehicle without having a valid driver's license. The driver was issued several citations and later released on bond.

**21-01149                      Retail Theft**

On October 28, 2021 at 4:25PM, River Forest units were dispatched to Walgreen's, 7251 Lake Street for the Retail Theft that just occurred. The subject, a 40-year-old male from Maywood, was identified and arrested for stealing \$138.46 in merchandise. The subject was processed and released with a misdemeanor court date.

**21-01151                      Theft**

On October 29, 2021 at 10:13AM, River Forest officers were dispatched to a Theft that occurred at River Forest Cleaners, 7777 W. Lake Street. The offender, a 57-year-old male from Chicago, was located and was in possession of a coat that he stole from the business. The offender was arrested, processed, and released on

bond.

The following chart summarizes and compares the measured activity for all three Patrol Watches during the month of October 2021:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
<b>Criminal Arrests</b>	3	2	7
Warrant Arrests	3	2	3
D.U.I Arrests	3	0	0
Misdemeanor Traffic Arrests	2	6	16
Hazardous Moving Violations	75	74	78
Compliance Citations	19	10	20
Parking Citations	294	34	9
Traffic Stop Data Sheets	115	87	119
Quasi-Criminal Arrests/ L.O	2	4	10
Field Interviews	6	10	10
Premise Checks/Foot Patrols	539	247	196
Written Reports	33	32	73
Administrative Tows	5	6	10
Booted vehicles	0	0	0
Sick Time used (in days)	2	0	2

### **Detective Division**

Detective Sergeant Labriola worked eleven (12) days performing detective duties.

Detective Sergeant Labriola was reassigned to patrol for four (4) afternoon shifts, and four (4) day shifts.

Detective Sergeant Labriola provided traffic control for the Tour de Proviso bicycle event that ended in Keystone Park.

Detective Sergeant Labriola was activated as a West Suburban Major Crimes Task Force supervisor for an Attempted Murder in Bellwood.

Detective Sergeant Labriola completed certificates of purchase for O'Hare Towing.

Detective Sergeant Labriola completed the donation of forty-three (43) bicycles to Working Bikes, a non-profit organization who refurbishes the bicycles and provides them to underprivileged areas worldwide. An audit of the currency in custody has also been completed, certified letters have been sent to its owners, and asset forfeiture proceeding paperwork was completed.



During the month of October, the Detective Unit completed numerous online mandated further educational courses.

During the month of October, the Detective Unit opened up/reviewed nine (9) cases for potential follow-up. Of those cases, seven (7) are still active, one (1) was cleared by an arrest, and one (1) was unfounded. 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 October.

### Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
13	6	10	1

### October 2021 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Sexual Abuse	2						1		1
Armed Robbery	1						1		
Residential Burglary	1						1		
Domestic Battery	1	1							
Part I Total	5	1	0	0	0	0	3	0	1
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Retail Theft	1					1	1		
Obstructing a Peace Ofc.	1						1		
Fleeing and Eluding	1						1		
Leaving the Scene of Accident	1						1		
Part II Total	4	0	0	0	0	0	4		0
TOTALS	9	1	0	0	0	0	7	0	1

### October 2021 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
No Juvenile Arrests				
Total (0)	0	0	0	0

### New Investigations

#### 21-01014 Domestic Battery

On September 27, 2021 at 9:35PM River Forest Officers responded to the 7200 block of LeMoyne in reference to a Domestic Battery report. The victim related that his estranged 21-year-old girlfriend from Matteson showed



up unannounced at his residence. She caused a disturbance and bit the victim. She also brandished a knife and the victim was cut while disarming the female. Investigators spoke with the offender and she was taken into custody on October 2, 2021. This case was cleared by an arrest.

#### **21-01034 Fleeing and Eluding**

On October 1, 2021, a River Forest Officer stopped a vehicle for speeding in the 7700 block of Madison. As the officer approached the stopped vehicle, the vehicle fled from the officer, and was not pursued. Investigators searched for the vehicle on multiple occasions, and will continue to look to have the vehicle towed.

#### **21-01043 Criminal Sexual Abuse**

On October 4, 2021 at approximately 0000Hrs. a River Forest Officer was notified that a female Dominican University at MacNeal Hospital reported that she was the victim of a Sexual Abuse, which occurred on October 1, 2021 at Dominican University. Investigators spoke with the victim, as well as multiple witnesses, one who provided a cell phone video of the time when the Sexual Abuse occurred. It was later determined that a Sexual Abuse did not occur and this case is unfounded.

#### **21-01045 Hit & Run**

On October 4, 2021 at 4:20PM a River Forest Officer received a report of a hit and run that occurred in the 7200 block of Division. The offending vehicle backed into the complainant's vehicle, and fled once they agreed to exchange information. Investigators will be seeking the vehicle, and attempting to identify the driver. This case is still pending.

#### **21-01060 Armed Robbery**

On October 9, 2021 at approximately 4:25AM, River Forest Officers responded to the 7/11 located at 1140 Harlem in reference to an Armed Robbery. The clerk reported that three (3) male subjects entered the store and two (2) subjects produced firearms while demanding the clerk open the safe and give them tobacco products. The clerk complied, and the subjects left the store in a grey or silver colored sedan without license plates. Investigators sent a Critical Reach to all law enforcement agencies seeking assistance in identifying the offenders without any results at this time. This case is still pending.

#### **21-01074 Criminal Sexual Abuse**

On October 13, 2021, the Illinois Department of Children and Family Services sent a fax to the River Forest Police Department stating that on October 12, 2021 they received an anonymous report that two juveniles in the 600 block of William were inappropriately touched by their adoptive father. DCFS never notified RFPD when they went to the home where the alleged incident took place and have not been responsive to officers or the Proviso Children's Advocacy Center. A forensic interview with the children is scheduled for November 11, 2021 in accordance with DCFS and the Cook County State's Attorney's policies. This case is still pending.

#### **21-01090 Residential Burglary**

On October 16, 2021 at 9:48PM, River Forest Officers responded to the 1300 block of Thatcher in reference to a Residential Burglary. The complainant related that he is a relative of the homeowner and the alarm had been activated. The resident was out of town but the residence's bedrooms had been rummaged through, and a ring

from the residence was located on the driveway near a walkie-talkie. The physical evidence will be taken to the Illinois State Police Forensic Science Center in Chicago for analysis, and this case is still pending.

#### **21-01101 Obstructing a Peace Officer**

On October 20, 2021 at 9:34PM, a River Forest Officer was in the 1500 block of Harlem alley when he observed two subjects trying to enter the building through a window. The officer also observed a vehicle trying to leave the area and the vehicle was associated with the two subjects trying to enter the building. The officer ordered the driver to stop his car, and the driver told him that his license was suspended, and he was not going to stop. Investigators will be seeking the driver and vehicle. This case is pending.

#### **21-01104 Retail Theft**

On October 21, 2021 at 9:40PM a River Forest Officer was dispatched to Walgreens located at 7251 Lake St. in reference to a Retail Theft. It was determined that two (2) male subjects entered the store and proceeded behind the cash register where they loaded two (2) garbage bags filled with tobacco products and left the store. The subjects have committed similar retail thefts in the past, and were known to investigators. The subjects were identified by the store employees in photo lineups. Investigators are seeking the subjects.

#### **Old Cases**

#### **21-00952 Theft Over \$500**

On October 14, 2021, investigators placed the offender, a 26-year-old male from Forest Park into custody. He provided a full video/audio taped confession. The Cook County State's Attorney felony review unit declined to file felony charges and he was charged with a misdemeanor. The offender was released on an I-Bond.

#### **Training**

During the month of October 2021, twenty (20) officers/civilian employees attended different training classes for a total of one-hundred and fifteen and a half (115.5) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

Officer	Course Title	Start Date	End Date	Hours
Balaguer	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Balaguer	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Balaguer	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Bradley	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Bradley	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Casey	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Cassidy	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Cassidy	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Catalano	Less than Full Access LEADS training	10/9/2021	10/9/2021	1
Cortes	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Cortes	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1

Czernik	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Drake	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Drake	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Fries	ICS-300	10/4/2021	10/6/2021	27
Fries	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Greenwood	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Greenwood	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Greenwood	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Greenwood	FRA Railroad Prevention Summits-2021	10/27/2021	10/27/2021	3.5
Grill	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Humphreys	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Humphreys	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Humphreys	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Labriola	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Labriola	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Labriola	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Landini	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Niemann	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Niemann	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Niemann	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
O'Shea	Psychology of Domestic Violence	10/25/2021	10/25/2021	8
O'Shea	Illinois Human Rights Act	10/25/2021	10/25/2021	1
O'Shea	Officer Stress Management	10/25/2021	10/25/2021	1
Ransom	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Ransom	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Sousanes	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Sousanes	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Sousanes	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Swierczynski	Less than Full Access LEADS training	10/9/2021	10/9/2021	1
Swierczynski	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Swierczynski	Recognizing Pre-Incident Indicator	10/11/2021	11/10/2021	0.5
Tagle	40 Hour Field Training Officer-Sokolove	9/27/2021	10/1/2021	40
Tagle	PLI October 2021 Monthly Legal Update	10/1/2021	11/30/2021	1
Tagle	PLI September 2021 Monthly Legal Update	9/1/2021	10/31/2021	1
Total Hours				115.5



## MEMORANDUM

Date: November 1, 2021

To: Lisa Scheiner, Acting Village Administrator

From: Rosey McAdams, Director of Finance

Subject: Expenditures – October 2021

Attached for your review and approval is a list of payments made to vendors by account number for the period from October 1-31, 2021. The total payments made for the period, including payrolls, are as follows:

### VILLAGE OF RIVER FOREST EXPENDITURES MONTH ENDED OCTOBER 31, 2021

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 862,397.89	\$ 573,596.85	\$ 1,435,994.74
Water & Sewer Fund	02	416,027.91	45,360.19	461,388.10
Motor Fuel Tax	03	-	-	-
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	388,689.88	-	388,689.88
TIF-Madison	31	156.22	-	156.22
TIF-North	32	570.50	-	570.50
Infrastructure Imp Fund	35	1,887.60	-	1,887.60
<b>Total Village Expenditures</b>		<b>\$ 1,669,730.00</b>	<b>\$ 618,957.04</b>	<b>\$ 2,288,687.04</b>

#### Requested Board Actions:

1. Motion to Approve the October 2021 Accounts Payable and Payroll transactions totaling \$2,288,556.37.
2. Motion to Approve the October 2021 payment to McDonald's-Karavites totaling \$130.67.

# Accounts Payable

## Transactions by Account

User: rmcadams  
 Printed: 11/01/2021 - 11:05AM  
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Northwestern University Center for I	TUITION FOR EXECUTIVE MGMT	10/29/2021	53227	2,350.00	
		Vendor Subtotal for Division:00			2,350.00	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	10/15/2021	53111	2,092.30	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	10/15/2021	53111	10,467.60	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	10/15/2021	53111	1,494.50	
		Vendor Subtotal for Division:00			14,054.40	
01-00-00-17-0030	River Forest Township	CAB COUPON BOOKLETS (20 @ \$	10/15/2021	53156	140.00	
		Vendor Subtotal for Division:00			140.00	
01-00-00-21-0015	State Treasurer	PR Batch 01001.10.2021 State Income	10/01/2021	99934	6,152.95	
01-00-00-21-0015	State Treasurer	PR Batch 00004.10.2021 State Income	10/04/2021	99938	46.38	
01-00-00-21-0015	State Treasurer	PR Batch 00015.10.2021 State Income	10/15/2021	99944	11,906.10	
01-00-00-21-0015	State Treasurer	PR Batch 00222.10.2021 State Income	10/22/2021	99950	508.34	
01-00-00-21-0015	State Treasurer	PR Batch 00022.10.2021 State Income	09/30/2021	99947	3,261.88	
01-00-00-21-0015	State Treasurer	PR Batch 00030.10.2021 State Income	10/31/2021	99957	11,665.43	
		Vendor Subtotal for Division:00			33,541.08	
01-00-00-21-0015	United States Treasury	PR Batch 01001.10.2021 Federal Inco	10/01/2021	99935	27,346.34	
01-00-00-21-0015	United States Treasury	PR Batch 01001.10.2021 Medicare En	10/01/2021	99935	1,983.84	
01-00-00-21-0015	United States Treasury	PR Batch 01001.10.2021 Medicare En	10/01/2021	99935	1,983.84	
01-00-00-21-0015	United States Treasury	PR Batch 00004.10.2021 Medicare En	10/04/2021	99939	14.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0015	United States Treasury	PR Batch 00004.10.2021 Medicare En	10/04/2021	99939	14.34	
01-00-00-21-0015	United States Treasury	PR Batch 00004.10.2021 Federal Inco	10/04/2021	99939	41.41	
01-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Medicare En	10/15/2021	99945	3,930.66	
01-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 FICA Emplo	10/15/2021	99945	4,725.98	
01-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Federal Inco	10/15/2021	99945	33,111.99	
01-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Medicare En	10/15/2021	99945	3,930.66	
01-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 FICA Emplo	10/15/2021	99945	4,725.98	
01-00-00-21-0015	United States Treasury	PR Batch 00222.10.2021 Medicare En	10/22/2021	99951	138.33	
01-00-00-21-0015	United States Treasury	PR Batch 00222.10.2021 Federal Inco	10/22/2021	99951	2,259.31	
01-00-00-21-0015	United States Treasury	PR Batch 00222.10.2021 Medicare En	10/22/2021	99951	138.33	
01-00-00-21-0015	United States Treasury	PR Batch 00022.10.2021 Medicare En	09/30/2021	99948	1,050.07	
01-00-00-21-0015	United States Treasury	PR Batch 00022.10.2021 Federal Inco	09/30/2021	99948	14,497.30	
01-00-00-21-0015	United States Treasury	PR Batch 00022.10.2021 Medicare En	09/30/2021	99948	1,050.07	
01-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 FICA Emplo	10/31/2021	99958	4,253.98	
01-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Federal Inco	10/31/2021	99958	31,899.71	
01-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 FICA Emplo	10/31/2021	99958	4,253.98	
01-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Medicare En	10/31/2021	99958	3,868.41	
01-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Medicare En	10/31/2021	99958	3,868.41	
Vendor Subtotal for Division:00					149,087.28	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	5,822.08	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF-Volun	10/15/2021	99955	902.31	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	2,492.87	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	2,277.98	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF-Volun	10/15/2021	99955	273.74	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	1,071.80	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF-Volun	10/31/2021	99955	199.82	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Emplc	10/31/2021	99955	1,113.96	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Emplc	10/31/2021	99955	4,923.47	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF-Volun	10/31/2021	99955	921.61	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Emplc	10/31/2021	99955	2,579.97	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Emplc	10/31/2021	99955	1,908.88	
Vendor Subtotal for Division:00					24,488.49	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.10.2021 ICMA	10/15/2021	99942	1,515.44	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.10.2021 ICMA	10/15/2021	99942	3,178.65	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.10.2021 ICMA	10/31/2021	99954	1,596.47	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.10.2021 ICMA	10/31/2021	99954	3,178.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					9,469.21	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA Loan F	10/15/2021	99940	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA Roth	10/15/2021	99940	475.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA %	10/15/2021	99940	1,223.98	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA Flat	10/15/2021	99940	1,329.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA Roth %	10/15/2021	99940	1,464.54	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA Flat	10/31/2021	99952	1,329.01	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA Loan F	10/31/2021	99952	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA %	10/31/2021	99952	1,189.03	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA Roth	10/31/2021	99952	475.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA Roth %	10/31/2021	99952	1,470.96	
Vendor Subtotal for Division:00					9,054.29	
01-00-00-21-0043	Further	PR Batch 01001.10.2021 VEBA Contr	10/01/2021	99933	288.32	
01-00-00-21-0043	Further	PR Batch 01001.10.2021 VEBA Contr	10/01/2021	99933	2,431.75	
01-00-00-21-0043	Further	PR Batch 01001.10.2021 VEBA-SICK	10/01/2021	99933	2,987.05	
01-00-00-21-0043	Further	PR Batch 00004.10.2021 VEBA Contr	10/04/2021	99936	10.51	
01-00-00-21-0043	Further	PR Batch 00015.10.2021 VEBA - W/C	10/15/2021	99941	79.36	
01-00-00-21-0043	Further	PR Batch 00015.10.2021 VEBA Contr	10/15/2021	99941	3,128.71	
01-00-00-21-0043	Further	PR Batch 00015.10.2021 VEBA-SICK	10/15/2021	99941	20.37	
01-00-00-21-0043	Further	PR Batch 00222.10.2021 VEBA Contr	10/22/2021	99949	938.07	
01-00-00-21-0043	Further	PR Batch 00222.10.2021 VEBA-SICK	10/22/2021	99949	331.92	
01-00-00-21-0043	Further	PR Batch 00222.10.2021 VEBA Contr	10/22/2021	99949	107.58	
01-00-00-21-0043	Further	PR Batch 00022.10.2021 VEBA Contr	09/30/2021	99946	1,548.32	
01-00-00-21-0043	Further	PR Batch 00022.10.2021 VEBA Contr	09/30/2021	99946	1,232.11	
01-00-00-21-0043	Further	PR Batch 00030.10.2021 VEBA Contr	10/31/2021	99953	3,154.04	
01-00-00-21-0043	Further	PR Batch 00030.10.2021 VEBA-SICK	10/31/2021	99953	-20.37	
Vendor Subtotal for Division:00					16,237.74	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00004.10.2021 Police Union	10/04/2021	99937	48.00	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00030.10.2021 Police Union	10/31/2021	6375	1,104.00	
Vendor Subtotal for Division:00					1,152.00	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	37.20	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	1,867.70	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	4,202.13	
Vendor Subtotal for Division:00					6,107.03	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.10.2021 Public Work:	10/15/2021	6374	261.42	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.10.2021 Public Work:	10/31/2021	6374	268.89	
Vendor Subtotal for Division:00					530.31	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.10.2021 Public Work:	10/15/2021	6373	51.50	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.10.2021 Public Work:	10/31/2021	6373	53.13	
Vendor Subtotal for Division:00					104.63	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.10.2021 Supplementa	10/15/2021	6372	47.20	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.10.2021 Supplementa	10/31/2021	6372	47.20	
Vendor Subtotal for Division:00					94.40	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.10.2021 Doran-17031	10/15/2021	99943	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00030.10.2021 Doran-17031	10/31/2021	99956	434.50	
Vendor Subtotal for Division:00					869.00	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	10/15/2021	53155	6,348.78	
Vendor Subtotal for Division:00					6,348.78	
01-00-00-25-0021	Body Plumbing Inc	REFUND CONTRACTOR LICENSE	10/29/2021	53190	125.00	
Vendor Subtotal for Division:00					125.00	
01-00-00-25-0021	Michael & Janet Hanley	REFUND DUMPSTER DEPOSIT - 8	10/29/2021	53210	350.00	
Vendor Subtotal for Division:00					350.00	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-25-0086	Bannerville USA Inc	PUBLIC HEARING NOTICE: RF LI	10/29/2021	53186	160.00	
		Vendor Subtotal for Division:00			160.00	
01-00-00-25-0086	Growing Community Media NFP	LEGAL NOTICE: RF LIBRARY PUI	10/15/2021	0	287.00	
		Vendor Subtotal for Division:00			287.00	
01-00-00-25-0087	Houseal Lavigne Associates	CONSULTING SERVICES - 400 ASI	10/15/2021	53136	150.00	
		Vendor Subtotal for Division:00			150.00	
01-00-00-25-0087	Klein Thorpe and Jenkins Ltd	DEVELOPMENT REVIEW BOARD/	10/29/2021	0	1,562.00	
		Vendor Subtotal for Division:00			1,562.00	
01-00-00-41-1450	Janet Ward	REFUND TRANSFER TAX STAMP	10/15/2021	53175	245.00	
		Vendor Subtotal for Division:00			245.00	
01-00-00-42-2120	Carla Minutti	REFUND PAYMENT FOR FOUND C	10/15/2021	53146	45.00	
		Vendor Subtotal for Division:00			45.00	
01-00-00-42-2120	Tavye Napier	REFUND OVERPAYMENT OF VEH	10/15/2021	53148	15.00	
		Vendor Subtotal for Division:00			15.00	
01-00-00-44-4230	Susan Giorango	REFUND DUPLICATE PAYMENT O	10/29/2021	53206	30.00	
		Vendor Subtotal for Division:00			30.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-0.04	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	5,858.45	
Vendor Subtotal for Division:10					5,858.41	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	9.09	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-4.20	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	739.46	
Vendor Subtotal for Division:10					744.35	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	22.95	
Vendor Subtotal for Division:10					22.95	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	10/15/2021	53110	922.70	
Vendor Subtotal for Division:10					922.70	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	10/15/2021	53118	1,188.04	
Vendor Subtotal for Division:10					1,188.04	
01-10-00-53-0200	Fifth Third Bank	COMCAST BUSINESS	10/29/2021	287	258.53	
01-10-00-53-0200	Fifth Third Bank	TPX COMMUNICATIONS MONTHI	10/29/2021	287	1,496.77	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	10/29/2021	287	78.53	
Vendor Subtotal for Division:10					1,833.83	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	42.46	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	114.86	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	114.68	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	42.40	
Vendor Subtotal for Division:10					314.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0380	GovHR USA LLC	JOB POSTING: FIRE CHIEF RECR	10/15/2021	53133	8,738.00	
01-10-00-53-0380	GovHR USA LLC	VILLAGE ADMINISTRATOR RECR	10/15/2021	53133	8,156.58	
Vendor Subtotal for Division:10					16,894.58	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMINISTRATION DEPARTMENT	10/15/2021	53134	4,368.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMINISTRATION DEPARTMENT	10/15/2021	53134	2,548.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	BUILDING DEPARTMENT TEMP H	10/15/2021	53134	4,550.00	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMINISTRATION TEMP HELP	10/29/2021	53207	4,049.50	
Vendor Subtotal for Division:10					15,515.50	
01-10-00-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	251.10	
Vendor Subtotal for Division:10					251.10	
01-10-00-53-0380	VeriSource Services Inc	COBRA ADMIN FEES - OCT 2021	10/15/2021	53172	100.05	
01-10-00-53-0380	VeriSource Services Inc	COBRA ADMIN FEES - SEP 2021	10/15/2021	53172	100.05	
01-10-00-53-0380	VeriSource Services Inc	COBRA ADMIN FEES/AUG 2021	10/29/2021	53241	100.05	
Vendor Subtotal for Division:10					300.15	
01-10-00-53-0380	Vicarious Productions Inc	NOV 2021 NEWSLETTER LAYOUT	10/29/2021	0	1,500.00	
Vendor Subtotal for Division:10					1,500.00	
01-10-00-53-0410	CDW Government Inc	BARRACUDA	10/15/2021	53119	1,910.25	
01-10-00-53-0410	CDW Government Inc	LAPTOP - TEMP	10/15/2021	53119	1,308.09	
Vendor Subtotal for Division:10					3,218.34	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	10/29/2021	0	2,535.94	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT VILLAGE HAL	10/29/2021	0	4,984.69	
Vendor Subtotal for Division:10					7,520.63	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES - SEP 20	10/29/2021	287	234.20	
		Vendor Subtotal for Division:10			234.20	
01-10-00-53-0410	SHI International Corp	SOPHOS SUBSCRIPTION	10/15/2021	53162	2,899.55	
01-10-00-53-0410	SHI International Corp	LENOVO X1 LAPTOPS - BEBORA/	10/29/2021	53235	3,975.08	
		Vendor Subtotal for Division:10			6,874.63	
01-10-00-53-0410	Spinutech	WEB HOSTING	10/15/2021	53164	176.25	
01-10-00-53-0410	Spinutech	WEB HOSTING	10/15/2021	53164	176.25	
		Vendor Subtotal for Division:10			352.50	
01-10-00-53-1100	Health Inspection Professionals Inc	HEALTH INSPECTION SERVICES/J	10/15/2021	0	3,862.50	
		Vendor Subtotal for Division:10			3,862.50	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	10/29/2021	53199	375.85	
		Vendor Subtotal for Division:10			375.85	
01-10-00-53-4100	Midwest Leadership Institute	MIDWEST LEADERSHIP INSTITUT	10/15/2021	53145	2,499.00	
		Vendor Subtotal for Division:10			2,499.00	
01-10-00-53-4100	Lisa Scheiner	PARTIAL REIMB FOR NEW SMAR	10/29/2021	53233	100.00	
		Vendor Subtotal for Division:10			100.00	
01-10-00-53-4250	Village of River Forest	PARKING FOR WCMC ANNUAL D	10/15/2021	53173	45.00	
		Vendor Subtotal for Division:10			45.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-4250	West Central Municipal Conference	WCMC ANNUAL DINNER	10/15/2021	53177	850.00	
		Vendor Subtotal for Division:10			850.00	
01-10-00-53-4300	Fifth Third Bank	EMERGING LOCAL GOVERNMENT	10/29/2021	287	463.50	
		Vendor Subtotal for Division:10			463.50	
01-10-00-53-5300	Fifth Third Bank	JOB AD: PART TIME COMMUNITY	10/29/2021	287	350.00	
01-10-00-53-5300	Fifth Third Bank	JOB AD: PART TIME COMMUNITY	10/29/2021	287	50.00	
01-10-00-53-5300	Fifth Third Bank	JOB AD: PART TIME COMMUNITY	10/29/2021	287	75.00	
		Vendor Subtotal for Division:10			475.00	
01-10-00-53-5600	AA Rental Center	RENTAL FOR PUMPKIN PARADE C	10/29/2021	53180	188.50	
		Vendor Subtotal for Division:10			188.50	
01-10-00-53-5600	Bannerville USA Inc	TOUR DE PROVISO SIGN	10/15/2021	53113	360.00	
		Vendor Subtotal for Division:10			360.00	
01-10-00-53-5600	Fifth Third Bank	CAKE FOR PW SUPERINTENDENT	10/29/2021	287	39.99	
01-10-00-53-5600	Fifth Third Bank	SUPPLIES FOR TOUR DE PROVISC	10/29/2021	287	842.00	
01-10-00-53-5600	Fifth Third Bank	FOOD TRUCK RENTAL FOR TOUR	10/29/2021	287	275.00	
01-10-00-53-5600	Fifth Third Bank	CAKE FOR FIRE CHIEF BOHLMAN	10/29/2021	287	53.96	
		Vendor Subtotal for Division:10			1,210.95	
01-10-00-53-5600	West Central Municipal Conference	WCMC GOLF OUTING	10/15/2021	53177	940.00	
		Vendor Subtotal for Division:10			940.00	
01-10-00-54-0100	Fifth Third Bank	BOSCH BATTERIES FOR PUBLIC V	10/29/2021	287	189.06	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	107.28	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Fifth Third Bank	IL MUNICIPAL LEAGUE BOOKS F	10/29/2021	287	42.00	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	12.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	42.12	
01-10-00-54-0100	Fifth Third Bank	OFFICE COPY PAPER	10/29/2021	287	305.91	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	41.97	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	55.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	10/29/2021	287	30.98	
01-10-00-54-0100	Fifth Third Bank	CHAINSAW LANYARD FOR PUBL	10/29/2021	287	49.53	
Vendor Subtotal for Division:10					877.83	
01-10-00-54-0100	Garvey's Office Products	SIGNATURE STAMP - JONATHAN	10/29/2021	53205	14.34	
Vendor Subtotal for Division:10					14.34	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	10/15/2021	53176	22.30	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	10/29/2021	53243	20.93	
Vendor Subtotal for Division:10					43.23	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	10/15/2021	0	13,645.67	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	10/15/2021	0	13,645.67	
Vendor Subtotal for Division:14					27,291.34	
01-15-00-53-4300	Illinois Fire & Police	2022-2023 ANNUAL DUES	10/15/2021	53137	375.00	
Vendor Subtotal for Division:15					375.00	
01-15-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - BFPC	10/15/2021	53129	2,208.00	
01-15-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - ADMIN &	10/15/2021	53129	1,639.00	
Vendor Subtotal for Division:15					3,847.00	
01-15-00-53-4450	Resource Management Associates In	ENTRY LEVEL POLICE OFFICER V	10/29/2021	53230	3,895.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:15					3,895.75	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	4,424.27	
Vendor Subtotal for Division:20					4,424.27	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	17.25	
Vendor Subtotal for Division:20					17.25	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/15/2021	53130	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/15/2021	53130	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/15/2021	53130	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/15/2021	53130	270.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/29/2021	53202	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	10/29/2021	53202	305.00	
Vendor Subtotal for Division:20					1,515.00	
01-20-00-53-0370	Kelty Lawn Care	WEED REMOVAL AT LAKE & LAT	10/15/2021	53139	2,400.00	
01-20-00-53-0370	Kelty Lawn Care	CLEAN UP AT 12 FRANKLIN PER C	10/29/2021	53213	1,800.00	
01-20-00-53-0370	Kelty Lawn Care	WEEKLY MAINTENACE AT 423 AS	10/29/2021	53213	260.00	
Vendor Subtotal for Division:20					4,460.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	50.23	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	50.23	
Vendor Subtotal for Division:20					100.46	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: BATHROOMS - 77'	10/15/2021	53112	315.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: BASEMENT - 940 I	10/15/2021	53112	415.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: FIRE DAMAGE/IN	10/15/2021	53112	752.40	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: CONNECT HEARI	10/15/2021	53112	300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SFR NEW - 1425 FI	10/15/2021	53112	1,572.13	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: TRINITY H.S. HVA	10/15/2021	53112	450.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SOLAR PANELS -	10/29/2021	53185	225.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: ADDITION/REMO	10/29/2021	53185	877.95	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: INTERIOR REMOI	10/29/2021	53185	300.00	
Vendor Subtotal for Division:20					5,207.48	
01-20-00-53-4100	Robert Kryder	CBO MATERIALS	10/15/2021	53141	329.16	
Vendor Subtotal for Division:20					329.16	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	10/15/2021	53122	5,517.50	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	10/15/2021	53122	1,125.00	
Vendor Subtotal for Division:30					6,642.50	
01-30-00-53-0425	Counsel Press Inc	KEYSTONE MONTESSORI LITIGA	10/15/2021	53125	956.67	
Vendor Subtotal for Division:30					956.67	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVE	10/29/2021	0	367.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	HISTORIC PRESERVATION COMM	10/29/2021	0	66.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	10/29/2021	0	360.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	10/29/2021	0	2,530.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	10/29/2021	0	10,179.48	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FIRE ADVISORY	10/29/2021	0	396.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS & DEVELOPMEN	10/29/2021	0	1,782.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	10/29/2021	0	16,307.10	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVE	10/29/2021	0	385.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	10/29/2021	0	335.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	RIVER FOREST TOWN CENTER	10/29/2021	0	66.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	10/29/2021	0	200.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	10/29/2021	0	6,446.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	WEST LAKE ST BUSINESS DISTRI	10/29/2021	0	93.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	PUBLIC WORKS ADVISORY	10/29/2021	0	543.80	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:30					40,057.88	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	10/29/2021	0	1,007.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	10/29/2021	0	1,607.80	
Vendor Subtotal for Division:30					2,614.80	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-6.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-1,865.99	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	34,789.54	
Vendor Subtotal for Division:40					32,917.55	
01-40-00-52-0420	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	10/15/2021	53115	8,497.30	
Vendor Subtotal for Division:40					8,497.30	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	88.93	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	11,977.56	
Vendor Subtotal for Division:40					12,066.49	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	3.00	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	527.78	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-88.50	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-4.20	
Vendor Subtotal for Division:40					438.08	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	10/12/2021	285	210.32	
Vendor Subtotal for Division:40					210.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	5.34	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	94.19	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	5.18	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	94.19	
Vendor Subtotal for Division:40					198.90	
01-40-00-53-0385	Jasmine Bell	NON-LIABLE ADMIN TOW PER JU	10/15/2021	53114	500.00	
Vendor Subtotal for Division:40					500.00	
01-40-00-53-0385	Hon. Perry J Gulbrandsen Ret.	ADMINISTRATIVE ADJUDICATIO	10/29/2021	53209	300.00	
Vendor Subtotal for Division:40					300.00	
01-40-00-53-0385	Municipal Systems LLC	MONTHLY SUBSCRIPTION FEE/SE	10/29/2021	0	950.00	
Vendor Subtotal for Division:40					950.00	
01-40-00-53-0410	Battery Service Corporation	BATTERIES FOR PD CAMERA AT I	10/29/2021	53188	340.00	
Vendor Subtotal for Division:40					340.00	
01-40-00-53-0410	Cook County Bureau of Technology	CABS/LIVESCAN T-1 LINE	10/29/2021	53197	1,369.50	
Vendor Subtotal for Division:40					1,369.50	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	10/29/2021	53242	113.33	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	10/29/2021	53242	113.33	
Vendor Subtotal for Division:40					226.66	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	10/29/2021	53238	191.23	
Vendor Subtotal for Division:40					191.23	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0430	Animal Care League	RFAC655 RTO - CREDIT ON ACCO	10/29/2021	0	-30.00	
01-40-00-53-0430	Animal Care League	IMPOUND FEES/AUG 2021	10/29/2021	0	90.00	
Vendor Subtotal for Division:40					60.00	
01-40-00-53-3200	Fifth Third Bank	BATTERY JUMP BOX FOR POLICE	10/29/2021	287	179.99	
Vendor Subtotal for Division:40					179.99	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 FORD EXPLORER #	10/29/2021	0	507.25	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #5	10/29/2021	0	285.78	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 DODGE DURANGO	10/29/2021	0	40.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE CHARGER :	10/29/2021	0	525.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #5	10/29/2021	0	40.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE #2	10/29/2021	0	334.90	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 RAM PROMASTER	10/29/2021	0	227.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2017 FORD EXPLORER #	10/29/2021	0	1,455.01	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2018 DODGE CHARGER :	10/29/2021	0	760.40	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	10/29/2021	0	182.00	
Vendor Subtotal for Division:40					4,357.34	
01-40-00-53-3600	W.C. Schauer Hardware	OFFICE EQUIPMENT FOR POLICE	10/29/2021	53232	8.53	
01-40-00-53-3600	W.C. Schauer Hardware	PAINT SUPPLIES FOR POLICE DEI	10/29/2021	53232	204.41	
Vendor Subtotal for Division:40					212.94	
01-40-00-53-4100	North East Multi-Regional Training	TUITION FOR 5-DAY FIELD TRAIN	10/29/2021	53226	255.00	
Vendor Subtotal for Division:40					255.00	
01-40-00-53-4100	United Tactical Systems LLC	TUITION FOR 2-DAY PEPPERBALI	10/15/2021	0	395.00	
Vendor Subtotal for Division:40					395.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/SEI	10/29/2021	0	11,650.48	
		Vendor Subtotal for Division:40			11,650.48	
01-40-00-53-4200	Fifth Third Bank	JOB AD: POLICE OFFICER	10/29/2021	287	100.00	
01-40-00-53-4200	Fifth Third Bank	"TOO GOOD FOR DRUGS" WORKI	10/29/2021	287	348.22	
		Vendor Subtotal for Division:40			448.22	
01-40-00-53-4200	Kimberly Wojack	ISEARCH BILLING	10/29/2021	53244	950.00	
		Vendor Subtotal for Division:40			950.00	
01-40-00-53-4250	Fifth Third Bank	REFRESHMENTS FOR W.E.D.G.E. ]	10/29/2021	287	46.96	
		Vendor Subtotal for Division:40			46.96	
01-40-00-53-4250	Justin Labriola	FOOD & BEVERAGE FOR WEST SI	10/29/2021	53215	72.71	
		Vendor Subtotal for Division:40			72.71	
01-40-00-53-4300	CIT International Inc	CIT ANNUAL MEMBERSHIP - J CA	10/29/2021	53194	25.00	
		Vendor Subtotal for Division:40			25.00	
01-40-00-53-4300	Fifth Third Bank	CHICAGO TRIBUNE DIGITAL SUB	10/29/2021	287	27.72	
		Vendor Subtotal for Division:40			27.72	
01-40-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - POLICE D	10/15/2021	53129	173.00	
01-40-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - ADMIN &	10/15/2021	53129	110.00	
01-40-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - POLICE D	10/15/2021	53129	260.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			543.00	
01-40-00-53-5400	CAMZ Communications Inc	BUMPER REMOVAL OF PD CAR #	10/29/2021	53192	165.00	
		Vendor Subtotal for Division:40			165.00	
01-40-00-53-5400	Leonard M Bulat	REPLACE PD GRAPHICS & LETTE	10/29/2021	53191	525.00	
01-40-00-53-5400	Leonard M Bulat	PD CARS #7 AND #14 DAMAGE RI	10/29/2021	53191	1,245.00	
		Vendor Subtotal for Division:40			1,770.00	
01-40-00-53-5400	Fifth Third Bank	PD CAR #7 DAMAGE - CDP CAGE	10/29/2021	287	50.00	
		Vendor Subtotal for Division:40			50.00	
01-40-00-53-5400	Fleet Safety Supply	RIGHT BACK LIGHT REPLACEME	10/29/2021	53203	275.26	
		Vendor Subtotal for Division:40			275.26	
01-40-00-53-5400	Stelton Motors	PD CAR #2 CRASH REPAIR (CASE	10/29/2021	53236	6,526.76	
		Vendor Subtotal for Division:40			6,526.76	
01-40-00-54-0100	Fifth Third Bank	BUILDING SUPPLIES FOR POLICE	10/29/2021	287	110.04	
		Vendor Subtotal for Division:40			110.04	
01-40-00-54-0100	Uline	TEN CHAIRS FOR POLICE DEPT	10/15/2021	53170	2,287.47	
		Vendor Subtotal for Division:40			2,287.47	
01-40-00-54-0300	Corporate Business Cards	BUSINESS CARDS/A COLON	10/29/2021	0	76.29	
		Vendor Subtotal for Division:40			76.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS/L NIEMAN	10/29/2021	53212	197.00	
Vendor Subtotal for Division:40					197.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	1ST BULLET PROOF VEST/M CAT	10/29/2021	53228	1,209.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/A COLON	10/29/2021	53228	163.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/J O'SHEA	10/29/2021	53228	436.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/J GREENWOOD	10/29/2021	53228	358.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/B RANSOM	10/29/2021	53228	29.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/M GRILL	10/29/2021	53228	132.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/A CORTES	10/29/2021	53228	225.00	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS/E SOUSANES	10/29/2021	53228	126.00	
Vendor Subtotal for Division:40					2,680.96	
01-40-00-54-0400	Albertson Companies	FOOD FOR PRISONERS	10/29/2021	53184	22.03	
Vendor Subtotal for Division:40					22.03	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	10/29/2021	53224	68.20	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	10/29/2021	53224	112.38	
Vendor Subtotal for Division:40					180.58	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	10/29/2021	53218	130.67	
Vendor Subtotal for Division:40					130.67	
01-40-00-54-0600	Leonard M Bulat	PD DECAL INSTALLED IN NON-CI	10/29/2021	53191	375.00	
Vendor Subtotal for Division:40					375.00	
01-40-00-54-0602	Batteries Plus LLC	PD RANGE EQUIPMENT	10/29/2021	53187	11.10	
Vendor Subtotal for Division:40					11.10	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0602	Galls LLC	LESS LETHAL AMMUNITION FOR	10/29/2021	53204	393.49	
		Vendor Subtotal for Division:40			393.49	
01-40-00-54-0603	Fifth Third Bank	MEDICAL SUPPLIES FOR POLICE	10/29/2021	287	121.18	
01-40-00-54-0603	Fifth Third Bank	MEDICAL SUPPLIES FOR POLICE	10/29/2021	287	347.78	
		Vendor Subtotal for Division:40			468.96	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	29,596.95	
		Vendor Subtotal for Division:50			29,596.95	
01-50-00-52-0420	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	10/15/2021	53115	1,021.74	
		Vendor Subtotal for Division:50			1,021.74	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	5,872.43	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	55.95	
		Vendor Subtotal for Division:50			5,928.38	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	330.17	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	39.30	
		Vendor Subtotal for Division:50			369.47	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	10/12/2021	285	254.94	
		Vendor Subtotal for Division:50			254.94	
01-50-00-53-0200	Chicago Communications LLC	HEADSET REPAIR #213 (FIRE DEP	10/29/2021	53193	523.50	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:50					523.50	
01-50-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	36.01	
01-50-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	36.01	
Vendor Subtotal for Division:50					72.02	
01-50-00-53-3100	Air One Equipment Inc	MSA METERS - GAS CALIBRATIO	10/15/2021	53107	590.00	
01-50-00-53-3100	Air One Equipment Inc	SCBA COMPRESSOR & AIR QUAL	10/29/2021	53182	156.00	
Vendor Subtotal for Division:50					746.00	
01-50-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 FORD E-450 R69 (#2	10/15/2021	0	1,477.30	
01-50-00-53-3200	Pete's Automotive Service Inc	SERVICE 2009 CHEVY TAHOE R69	10/15/2021	0	1,682.90	
Vendor Subtotal for Division:50					3,160.20	
01-50-00-53-4100	Fifth Third Bank	LT. PROMOTIONAL READING MA	10/29/2021	287	151.90	
01-50-00-53-4100	Fifth Third Bank	LT. PROMOTIONAL READING MA	10/29/2021	287	530.44	
Vendor Subtotal for Division:50					682.34	
01-50-00-53-4100	Adam Seablom	REIMB FOR VIRTUAL REPORT WF	10/29/2021	53234	20.00	
Vendor Subtotal for Division:50					20.00	
01-50-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - FIRE DEP	10/15/2021	53129	5,667.00	
01-50-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL - FIRE DEP	10/15/2021	53129	120.00	
Vendor Subtotal for Division:50					5,787.00	
01-50-00-54-0300	Multi Service Technology Solutions	WORK BOOTS/CHIEF NORTIER	10/29/2021	53222	139.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			139.49	
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY FOR HOSE TOWER	10/15/2021	53121	58.32	
		Vendor Subtotal for Division:50			58.32	
01-50-00-54-0600	Christopher Doran	BOXES FOR FD CLEANUP/SAFETY	10/29/2021	53201	42.30	
		Vendor Subtotal for Division:50			42.30	
01-50-00-54-0600	Fifth Third Bank	AMBULANCE ANNUAL LICENSIN	10/29/2021	287	51.13	
		Vendor Subtotal for Division:50			51.13	
01-50-00-54-0600	Global Industrial	SWIVEL GASKET FOR FIRE DEPT	10/15/2021	53132	5.64	
		Vendor Subtotal for Division:50			5.64	
01-50-00-54-0600	Mutual Aid Box Alarm System	KNOX BOX KEYS (FIRE DEPT)	10/15/2021	53147	17.88	
		Vendor Subtotal for Division:50			17.88	
01-50-00-54-0600	W.C. Schauer Hardware	SCREWS & ANCHORS FOR FIRE D	10/29/2021	53232	9.02	
01-50-00-54-0600	W.C. Schauer Hardware	EPOXY FOR FIRE DEPT	10/29/2021	53232	6.74	
		Vendor Subtotal for Division:50			15.76	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/SEI	10/15/2021	0	178.50	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	10/29/2021	0	110.22	
		Vendor Subtotal for Division:50			288.72	
01-50-00-54-0600	Warehouse Direct Inc	CLEANING SUPPLIES FOR FIRE D	10/29/2021	53243	212.90	
		Vendor Subtotal for Division:50			212.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-4.20	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	3,041.67	
Vendor Subtotal for Division:60					3,037.47	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/DEC	10/29/2021	53221	7,264.00	
Vendor Subtotal for Division:60					7,264.00	
01-60-01-52-0420	Bestco HARTFORD	RETIREE INSURANCE PREMIUMS	10/15/2021	53115	1,861.78	
Vendor Subtotal for Division:60					1,861.78	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	30.52	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	1,897.91	
Vendor Subtotal for Division:60					1,928.43	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	10/29/2021	53220	1,070.00	
Vendor Subtotal for Division:60					1,070.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	9.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	84.15	
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-6.00	
Vendor Subtotal for Division:60					87.15	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	47.45	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	10/15/2021	0	18.02	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	47.45	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	10/29/2021	0	18.02	
Vendor Subtotal for Division:60					130.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-0380	Thomas Engineering Group LLC	2021 CONSTR ENGR SVCS (PATCH	10/29/2021	53237	6,364.96	
01-60-01-53-0380	Thomas Engineering Group LLC	2021 CONSTR ENGR SVCS (CURB/	10/29/2021	53237	7,579.60	
Vendor Subtotal for Division:60					13,944.56	
01-60-01-53-0380	True North Consultants Inc	CCDD TESTING - ALLEY RECON I	10/15/2021	53169	4,419.00	
Vendor Subtotal for Division:60					4,419.00	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	10/15/2021	0	1,736.54	
Vendor Subtotal for Division:60					1,736.54	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHT REPAIR - 500 BLOC	10/15/2021	0	1,127.80	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR TO PEDESTRIAN LIGHT -	10/29/2021	0	404.00	
Vendor Subtotal for Division:60					1,531.80	
01-60-01-53-3600	Alarm Detection Systems Inc	QTRLY ALARM MONITORING - PU	10/29/2021	0	106.58	
Vendor Subtotal for Division:60					106.58	
01-60-01-53-3600	Alternative Energy Solutions Ltd	VILLAGE HALL GENERATOR REP	10/15/2021	53109	6,290.85	
Vendor Subtotal for Division:60					6,290.85	
01-60-01-53-3600	Giuseppe Tropea	VILLAGE HALL WINDOW WASHIN	10/15/2021	53143	400.00	
Vendor Subtotal for Division:60					400.00	
01-60-01-53-3600	Pizzo & Associates Ltd	CHICAGO AVE NATIVE PLANT MA	10/15/2021	53152	998.75	
Vendor Subtotal for Division:60					998.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-4300	Matt Decosola	REIMBURSE CDL LICENSE	10/15/2021	53127	60.00	
		Vendor Subtotal for Division:60			60.00	
01-60-01-53-4300	West Cook County Solid Waste Ager	FY2021-2022 MEMBERSHIP DUES	10/15/2021	53178	4,900.00	
		Vendor Subtotal for Division:60			4,900.00	
01-60-01-53-5350	Greenwood Transfer LLC	BRUSH DISPOSAL & STREET SWE	10/15/2021	53135	44.27	
01-60-01-53-5350	Greenwood Transfer LLC	TREE DEBRIS/STREET SWEEPING	10/29/2021	53208	70.12	
		Vendor Subtotal for Division:60			114.39	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	10/15/2021	53106	1,509.35	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGHT	10/29/2021	53181	1,700.52	
		Vendor Subtotal for Division:60			3,209.87	
01-60-01-53-5450	Alternative Energy Solutions Ltd	TUBE-UP/MAINTENANCE OF VH1	10/15/2021	53109	1,666.05	
		Vendor Subtotal for Division:60			1,666.05	
01-60-01-53-5450	ComEd	MADISON STREET LIGHTING	10/29/2021	53196	151.62	
		Vendor Subtotal for Division:60			151.62	
01-60-01-54-0100	Datasource Ink	TONER/MIKE & DAN (WATER DEF	10/15/2021	53126	55.00	
		Vendor Subtotal for Division:60			55.00	
01-60-01-54-0310	Matt Decosola	REIMBURSE UNIFORM ALLOWAN	10/15/2021	53127	55.40	
		Vendor Subtotal for Division:60			55.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0310	Michael Pusavc	REIMBURSE UNIFORM ALLOWAN	10/15/2021	53153	175.95	
		Vendor Subtotal for Division:60			175.95	
01-60-01-54-0500	Battery Service Corporation	BATTERY REPLACEMENT ON #40	10/29/2021	53188	112.95	
		Vendor Subtotal for Division:60			112.95	
01-60-01-54-0600	Airgas USA LLC	WIRE FOR WELDER	10/29/2021	53183	44.54	
		Vendor Subtotal for Division:60			44.54	
01-60-01-54-0600	Battery Service Corporation	BATTERIES FOR EMERGENCY LIC	10/29/2021	53188	44.26	
		Vendor Subtotal for Division:60			44.26	
01-60-01-54-0600	Fifth Third Bank	NEW COMPUTER MONITOR	10/29/2021	287	295.95	
01-60-01-54-0600	Fifth Third Bank	NEW COMPUTER MONITOR FOR :	10/29/2021	287	619.98	
01-60-01-54-0600	Fifth Third Bank	EPOXY FOR STAIR TREAD REPLA	10/29/2021	287	17.98	
		Vendor Subtotal for Division:60			933.91	
01-60-01-54-0600	Keller-Heartt Oil Co Inc	TRUCK GREASE	10/15/2021	0	192.60	
		Vendor Subtotal for Division:60			192.60	
01-60-01-54-0600	Menards	WASP/HORNET KILLER & BRAKE	10/15/2021	53144	17.43	
01-60-01-54-0600	Menards	TOOLS & SUPPLIES FOR P/W SHO	10/15/2021	53144	247.32	
		Vendor Subtotal for Division:60			264.75	
01-60-01-54-0600	Russo Power Equipment Inc	CHAINSAW BAR	10/15/2021	53158	34.99	
01-60-01-54-0600	Russo Power Equipment Inc	SHOVEL FOR CHIPPER	10/15/2021	53158	57.98	
01-60-01-54-0600	Russo Power Equipment Inc	PARTS FOR CHAINSAW REPAIRS	10/29/2021	53231	72.51	
01-60-01-54-0600	Russo Power Equipment Inc	FUEL LINE FOR PUBLIC WORKS	10/29/2021	53231	3.70	
01-60-01-54-0600	Russo Power Equipment Inc	14 INCH BAR FOR PUBLIC WORKS	10/29/2021	53231	34.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	Russo Power Equipment Inc	SLEEVES FOR PUBLIC WORKS	10/29/2021	53231	9.98	
		Vendor Subtotal for Division:60			214.15	
01-60-01-54-0600	W.C. Schauer Hardware	SCREENING FOR LEAF PUSHERS	10/15/2021	53160	46.77	
01-60-01-54-0600	W.C. Schauer Hardware	WASP/HORNET KILLER	10/15/2021	53160	9.42	
		Vendor Subtotal for Division:60			56.19	
01-60-01-54-0600	TAPCO	BLINKING STOP SIGNS	10/15/2021	53168	5,945.53	
01-60-01-54-0600	TAPCO	SIGN MOUNTING KIT FOR SOLAR	10/15/2021	53168	171.00	
		Vendor Subtotal for Division:60			6,116.53	
01-60-01-54-0600	Unique Products & Service Corp	MISC JANITORIAL SUPPLIES	10/29/2021	53239	741.48	
		Vendor Subtotal for Division:60			741.48	
01-60-01-54-0800	Walnut Creek Nursery Inc	PARKWAY TREES FOR FALL PLAN	10/15/2021	53174	7,225.00	
		Vendor Subtotal for Division:60			7,225.00	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRA	10/15/2021	0	96,813.23	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRA	10/29/2021	0	98,112.28	
		Vendor Subtotal for Division:60			194,925.51	
		Subtotal for Fund: 01			862,397.89	
02-00-00-21-0000	Angelo & Gina Ruggiero	Refund Check 001050-000, 1438 LAI	10/04/2021	53157	300.00	
		Vendor Subtotal for Division:00			300.00	
02-00-00-21-0000	Kay Brown	Refund Check 015245-000, 1307 ASI	10/04/2021	53116	251.81	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					251.81	
02-00-00-21-0000	Bakshi Shahabudeen	Refund Check 008497-000, 1420 HAI	10/07/2021	53161	45.00	
Vendor Subtotal for Division:00					45.00	
02-00-00-21-0000	Debra Oyer	Refund Check 013142-000, 929 KEY	10/11/2021	53151	125.90	
Vendor Subtotal for Division:00					125.90	
02-00-00-21-0015	State Treasurer	PR Batch 00015.10.2021 State Income	10/15/2021	99944	1,685.72	
02-00-00-21-0015	State Treasurer	PR Batch 00030.10.2021 State Income	10/31/2021	99957	1,369.35	
Vendor Subtotal for Division:00					3,055.07	
02-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 FICA Emplo	10/15/2021	99945	2,299.42	
02-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Medicare En	10/15/2021	99945	537.77	
02-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Federal Inco	10/15/2021	99945	4,960.19	
02-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 Medicare En	10/15/2021	99945	537.77	
02-00-00-21-0015	United States Treasury	PR Batch 00015.10.2021 FICA Emplo	10/15/2021	99945	2,299.42	
02-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Medicare En	10/31/2021	99958	441.25	
02-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Medicare En	10/31/2021	99958	441.25	
02-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 FICA Emplo	10/31/2021	99958	1,886.71	
02-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 FICA Emplo	10/31/2021	99958	1,886.71	
02-00-00-21-0015	United States Treasury	PR Batch 00030.10.2021 Federal Inco	10/31/2021	99958	3,526.59	
Vendor Subtotal for Division:00					18,817.08	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Empl	10/31/2021	99955	844.21	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Empl	10/31/2021	99955	367.59	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF-Volun	10/31/2021	99955	279.66	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF-Volun	10/31/2021	99955	304.84	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Empl	10/31/2021	99955	998.67	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.10.2021 IMRF Empl	10/31/2021	99955	2,547.03	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF-Volun	10/15/2021	99955	203.34	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Empl	10/15/2021	99955	3,431.15	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Empl	10/15/2021	99955	317.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	702.32	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF Emplc	10/15/2021	99955	1,347.77	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.10.2021 IMRF-Volun	10/15/2021	99955	304.83	
Vendor Subtotal for Division:00					11,648.91	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.10.2021 ICMA	10/15/2021	99942	258.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.10.2021 ICMA	10/15/2021	99942	40.61	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.10.2021 ICMA	10/31/2021	99954	258.85	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.10.2021 ICMA	10/31/2021	99954	39.69	
Vendor Subtotal for Division:00					598.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.10.2021 AXA Flat	10/15/2021	99940	30.99	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.10.2021 AXA Flat	10/31/2021	99952	30.99	
Vendor Subtotal for Division:00					61.98	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.10.2021 Public Work:	10/31/2021	6374	335.90	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.10.2021 Public Work:	10/15/2021	6374	343.37	
Vendor Subtotal for Division:00					679.27	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.10.2021 Public Work:	10/31/2021	6373	63.87	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.10.2021 Public Work:	10/15/2021	6373	65.50	
Vendor Subtotal for Division:00					129.37	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.10.2021 Supplementa	10/31/2021	6372	16.80	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.10.2021 Supplementa	10/15/2021	6372	16.80	
Vendor Subtotal for Division:00					33.60	
02-00-00-43-3100	Illinois State Treasurer	UNCLAIMED PROPERTY SUBMIT	10/15/2021	53138	65.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					65.12	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	7,763.23	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-4.20	
Vendor Subtotal for Division:60					7,759.03	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/DEC	10/29/2021	53221	8,869.00	
Vendor Subtotal for Division:60					8,869.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	10/29/2021	53220	766.00	
Vendor Subtotal for Division:60					766.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	-1,954.19	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	3.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	207.40	
Vendor Subtotal for Division:60					-1,743.79	
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATIO	10/29/2021	53196	3,094.81	
Vendor Subtotal for Division:60					3,094.81	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	10/15/2021	53118	297.00	
Vendor Subtotal for Division:60					297.00	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	10/29/2021	53195	104.85	
Vendor Subtotal for Division:60					104.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	47.45	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	10/15/2021	0	47.45	
Vendor Subtotal for Division:60					94.90	
02-60-06-53-0380	Baxter & Woodman	AMERICA'S WATER INFRA EMERG	10/29/2021	53189	1,200.00	
Vendor Subtotal for Division:60					1,200.00	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	STORMWATER MASTER PLAN - P	10/15/2021	0	12,691.92	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	LAKE ST BERM EXTENSION - DE	10/15/2021	0	104.00	
Vendor Subtotal for Division:60					12,795.92	
02-60-06-53-0380	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	10/01/2021	286	18.90	
Vendor Subtotal for Division:60					18.90	
02-60-06-53-0410	CDW Government Inc	LAPTOP - TEMP	10/15/2021	53119	436.03	
02-60-06-53-0410	CDW Government Inc	BARRACUDA	10/15/2021	53119	636.75	
Vendor Subtotal for Division:60					1,072.78	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT POLICE DEPT/	10/29/2021	0	845.31	
02-60-06-53-0410	ClientFirst Consulting Group LLC	FY22 - IT SUPPORT VILLAGE HAL	10/29/2021	0	1,661.56	
Vendor Subtotal for Division:60					2,506.87	
02-60-06-53-0410	Fifth Third Bank	AMAZON WEB SERVICES - SEP 20	10/29/2021	287	78.06	
Vendor Subtotal for Division:60					78.06	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	10/15/2021	0	1,736.54	
Vendor Subtotal for Division:60					1,736.54	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/SEP 2021	10/15/2021	53159	766.00	
		Vendor Subtotal for Division:60			766.00	
02-60-06-53-0410	SHI International Corp	SOPHOS SUBSCRIPTION	10/15/2021	53162	966.52	
02-60-06-53-0410	SHI International Corp	LENOVO X1 LAPTOPS - BEBORA/	10/29/2021	53235	1,325.03	
		Vendor Subtotal for Division:60			2,291.55	
02-60-06-53-0410	Spinutech	WEB HOSTING	10/15/2021	53164	58.75	
02-60-06-53-0410	Spinutech	WEB HOSTING	10/15/2021	53164	58.75	
		Vendor Subtotal for Division:60			117.50	
02-60-06-53-3050	Dorner Products LLC	3-WAY VALVE FOR CLA-VAL CHIC	10/15/2021	53128	469.14	
		Vendor Subtotal for Division:60			469.14	
02-60-06-53-3050	McAdam Nursery & Garden Center	DIRT FOR FIRE HYDRANT REPAIR	10/29/2021	53217	64.00	
		Vendor Subtotal for Division:60			64.00	
02-60-06-53-3050	Murphy's Contractors Equipment Inc	EXCAVATOR FOR IN-HOUSE HYD	10/29/2021	53223	345.00	
		Vendor Subtotal for Division:60			345.00	
02-60-06-53-3050	Tim Stefl Inc	SERVICE REPAIR AT 846 PARK AVI	10/15/2021	53166	116.25	
		Vendor Subtotal for Division:60			116.25	
02-60-06-53-3050	Suburban General Construction Inc	WATER MAIN REPAIR - 203 GALE	10/15/2021	0	4,520.00	
		Vendor Subtotal for Division:60			4,520.00	
02-60-06-53-3055	Core & Main LP	COUPLER REPLACEMENT FOR H'	10/29/2021	53198	321.83	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			321.83	
02-60-06-53-3200	Hawk Chrysler Dodge Jeep	NEW KEYS FOR WATER VAN	10/29/2021	53211	442.50	
		Vendor Subtotal for Division:60			442.50	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	10/29/2021	53199	41.76	
		Vendor Subtotal for Division:60			41.76	
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM REPAIRS AT PUMP STATIC	10/15/2021	0	496.61	
02-60-06-53-3600	Alarm Detection Systems Inc	REPAIRS TO ALARM SYSTEM AT I	10/29/2021	0	208.15	
		Vendor Subtotal for Division:60			704.76	
02-60-06-53-3600	Forest Park Stucco Inc	STUCCO REPAIRS EXTERIOR OF I	10/15/2021	53131	17,000.00	
		Vendor Subtotal for Division:60			17,000.00	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	10/29/2021	53225	88.86	
		Vendor Subtotal for Division:60			88.86	
02-60-06-53-3600	Patten Industries Inc	PUMP STATION GENERATOR MAI	10/15/2021	0	1,429.00	
		Vendor Subtotal for Division:60			1,429.00	
02-60-06-53-3630	Johann & Janet Buis	OVERHEAD SEWER REIMBURSE	10/15/2021	53117	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3630	Adam Smith	OVERHEAD SEWER REIMBURSE	10/15/2021	53163	3,640.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			3,640.00	
02-60-06-53-3631	Michael & Barbara Dehaan	LEAD SERVICE LINE REPLACE PF	10/29/2021	53200	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	Murray Kopelow	LEAD SERVICE LINE REPLACE PF	10/15/2021	53140	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	Scott Krusinski	LEAD SERVICE LINE REPLACE PF	10/29/2021	53214	2,500.00	
		Vendor Subtotal for Division:60			2,500.00	
02-60-06-53-3631	Thomas Lamm	LEAD SERVICE LINE REPLACE PF	10/15/2021	53142	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	Daniel Lupiani	LEAD SERVICE LINE REPLACE PF	10/29/2021	53216	7,500.00	
		Vendor Subtotal for Division:60			7,500.00	
02-60-06-53-3631	Robert Sloan & Maureen Neiberg	LEAD SERVICE LINE REPLACE PF	10/15/2021	53149	5,000.00	
		Vendor Subtotal for Division:60			5,000.00	
02-60-06-53-4250	Dan Raddatz	REIMB TRAVEL EXPENSES/IPWSC	10/29/2021	53229	89.25	
		Vendor Subtotal for Division:60			89.25	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING/SEP 1	10/29/2021	0	138.94	
		Vendor Subtotal for Division:60			138.94	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	10/15/2021	53167	115.00	
		Vendor Subtotal for Division:60			115.00	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING DEBRIS	10/15/2021	53135	91.45	
02-60-06-53-5350	Greenwood Transfer LLC	BRUSH DISPOSAL & STREET SWE	10/15/2021	53135	330.20	
02-60-06-53-5350	Greenwood Transfer LLC	TREE DEBRIS/STREET SWEEPING	10/29/2021	53208	1,921.96	
		Vendor Subtotal for Division:60			2,343.61	
02-60-06-54-0500	R.N.O.W. Inc	PARTS FOR SEWER TRUCK	10/15/2021	53154	924.69	
		Vendor Subtotal for Division:60			924.69	
02-60-06-54-0500	Standard Equipment Company	SPRAY BAR FOR STREET SWEEPE	10/15/2021	53165	94.62	
		Vendor Subtotal for Division:60			94.62	
02-60-06-54-0500	Wholesale Direct Inc	STROBE LIGHT FOR STREET SWE	10/15/2021	53179	123.66	
		Vendor Subtotal for Division:60			123.66	
02-60-06-54-0600	Core & Main LP	WATER DEPT TOUCH PADS	10/15/2021	53124	170.00	
		Vendor Subtotal for Division:60			170.00	
02-60-06-54-0600	McMaster-Carr	VALVES FOR SODIUM HYPOCHLO	10/29/2021	53219	34.37	
		Vendor Subtotal for Division:60			34.37	
02-60-06-54-0600	W.C. Schauer Hardware	GREEN PAINT FOR NEW FIRE HYD	10/15/2021	53160	15.72	
		Vendor Subtotal for Division:60			15.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	USABlueBook	PUMP STATION CHEMICALS	10/29/2021	53240	37.06	
		Vendor Subtotal for Division:60			37.06	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE/OCT :	10/15/2021	0	438.56	
		Vendor Subtotal for Division:60			438.56	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	10/15/2021	53120	106,194.71	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	10/15/2021	53120	86,858.59	
		Vendor Subtotal for Division:60			193,053.30	
02-60-06-55-1300	Core & Main LP	METERS FOR WATER METER REP	10/15/2021	53124	66,629.00	
		Vendor Subtotal for Division:60			66,629.00	
		Subtotal for Fund: 02			416,027.91	
14-00-00-55-1250	ALamp Concrete Contractors Inc	2021 GREEN ALLEY PROJECT (CO	10/15/2021	53108	349,916.63	
		Vendor Subtotal for Division:00			349,916.63	
14-00-00-55-1250	Thomas Engineering Group LLC	2021 CONSTRUCTION ENGINEERI	10/29/2021	53237	17,959.50	
		Vendor Subtotal for Division:00			17,959.50	
14-00-00-55-1250	V3 Companies, Ltd	2021 GREEN ALLEY PROJECT (FIN	10/15/2021	53171	20,813.75	
		Vendor Subtotal for Division:00			20,813.75	
		Subtotal for Fund: 14			388,689.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (	10/15/2021	53123	17.35	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (	10/15/2021	53123	21.05	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	10/29/2021	53196	16.70	
Vendor Subtotal for Division:00					55.10	
31-00-00-53-0100	Fifth Third Bank	NATURAL GAS FOR 10 LATHROP A	10/29/2021	287	20.90	
Vendor Subtotal for Division:00					20.90	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	10/15/2021	53150	27.34	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	10/15/2021	53150	25.86	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	10/29/2021	53225	27.02	
Vendor Subtotal for Division:00					80.22	
Subtotal for Fund: 31					156.22	
32-00-00-53-0425	Klein Thorpe and Jenkins Ltd	MADISON ST TIF DISTRICT	10/29/2021	0	570.50	
Vendor Subtotal for Division:00					570.50	
Subtotal for Fund: 32					570.50	
35-00-00-55-9100	Thomas Engineering Group LLC	2021 CONSTRUCTION ENGINEER	10/29/2021	53237	1,887.60	
Vendor Subtotal for Division:00					1,887.60	
Subtotal for Fund: 35					1,887.60	
Report Total:					1,669,730.00	



## MEMORANDUM

Date: November 8, 2021

To: Catherine Adduci, Village President  
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Village Administrator's Report

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

Tuesday, November 9	7:00 PM	Sustainability Commission Meeting
Wednesday, November 10	5:00 PM	Special Economic Development Commission Meeting
Wednesday, November 10	6:00 PM	Age Friendly Advisory Ad Hoc Committee
Wednesday, November 10	7:00 PM	Special Historic Preservation Commission Meeting – Proposed Ordinance Change
Thursday, November 11	7:30 PM	Zoning Board of Appeals Meeting
Friday, November 12	7:30 AM	Economic Development Commission Meeting - CANCELLED
Monday, November 15	7:00 PM	Committee of the Whole Meeting
Tuesday, November 16	7:00 PM	Plan Commission Meeting - CANCELLED
Tuesday, November 16	7:00 PM	Diversity, Equity and Inclusion Advisory Group
Wednesday, November 17	7:30 PM	Traffic and Safety Commission
Thursday, November 18	7:30 PM	Development Review Board 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
Andy Frain Services Inc	\$11,650.48	Crossing Guard Services September
ClientFirst Consulting Group	\$10,027.50	IT Support for Village Hall
MOE Funds	\$11,380.82	PW Employee Health Insurance

New Business Licenses:  
None

Thank you.



## MEMORANDUM

**DATE:** November 8, 2021

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

**FROM:** Lisa Scheiner, Acting Village Administrator  
Rosey McAdams, Finance Director

**SUBJECT:** Estimate of the 2021 Property Tax Levy

The Illinois Property Tax Code, Truth in Taxation Law (35 ILCS 200/18-55 et seq.) requires that the Village Board determine an estimate of the Village's aggregate (corporate) tax levy for the 2021 property tax year not less than 20 days before the adoption of the property tax levy. The property tax levy contains the Village levy, police & fire pension levy, and our debt service payment. Also included in the total levy is the River Forest Public Library levy.

Staff is requesting acceptance of an estimate of the 2021 corporate (aggregate) property tax levy in the amount of \$8,489,113. This represents an increase of 2.18% over the 2020 extended corporate tax levy of \$8,308,048 from 2020.

	Approved 2020 Levy	Extended 2020 Levy	Proposed 2021 Levy	Increase (Decrease)	% Inc (Dec)
<b>Village Levy</b>	\$ 3,252,216	\$ 3,321,516	\$ 3,423,145	\$ 101,629	3.06%
<b>Police Pension Levy</b>	\$ 1,830,611	\$ 1,869,616	\$ 1,934,942	\$ 65,326	3.49%
<b>Fire Pension Levy</b>	\$ 1,662,693	\$ 1,698,120	\$ 1,673,428	\$ (24,692)	-1.45%
<b>River Forest Library Levy</b>	\$ 1,356,903	\$ 1,389,633	\$ 1,417,644	\$ 28,011	2.02%
<b>Total Village Corporate Levy (Cap)</b>	\$ 8,102,423	\$ 8,278,885	\$ 8,449,159	\$ 170,274	2.06%
<b>Fire Pension (non-capped)</b>	\$ 28,314	\$ 29,163	\$ 39,954	\$ 10,791	37.00%
<b>Total Corporate Levy</b>	<b>\$ 8,130,737</b>	<b>\$ 8,308,048</b>	<b>\$ 8,489,113</b>	<b>\$ 181,065</b>	<b>2.18%</b>
<b>Debt Service</b>	\$ 264,540	\$ 277,772	\$ 264,540	\$ (13,232)	-4.76%
<b>Total Levy</b>	<b>\$ 8,395,277</b>	<b>\$ 8,585,820</b>	<b>\$ 8,753,653</b>	<b>\$ 167,833</b>	<b>1.95%</b>

In 2020, the Village Board of Trustees adopted a tax levy that did not include increases associated with the Consumer Price Index and new construction projects to alleviate some of the financial challenges residents faced due to the COVID-19 pandemic. A modest increase is being recommended for the 2021 tax levy. The property tax increase on existing property will be 1.4% due to the December 2019 to December 2020 increase in the Consumer Price Index as permitted per the Property Tax Extension Limitation Law (PTELL). The balance of the increase, or 0.78%, is due to property taxes on the estimated amount of new construction for 2021 (\$4,000,000). This is a very

conservative estimate considering the Sheridan Assisted Living Facility was added to the tax roll for 2021. By not including the full value of the new construction dollars, River Forest property tax payers will benefit as a whole. Although the impact on individual homeowners will vary, the average increase in the corporate levy for individual homeowners should be about 1.4%, or the increase in the CPI.

The Corporate Levy to be approved is for \$8,489,113. The debt service amount included above is the full amount of the 2021 available Debt Service Extension Base. The Debt Service Extension Base is the amount the Village is authorized to levy for principal and interest payments without a referendum. The final levy for the 2020 series General Obligation Bonds that were for public works projects including street improvements were included in the 2020 levy. We plan to issue bonds this winter to fund additional public works projects to utilize our full amount of the authorized debt service extension base. The amount of the debt service levy will be included in the 2021 bond ordinance approved by the board and will be filed with the county following approval.

A “black border” Notice and Public Hearing on the Property Tax Levy is not required because the 2021 proposed aggregate (Corporate) property tax levy is not more than 105% of the final aggregate levy of the preceding year. The Property Tax Levy must be filed with Cook County by December 28, 2021.

A 2021 Estimated Property Tax Levy spreadsheet is attached, which details the levy calculation and allocation of the estimated levy. The amounts included for the Police and Firefighters Pension Funds are based on Actuarial Reports prepared by our actuary, Todd Schroeder from Lauterbach & Amen, using the Village’s recently approved Pension Funding Policies. The funding policies use a 7% interest rate assumption and provide for the amortization of 90% of the unfunded accrued liability by 2040 using level dollar funding (equal payment over 20 years).

Employer Pension Fund Contributions				
Fund	FY 2022 Budget	Actuarial Contribution Requirement	Statutory Minimum Requirement	2021 Property Tax Levy
<b>Police Pension</b>	\$1,874,179	\$1,934,942	\$1,656,417	<b>\$1,934,942</b>
<b>Fire Pension</b>	\$1,764,606	\$1,713,382	\$1,368,444	<b>\$1,713,382</b>

The 2021 Equalized Assessed Value (EAV) has been estimated at \$644,383,684 or 0.62% higher than the 2020 EAV of \$640,383,684. The estimated amount of new construction for 2021 is \$4,000,000 and has been roughly calculated using building permit information.

	Property Tax Rates		
	2020 Levy	2021 Levy (Estimated)	Increase (Decrease)
Village	\$1.0806	\$1.0976	\$0.0170
Debt Service	\$0.0434	\$0.0431	(\$0.0003)
Library	\$0.2170	\$0.2200	\$0.0030
<b>Total</b>	<b>\$1.341</b>	<b>\$1.3607</b>	<b>\$0.0197</b>

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**Recommended Action:** Acceptance of the Estimate for the 2021 Corporate (Aggregate) Property Tax Levy in the amount of \$8,489,113.



## Village of River Forest 2021 Estimated Property Tax Levy

2020 Aggregate Extension inflated by CPI (A)	8,396,540
Estimated 2021 EAV	644,383,684
Less: 2020 Estimated disconnections & New EAV	(4,000,000)
Total (B)	640,383,684
Limiting Rate (A/B)	1.3112

2021 Est. EAV existing property	640,383,684	Estimated 2021 EAV	644,383,684
Add: Est. 2021 New EAV	4,000,000	Limiting Rate	1.3112
Estimated 2021 EAV	<b>644,383,684</b>	PTELL Reduced Levy (cap)	<b>8,449,159</b>

Category	2020		2021						Tax Rate	Tax Rate Ceiling
	Original Levy	Extended Levy	Proposed Levy	Loss %	Loss Amount	Total Levy	Est PTELL Adjustment	Est PTELL Levy		
Corporate	21,285	21,739	26,572	3.0%	797	27,369	(797)	26,572	0.0041%	0.4375%
Police Pension	1,830,611	1,869,616	1,934,942	3.0%	58,048	1,992,990	(58,048)	1,934,942	0.3003%	
Fire Pension	1,662,693	1,698,120	1,673,428	3.0%	50,203	1,723,631	(50,203)	1,673,428	0.2597%	
IMRF	8,344	8,522	8,598	3.0%	258	8,856	(258)	8,598	0.0013%	
Street & Bridge	14,551	14,862	17,153	3.0%	515	17,668	(515)	17,153	0.0027%	0.1000%
Fire Protection	1,252,343	1,279,027	1,370,527	3.0%	41,116	1,411,643	(41,116)	1,370,527	0.2127%	0.6000%
Police Protection	1,936,102	1,977,355	1,975,872	3.0%	59,276	2,035,148	(59,276)	1,975,872	0.3066%	0.6000%
Social Security	9,890	10,102	10,000	3.0%	300	10,300	(300)	10,000	0.0016%	
Auditing	877	896	877	3.0%	26	903	(26)	877	0.0001%	
Forestry	8,074	8,246	12,796	3.0%	384	13,180	(384)	12,796	0.0020%	0.0500%
Unemployment Insurance	750	767	750	3.0%	23	773	(23)	750	0.0001%	
<b>Total</b>	<b>6,745,520</b>	<b>6,889,252</b>	<b>7,031,515</b>		<b>210,945</b>	<b>7,242,460</b>	<b>(210,945)</b>	<b>7,031,515</b>	<b>1.0912%</b>	
<b>River Forest Library</b>	<b>1,356,903</b>	<b>1,389,633</b>	<b>1,417,644</b>	<b>3.0%</b>	<b>42,529</b>	<b>1,460,173</b>	<b>(42,529)</b>	<b>1,417,644</b>	<b>0.2200%</b>	<b>0.6000%</b>
<b>Total Tax Cap</b>	<b>8,102,423</b>	<b>8,278,885</b>	<b>8,449,159</b>		<b>253,475</b>	<b>8,702,634</b>	<b>(253,475)</b>	<b>8,449,159</b>	<b>1.3112%</b>	
<b>Non-Tax Cap Category</b>										
Debt Svc Extension Base Bonds	264,540	277,772	264,540	5.0%	13,227	277,767		277,767	0.0431%	
Fire Pension - PA 93-0689	28,314	29,163	39,954	3.0%	1,199	41,153		41,153	0.0064%	
<b>Total</b>	<b>292,854</b>	<b>306,935</b>	<b>304,494</b>		<b>14,426</b>	<b>318,920</b>		<b>318,920</b>	<b>0.0495%</b>	
<b>Grand Total</b>	<b>8,395,277</b>	<b>8,585,820</b>	<b>8,753,653</b>		<b>267,901</b>	<b>9,021,554</b>	<b>(253,475)</b>	<b>8,768,079</b>	<b>1.3607%</b>	
<b>Total Corporate Levy (Excluding Debt Svc)</b>	<b>8,130,737</b>	<b>8,308,048</b>	<b>8,489,113</b>		<b>254,674</b>	<b>8,743,787</b>	<b>(253,475)</b>	<b>8,490,312</b>		

Percentage Increase over prior year's extension (Truth in Taxation)

**2.18%** (Excludes Debt Service)

Percentage Increase over prior year's extended levy (Total Levy)

**1.95%**