



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, May 13th, 2024 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. If you would like to speak during public comment, please email lmabella@vrf.us by 4:00 PM on Monday, May 13th, 2024. Anyone may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 820 6367 6956 or by clicking the link here: <https://us02web.zoom.us/j/82063676956>. To watch the livestream and access the meeting materials, please go to the Village website: <https://www.vrf.us/events/event/2630>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcement
5. Consent Agenda
 - a) Village Board of Trustees Meeting Minutes – April 29th, 2024
 - b) Village Board of Trustees Executive Session Meeting Minutes – April 29th, 2024
 - c) April 2024 Accounts Payable and Payroll – \$2,183,542.78
 - d) Administration Department Report
 - e) Monthly Department Reports
 - f) Change Order – 2023 Water Main Improvement Project – Resolution
 - g) Authorizing an Amendment to Water and Sewer Rates – Ordinance
 - h) Contract Approval – Lexipol, LLC – Annual Police Policy and Procedures Subscription – \$54,917.00
 - i) Emergency Medical Services Week – Proclamation
 - j) National Public Works Week – Proclamation
 - k) Arbor Day – Proclamation
 - l) Older Americans Month Flag Raising – Resolution
 - m) Pride Flag Raising – Resolution
 - n) Juneteenth Flag Raising – Resolution
6. Consent Agenda Items for Separate Consideration
7. Recommendations of Boards, Commissions, and Committees
8. Unfinished Business
 - a) Contract Approval – Nexamp Solar, LLC – Community Solar Anchor Account
9. New Business
 - a) Introductory Presentation of University of Illinois Chicago Climate Action Plans
10. Executive Session
11. Adjournment

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

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
April 29th, 2024**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, April 29th, 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 7:04 p.m. Upon roll call, the following persons were:

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

Absent: None

Also Present: Fire Chief Thomas Gaertner, Deputy Fire Chief Bochenek, Police Chief James O’Shea, Deputy Police Chief James Greenwood, Finance Director Rosemary McAdams, Village Attorney Lance Malina, Human Resources Manager Trish Ivansek, Village Administrator Matt Walsh, Assistant Village Administrator Jessica Spencer, Deputy Clerk Luke Masella.

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Margie Cekander made public comment regarding the Proposed Budget for Fiscal Year 2025. Ms. Cekander raised concerns about tying the currently proposed Zoning Code Changes and the potential loss of the Grocery tax together.

Ms. Cekander also raised concerns about the Villages spending and made suggestions on how to reduce expenses. Ms. Cekander then commented on the proposed venue of choice for the recently announced Village President informal meeting as that venue does business with the Village.

4.ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

a. 2024 Police Officer of the Year Award

Police Chief James O’Shea gave remarks on Officer Marty Dosen and highlighted events, actions, and character traits that displayed Officer Dosen’s high character.

Police Chief James O’Shea presented the award to Officer Dosen.

Trustee O'Connell highlighted the new proposed changes to the Whole Foods Market Space and other opportunities at the River Forest Town Center Site. He also noted attending the River Forest Bike exchange event and reported attending a recent Thrive Counseling Event. Trustee O'Connell then highlighted the Misericordia Candy fundraising occurring at the River Forest Jewel Osco and expressed being excited about the River Forest Memorial Day Parade.

Trustee Johnson noted being excited for the Memorial Day Parade.

Trustee Brennan thanked the Public Works Department for their work on the Curbside Composting Program and highlighted a recent schedule change. She then thanked District 90's Green For Good Team for a recent polystyrene pickup event. Trustee Brennan highlighted other polystyrene disposal opportunities. She also gave an update on the River Forest Juneteenth Flag Raising Event and gave thanks to the parties involved.

Village Clerk Keller had nothing to add to the record.

Trustee Vazquez noted attending the Illinois Municipal League Lobby Day in Springfield and highlighted the State's proposed elimination of the Grocery Tax. He also noted the discussions surrounding the Local Government Distribution Fund.

Trustee Gillis noted that the Hazardous Waste Collection Program is beginning soon and reminded everyone to sign up. Trustee Gillis also highlighted the Village's partnership with the University of Illinois Chicago and the students work on a Village Climate Action Plan. She reported on attending the River Forest Bike Exchange and thanked the Police Department and the event host.

Trustee Bachner began her comments with a land acknowledgement and noted being excited about the upcoming Juneteenth events in the Village. Trustee Bachner also noted the upcoming Inclusion and Pride Walk in June.

President Adduci thanked Officer Dosen for his hard work and thanked his family for attending the event. She then reported giving a presentation on local government to the River Forest Daisy Scouts of Willard School. She also reported seeing posts on Facebook about the River Forest Police Department interacting with bicycle riders and awarding those who wear helmets with certificates to River Forest Chocolates.

President Adduci made remarks on her experiences at the Municipal Lobby Day and noted meeting with the Governor regarding issues facing municipalities. She also made comments on the proposed changes to the Local Government Distribution Fund, the Grocery Tax, and the Pension System. She offered to share articles from the Illinois Municipal League on these and other important proposed changes with anyone who is interested.

Trustee Bachner suggested the Village highlight these proposed changes in the Villages communications. She reminded residents that in local and state politics, a simple phone call can go a long way.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – April 8th, 2024
- b. Administration Department Report
- c. Proclamation Designating May 5th – May 11th, 2024, as Compost Awareness Week
- d. National Therapy Animal Day – Proclamation
- e. Right of Way Agreement Property Owners at 553 Thatcher Avenue for an Underground Sprinkler System in the Public Right-of-Way
- f. Contract Approval – Nexamp Solar, LLC – Community Solar Anchor Account
- g. Approval of Contract – DeKind Computer Consultants – Village I.T. Consulting Services
- h. Amendments to Chapter 9-6-9 of the River Forest Village Code-Schedule of Fines and Penalties (Vehicular Violations) – Ordinance
- i. Approval of Collective Bargaining Agreements with International Association of Firefighters (IAFF) for Firefighters and Fire Lieutenants
- j. Adoption of Fiscal Year 2024-2025 Compensation Plan – Ordinance

Trustee Brennan asked that Consent Agenda Item “c. Proclamation Designating May 5th – May 11th, 2024, as Compost Awareness Week” and Consent Agenda Item “f. Contract Approval– Nexamp Solar, LLC – Community Solar Anchor Account” be pulled for separate consideration.

Trustee Gillis requested Agenda Item “d. National Therapy Animal Day – Proclamation” be pulled for separate consideration.

MOTION by Trustee Brennan to approve Consent Agenda Items A, B, E and G-J. Seconded by Trustee O’Connell.

Roll call:

Ayes: Trustees Vazquez, Bachner, Johnson, Brennan, O’Connell, Gillis.

Absent: None

Nays: None

Motion Passes.

6. CONSENT AGENDA ITEMS FOR SEPARATE CONSIDERATION

- c. Proclamation Designating May 5th – May 11th, 2024, as Compost Awareness Week

MOTION by Trustee Vazquez to approve Consent Agenda Item “c. Proclamation Designating May 5th – May 11th, 2024, as Compost Awareness Week.” Seconded by Trustee Johnson.

Trustee Brennan expressed her appreciation for this proclamation and highlighted the significant reduction in CO₂ emissions attributed to composting. She stated that this proclamation reminded her to revive the discussions surrounding the Village’s curbside compost program, and asked the Board to consider changing this to an “opt out” program .

Trustee Brennan and President Adduci discussed the process of reviving the opt out program discussions.

Village Administrator Matt Walsh stated the process can be started with the Sustainability Commission and Lake Shore Recycling at the same time.

Trustee Brennan suggested the conversations begin solely with the Sustainability Commission to determine the Village’s priorities before involving Lakeshore Recycling Systems.

Roll call:

Ayes: Trustees Vazquez, Bachner, Johnson, Brennan, O’Connell, Gillis.

Absent: None

Nays: None

Motion Passes.

d. National Therapy Animal Day – Proclamation

MOTION by Trustee Johnson to approve Consent Agenda Item “d. National Therapy Animal Day – Proclamation” Seconded by Trustee Bachner.

Trustee Gillis stated she pulled this item from the agenda so a representative from a local therapy animal organization could make a statement.

Susan Macaulay made comments on the importance of Therapy Animals and spoke on her various visits to local institutions to provide Therapy Animal services.

Roll call:

Ayes: Trustees Vazquez, Bachner, Johnson, Brennan, O’Connell, Gillis.

Absent: None

Nays: None

Motion Passes.

f. Contract Approval – Nexamp Solar, LLC – Community Solar Anchor Account

MOTION by Trustee Gillis to approve Consent Agenda Item “f. Contract Approval–Nexamp Solar, LLC – Community Solar Anchor Account.” Seconded by Trustee Johnson.

Trustee Brennan stated she had pulled this item from the consent agenda as it was the first time she had seen this contract. While she noted being in favor of this item, she raised concerns about sections of the contract and the length of the contract.

Village Administrator Walsh noted that Village Attorney Malina had reviewed the contract.

Trustee Brennan noted that the Madison Street Lighting was a separate utility account.

Village Administrator Walsh reported that the Madison Street Lighting has been separate since the streetscape project several years ago.

Trustee Brennan asked how the residents in the Village see the cost savings from this contract.

Village Administrator Walsh noted that this contract covers Village infrastructure that is not covered under the Village’s franchise agreement with ComEd.

Trustee Brennan asked how the Village currently pays for the items in this contract.

Village Administrator Walsh stated that these items are paid out of the utility line items in the Water and Sewer Fund and the Public Works fund.

Trustee Brennan asked how the Village will monitor the Nexamp rates compared to ComEd’s. She stated she supported moving to the solar energy contract but worried about the 20-year length of contract in light of the constantly changing green energy field.

Village Administrator Walsh stated that there might be protections in the contract but at this time he could not answer that question.

Trustee Bachner asked if there was a deadline to sign the contract and noted the Board could discuss this contract at a later date in light of Trustee Brennan’s questions.

The Village Board continued to discuss the contract and Village Attorney Malina stated he would need to do further research to answer some of the questions from Board Members.

Trustee Gillis withdrew her motion and the Board agreed to vote on this at a later date.

7.RECCOMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None.

8.UNFINISHED BUSINESS

None

9. NEW BUSINESS

a. Park District Planned Development Introduction – Constitution Park

Dennis Healy and Michael Sletten with the River Forest Park District gave a presentation on the proposed changes to Constitution Park and fielded questions from the Village Board.

President Adduci and Trustee Brennan raised concerns about the trees on the site.

The Board and Mr. Sletten further discussed the trees and other proposed amenities.

Trustee Johnson asked if the proposed new covered shelter would be available to rent and if it had bathrooms.

Mr. Sletten noted that the bathroom would look similar to the bathrooms at Washington Park and stated that the shelter will be available to residents for free.

Trustee Johnson asked for a construction timeline and noted being worried about construction potentially occurring during the school year.

Mr. Sletten stated they are hoping the construction will begin between May 15th and June 1st of next year and noted they will work with District 90 to make sure construction is not occurring during the school year.

Trustee O'Connell asked if the Park District had talked to residents about the parking situation in the area.

Mr. Sletten stated they had multiple resident meetings regarding the proposal and parking was not a concern raised by the residents.

Trustee O'Connell asked how much pre-engineering work has occurred so far.

Mr. Sletten noted that there have been no engineering discussions but does not think those will be needed.

Trustee Bachner raised concerns about flooding.

Mr. Sletten reported not noticing any flooding issues but noted that there is a possibility the Park District will install flood measures if the engineering determines it is needed.

Trustee Johnson asked how the construction site will be secured during construction.

Mr. Sletten stated the park will be closed during that period and will be fenced off.

President Adduci thanked the Park District for presenting.

Trustee Brennan stated that she appreciated the Park District focusing on accessibility and inclusivity in their designs.

b. Adoption of the Fiscal Year 2025 Budget – Ordinance

MOTION by Trustee Gillis to Approve an Ordinance Adopting the Annual Budget for the Fiscal Year Commencing on the 1st Day of May, 2024 and Ending on the 30th Day of April, 2025 for the Village of River Forest, Illinois. Seconded by Trustee Vazquez.

Trustee Brennan asked for clarification on some of the comments made by Ms. Cekander earlier in public comment.

Finance Director McAdams offered clarification on some of the concerns raised by Ms. Cekander.

Village Administrator Walsh noted that 2 million dollars a year is the projected cost of replacing about 200 hundred lead service lines a year.

Trustee Brennan asked if this rate of replacement will allow the Village to complete the removal of the lead service lines before the State's deadline.

Village Administrator Walsh stated yes.

The Village Board had further discussions surrounding the concerns raised about Ms. Cekander.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

10. EXECUTIVE SESSION

MOTION by Trustee O’Connell to enter into Executive Session pursuant to 5ILCS 120/2(c)(11) to discuss: Pending, Probable, or imminent Litigation and the Village Board will adjourn after executive session and will not return to open session. Seconded by Trustee Bachner.

Roll call:

Ayes: Trustees Vazquez, Bachner, Johnson, Brennan, O’Connell, Gillis.

Absent: None

Nays: None

Motion Passes at 8:15pm.

11. ADJOURNMENT

MOTION to adjourn by Trustee Brennan. Seconded by Trustee O’Connell.

Roll call:

Ayes: President Adduci, Trustees Vazquez, O’Connell, Bachner, Johnson, Brennan, Gillis

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 8:42 p.m.

Jonathan Keller, Village Clerk

Date: _____



MEMORANDUM

Date: May 13, 2024
 To: Matt Walsh, Village Administrator
 From: Rosey McAdams, Director of Finance
 Subject: Expenditures – April 2024

Attached for your review and approval is a list of payments made to vendors by account number for the period from April 1-30, 2024. The total payments made for the period, including payrolls, are as follows:

**VILLAGE OF RIVER FOREST
 EXPENDITURES
 MONTH ENDED APRIL 30, 2024**

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 963,957.85	\$ 617,069.58	\$ 1,581,027.43
Water & Sewer Fund	02	475,232.13	43,529.55	518,761.68
Motor Fuel Tax	03	-	-	-
Debt Service	05	475.00	-	475.00
Capital Equip Replacement	13	32,432.00	-	32,432.00
Capital Improvement Fund	14	42,922.03	-	42,922.03
TIF-Madison	31	7,924.64	-	7,924.64
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	-	-	-
Total Village Expenditures		\$ 1,522,943.65	\$ 660,599.13	\$ 2,183,542.78

Requested Board Actions:

- 1. Motion to Approve the April 2024 Accounts Payable and Payroll transactions totaling \$2,183,542.78.*

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 05/01/2024 - 9:44AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Bestco HARTFORD	RETIREE HEALTH BENEFITS PW	04/15/2024	56888	1,462.38	
01-00-00-16-0010	Bestco HARTFORD	RETIREE HEALTH BENEFITS PD	04/15/2024	56888	10,061.20	
		Vendor Subtotal:			11,523.58	
01-00-00-16-0010	The Davenport Group USA Ltd	LAMA ANNUAL SERVICES AND U	04/30/2024	56952	22,215.88	
01-00-00-16-0010	The Davenport Group USA Ltd	LAMA ANNUAL SERVICES AND U	04/30/2024	56952	856.00	
		Vendor Subtotal:			23,071.88	
01-00-00-16-0010	Fifth Third Bank	LODGING OFFICER MEMORIAL	04/30/2024	1557	188.21	
01-00-00-16-0010	Fifth Third Bank	HOTEL FOR IFCA SYMPOSIUM	04/30/2024	1557	253.12	
01-00-00-16-0010	Fifth Third Bank	RECORDS TRAINING	04/30/2024	1557	870.50	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING -NIEMANN	04/30/2024	1557	563.75	
01-00-00-16-0010	Fifth Third Bank	ZOOM SUBSCRIPTION	04/30/2024	1557	699.80	
01-00-00-16-0010	Fifth Third Bank	IPMBA BIKE CONFERENCE/TRAI	04/30/2024	1557	575.00	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING -MIKA	04/30/2024	1557	563.75	
01-00-00-16-0010	Fifth Third Bank	IPMBA BIKE CONFERENCE/TRAI	04/30/2024	1557	575.00	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING GREEN/CATALA	04/30/2024	1557	768.75	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING LENZ/GONZALE	04/30/2024	1557	768.75	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING -BARCENAS	04/30/2024	1557	307.50	
01-00-00-16-0010	Fifth Third Bank	NIPSTA DRIVING - DOSEN	04/30/2024	1557	563.75	
		Vendor Subtotal:			6,697.88	
01-00-00-16-0010	International Assoc of Chiefs of Poli	IACP DUES 06/14/24TO05/31/25	04/30/2024	56964	875.00	
		Vendor Subtotal:			875.00	
01-00-00-16-0010	International City/County Managem	ICMA RENEWAL	04/30/2024	56965	942.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					942.50	
		Vendor Subtotal:				
01-00-00-16-0010	Illinois Fire Chiefs Association	TRAINING PROGRAM MANAGER	04/15/2024	56906	475.00	
01-00-00-16-0010	Illinois Fire Chiefs Association	IFCA SYMPOSIUM	04/15/2024	56906	185.00	
					660.00	
		Vendor Subtotal:				
01-00-00-16-0010	Division XI Mutual Aid	ANNUAL MABAS DUES	04/15/2024	56914	10,500.00	
					10,500.00	
		Vendor Subtotal:				
01-00-00-16-0010	Metropolitan Fire Chiefs Assoc of IL	METRO CHIEFS ANNUAL DUES-G	04/30/2024	56975	150.00	
					150.00	
		Vendor Subtotal:				
01-00-00-16-0010	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE-PW RETIRE	04/30/2024	56976	1,152.00	
					1,152.00	
		Vendor Subtotal:				
01-00-00-16-0010	MOE Funds	PW EMPLOYEE HEALTH INSURAN	04/30/2024	56977	8,415.60	
					8,415.60	
		Vendor Subtotal:				
01-00-00-16-0010	North East Multi-Regional Training	ANNUAL MEMBERSHIP DUES 07/1	04/30/2024	56979	2,850.00	
					2,850.00	
		Vendor Subtotal:				
01-00-00-16-0010	Northern Illinois Police Alarm System	NIPAS MFF ASSESSMENT/DUES	04/30/2024	56981	1,655.00	
					1,655.00	
		Vendor Subtotal:				
01-00-00-16-0010	Proviso Municipal League	PROVISO MUNICIPAL LEAGUE M	04/30/2024	56985	500.00	
					500.00	
		Vendor Subtotal:				
01-00-00-16-0010	ZOHO Corporation	IT SERVICES	04/30/2024	0	521.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					521.00	
		Vendor Subtotal:			521.00	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL	04/15/2024	0	4,128.20	
01-00-00-17-0010	Al Warren Oil Co Inc	FUEL	04/15/2024	0	12,241.12	
					16,369.32	
		Vendor Subtotal:			16,369.32	
01-00-00-21-0015	State Treasurer	PR Batch 00015.04.2024 State Income	04/15/2024	100673	20,236.11	
01-00-00-21-0015	State Treasurer	PR Batch 00430.04.2024 State Income	04/29/2024	100681	15,587.19	
					35,823.30	
		Vendor Subtotal:			35,823.30	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 FICA Emplo	04/15/2024	100674	5,163.69	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Federal Inco:	04/15/2024	100674	62,897.32	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 FICA Emplo	04/15/2024	100674	5,163.69	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Medicare En	04/15/2024	100674	6,697.00	
01-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Medicare En	04/15/2024	100674	6,697.00	
01-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Medicare En	04/29/2024	100682	5,120.17	
01-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Medicare En	04/29/2024	100682	5,120.17	
01-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 FICA Emplo	04/29/2024	100682	5,259.78	
01-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 FICA Emplo	04/29/2024	100682	5,259.78	
01-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Federal Inco:	04/29/2024	100682	43,437.59	
					150,816.19	
		Vendor Subtotal:			150,816.19	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	1,955.82	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF-Volun	04/15/2024	100678	799.72	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	2,430.53	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF-Volun	04/15/2024	100678	256.38	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	2,995.52	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	1,421.38	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	2,061.11	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF-Volun	04/29/2024	100678	865.47	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF-Volun	04/29/2024	100678	215.04	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	2,417.22	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	3,164.69	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	1,413.07	
					19,995.95	
		Vendor Subtotal:			19,995.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2024 ICMA	04/15/2024	100672	3,447.83	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2024 ICMA	04/15/2024	100672	3,389.03	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00430.04.2024 ICMA	04/29/2024	100677	3,447.83	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00430.04.2024 ICMA	04/29/2024	100677	2,910.35	
		Vendor Subtotal:			13,195.04	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA Flat	04/15/2024	100671	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA Loan R	04/15/2024	100671	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA Roth %	04/15/2024	100671	3,735.02	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA Roth	04/15/2024	100671	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA %	04/15/2024	100671	2,201.07	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA Loan R	04/29/2024	100676	-1.21	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA Roth	04/29/2024	100676	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA Flat	04/29/2024	100676	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA Roth %	04/29/2024	100676	2,606.05	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA %	04/29/2024	100676	1,630.26	
		Vendor Subtotal:			14,190.07	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.04.2024 VEBA Contr	04/15/2024	100675	3,891.23	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00430.04.2024 VEBA Contr	04/29/2024	100683	3,891.23	
		Vendor Subtotal:			7,782.46	
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00430.04.2024 Police Union	04/29/2024	6595	1,377.00	
		Vendor Subtotal:			1,377.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	1,288.89	
01-00-00-21-0050	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	4,313.91	
01-00-00-21-0050	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	15.65	
		Vendor Subtotal:			5,618.45	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.04.2024 Public Work:	04/15/2024	100679	341.79	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00430.04.2024 Public Work:	04/29/2024	100679	332.70	
		Vendor Subtotal:			674.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	International Union of Operating En	PR Batch 00015.04.2024 Public Work:	04/15/2024	100680	72.10	
01-00-00-21-0050	International Union of Operating En	PR Batch 00430.04.2024 Public Work:	04/29/2024	100680	70.27	
		Vendor Subtotal:			142.37	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2024 Supplementa	04/15/2024	6594	44.81	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00430.04.2024 Supplementa	04/29/2024	6594	44.81	
		Vendor Subtotal:			89.62	
01-00-00-23-0060	River Forest Public Library	LIBRARY PPRT	04/15/2024	56925	2,168.22	
		Vendor Subtotal:			2,168.22	
01-00-00-25-0021	Prithvi Bhargava	RETURN OF DUMPSTER DEPOSIT	04/30/2024	56947	350.00	
		Vendor Subtotal:			350.00	
01-00-00-25-0021	Patrick Hosty	RETURN OF DUMPSTER DEPOSIT	04/30/2024	56962	350.00	
		Vendor Subtotal:			350.00	
01-00-00-44-4230	Lauretta A Froelich	REFUND DUPLICATE PAYMENT	04/15/2024	56958	30.00	
		Vendor Subtotal:			30.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	7,498.12	
01-10-00-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	-0.04	
		Vendor Subtotal:			7,498.08	
01-10-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	23.70	
01-10-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	734.19	
		Vendor Subtotal:			757.89	
01-10-00-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	258.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					258.85	
		Vendor Subtotal:			258.85	
01-10-00-53-0200	AT&T	VH PHONE LINE	04/15/2024	56884	165.24	
					165.24	
		Vendor Subtotal:			165.24	
01-10-00-53-0200	AT&T	ELEVATOR PHONE	04/15/2024	56885	73.29	
					73.29	
		Vendor Subtotal:			73.29	
01-10-00-53-0200	Fifth Third Bank	COMCAST SERVICES	04/30/2024	1557	397.17	
					397.17	
		Vendor Subtotal:			397.17	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE	04/15/2024	0	634.68	
					634.68	
		Vendor Subtotal:			634.68	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES	04/15/2024	56935	2,021.16	
					2,021.16	
		Vendor Subtotal:			2,021.16	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	78.24	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	78.24	
					78.24	
		Vendor Subtotal:			156.48	
01-10-00-53-0380	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	518.48	
					518.48	
		Vendor Subtotal:			518.48	
01-10-00-53-0380	Vicarious Productions Inc	APRIL 2024-NEWSLETTER LAYOU	04/15/2024	0	6,000.00	
01-10-00-53-0380	Vicarious Productions Inc	WATERSMART VIDEO	04/15/2024	0	750.00	
					750.00	
		Vendor Subtotal:			6,750.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH-FEB 2024	04/15/2024	0	11,160.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT POLICE DEPARTMEN	04/15/2024	0	3,788.44	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT PD MARCH 24	04/30/2024	0	1,087.50	
01-10-00-53-0410	ClientFirst Consulting Group LLC	COMPUTER EQUIPMENT PD MAR	04/30/2024	0	829.69	
01-10-00-53-0410	ClientFirst Consulting Group LLC	CYBERSECURITY IMPROVEMEN	04/30/2024	0	1,050.00	
01-10-00-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH MARCH 2024	04/30/2024	0	8,831.25	
		Vendor Subtotal:			26,746.88	
01-10-00-53-0410	Fifth Third Bank	GO DADDY RENEWALS	04/30/2024	1557	449.99	
01-10-00-53-0410	Fifth Third Bank	VRF DOMAIN RENEWAL	04/30/2024	1557	19.99	
01-10-00-53-0410	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	55.73	
01-10-00-53-0410	Fifth Third Bank	COSTCO REFUND	04/30/2024	1557	-46.87	
01-10-00-53-0410	Fifth Third Bank	AWS	04/30/2024	1557	38.09	
01-10-00-53-0410	Fifth Third Bank	ADMIN MONITOR	04/30/2024	1557	147.99	
		Vendor Subtotal:			664.92	
01-10-00-53-0410	Spinutech	VILLAGE WEBSITE MANAGEMEN	04/15/2024	56929	1,312.50	
		Vendor Subtotal:			1,312.50	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	MARCH HEALTH INSPECTION	04/15/2024	56926	537.17	
		Vendor Subtotal:			537.17	
01-10-00-53-3300	Regal Business Machines Inc	PRINTER MAINTENANCE	04/15/2024	56924	383.28	
		Vendor Subtotal:			383.28	
01-10-00-53-4300	Chicago Metropolitan Agency for Pl	DUES-CMAP	04/15/2024	56892	503.56	
		Vendor Subtotal:			503.56	
01-10-00-53-4300	Fifth Third Bank	SURVEY MONKEY ANNUAL	04/30/2024	1557	2,700.00	
01-10-00-53-4300	Fifth Third Bank	CRAINS SUBSCRIPTION	04/30/2024	1557	20.00	
		Vendor Subtotal:			2,720.00	
01-10-00-53-4300	Race Conscious Dialogues	JUNETEENTH EVENT	04/30/2024	56986	250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					250.00	
		Vendor Subtotal:			250.00	
01-10-00-53-5300	Growing Community Media NFP	LEGAL NOTICE FY 25 BUDGET HI	04/15/2024	0	50.00	
01-10-00-53-5300	Growing Community Media NFP	HPC LEGAL NOTICE	04/30/2024	0	140.00	
					190.00	
		Vendor Subtotal:			190.00	
01-10-00-54-0100	Cintas Corp	FLOOR MATS LOBBY	04/15/2024	56893	80.63	
					80.63	
		Vendor Subtotal:			80.63	
01-10-00-54-0100	Datasource Ink	TONER ADMIN	04/15/2024	56899	205.00	
					205.00	
		Vendor Subtotal:			205.00	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	85.98	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	45.14	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	13.98	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	19.35	
01-10-00-54-0100	Fifth Third Bank	ADMIN BOARD ROOM SUPPLIES	04/30/2024	1557	59.99	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	04/30/2024	1557	28.54	
					252.98	
		Vendor Subtotal:			252.98	
01-10-00-54-0100	Warehouse Direct Inc	NOTEPADS	04/15/2024	0	65.47	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN PAPER	04/30/2024	0	243.96	
01-10-00-54-0100	Warehouse Direct Inc	SPONGES	04/30/2024	0	14.04	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN OFFICE SUPPLIES	04/30/2024	0	124.42	
					447.89	
		Vendor Subtotal:			447.89	
01-10-00-54-0150	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	78.32	
01-10-00-54-0150	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	78.32	
					156.64	
		Vendor Subtotal:			156.64	
01-10-00-54-1300	US Postal Service	FIRST CLASS PRESORT PI 608	04/15/2024	56937	320.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					320.00	
		Vendor Subtotal:			320.00	
01-14-00-53-0410	Active Internet Technologies	BLACKBOARD CONNECT 07/31/23	04/30/2024	56942	9,576.00	
					9,576.00	
		Vendor Subtotal:			9,576.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	4,709.82	
					4,709.82	
		Vendor Subtotal:			4,709.82	
01-20-00-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	53.16	
					53.16	
		Vendor Subtotal:			53.16	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/15/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/15/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/15/2024	0	270.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	04/15/2024	0	235.00	
					975.00	
		Vendor Subtotal:			975.00	
01-20-00-53-0370	Sightline Planning and Zoning	ZBA COMMERCIAL ZONING DIST	04/30/2024	56988	2,000.00	
					2,000.00	
		Vendor Subtotal:			2,000.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	77.66	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	77.66	
					155.32	
		Vendor Subtotal:			155.32	
01-20-00-53-1300	B&F Construction Code Services Inc	FEBRUARY INSPECTIONS	04/15/2024	56887	4,625.00	
01-20-00-53-1300	B&F Construction Code Services Inc	MARCH INSPECTIONS	04/30/2024	56945	4,515.00	
					9,140.00	
		Vendor Subtotal:			9,140.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	69 ELEVATOR INSPECTIONS IN FE	04/30/2024	0	2,208.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	2 ELEVATOR RE-INSPECTION	04/30/2024	0	64.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR INSPECTION	04/30/2024	0	80.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					2,352.00	
		Vendor Subtotal:			2,352.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	42,720.91	
		Vendor Subtotal:			42,720.91	
01-40-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	132.79	
01-40-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	11,432.50	
		Vendor Subtotal:			11,565.29	
01-40-00-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	588.54	
		Vendor Subtotal:			588.54	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR BILL	04/15/2024	1556	211.12	
		Vendor Subtotal:			211.12	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	123.65	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	124.43	
		Vendor Subtotal:			248.08	
01-40-00-53-0385	DACRA Adjudication System	DACRA MARCH 2024	04/15/2024	0	1,399.00	
		Vendor Subtotal:			1,399.00	
01-40-00-53-0385	Municipal Collection Services LLC	COLLECTIONS	04/30/2024	0	3.52	
01-40-00-53-0385	Municipal Collection Services LLC	CODE VIOLATION PAYMENT	04/30/2024	0	140.00	
		Vendor Subtotal:			143.52	
01-40-00-53-0385	Alfred M Swanson Jr	ADMIN ADJUDICATION	04/15/2024	0	600.00	
		Vendor Subtotal:			600.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-0410	Fifth Third Bank	BWC SWITCH AND CABLES	04/30/2024	1557	82.97	
01-40-00-53-0410	Fifth Third Bank	IT SUPPORT SUPPLIES	04/30/2024	1557	41.50	
		Vendor Subtotal:			124.47	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR	04/15/2024	56934	227.50	
01-40-00-53-0410	Thomson Reuters-West	IT SUPPORT	04/30/2024	56991	227.50	
		Vendor Subtotal:			455.00	
01-40-00-53-3100	Best Technology Systems Inc	RANGE CLEANING/DISPOSAL	04/30/2024	56946	790.00	
01-40-00-53-3100	Best Technology Systems Inc	RANGE CLEANING	04/30/2024	56946	4,015.00	
		Vendor Subtotal:			4,805.00	
01-40-00-53-3100	Radar Man Inc	RADAR RE-CERTIFICATION	04/15/2024	56923	580.00	
		Vendor Subtotal:			580.00	
01-40-00-53-3200	Gas Plus Corporation	WASH CARS	04/15/2024	56890	143.94	
		Vendor Subtotal:			143.94	
01-40-00-53-3200	CAMZ Communications Inc	STRIP CAR #9	04/15/2024	56891	495.00	
01-40-00-53-3200	CAMZ Communications Inc	LIGHT REPAIR/REPLACE	04/15/2024	56891	980.00	
		Vendor Subtotal:			1,475.00	
01-40-00-53-3200	Fifth Third Bank	PD BIKE PARTS	04/30/2024	1557	51.93	
		Vendor Subtotal:			51.93	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	1,048.34	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	160.00	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	603.17	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	508.50	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	699.23	
01-40-00-53-3200	Pete's Automotive Service Inc	MARCH 24 MONTHLY VEHICLE M	04/30/2024	0	755.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					3,775.21	
	Vendor Subtotal:					
01-40-00-53-4100	Jennifer Casey	WOMEN IN LAW ENFORCEMENT	04/30/2024	56948	12.78	
01-40-00-53-4100	Jennifer Casey	WOMEN IN LAW ENFORCEMENT	04/30/2024	56948	4.58	
					17.36	
	Vendor Subtotal:					
01-40-00-53-4100	College of DuPage	UAV PART 107	04/30/2024	56950	650.00	
					650.00	
	Vendor Subtotal:					
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	16.77	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	20.00	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	12.23	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	14.94	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	16.29	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	16.77	
01-40-00-53-4100	Martin Dosen	CRASH INVESTIGATION CLASS M	04/30/2024	56954	15.59	
					112.59	
	Vendor Subtotal:					
01-40-00-53-4100	Fifth Third Bank	RECORDS TRAINING	04/30/2024	1557	313.25	
					313.25	
	Vendor Subtotal:					
01-40-00-53-4100	Daniel Humphreys	CRASH INVESTIGATION TRAININ	04/15/2024	0	17.47	
01-40-00-53-4100	Daniel Humphreys	CRASH INVESTIGATION TRAININ	04/15/2024	0	17.79	
01-40-00-53-4100	Daniel Humphreys	CRASH INVESTIGATION TRAININ	04/15/2024	0	11.33	
01-40-00-53-4100	Daniel Humphreys	CRASH INVESTIGATION TRAININ	04/15/2024	0	17.80	
01-40-00-53-4100	Daniel Humphreys	CRASH INVESTIGATION TRAININ	04/15/2024	0	14.94	
					79.33	
	Vendor Subtotal:					
01-40-00-53-4100	Justin Labriola	STAFF & COMMAND TRAINING M	04/15/2024	0	18.44	
01-40-00-53-4100	Justin Labriola	STAFF & COMMAND TRAINING M	04/15/2024	0	13.23	
01-40-00-53-4100	Justin Labriola	STAFF AND COMMAND TRAINING	04/30/2024	0	19.00	
01-40-00-53-4100	Justin Labriola	STAFF AND COMMAND TRAINING	04/30/2024	0	19.79	
					70.46	
	Vendor Subtotal:					

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	North East Multi-Regional Training	NEMRT PHOTO-CORTES	04/30/2024	56979	35.00	
01-40-00-53-4100	North East Multi-Regional Training	NEMRT INT-SCHRADER	04/30/2024	56979	375.00	
01-40-00-53-4100	North East Multi-Regional Training	CLOSE QUARTER TRAINING-GON	04/30/2024	56979	300.00	
01-40-00-53-4100	North East Multi-Regional Training	VORTEX 2 TRAINING-CORTES	04/30/2024	56979	325.00	
01-40-00-53-4100	North East Multi-Regional Training	DRAKE/ZERMENO INTERNET	04/30/2024	56979	160.00	
		Vendor Subtotal:			1,195.00	
01-40-00-53-4100	Lane Niemann	WEEK 2 CRASH INVEST.-MEAL E:	04/30/2024	56980	17.79	
01-40-00-53-4100	Lane Niemann	DRONE OPERATOR TRAINING- M	04/30/2024	56980	17.91	
01-40-00-53-4100	Lane Niemann	DRONE OPERATOR TRAINING- M	04/30/2024	56980	20.00	
01-40-00-53-4100	Lane Niemann	WEEK 2 CRASH INVEST.-MEAL E:	04/30/2024	56980	19.42	
01-40-00-53-4100	Lane Niemann	DRONE OPERATOR TRAINING- M	04/30/2024	56980	18.87	
01-40-00-53-4100	Lane Niemann	DRONE OPERATOR TRAINING- M	04/30/2024	56980	20.00	
01-40-00-53-4100	Lane Niemann	WEEK 1 CRASH INVEST.-MEAL E:	04/30/2024	56980	17.98	
01-40-00-53-4100	Lane Niemann	WEEK 1 CRASH INVEST.-MEAL E:	04/30/2024	56980	18.31	
01-40-00-53-4100	Lane Niemann	WEEK 2 CRASH INVEST.-MEAL E:	04/30/2024	56980	12.95	
01-40-00-53-4100	Lane Niemann	WEEK 2 CRASH INVEST.-MEAL E:	04/30/2024	56980	18.98	
01-40-00-53-4100	Lane Niemann	WEEK 2 CRASH INVEST.-MEAL E:	04/30/2024	56980	18.99	
01-40-00-53-4100	Lane Niemann	DRONE OPERATOR TRAINING- M	04/30/2024	56980	16.19	
01-40-00-53-4100	Lane Niemann	WEEK 1 CRASH INVEST.-MEAL E:	04/30/2024	56980	19.42	
01-40-00-53-4100	Lane Niemann	WEEK 1 CRASH INVEST.-MEAL E:	04/30/2024	56980	17.81	
01-40-00-53-4100	Lane Niemann	WEEK 1 CRASH INVEST.-MEAL E:	04/30/2024	56980	18.89	
		Vendor Subtotal:			273.51	
01-40-00-53-4200	Andy Frain Services Inc	FEB 2024 CROSSING GUARDS	04/15/2024	0	15,189.24	
		Vendor Subtotal:			15,189.24	
01-40-00-53-4200	David L Ransom Jr	HELMET PROGRAM COUPONS	04/15/2024	56898	75.00	
		Vendor Subtotal:			75.00	
01-40-00-53-4200	Fifth Third Bank	ISEARCH SUPPLIES	04/30/2024	1557	25.98	
		Vendor Subtotal:			25.98	
01-40-00-53-4200	Thrive Counseling Center	CRISIS SERVICES MAR 2024	04/30/2024	0	2,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			2,000.00	
01-40-00-53-4250	James Greenwood	ILEAS ANNUAL CONFERENCE VE	04/15/2024	56904	49.46	
01-40-00-53-4250	James Greenwood	ILEAS ANNUAL CONFERENCE MI	04/15/2024	56904	20.00	
		Vendor Subtotal:			69.46	
01-40-00-53-4250	Daniel Humphreys	NW CRASH INVESTIGATION MEA	04/15/2024	0	15.12	
01-40-00-53-4250	Daniel Humphreys	NW CRASH INVESTIGATION MEA	04/15/2024	0	15.15	
01-40-00-53-4250	Daniel Humphreys	NW CRASH INVESTIGATIONS 2 M	04/15/2024	0	15.85	
01-40-00-53-4250	Daniel Humphreys	NW CRASH INVESTIGATIONS 2 M	04/15/2024	0	19.97	
01-40-00-53-4250	Daniel Humphreys	NW CRASH INVESTIGATIONS 2 M	04/15/2024	0	18.85	
		Vendor Subtotal:			84.94	
01-40-00-53-4250	James O'Shea	2024 ILEAS ANNUAL CONFERENC	04/15/2024	56920	282.50	
01-40-00-53-4250	James O'Shea	2024 ILEAS ANNUAL CONFERENC	04/15/2024	56920	30.00	
		Vendor Subtotal:			312.50	
01-40-00-53-4250	Michael Swierczynski	2024 ILEAS ANNUAL CONFERENC	04/15/2024	56932	565.00	
01-40-00-53-4250	Michael Swierczynski	2024 ILEAS ANNUAL CONFERENC	04/15/2024	56932	13.70	
		Vendor Subtotal:			578.70	
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION-TRIBUN	04/30/2024	1557	34.00	
		Vendor Subtotal:			34.00	
01-40-00-53-4350	Hero Industries	MORALE/RETENTION PROJECTS	04/30/2024	56961	325.00	
		Vendor Subtotal:			325.00	
01-40-00-53-5400	Fifth Third Bank	CAR #4 REPAIR/DECALS	04/30/2024	1557	41.43	
		Vendor Subtotal:			41.43	
01-40-00-53-5400	Paul Ries and Sons II	CAR #4 CRASH REPAIR #23 24-002	04/15/2024	56921	4,426.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,426.80	
01-40-00-54-0100	Fifth Third Bank	STAMP	04/30/2024	1557	29.56	
01-40-00-54-0100	Fifth Third Bank	STAMP	04/30/2024	1557	17.45	
01-40-00-54-0100	Fifth Third Bank	ARREST REPORT YELLOW PAPER	04/30/2024	1557	43.50	
01-40-00-54-0100	Fifth Third Bank	STAMP	04/30/2024	1557	15.45	
		Vendor Subtotal:			105.96	
01-40-00-54-0100	TKB Associates Inc	PD DESK SCANNER	04/15/2024	0	915.00	
		Vendor Subtotal:			915.00	
01-40-00-54-0150	Axon Enterprise Inc	AXON BODY WORN CAMERAS	04/15/2024	56886	160,000.00	
01-40-00-54-0150	Axon Enterprise Inc	AXON IN CAR VIDEO SYSTEMS	04/15/2024	56886	80,920.00	
		Vendor Subtotal:			240,920.00	
01-40-00-54-0300	Artistic Engraving	BADGE REFINISHING	04/30/2024	56944	45.00	
		Vendor Subtotal:			45.00	
01-40-00-54-0300	Fifth Third Bank	UNIFORM-DRAKE	04/30/2024	1557	90.00	
		Vendor Subtotal:			90.00	
01-40-00-54-0300	Galls LLC	UNIFORM-MIKA	04/15/2024	56903	81.95	
01-40-00-54-0300	Galls LLC	UNIFORM-DRAKE	04/15/2024	56903	88.74	
01-40-00-54-0300	Galls LLC	UNIFORM-CASSIDY	04/15/2024	56903	198.98	
01-40-00-54-0300	Galls LLC	UNIFORM-DRAKE	04/15/2024	56903	141.75	
		Vendor Subtotal:			511.42	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-BRADLEY	04/15/2024	56908	137.20	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-CZERNIK	04/15/2024	56908	264.00	
		Vendor Subtotal:			401.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Justin Labriola	UNIFORM-LABRIOLA	04/15/2024	0	208.41	
		Vendor Subtotal:			208.41	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-DRAKE	04/15/2024	56919	138.96	
01-40-00-54-0300	Ray O'Herron Co. Inc	BOOTS-BUS	04/15/2024	56919	121.50	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-ZERMENO	04/30/2024	56982	19.80	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-ZERMENO	04/30/2024	56982	156.59	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-GREEN	04/30/2024	56982	368.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM-CASEY	04/30/2024	56982	634.76	
		Vendor Subtotal:			1,440.59	
01-40-00-54-0300	VCG Uniform Ltd	UNIFORM-CZERNIK	04/15/2024	56938	337.70	
		Vendor Subtotal:			337.70	
01-40-00-54-0300	Denisse Zermeno	UNIFORM ALLOWANCE-ZERMEN	04/30/2024	0	124.96	
01-40-00-54-0300	Denisse Zermeno	UNIFORM ALLOWANCE-ZERMEN	04/30/2024	0	89.99	
01-40-00-54-0300	Denisse Zermeno	UNIFORM ALLOWANCE-ZERMEN	04/30/2024	0	53.53	
		Vendor Subtotal:			268.48	
01-40-00-54-0310	JG Uniforms Inc	UNIFORM-BUS	04/30/2024	56967	30.00	
		Vendor Subtotal:			30.00	
01-40-00-54-0400	Starship Inc	PRISONER MEALS MAR 2024	04/30/2024	0	48.00	
		Vendor Subtotal:			48.00	
01-40-00-54-0600	Fifth Third Bank	REMOTES	04/30/2024	1557	37.59	
01-40-00-54-0600	Fifth Third Bank	SUPPLIES	04/30/2024	1557	57.98	
		Vendor Subtotal:			95.57	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	04/15/2024	56910	910.80	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	04/15/2024	56910	1,053.40	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	04/15/2024	56910	412.85	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO RANGE	04/30/2024	56970	649.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3,026.80	
01-40-00-54-0602	Ray O'Herron Co. Inc	RANGE AMMO	04/15/2024	56919	1,375.00	
		Vendor Subtotal:			1,375.00	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	04/15/2024	0	998.43	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	04/15/2024	0	68.60	
01-40-00-54-0603	TriTech Forensics Inc	EVIDENCE SUPPLIES	04/30/2024	0	45.00	
		Vendor Subtotal:			1,112.03	
01-40-00-54-0605	ABC Automotive Electronics	UNDERGLOW CAR 13	04/30/2024	0	380.00	
		Vendor Subtotal:			380.00	
01-40-00-54-0610	Fifth Third Bank	INVESTIGATIONS	04/30/2024	1557	506.95	
01-40-00-54-0610	Fifth Third Bank	INVESTIGATIONS	04/30/2024	1557	336.95	
		Vendor Subtotal:			843.90	
01-50-00-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	35,182.13	
		Vendor Subtotal:			35,182.13	
01-50-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	7,315.15	
01-50-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	87.97	
01-50-00-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	-1,370.93	
		Vendor Subtotal:			6,032.19	
01-50-00-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	415.21	
		Vendor Subtotal:			415.21	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR BILL	04/15/2024	1556	251.15	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			251.15	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	41.58	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	41.58	
		Vendor Subtotal:			83.16	
01-50-00-53-3200	Fire Service, Inc.	TRUCK 213 REPAIRS	04/30/2024	0	4,927.87	
01-50-00-53-3200	Fire Service, Inc.	TRUCK 222 REPAIRS	04/30/2024	0	2,004.98	
		Vendor Subtotal:			6,932.85	
01-50-00-53-3200	Illinois Tollway	TOLL-OUTSIDE OF IL	04/30/2024	56966	2.52	
		Vendor Subtotal:			2.52	
01-50-00-53-3200	Pete's Automotive Service Inc	200-OIL CHANGE	04/30/2024	0	105.00	
		Vendor Subtotal:			105.00	
01-50-00-53-4250	Fifth Third Bank	REFUND RESORT FEE	04/30/2024	1557	-16.80	
		Vendor Subtotal:			-16.80	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	17.42	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	17.42	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.78	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.78	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	17.42	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.78	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.78	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	17.42	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.78	
01-50-00-53-4250	Adan Viera	TRAINING-TRANSPORTATION EX	04/30/2024	56993	36.80	
		Vendor Subtotal:			290.38	
01-50-00-53-4300	ImageTrend	CAD DISTRIBUTION-ANNUAL 10/	04/15/2024	56907	1,750.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,750.00	
		Vendor Subtotal:			1,750.00	
01-50-00-54-0600	Air One Equipment Inc	GAS DETECTOR	04/15/2024	0	790.00	
		Vendor Subtotal:			790.00	
01-50-00-54-0600	W.W. Grainger Inc	TOOL BAG	04/15/2024	0	54.57	
		Vendor Subtotal:			54.57	
01-50-00-54-0600	Roeda	SIGN FOR FRONT OF FIRE STATIC	04/30/2024	56987	1,075.00	
		Vendor Subtotal:			1,075.00	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-MA	04/15/2024	0	253.75	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	04/15/2024	0	122.01	
		Vendor Subtotal:			375.76	
01-50-00-54-0600	Warehouse Direct Inc	SUPPLIES	04/30/2024	0	52.60	
		Vendor Subtotal:			52.60	
01-50-00-54-0600	Zoll Medical Corporation	MEDICAL EQUIPMENT	04/30/2024	0	674.04	
		Vendor Subtotal:			674.04	
01-60-01-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	3,666.05	
		Vendor Subtotal:			3,666.05	
01-60-01-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	2.85	
01-60-01-52-0420	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	104.42	
		Vendor Subtotal:			107.27	
01-60-01-52-0420	Jim VonEbers	REFUND FOR OVERPAYMENT IMI	04/30/2024	56994	1,130.44	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,130.44	
		Vendor Subtotal:			1,130.44	
01-60-01-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	22.20	
		Vendor Subtotal:			22.20	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	04/15/2024	0	221.12	
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	33.95	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	33.95	
		Vendor Subtotal:			67.90	
01-60-01-53-0380	MGT of America Consulting	INTERIM PW DIRECTOR	04/15/2024	0	4,872.00	
		Vendor Subtotal:			4,872.00	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM SERVICES	04/15/2024	0	1,919.36	
		Vendor Subtotal:			1,919.36	
01-60-01-53-3200	Irene G. Grilli	SAFETY INSPECTIONS #40, 30, 32	04/15/2024	56897	120.00	
		Vendor Subtotal:			120.00	
01-60-01-53-3200	MyFleetCenter.com	VEHICLE MAINTENANCE PW	04/15/2024	56917	62.62	
		Vendor Subtotal:			62.62	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/15/2024	0	1,168.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/15/2024	0	925.32	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/15/2024	0	1,194.65	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/15/2024	0	1,350.08	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	04/15/2024	0	292.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,930.05	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	04/15/2024	56900	2,168.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	04/15/2024	56900	1,906.50	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACTUAL TREE TRIMMING	04/15/2024	56900	698.50	
		Vendor Subtotal:			4,773.00	
01-60-01-53-3600	South West Industries, Inc.	ELEVATOR MONTHLY MAINTENANCE	04/15/2024	0	704.00	
		Vendor Subtotal:			704.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	FACP REPAIRS @ VH	04/30/2024	56957	428.60	
		Vendor Subtotal:			428.60	
01-60-01-53-3600	Hartwig Plumbing & Heating, Inc	HVAC REPAIR PARTS-FD	04/30/2024	56960	1,024.75	
		Vendor Subtotal:			1,024.75	
01-60-01-53-3600	Lee Mechanical, Inc	REPAIRS TO VH HVAC SYSTEM	04/15/2024	56911	1,428.00	
01-60-01-53-3600	Lee Mechanical, Inc	REPAIRS TO VH HVAC SYSTEM	04/15/2024	56911	3,997.00	
		Vendor Subtotal:			5,425.00	
01-60-01-53-4300	Fifth Third Bank	ISA MEMBERSHIP	04/30/2024	1557	190.00	
		Vendor Subtotal:			190.00	
01-60-01-53-4400	Elmhurst Occupational Health	NEW HIRE PW DIRECTOR	04/30/2024	56955	189.00	
		Vendor Subtotal:			189.00	
01-60-01-53-5350	LRS, LLC	BRUSH, STREET SWEEPING/BASIN	04/15/2024	56913	147.99	
		Vendor Subtotal:			147.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-5400	Perfection Auto Inc	PUBLIC WORKS TRUCK REPAIR	04/30/2024	56983	3,009.59	
		Vendor Subtotal:			3,009.59	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	04/15/2024	56895	735.37	
01-60-01-53-5450	ComEd	STREET LIGHTING	04/15/2024	56895	3,436.72	
		Vendor Subtotal:			4,172.09	
01-60-01-54-0310	Alec Cepak	SAFETY GOGGLES-CEPAK	04/30/2024	56949	11.11	
		Vendor Subtotal:			11.11	
01-60-01-54-0310	Nick Petrillo	UNIFORM-PETRILLO	04/30/2024	56984	16.24	
		Vendor Subtotal:			16.24	
01-60-01-54-0500	W.W. Grainger Inc	TOOLS & SUPPLIES	04/15/2024	0	56.03	
		Vendor Subtotal:			56.03	
01-60-01-54-0500	Genuine Parts Co Inc	#41 FILTER CHANGE	04/15/2024	56918	82.55	
01-60-01-54-0500	Genuine Parts Co Inc	RANGER REAR DOOR REPAIR PAI	04/15/2024	56918	57.24	
01-60-01-54-0500	Genuine Parts Co Inc	HI-RANGER HEADLIGHT	04/15/2024	56918	4.84	
		Vendor Subtotal:			144.63	
01-60-01-54-0500	Brian Skoczek	HYDRAULIC FILTER FOR AERIAL	04/15/2024	56928	13.19	
		Vendor Subtotal:			13.19	
01-60-01-54-0600	Fifth Third Bank	POSTS	04/30/2024	1557	244.44	
01-60-01-54-0600	Fifth Third Bank	WASHERS	04/30/2024	1557	17.94	
		Vendor Subtotal:			262.38	
01-60-01-54-0600	W.W. Grainger Inc	ELECTRICAL TOOLS	04/15/2024	0	24.52	
01-60-01-54-0600	W.W. Grainger Inc	ELECTRICAL TOOLS	04/15/2024	0	29.10	
01-60-01-54-0600	W.W. Grainger Inc	STREET LIGHT SUPPLIES	04/30/2024	0	15.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			68.78	
01-60-01-54-0600	John S Neenan	GLOVES	04/30/2024	56968	295.20	
		Vendor Subtotal:			295.20	
01-60-01-54-0600	McMaster-Carr	SPEED BUMPS	04/30/2024	56973	856.26	
		Vendor Subtotal:			856.26	
01-60-01-54-0600	Menards	TOOLS & SUPPLIES	04/15/2024	56915	100.94	
		Vendor Subtotal:			100.94	
01-60-01-54-0600	National Band & Tag Co	TREE TAGS	04/30/2024	56978	381.25	
		Vendor Subtotal:			381.25	
01-60-01-54-0600	Russo Power Equipment Inc	PARTS FOR CHOPSAW REPAIR	04/15/2024	0	74.22	
		Vendor Subtotal:			74.22	
01-60-01-54-0600	W.C. Schauer Hardware	SCREWS AND LIGHTING SUPPLIE	04/15/2024	56927	1.22	
01-60-01-54-0600	W.C. Schauer Hardware	SCREWS AND LIGHTING SUPPLIE	04/15/2024	56927	6.42	
01-60-01-54-0600	W.C. Schauer Hardware	SCREWS AND LIGHTING SUPPLIE	04/15/2024	56927	0.56	
		Vendor Subtotal:			8.20	
01-60-01-54-0600	Traffic Control & Protection LLC	STREET SIGN POSTS	04/15/2024	56933	1,115.00	
		Vendor Subtotal:			1,115.00	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	04/15/2024	0	100,954.02	
		Vendor Subtotal:			100,954.02	
Subtotal for Fund: 01					963,957.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-16-0010	The Davenport Group USA Ltd	LAMA ANNUAL SERVICES AND U	04/30/2024	56952	7,405.30	
		Vendor Subtotal:			7,405.30	
02-00-00-16-0010	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE-PW RETIRE	04/30/2024	56976	531.00	
		Vendor Subtotal:			531.00	
02-00-00-16-0010	MOE Funds	PW EMPLOYEE HEALTH INSURA	04/30/2024	56977	5,269.40	
		Vendor Subtotal:			5,269.40	
02-00-00-21-0000	JPM CONSTRUCTION CONTRAC	Refund Check 017160-000, 703 THA	04/04/2024	56936	1.95	
		Vendor Subtotal:			1.95	
02-00-00-21-0000	DAVID & STEPHANIE SCHRODT	Refund Check 009721-000, 706 LATI	04/11/2024	56992	45.00	
02-00-00-21-0000	DAVID & STEPHANIE SCHRODT	Refund Check 009721-000, 706 LATI	04/15/2024	56992	32.04	
		Vendor Subtotal:			77.04	
02-00-00-21-0015	State Treasurer	PR Batch 00015.04.2024 State Income	04/15/2024	100673	1,443.63	
02-00-00-21-0015	State Treasurer	PR Batch 00430.04.2024 State Income	04/29/2024	100681	1,464.78	
		Vendor Subtotal:			2,908.41	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Medicare En	04/15/2024	100674	459.85	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Federal Inco	04/15/2024	100674	3,538.92	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 Medicare En	04/15/2024	100674	459.85	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 FICA Emplo	04/15/2024	100674	1,966.51	
02-00-00-21-0015	United States Treasury	PR Batch 00015.04.2024 FICA Emplo	04/15/2024	100674	1,966.51	
02-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 FICA Emplo	04/29/2024	100682	1,986.23	
02-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Federal Inco	04/29/2024	100682	3,597.99	
02-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Medicare En	04/29/2024	100682	464.48	
02-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 Medicare En	04/29/2024	100682	464.48	
02-00-00-21-0015	United States Treasury	PR Batch 00430.04.2024 FICA Emplo	04/29/2024	100682	1,986.23	
		Vendor Subtotal:			16,891.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	996.55	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	643.13	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF-Volun	04/15/2024	100678	422.55	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF-Volun	04/15/2024	100678	299.77	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	783.53	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.04.2024 IMRF Emplc	04/15/2024	100678	1,295.59	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	1,328.91	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	987.11	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF-Volun	04/29/2024	100678	424.11	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF-Volun	04/29/2024	100678	268.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	804.28	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00430.04.2024 IMRF Emplc	04/29/2024	100678	637.25	
Vendor Subtotal:					8,891.21	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2024 ICMA	04/15/2024	100672	422.17	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.04.2024 ICMA	04/15/2024	100672	22.20	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00430.04.2024 ICMA	04/29/2024	100677	422.17	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00430.04.2024 ICMA	04/29/2024	100677	21.20	
Vendor Subtotal:					887.74	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.04.2024 AXA Roth	04/15/2024	100671	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00430.04.2024 AXA Roth	04/29/2024	100676	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.04.2024 Public Work:	04/15/2024	100679	234.73	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00430.04.2024 Public Work:	04/29/2024	100679	243.82	
Vendor Subtotal:					478.55	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.04.2024 Public Work:	04/15/2024	100680	47.15	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00430.04.2024 Public Work:	04/29/2024	100680	48.98	
Vendor Subtotal:					96.13	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.04.2024 Supplementa	04/15/2024	6594	19.19	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00430.04.2024 Supplementa	04/29/2024	6594	19.19	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					38.38	
		Vendor Subtotal:			38.38	
02-00-00-42-2360	Phil Slaeh	RETUN OF PLUMBING STREET OI	04/30/2024	56990	300.00	
					300.00	
		Vendor Subtotal:			300.00	
02-60-06-52-0400	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	7,271.43	
					7,271.43	
		Vendor Subtotal:			7,271.43	
02-60-06-52-0425	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	299.33	
					299.33	
		Vendor Subtotal:			299.33	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	04/15/2024	56896	5,024.41	
					5,024.41	
		Vendor Subtotal:			5,024.41	
02-60-06-53-0200	Comcast Cable	PUMP STATION INTERNET	04/30/2024	56951	104.85	
					104.85	
		Vendor Subtotal:			104.85	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	04/15/2024	0	55.28	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE	04/15/2024	0	158.67	
					213.95	
		Vendor Subtotal:			213.95	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA 02.27.24-03.26.24	04/15/2024	0	33.95	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA 03/27/24 to 04/26/24	04/15/2024	0	33.95	
					67.90	
		Vendor Subtotal:			67.90	
02-60-06-53-0380	Christopher B. Burke Engineering Ltd	LEAD SERVICE PLANNIN-PUBLIC	04/15/2024	0	1,640.00	
					1,640.00	
		Vendor Subtotal:			1,640.00	
02-60-06-53-0380	Intergovernmental Personnel Benefit	APR 2024 IPBC INSURANCE	04/01/2024	1555	39.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					39.03	
		Vendor Subtotal:			39.03	
02-60-06-53-0380	MGT of America Consulting	INTERIM PW DIRECTOR	04/15/2024	0	3,248.00	
		Vendor Subtotal:			3,248.00	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH-FEB 2024	04/15/2024	0	3,720.00	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT POLICE DEPARTMEN	04/15/2024	0	1,262.81	
02-60-06-53-0410	ClientFirst Consulting Group LLC	COMPUTER EQUIPMENT PD MAR	04/30/2024	0	276.56	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT PD MARCH 24	04/30/2024	0	362.50	
02-60-06-53-0410	ClientFirst Consulting Group LLC	IT SUPPORT VH MARCH 2024	04/30/2024	0	2,943.75	
		Vendor Subtotal:			8,565.62	
02-60-06-53-0410	Core & Main LP	METER READING SYSTEM SUPPC	04/15/2024	0	515.00	
		Vendor Subtotal:			515.00	
02-60-06-53-0410	Fifth Third Bank	AWS	04/30/2024	1557	12.70	
		Vendor Subtotal:			12.70	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM SERVICES	04/15/2024	0	1,919.36	
		Vendor Subtotal:			1,919.36	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS MARCH 2024	04/15/2024	0	937.00	
		Vendor Subtotal:			937.00	
02-60-06-53-3050	Eden Brothers LLC	LEAK DETECTION SURVEY	04/15/2024	56902	6,395.00	
		Vendor Subtotal:			6,395.00	
02-60-06-53-3200	Irene G. Grilli	SAFETY INSPECTIONS #41	04/15/2024	56897	59.50	
		Vendor Subtotal:			59.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3200	Genuine Parts Co Inc	VALVE TURNER FLUID CHANGE	04/15/2024	56918	176.90	
		Vendor Subtotal:			176.90	
02-60-06-53-3200	Standard Equipment Company	SEWER CAMERA REPAIR	04/15/2024	56930	3,223.31	
		Vendor Subtotal:			3,223.31	
02-60-06-53-3300	Regal Business Machines Inc	PRINTER MAINTENANCE	04/15/2024	56924	42.59	
		Vendor Subtotal:			42.59	
02-60-06-53-3600	Alarm Detection Systems Inc	PUMP STATION ALARM	04/30/2024	0	219.33	
		Vendor Subtotal:			219.33	
02-60-06-53-3600	Patten Industries Inc	PUMP STATION GENERATOR ROU	04/15/2024	0	1,944.00	
02-60-06-53-3600	Patten Industries Inc	PUMP STATION GENERATOR ROU	04/15/2024	0	182.00	
		Vendor Subtotal:			2,126.00	
02-60-06-53-3631	Christopher B. Burke Engineering Lt	LEAD SERVICE LINE REPLACEMI	04/15/2024	0	235.00	
		Vendor Subtotal:			235.00	
02-60-06-53-3631	Paul Lazari	LEAD SERVICE LINE REPLACEMI	04/30/2024	56971	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	LRS, LLC	BRUSH, STREET SWEEPING/BASI	04/15/2024	56913	302.00	
		Vendor Subtotal:			302.00	
02-60-06-53-4100	Fifth Third Bank	LOCATOR TRAINING	04/30/2024	1557	97.00	
		Vendor Subtotal:			97.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-4250	Fifth Third Bank	WATER CONFERENCE	04/30/2024	1557	800.00	
		Vendor Subtotal:			800.00	
02-60-06-53-4300	Backflow Solutions Inc	BACKFLOW MANAGEMENT	04/15/2024	56889	495.00	
		Vendor Subtotal:			495.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING MAR	04/15/2024	0	116.73	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING JAN	04/15/2024	0	117.59	
		Vendor Subtotal:			234.32	
02-60-06-53-4480	Suburban Laboratories Inc	UCMR5 TESTING	04/15/2024	56931	740.00	
		Vendor Subtotal:			740.00	
02-60-06-53-5350	LRS, LLC	BRUSH, STREET SWEEPING/BASI	04/15/2024	56913	1,468.00	
02-60-06-53-5350	LRS, LLC	CATCH BASIN DEBRIS DISPOSAL	04/15/2024	56913	717.00	
02-60-06-53-5350	LRS, LLC	STREET SWEEOING AND CATCH I	04/30/2024	56972	1,832.50	
		Vendor Subtotal:			4,017.50	
02-60-06-54-0100	Datasource Ink	MT INK	04/15/2024	56899	155.00	
		Vendor Subtotal:			155.00	
02-60-06-54-0310	Timothy Domeier	UNIFORM-DOMEIER	04/30/2024	56953	252.98	
		Vendor Subtotal:			252.98	
02-60-06-54-0310	John S Neenan	GLOVES	04/15/2024	56909	53.98	
		Vendor Subtotal:			53.98	
02-60-06-54-0310	Brian Skoczek	WORK CLOTHING	04/15/2024	56928	69.45	
02-60-06-54-0310	Brian Skoczek	UNIFORM ALLOWANCE-SKOCZEI	04/30/2024	56989	117.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			187.10	
02-60-06-54-0500	Environmental Products & Access. I	SEWER TRUCK CLAMPS	04/30/2024	56956	144.51	
		Vendor Subtotal:			144.51	
02-60-06-54-0600	Core & Main LP	METER PARTS	04/15/2024	0	70.92	
02-60-06-54-0600	Core & Main LP	WATER DEPARTMENT BOLTS	04/30/2024	0	34.65	
		Vendor Subtotal:			105.57	
02-60-06-54-0600	Hach Company	REAGENT FOR CHLORINE ANALY	04/30/2024	56959	225.00	
		Vendor Subtotal:			225.00	
02-60-06-54-0600	John S Neenan	GLOVES	04/30/2024	56968	73.80	
		Vendor Subtotal:			73.80	
02-60-06-54-0600	Kara Company Inc	MARKING PAINT	04/30/2024	56969	109.92	
		Vendor Subtotal:			109.92	
02-60-06-54-0600	Menards	WATER DEPT TOOLS	04/30/2024	56974	86.72	
		Vendor Subtotal:			86.72	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE APRI	04/15/2024	0	481.81	
		Vendor Subtotal:			481.81	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2024	56894	71,464.75	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	04/15/2024	56894	58,190.30	
		Vendor Subtotal:			129,655.05	
02-60-06-55-1300	Holiday Sewer and Water Constructi	2023 WATER MAIN IMPROVEMEN	04/15/2024	56905	243,382.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					243,382.50	
		Vendor Subtotal:				
					475,232.13	
		Subtotal for Fund: 02				
05-00-00-53-2100	Amalgamated Bank of Chicago	PAYING AGENT FEES	04/15/2024	0	475.00	
		Vendor Subtotal:			475.00	
		Subtotal for Fund: 05			475.00	
13-00-00-55-8720	Meta-Security Technologies	3 FIXED LPR FY24; 2 MOBILE LPR	04/30/2024	0	12,546.00	
13-00-00-55-8720	Meta-Security Technologies	3 FIXED LPR FY24; 2 MOBILE LPR	04/30/2024	0	19,886.00	
		Vendor Subtotal:			32,432.00	
		Subtotal for Fund: 13			32,432.00	
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	04/30/2024	56943	376.00	
		Vendor Subtotal:			376.00	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	04/15/2024	0	7,618.00	
		Vendor Subtotal:			7,618.00	
14-00-00-55-0500	American Door and Dock, Inc	PW SOUTHEAST BAY DOOR AND	04/15/2024	56922	8,365.00	
		Vendor Subtotal:			8,365.00	
14-00-00-55-0500	Vari Sales Corporation	VH OFFICE FURNITURE	04/30/2024	0	7,506.00	
14-00-00-55-0500	Vari Sales Corporation	VH OFFICE FURNITURE	04/30/2024	0	3,753.00	
14-00-00-55-0500	Vari Sales Corporation	VH OFFICE FURNITURE	04/30/2024	0	382.50	
		Vendor Subtotal:			11,641.50	
14-00-00-55-1210	Murphy's Contractors Equipment Inc	PAVEMENT ROLLER	04/15/2024	56916	270.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	270.00
14-00-00-55-1210	Vulcan Construction Materials LLC	STONE FOR PW PARKING LOT	04/15/2024	56939	314.53	
					Vendor Subtotal:	314.53
14-00-00-55-8620	CDS Office Technologies Inc	9 SQUAD LAPTOPS./DOCKS/ANTE	04/15/2024	0	14,337.00	
					Vendor Subtotal:	14,337.00
					Subtotal for Fund: 14	42,922.03
31-00-00-53-0100	ComEd	MADISON STREET ELECTRICITY	04/15/2024	56896	150.04	
					Vendor Subtotal:	150.04
31-00-00-55-4300	DuPage Topsoil Inc	MADISON PROPERTY FLOOD MIT	04/15/2024	56901	430.00	
					Vendor Subtotal:	430.00
31-00-00-55-4300	Husar Abatement, LTD	MADISON STREET ASBESTOS AB.	04/30/2024	56963	1,300.00	
31-00-00-55-4300	Husar Abatement, LTD	MADISON STREET ASBESTOS AB.	04/30/2024	56963	1,800.00	
31-00-00-55-4300	Husar Abatement, LTD	MADISON STREET ASBESTOS AB.	04/30/2024	56963	1,800.00	
					Vendor Subtotal:	4,900.00
31-00-00-55-4300	LoopNet	MADISON STREET ADVERTISEMI	04/15/2024	56912	999.00	
					Vendor Subtotal:	999.00
31-00-00-55-4300	Murphy's Contractors Equipment Inc	MADISON PROPERTY FLOOD MIT	04/15/2024	56916	445.40	
31-00-00-55-4300	Murphy's Contractors Equipment Inc	MADISON PROPERTY FLOOD MIT	04/15/2024	56916	402.70	
					Vendor Subtotal:	848.10
31-00-00-55-4300	Vulcan Construction Materials LLC	MADISON PROPERTY FLOOD MIT	04/15/2024	56939	597.50	



MEMORANDUM

Date: May 13th, 2024
 To: President Adduci & Village Board of Trustees
 From: Matt Walsh, Village Administrator
 Subject: Administration Report

Upcoming Public Meetings

Tuesday, May 14 th	7:00pm	Sustainability Commission
Wednesday, May 15 th	7:30pm	Traffic and Safety Commission
Thursday, May 23 rd	7:00pm	Historic Preservation Commission

Recent Payments of >\$10,000

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

Vendor	Amount	Description
State Treasurer	\$17,051.97	State Income Tax
Client First Consulting Group	\$15,381.25	I.T. Support
Vari Sales Corporation	\$11,641.50	Village Hall Furniture Improvements
Fifth Third Bank	\$13,804.72	Village Hall Credit Card
MOE Funds	\$13,685.00	Employee Health Insurance

RIVER FOREST FIRE DEPARTMENT



MONTHLY REPORT

APRIL 2024



MEMORANDUM

TO: Matt Walsh
Village Administrator

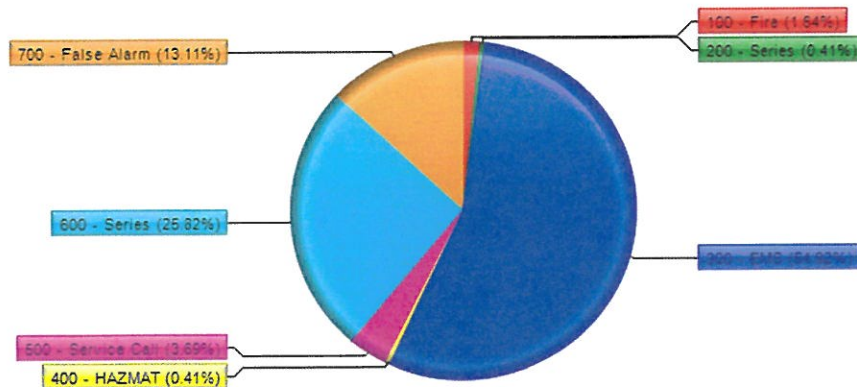
FROM: Thomas Gaertner
Thomas Gaertner
Fire Chief

DATE: May 13, 2024

SUBJECT: Monthly Report – April 2024

The Fire Department responded to 253 calls during the month of April. This is above our average number of calls in comparison to April 2023 where we had 223 calls. Emergency Medical Service calls represent 56% of our response activity for the month of April.

Incident Type Group	April 2024
100 - Fire	4
300 - EMS	134
400 - Hazardous Conditions	1
500 - Service Call	9
600 - Good Intent	63
700 - False Alarms	32
800 - Other	9
Monthly Total	253





Custom ▾ Apr 1, 2024 - Apr 30, 2024 ▾

44%

FIRE
Percentage of Total Incidents

56%

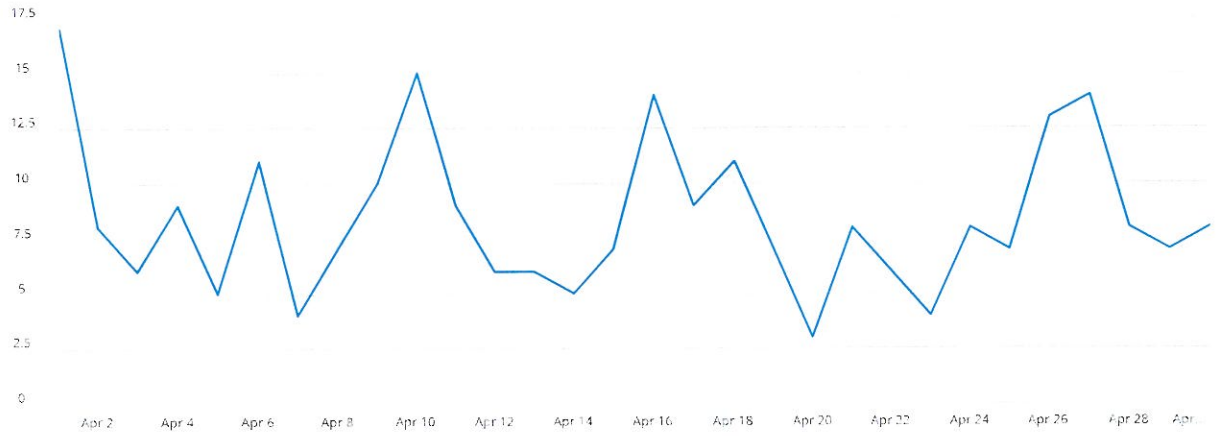
EMS
Percentage of Total Incidents

252

INCIDENTS
Total for the Period

30

DAYS
Total for the Period



	Counts	% Rows	% Columns	% All										
Week Ending	4/7/24	4/14/24	4/21/24	4/28/24	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	Total
RIVER FOREST FIRE DEPARTMENT	60	58	59	60	15									252
Total	60	58	59	60	15									252



Custom Apr 1, 2024 - Apr 30, 2024

44%

FIRE

Percentage of total incidents

56%

EMS

Percentage of total incidents

253

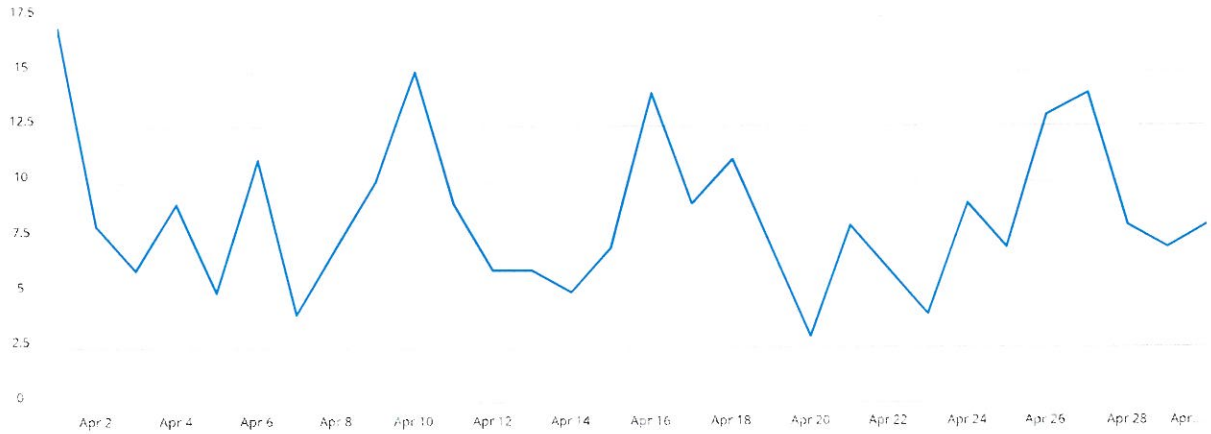
INCIDENTS

Total incidents for this period

30

DAYS

Total days for this period



Counts	% Rows	% Columns						% All						
Week Ending	4/7/24	4/14/24	4/21/24	4/28/24	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	Total
(11) Structure Fire	1		1	2										4
(25) Excessive heat, scorch burns with no ignition	1													1
(32) Emergency medical service (EMS) incident	35	35	32	29	11									142
(41) Combustible/fl.. spills & leaks	1													1
(51) Person in distress		1	1											2
(55) Public service assistance		2	2	1	1									6
(57) Cover assignment, standby at fire station, move-up	1													1
(61) Dispatched and canceled en route	16	13	10	12	3									54
(62) Wrong location, no emergency found		3	4	2										9
(65) Steam, other gas mistaken for smoke			1											1
(73) System or detector malfunction	1		1	3										5
(74) Unintentional system/detect... operation (no fire)	4	4	7	12										27
Total	60	58	59	61	15									253

Fire Chief Gaertner Report

- Attended the Weekly Village Administrators Staff Meetings.
- Attended our Monthly Officers Meeting.
- Attended the monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the Monthly Village Board of Trustees Meetings.
- Attended the Metropolitan Fire Chiefs Association's Administrative Professionals Luncheon.
- Attended Fire Union Negotiations Meetings.
- Attended the IRMA Fire Chiefs Steering Committee Meeting.
- Participated in celebrating National Telecommunicators Week, April 14th-20th.
- Attended the Monthly Division 11 Fire Chiefs Meeting.
- Attended the Cook County Hazard Mitigation Pan Kick-Off Meeting.
- Attended the Monthly Metro Chiefs Executive Board Meeting.
- Attended our Quarterly Shift Meetings with each shift's personnel.
- Traveled to Iowa to Inspect and Pick Up the New Ambulance.

Deputy Fire Chief Bochenek Report

- Attended monthly RFFD Officers' meeting.
- Attended a meeting for Union Negotiations.
- Attended the Monthly Division 11 Fire Chiefs Meeting.
- Attended the National Vision 20/20 CRR Conference.
- Attended multiple meetings for the development and integration of a web-based platform for the use of persons seeking CPR and Stop the Bleed instruction from the department.
- Attended the Chief Fire Officer class held by the University of Illinois Fire Service Institute.
- Attended a planning and development meeting with a fire apparatus vendor.
- Attended in person conference about the upcoming updates as we transition to NERIS.
- Attended bi-weekly IT meetings to explore technological enhancements for the department to better streamline services.
- Completed budget projections and some revenue sheets.
- Attended box alarm fire in Forest Park.
- Scheduled a senior event with the township and the Sheridan.
- Currently coordinating CPR initiatives with Concordia University.
- Conducted Lt. Howe's annual performance review.
- Attended our Budget Review Meeting with Matt Walsh, Jessica Spencer, and Finance Leadership.
- Attended the Monthly Village Board of Trustees Meetings.

FIRE PREVENTION BUREAU

Fire Marshal Kevin Wiley

It's hard to believe that 2024 is a quarter of the way over already!

April was a very busy month for Fire Inspections. The shifts performed 37 building inspections and nine re-inspections. I performed 12 building inspections and 23 re-inspections. With the warmer weather coming I expect those numbers to be smaller than this month. The shifts tend to do a larger number of inspections in the cooler months thus leaving the warmer months to do more fire department activities such as training and Public Education.

Tele-communicator's Week was April 14 - April 20, 2024. The telecommunicator's at the West Suburban Consolidated Dispatch Center (WSCDC) do an awesome job in keeping the fire departments in the Division informed and ultimately safer. They are the first link in the communication chain from the public that culminates with the Fire and Police Departments answering the public's call for service. We owe them a debt of gratitude. For the week, the Fire Department provided a few t-shirts, sweatshirts, and some glassware as gifts.

I set up and performed all inspections on the three District 90 schools and the Administration building as well as a couple of private schools. The results of my inspections need to be uploaded to the Office of the State Fire Marshal's portal prior to May 1, which ultimately gets reported back to the District 90 Superintendent. I do these inspections in April so I can give the building engineers time to get things taken care of before the summer break. All of the public schools were pretty good and did not have many violations noted.

The last item in my monthly report is a summary of activities that do not fit in any other category such as, hydrant flows for sprinkler companies, servicing a Knox Box, public education flyers, and picking up and/or dropping off vehicles for service among others. These activities may not be difficult but do take up time that I like to account for.



**RIVER FOREST FIRE DEPARTMENT
FIRE PREVENTION BUREAU
MONTHLY REPORT
April 2024**

Monthly Activities	Monthly Totals		YTD-Year to Date	
	Apr-23	Apr-24	2023	2024
**FPB Inspections	13	12	64	62
**Company Inspections	10	37	70	80
FPB Re-Inspections	9	23	23	43
Company Re-Inspections	0	9	23	15
Special Inquiry/B/L Site Inspections	1	3	1	8
Construction Inspections (Rough/Finals)	5	1	13	9
Inspections with Building Department	0	0	0	2
Inspections with/for State Fire Marshal	4	4	4	4
Permit Inspections (tent, hot work, UST)	0	2	0	2
TOTAL INSPECTIONS	42	91	198	225
School/Business Emergency Plan/Drills	1	0	3	0
Violation Notices Issued	7	19	70	70
Violations Noted	25	34	192	159
Violations Corrected	18	27	72	81
Permits Issued	0	0	0	0
**Complaints Received & Investigated	0	0	0	0
All Meetings/Consultations	4	3	24	10
Training Activities	1	1	16	21
Fire Suppress/Alarm System Test/Final	3	1	8	1
Fire Suppression Hydro's	0	0	3	0
**Plan Reviews and Revisions	4	9	17	25
**Average turn around (Business Days)	1.75 days	2.3 days	3.2 days	2.56 days
Public Education Programs	1	6	11	14
Public Education Program Contacts	6	266	148	443
Misc Fire Prev Activities (See Narrative)	9	7	30	27

** Performance Measures for the Chief
Fire Marshal Kevin Wiley

Individual Shift Reports

Black Shift Report- Lieutenant Q. Boyd

Activities: Black Shift responded to a total of 85 calls. 39 were fire related, 46 were EMS calls.

Incidents/Events of note: No special incidents for the month of April.

Shift Training and Hours:

Fire: 103.5 hours

EMS: 25 hours

Specialty: LT Boyd attended the first day of training program manager class and completed ILTF orientation, FF Bencik attended the monthly division Hazmat drill and completed his bachelors in fire administration

Public Service & Community Outreach:

Firehouse Tours:	0
CPR Classes:	1
Car Seat Install	0
Other:	1-Student Ride Along

Departmental Goals:

Hydrants flow tested: 0/80

Hydrants flushed: 0/102

Hose Testing: Not started.

Inspections: 44/61 complete

Red Shift Report- Lieutenant M. Smith

Activities: Red Shift responded to a total of 86 calls. 32 fire related, 50 were EMS calls, 4 service calls.

Incidents/Events of note: Engine 213 responded to a structure fire at 7446 Madison Street in Forest Park. The crew performed firefighting tasks assigned by Incident Command. Red Shift attended a Touch-a-Truck event at the Early Childhood Education Center at Concordia University.

Shift Training and Hours:

Fire: 97.0

EMS: 51.75

Specialty: 0

FF Viera attended Phase 3 of the Company Fire Officer course.

Public Service & Community Outreach:

Firehouse Tours	1	3 visitors
CPR Classes	0	0 students
Car Seat Install	0	

Departmental Goals: In-Company Inspections: 29/78

Hydrant Testing: 0

Hose Tested: 0

Gold Shift Report - Lieutenant E. Howe

Activities: Gold shift responded to a total of 82 calls. 33 were fire related, 46 EMS calls and 3 service calls.

Incidents/Events of Note: On April 5th the Gold shift responded for smoke in the building at 1528 Harlem. On investigation it was determined to be caused by overheated bedding in the basement dryer. Crew extinguished burning bedding contained in dryer and ventilated building.

Shift Training:

Fire: 10 Hours average per FF

EMS: 6 Hours average per FF

Specialty: 0

Public Service & Community Outreach:

- FF/PM Rouse completed one CPR class at Concordia University

Departmental Goals:

Inspections: 8

Hydrant testing: 0

Hose Testing: Numbered and inventoried 4 Lengths of 4" supply hose.

EMS/Paramedic Activity FF/PM Finfrock

In the month of March, RFFD responded for a TOTAL of 130 patients. Of those patients Ambulance 215 treated and transported 99, while 28 patients refused further treatment/transport from the fire department. In addition, crews responded to 3 patients for a lift assist. The 99 patients were transported to the following hospitals:

Loyola University Medical Center- 8
 Rush Oak Park Hospital- 79
 Gottlieb Memorial Hospital- 11
 West Suburban Hospital- 1
 Hines VA- 0
 MacNeal- 0

800 N. Harlem- 19 patients
 7617 North Ave- 8
 Mutual Aid from A215- 22 times
 Abdominal Pain- 3
 Adult Respiratory Distress- 8
 Allergic Reaction-
 Altered Mental Status- 5
 Animal Bite- 0
 Assault/Battery- 4
 Behavioral/Psych- 12
 Burns- 0
 Chest Pain- 6
 Cardiac Arrest- 2
 Choking- 0
 CO Poisoning- 0
 Diabetic Problems- 0
 Electrocutation- 0
 ETOH- 1
 Eye Problems- 0
 Fall- 29
 General Aches/pain- 3
 Hemorrhage/Bleeding- 4
 Medical Alarm- 0
 No Complaint- 7
 Opioid Overdose- 0
 Peds Respiratory Distress- 1
 Pregnancy- 0
 Sick Person- 31
 Traffic Accident- 6
 Traumatic Arrest- 0
 Traumatic Injury- 3
 Unconscious/Unresponsive- 2
 Unknown Problems- 1
 Weakness- 2

Vehicle/Station Maintenance LT. E. Howe &

Lt Howe continues to fine-tune vehicle the vehicle and equipment maintenance program. Below are listed the highlights of maintenance and repairs performed this month.

- 200- Nothing to report, zero issues.
- 202- Nothing to report, zero issues.
- 201- Nothing to report, zero issues.
- 218- Nothing to report, zero issues.
- 213- Nothing to report, zero issues
- 222- Nothing to report, zero issues.
- 219- Nothing to report, zero issues.
- 215- Back up camera installed and partially working.
- 214- Nothing to report, zero issues.

EQUIPMENT

No report.

FIRE STATION

No report.

NEW AMBULANCE 214





Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James O’Shea- Chief of Police

DATE: May 13, 2024

SUBJECT: April 2024 Monthly Report

Crime Statistics

The month of April 2024 indicated an increase in Group A (previously Part I) offenses in comparison to April 2023. There was an increase in Group A offenses year to date. This increase can be contributed to Theft incidents being reported in Group A, instead of Group B due to NIBRS requirements. There was an 87% decrease in Group B (previously Part II) reported crimes compared to April 2023. This decrease can be contributed to Theft incidents being reported in Group A (previously reported as Group B offenses) due to NIBRS reporting requirements. We will continue to report any anomalies in data or statistics in calendar year (2024).

	Apr 2024	Apr 2023	Diff. +/-	% +/-	YTD 2024	YTD 2023	Diff. +/-	% +/-
Group A*	27	13	14	107%	73	45	28	62%
Group B**	11	90	-79	-87%	154	358	-204	-57%
Reports***	126	136	-10	-7%	418	521	-103	-19%
Events****	833	1244	-411	-33%	3094	4475	1381	-31%

*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 the total number of reports written by officers during the month.

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

Town Center

The Police Department responded to fifty-five (55) calls for service at the Town Center properties in April 2024; of those calls there were twenty-eight (28) reported crimes, which included eight (8) Retail Thefts and eighteen (18) Panhandler/Criminal Trespass incidents. There was neither an increase nor a decrease in calls for service in comparison to year-to-date 2023 statistics, as both months had a total of fifty-six (56). In addition, there was a three hundred and thirteen percent (313%) increase in Criminal Activity in comparison to year-to-date 2023 statistics. This large increase can be contributed to an increase for panhandlers/remove unwanted calls.

Collaboration and Relationship Strengthening

- Attended the West Suburban Chiefs of Police Association meeting on April 3, 2024.
- Attended AXON Body Camera Train the Trainer training on April 23, 2024.
- Attended the Village Board of Trustees meeting on April 29, 2024.
- Attended the Illinois Training and Standards Board Met-Communication training on April 30, 2024.

School and Community Support

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

APRIL 2024	CSO BUS	CSO BUS
VIOLATION TYPE	TICKETS	WARNINGS
Time Limit	0	
No Parking Anytime	2	
Vehicle License	1	
Fire Lane/Hydrant	1	
Handicapped	0	
Resident Only Zone	2	10
Permit Parking Only	8	
Daily Parking Fee Zone	2	
Expired Registration	0	
Other Parking Offense	3	
TOTAL	19	10

APRIL 2024 ACTIVITY	CSO BUS
Bank/Metra	19 Assignments 3 Hrs.
Errands	4 Assignments 1.5 Hrs.
Local Ordinance Enforcement / Citations	0 Assignments 0 Citations
Parking Citations	19 Citations
Fingerprinting Assignments	3 Assignments 65 Min.
Administrative Duties	8 Assignments 16.5 Hrs.
Animal Calls	8 Assignments 4.5 Hrs.
Vehicle Service	8 Assignments 9.5 Hrs.
Crossings	0 Assignments 0 Min
Bond Hearing / Court	7 Assignments 12.5 Hrs.
Other Assignments	12 Assignments 12 Hrs.
Adjudication / Red Light Hearing	1 Assignment 4 Hrs.
Child Safety Seat Inspection/Install	0 Assignments 0 Min.
Other Calls for Service	20 Assignments 13.5 Hrs.

School Resource/Community Service Officer Activity Summary for April 2024

Written Reports	27
Foot Patrols / Premise Checks	57
ISEARCH, ICAC, and Too Good For Drugs Activities	16
Calls for Service	11
Other Assignments	35 Assignments 61 Hrs.
Special Assignments	77 Assignments 107 Hrs.

School and Community-Support Activity Highlights for April 2024

Ofc. Drake completed the following:

- Completed Elderly Service follow up and supplemental report #24-00366 on 04/01/2024.
- Took River Forest Public Library advice call on 04/01/2024.
- Completed Elderly Service follow up and supplemental report #24-00160 on 04/01/2024.
- Completed Lincoln School report #24-00373 on 04/01/2024.
- Attended and assisted with monthly adjudication hearing on 04/01/2024.
- Completed follow up and supplemental report #24-00016 on 04/02/2024.
- Attended Illinois Prevention Network Monthly Zoom meeting on 04/02/2024.
- Completed Elderly Service follow up and supplemental report #23-01603 on 04/02/2024.
- Attended Wellness Task Force meeting on 04/02/2024.
- Conducted two (2) ISEARCH presentations at Willard for second grade on 04/03/2024.
- Completed Elderly Service supplemental report #23-01603 on 04/03/2024.
- Completed Police Law Institute April training on 04/03/2024.
- Completed ILETSB Human Rights Act training on 04/03/2024.
- Attended Officer Wellness webinar on 04/03/2024.
- Conducted two (2) ISEARCH presentations at Willard for second grade on 04/04/2024.
- Assisted with funeral at St. Vincent Ferrer Church and escort to Hillside on 04/04/2024.
- Completed supplemental report #24-00354 on 04/04/2024.
- Took Har Zion advice call on 04/04/2024.
- Completed Elderly Service follow up #24-00151 on 04/04/2024.
- Attended Gang Awareness webinar on 04/05/2024.
- Registered and delivered two (2) bike registrations on 04/05/2024.
- Completed Elderly Service follow up and supplemental report #24-00151 on 04/08/2024.
- Completed Child Safety Seat Inspection on 04/08/2024.
- Completed Roosevelt School report #24-00413 on 04/08/2024.
- Attended White Supremacist Propaganda on the Rise webinar on 04/09/2024.
- Attended ILETSB Women in Criminal Justice Conference on 04/10/2024 and 04/11/2024.
- Conducted two (2) Too Good For Drugs graduations at St. Luke on 04/12/2024.
- Completed supplemental report #24-00418 and #24-00016 on 04/12/2024.
- Attended and participated in River Forest Community Bike Exchange on 04/13/2024 (eighty-five (85) bike registrations were completed).
- Completed River Forest Library follow up and supplemental report #24-00016 on 04/15/2024.
- Attended River Forest Public Library board meeting on 04/16/2024.
- Attended Behavioral Threat Assessment training at Triton College on 04/17/2024.
- Completed River Forest Library follow up and supplemental report #24-00016 on 04/17/2024.
- Attended ALICE presentation at Grace Lutheran on 04/17/2024.
- Provided Police Department Escort to Willard on 04/18/2024.
- Attended Sheridan Grab and Go Breakfast event on 04/18/2024.
- Attended M-Team monthly meeting on 04/18/2024.
- Attended Opioid Task Force monthly meeting on 04/18/2024.
- Completed Crisis Intervention report #24-00451 for recently evicted resident on 04/19/2024.
- Completed Library follow up and supplemental reports #24-00016 and #24-00448 on 04/19/2024.

- Assisted patrol with juvenile crisis intervention #24-00463 on 04/22/2024.
- Completed Library follow up and supplemental report #24-00448 on 04/22/2024.
- Completed community outreach outing with juvenile on 04/23/2024.
- Completed Bola Wrap Training on 04/23/2024.
- Attended Dominican University Denim Day on 04/24/2024.
- Attended meeting at River Forest Library on 04/24/2024.
- Completed Library follow up and supplemental report #24-00448 on 04/24/2024.
- Conducted Quarterly Community Safety Meeting on 04/24/2024.
- Conducted four (4) ISEARCH presentations at Lincoln for fourth grade on 04/25/2024.
- Completed Library follow up and supplemental report #24-00478.
- Attended Concordia Early Childhood Education Center Family Night/Touch a Truck on 04/25/2024.
- Conducted three (3) ISEARCH presentations at Roosevelt for sixth grade on 04/29/2024.
- Completed Library follow up and report #24-00498 on 04/29/2024.
- Completed Elderly Service follow up and supplemental report #24-00485 on 04/29/2024.
- Conducted three (3) ISEARCH presentations at Roosevelt for sixth grade on 04/30/2024.
- Provided local Girl Scout troop with seventeen (17) bicycle helmets on 04/30/2024.
- Assisted Investigations and Tac unit with #24-00498 on 04/30/2024.
- Completed business and school premise checks throughout the month.
- Monitored school arrival and dismissal throughout the month.
- Assisted Records when needed throughout the month.

UPCOMING School and Community Support Activities for May 2024

Ofc. Drake will:

- Conduct ISEARCH presentations on 05/01/2024, 05/02/2024, 05/15/2024 and 05/23/2024.
- Attend Illinois Prevention Network meeting on 05/07/2024.
- Attend Youth Network Council meeting on 05/09/2024.
- Attend Police Memorial on 05/10/2024.
- Attend M-Team and Opioid Task Force monthly meetings on 05/16/2024.
- Participate in Dunkin' Cop on a Rooftop in conjunction with Forest Park Police Department on 05/17/2024.
- Provide Lincoln Police Escort to school on 05/17/2024.

Sgt. Grill will:

- Continue to train the new Records Division personnel.
- Assist in launching the new Axon Body Worn Camera and Dash Camera systems.
- Assist in activating 17 new License Plate Readers.
- Assist in deploying new portable radios on the 800Mhz band.
- Assist with Adjudication hearings and manage caseload.
- Work on possible grant application opportunities.
- Plan special events and complete permit reviews and approvals.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.

- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities and applications.
- Assist with Vehicle Maintenance and Equipment.
- Assist with Red Light Enforcement system.
- Continue to support CSO Bus.

CSO Bus will:

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



Sgt Ransom, SRO Drake and CSO Bus participating in the Bike Exchange on 4/13/24 at Roosevelt School.

Budget and Fiscal Monitoring

Apr 1 – Apr 30, 2024

April is the twelfth month of Fiscal Year 2024. There was a 18% increase in overtime costs in comparison to April 2023. Overtime costs were increased by 1% YTD comparing Fiscal Year 2024 to Fiscal Year 2023.

Revenue/Expenditure Summary

Category	Total # Paid FY24 04/30	Total # Paid FY24 Y-T-D	Expenditure/ Revenue FY24 04/30	FY24 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	131	5,708	\$9,847	\$166,287
Admin. Tows	23	257	\$11,500	\$125,000
Local Ordinance	0	78	\$0	\$9,848
Overtime	320 hrs	1,686 hrs	\$21,622	\$217,903

Community Policing/Crime Prevention Activities:

- Officers conducted additional patrols and premise checks in the business districts, parks, school play areas and the library.
- Officers conducted numerous traffic missions in locations that have been identified as priorities based on traffic crash data and citizen requests.
- Officers completed numerous premise checks and walk throughs at religious schools/places of worship. Officers provided extra watch and increased presence in the area of Har Zion Temple and Oak Park Temple on Sundays for their "Solidarity Walk."
- Officers assisted with the annual River Forest Bike Exchange event on 4/3/24.
- Officers focused on positive community interactions, handed out numerous "Bike Helmets for Bonbon" coupons throughout the month.

Directed Patrols/ Traffic Enforcement

The Midnight Shift focused enforcement on Lake Street. Dayshift was assigned traffic enforcement missions on Madison Street, 1200-1400 blocks of Park Avenue and Lake Street. The Afternoon Shift conducted enforcement missions on Chicago Avenue, 1200-1400 blocks and Thatcher Avenue. The traffic unit were assigned traffic enforcement missions on Lake Street.

The Midnight Shift made twenty (24) stops, issued eighteen (18) citations and ten (10) warnings were issued during their traffic mission. The shift made one (1) traffic arrest which was administratively towed during the enforcement traffic mission this month.

The Dayshift made fifty-nine (59) stops with sixty (60) citations and twenty-two (22) warnings issued. The shift recorded eight (8) traffic-related arrests during enforcement missions this month. Four (4) vehicles were administratively towed.

The Afternoon shift made thirty-six (36) stops with twenty-four (24) citations and seventeen (17) warnings issued during traffic enforcement missions. The shift made four (4) traffic arrests with two (2) administrative towed vehicles during their enforcement missions.

The Traffic unit made twenty-five (25) stops with thirty-four (34) citations, two (2) traffic arrests, and two (2) vehicles were towed during their enforcement. The officers assigned to the unit were assigned to the WEDGE Task Force for multiple days and completed sixteen days of training.

Notable Events and Arrests:

24-00376 Traffic Arrest

On April 02, 2024 08:00AM, River Forest units responded to a reported Hit and Run at the intersection of Division Street and Lathrop Avenue. The offending vehicle was located and stopped on the 7900 block of Division Street and the driver. The driver, a 19 year old male from Chicago, was discovered not to have a valid driver's license. He was arrested, cited and released from the scene on a Citation and Notice with a court date at Maybrook courthouse.

24-00378 Unlawful Display of Registration, No Valid License Arrest On April 02, 2024 12:32PM, a River Forest traffic officer was conducting traffic enforcement on the 7700 block of North Avenue. At that time, the officer observed a vehicle traveling eastbound that appeared to be displaying a counterfeit registration plate. The officer conducted a traffic stop on the vehicle on the 1300 block of Lathrop Avenue, at which point the driver, a 24 year old male Chicago resident, was identified and determined to be driving without a driver's license. The driver was arrested and charged with unlawful display of counterfeit registration and driving without a driver's license. The offender was taken into custody and was released from the River Forest Police Department on a citation and notice.

24-00380/382 Package Theft & Outside Agency Warrant

On April 2, 2024 6:03PM, River Forest units were dispatched to the package theft in the 200 block of Ashland Avenue. The witness observed multiple subjects running up to houses and taking packages. The subjects entered a vehicle and the witness directed responding officers to the offending vehicle parked in an alley in the 7600 block of Madison Street. The driver, a 20 year old female Maywood resident, was identified as the package theft offender from 131 Ashland Avenue. The passenger, a 19 year old female Chicago resident, was identified as the package theft offender from 13 Ashland Avenue. The offenders were arrested and transported to the station for processing. The vehicle was towed with an administrative hold and the package theft proceeds were recovered from the vehicle. The offenders were charged with theft under \$500, given a misdemeanor court date and released on a citation and notice. The passenger was also determined to have a DuPage County juvenile warrant and was extradited by the DuPage County Sheriff's Office.

24-00391 Driving with No Valid Driver's License

On April 4, 2024 5:20AM, a River Forest officer conducting traffic enforcement near Keystone Avenue and Madison Street observed a vehicle driving 51mph on Madison Street where the speed limit is 25mph. The vehicle was stopped and the driver, a 25 year old female from Chicago, was found to be driving despite never having been issued a driver's license and also could not provide proof of insurance for the vehicle. She was arrested for Driving with No Valid Driver's License, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00393 Traffic Arrest

On April 04, 2024 10:22AM, a River Forest unit stopped a vehicle for expired registration on the 7600 block of Division Street. The driver, a 39 year old female Chicago resident had a suspended license and was placed under arrest. She was cited and released from the scene on a Citation and Notice with a court date at Maybrook Courthouse.

24-00405 Driving While License Suspended

On April 6, 2024 12:59AM, a River Forest officer conducting traffic enforcement near Keystone Avenue and Lake Street observed a vehicle with an expired registration and no front registration plate displayed. The vehicle was stopped and the driver, a 25 year old male from Chicago, was found to be driving with a suspended driver's license, suspended for mandatory insurance violations. He was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00407 Traffic Arrest

On April 06, 2024 08:55AM, a River Forest unit stopped a vehicle for a seatbelt violation near the intersection of Lake Street and Jackson Avenue. The driver, a 34 year old male Chicago resident had no valid license and was placed under arrest. He was cited and released from the scene on a Citation and Notice with a court date at Maybrook Courthouse.

24-00409 Driving Under the Influence, Leaving the Scene of an Accident

On April 6, 2024 11:09PM, River Forest officers responded to a call of a hit-and-run accident near Harlem Avenue and Augusta Street. Officers checking the area found the offending vehicle disabled in the 800 block of Bonnie Brae Place and spoke to the driver, a 32 year old female from Burbank. She exhibited numerous signs of alcohol impairment and was arrested for Driving Under the Influence of Alcohol and Leaving the Scene of an Accident. She was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00410 Battery

On April 6, 2024 11:09PM, River Forest units were dispatched to the 7-11 located at 1140 Harlem Avenue for the battery in-progress. Upon arrival, the victim advised an unknown subject accused her of robbing the store. The unknown subject then put the victim in a headlock and punched the victim in the head. The offender fled the scene in a vehicle and committed a hit and run on the 1100 block of Harlem Avenue (24-00409). The offending vehicle was located on the 800 block of Bonnie Brae Place and the driver, a 32 year old female Burbank resident, was identified as the battery offender. The offender was arrested for battery, leaving the scene of a property damage accident, and driving under the influence of alcohol. The offender was

transported to the station for processing, given a misdemeanor court date, and released on a citation and notice.

24-00425 Domestic Battery

On April 10, 2024 1:17PM, River Forest units were dispatched to the alley located at 1106 Harlem Avenue for the domestic battery in-progress. Upon arrival, officers located a witness that observed the offender, a 25 year old female Chicago resident, exit a parked vehicle and strike the driver. It was determined the victim had a dating relationship with the offender and the offender was arrested for domestic battery. The offender was transported to the station and charged with misdemeanor domestic battery. The offender was placed in a cell and transported to the next available detention hearing.

24-00433 Traffic Arrest

On April 13, 2024 12:25PM, a River Forest unit stopped a vehicle for expired registration near the intersection of Chicago Avenue and Park Avenue. The driver, a 39 year old female Chicago resident had a suspended license and was placed under arrest. He was cited and released from the scene on a Citation and Notice with a court date at Maybrook Courthouse

24-00211 Child Pornography

On April 17, 2024 05:13AM, River Forest Department Members identified a Concordia University student, a 19 year old resident of Michigan, as the offender in two active Child Pornography possession and dissemination investigations stemming from two "Cybertips" assigned to the Cook County Internet Crimes Against Children (ICAC) Task Force by the National Center for Exploited and Missing Children (NCMEC). The male was arrested at 7400 Augusta Avenue and transported to the station where he was interviewed and charged with possession and dissemination of child pornography. He was later transported to Maybrook Courthouse for a detention hearing.

24-00439 Possession of Fraudulent Identification Arrest

On April 16, 2024, 3:12PM, a River Forest tactical officer was in the area of 400 Lathrop Avenue, when he observed a silver sedan with a cracked windshield and no front bumper, traveling southbound on Lathrop Avenue from Central Avenue. The vehicle was stopped and the driver, identified as a 27 year old male from Venezuela, was found to be driving without a driver's license, and to be displaying counterfeit vehicle registration. During the traffic stop, the officer also located multiple fraudulent identification cards that were possessed by the driver. The driver was arrested and charged with possession of fraudulent identification cards, unlawful display of counterfeit registration, and driving with no valid license. The offender was taken into custody and was released from the River Forest Police Department on a citation and notice.

24-00444 Traffic Arrest

On April 18, 2024 08:40AM, a River Forest unit stopped a vehicle for expired and suspended registration near the intersection of Central Avenue and Franklin Avenue. The driver, a 38 year old male resident of Chicago was discovered to have a suspended driver's license. He was arrested, cited, and released from the scene on a Citation and Notice with a court date at Maybrook Courthouse.

24-00448 Criminal Trespass to Real Property

On April 18, 2024 9:31PM, River Forest units were dispatched to the River Forest Public Library located at 735 Lathrop Avenue for the remove unwanted call. Upon arrival, the River Forest Public Library staff indicated there was a subject on the second floor that had previously violated library polices and was given a written criminal trespass warning on April 2, 2024. The offender, a 48 year old Forest Park resident, was located on the second floor and arrested for criminal trespass to real property. The offender was transported to the station and charged with misdemeanor criminal trespass to real property. The offender was given a misdemeanor court date and released on a citation and notice.

24-00453 Driving While License Suspended

On April 20, 2024 3:05AM, a River Forest officer conducting traffic enforcement near Thatcher Avenue and Chicago Avenue observed a vehicle driving 45mph where the speed limit is 25mph. The vehicle was stopped and the driver, a 22 year old female from Melrose Park, was found to be driving with a suspended driver's license, suspended for mandatory insurance violations. She was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00454 Driving While License Suspended

On April 20, 2024 4:09AM, a River Forest officer on general patrol near North Avenue and Harlem Avenue observed a vehicle driving 60mph on North Avenue where the speed limit is 30mph, with expired registration plates. The vehicle was stopped and the driver, a 21 year old female from Chicago, was found to be driving with a suspended driver's license, suspended for mandatory insurance violations. She also could not provide proof of insurance for the vehicle. She was arrested for Driving While License Suspended, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00455 Retail Theft

On April 20, 2024 11:18AM, River Forest units responded to 7525 Lake Street for the retail theft that just occurred. A 37 year old male resident of Oak Lawn matched the offender description and was stopped on the 7300 block of Central Avenue. He and the proceeds were positively identified by the witness and the male was arrested for Retail Theft and transported to the station. He was processed and released on a Citation and Notice with a court date at Maybrook Courthouse.

24-00457 Retail Theft

On April 20, 2024 5:57PM, River Forest units were dispatched to the Jewel located at 7525 Lake Street for a retail theft in progress. A subject, a 24 year old female Forest Park resident, matching the description of the offender was located running near 7420 Central Avenue. The subject was detained by officers hiding proceeds in the gangway of 7411 Lake Street. The subject was positively identified by the witness as the offender that stole merchandise valued at \$86.96. The offender was transported to the station and charged with misdemeanor retail theft and obstructing a police officer. The offender was given a misdemeanor court date and released on a Citation and Notice.

24-00458 Reckless Driving, Aggravated Fleeing to Elude, Resisting an Officer

On April 21, 2024 2:03AM, a River Forest officer on general patrol near Harlem Avenue and Division Street observed a vehicle swerving out of its lane while driving on Harlem Avenue. The vehicle then drove into oncoming traffic lanes while the driver attempted to yell at the officer. When the officer attempted to stop the

vehicle, it fled at over 65mph on Harlem where the speed limit is 30mph. The vehicle was later stopped and the driver, a 44 year old male from Skokie, disobeyed officers' orders to turn off and exit his vehicle. He was arrested for Reckless Driving, Aggravated Fleeing to Elude, Resisting an Officer, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-00472 Burglary Investigation / Traffic Arrest

On April 24, 2024 12:51PM, River Forest units responded to the area of 243 Park Avenue for the attempted burglary to Motor Vehicle that just occurred. A River Forest unit stopped a vehicle matching the description of the offending vehicle in the parking lot of 401 Thatcher Avenue. The vehicle was positively identified by a witness, as were two occupants inside the vehicle, a 33 year old male resident of Iowa and an 18 year old male resident of Chicago. Both subjects were arrested for a burglary investigation. The 33 year old male was discovered not to have a valid license. He was issued citations and released from the station on a Citation and Notice with a court date at Maybrook. The 18 year old male was later released from the station without charges pending further investigation.

24-00476 Warrant Arrest

On April 24, 2024

9:48PM, River Forest tactical officers were assigned to the WEDGE Task Force and were in the area of the 5800 block of Roosevelt Road, in Cicero, Illinois. At that time, officers observed a silver Toyota sedan driving westbound on Roosevelt Road at a high rate of speed. Officers got behind the vehicle and observed it commit multiple traffic violations. Officers initiated a traffic stop on the vehicle, and contacted the driver, who was identified as a 22 year old male from Chicago. A records check of the driver revealed that he had an active warrant from the Illinois State Police for failing to appear in court. The driver was arrested for the warrant. The offender was taken into custody and was turned over to Illinois State Police.

24-00489 Aggravated Driving Under the Influence, Resisting an Officer

On April 27, 2024 2:40AM, a River Forest officer on general patrol near Madison Street and Franklin Avenue observed a single-vehicle accident where a vehicle struck a curb and flattened two of its tires. The driver, a 34 year old male from Chicago, was contacted, exhibited numerous signs of alcohol impairment, and was arrested for Aggravated Driving Under the Influence of Alcohol. While in handcuffs, he resisted officers by refusing to enter a police car and attempting to escape from the officers' grip. He also was found to be driving despite his driver's license being suspended and revoked for prior DUI violations. He also could not provide proof of insurance for the vehicle. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

The following chart summarizes and compares the measured activity for all three patrol watches during the month of April 2024:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Traffic & Tactical Unit
Criminal Arrests	4	5	8	1
Warrant Arrests	0	0	1	1
D.U.I Arrests	1	0	0	0
Misdemeanor Traffic Arrests	6	11	16	2
Hazardous Moving Violations	56	57	86	31
Compliance Citations	39	35	9	3
Parking Citations	250	26	7	0
Traffic Stop Data Sheets	144	126	94	25
Quasi-Criminal Arrests/ L.O	3	3	3	0
Field Interviews	5	8	10	5
Premise Checks/Foot Patrols	348	326	327	44
Written Reports	29	69	69	12
Administrative Tows	7	6	8	5
Booted vehicles	0	0	0	0
Sick Time used (in days)	4	3	1	0

Detective Division

Detective Sergeant Labriola worked eleven (11) days performing detective duties.

Detective Zermeno worked seventeen (17) days performing detective duties.

Detective Sergeant Labriola was at Northwestern University School of Public Safety Staff & Command for two weeks.

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

Det. Zermeno attended a two-day Women in Criminal Justice Conference.

Detective Zermeno attended a training on BEAST evidence system for one day.

Detective Zermeno attended a department quarterly safety meeting.

Detective Zermeno was assigned to WEDGE for one day.

Detective Zermeno was reassigned to two days on patrol.

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

During the month of April, the Detective Unit opened up/reviewed eighteen (18) cases for potential follow-up. Of those cases, five (5) were cleared by an arrest, two (2) were exceptionally cleared, two (2) are unfounded and nine (9) are still active. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of April.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
13	3	8	4

April 2024 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfou nd
Dissemination of Child Pornography	1	1							
Burglary	2						2		
Residential Burglary	2						2		
Theft	2	1					1		
Aggravated Battery	1								1
Aggravated Assault	1								1
Group A Total	9	2	0	0	0	0	5	0	2
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfou nd
Fleeing and Eluding	2					1	1		
Warrant	2	2							
Hit and Run	1						1		
Death Investigation	1						1		
Violation of Order of Protection	1					1			
Mail Threat	1						1		
Harassment by Electronic Communication	1	1							
Group B Total	6	1	0	0	0	1	4	0	0
TOTALS	18	5	0	0	0	2	9	0	2

April 2024 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Obstructing a Peace Officer		2		
Total (2)	0	2	0	0

New Investigations

24-00211 Dissemination of Child Pornography Under the Age of 13

On February 16, 2024 the River Forest Police Department received a cybertip from the National Center for Exploited and Missing Children that Instagram reported a user who disseminated a file that has been identified as possible child sex abuse material. Upon investigation through multiple search warrants from social media outlets, the offender was identified as an 18-year-old male student at Concordia University. On April 17, 2024, investigators placed the student into custody. Pursuant to a search warrant of his cellular telephone, he was in possession of numerous files that contained child sex abuse material and evidence was located that he disseminated files as well. He was charged with Dissemination of Child Pornography Under the Age of 13 and Possession of Child Pornography Under the Age of 13. This case was cleared by an arrest.

24-00366 Aggravated Battery

On March 29, 2024 at 1:20PM, a resident of the memory care unit at the Sheridan located at 800 Harlem related that she was battered by one of the Sheridan staff members. After a complete investigation conducted by investigators and the Sheridan, it was determined that this report was unfounded, and the resident's son who has power of attorney, declined to pursue any charges in belief that the incident did not occur as reported.

24-00369 Aggravated Fleeing and Eluding

On March 30, 2024, 6:35PM, a River Forest Officer attempted to stop a vehicle for speeding in the 7900 block of Madison. After the officer activated the vehicle's emergency equipment, the vehicle fled and increased speeds while eluding the attempted traffic stop. Investigators have been unable to locate the offending vehicle, and this case is still active.

24-00374 Violation of Order of Protection

On April 1, 2024, at 3:04PM, a River Forest resident reported a violation of an order of protection. The resident reported that he "unblocked" the respondent of the order of protection so law enforcement would have sufficient evidence to charge him criminally if the respondent contacted the resident. The respondent contacted the resident and threatened him through Instagram. Investigators spoke to the respondent, a 28-year-old male from Oak Park who was currently in custody at Cook County Jail. The Cook County State's Attorney Felony Review Unit needed to speak to the resident in person to approve a felony charge of violation of an order of protection, and the resident failed to return multiple calls and text messages from investigators. This case was exceptionally closed.

24-00380 Theft Under \$500

On April 2, 2024 6:03PM, River Forest Police responded to the 100 block of Ashland in reference to a package theft. Investigators and patrol located the offending vehicle and placed two females into custody. The front seat passenger, an 18-year-old female from Chicago and 20-year-old female from Maywood were both taken into custody for Theft after they were found to be in possession of the Theft proceeds. The 18-year-old also

had a DuPage County Warrant. The Department of Children and Family Services was notified of the arrest since they had two infants with them in the vehicle which was eventually towed. The 20-year-old was released with the two infants. This case was cleared by an arrest.

24-00385 Burglary

On April 3, 2024 12:04PM, a River Forest officer responded to Concordia University located at 7400 Augusta in reference to a burglary report. It was determined that on March 27, 2024, at 1:25AM, unknown offenders made unlawful entry into a garage that contained football equipment and removed 45 football helmets valued at approximately \$5,000 without the permission from the school. Investigators identified the offending vehicle utilizing Village of River Forest Street cameras and license plate readers. Investigators have been unable to locate the offending vehicle currently. This case is pending.

24-00392 Aggravated Fleeing and Eluding

On April 4, 2024 9:31AM, a River Forest Officer received a license plate reader notification that a vehicle that previously fled on a River Forest Officer (24-00312) was southbound on Harlem from North Ave. The officer stopped the vehicle and asked the driver to step out of the vehicle. The vehicle fled from the traffic stop. On April 23, 2024, investigators with the assistance from WEDGE, located the vehicle near 10314 Indiana Ave. in Chicago and towed the vehicle with an administrative hold. These reports were exceptionally cleared.

24-00408 Death Investigation

On April 6, 2024, at 9:36AM, River Forest officers responded to an apartment in the 1500 block of Harlem in reference to a welfare check. The resident had not responded to a friend's calls or texts in over a week. The River Forest Fire Department forced entry into the apartment, and the resident was found deceased. There is no indication of foul play, or a crime has been committed, but an autopsy was conducted for verification. This case is pending the manner of death from the Cook County Medical Examiner.

24-00420 Theft Over \$500

On April 9, 2024, at 2:56PM a River Forest resident called to report that he had a caretaker at his residence in March, and on April 9, 2024, he received a notification from his financial institution that a \$5,000 check made out to the caretaker had been cashed without his authorization. Investigators are awaiting a response from a warrant issued to the financial institution for the financial records of the caretaker, and this case is still pending those documents.

24-00452 Aggravated Assault

On April 19, 2024 7:11PM, River Forest officers responded to PetCo located at 7265 Lake St. in reference to a disturbance. The store employee related that she confronted a subject going through the dumpster and an argument ensued. The employee related that the subject going through the dumpster almost ran her over with her vehicle. It was determined from video surveillance that the subject going through the dumpster simply reversed her vehicle to leave and no aggravated assault took place. This case was unfounded.

24-00460 Hit & Run

On April 21, 2024 11:12PM, a River Forest officer responded to the 7300 block of North Ave. in reference to a hit and run. Investigators utilized the Village of River Forest Street cameras and license plate readers to identify the offending vehicle. Investigators have been unsuccessful in locating the vehicle and this case is still

pending.

24-00466 & 24-00467 Residential Burglary & Burglary

On April 23, 2024 6:41AM, River Forest officers responded to a residence in the 500 block of William in reference to a residential burglary. The resident related she observed that the basement cellar door had been forced open. A neighborhood canvass was completed and another resident in the 500 block of Monroe related that his garage had been burglarized. Video surveillance was obtained, and the offender can be seen in the area, and leaving in a vehicle that was reported stolen. Investigators located the vehicle in Stickney and obtained video surveillance from the gas station where the vehicle was abandoned. Investigators identified the offender, and he is being sought. These cases are still pending.

24-00468 Residential Burglary

On April 23, 2024 1:20PM, a River Forest officer responded to the Sheridan at 800 Harlem in reference to a burglary report. The executive director of the Sheridan related that on April 22, 2024, a female subject entered the building and removed two wallets from residents' rooms in the memory care unit. The executive director further related that the female offender was in the building on April 16, 2024, and April 17, 2024, and gained access using a key fob which was given to her by another employee without checking her credentials. An employee of the Sheridan confronted the offender and obtained a license plate of her vehicle but failed to contact law enforcement until the following day. Investigators have not been able to locate the offending vehicle at this time but have identified an offender and will look to place her into custody on May 3, 2024, when she has court on an unrelated charge. This case is still pending.

24-00478 Mail Threat

On April 25, 2024 10:09AM, a River Forest Officer responded to the River Forest Library in reference to a mail threat report. A letter was sent to the library and contained a live round of ammunition with a note that read "the next one is going through your forehead at close range." It was directed at the director of the library. Potential DNA was recovered from the envelope and was sent to the Illinois State Police Forensic Science Center in Chicago for further analysis.

24-00498 Harassment by Electronic Communication

On April 10, 2024 3:19AM, a River Forest officer was forwarded multiple emails from the River Forest Library director. The originating emails came from a 48-year-old male from Forest Park who was trespassed from the library on April 2, 2024, for looking at pornography on their computers and was subsequently arrested on April 18, 2024, for violating the trespass warning. The male subject sent numerous emails of harassing means after he was given the trespass warning. On April 30, 2024, investigators located the male offender in the 200 block of South Dearborn in Chicago and placed him into custody. He was charged with harassment by electronic device and held for a detention hearing until May 1, 2024. This case was cleared by an arrest.

2400031518 Warrant Arrest

On April 23, 2024 7:58AM, a River Forest investigator observed a male subject walking from the West Suburban Medical complex with a blanket over his head. Aware that the complex has made multiple complaints about subjects sleeping in the parking garage, and that there were two burglaries in the area that had just been reported, the subject, a 35-year-old male from Oak Park was stopped. He was determined to have signed complaints against him for domestic battery in Oak Park and was turned over to Oak Park Police Department.

24-00476 Warrant Arrest

On April 24, 2024 9:48PM, River Forest investigators were working as part of the WEDGE Task Force when they observed a vehicle commit multiple Illinois Vehicle Code violations in Cicero. The vehicle was stopped, and the driver, a 22-year-old male from Chicago was found to have an active Illinois State Police warrant for his arrest, and he was turned over to ISP.

Old Cases

24-00350 Armed Robbery

On March 24, 2024, at 11:57PM, River Forest Officers responded to the area of Hawthorne/Keystone Ave, reference an armed robbery that had just occurred. The two victims did not speak English and very minimal details were obtained of the robbery. Officers and investigators reviewed surveillance cameras in the area which revealed several discrepancies in their story. Investigators are working with a translator and the victims to determine if a robbery occurred. The alleged victims were notified through their translator that there was video surveillance in the area where they claimed the robbery took place. The victims were advised multiple times to come in to RFPD to provide more details and they declined. This case was closed and considered unfounded.

Training

During the month of April 2024, thirty-two (32) officers/civilian employees attended different training classes for a total of seven-hundred and twenty-two (722) hours of training. The Department members, courses, and total number of hours included in the courses are detailed below.

Officer	Course	Start	End	Hours
Barcenas	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Barcenas	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Barcenas	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Bradley	Police Supervisory Liability	4/5/2024	4/5/2024	8.5
Bradley	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Casarez	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Casarez	Advanced Roadside Impaired Driving	4/15/2024	4/16/2024	17
Casarez	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Casarez	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Casey	Women in Criminal Justice Conference	4/10/2024	4/11/2024	17
Casey	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Casey	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Casey	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Cassidy	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6
Cassidy	Immediate Trauma Care: Instructor Course	4/2/2024	4/4/2024	25.5
Cassidy	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Cassidy	Frontline Leadership for Police Officers	4/26/2024	4/26/2024	8.5
Cassidy	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Cassidy	Bola Wrap Recertification	4/15/2024	4/15/2024	2

Cassidy	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Catalano	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Catalano	Crisis Intervention Training-40hrs	4/15/2024	4/19/2024	42.5
Catalano	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Catalano	BOLA WRAP User Initial Certification Training	4/23/2024	4/23/2024	4
Catalano	Bola Wrap Recertification	4/23/2024	4/23/2024	4
Catalano	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Coleman	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Coleman	Brill Law Enforcement Action in Democracy	4/9/2024	4/9/2024	8.5
Coleman	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Coleman	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Cortes	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6
Cortes	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Cortes	Basic Police Photography	4/11/2024	4/12/2024	17
Cortes	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Cortes	BOLA WRAP User Initial Certification Training	4/23/2024	4/23/2024	4
Cortes	Bola Wrap Recertification	4/23/2024	4/23/2024	4
Cortes	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Czernik	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6
Czernik	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Czernik	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Czernik	Bola Wrap Recertification	4/19/2024	4/19/2024	2
Czernik	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Diorio	Case Management in Law Enforcement	4/18/2024	4/18/2024	3
Diorio	Introduction to Sealing and Expunging Records	5/1/2024	5/1/2024	2.5
Dosen	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Dosen	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Dosen	BOLA WRAP User Initial Certification Training	4/23/2024	4/23/2024	4
Dosen	Bola Wrap Recertification	4/23/2024	4/23/2024	4
Dosen	Drone Operator	4/8/2024	4/12/2024	40
Dosen	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Drake	Behavioral Threat Assessment and Management	4/17/2024	4/17/2024	3
Drake	Women in Criminal Justice Conference	4/10/2024	4/11/2024	17
Drake	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Drake	Instructor Development	4/2/2024	4/5/2024	32
Drake	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Drake	BOLA WRAP User Initial Certification Training	4/23/2024	4/23/2024	4
Drake	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Fries	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Fries	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Fries	Bola Wrap Recertification	4/15/2024	4/15/2024	2
Fries	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Gonzalez	Illinois Human Rights Act	4/1/2024	4/30/2024	1

Gonzalez	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Gonzalez	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Green	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Green	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Green	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Greenwood	2024 Executive Summit Law Series Executives	4/30/2024	4/30/2024	8
Greenwood	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Grill	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Humphreys	Crash Investigations 2	3/25/2024	4/5/2024	80
Humphreys	Bola Wrap Recertification	4/19/2024	4/19/2024	2
Humphreys	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Juarez	Hazmat	4/26/2024	4/26/2024	5
Labriola	Opioid Overdose Response	5/1/2024	5/31/2024	1
Labriola	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Labriola	PLI May 2024 Monthly Legal Update	5/1/2024	5/31/2024	1
Labriola	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Labriola	Bola Wrap Recertification	4/22/2024	4/22/2024	2
Labriola	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Landini	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6
Landini	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Landini	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Landini	Bola Wrap Recertification	4/19/2024	4/19/2024	2
Landini	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Lenz	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Lenz	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Mika	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6
Mika	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Mika	BOLA WRAP User Initial Certification Training	4/23/2024	4/23/2024	4
Mika	Bola Wrap Recertification	4/23/2024	4/23/2024	4
Mika	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Murillo	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Murillo	Women in Criminal Justice Conference	4/10/2024	4/11/2024	17
Murillo	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Murillo	Bola Wrap Recertification	4/15/2024	4/15/2024	2
Murillo	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Niemann	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Niemann	Crash Investigations 2	3/25/2024	4/5/2024	80
Niemann	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Niemann	Drone Operator	4/8/2024	4/12/2024	40
Niemann	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
O'Shea	2024 Executive Summit Series Executives	4/30/2024	4/30/2024	8
O'Shea	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Ransom	ITOA Tactical Rifle/Pistol FTX	4/29/2024	4/29/2024	6

Ransom	Pepperball Instructor/Armorer	4/3/2024	4/4/2024	17
Ransom	Bola Wrap Recertification	4/19/2024	4/19/2024	2
Ransom	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Schrader	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Schrader	Evidence Based Interviews and Interrogations	4/2/2024	4/4/2024	25.5
Schrader	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Schrader	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Swierczynski	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Swierczynski	2024 Executive Summit Series Law Executives	4/30/2024	4/30/2024	8
Swierczynski	Bola Wrap Recertification	4/22/2024	4/22/2024	2
Swierczynski	White Supremacist Propaganda Analysis	4/9/2024	4/9/2024	1
Swierczynski	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Tagle	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Tagle	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Tagle	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Zermeno	Women in Criminal Justice Conference	4/10/2024	4/11/2024	17
Zermeno	Illinois Human Rights Act	4/1/2024	4/30/2024	1
Zermeno	PLI April 2024 Monthly Legal Update	4/1/2024	4/30/2024	1
Zermeno	Bola Wrap Recertification	4/22/2024	4/22/2024	2
Zermeno	Evidence Software Training-BEAST	4/19/2024	4/19/2024	8
Zermeno	Roll Call Training/ISP Portal	4/1/2024	4/30/2024	1
Total				722



MEMORANDUM

DATE: May 13, 2024

TO: Matt Walsh, Village Administrator

FROM: Seth Jansen, Management Analyst
Bill Koclanis, Civil Engineering Technician

SUBJECT: Public Works Report – April 2024

Executive Summary

In the month of April, the Department of Public Works staff continued spring operations, with an emphasis on street sweeping, tree trimming, and catch basin cleaning. Staff also began delivering finished compost to curbside compost program subscribers. Staff had a pre-construction meeting with Cook County for the ADA Ramp Project grant and an onboarding meeting with the Morton Arboretum for the Emerald Ash Borer Treatment Program grant. Staff also had a grant interview with Cook County for next year's Invest in Cook program grant application, also for the ADA Ramp project. Staff completed and submitted all necessary documentation for the DCEO capital improvement grant awarded in the previous state budget and submitted an application for a grant for installation of Electric Vehicle Charging Stations through the Illinois Environmental Protection Agency. Staff finalized a tentative contract to add the Village's paid electricity accounts (streetlights and pump stations) to a community solar program. Staff also continued work on the Metropolitan Mayor's Caucus' Electric Vehicle Readiness Cohort. The UIC Climate Planning project concluded on April 30th with the presentation of two climate plans for the Village.

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

- The Commission continued resident communication and education about sustainability items, with an emphasis on promoting local sustainability events occurring in the month of April.
- Students from the UIC Planning graduate school course attended this month's meeting, asked questions, and provided updates for their respective groups.
- Co-Chair Charrette and staff continued to attend Plan It Green meetings and met with Plan It Green Staff to discuss the work done to get Village accounts added to community solar project.
- The Commission discussed ongoing programs, including the EV Readiness Cohort and various Village projects.
- Commissioners inquired about further discussing a gas-powered leaf blower ordinance at next month's meeting.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village’s consultant (MGP).
- Continued administration of the Village’s utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Continued engineering permit reviews.
- The Concrete Replacement was completed for the Rebuild Illinois Street Resurfacing Program.

Public Works – Operations

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

Work Orders	Total	Completed w/ 7 working days
Tree Trimming/Inspection Requests	11	11
Street Light Repairs	6	3
Other Requests	17	16

Streets and Forestry

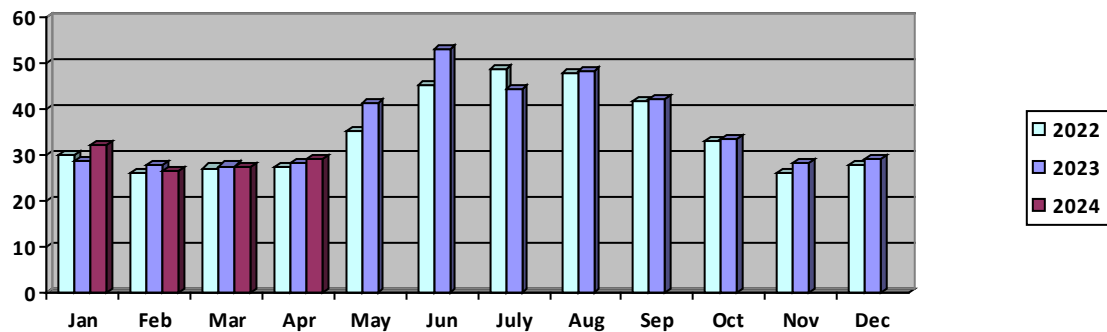
These are the details of the tasks performed frequently in the month of April:

Description of Work Performed	Quantity
Trees Trimmed	145
Trees Removed	1
Trees Planted and Watered	8
Streets Swept (miles)	296
Catch Basins Cleaned	126

Water and Sewer

Monthly Pumpage: April’s average daily pumpage of 974,727 gallons is higher than April’s average of 947,120 in 2023.

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



In April, the Water Department completed monthly maintenance at the pump station, completed meter route issues, notified residents and businesses of backflow violations, and delivered 30 notices for failure to pay the water bill. An unmarked lead service line at 1514 Monroe was hit on 4/15 and a new copper service line was installed on 4/23. A water main break was discovered through the leak survey

on 4/25; Suburban General repaired the radial crack. A new hydrant was installed at 400 Park Ave on 4/26 and parkway restoration was completed on 4/29. A service leak was detected at 328 Lathrop on 4/29 and the resident replaced the lead line with a new copper service line.

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

Description of Work Performed	Quantity
Meters Installed	3
Service Calls	356
Water Main Breaks	1
Service Line Breaks	0
Exercised Valves	23



MEMORANDUM

DATE: May 13th, 2024

TO: Matt Walsh, Village Administrator

FROM: Jessica Spencer, Assistant Village Administrator
Luke Masella, Deputy Clerk/Management Analyst

SUBJECT: Building Department Report – April 2024

Permit Review Times

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

Reviewer	Average Review Time
Permit Clerk	0.5 Calendar Days
Building and Zoning Inspector	1.0 Calendar Days
Building Official	15.3 Calendar Days
Engineering	1.4 Calendar Days
3 rd Party Consultant	7.6 Calendar Days

Inspection Requests

These are the inspections completed in the month of March:

Average Working Days from Requested Date to Inspection	0.305
Total Count of Inspections	197
Count of Failed Inspections	27
Percent of Inspections Passed	86%



MEMORANDUM

DATE: May 13, 2024

TO: Matt Walsh, Village Administrator

FROM: Bill Koclanis, Civil Engineering Technician

SUBJECT: Change Order – 2023 Water Main Improvement Project

Issue: Construction of the 2023 Water Main Improvement Project was completed during March and April 2024.

Analysis: The original construction contract for this project was awarded to Holiday Sewer and Water Construction, Inc., in the amount of \$270,000.00 on January 8, 2024. The scope of work was increased to complete pressure connections and to increase restoration. In doing so Staff has exceeded the original contract award amount.

The final cost of all water main improvement work completed is \$275,885.00, which is a total of \$5,885.00 over the originally awarded contract amount.

Recommendation: Consider a Motion to approve a Change Order in the amount of \$5,885.00 for the construction of the 2023 Water Main Improvement Project.

Attachments: Resolution

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF CHANGE ORDER NO. 1
TO THE HOLIDAY SEWER AND WATER CONST., INC. CONTRACT
RELATING TO THE 2023 WATER MAIN IMPROVEMENT PROJECT**

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

WHEREAS, on January 8, 2024, the President and Board of Trustees of the Village approved and authorized the execution of a contract (“Contract”) for the 2023 Water Main Improvement Project (“Project”) with Holiday Sewer and Water Construction, Inc. (“Contractor”). The original amount of the Project was two hundred seventy thousand and (00/100) Dollars (\$270,000.00). The anticipated completion date for the Project was April 24, 2024 (“Project Completion Date”); and

WHEREAS, the Contractor has filed a request for payment of Change Order No. 1 in the amount of five thousand eight hundred eighty-five and (00/100) Dollars (\$5,885.00), due to the need to increase restoration and adjust connections, and a request for an extension of time to the Project Completion Date of an additional zero (0) days. A copy of Change Order No. 1 is attached hereto as **Exhibit A** and made a part hereof; and

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

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

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

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

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

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

SECTION 2: The President and Board of Trustees of the Village approve Change Order No. 1 in the amount of five thousand eight hundred eighty-five and (00/100) Dollars (\$5,885.00). The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute Change Order No. 1, execute the check or other payment to the Contractor in an amount not to exceed the amount of two hundred seventy-five thousand eight hundred eighty-five and (00/100) Dollars (\$275,885.00) and execute any other necessary documents to implement Change Order No. 1. The President and Board of Trustees also recognize and approve an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.

ADOPTED on a roll call vote of the Corporate Authorities on the 13th day of May, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of May, 2024.

Village President

APPROVED and FILED in my office this 13th day of May, 2024 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

ATTEST:

Village Clerk

EXHIBIT "A"

CHANGE ORDER NO. 1 TO THE CONTRACT

(attached)

Exhibit "A"

Holiday Sewer And Water Const., Inc.

1000 N Rand Rd #116
Wauconda, IL 60084

Invoice

DATE	INVOICE NO.
4/30/2024	87131

BILL TO
Village of River Forest 400 Park Avenue River Forest, IL 60305

TERMS	PO #	LOT NO.	PROJECT
Net 30			1021 - River Forest 2024
QTY	DESCRIPTION	RATE	AMOUNT
1	Work completed on the Lemonye Street Water Main Loop Installation project as of 4/26/2024. See attached pay estimate for details.	32,502.50	32,502.50
Total			\$32,502.50

Lemoyne Street Water Main Loop Installation
Village of River Forest, IL

Date 4/30/2024

ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	BID VALUE	Payment 1 Quantity	Payment 1 Value	Payment 2 Quantity	Payment 2 Value	Total Quantity	Total Value
1	GENERAL LANDSCAPE RESTORATION (SPECIAL)	110.0	SY	\$40.00	\$4,400.00	110.0	\$4,400.00	135.0	\$5,400.00	245.0	\$9,800.00
2	INLET FILTERS	13.0	EA	\$25.00	\$325.00	6.0	\$150.00		\$0.00	6.0	\$150.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	10.0	CY	\$10.00	\$100.00		\$0.00		\$0.00	0.0	\$0.00
4	AGGREGATESUBGRADEIMPROVEMENT	10.0	CY	\$10.00	\$100.00		\$0.00		\$0.00	0.0	\$0.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	10.0	SY	\$1.00	\$10.00		\$0.00		\$0.00	0.0	\$0.00
6	TRENCH BACKFILL (SPECIAL)	150.0	CY	\$20.00	\$3,000.00	150.0	\$3,000.00		\$0.00	150.0	\$3,000.00
7	COMBINATION CURB AND GUTTER REMOVAL	50.0	FT	\$20.00	\$1,000.00	37.0	\$740.00	18.0	\$360.00	55.0	\$1,100.00
8	SIDEWALK REMOVAL	400.0	SF	\$5.00	\$2,000.00	550.0	\$2,750.00	40.0	\$200.00	590.0	\$2,950.00
9	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE) - 8" (SPECIAL)	4.0	EA	\$5,500.00	\$22,000.00	4.0	\$22,000.00		\$0.00	4.0	\$22,000.00
10	VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	4.0	EA	\$2,000.00	\$8,000.00	4.0	\$8,000.00		\$0.00	4.0	\$8,000.00
11	WATER VALVES .8"	4.0	EA	\$3,500.00	\$14,000.00	4.0	\$14,000.00		\$0.00	4.0	\$14,000.00
12	PVC WATER MAIN,8" DIRECTIONALLY DRILLED (SPECIAL)	882.0	FT	\$175.00	\$154,350.00	876.0	\$153,300.00		\$0.00	876.0	\$153,300.00
13	COMBINATION CURB AND GUTTER, TYPE B-6.12	50.0	FT	\$60.00	\$3,000.00	37.0	\$2,220.00	18.0	\$1,080.00	55.0	\$3,300.00
14	PORTLAND CEMENT CONCRETE SIDEWALK.5"	400.0	SF	\$10.00	\$4,000.00	550.0	\$5,500.00	40.0	\$400.00	590.0	\$5,900.00
15	DETECTABLE WARNINGS	20.0	SF	\$50.00	\$1,000.00	40.0	\$2,000.00		\$0.00	40.0	\$2,000.00
16	PAVEMENT PATCHING (SPECIAL)	120.0	SY	\$165.00	\$19,800.00	90.0	\$14,850.00	-12.0	-\$1,980.00	78.0	\$12,870.00
17	MOBILIZATION	1.0	LS	\$25,415.00	\$25,415.00	1.0	\$25,415.00		\$0.00	1.0	\$25,415.00
18	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1.0	LS	\$7,500.00	\$7,500.00	1.0	\$7,500.00		\$0.00	1.0	\$7,500.00
AUP 1	Pressure Connection		EA	\$1,150.00	\$0.00	4.0	\$4,600.00		\$0.00	4.0	\$4,600.00
PROPOSAL OF UNIT PRICE BID TOTAL:					\$270,000.00		\$270,425.00		\$5,460.00		\$275,885.00

Total Work Completed	\$275,885.00
Retention (0%)	
Previous Payments	\$243,382.50
Total Payment Due	\$32,502.50

FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK


TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of River Forest to furnish Water Main Installation for the premises known as LeMoyné Street, River Forest, IL of which Village of River Forest is the owner.

THE undersigned, for and in consideration of Thirty Two Thousand Five Hundred Two Dollars and Fifty Cents (\$32,502.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 30, 2024

Holiday Sewer & Water Construction, Inc.
 1000 N Rand Rd #116
 Wauconda, IL 60084

SIGNATURE AND TITLE  Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

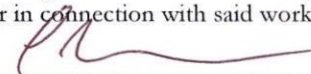
THE UNDERSIGNED, FRANK LOLLINO BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE Vice President OF Holiday Sewer & Water Construction, Inc WHO IS THE CONTRACTOR FURNISHING Water Main Installation AT THE PREMISES KNOWN AS LeMoyné Street, River Forest, IL, OWNED BY Village of River Forest

That the total amount of the contract including extras* is \$275,885.00 on which he or she has received payment of \$243,382.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES & ADDRESSES	WHAT FOR	CONTRACT PRICE	AMT PAID	THIS AMT	BALANCE DUE
Holiday Sewer & Water Construction, Inc Wauconda, IL	Labor & Material	\$195,372.94	\$145,895.44	\$32,502.50	\$16,975.00
Bluewater Construction, LLC, Wauconda, IL	Material	\$16,975.00	\$16,975.00	\$0.00	\$0.00
Heidelberg Materials, Algonquin, IL	Material	\$1,005.02	\$1,005.02	\$0.00	\$0.00
Matrix Utility Construction, Inc., Algonquin, IL	Material	\$34,540.00	\$34,540.00	\$0.00	\$0.00
Mid American Water, Wauconda, IL	Material	\$37,345.04	\$37,345.04	\$0.00	\$0.00
Welch Brothers, Inc., Bartlett, IL	Material	\$7,622.00	\$7,622.00	\$0.00	\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$275,885.00	\$243,382.50	\$32,502.50	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE April 30, 2024

SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS April 30, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



NOTARY PUBLIC





MEMORANDUM

Date: May 13th, 2024
To: Matt Walsh, Village Administrator
From: Rosey McAdams, Director of Finance
Subject: Ordinance Authorizing an Amendment to Water and Sewer Rates

Attached please find *An Ordinance Amending Title 5, Chapter 10, Titled “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates*. This ordinance includes the previously discussed changes in the Village’s water and sewer rates effective June 1, 2024 that are included in the Village’s Fiscal Year 2025 Annual Budget. The recommended rates are as follows:

	Effective June		
	Current Rate	1, 2024	Increase
Water	\$7.61	\$7.71	\$0.10
Sewer	\$4.69	\$4.69	\$0.00
Total	\$12.30	\$12.40	\$0.10
Percentage			0.8%

The recommended rate increase includes an increase of \$0.10 or .81% to cover an increase in the cost of water from the City of Chicago. The City ordinance provides for an increase on June 1 of each year for the lesser of 5% or the increase in the Consumer Price Index (Chicago All Items). The City has announced a 3.37% increase effective June 1, 2024.

The attached ordinance requests approval of a \$0.10 increase in the water rate from \$7.61 to \$7.71 and no increase in the sewer rate, effective June 1, 2024. This water and sewer rate increase will be effective for bills issued on or after June 1, 2024.

Requested Board Action: Motion to Approve *An Ordinance Amending Title 5, Chapter 10, Titled “Village Waterworks and Sewerage System” of the River Forest Village Code in Regard to Water and Sewer Rates*.

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 5, CHAPTER 10, TITLED “VILLAGE WATERWORKS AND SEWERAGE SYSTEM” OF THE RIVER FOREST VILLAGE CODE IN REGARD TO WATER AND SEWER RATES

WHEREAS, the Village of River Forest (the “Village”), is a duly incorporated and existing non-home rule municipality, created under the provisions of the laws of the State of Illinois, and now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the President and Board of Trustees find that amending the obligations of the Village’s water and sewer systems best serves the Village’s and its residents’ health, safety, and welfare.

BE IT ORDAINED by the President and Board of Trustees of the Village of River Forest, County of Cook, State of Illinois:

SECTION 1: That Title 5, entitled “Public Ways and Property,” Chapter 10, entitled “Village Waterworks and Sewerage System”, Sections 5-10-3 A and 5-10-4 B, be amended as follows:

5-10-3: RATES FOR SEWERAGE SERVICE:

A. Effective June 1, 2024, there shall be charged for sewerage service four dollars and sixty-nine cents (\$4.69) per one hundred cubic feet of metered water used on each metered account connected to the village water system, including elementary schools, high schools, colleges, churches, River Forest Park District, River Forest Public Library and the community center.

5-10-4: WATER USE RATES:

C. Water Rate: Effective June 1, 2024, there shall be charged seven dollars and seventy-one cents (\$7.71) per one hundred cubic feet of metered water used by each metered account connected to the village water system including elementary schools, high schools, colleges, churches, the River Forest Park District, River Forest Public Library, and the community center.

SECTION 2: That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED on a roll call vote of the Corporate Authorities on the 13th day of May, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2024

Catherine Adduci, Village President

APPROVED and FILED in my office this ____ day of _____, 2024 and published in pamphlet form in the Village of River Forest, Cook County, Illinois.

ATTEST:

Jonathan Keller, Village Clerk



RIVER FOREST POLICE DEPARTMENT

400 Park Avenue • River Forest, IL 60305 • 708-366-8500 • Fax 708-366-3702

JAMES O'SHEA
Chief of Police

Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matthew Walsh - Village Administrator
FROM: James O'Shea - Chief of Police
DATE: May 13, 2024
SUBJECT: Authorization to Purchase Annual Police Policy and Procedures Subscription with Lexipol

Issue: Public safety agencies and local government organizations today face challenges of keeping personnel safe and healthy, reducing risk, and maintaining a positive reputation. Add to that the dynamically changing legislative landscape and evolving best practices, and even the most progressive, forward-thinking law enforcement departments can struggle to keep up.

Analysis: It has been determined that most of all the police departments Rules & Regulations, policies, and Operating Directives are substantially out of date and in need of revisions. Many industry standard policies do not exist. The department conducted research as to what solutions may be available to public safety agencies that are designed to save time and money while protecting our personnel and our community. It was determined that the right fit for the River Forest Police Department is a company called Lexipol. Lexipol's team consists of professionals with expertise in public safety law, policy, training, mental health, and grants. They monitor changes and trends in legislation, case law and best practices and use this knowledge to create policies, training, wellness resources and funding services that minimize risk and help us better serve our community. Lexipol is an entire risk management solution for public safety and local government. The River Forest Fire Department implemented the use of Lexipol in 2023 and has already seen the benefits and efficiencies of the product.

Some of the issues Lexipol will help us with are:

- Updating policies and procedures to ensure they meet industry standards.
- Make technology easier to update, issue policies and training electronically.
- Keeping up with new and changing legislation, mandates, and practices.
- Produce acknowledgment and training documentation.
- Reduce liability to Village and individual officers.

Another advantage of Lexipol is their relationship with the Intergovernmental Risk Management Agency (IRMA), the village's current insurance carrier. Lexipol offers discounts to IRMA members.

Costs: Initial One-time Policy Implementation and first year Annual Policy Subscription cost \$54,917.10. This includes a 10% discount for IRMA Membership for our one-year subscription and one-time implementation.

Recommendation: Motion to approve the Annual Police Policy and Procedures Subscription Master Service Agreement with Lexipol not to exceed \$54,917.00 for Year 1 Subscription and One-Time Implementation.

Attachment: Lexipol Master Service Agreement



MASTER SERVICE AGREEMENT

Agency's Name: River Forest Police Department
Agency's Address: 400 Park Ave
River Forest, Illinois 60305

Attention: Deputy Chief James Greenwood

Sales Rep: Karen James
Lexipol's Address: 2611 Internet Boulevard, Suite 100
Frisco, Texas 75034

Effective Date: _____
(to be completed by Lexipol upon receipt of signed Agreement)

This Master Service Agreement (the "Agreement") is entered into by and between Lexipol, LLC, a Delaware limited liability company ("Lexipol"), and the department, entity, or organization referenced above ("Agency"). This Agreement consists of:

- (a) this **Cover Sheet**
- (b) **Exhibit A** - Selected Services and Associated Fees
- (c) **Exhibit B** - Terms and Conditions of Service

Each individual signing below represents and warrants that they have full and complete authority to bind the party on whose behalf they are signing to all terms and conditions contained in this Agreement.

River Forest Police Department

Signature: _____
Print Name: _____
Title: _____
Date Signed: _____

Lexipol, LLC

Signature: _____
Print Name: _____
Title: _____
Date Signed: _____

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Law Enforcement Policy Manual & Daily Training Bulletins (12 Months)	USD 14,478.00	10%	USD 1,447.80	USD 13,030.20
1	Annual Law Enforcement Supplemental Manual(s) (12 Months)	USD 1,574.00	10%	USD 157.40	USD 1,416.60
	Subscription Line Items Total			USD 1,605.20	USD 14,446.80
1	Law Enforcement Standard Policy Cross-Reference	USD 6,708.00	10%	USD 670.80	USD 6,037.20
1	Law Enforcement Agency-Specific Content Extraction	USD 6,792.00	10%	USD 679.20	USD 6,112.80
1	Law Enforcement Full Implementation	USD 31,467.00	10%	USD 3,146.70	USD 28,320.30
	One-Time Line Items Total			USD 4,496.70	USD 40,470.30
				USD 6,101.90	USD 54,917.10
				Discount:	USD 6,101.90
				TOTAL:	USD 54,917.10

*Law Enforcement pricing is based on 30 Law Enforcement Sworn Officers. Cross Reference Professional Services pricing is based on 600 pages.

Discount Notes

Subscription: 10% IRMA member discount in Year 1, 5% each year thereafter.
 One-time Implementation: 10% IRMA member discount.

Notes

Implementation Cross Reference is based on 600 pages of current content.

Exhibit B
Terms and Conditions of Service

These Terms and Conditions of Service (the “Terms”) govern the rights and obligations of Lexipol and Agency under this Agreement. Lexipol and Agency may each be referred to herein as a “Party” and collectively as the “Parties.”

1. Definitions. Each of the following capitalized terms will have the meaning included in this Section. Other capitalized terms are defined within their respective sections, below.

1.1 “Agency” means the department, agency, office, organization, company, or other entity purchasing and/or subscribing to Lexipol Services, as may be further denoted on the cover sheet to which these Terms are attached.

1.2 “Agency Data” means all data, information, and content owned by Agency prior to the Effective Date, or which Agency provides during the Term of this Agreement for purposes of identifying authorized users, confirming departmental information, or which are ancillary to receipt of Lexipol Services.

1.3 “Agreement” means the combination of the cover sheet (signature page); Exhibit A (“Selected Services and Associated Fees”); this Exhibit B; and any other documents attached hereto and expressly incorporated herein by reference.

1.4 “Effective Date” means the date specified on the cover sheet (signature page), or as otherwise expressly set forth and agreed upon by Lexipol and Agency in writing and defined as the “Effective Date.”

1.5 “Initial Term” means the period commencing on the Effective Date and continuing for the length of time indicated on Exhibit A. If not so indicated, the default Initial Term is one (1) year from the Effective Date.

1.6 “Lexipol Content” means all content in any format including but not limited to written content, images, videos, data, information, and software multimedia provided by Lexipol and/or its licensors via the Services.

1.7 “Services” means all products and services, including but not limited to all software subscriptions, content licensing, professional services, and ancillary support services as may be offered by Lexipol and/or its affiliates from time to time.

2. Term; Renewal. This Agreement becomes enforceable upon signature by Agency’s authorized representative, with an Effective Date as indicated on the cover page. This Agreement shall renew in successive one-year periods (each, a “Renewal Term”) on the anniversary of the Effective Date unless terminated as set forth herein. The Initial Term and all Renewal Terms collectively comprise the “Term” of this Agreement.

3. Termination.

3.1 For Convenience; Non-Appropriation. This Agreement may be terminated by Agency at any time for convenience (including due to lack of appropriation of funds) by providing written notice to Lexipol.¹

3.2 For Cause. This Agreement may be terminated by either party, effective immediately, (a) in the event the other party fails to discharge any obligation, including payment obligations, or remedy any default hereunder for a period of more than thirty (30) calendar days after it has been provided written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

3.3 Effect of Expiration or Termination. Upon the expiration or termination of this Agreement for any reason, Agency’s access to the Services ordered pursuant to Exhibit A herein shall cease unless Lexipol has, in its sole discretion, provided for their limited continuation. Termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration, including payment obligations.

¹ Note: fees paid for Online Services (as defined herein) are not eligible for refund, proration, or offset in the event of Agency’s termination for convenience as Online Services are delivered in full as of the Effective Date. Fees pre-paid for Professional Services may be eligible for offset to the extent such Services have not been delivered by Lexipol to Agency.

4. Fees; Invoicing. Lexipol will invoice Agency at the commencement of the Initial Term and thirty (30) days prior to the commencement of each Renewal Term, if applicable. Agency agrees to remit payment within thirty (30) calendar days of receipt of Lexipol's invoice. Payments may be made electronically through Lexipol's online customer portal or by mailing a check to Lexipol at 2611 Internet Blvd, Ste. 100, Frisco, TX 75034 (Attn: Accounts Receivable). Agency is responsible for all third-party fees (e.g., wire fees, bank fees, credit card processing fees) incurred when paying electronically, and such fees are in addition to those listed on Exhibit A. Lexipol reserves the right to increase fees for Renewal Terms following notice to Agency. All fee amounts stated in Exhibit A are exclusive of taxes. Unless otherwise exempt, Agency is responsible for and will pay in full all taxes related to receipt of Lexipol's Services. If Agency is exempt, it must send its exemption certificate(s) to taxes@lexipol.com.

5. Terms of Service. The following provisions govern access to and use of specific Lexipol's Services:

5.1 Online Services. Lexipol's Online Services include all online services offered by Lexipol and its partners, affiliates, and licensors. Online Services include, without limitation, Lexipol's Policy Knowledge Management System ("KMS"), Learning Management System ("LMS")², Cordico wellness application(s), GrantFinder, and Virtual Instructor-Led Training (collectively, the "Online Services").

5.2 Professional Services. Lexipol's Professional Services include certain paid Services that are not part of Lexipol's Online Services and which require the professional expertise of Lexipol personnel and/or contractors, including implementation support for policy manuals, technical support for online learning, accreditation consulting, grant writing³, and projects requiring regular input from Lexipol's subject matter experts (collectively, "Professional Services"). Professional Services may also be referred to as "One-Time" Services on Exhibit A.

5.3 Intellectual Property. Lexipol's Services, and the Lexipol Content underlying such Services, are proprietary and, where applicable, protected under U.S. copyright, trademark, patent, and/or other applicable laws. By subscribing to Lexipol's Online Services, Agency and its personnel receive a personal, limited, non-sublicensable and non-assignable license to access and use such Services in conformity with these Terms. Nothing contained in this Agreement, and no course of dealing, shall be construed as conferring any right of ownership to Lexipol's Services or Lexipol Content. Lexipol's policy Content may be incorporated into Agency's final policies⁴, including beyond the expiration or termination of this Agreement, but Agency may not create other Derivative Works, share Lexipol Content with third parties, or commercialize Lexipol Content in any way. As used herein, other "Derivative Works" include any work product based on or which incorporates Lexipol Content, including any revision, modification, abridgement, condensation, expansion, compilation, or any other form in which Lexipol Content, or any portion thereof, is recast, transformed, or adapted. Agency acknowledges and agrees that Lexipol shall have no responsibility to update the Lexipol Content used by Agency beyond the Term of this Agreement and that Lexipol shall have no liability for Agency's creation or use of Derivative Works.

5.4 Account Security. Access to Lexipol's Services is personal and unique to Agency. Agency shall not assign, transfer, or provide access to Lexipol Services to any third party without Lexipol's prior written consent. Agency is responsible for maintaining the security and confidentiality of Agency's usernames and passwords and the security of Agency's accounts. Agency will immediately notify Lexipol if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's account or Agency's usernames and/or passwords.

5.5 Agency Data. Lexipol's use of Agency Data is limited to providing the Services, retaining records in the regular course of business, and complying with valid legal obligations. Lexipol will use commercially reasonable efforts to ensure the security of all Agency Data. Lexipol's Services use the Secure Socket Layer (SSL) protocol, which encrypts information as it travels between Lexipol and Agency. However, data transmission on the internet is not always 100% secure and Lexipol cannot and does not warrant that information Agency transmits to or through Lexipol or the Services is 100% secure.

² LMS Services include, but are not limited to: PoliceOne Academy, FireRescue1 Academy, EMS1 Academy, Corrections1 Academy, and LocalGovU.

³ Agency is responsible for submitting all information reasonably required by Lexipol's grant writing team in a timely manner and always at least five (5) days prior to each grant application submission date. Agency is responsible submissions of final grant applications by grant deadlines. Failure to timely submit required materials to Lexipol's grant writing team will result in rollover of project fees to next grant application cycle, not a refund of fees. Requests for cancellation of grant writing services which have already begun will result in a 50% fee of the total value of the service.

⁴ NOTE: AGENCY ACKNOWLEDGES AND AGREES THAT, PRIOR TO USE OR FINAL PUBLICATION BY AGENCY, ALL AGENCY POLICIES AND DAILY TRAINING BULLETINS (DTBs) HAVE BEEN INDIVIDUALLY REVIEWED AND ADOPTED BY AGENCY. AGENCY ACKNOWLEDGES AND AGREES THAT IT, AND NOT LEXIPOL, WILL BE CONSIDERED THE "POLICY MAKER" WITH REGARD TO EACH AND EVERY SUCH POLICY AND DTB.

6. **Confidentiality.** Each Party may disclose information to the other Party that would be reasonably considered confidential, including Agency Data (collectively, “Confidential Information”). The receiving Party will: (a) limit disclosure of any such Confidential Information to authorized representatives; (b) advise its personnel and agents of the confidential nature of the Confidential Information and of the obligations set forth in this Agreement; and (c) not disclose any Confidential Information to any third party unless expressly authorized by the disclosing Party. Each Party may disclose Confidential Information pursuant to a valid governmental, judicial, or administrative order, subpoena, regulatory request, or equivalent, provided that the disclosing Party promptly notifies, to the extent practicable, the other Party prior to such disclosure so that the other party may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information.

7. **Warranty.** LEXIPOL WARRANTS THAT ITS SERVICES SHALL NOT INFRINGE THE RIGHTS OR INTELLECTUAL PROPERTY OF OTHERS, ARE PROVIDED IN A PROFESSIONAL AND WORKMANLIKE MANNER IN ACCORDANCE WITH PREVAILING INDUSTRY STANDARDS, AND THAT THEY SHALL BE FIT FOR THE SPECIFIC PURPOSES SET FORTH HEREIN. NOTWITHSTANDING THE FOREGOING, LEXIPOL’S SERVICES ARE PROVIDED “AS-IS” AND LEXIPOL DISCLAIMS ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR OTHERWISE.

8. **Indemnification; Limitation of Liability.** Lexipol will indemnify, defend, and hold harmless Agency from and against any and all loss, liability, damage, claim, cost, charge, demand, fine, penalty, or expense arising directly and solely out of Lexipol’s acts or omissions in providing the Services. Each Party’s cumulative liability resulting from any claims, demands, or actions arising out of or relating to this Agreement shall not exceed the aggregate amount of fees paid by Agency to Lexipol during the twelve-month period immediately prior to the assertion of such claim, demand, or action. In no event shall either Party be liable for indirect, incidental, consequential, special, exemplary damages, or lost profits.

9. **General Terms.**

9.1 **Entire Agreement.** This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements with respect to the subject matter hereof. No representation, promise, or statement of intention has been made by either party that is not embodied herein. Terms and conditions set forth in any purchase order or other document that are inconsistent with or in addition to the terms and conditions set forth in this Agreement are rejected in their entirety and void, regardless of when received, without further action. No amendment, modification, or supplement to this Agreement shall be binding unless it is made in writing and signed by both parties.

9.2 **General Interpretation.** The terms of this Agreement have been chosen by the parties hereto to express their mutual intent. This Agreement shall be construed equally against each party without regard to any presumption or rule requiring construction against the party who drafted this Agreement or any portion thereof.

9.3 **Invalidity of Provisions.** Each provision contained in this Agreement is distinct and severable. A declaration of invalidity or unenforceability of any provision or portion thereof shall not affect the validity or enforceability of any other provision. Should any provision or portion thereof be held to be invalid or unenforceable, the parties agree that the reviewing authority should endeavor to give effect to the parties’ intention as reflected in such provision to the maximum extent possible.

9.4 **Governing Law.** Each party shall maintain compliance with all applicable laws, rules, regulations, and orders relating to its obligations pursuant to this Agreement. This Agreement shall be construed in accordance with, and governed by, the laws of the state in which Agency is located, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

9.5 **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other. Notwithstanding the foregoing, this Agreement may be assumed by a party’s successor in interest through merger, acquisition, or consolidation without additional notice or consent.

9.6 **Waiver.** Either party’s failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

9.7 **Notices.** Any notice required hereunder shall be in writing and shall be made by certified mail (postage prepaid) to known, authorized recipients at such address as each party may indicate from time to time. In addition, electronic mail (email) to established and authorized recipients is acceptable when acknowledged by the receiving party.



PROCLAMATION DESIGNATING MAY 19TH – 25TH, 2024 AS EMERGENCY MEDICAL SERVICES WEEK

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out-of-hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby proclaim the week of May 19th through May 25th, 2024, as “Emergency Medical Services Week” in the Village of River Forest.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

Catherine Adduci, Village President



PROCLAMATION DESIGNATING MAY 19th – 25th, 2024 AS NATIONAL PUBLIC WORKS WEEK

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of River Forest; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the Village of River Forest to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby designate the week May 19th–25th, 2024, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

Catherine Adduci, Village President



PROCLAMATION RECOGNIZING ARBOR DAY

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, at Roosevelt Middle School on May 2nd, 2024, a tree planting ceremony was held signifying the Village's commitment to our tree canopy.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby proclaim May 2nd, 2024, as Arbor Day in the Village of River Forest, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

Catherine Adduci, Village President



RESOLUTION NO. 24-_____

A RESOLUTION DESIGNATING THE MONTH OF MAY AS OLDER AMERICANS MONTH

WHEREAS, River Forest, Illinois is a community that includes over 2,500 citizens aged 60 and older; and

WHEREAS, the older adults in River Forest, Illinois are among our most "treasured resources," united by historical experiences, strengthened by diversity, and interpreting events through varied perspectives and backgrounds to bring wisdom and insight to our community; and

WHEREAS, increasing numbers of adults are reaching retirement age and remaining strong and active for longer than ever before; and

WHEREAS, the older adults in River Forest, Illinois deserve recognitions for the contributions they have made and will continue to make to the culture, economy, and character of our community and our nation; and

WHEREAS, our community can provide that recognition and respect by improving the quality of life for older Americans by:

Increasing their opportunities to remain active and engaged in community life;

Providing individualized services and support systems to maintain the dignity, independence, and self-determination of older Americans as they age;

Combating ageist attitudes by honoring their past, present, and future contributions.

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees hereby recognize the month of May as Older Americans Month. As an expression of such commemoration, Village staff are directed to fly a flag denoting Older Americans Month immediately below the River Forest flag on the second Village flagpole outside of Village Hall. The flag raising will commence on May 22, 2024 and be removed after thirty days.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 13th day of May, 2024.

Jonathan Keller, Village Clerk



RESOLUTION NO. 24-_____

A RESOLUTION DESIGNATING THE MONTH OF JUNE AS LGBTQ+ PRIDE MONTH

WHEREAS, the Village of River Forest supports the rights of every citizen to experience equality and freedom from discrimination; and

WHEREAS, all people regardless of age, gender identity, race, color, religion, marital status, national origin, sexual orientation, or physical challenges have the right to be treated on the basis of their intrinsic value as human beings; and

WHEREAS, the Village of River Forest accepts and welcomes people of diverse backgrounds and believes a diverse population leads to a more vibrant community; and

WHEREAS, the Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ+) communities contribute to the cultural, civic and economic successes of the Village of River Forest; and

WHEREAS, while we as a society at large are slowly embracing new definitions of sexuality and gender we must also acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, we encourage our residents to reflect on the ongoing struggle for equality members of the LGBTQ+ community face and celebrate the contributions that enhance our Village; and

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees hereby recognize the month of June and commemorate, honor and indicate support for LGBTQ+ Pride Month. As an expression of such commemoration and honor, and to demonstrate the Village's support for LGBTQ+ Pride, Village staff are directed to fly the Progress Pride Flag as flown in 2023 on the Second Village flag pole outside of Village Hall for a four-week period commencing on June 3rd 2024.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 13th day of May, 2024.

Jonathan Keller, Village Clerk



RESOLUTION NO. 24-____

A RESOLUTION DESIGNATING JUNE 19, 2024, AS JUNETEENTH

WHEREAS, On June 19th, 1865, Union soldiers landed on the shores of Galveston, Texas, to declare the Civil War had ended and all those enslaved in the Confederate territory were now free; and

WHEREAS, Although President Abraham Lincoln's Emancipation Proclamation, signed on January 1, 1863, had been issued more than two years prior, the news had not reached Texas until General Gordon Granger announced: "The people of Texas are informed that, in accordance with a proclamation of the Executive of the United States, all slaves are free."

WHEREAS, Celebration of the end of slavery, which became known as Juneteenth, is one of the oldest American holidays and has historically been a time of prayer, reflection, and family reunification: and

WHEREAS, Juneteenth also celebrates the achievements preserved through the pre and post-Middle Passage, the slave trade, the emancipation era, the Civil Rights Movement, as well as current accomplishments of African American cultural expression; and

NOW, THEREFORE, BE IT RESOLVED, the Village President and Board of Trustees hereby recognize June 19th as Juneteenth in the Village of River Forest, Illinois, and encourage our residents to celebrate black history and our common bond of freedom. As an expression of such celebration and support, Village staff are directed to fly the Juneteenth flag on the Second Village flag pole outside of Village Hall for a period of one week commencing on June 17th, 2024.

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 13th day of May 2024.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 13th day of May, 2024.

Jonathan Keller, Village Clerk



Village of River Forest
Public Works and Engineering
400 Park Avenue
River Forest, IL 60305
Tel: 708-366-8500

MEMORANDUM

Date: May 13, 2024
To: Catherine Adduci, Village President
Village Board of Trustees
From: Seth Jansen, Management Analyst
Subj: Community Solar Anchor Account Contract

In January of 2024, the Village's energy consultant, Satori Energy, indicated that there was space available for an anchor account at a forthcoming community solar project. Anchor accounts for community solar projects are long term contracts focused on accounts with high energy usage. 20 years is standard for an anchor tenant, some contracts are as long as 35 years. A large energy consuming customer is needed to get a solar farm online to ensure long-term usage of the facilities energy. From there, residential subscribers are used to fill in the remaining space. Because these can cycle on and off at any time and an anchor account levels out the fluctuations of those small usage accounts residential accounts

The Village expressed interest and submitted information on the Village's four paid electricity accounts: the water pumping station, street lighting, alley lighting, and Madison St. lighting. Because other Village facilities electricity accounts are paid through the franchise fee levied upon residents, they are not eligible for the community solar program. The savings from this contract would be realized through the utility line items of the budget. In March of 2024, Nexamp Solar, LLC approved the Village of River Forest as a potential anchor account and began negotiating a contract with the Village. The Village Sustainability Commission has also been informed of the on-going progress, offer input to promote the project in the Village newsletter and social media. Sustainability Commission Co-Chair Charrette and Village staff also met with Plan-It Green and Seven Generations Ahead, who had inquired about the process and how they can help assist other communities in replicating it.

Like the existing residential community solar program, the Village, as a customer, will receive monthly net metering credits on the supply portion of the electric bills for their portion of the solar power generated each calendar month. This credit is the full amount of the kilowatt hours of electricity generated by the account's associated portion of the solar farm, and the rate per kilowatt hour is established and regulated by the Illinois Commerce Commission. The community solar provider then bills the Village for 90% of the net metering credits as the community solar subscription fee; this results in a 10% savings for the supply portion of the

Village's electricity bills. This will result in projected savings of \$180,536 over the course of the 20-year contract with Nexamp.

Further, this contract will diversify the Village's portfolio of green energy and promote the use of community solar. Residents can also subscribe to a community solar program, such as the program offered through MC2. To-date, only 56 River Forest households have completed enrollment in the program, which also provides the same 10% savings on the supply portion of their bill. Additionally, participation as an anchor account in this program does not preclude the Village from also investing in on-site solar. However, on-site solar would require nearly 800 traditional solar panels or 40 to 65 solar flowers (a minimum investment of \$1.4 million) on site to handle the monthly electricity load pump station alone. Participation in this program comes at no cost to the Village and results in utility savings.

Recommendation: Motion to approve a contract with Nexamp Solar, LLC and authorize the Village Administrator to execute the contract agreement.

Attachments: Contract, Projected Savings

CREDIT PURCHASE AND SALE AGREEMENT

This Credit Purchase and Sale Agreement (“*Agreement*”) is entered into as of _____, 2024 (the “*Effective Date*”) by and between Nexamp Solar, LLC, a Delaware limited liability company or its Affiliate (“*Seller*”), and Village of River Forest, an Illinois municipal corporation (“*Buyer*”). In this Agreement, Seller and Buyer are sometimes referred to individually as a “*Party*” and collectively as the “*Parties*.”

RECITALS

WHEREAS, Seller finances, develops, owns, operates, and maintains solar (PV) electric generation facilities; and

WHEREAS, Seller desires to sell and deliver to Buyer, and Buyer desires to purchase and receive from Seller, the Credits associated with Energy generated by the Facility, but not the Environmental Attributes or Tax Attributes, during the Term, subject to the terms set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual representations, warranties, covenants and conditions herein, and the Exhibits attached hereto, Seller and Buyer agree as follows.

ARTICLES I DEFINITIONS

When used in this Agreement, capitalized terms shall have the meanings given in the Glossary of Terms, attached hereto and incorporated herein, unless a different meaning is expressed or clearly indicated by the context. Words defined in the Glossary of Terms which are capitalized shall be given their common and ordinary meanings when they appear without capitalization in the text. Words not defined herein shall be given their common and ordinary meanings.

ARTICLE II TERM

2.1 Term. The term of this Agreement (the “*Term*”) shall begin on the Effective Date and shall end at the earlier of (i) 11:59 PM on the day preceding the twentieth (20th) anniversary of the Commercial Operations Date (the “*Termination Date*”), or (ii) such date as of which this Agreement may be earlier terminated pursuant to the provisions hereof.

2.2 Early Termination. This Agreement may be terminated before the Termination Date (the “*Early Termination Date*”):

- (a) by Seller, subject to Section 5.4, upon thirty (30) days’ notice to Buyer, if Seller, in its sole discretion, determines that (i) prior to the Construction Commencement Date, it should not construct the Facility or (ii) after the Construction Commencement Date it should abandon the Facility as a result of an event of Force Majeure;

- (b) by Seller, in accordance with section 4.1 (regarding conditions precedent);
- (c) by either Party, in accordance with Section 4.2 (regarding regulatory change); or
- (d) pursuant to Section 10.3 (regarding financing).

Upon early termination of this Agreement in accordance with this Section 2.2, each Party shall discharge by performance all obligations due to the other Party that arose before the Early Termination Date and the Parties shall have no further obligations hereunder except those which survive expiration or termination of this Agreement in accordance with the terms hereof.

ARTICLE III TITLE; COMMERCIAL OPERATION DATE

3.1 Title.

- (a) Under no circumstances shall the Buyer have or retain title to the Facility, Energy, Environmental Attributes, Tax Attributes, generation capacity and ancillary services produced or associated with the Energy or the Facility. If Buyer is deemed to be the owner or provider of any of the above, Buyer shall assign them to Seller, and if Buyer receives any payments for them it shall promptly pay them to Seller. This Section 3.1(a) shall survive the termination of this Agreement.
- (b) As between Seller and Buyer, title to, and risk of loss of, the Credits will pass from Seller to Buyer upon allocation of the Credits to Buyer's Utility Account(s).

3.2 Notice of Commercial Operations Date. Seller shall promptly notify Buyer in writing of the Commercial Operations Date.

ARTICLE IV CONDITIONS PRECEDENT; REGULATORY CHANGE

4.1 Conditions Precedent. Seller's obligations under this Agreement are subject to the Facility's connection to the Utility pursuant to any laws, regulations or tariffs qualifying the Facility to generate Credits. Buyer agrees that it will, in good faith, execute any reasonably requested documentation required by any Governmental Authority, or the Utility, including the Illinois Shines Community Solar Standard Disclosure Form or the Illinois Solar For All Community Solar Standard Disclosure Form, if applicable. If the Facility does not so qualify, then Seller may, but shall not be obligated to, terminate this Agreement by delivering notice to the Buyer. If this Agreement is terminated pursuant to this Section 4.1, the termination shall be effective as of the delivery of such notice without further liability of the Parties to each other, provided that the Parties shall not be released from any payment or other obligations arising under this Agreement prior to the delivery of the notice and Section 11.1 (Disputes) shall continue to apply notwithstanding such termination.

4.2 Obligation to Modify Agreement Pursuant to Actions by Governmental Authority. Upon a

Governmental Authority order, decision, or regulation implementation, or upon the administration or interpretation thereof by the Illinois Commerce Commission, the Utility, or any other Governmental Authority that (i) materially restricts Seller's ability to deliver Credits to Buyer or to fulfill its other obligations under this Agreement, (ii) materially restricts Buyer's ability to receive Credits, or (iii) disallows the Facility's qualification under laws, regulations or tariffs qualifying the Facility to generate Credits, as appropriate, the Parties shall negotiate in good faith to amend this Agreement to conform to such rule(s) and/or regulation(s) to the greatest extent possible, and shall use commercially reasonable efforts to conform such amendment to restore the economic benefit to each Party and to do so in a timely fashion. If the Parties, negotiating in good faith, cannot agree concerning conforming to such actions, then either Party may terminate this Agreement. Notwithstanding anything to the contrary in this Agreement, the imposition of any non-bypassable charge(s) and/or utility rate designed to recover additional costs due to Buyer's purchase or receipt of the Credits, shall not trigger the obligation to amend this Agreement under this Section 4.2.

ARTICLE V PURCHASE AND SALE OF CREDITS; GOVERNMENTAL CHARGES

5.1 Sale and Purchase of Credits. Beginning on the Commercial Operations Date and continuing throughout the Term, Seller agrees to sell to Buyer, and Buyer agrees to accept from Seller the Credits and to pay the Price multiplied by the Quantity. Price is stated on Exhibit A, attached hereto and incorporated herein.

5.2 Delivery; Indemnification. Seller shall, in its sole discretion, direct the Utility to deliver the Credits to Buyer under the State Program.

- (a) To deliver the Credits to Buyer, Seller shall direct the Utility to allocate the Credits purchased by Buyer under this Agreement to Buyer's Utility Account(s) (as determined by a process established by the Utility pursuant to the Tariff or other similar rules adopted by the Utility).
- (b) Buyer understands that the Credits delivered to Buyer in any particular month will be reflected on Buyer's Utility Statement as a monetary credit amount and not as an electricity quantity; and that such credit will be reflected on the Utility Statement according to the Utility's billing cycle, which may be up to approximately two (2) months after the Facility generates the Energy associated with the Credits.
- (c) Seller will attempt to correct any Utility allocation error and Buyer agrees to cooperate in a timely manner as needed.

5.3 Governmental Charges.

- (a) Seller is responsible for any Governmental Charges attributable to the sale of Credits hereunder, whether imposed before, upon or after the allocation and delivery of Credits to Buyer.

- (b) The Parties shall use commercially reasonable efforts to administer this Agreement and implement its provisions to minimize Governmental Charges. If any Credits sales are exempted from or not subject to one or more Governmental Charges, the relevant Party shall, promptly upon the other Party's written request, provide the other Party with all necessary documentation to evidence the exemption or exclusion.

5.4 Contract Adjustments.

- (a) If the Seller determines in its sole discretion that it's beneficial to submit a revised Exhibit A and B designating a new Facility or Multiple Facilities to satisfy the Buyer's subscription requirements, then Seller may submit a revised Exhibit A and B designating a new Facility or Facilities and this Agreement shall be modified to account for the revisions, provided that the alternate Facility (i) are located within the same Utility service territory (ii) have Commercial Operation Date(s) that are not substantially later than is anticipated for the original Facility (iii) satisfy the program qualification requirements, and (iii) do not materially change the estimated Quantity to be delivered to the Buyer. If the Seller chooses to designate multiple facilities to satisfy the Buyer's subscription requirements for the estimated Quantity, then Buyer will be required to execute additional credit purchase and sale agreements in the same form as this Agreement for each additional Facility designated by Seller.
- (b) Buyer may request in writing an update to the Utility Accounts, and upon consent by Seller (such consent not to be unreasonably withheld, conditioned, or delayed), such updated Utility Accounts shall automatically become effective ninety (90) days after Seller's consent. Buyer represents that all Utility Accounts are for subsidiaries or Affiliates of Buyer for which Buyer is duly authorized to execute on behalf of. Notwithstanding the above, any requested amendments must be to Utility Accounts within the same [utility area / load zone] and the aggregate Purchase Percentage shall not be adjusted. Buyer further acknowledges that all invoices and payments for Credits with respect to allocations made to Utility accounts prior to the effective date of any updated Utility Account list shall not be affected by any such update or amendment.

ARTICLE VI PAYMENT

6.1 Payment.

- (a) Beginning with the first Billing Period that Seller delivers Energy to the Utility, Seller shall provide an invoice to Buyer (the "**Invoice**") for the amount due based on the Price multiplied by the Quantity.
- (b) Buyer shall remit payment of the full amount of each Invoice to Seller or its designee

by electronic funds transfer (or other means agreeable to Seller) to the account designated by Seller within thirty (30) days following Buyer's receipt of each Invoice. If Buyer does not pay an Invoice within thirty (30) days of receiving the Invoice, the amount due on the Invoice shall bear interest from the date on which the payment was due, through and including the date Seller receives the payment. The annual interest accrual rate is the Interest Rate.

- (c) Before the Commercial Operations Date, Buyer shall take all actions necessary to allow Seller to electronically access, for the Term, the Utility Statement(s) and account information solely for purposes of fulfilling Seller's obligations under this Agreement.
- (d) The Parties shall resolve Invoice disputes according to Section 6.3 (Invoice Disputes).

6.2 Records and Audits.

- (a) Seller shall maintain accurate operating records in order to properly administer this Agreement.
- (b) Each Party shall keep, for a period of not less than two (2) years after the expiration or termination of any transaction, records sufficient to permit the other Party to verify the accuracy of billing statements, invoices, charges, computations, and payments for the transaction. During these periods each Party may, at its sole cost and expense, and upon reasonable notice to the other Party, examine the other Party's records regarding the transactions during the other Party's normal business hours.

6.3 Invoice Disputes; Invoice Discrepancies.

- (a) If a Party, in good faith, disputes an Invoice, including disputes under Section 6.3(b), the disputing Party shall promptly notify the other Party of the basis for the dispute and Buyer shall pay the undisputed portion of the Invoice no later than the due date. Any required payment shall be made within seven (7) Business Days of resolving the dispute. Any overpayments shall be returned by the receiving Party promptly following the request or, deducted from subsequent payments with interest accrued at the Interest Rate, at the option of the overpaying Party. The Parties may only dispute amounts owed or paid within twenty-four (24) calendar months from the Invoice date. If the Parties are unable to resolve an Invoice dispute under this Section, the Parties shall follow the procedure set forth in Article 11 (regarding dispute resolution).
- (b) If the Parties determines that the value of Credits reflected on an Invoice is different than the value of Credits allocated to Buyer's Utility Account(s), and that the discrepancy is due to an issue related to the Meter, Seller shall use commercially reasonable efforts to resolve the issue with the Utility. If the discrepancy is due to an accounting or administrative error by the Utility, Buyer, as the Utility Account holder, and with Seller's cooperation, shall resolve the discrepancy with the Utility.

**ARTICLE VII
REPRESENTATIONS, WARRANTIES, COVENANTS**

7.1 Each Party represents and warrants to the other Party as follows.

- (a) The Party is duly organized, validly existing, and in good standing under the laws of the state in which the Party is organized and is authorized to conduct business in the State of Illinois.
- (b) The Party has full legal capacity to enter into and perform this Agreement.
- (c) The execution of the Agreement has been duly authorized, and each person executing the Agreement on behalf of the Party has full authority to do so and to fully bind the Party.
- (d) It shall perform its obligations under this Agreement in material compliance with Applicable Law.

7.2 The Parties acknowledge and agree that, for purposes of this Agreement, Seller is not a “utility” as such term is used in Section 366 of the United States Bankruptcy Code, and Buyer agrees to waive and not to assert the applicability of the provisions of Section 366 in any bankruptcy proceeding wherein Buyer is a debtor.

To the extent the financial statements are not publicly available, or if Buyer’s credit rating is withdrawn or greater than two years old, Seller may request upon reasonable notice to Buyer, and Buyer shall then provide to Seller, a copy of the most recent year’s financial statements for Buyer.

**Article VIII
TERMINATION; DEFAULT**

8.1 Events of Default. The following shall each constitute an Event of Default by a Party.

- (a) The Party fails to make any material payment due under this Agreement within thirty (30) days after such payment is due unless the specific amount of the payment not made is being disputed.
- (b) The Party fails to perform or comply with any material covenant or agreement set forth in this Agreement and such failure continues for a period of thirty (30) days after receipt of written notice thereof from the other Party; provided, however, if the defaulting Party proceeds with due diligence during such thirty (30) day period to cure such breach and is unable by reason of the nature of the work involved using commercially reasonable efforts to cure the same within the said thirty (30) days, the defaulting Party’s time to do so shall be extended by the time reasonably necessary to cure the same.

(c) Fraud or intentional misrepresentation by the Party with respect to any of the covenants or agreements of this Agreement.

(d) The Party:

i. is dissolved (other than pursuant to a consolidation, amalgamation or merger);

ii. makes a general assignment, arrangement, or composition with or for the benefit of its creditors; or

iii. (A) applies for or consents to the appointment, or the taking of possession by, a receiver, custodian, trustee or liquidator of itself or a substantial portion of its property; (B) admits in writing its inability, or is generally unable, to pay its debts as such debts become due; (C) commences a voluntary case under any bankruptcy law; (D) files a petition seeking to take advantage of any other law relating to bankruptcy, insolvency, reorganization, winding up, or composition or readjustment of debts; (E) acquiesces in, or fails to contest in a timely manner, any petition filed against it in an involuntary case under bankruptcy law or seeking to dissolve it under other applicable law; or (F) takes any action authorizing its dissolution.

8.2 Force Majeure. Except as specifically provided herein, if by reason of *Force Majeure*, either Party is unable to carry out, either in whole or in part, any of its obligations herein contained, such Party shall not be deemed to be in default during the continuation of such inability, provided that: (i) the non-performing Party, within a reasonable time after the occurrence of the *Force Majeure* event, gives the other Party hereto written notice describing the particulars of the occurrence and the anticipated period of delay; (ii) the suspension of performance be of no greater scope and of no longer duration than is required by the *Force Majeure* event; (iii) no obligations of the Party which were to be performed prior to the occurrence causing the suspension of performance shall be excused as a result of the occurrence; and (iv) the non-performing Party shall use commercially reasonable efforts to remedy with all reasonable dispatch the cause or causes preventing it from carrying out its obligations.

8.3 Termination for Default.

(a) Upon the occurrence of an Event of Default, the non-defaulting Party at any time thereafter may give written notice to the defaulting Party specifying such Event of Default and such notice may state that this Agreement and the Term shall expire and terminate on a date specified in such notice, subject to the rights to cure of Section 8.1 and Section 10.2(a)(iii)(A), and upon any termination date specified in such notice, this Agreement shall terminate as though such date were the date originally set forth herein for the termination hereof.

(b) If this Agreement is terminated due to an Event of Default, Seller shall have no further obligation to deliver, and Buyer shall have no further obligation to purchase, Credits generated after that termination date.

**ARTICLE IX
REMEDIES; LIMITATION OF LIABILITY; WAIVER**

9.1 Remedies. Subject to the limitations set forth in this Agreement, upon an Event of Default by Buyer, Seller may sell Credits produced by the Facility to persons other than Buyer, and recover from Buyer any loss in revenues including as a result from such sales; and/or pursue other remedies available at law or in equity. Buyer and Seller each reserve and shall have all rights and remedies available to it at law or in equity with respect to the performance or non-performance of the other Party hereto under this Agreement. Each Party shall take commercially reasonable actions available to it to mitigate damages it may incur as a result of the other Party's non-performance under this Agreement.

9.2 Limitation of Liability. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY PUNITIVE DAMAGES OF ANY CHARACTER, RESULTING FROM, ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY INCIDENT TO ANY ACT OR OMISSION OF EITHER PARTY RELATED TO THE PROVISIONS OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER CLAIMS OR ACTIONS FOR SUCH DAMAGES ARE BASED UPON CONTRACT, WARRANTY, NEGLIGENCE (EXCEPT GROSS NEGLIGENCE), STRICT LIABILITY OR ANY OTHER THEORY AT LAW OR EQUITY.

9.3 Waivers.

(a) No Implied Waivers – Remedies Cumulative. No covenant or agreement under this Agreement shall be deemed to have been waived by Seller or Buyer unless the waiver is in writing and signed by the Party against whom it is to be enforced or such Party's agent. A Party's consent or approval to any act or matter must be in writing, shall apply only with respect to the particular act or matter in which such consent or approval is given, and shall not relieve the other Party from the obligation wherever required under this Agreement to obtain consent or approval for any other act or matter. A Party's failure to insist upon the strict performance of any one of the covenants or agreements of this Agreement or to exercise any right, remedy or election herein contained or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future of such covenant or agreement, right, remedy or election, but the same shall continue and remain in full force and effect. Any Party's right or remedy specified herein or any other right or remedy a Party may have at law, in equity or otherwise upon breach of any covenant or agreement herein contained shall be a distinct, separate and cumulative right or remedy and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other.

(b) Acceptance of Payment. Neither receipt nor acceptance by Seller or Buyer of any payment due herein, nor payment of same by Buyer or Seller, shall be deemed to be a waiver of any default under the covenants or agreements of this Agreement, or of any right or defense that Seller or Buyer may be entitled to exercise hereunder.

ARTICLE X ASSIGNMENT

10.1 Prior Written Consent. Neither Party may assign, sell, transfer or in any other way convey its rights, duties or obligations under this Agreement, either in whole or in part, without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed, except that without consent of Buyer, Seller (i) may assign its rights and obligations hereunder to an Affiliate of Seller and (ii) may sell or collaterally assign this Agreement in accordance with Section 10.2. For purposes of this Section 10.1, transfer does not include any sale of all or substantially all of the assets of Seller or Buyer or any merger of Seller or Buyer with another person, whether or not Seller or Buyer is the surviving entity from such merger, or any other change in control of Seller or Buyer, provided any such surviving entity assumes all obligations of Seller or Buyer, as appropriate, under this Agreement; provided however, with respect to Buyer, such surviving entity is acceptable to Lender in its sole discretion.

10.2 Collateral Assignment; Financing Provisions:

(a) Financing Arrangements. Seller may mortgage, pledge, grant security interests, assign, or otherwise encumber its interests in this Agreement to a Lender. Seller will provide written notice to Buyer of any collateral assignment to a Lender. Buyer acknowledges that in connection with such transactions Seller may secure Seller's obligations by, among other collateral, an assignment of this Agreement and a first security interest in the Facility. In order to facilitate such necessary sale, conveyance, or financing, and with respect to any Lender, Buyer agrees as follows:

(i) Consent to Collateral Assignment. Buyer hereby consents to both of the sale of the Facility to a Lender and the collateral assignment of the Seller's right, title and interest in and to this Agreement as security for financing associated with the Facility.

(ii) Rights of Lender. Notwithstanding any contrary term of this Agreement:

(A) Step-In Rights. The Lender, as owner of the Facility, or as collateral assignee of this Agreement, shall be entitled to exercise, in the place and stead of Seller, any and all rights and remedies of Seller under this Agreement in accordance with the terms of this Agreement. The Lender shall also be entitled to exercise all rights and remedies of owners or secured parties, respectively, generally with respect to this Agreement and the Facility;

(B) Opportunity to Cure Default. The Lender shall have the right, but not the obligation, to pay all sums due under this Agreement and to perform any other act, duty or obligation required of Seller thereunder or cause to be cured any default of Seller thereunder in the time and manner provided by the terms of this Agreement. Nothing herein requires the Lender to cure any default of Seller under this Agreement or (unless the Lender has succeeded to Seller's interests

under this Agreement) to perform any act, duty or obligation of Seller under this Agreement, but Buyer hereby gives it the option to do so;

(C) Exercise of Remedies. Upon the exercise of remedies, including any sale of the Facility by the Lender, whether by judicial proceeding or under any power of sale contained therein, or any conveyance from Seller to the Lender (or any assignee of the Lender as defined below) in lieu thereof, the Lender shall give notice to Buyer of the transferee or assignee of this Agreement. Any such exercise of remedies shall not constitute a default under this Agreement;

(D) Cure of Bankruptcy Rejection. Upon any rejection or other termination of this Agreement pursuant to any process undertaken with respect to Seller under the United States Bankruptcy Code, at the request of Lender made within ninety (90) days of such termination or rejection, Buyer shall enter into a new agreement with Lender or its assignee having substantially the same terms and conditions as this Agreement.

(iii) Right to Cure.

(A) Cure Period. Buyer will not exercise any right to terminate or suspend this Agreement unless it shall have given the Lender prior written notice of its intent to terminate or suspend this Agreement, as required by this Agreement, specifying the condition giving rise to such right, and the Lender shall not have caused to be cured the condition giving rise to the right of termination or suspension within thirty (30) days after such notice or (if longer) the periods provided for in this Agreement; provided that if such Seller default reasonably cannot be cured by the Lender within such period and the Lender commences and continuously pursues cure of such default within such period, such period for cure will be extended for a reasonable period of time under the circumstances, such period not to exceed an additional ninety (90) days. The Parties' respective obligations will otherwise remain in effect during any cure period.

(B) Continuation of Agreement. If the Lender or its assignee (including any purchaser or transferee), pursuant to an exercise of remedies by the Lender, shall acquire title to or control of Seller's assets and shall, within the time periods described in Section 10.2(a)(iii)(A), cure all defaults under this Agreement existing as of the date of such change in title or control in the manner required by this Agreement and which are capable of cure by a third person or entity, then such person shall no longer be in default under this Agreement, and this Agreement shall continue in full force and effect.

(b) Lender a Third-Party Beneficiary. Buyer agrees and acknowledges that Lender is a third-party beneficiary of the provisions of this Section 10.2.

(c) Entry to Consent to Assignment. Buyer agrees to (i) execute any consents to assignment or acknowledgements (ii) provide such opinions of counsel as may be

reasonably requested by Seller and/or Lender in connection with such financing or sale of the Facility and (iii) within ten (10) days after Seller's written request, execute and deliver to Seller (or such parties as Seller shall designate, including a Lender) written estoppel certificates attesting to certain facts regarding the status of the Agreement and relationship of the Parties.

- 10.3 Obligation to Modify Agreement. If a Lender or the Seller requires this Agreement to be modified to finance, develop or operate the Facility, and the modification does not (i) materially restrict Seller's ability to deliver Credits to Buyer, (ii) materially restrict Buyer's ability to receive Credits, (iii) materially diminish the Credit value to Buyer, or (iv) disallow the Facility's community solar qualification under Applicable Laws and regulations or eligibility as a Community Solar Project, the Parties shall negotiate in good faith to amend this Agreement in a timely fashion. If the Parties, negotiating in good faith, cannot agree on the amendments, Seller may terminate this Agreement, or, if Seller determines in good faith that the Agreement cannot be amended to allow the Facility to be financed, developed or operated in a commercially reasonable manner, then Seller may terminate the Agreement. The terminating Party shall give the other Party thirty (30) days prior written notice and this Agreement shall terminate without further liability of the Parties to each other, provided that the Parties shall not be released from any obligation arising under this Agreement prior to such termination.

ARTICLE XI DISPUTE RESOLUTION

- 11.1 Dispute Resolution. The Parties agree to use their respective best efforts to resolve any dispute(s) that may arise regarding this Agreement.

- (a) Negotiation. Any dispute that arises under or with respect to this Agreement shall in the first instance be the subject of informal negotiations between a senior executive of Seller, and a senior executive of Buyer, who shall use their respective best efforts to resolve such dispute. The dispute shall be considered to have arisen when one Party sends the other a notice that identifies with particularity the nature, and the acts(s) or omission(s) forming the basis of, the dispute. The period for informal negotiations shall not exceed fourteen (14) calendar days from the time the dispute arises, unless it is modified by written agreement of the Parties.
- (b) Mediation. In the event that the Parties cannot resolve a dispute by informal negotiations, the Parties involved in the dispute agree to submit the dispute to mediation. Within fourteen (14) days following the expiration of the time period for informal negotiations, the Parties involved in the dispute shall propose and agree upon a neutral and otherwise qualified mediator. In the event that the Parties fail to agree upon a mediator either Party may request the American Arbitration Association (the "AAA") to appoint a mediator. The period for mediation shall commence upon the appointment of the mediator and shall not exceed sixty (60) days, unless such time period is modified by written agreement of the Parties involved in the dispute.

The decision to continue mediation shall be in the sole discretion of each Party involved in the dispute. The Parties will bear their own costs of the mediation. The mediator's fees shall be shared equally by all Parties involved in the dispute.

(c) Arbitration.

(i) Rules of Arbitration. Any Dispute that is not settled to the mutual satisfaction of the Parties pursuant to Sections 11.1(a) and (b) shall (except as provided in Section 11.2(d)) be settled by binding arbitration between the Parties conducted in Chicago, Illinois, or such other location mutually agreeable to the Parties, applying the laws of the State of Illinois without regard to conflict of law principles, and in accordance with the Commercial Arbitration Rules of the AAA in effect on the date that a Party gives notice of its demand for arbitration.

(ii) Dispute Submission. The Party initiating the Arbitration (the "Submitting Party") shall submit such Dispute to arbitration by providing a written demand for arbitration to the other Party (the "**Responding Party**"), which demand must include statements of the facts and circumstances surrounding the dispute, the legal obligation breached by the other Party, the amount in controversy and the requested relief, accompanied by all relevant documents supporting the Demand.

(iii) Arbitrator Selection. The arbitrator(s) selected shall have contract resolution experience and experience in the electric power business and shall not have any current or past substantial business or financial relationships with the Parties or their Affiliates. Arbitrators must agree to be bound by the confidentiality provisions of this Agreement. If the amount in controversy is less than \$250,000, the Dispute will be determined by a single neutral arbitrator, who will be chosen by the Parties within forty-five (45) days of submission of the demand on the Responding Party. If the Parties cannot agree on a single neutral arbitrator within such period, the arbitrator shall be chosen by the AAA. If the amount in controversy is \$250,000 or greater, the Dispute will be determined by a Panel of three (3) arbitrators. Each Party shall select one arbitrator, but if a Party fails to select an arbitrator within forty-five (45) days of the submission of the demand on the Responding Party, the arbitrator will be chosen by the AAA. The two arbitrators so selected will select the third arbitrator, who shall act as the chairman of the panel. If the two arbitrators cannot select the third arbitrator within thirty (30) days (or such additional time as the Parties may agree) of the selection of both of the first two arbitrators, the third arbitrator shall be chosen by the AAA. As used herein, "Panel" means either a single arbitrator or a group of three arbitrators selected as provided herein.

(iv) Discovery. Within fifteen days (15) of the selection of the third arbitrator, the Parties shall submit statements to the Panel summarizing the issues in the case and including recommendations for discovery. Within twenty (20) days of receipt of the statements from the Parties, the Panel will meet with the

Parties and issue orders on the scheduling of the case and any discovery to be permitted.

(v) Decision. Upon ten (10) days of completion of the hearing conducted by the Panel, each Party shall submit to the Panel its proposal for resolution of the dispute. The Panel in its award shall be limited to selecting only one of the two proposals submitted by the Parties. The award shall be in writing (stating the amount and reasons therefore) and shall be final and binding upon the Parties, and shall be the sole and exclusive remedy between the Parties regarding any claims and counterclaims presented to the Panel. The Panel shall be permitted, in its discretion, to add pre-award and post-award interest at commercial rates. Judgment upon any award may be entered in any court having jurisdiction.

(vi) Expenses. Unless otherwise ordered by the Panel, each Party shall bear its own expenses and one-half of the cost of the Panel. Payments of the Panel's costs shall be made on a monthly basis prior to the Award.

- (d) Exceptions to Arbitration. The obligation to arbitrate shall not be binding upon any Party with respect to (i) requests for preliminary injunctions, temporary restraining orders, specific performance, or other procedures in a court of competent jurisdiction to obtain interim relief deemed necessary by such court to preserve the status quo or prevent irreparable injury pending resolution by arbitration of the actual Dispute; (ii) actions to enforce an award of a Panel or otherwise to collect payments not subject to bona fide dispute; or (iii) claims involving third parties who have not agreed to participate in the arbitration of the Dispute.
- (e) Survival of Dispute Resolution Provisions. The provisions of this Section 11.1 shall survive any termination of this Agreement and shall apply (except as provided herein) to any disputes arising out of this Agreement.

ARTICLE XII MISCELLANEOUS

12.1 Notices. All notices and other formal communications which either Party may give to the other under or in connection with this Agreement shall be in writing (except where expressly provided for otherwise), shall be deemed delivered upon receipt (except that notice provided by email shall be deemed delivered upon confirmation of receipt, of which auto-reply is insufficient), and shall be sent by any of the following methods: hand delivery; reputable overnight courier; certified mail, return receipt requested; or email transmission. The communications shall be sent to the following addresses:

If to Seller: Nexamp Solar, LLC
ATTN: Asset Management
101 Summer Street, 2nd Floor
Boston, MA 02110
Email: Assetmgmt@nexamp.com

With a copy to: Nexamp, Inc.
ATTN: General Counsel
101 Summer Street
Boston, MA 02110
Email: legal@nexamp.com

If to Buyer: Village of River Forest
ATTN: Matt Walsh
Village Administrator
400 Park Avenue
River Forest, IL 60305
Email: mwalsh@vrf.us

Any Party may change its address and contact person for the purposes of this Section by giving notice thereof in the manner required herein.

12.2 Confidentiality. Except as provided in this Section 12.2, and to the extent allowed by law, neither Party shall publish, disclose, or otherwise divulge Confidential Information to any person at any time during or after the term of this Agreement, without the other Party's prior express written consent; provided that Seller may disclose the existence of this Agreement with Buyer to lenders and potential financing parties.

- (a) Each Party shall permit knowledge of and access to Confidential Information only to those of its affiliates, attorneys, accountants, lenders and financing parties, representatives, agents and employees who have a need to know related to this Agreement.
- (b) If required by any law, statute, ordinance, decision, order or regulation passed, adopted, issued or promulgated by a court, governmental agency or authority having jurisdiction over a Party, that Party may release Confidential Information, or a portion thereof, to the court, governmental agency or authority, as required by applicable law, statute, ordinance, decision, order or regulation, and a Party may disclose Confidential Information to accountants in connection with audits, provided however, to the extent permitted by law, such disclosing Party shall promptly notify the other Party of the required disclosure, such that the other Party may attempt (if such Party so chooses) to cause that court, governmental agency, authority or accountant to treat such information in a confidential manner and to prevent such information from being

disclosed or otherwise becoming part of the public domain.

(c) Notwithstanding the foregoing, Seller understands and acknowledges that Buyer is a public body subject to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) (“FOIA”), and it shall not be a violation of this Section 12.2 for Buyer to disclose Confidential Information to any third party in response to a lawful request for said information pursuant to FOIA, provided however, to the extent permitted by law, Buyer shall promptly notify Seller of the required disclosure. Further, notwithstanding the foregoing, Seller understands and acknowledges that Buyer is a public body and has been required to deliberate and discuss this Agreement, and to vote on an Ordinance authorizing and approving the Agreement at a City Council meeting of Buyer open to the public in accordance with the Illinois Open Meetings Act (5 ILCS 120/1 et seq) and that the vote of the City Council on final approval and adoption of the authorizing ordinance has been taken after this Credit Purchase and Sale Agreement was placed on file for public inspection for not less than one week prior to approval and adoption (65 ILCS 5/4-5-13).

- 12.3 Severability. If any non-material part of this Agreement is held to be unenforceable, the rest of the Agreement will continue in effect. If a material provision is determined to be unenforceable and the Party which would have been benefited by the provision does not waive its unenforceability, then the Parties shall negotiate in good faith to amend the Agreement to restore to the Party that was the beneficiary of such unenforceable provision the benefits of such provision. If the Parties are unable to agree upon an amendment that restores the Parties benefits, the matter shall be resolved under Section 11 (regarding dispute resolution) and an arbitrator may reform the Agreement as the arbitrator deems just and equitable to restore to the Party that was the beneficiary of the unenforceable provision the economic benefits of such provision.
- 12.4 Governing Law. This Agreement and the rights and duties of the Parties hereunder shall be governed by and shall be construed, enforced and performed in accordance with the laws of the State of Illinois without regard to principles of conflicts of law.
- 12.5 Entire Agreement. This Agreement, together with its exhibits, contains the entire agreement between Seller and Buyer with respect to the subject matter hereof, and supersedes all other understandings or agreements, both written and oral, between the Parties relating to the subject matter hereof.
- 12.6 Press Releases. The Parties shall cooperate with each other when making public announcements of any kind or in any form related to the execution and existence of this Agreement, or the sale or purchase of Credits and no Party shall issue any public announcement or statement with respect to the foregoing without the prior written consent of the other, which shall not be unreasonably withheld, conditioned, or delayed.
- 12.7 No Joint Venture. Nothing herein contained shall be deemed to constitute any Party a partner, agent or legal representative of the other Party or to create a joint venture,

partnership, agency or any relationship between the Parties. The obligations of Seller and Buyer hereunder are individual and neither collective nor joint in nature.

12.8 Amendments; Binding Effect. This Agreement may not be amended, changed, modified, or altered unless such amendment, change, modification, or alteration is in writing and signed by both Parties or their successor in interest. This Agreement inures to the benefit of and is binding upon the Parties and their respective successors and permitted assigns.

12.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

12.10 Further Assurances. From time to time and at any time at and after the execution of this Agreement, each Party shall execute, acknowledge and deliver such documents and assurances, reasonably requested by the other and shall take any other action consistent with the terms of the Agreement that may be reasonably requested by the other to effect or confirm transactions contemplated by this Agreement. Neither Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this Section 12.10.

12.11 Good Faith. All rights, duties and obligations established by this Agreement shall be exercised in good faith and in a reasonable manner.

12.12 No Third-Party Beneficiaries. This Agreement is intended solely for the benefit of the Parties. Except as expressly set forth in this Agreement, nothing in this Agreement shall be construed to create any duty to or standard of care with reference to, or any liability to, or any benefit for, any person not a Party to this Agreement. This Section 12.12 shall not limit the right of a Lender pursuant to Section 10.2.

IN WITNESS WHEREOF, the Parties executed this Credit Purchase and Sale Agreement under seal as of the Effective Date.

BUYER

Seller

Village of River Forest

Nexamp Solar, LLC

**on behalf of itself and all
Utility Account holders**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Glossary of Terms

“***Affiliate***” means, as to any person or entity, any other person or entity which, directly or indirectly, is in control of, is controlled by, or is under common control with, such person or entity. For purposes of this definition, “control” of a person or entity means the power, directly or indirectly, to direct or cause the direction of the management and policies of such person or entity whether by contract or otherwise.

“***Applicable Law***” means any present and future law, act, rule, requirement, order, by-law, ordinance, regulation, judgment, decree, or injunction of or by any Governmental Authority, ordinary or extraordinary, foreseen or unforeseen, and all licenses, permits, and other governmental consents, which may at any time be applicable to a Party’s rights and obligations hereunder, including, without limitation, constructing, operating, and owning the Facility, and selling and purchasing Credits.

“***Billing Period***” shall mean as defined in the applicable Tariff pursuant to which the Facility becomes qualified to receive Credits.

“***Business Day***” means a day on which Federal Reserve member banks in Boston, MA are open for business; and a Business Day shall open at 8:00 a.m. and close at 5:00 p.m. Eastern Prevailing Time.

“***Commercial Operations***” shall occur for the Facility when (i) Seller has obtained all necessary licenses, permits and approvals under Applicable Law to install and operate the Facility, (ii) the Facility is able to generate and supply electricity to the Utility’s electricity distribution system, (iii) Seller has completed or obtained all Facility-related equipment and rights, if any, to allow regular Facility operation, and (iv) if applicable and to the extent required, the Utility has approved the Facility’s interconnection with the electricity distribution system to allow regular Facility operation.

“***Commercial Operations Date***” means the date on which the Facility achieves Commercial Operations.

“***Community Solar Project***” encompasses any distributed generation facility using solar photovoltaic technology and from which the value of the solar electricity may be shared with qualified offtakers in a particular market in accordance with local laws and regulations and subject to the State Program.

“***Confidential Information***” means all oral and written information exchanged between the Parties which contains proprietary business or confidential information of a Party. The Parties agree that the provisions and specifics (but not the existence) of this Agreement constitute Confidential Information. The following exceptions, however, do not constitute Confidential Information for purposes of this Agreement: (a) information that is or becomes generally available to the public other than as a result of a disclosure by either Party in violation of this Agreement; (b) information that was already known by the receiving Party on a non-confidential basis prior to this Agreement; (c) information that becomes available to receiving Party on a non-

confidential basis from a source other than the disclosing Party if such source was not subject to any prohibition against disclosing the information to such Party; (d) information a Party is required to disclose in connection with any administrative or regulatory approval or filing process in connection with the conduct of its business or in accordance with any statute or regulations; (e) is disclosed by the disclosing Party to a third party without a duty of confidentiality; and (f) is disclosed by the receiving Party with the written permission of the disclosing Party's prior written approval.

“Construction Commencement Date” means the date of commencement of site preparation or construction activities on the property upon which the Facility is located.

“Credits”, means the bill credits from a Community Solar Project that are applied toward a participant's utility account.

“Credit Value” means the dollar per kilowatt value (\$/kWh) and shall be determined in accordance with local laws and regulations and the applicable Tariff, for the relevant Billing Period.

“Energy” means the amount of electricity the Facility generates over a period of time, expressed in terms of kilowatt hour (“kWh”) or megawatt hour (“MWh”).

“Environmental Attribute” means GIS Certificates, Renewable Energy Certificates, carbon trading credits, emissions reductions credits, emissions allowances, green tags, Green-e certifications, or other entitlements, benefits, certificates, products, or valuations attributed to the Facility and its displacement of conventional energy generation, or any other entitlement pursuant to any federal, state, or local program applicable to renewable energy sources, whether legislative or regulatory in origin, as amended from time to time, and excluding, for the avoidance of doubt, any Tax Attributes and the Credits.

“Facility” means a solar (PV) power electrical generation facility generally identified on Exhibit B, attached hereto and incorporated herein, together with all appurtenant equipment required to interconnect the Facility to the Utility's electric distribution system.

“Force Majeure” means any cause not within the reasonable control of the affected Party which precludes that Party from carrying out, in whole or in part, its obligations under this Agreement, including, but not limited to, Acts of God; high winds, hurricanes or tornados; fires; epidemics; landslides; earthquakes; floods; other natural catastrophes; strikes; lock-outs or other industrial disturbances; acts of public enemies; acts, failures to act or orders of any kind of any Governmental Authority acting in its regulatory or judicial capacity (including permitting delays); acts or failures to act of the Utility, including disconnections of the Facility from the Utility system or delays in interconnection; insurrections; military action; war, whether or not it is declared; sabotage; riots; civil disturbances or explosions. A Party may not assert an event of *Force Majeure* to excuse it from performing due to any governmental act, failure to act, or order, where it was reasonably within such Party's power to prevent such act, failure to act, or order. Economic hardship of either Party shall not constitute an event of *Force Majeure*.

“Governmental Authority” means any national, state or local government, or any other governmental, judicial, regulatory, public or statutory instrumentality, authority, body, agency, department, bureau, or entity.

“Governmental Charges” means all applicable federal, state and local taxes (other than taxes based on income or net worth, but including, without limitation, sales, use, gross receipts or similar taxes), governmental charges, emission allowance costs, duties, tariffs, levies, licenses, fees, permits, assessments, adders or surcharges (including public purposes charges and low income bill payment assistance charges), imposed or authorized by a Governmental Authority, Utility, or other similar entity, on or with respect to the Credits, but does not include any non-bypassable charge(s) designed to recover additional costs due to Buyer’s purchase or receipt of the Credits, and/or any similar utility rate or any charge imposed in its place, regardless of how named or characterized.

“Interest Rate” means a fluctuating interest rate per annum equal to the sum of (i) the Prime Rate as stated in the “Bonds, Rates & Yields” section of The Wall Street Journal on the Effective Date and thereafter on the first day of every calendar month, plus (ii) two percentage points. (In the event that such rate is no longer published in The Wall Street Journal, or such publication is no longer published, the Interest Rate shall be set using a comparable index or interest rate mutually acceptable to both the Seller and Buyer.) The Interest Rate hereunder shall change on the first day of every calendar month. Interest shall be calculated daily on the basis of a year of three hundred sixty-five (365) days and the actual number of days for which such interest is due.

“Lender” means the entity or person(s) (or any affiliate of any thereof) from time to time providing any debt or equity financing or refinancing to the Seller or any affiliate thereof or otherwise for the construction of, expansion of, and/or operation and maintenance of, the Facility, and any successors, assigns, agents, or trustees thereof, including any lessor.

“Meter” means the meter furnished and installed by the Utility to measure the electricity delivered by the Utility to the Facility and delivered by the Facility to the Utility.

“Price” is defined on Exhibit A.

“Purchase Percentage” is defined on Exhibit A.

“Quantity” means quantity of Credits purchased by Buyer, measured in kWh, associated with the Energy generated by the Facility during the relevant Term or Billing Period (as determined pursuant to applicable law, regulation and Tariff), multiplied by the Purchase Percentage.

“Renewable Energy Certificate” or **“REC”** means a certificate, credit, allowance, green tag, or other transferable indicia, howsoever entitled, created by an applicable program or certification authority indicating generation of a particular quantity of energy, or product

associated with the generation of a megawatt-hour (MWh) from a renewable energy source by a renewable energy project, and excluding, for the avoidance of doubt, the Tax Attributes and the Credits.

“State Program” means either the (i) revised Illinois Power Agency 2022 Long-Term Renewable Resources Procurement Plan (as approved by the Illinois Commerce Commission), filed in accordance with the Illinois Power Agency Act (20 ILCS 3855 and the Illinois Public Utilities Act (220 ILCS 5): Adjustable Block & Community Renewable Generation Programs, or (ii) and/or Community Renewable Generation Projects, available through Ameren's NM 2 tariff, and/or ComEd's Rider POGCS, as amended and approved by the Illinois Commerce Commission on January 13, 2022, in accordance with 220 ILCS 5/16-107.5(l) or (iii) any other successor or similar program applicable to the Facility.

“Tariff” means the applicable Utility tariff as approved by the Illinois Commerce Commission or any other applicable agency or entity, together with any subsequent amendments and approvals thereto.

“Tax Attributes” means the investment tax credits (including any grants or payments in lieu thereof) and any tax deductions or other benefits under the Internal Revenue Code or applicable federal, state, or local law available as a result of the ownership and operation of the Facility or the output generated by the Facility (including, without limitation, tax credits (including any grants or payments in lieu thereof) and accelerated and/or bonus depreciation), and excluding, for the avoidance of doubt, any Environmental Attributes and Credits.

“Utility” means Commonwealth Edison

“Utility Account(s)” means the Utility accounts designated by Buyer and identified to the Utility by the Seller pursuant to applicable regulation.

“Utility Statement(s)” means the statements from the Utility, which accompanies the Buyer's Utility Account(s).

EXHIBIT A

PRICE; and PURCHASE PERCENTAGE

“Price” means an amount equal to ninety percent (90%) of the Credit Value for that Billing Period,

“Purchase Percentage” equals ten percent (10%) of the Energy generated during the relevant Billing Period.

EXHIBIT B

FACILITY

A Facility is the approximately 5 MW (AC) solar (PV) power electrical generation facility located within the Utility service territory.

Village of River Forest

Projected Savings	
Average Annual	\$9,027
20 Years	\$180,536

Assumptions	
Project Location	Monee, IL
Village of River Forest Allocation (MW DC)	0.687
Annual Credit Value	\$0.071/kWh
Credit Rate Escalation	2.00%

Memo

Nexamp is pleased to offer the Village of River Forest a spot in a solar project currently under development in Monee, IL. The City will receive a guaranteed 10% discount to the solar credits generated by the farm. The estimated annual savings for the Village is over \$9,000 and the total estimated savings across the full term of the agreement is over \$180,000.

System Year	kWh Produced Annually	Expected Credit Rate (\$/kWh)	Bill Credit Value	Fixed Discount	Credit Purchase Price	Savings	Cumulative Savings
1	1,095,204	\$0.07100	\$77,759	10.0%	\$69,984	\$7,776	\$7,776
2	1,090,276	\$0.07242	\$78,958	10.0%	\$71,062	\$7,896	\$15,672
3	1,085,369	\$0.07387	\$80,174	10.0%	\$72,157	\$8,017	\$23,689
4	1,080,485	\$0.07535	\$81,410	10.0%	\$73,269	\$8,141	\$31,830
5	1,075,623	\$0.07685	\$82,665	10.0%	\$74,398	\$8,266	\$40,097
6	1,070,783	\$0.07839	\$83,938	10.0%	\$75,545	\$8,394	\$48,490
7	1,065,964	\$0.07996	\$85,232	10.0%	\$76,709	\$8,523	\$57,014
8	1,061,167	\$0.08156	\$86,545	10.0%	\$77,891	\$8,655	\$65,668
9	1,056,392	\$0.08319	\$87,879	10.0%	\$79,091	\$8,788	\$74,456
10	1,051,638	\$0.08485	\$89,233	10.0%	\$80,310	\$8,923	\$83,379
11	1,046,906	\$0.08655	\$90,608	10.0%	\$81,547	\$9,061	\$92,440
12	1,042,195	\$0.08828	\$92,005	10.0%	\$82,804	\$9,200	\$101,641
13	1,037,505	\$0.09005	\$93,422	10.0%	\$84,080	\$9,342	\$110,983
14	1,032,836	\$0.09185	\$94,862	10.0%	\$85,376	\$9,486	\$120,469
15	1,028,188	\$0.09368	\$96,324	10.0%	\$86,691	\$9,632	\$130,101
16	1,023,562	\$0.09556	\$97,808	10.0%	\$88,027	\$9,781	\$139,882
17	1,018,956	\$0.09747	\$99,315	10.0%	\$89,384	\$9,932	\$149,814
18	1,014,370	\$0.09942	\$100,846	10.0%	\$90,761	\$10,085	\$159,898
19	1,009,806	\$0.10141	\$102,400	10.0%	\$92,160	\$10,240	\$170,138
20	1,005,261	\$0.10343	\$103,978	10.0%	\$93,580	\$10,398	\$180,536

20-Year Savings	\$180,536
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