



VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, September 9th, 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 lmaseella@vrf.us by 4:00 PM on Monday, September 9th, 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/2635>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
 - a. Proclamation Celebrating the 100th Anniversary of The League of Women Voters of Oak Park & River Forest
4. Citizen Comments
5. Elected Official Comments & Announcement
6. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – August 12th, 2024
 - b. Village Board of Trustees Executive Session Meeting Minutes – August 12th, 2024
 - c. Monthly Reports
 - d. Administration Department Report
 - e. August 2024 – Accounts Payable – \$2,666,361.92
 - f. Amendments to Chapter 9-2-19 of the River Forest Village Code – Schedule of Fines and Fees for Compliance Warning Tickets – Ordinance
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
9. Unfinished Business
10. New Business
 - a. Approval of Intergovernmental Agreement with Oak Park & Forest Park for Harlem Viaduct Phase I Engineering and Engineering Agreement with Lochner – \$248,211.00
 - b. Washington Boulevard Improvements ITEP Submission – Resolution
11. Executive Session
12. 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.



PROCLAMATION CELEBRATING THE 100TH ANNIVERSARY OF THE LEAGUE OF WOMEN VOTERS OF OAK PARK & RIVER FOREST

WHEREAS, the League of Women Voters of the United States (“League”) was formed on February 14, 1920, at the Congress Hotel in Chicago, and

WHEREAS, on May 13, 1924, during a meeting at the Oak Park Arms, the Oak Park Civic League changed its name to the League of Women Voters of Oak Park, becoming a local chapter of the League of Women Voters of the United States, and

WHEREAS, the League of Women Voters of Oak Park was incorporated on May 13, 1924, and held its first meeting on October 9, 1924, to increase the effectiveness of women’s voices in furthering better government, and

WHEREAS, the League of Women Voters of Oak Park became the League of Women Voters of Oak Park and River Forest on May 21, 1947, and

WHEREAS, the League of Women Voters of Oak Park and River Forest is one of more than 40 local Leagues in the state of Illinois and more than 700 local, county, and state Leagues in the United States, and

WHEREAS, the League of Women Voters of Oak Park and River Forest is a nonprofit, nonpartisan organization that encourages all people to be informed and active participants in government, works to increase understanding of major public policy issues, and influences public policy through education and advocacy, and

WHEREAS, the League of Women Voters of Oak Park and River Forest has, during the past 100 years, made significant contributions to good government in River Forest, by conducting voter registration drives, holding candidate forums, and observing and reporting on government meetings, and

WHEREAS, the League of Women Voters of Oak Park and River Forest will celebrate its Centennial Anniversary on October 20, 2024, with a gala celebration to be held at the Nineteenth Century Club, 178 Forest Ave., Oak Park.

NOW, THEREFORE, I, CATHERINE ADDUCI, President of the Village of River Forest, do hereby proclaim October 9th, 2024, as a day to celebrate the 100th Anniversary of the League of Women Voters of Oak Park and River Forest, and encourage all citizens to support its vision of a democracy where every person has the desire, the right, the knowledge, and the confidence to participate.

Dated this 9th day of September 2024.

Catherine Adduci, Village President

**VILLAGE OF RIVER FOREST
VILLAGE BOARD OF TRUSTEES MINUTES
August 12th, 2024**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, August 12th, 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 7:00 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Vazquez, Gillis, Brennan, O’Connell, Bachner, Johnson (arrived at 7:04pm)

Absent: None

Also Present: Fire Chief Thomas Gaertner, Deputy Police Chief James Greenwood, Police Commander Michael Swierczynski, Police Chief James O’Shea, Finance Director Rosemary McAdams, Director of Public Works and Engineering Jack Bielak, Village Attorney Lance Malina, Human Resources Manager Trish Ivansek, Village Administrator Matt Walsh, Assistant Village Administrator Jessica Spencer, and Deputy Clerk Luke Masella

2.PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3.SPECIAL PRESENTATION

- a. Recognition of the Former Chairman of the Sustainability Commission – Eric Simon – Resolution

MOTION by Trustee Gillis to approve a Resolution recognizing Eric Simon for his work on the Sustainability Commission. Seconded by Trustee Vazquez.

Village President Adduci thanked Mr. Simon for his work on Commission.

Mr. Simon made remarks on his time on the Commission and thanked Village staff for their work.

4.CITIZEN COMMENTS

There were no citizen comments.

5.ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee O'Connell recognized the passing of local businessmen, Mark Breit. He then highlighted the River Forest Park District 11U baseball team.

Trustee Johnson had no comments.

Trustee Brennan noted attending recap meetings with both the Juneteenth Flag Raising and the Juneteenth Traveling Museum groups.

She also highlighted meeting with some residents who are active cyclist and garnered feedback on the upcoming plan to implement more bike infrastructure in the Village.

Trustee Brennan also highlighted the 9/11 Lemonade event occurring in September.

Clerk Keller had nothing to add to the record.

Trustee Vazquez wished all the children in town a happy back to school.

Trustee Gillis congratulated the Fire Department on a successful blood drive event.

She also highlighted a recent jazz event hosted by the Cook County Forest Preserve and noted the importance of the Village's forests.

Trustee Bachner began her comments with a land acknowledgement. She then highlighted the recent uptick in bug bites in the area and asked that the Village put out information for residents on the bugs.

President Adduci highlighted the upcoming food truck rally and the Forest Preserve event. She also mentioned sending out letters to legislatures regarding the issues of idling trains in town.

6. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – July 8th, 2024
- b. Village Board of Trustees Executive Session Meeting Minutes – July 8th, 2024
- c. June Financial Report
- d. July Financial Report
- e. July 2024 Accounts Payable – \$2,239,175.24
- f. Monthly Department Reports
- g. Administration Department Report
- h. Purchase Approval – Police Department Storage Units – Bradford Systems – \$31,000.00
- i. Purchase Approval – Tasers – Axon Enterprise, Inc. – \$33,856.00
- j. Award of Contract – Fenwick Priory Watermain Loop Project – Thomas Engineering Group – \$25,000.00

- k. Approval of Motor Fuel Tax Funds – 2024 Maintenance Agreement – \$565,000.00 – Resolution
- l. Right of Way Agreement – Property Owners at 624 Lathrop Avenue for an Underground Sprinkler System in the Public Right-of-Way

Trustee Brennan asked that Consent Agenda Item. 6.J be pulled for separate consideration.

MOTION by Trustee O’Connell to approve Consent Agenda Items A-H & F-L. Seconded by Trustee Johnson.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

7. CONSENT AGENDA ITEMS FOR SEPARATE CONSIDERATION

- j. Award of Contract – Fenwick Priory Watermain Loop Project – Thomas Engineering Group – \$25,000.00

MOTION by Trustee Gillis to approve Consent Agenda Item J. Seconded by Trustee Johnson.

Trustee Brennan asked for clarification on why the Village was completing work on private property.

Administrator Walsh stated the Village owns the water main and is working with Fenwick to obtain a temporary easement. He also highlighted how this project will improve water flow in the entirety of the northeastern portion of town.

Trustee Johnson asked if the park fields will be impacted.

Administrator Walsh stated no.

Trustee Bachner asked for a status report on the various water main projects around the Village.

Administrator Walsh highlighted some of the recent projects.

Trustee Bachner asked if the project selection are being based on need.

Administrator Walsh stated yes.

Administrator Walsh noted he would share the report on the various water projects.

Village staff and the Board discussed the Request for Proposal (RFP) process and documents related to public works projects.

Trustee Bachner stated that she would like copies of the RFP's to be made available for upcoming projects.

Trustee Brennan asked if there are other private properties in the Village that have water mains on them.

Director Bielak stated yes.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

8. RECOMMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES

None.

9. NEW BUSINESS

- a. Award of Contract – Harlem Avenue Right-in Right-out – Burke, LLC – \$148,921.50

MOTION by Trustee Vazquez to award a contract to Burke, LLC in the amount of \$148,921.50 for the 2024 Harlem Avenue Right- in Right-out Project and authorize the Village President and Village Clerk to execute the contract agreement. Seconded by Trustee O'Connell.

Director Beliak provided background on this agenda item.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

- b. Modifications to Vehicle Weight Limit Restrictions and Village Truck Routes – Ordinance

MOTION by Trustee Johnson to approve an ordinance modifying existing weight restrictions from five to ten thousand pounds and add Clinton Place from North Avenue to Lake, Lemoyne Street, Greenfield Street from Park Avenue to Harlem Avenue, and Division Street to the list of “Limited Load Streets”. Seconded by Trustee Bachner.

Village Administrator Walsh and Director Bielak provided background information on the agenda item.

Police Chief O’Shea provided information on how the ordinance will be enforced.

Trustee Bachner asked for clarification on what types of delivery trucks will be permitted.

Police Chief O’Shea stated that this ordinance won’t stop deliveries such as moving trucks, grocery store trucks, appliance trucks and others.

Trustee Gillis asked for further clarification on what constitutes a delivery.

Chief O’Shea noted that the trucks must stay on designated truck routes when driving through the Village to make deliveries elsewhere.

Village Attorney Malina provided background on truck enforcement.

Trustee Brennan asked if this only applies to commercial vehicles.

Police Chief O’Shea noted that it is for vehicles over 10,000 pounds.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

10.EXECUTIVE SESSION

MOTION by Trustee Vazquez enter into Executive Session pursuant to 5ILCS 120/2(c)(11)&(6) to discuss: Pending Litigation and the setting of a price for sale or lease of property owned by the public body and the Village Board will adjourn after executive session and will not return to open session. Seconded by Trustee O’Connell.

Roll call:

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

Absent: None

Nays: None

Motion Passes at 7:35 pm.

11. ADJOURNMENT

MOTION to adjourn by Trustee Bachner. Seconded by Trustee Brennan.

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 9:35 p.m.

Jonathan Keller, Village Clerk

Date: _____



MEMORANDUM

DATE: September 9, 2024
TO: Matt Walsh, Village Administrator
FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst
SUBJECT: Public Works Report – August 2024

Executive Summary

In the month of August, the Department of Public Works & Engineering staff continued summer operations, with an emphasis on street sweeping, sewer jetting and televising, tree trimming, tree watering, tree removal, and stump backfilling. Public Works completed treatment of Ash trees for Emerald Ash Borer, performing 58 tree injections. Additionally, staff fabricated and installed new signage throughout the Village to reflect updated vehicle weight limit restrictions. Staff has continued to work to identify unknown service lines for inclusion in the lead service line inventory and work with our consultant to prepare our first replacement project for advertisement later this year. Residents identified for line replacement this year, who had not yet provided authorization to the Village to perform work, were sent a letter and authorization form via mail. Staff also continued to work with the Cross Community Climate Collaborative on regional sustainability matters and with the Metropolitan Mayors Caucus EV Readiness Program.

Sustainability Commission:

- The Commission rolled out the compost sharing program and begin targeted communication and education on the topic
- The Commission continued discussing a potential ordinance concerning use of gas-powered leaf blowers within the Village and finalized plans for soliciting further stakeholder and public feedback.
- The Commission discussed developed a draft community survey to gauge public interest on specific items relating to sustainability
- The Commission continued discussing the climate action plans put forward by the UIC planning graduate students and requested further information to explore the topics of solar energy and Village forestry relating to the reports.
- The Commission continued resident communication and education on other sustainability items.

Public Works - Engineering

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- RTU #3 was replaced by Cahill Heating Cooling Electric Plumbing and Sewer Inc. This was approved at the 4/8/24 Village Board Meeting. This unit provides heating and air conditioning to the 911 Center and the Fire Department and was originally installed when the building was re-built in 1996. It has reached the end of its useful life and over the past few years it has experienced numerous breakdowns.

- 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 Village Hall LED lighting project was completed the week of August 19th at no cost to the Village, thanks to grants and rebates. Office lights were replaced with LED lighting. This upgrade will cut energy use by 78% and save more than \$88,000 in energy and maintenance costs over the next 20 years. LED lights use less energy, last up to five times longer, produce minimal heat, and contain no mercury.
- Staff has been working on the Village’s Illinois Transportation Enhancement Program (ITEP) grant application for Washington Boulevard, applications are due 9/30/24.
- The annual sewer lining project was completed. The sewer lining project resulted in the lining of 1,997 lineal feet of combination sewer; the project was completed in five days.
- The annual concrete replacement project was completed. Over a six-day period, 460 squares of sidewalk were replaced.
- Public Works interior remodel project went out to bid, bid opening is scheduled for 9/20/24.
- Pre-construction meeting was held for Halem Lemoyne/Greenfield project on 8/28/24. Project will begin 9/16/24 and should be completed in three weeks weather depending.

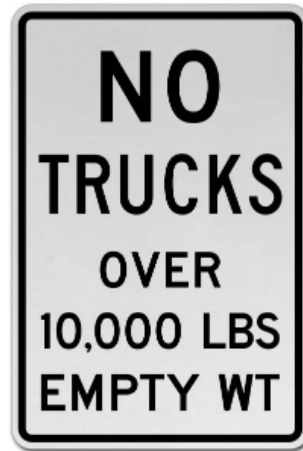


Public Works – Operations

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	16	15
Street Light Repairs	3	2
Other Requests	10	10

- Staff installed signage reflective of the new weight and truck restrictions approved at the August 12, 2024 Village Board Meeting.



Streets and Forestry

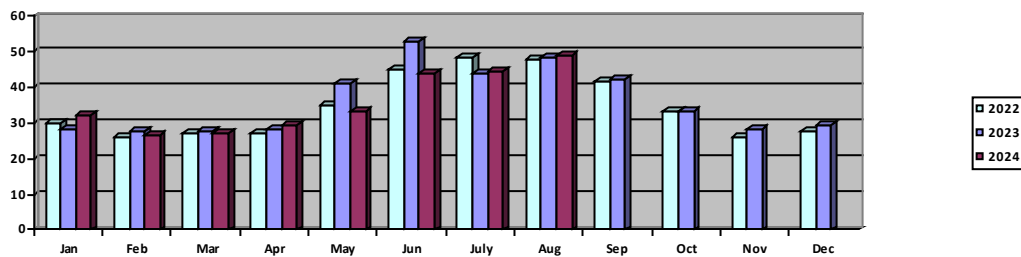
These are the details of the tasks performed frequently in the month of August:

Description of Work Performed	Quantity
Trees Trimmed	20
Trees Removed	10
Young Trees Watered	53
Backfilled Stumps	66
Ash Tree Injections	58
Streets Swept (miles)	202
Signs Fabricated	65
Sewer Televising (feet)	1815
Sewer Jetting (feet)	2550

Water and Sewer

Monthly Pumpage: August’s average daily pumpage of 1,580,674 gallons is higher than August’s average of 1,563,458 in 2023.

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



In August, the Water Department completed monthly maintenance at the pump station, completed meter route issues, notified residents and businesses of backflow violations, and delivered 26 notices for failure to pay the water bill. On August 1, a fire hydrant at Division and Franklin was hit; installation of a new hydrant has not yet occurred. On August 14, a water main break occurred at the corner of Madison and Forest in the parkway along Forest Ave; approximately 771,725 gallons of water were lost. NG Plumbing completed the repairs. Residents with noncompliant backflow devices notified on August 21.

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

Description of Work Performed	Quantity
Meters Installed	9
Service Calls	457
Water Main Breaks	1
Service Line Breaks	0
Exercised Valves	26



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Matt Walsh – Village Administrator

FROM: James O’Shea- Chief of Police

DATE: September 9, 2024

SUBJECT: August 2024 Monthly Report

Crime Statistics

The month of August 2024 indicated a 3% increase in Group A offenses in comparison to August 2023. There was a 5% decrease in Group A offenses year to date. This decrease can be attributed to fewer incidents of Theft. There was an 47% decrease in Group B offenses compared to August 2023. This decrease is due to fewer incidents of Criminal Trespass.

It had been noted in previous Monthly Reports for 2024 that there was a disparity in data collection and results due to changes in National Incident Based Reporting System (NIBRS) requirements. The data collection was refined and restructured using true NIBRS requirements. This will allow for use of more accurate information and comparisons. We will continue to report any anomalies in data or statistics in calendar year (2024).

	Aug 2024	Aug 2023	Diff. +/-	% +/-	YTD 2024	YTD 2023	Diff. +/-	% +/-
Group A*	36	35	1	3%	218	229	-11	-5%
Group B**	8	15	-7	-47%	69	63	6	10%
All Other	36	25	9	44%	264	271	-7	3%
Reports***	145	119	26	22%	942	955	-13	-1%
Events****	644	586	58	10%	8442	9436	-994	-10%

Town Center

The Police Department responded to seventy-seven (77) calls for service at the Town Center properties in August 2024; of those calls there were forty (40) reported crimes, which included thirteen (13) Retail Thefts and twelve (12) Panhandler/Criminal Trespass incidents. There was a 5% increase in calls for service in comparison to year-to-date 2023 statistics. In addition, there was a three hundred percent (300%) increase in Criminal Activity in comparison to year-to-date 2023 statistics. This increase can be attributed to an increase of Retail Theft calls.

Collaboration and Relationship Strengthening

- Hosted a Department Meeting on August 1, 2024.
- Attended a briefing with the United States Secret Service, Federal Bureau of Investigations, and Chicago Police Department and area Departments in preparation for the Democratic National Convention on August 2, 2024.
- Attended the Cook County Emergency Management and Regional Security briefing in preparation for the Democratic National Convention on August 5, 2024.
- Attended the Village Board of Trustees Meeting on August 12, 2024.
- Attended the IRMA Police Chief's Steering Committee on August 13, 2024.
- Collaborated with other Village Departments and created an Incident Action Plan for the Village of River Forest in response to the Democratic National Convention.
- Attended the Board of Fire and Police Commission new officer orientation on August 21, 2024.

School and Community Support

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

JULY 2024	CSO BUS
VIOLATION TYPE	TICKETS
Time Limit	13
No Parking Anytime	22
Vehicle License	21
Fire Lane/Hydrant	3
Handicapped	1
Resident Only Zone	0
Permit Parking Only	5
Daily Parking Fee Zone	0
Expired Registration	13
Other Parking Offense	2
TOTAL	80

AUGUST 2024 ACTIVITY	CSO BUS
Bank/Metra	16 Assignments 2.5 Hrs.
Errands	3 Assignments 3 Hrs.
Local Ordinance Enforcement / Citations	0 Assignments 0 Citations
Parking Citations	80 Citations
Fingerprinting Assignments	2 Assignments. 35 Min.
Administrative Duties	2 Assignments 3 Hrs.
Animal Calls	15 Assignments 8.5 Hrs.
Vehicle Service	5 Assignments 9 Hrs.
Crossings	1 Assignment 45 Min.
Bond Hearing / Court	11 Assignments 16 Hrs.
Other Assignments	17 Assignments 11 Hrs.
Adjudication / Red Light Hearing	2 Assignments 6 Hrs.
Child Safety Seat Inspection/Install	1 Assignment 30 Min.
Other Calls for Service	22 Assignments 9 Hrs.

School Resource/Community Service Officer Activity Summary for August 2024

AUGUST 2024 ACTIVITY	
Written Reports	8
Foot Patrols / Premise Checks	53
I-Search, ICAC and Too Good For Drugs Activities	4
Calls for Service	20
Other Assignments	26 Assignments 51 Hrs.
Special Assignments	30 Assignments 92 Hrs.

School and Community-Support Activity Highlights for August 2024

Ofc. Drake completed the following:

- Completed July monthly report on 08/01/2024.
- Provided street coverage during department-wide meeting on 08/01/2024.
- Attended a joint inspection with RFFD and Code Enforcement on 08/01/2024.
- Completed Elderly Service follow up and supplemental report #24-00822 on 08/01/2024.
- Conducted check-in with juvenile resident on 08/01/2024.
- Completed River Forest Community Center report #24-00925 on 08/02/2024.
- Conducted Elderly Service follow up and supplemental report #24-00822 on 08/02/2024.
- Conducted Junior Citizen's Police Academy 08/05/2024 – 08/09/2024.
- Completed back-to-school schedule and submitted to department on 08/10/2024.
- Reassigned due to Democratic National Convention on 08/20/2024.
- Attended Lincoln Bike Safety Event meeting on 08/20/2024.
- Conducted Concordia Public Safety presentations on 08/21/2024, 08/22/2024 and 08/23/2024.
- Attended meeting with command and Village as an FOP representative on 08/21/2024.
- Attended and presented at the Board of Fire and Police Commissioners new officer orientation on 08/21/2024.
- Attended lockdown/school safety meeting with Willard Elementary principal on 08/22/2024.
- Conducted safety presentation for new Dominican University international students on 08/22/2024.
- Assisted patrol with calls for service on 08/23/2024.
- Attended ALICE Instructor training on 08/26/2024 and 08/27/2024.
- Attended Too Good For Drugs and lockdown/school safety meeting with Grace Lutheran principal on 08/28/2024.
- Assisted patrol and completed report #24-01064 on 08/28/2024.
- Completed follow-up with The Sheridan regarding security concerns on 08/28/2024.
- Scheduled ride along with new police officer candidate on 08/29/2024.
- Assisted patrol with calls for service on 08/29/2024.
- Conducted Willard Elementary lockdown drill and completed lockdown report on 08/29/2024.
- Attended I-Search meeting on 08/29/2024.
- Conducted St. Vincent Ferrer School lockdown drill and completed lockdown report on 08/30/2024.
- Conducted two (2) Too Good For Drugs Lessons at St. Luke School on 08/30/2024.
- Distributed D90 School Emergency Response Flip Charts to frontline squads on 08/30/2024.
- Conducted Lincoln Elementary lockdown drill and completed lockdown report on 08/30/2024.
- Completed and delivered bicycle registrations to residents throughout the month.
- Conducted business and school premise checks throughout the month.

UPCOMING School and Community Support Activities for September 2024

Ofc. Drake will:

- Meet with River Forest and Oak Park Townships Youth and Family Services regarding referrals on 09/03/2024.
- Conduct Lincoln Bicycle Safety Event on 09/04/2024 and 09/05/2024.
- Conduct Roosevelt Middle School lockdown drill on 09/05/2024.
- Complete Body Worn Camera training on 09/06/2024.
- Meet with parent and juvenile regarding River Forest Community Center report # 24-00925 on 09/06/2024.
- Attend D90 Reunification meeting on 09/11/2024.
- Attend Lemon-Aid Event on 09/11/2024.
- Conduct Early Childhood Education Center-Concordia lockdown drill on 09/12/2024.
- Attend Trinity safety meeting on 09/13/2024.
- Attend RFFD open house on 09/14/2024.
- Attend Brookfield Zoo First Responder event on 09/15/2024.
- Conduct St. Luke School lockdown drill on 09/19/2024.
- Attend Opioid Task Force meeting on 09/19/2024.
- Conduct National Child Safety Seat event on 09/21/2024.
- Conduct Mosaic Montessori lockdown drill on 09/24/2024.
- Conduct Cyber Safety for Parents presentation on 09/24/2024.
- Attend Connections in Prevention conference on 09/26/2024 and 09/27/2024.
- Conduct Too Good For Drugs lessons on 09/13/2024, 09/18/2024, 09/20/2024, 09/25/2024.
- Update Frontline Keyholder Portal throughout the month.
- Assist patrol and Investigations Unit as needed throughout the month.
- Conduct bike patrols throughout the month.
- Conduct school and business premise checks and foot patrols throughout the month

Sgt. Grill will:

- Continue to train the new Records Division personnel.
- Perform LEADS Agency Security Officer duties.
- Assist in launching the new Axon Body Worn Camera and Dash Camera systems.
- 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.

CSO Bus will:

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



Chicago Police Department Helicopter Unit dropped by at the Junior Citizen Police Academy

Active Solicitor Permits		
Individual or Organization	Description	Expires
Anderson Corporation	Windows & Doors	04/25/2025
EcoShield Pest Solutions	Pest Control	06/27/2025
Power Home Remodeling	Roofing, Siding, Windows, and Doors	08/02/2025

Budget and Fiscal Monitoring

August 1 – August 31, 2024

August is the fourth month of Fiscal Year 2025. There was an 161% increase in overtime costs in comparison to August 2023. Officers were assigned extra overtime shifts in support of the Democratic National Convention from August 16-26, 2024. Overtime costs increased by 118% YTD comparing Fiscal Year 2025 to Fiscal Year 2024.

Revenue/Expenditure Summary

Category	Total # Paid FY25 08/31	Total # Paid FY24 Y-T-D	Expenditure/ Revenue FY25 08/31	FY25 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	314	1368	\$15,863	\$64,533
Admin. Tows	25	104	\$12,500	\$52,000
Local Ordinance	6	10	\$1,350	\$1,600
Overtime	414.25hrs	1,131.5hrs	\$30,472	\$109,989

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 focused on positive community interactions, handed out numerous “Bike Helmets for Bonbon” coupons throughout the month, attended block parties and attended sporting events in the parks.
- Officers completed additional premise checks and high visibility patrols during the Democratic Convention.
- Officers monitored school drop-offs and pick-ups and conducted traffic calming and enforcement.

Directed Patrols/ Traffic Enforcement

The Midnight Shift focused enforcement on North Avenue and Madison Street. Dayshift was assigned traffic enforcement missions on Division Street, Washington Boulevard and Lake Street. The Afternoon Shift conducted enforcement missions on Madison Street, North Avenue and Lake Street/William Street. The traffic unit was assigned traffic enforcement missions on Madison Street.

The Midnight Shift made fifty (50) stops, issued thirty-three (33) citations and thirty-one (31) warnings were issued during their traffic missions. The shift made five (5) traffic arrests which were administratively towed during the enforcement traffic mission this month.

The Dayshift made seventy-six (76) stops thirty-eight (38) citations and forty-two (42) warnings issued. The shift recorded one (8) traffic-related arrest during enforcement missions this month. Six (6) vehicle was administratively towed.

The Afternoon shift made forty-two (42) stops with sixty-nine (69) citations and twelve (12) warnings issued during traffic enforcement missions. The shift made two (18) traffic arrests with two (12) administrative towed vehicles during their enforcement missions.

The Traffic unit made thirteen (13) stops with twenty (20) citations, two (2) traffic arrests, and two (2) vehicles were towed during their enforcement.

Notable Events and Arrests:

24-00720 Home Repair Fraud

On August 16, 1:57PM, River Forest tactical officers arranged a meeting with a wanted subject. The offender, 43 year old male from Chicago was taken into custody for Felony Home Repair Fraud. The offender was released from the station with a citation and notice.

24-00917 Possession of Fictitious Identification Card

On August 1, 10:27AM, a River Forest tactical officer was in the 500 block of William Street, when the officer observed a subject looking into windows of a home. The subject, 19 year old male from Venezuela, was stopped and was found in possession of numerous fictitious identification cards. The offender was arrested, charged and later released on citation and notice.

24-00938 Domestic Battery

On August 4, 2024, at 8:08PM, River Forest units were dispatched to 7200 Lake Street for the domestic battery in-progress. River Forest units located the offender, a 29 year old male Chicago resident, dragging the victim by her arm in the 7200 block of Lake Street. The offender refused to comply with officers and resisted arrest. The victim advised the offender identified as her boyfriend punched and choked her while waiting at the bus stop. The offender was transported to the station for processing. The victim sustained minor injuries and refused further medical treatment at the hospital. The offender was charged with misdemeanor domestic battery and transported to the Maybrook courthouse for a detention hearing.

24-00950 Retail Theft/Warrant

On August 7, 2024, 1:38AM, River Forest officers were dispatched to the 7/11 store for a call of a robbery. Upon arrival to the area, officers located a 35 year old male from Chicago who matched the given description and possessed merchandise stolen from the store. An investigation revealed no robbery occurred, but the male had committed a retail theft by removing merchandise from the store without providing payment. He was also found to be wanted by the Illinois Department of Corrections on a parole violation warrant. He was arrested, charged with felony Retail Theft and the warrant, processed and held for a detention hearing.

24-00959 Aggravated Driving While License Revoked

On August 9, 2024, at 3:44PM, a River Forest officer was conducting traffic enforcement on North Avenue and received a License Plate Reader hit for a vehicle with suspended registration. The River Forest officer located and conducted a traffic stop on the vehicle at North Avenue and Clinton Place. The driver, a 58 year old male Chicago resident, was determined to be driving with a revoked driver's license. The driver was arrested and transported to the station for processing. The driver was charged with aggravated driving while license revoked. The driver was given a felony court date and released on a Citation and Notice.

24-00958 Traffic Arrest/ Warrant

On August 09, 2024, 1:14PM, a River Forest officer stopped a vehicle on 7500 block of Division Street for Suspended Registration. It was determined the driver, a 29 year old male from Oak Park, had an active warrant out of Will County. He was arrested and processed at the station on the traffic violations and warrant. He was issued a Citation and Notice on the local charges and posted bail for Will County's warrant which superseded the current no-bail laws.

24-00962 Warrant Arrest/Stolen Vehicle

On August 10, 2024, 12:51AM, River Forest officers monitoring the village license plate reader system observed a stolen vehicle in the area of Harlem Avenue and Lake Street. The vehicle was stopped and the driver, a 25 year old male from Oak Park, was found to be wanted by DuPage County for failing to appear at court on a Reckless Driving charge. Chicago PD confirmed the vehicle was reported stolen; however, the vehicle owner did not cooperate with the investigation. The male was arrested for the warrant, processed, and later released on a Citation and Notice. The vehicle was towed as a recovered stolen auto.

24-00974 Traffic Arrest

On August 13, 2024, 8:47AM a River Forest officer stopped a vehicle on the 7700 block of Lake Street for Suspended Registration. It was determined the driver, a 61 year old male from Maywood, had a suspended driver's license. He was arrested and issued citations. He was released on a Citation and Notice with a court date at Maybrook Courthouse.

**24-00977 Unlawful Use of a Weapon by a Felon, Possession of a Controlled Substance,
Manufacturing and Deliver of Cannabis, Unlawful Use of Weapon**

On August 13, 12:50PM, a River Forest traffic officer was conducting traffic enforcement on the 8200 block of Lake Street, when the officer observed a black Jeep Grand Cherokee with unlawfully tinted windows traveling eastbound on Lake Street. The officer initiated a traffic stop on the vehicle and observed the strong smell of burnt cannabis emitting from the vehicle, as well as furtive movements going on inside of the vehicle upon his approach. The officer conducted a search and located two handguns (one being reported stolen), a bottle promethazine hydrochloride and 23 grams of suspected cannabis. The occupants, 22 year old female from Freeport, the 22 year old male from Freeport and the 20 year old man from Rockford were arrested. All three received numerous charges to include Aggravated Unlawful Use of a Weapon, Unlawful Use of a Weapon, Possession of a Controlled Substance, and Manufacturing and Deliver of Cannabis. Two of the offenders were released on Citation and Notice and the third was transported to the Maybrook courthouse for a detention hearing.

24-00979 Retail Theft

On August 13, 2024, at 4:50PM, River Forest units were dispatched to the Ulta Beauty located at 7231 Lake Street for the retail theft in progress. Dispatch informed responding units the ten offenders stole multiple fragrances and fled eastbound into Oak Park. River Forest units located multiple subjects matching the offenders' description standing at the bus stop located at Harlem Avenue and Augusta Street. River Forest units were able to detain four subjects that were positively identified as a couple of the offenders in the retail theft. River Forest units also recovered stolen merchandise valued at one-thousand five-hundred and thirty-one dollars. The four offenders were transported to the station for processing. At the station, three of the offenders were determined to be juveniles. The juveniles were charged with retail theft, petitioned to a juvenile court, and released to guardians. The adult offender, an 18 year old male Chicago resident, was charged with felony retail theft. The adult offender was given a felony court date and released on a Citation and Notice.

24-00987

Aggravated Driving While License Revoked

On August 15, 2024, 12:27AM, a River Forest officer on patrol near Lathrop Avenue and Lake Street observed a vehicle driving with a suspended registration. The vehicle was stopped and the driver, a 46 year old male from Maywood, was found to be driving despite never having been issued a driver's license and had a driving record with 4 different revocations and suspensions for DUI. He also could not provide proof of insurance for the vehicle. He was arrested for Aggravated Driving While License Revoked, processed, and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-01001

Traffic Arrest

On August 17, 2024, 12:43PM, a River Forest officer stopped a vehicle on the 400 block of Lathrop Avenue for a traffic violation. It was determined that the driver, a 49 year old female from Chicago, had a suspended driver's license. She was arrested and issued citations. The vehicle was towed, and she was released on a Citation and Notice with a court date at Maybrook Courthouse.

24-01004

Driving while Under the Influence of Alcohol & Unlawful Use of Weapon

On August 17, 2024, at 11:06PM, River Forest units were dispatched to the 1400 block of Willam Street for the suspicious auto circling the block. River Forest units located the vehicle parked partially on the parkway in the 1400 block of William Street. River Forest units approached the vehicle and the driver, a 28 year old male Melrose Park resident, was unconscious with his foot on the brake and vehicle transmission in the drive position. The officers were able to place the vehicle in park and turn off the ignition. The officers observed the driver had an empty gun holster on his hip and requested the driver to exit the vehicle. The officer conducted a protective pat down and located a loaded handgun in the driver's waist band. The officers determined the driver did not have a FOID or CCL and could not legally possess the firearm. The intoxicated driver was arrested and transported to the station for processing. The driver was charged with misdemeanor driving under the influence of alcohol and aggravated unlawful use of weapon and transported to the Maybrook courthouse for a detention hearing.

24-01008

Domestic Battery, Driving Under the Influence

On August 18, 2024, 11:23PM, River Forest officers were dispatched to the 1500 block of Ashland Avenue for a call of a person who was pushed out of a moving vehicle by the driver. The vehicle was located and the driver, a 28 year old male from Cicero, exhibited signs of alcohol impairment. Evidence also supported that he pushed a passenger out of his moving vehicle, causing injuries. He was arrested for Domestic Battery and Driving Under the Influence, processed, and held for a detention hearing. The vehicle was towed with an administrative hold placed on the vehicle.

24-01039

Retail Theft

On August 23, 2024, at 5:26PM, River Forest units were dispatched to Jewel located at 7525 Lake Street for the retail theft in-progress. A subject, a 39 year old male Chicago resident, matching the description of the offender was located at Jackson Avenue and Quick Street. The subject was positively identified as the offender in the retail theft. The stolen merchandise was recovered from the offender and the stolen merchandise was returned to Jewel. The offender was transported to the station for processing and charged with misdemeanor retail theft. The offender was given a misdemeanor court date and released on a Citation and Notice.

24-01043 Driving Under the Influence

On August 24, 2024, 3:43AM, a River Forest officer conducting traffic enforcement near Lathrop Avenue and North Avenue observed a vehicle driving 62mph. The vehicle was stopped and the driver, a 22 year old male from Chicago, admitting to consuming alcohol, exhibited signs of alcohol impairment, failed Standardized Field Sobriety Tests, and was arrested for Driving Under the Influence of Alcohol. At the station, he provided a sample revealing a Blood Alcohol Content of 0.165. He was processed and later released on a Citation and Notice. The vehicle was towed with an administrative hold placed on the vehicle.

24-01045 Retail Theft

On August 24, 2024, at 1:14PM, River Forest units were dispatched to Ulta Beauty located at 7231 Lake Street for the retail theft in-progress. A River Forest officer located two subjects matching the description at 1 South Harlem Avenue. The subjects, 21 and 33 year old male Chicago residents, were positively identified as the offenders in the retail theft. The stolen merchandise was recovered from the offenders and the stolen merchandise was returned to Ulta Beauty. The offenders were transported to the station for processing and charged with misdemeanor retail theft. The offenders were given misdemeanor court dates and released on a Citation and Notice.

24-01056 Retail Theft

On August 26, 2024, at 6:05PM, River Forest units were dispatched to the Ulta Beauty located at 7231 Lake Street for the retail theft in progress. Dispatch informed responding units the seven offenders stole multiple fragrances and fled southbound on Harlem Avenue. River Forest units located multiple subjects matching the offenders' description on Circle Avenue in Forest Park. River Forest units were able to detain two subjects that were positively identified as a couple of the offenders in the retail theft. River Forest units also recovered stolen merchandise valued at one-thousand six-hundred and forty dollars. The two offenders were transported to the police department for processing. At the station, it was determined the offenders were juveniles. The juveniles were charged with retail theft, petitioned to a juvenile court, and released to guardians.

24-01073 Possession of a Stolen Motor Vehicle

On August 30, 6:19PM, a River Forest traffic officer was in the area of the intersection of Division Street and Lathrop Avenue, when he noticed a grey Dodge sedan traveling eastbound on Division Street, bearing a fictitious registration plate. The officer initiated a traffic stop on the Dodge sedan on the 900 block of Monroe Avenue. The driver, identified as a 43 year old male from Chicago, was determined to have a revoked driver's license. During an inventory search of the vehicle pursuant to an administrative tow, the officer noticed abnormalities with the VIN of the vehicle. It was later determined that the displayed VIN was fictitious, and a records check of the real VIN revealed that the vehicle was reported stolen from Kenosha, Wisconsin. The offender was interviewed and charged with possession of a stolen motor vehicle and driving on a revoked driver's license. The offender was released from the station on a citation and notice.

24-01075 Aggravated Driving While License Revoked

On August 31, 2024, 12:50AM, a River Forest officer on patrol near North Avenue and Harlem Avenue observed a vehicle driving on North Avenue with a suspended registration plate. The vehicle was stopped and the driver, a 67 year old male from Chicago, was found to be driving on a revoked license, revoked for DUI and with an additional suspension for a mandatory insurance violation. 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 August 2024:

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230	Traffic & Tactical Unit
Criminal Arrests	4	3	11	10
Warrant Arrests	3	1	1	0
D.U.I Arrests	1	1	1	0
Misdemeanor Traffic Arrests	9	10	24	6
Hazardous Moving Violations	80	78	105	39
Compliance Citations	27	28	12	11
Parking Citations	320	41	0	0
Traffic Stop Data Sheets	156	109	72	46
Quasi-Criminal Arrests/ L.O	0	1	0	3
Field Interviews	11	14	9	8
Premise Checks/Foot Patrols	590	277	274	135
Written Reports	42	66	75	22
Administrative Tows	8	7	11	6
Booted vehicles	0	0	0	0
Sick Time used (in days)	0	1	1	0

Detective Division

Detective Sergeant Labriola worked eighteen (18) days performing detective duties.

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

Detective Sergeant Labriola attended a two-day ALICE instructor certification course.

Detective Zermeno attended a two-day Close Quarter Handgun Skills course.

Detective Zermeno attended a one-day Undercover Social Media course.

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

During the month of August, the Detective Unit opened up/reviewed ten (10) cases for potential follow-up. Of those cases, two (2) were cleared by an arrest, two (2) were exceptionally cleared, one (1) was administratively closed, and five (5) are still active. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in cases reported in the month of August.

Year to Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
35	18	16	11

August 2024 Case Assignment Summary

Group A	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Agg. Vehicular Hijacking	1						1		
Burglary	3	1	1				1		
Group A Total	4	1	1	0	0	0	2	0	0
Group B	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Hit and Run	1					1			
Fleeing and Eluding	4					1	3		
Warrant	1	1							
Group B Total	6	1	0	0	0	2	3	0	0
TOTALS	10	2	1	0	0	2	5	0	0

August 2024 Juvenile Arrests

Offenses	Adjusted	Cited	Petitioned	Referred
Retail Theft			5	
No Valid Driver's License		1		
Petit Larceny		2		
Total (8)	0	3	5	0

New Investigations

24-00940 Burglary

On August 5, 2024, at 7:26AM, a River Forest Officer responded to the 8100 block of Lake St. for a Burglary report. The victim related that his bicycle was taken from his garage without his permission sometime overnight. The victim related that he located his bicycle on Facebook Marketplace and purchased the bicycle back from the offender. Investigators determined the identity of the offender, and he was positively identified in a photo lineup. The offender is still being sought, and this case is still active.

24-00973 Fleeing and Eluding

On August 13, 2024, at 8:07AM, a River Forest Officer attempted to stop a vehicle in the 7400 block of Division for multiple Illinois Vehicle Code violations. The driver fled from the officer, but the officer obtained the vehicle registration. On August 15, 2024, officers received an automated license plate reader notification for the offending vehicle which was stopped in the 7300 block of Lake St. The vehicle was towed with an administrative hold, and the case was exceptionally cleared.

24-00981 Fleeing and Eluding

On August 14, 2024, at 2:50AM, a River Forest Officer attempted to stop a motor vehicle for speeding in the 900 block of Harlem Ave. The vehicle fled from the stop, but the officer obtained the registration. Investigators will attempt to locate the vehicle and have it towed with an administrative hold. This case is still active.

24-01006 Hit & Run

On August 18, 2024, at 12:09PM, a River Forest Officer responded to the Whole Food parking lot located at 7245 Lake St. in reference to a hit and run report. The victim obtained the registration for the offending vehicle and contact was made with the driver who provided insurance information. This case was exceptionally cleared.

24-01009 Aggravated Vehicular Hijacking

On August 19, 2024, at 7:04AM, a resident in the 300 block of Thatcher was approached in her driveway by multiple masked men, one in possession of a firearm. The armed subject demanded the victim's car keys, and the offender along with two other individuals fled in the victim's vehicle. One of the offenders dropped his cellular telephone in front of the victim's residence. The victim's vehicle was recovered a short time later in the 3900 block of Arthington in Chicago and video of the offenders was recovered. The offending vehicle the offenders arrived in was recovered in Olympia Fields on August 21, 2024. Investigators obtained a search warrant for the cellular telephone which was unlocked by the DuPage County Sheriff's Department, and investigators identified four of the five offenders who were involved. This case is still active.

24-01017 Warrant Arrest

On August 20, 2024, River Forest investigators were notified of a male subject going into the backyard of a residence in the 1300 block of Park and climbing the fence into another resident's backyard. The male subject, a 36-year-old from Itasca was located and had an original arrest warrant from Villa Park. The male subject was turned over to Villa Park after being detained by investigators.

24-01024 Burglary to Motor Vehicle

On August 21, 2024, at 4:32PM, River Forest Officers responded to the 300 block of Ashland in reference to a construction vehicle that had been broken into, and the offender(s) removed various power tools from within. Investigators reviewed Village of River Forest Street cameras but were unsuccessful in identifying an offending vehicle. A check of the tools through LeadsOnline was negative. This case was administratively closed.

24-01028 Burglary to Motor Vehicle

On August 21, 2024, at 8:39PM, a River Forest Officer received a report of a Burglary to Motor Vehicle that occurred at approximately 2:23PM earlier that day in the 7300 block of Garden. The victim reported that his watch had been taken from his motor vehicle and investigators located the offender on the Village Street cameras. The offender is known to investigators, and she was placed into custody on September 1, 2024, and charged with Burglary. This case is cleared by an arrest.

24-01033 Fleeing and Eluding

On August 22, 2024 at 7:17PM, a River Forest Officer stopped a vehicle near Harlem and LeMoyné for Illinois Vehicle Code violations. The driver identified herself with what is believed to be a fictitious name. The officer asked her to exit the vehicle, and she fled the stop in the vehicle. Investigators identified the driver and will seek both her and the vehicle. This case is still active.

24-01047 Fleeing and Eluding

On August 25, 2024, at 1:36AM, a River Forest Officer attempted to stop a vehicle that was speeding in the 7600 block of Lake St. The vehicle fled from the officer, but the officer obtained the registration. Investigators will seek to administratively tow the vehicle.

Old Investigations

24-00720 Information for Police

On June 17, 2024, at 2:41PM a River Forest resident in the 000 block of Franklin reported that she paid a contractor approximately \$70,000 to do work at her residence and another residential property she owns. As of now, there has only been approximately \$7,500 worth of work that has been completed. This report is pending the determination of whether the contractor will complete the work or return the remainder of the money. On August 16, 2024, the offender, a 43-year-old male from Chicago was taken into custody in Berwyn and charged with Aggravated Home Repair Fraud.

24-00467 Burglary

On April 23, 2024, at 7:25AM, a River Forest Officer responded to the 500 block of Monroe for a Burglary to Garage report. Investigators used the Village Street cameras, license plate readers, private video surveillance and facial recognition software to identify an offender. Investigators obtained a warrant for the subject, and he was placed into custody on August 27, 2024, and charged with Burglary.

Training

During the month of August 2024, twenty-one (19) officers/civilian employees attended different training classes for a total of one-hundred and eighty-eight (188) 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	Hate Crimes	8/1/2024	8/31/2024	1
Barcenas	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Casarez	Hate Crimes	8/1/2024	8/31/2024	1
Casarez	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Casey	2024 CIT International Conference	8/25/2024	8/28/2024	34
Cassidy	Hate Crimes	8/1/2024	8/31/2024	1
Cassidy	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Catalano	Hate Crimes	8/1/2024	8/31/2024	1
Catalano	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Coleman	Hate Crimes	8/1/2024	8/31/2024	1
Coleman	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Cortes	Hate Crimes	8/1/2024	8/31/2024	1
Cortes	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Dosen	Hate Crimes	8/1/2024	8/31/2024	1
Dosen	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Drake	ALICE Instructor	8/26/2024	8/27/2024	18

Officer	Course	Start	End	Hours
Fries	Hate Crimes	8/1/2024	8/31/2024	1
Fries	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Gonzalez	Hate Crimes	8/1/2024	8/31/2024	1
Gonzalez	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Humphreys	Hate Crimes	8/1/2024	8/31/2024	1
Humphreys	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Humphreys	2024 CIT International Conference	8/25/2024	8/28/2024	34
Labriola	ALICE Instructor	8/26/2024	8/27/2024	18
Labriola	Hate Crimes	8/1/2024	8/31/2024	1
Labriola	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Landini	Hate Crimes	8/1/2024	8/31/2024	1
Landini	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Mika	Hate Crimes	8/1/2024	8/31/2024	1
Mika	Bloodstain Evidence Workshop	8/2/2024	8/2/2024	8
Mika	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Murillo	Hate Crimes	8/1/2024	8/31/2024	1
Murillo	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Niemann	Hate Crimes	8/1/2024	8/31/2024	1
Niemann	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Niemann	AR-15 Armorer course	8/8/2024	8/9/2024	18
Tagle	Hate Crimes	8/1/2024	8/31/2024	1
Tagle	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Zermeno	Hate Crimes	8/1/2024	8/31/2024	1
Zermeno	Close Quarter Handgun Skills-1	8/6/2024	8/7/2024	16
Zermeno	PLI August 2024 Monthly Update	8/1/2024	8/31/2024	1
Zermeno	Undercover Social Media Invest.	8/9/2024	8/9/2024	8
Total				188



MEMORANDUM

TO: Matt Walsh
Village Administrator

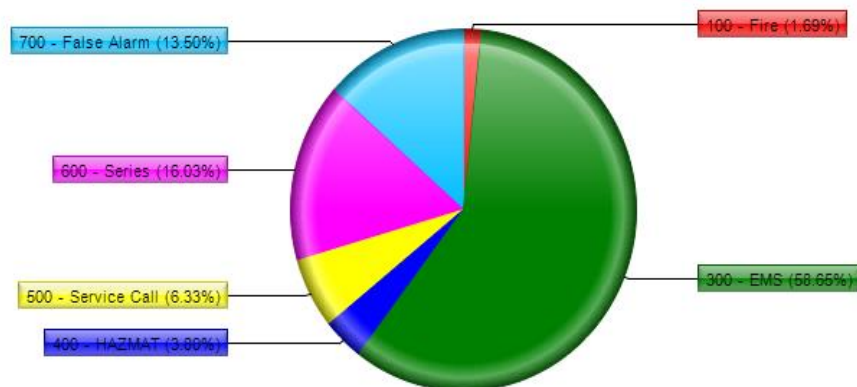
FROM: **Thomas Gaertner**
Thomas Gaertner
Fire Chief

DATE: September 9, 2024

SUBJECT: Monthly Report – August 2024

The Fire Department responded to 247 calls during the month of August. This is below our average number of calls in comparison to August 2023 when we had 282 calls. Emergency Medical Service calls represent 57% of our response activity for the month of August.

Incident Type Group	August 2024
100 - Fire	5
300 - EMS	142
400 – Hazardous Conditions	9
500 - Service Call	16
600 – Good Intent	40
700 - False Alarms	33
900 – Special Incident	0
Monthly Total	247



43%

FIRE
Percentage of Total Incidents

57%

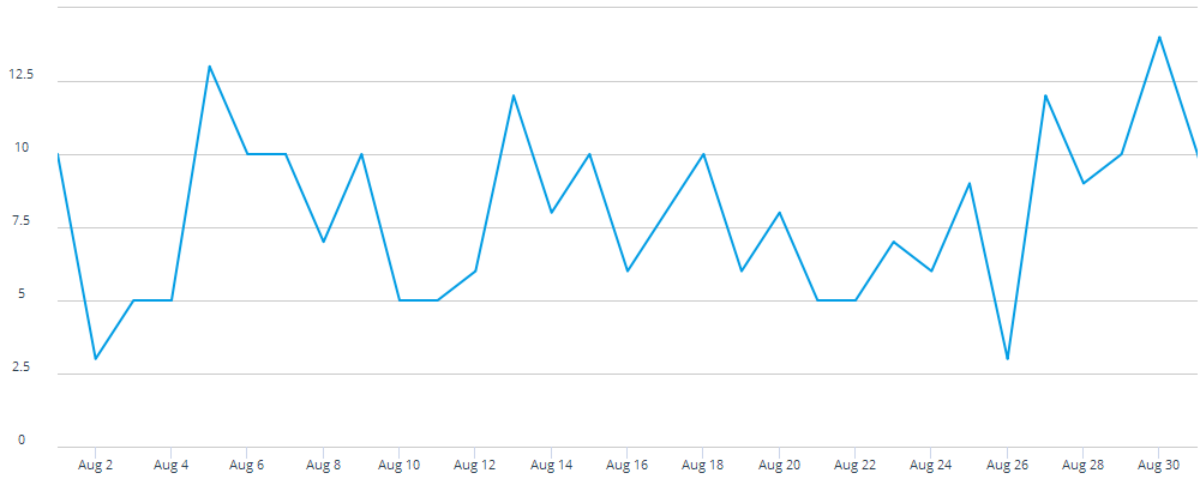
EMS
Percentage of Total Incidents

247

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Week Ending	8/4/24	8/11/24	8/18/24	8/25/24	9/1/24	Total
RIVER FOREST FIRE DEPARTMENT	23	60	60	46	58	247
Total	23	60	60	46	58	247

43%

FIRE
Percentage of Total Incidents

57%

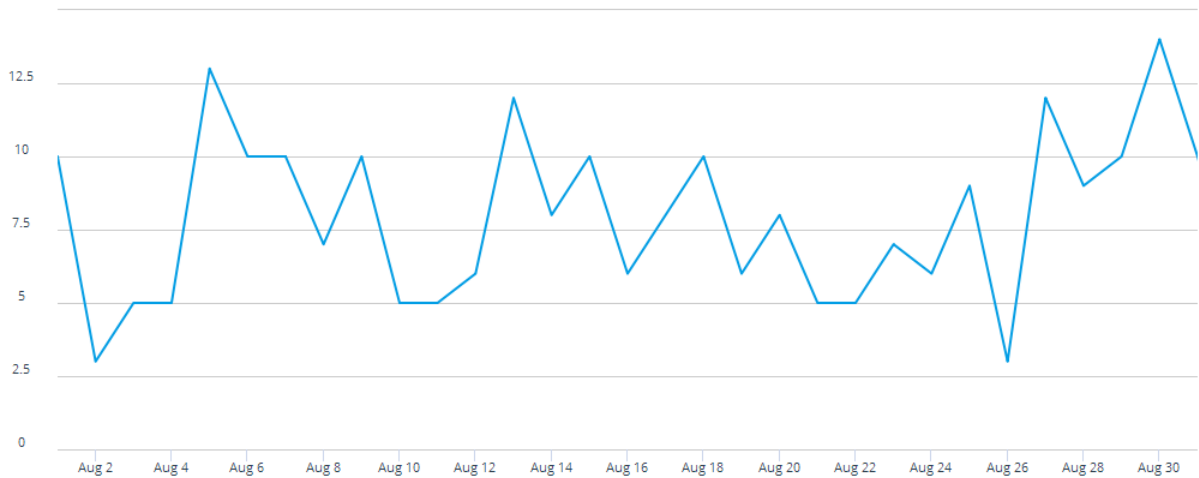
EMS
Percentage of Total Incidents

247

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Week Ending	8/4/24	8/11/24	8/18/24	8/25/24	9/1/24	Total
(11) Structure Fire			1	2	2	5
(32) Emergency medical service (EMS) incident	17	33	36	23	33	142
(35) Extrication, rescue	1	1				2
(41) Combustible/flammable spills & leaks		1		2		3
(42) Chemical release, reaction, or toxic condition		1	1			2
(44) Electrical wiring/equipment problem				1	3	4
(51) Person in distress	1	1			1	3
(52) Water problem		1	1			2
(53) Smoke, odor problem				2	1	3
(55) Public service assistance		2	1	3	2	8
(61) Dispatched and canceled en route	1	8	10	5	5	29
(62) Wrong location, no emergency found		2	1	4	4	11
(73) System or detector malfunction		1				1
(74) Unintentional system/detector operation (no fire)	3	9	9	4	7	32
Total	23	60	60	46	58	247

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 Meeting.
- Attended the Weekly IT Status Meetings.
- Attended the WSCDC Radio Committee Meeting.
- Attended the Monthly Metro Chiefs Executive Board Meeting.
- Attended the Metro Chiefs General Meeting.
- Attended a Zoom Meeting with Image Trend on possibly upgrading our current fire reporting system.
- Attended the In-Person IRMA Fire Chiefs Steering Committee Meeting.
- Worked two 12-hour Shifts at the Chicago Office of Emergency Management Center during the week of the Democratic National Convention.
- Attended Meetings with Chicago Fire Department and Cook County in preparation for the Democratic National Convention this month.
- Attended the Monthly MABAS Division 11 Fire Chiefs Meeting.
- Attended a meeting with the Homeland Security Information System on improvements to their system.
- Participated in the Office of the State Fire Marshal's Training Records Audit.

Deputy Fire Chief Bochenek Report

- Attended the Weekly Village Administrators Staff Meetings.
- Attended the Chief Fire Officer class held by the University of Illinois Fire Service Institute on
- Attended our Monthly Officers Meeting.
- Attended the Monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the WSCDC Radio Committee Meeting.
- Attended a Zoom Meeting with Image Trend on possibly upgrading our current fire reporting system.
- Attended meeting on upgrading to a new training tracking software with Vector solutions.
- Filed multiple reimbursement grants through IRMA.
- Participated in the IRMA Policy Review.
- Met with the IT company to discuss departmental needs and concerns.
- Attended the Quarterly WSCDC Operations Meeting.
- Ensured the new monthly policy compliance surveys were rolled out and completed
- Worked to get a new partner in Fenwick to allow the department to perform training exercises on vacant property.

FIRE PREVENTION BUREAU**Fire Marshal Kevin Wiley**

Fire Prevention Bureau

August 2024

The Fire Department assisted the Police Department with the Junior Police Academy again this year. This was the 5th or 6th year. The Fire Department was assigned two sessions with the “cadets”. The first session took them on an extended tour of the fire house that included showing the cadets how to maneuver a fire hose line around the front apron of the firehouse and dragging the Rescue Dummy around the apparatus floor. We also dressed some of them in a turnout coat and had them go up and down the hose tower stairs while carrying a tool. The cadets also experienced some hands-on time with the on-duty firefighters, who showed them the “Tools of the Trade”, if you will. Many of the cadets described the tools as “being too heavy”!! The second session was conducted by Deputy Chief Dave Bochenek who is also a Certified Fire Investigator. This session was an overview of how we work with the Police to investigate fires and determine the fire’s origin and cause and then turn over the investigation to the Police for arrest and prosecution. Chief Bochenek had them eating out of his hand!!

By the end of August, almost all the schools are now back in session for the ’24-’25 school year. I adapted several new August Flyers on returning to school for the E-Newsletter. August is also the start of the School Fire Drill schedule. In accordance with the State Fire Marshal’s Office, the first Fire Drill is to take place within the first week of the school opening. The first fire drill must be witnessed by the Fire Prevention Bureau. The first drill can be an un-announced drill, or the principal may decide to tell the students to relieve some of the stress of the first week of school. I witnessed five drills in August with more scheduled in September. All public and private schools are required to hold three fire drills, one Lock-Down drill, a Bus Evacuation drill and a Protect in Place, also known as a Severe Weather drill during the school year.

If it’s August, that must mean it’s time for the annual Food Truck Rally, sponsored by the Village of River Forest, OPRF Rotary and the River Forest Park District. I inspected nine Food Trucks for the rally as well as looking at several inflatables and two large canopies for safety. Most of the food trucks have been to the rally in years past and have very few issues that we had to work out. In the same weekend, Dominican hosted its annual “DU Fest” for all new and returning students. Dominican had five food trucks on the front circle that I needed to inspect. Dominican had another event early in August called Hacienda Caminos Social where they had food trucks supplying the food for the event. They have another event scheduled for September. I’m pretty sure we will be having more and more events where food trucks will be used.

Public Education events were happening all over this past month. I had a presentation at Concordia University for the Department of Public Safety and the Resident Assistant staff. We had some very good dialog on fire alarm issues.

I completed 25 Plan Reviews for the month of August and have an average turn-around of 4.28 days for the month and 4.13 for a year-to-date average.

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.

Respectfully submitted,

Kevin Wiley
Fire Marshal

FIRE PREVENTION BUREAU
MONTHLY REPORT
August 2024

Monthly Activities	Monthly Totals		YTD-Year to Date	
	Aug-23	Aug-24	2023	2024
**FPB Inspections	12	10	110	118
**Company Inspections	0	17	87	126
FPB Re-Inspections	13	7	60	73
Company Re-Inspections	4	10	49	46
Special Inquiry/B/L Site Inspections	2	0	5	11
Construction Inspections (Rough/Finals)	9	5	38	26
Inspections with Building Department	0	0	1	3
Inspections with/for State Fire Marshal	0	0	4	4
Permit Inspections (tent, hot work, UST)	18	18	20	29
TOTAL INSPECTIONS	58	67	374	436
School/Business Emergency Plan/Drills	4	5	17	7
Violation Notices Issued	10	19	102	131
Violations Noted	29	41	273	285
Violations Corrected	33	14	160	149
Permits Issued	18	18	21	30
**Complaints Received & Investigated	1	0	3	1
All Meetings/Consultations	5	6	47	35
Training Activities	0	4	25	28
Fire Suppress/Alarm System Test/Final	3	0	12	1
Fire Suppression Hydro's	1	0	4	0
**Plan Reviews and Revisions	36	25	91	118
**Average turn around (Business Days)	2.13 DAYS	4.28 days	2.73 DAYS	4.13 days
Public Education Programs	13	4	35	35
Public Education Program Contacts	245	163	608	1164
Misc Fire Prev Activities (See Narrative)	9	6	61	63

Training Division: Lt. John Carter

For August 2024 the department participated in various training activities such as:

- Loyola CE was held on August 2nd, 6th and 7th. Subject was Altered Mental Status.
- Division 11 Hazardous Materials Team drill held in Cicero. Subject was Hazardous Materials Rapid Intervention Team rescue and Level A suit dress out. Lt. Smith, FF/PM's Zipperich, Bencik and McKenna attended.
- Division 11 Fire Investigator drill was held in Stickney on August 29th. Fire patterns was the subject with lectures and live fire investigation training in the burn cells.
- Shifts continued their assigned building inspections.
- Shifts continued hydrant testing
- Gold shift hosted a family who won a raffle to visit the firehouse
- Red shift went to West Suburban Temple Har Zion for a touch-a-truck and fire safety event
- All shifts reviewed Metra Emergency Preparedness PowerPoint prior to the Democratic National Convention
- All shifts drilled on ground ladders at Fenwick Priory. Carrying, raising, tying off, climbing and safety were all discussed and performed
- The Engineer task book is being worked on by FF/PM's Rouse, Ercoli and Kyles. This is required for them to become drivers for the River Forest Fire Department
- The Acting Lieutenant task book has been issued to those that were interested.

EMS/Paramedic Activity: 9/03/24**FF/PM Luke Finrock**

RFFD responded for a TOTAL of 137 patients in August. Of those patients Ambulance 215 treated and transported 107, while 24 patients refused further treatment/transport from the fire department. In addition, crews responded to 6 patients for a lift assist. The 107 patients were transported to the following hospitals:

Loyola University Medical Center- 11
Rush Oak Park Hospital- 73
Gottlieb Memorial Hospital- 21
West Suburban Hospital- 1
Hines VA- 1
MacNeal- 0

800 N. Harlem- 24 patients
7617 North Ave- 11
Mutual Aid from A215- 14 times
Abdominal Pain- 4
Adult Respiratory Distress- 9
Allergic Reaction- 0
Altered Mental Status- 1
Animal Bite- 0
Assault/Battery- 4
Behavioral/Psych- 3
Burns- 0
Chest Pain- 4
Cardiac Arrest- 1
Choking- 0
CO Poisoning- 0
Diabetic Problems- 0
Electrocution- 0
ETOH- 6
Eye Problems- 0
Fall- 29
General Aches/pain- 4
Hemorrhage/Bleeding- 2
Medical Alarm- 0
No Complaint- 5
Opioid Overdose- 2
Peds Respiratory Distress- 0
Pregnancy- 0
Sick Person- 36
Traffic Accident- 9
Traumatic Arrest- 1
Traumatic Injury- 5
Unconscious/Unresponsive- 9
Unknown Problems- 2
Weakness- 1

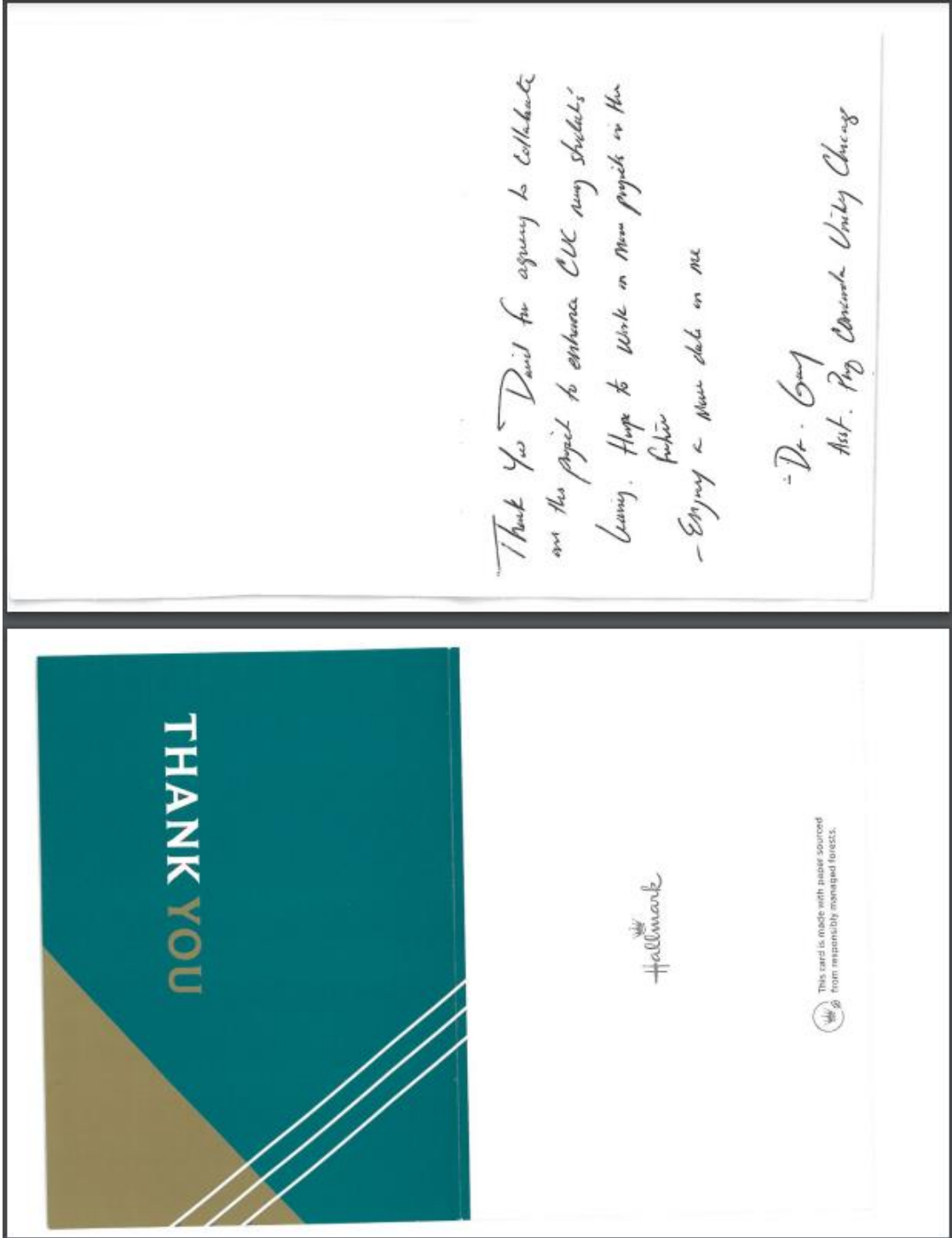
Vehicle/Station Maintenance LT. E. Howe & FF/PM Chris Doran

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

Maintenance:

- 200- Preventative Maintenance completed
- 202- **Waiting for info on new car**
- 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- OOS at FSI. Waiting for DEF tank to be shipped
- 215- Preventative Maintenance completed. New front seat covers installed, and right front seatbelt pretensioner replaced.
- 214- Nothing to report, zero issues.

LETTERS OF APPRECIATION



From: Gray, Natasha <Natasha.Gray@cuchicago.edu>

Sent: Saturday, August 31, 2024 7:28 AM

To: Zack, Laurie <Laurie.Zack@cuchicago.edu>; Bayer, Kristen J. <Kristen.Bayer@cuchicago.edu>

Cc: David Bochenek <DBochenek@vrf.us>

Subject: [External] A student perspective from the Emergency Day

Good Morning,

I had the students reflect on the Emergency Nursing simulation activity from the 1st day and what they thought. Here is one student's response:

"Being back on day one, I felt that I had a few nerves to shake off. I was both eager and anxious to experience a new teaching style and to get a taste of what this semester has to unfold. I was not expecting such a unique and interactive activity on day one but it was a very thrilling surprise. Being able to talk with and ask questions to such experienced and skilled individuals was quite the treat. I, personally, enjoyed learning about a new perspective of the healthcare world and trying to understand both the similarities and our distinctly different fields of care. I thoroughly enjoyed the scenarios that we got to work through with the help of our many professors and guests. The exercise helped my refocus on thinking like a nurse and prioritizing aspects of care. I also feel that I gained a lot of experience from our hypothetical situations about working with other departments. Whether it be the paramedics themselves or even recognizing that some of our scenarios were special populations and that we should be utilizing other people such as pediatricians or cardiologists. I also recognized that my assessment skills were weak in some areas and that I need to freshen up on some of my techniques. The activity also highlighted the importance of always doing a full assessment once a patient is stable enough to do so."

I can not thank you enough for taking the lesson to the next level and collaborating with me on this activity for our students. It was definitely memorable.

Grateful,

Dr. Natasha Gray DNP FNP-BC FPA

Assistant Professor, Division of Nursing

Concordia University Chicago



MEMORANDUM

Date: September 9th, 2024

To: President Adduci & Village Board of Trustees

From: Matt Walsh, Village Administrator

Subject: Administration Report

Upcoming Public Meetings

Tuesday, September 10 th	7:00pm	Sustainability Commission
Thursday, September 12 th	7:30pm	Zoning Board of Appeals
Wednesday, September 18 th	7:30pm	Traffic and Safety Commission Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
American Traffic Solutions Inc	\$10,589.50	Red Light Cameras - Monthly Charges
CDS Office Technologies Inc	\$17,386.63	Squad Car I.T. Infrastructure
DeKind Computer Consultants	\$13,195.00	I.T. Support
Klein Thorpe and Jenkins Ltd	\$13,985.35	June Legal Services
Osco Incorporated	\$16,697.40	Fuel
Recon Power Bikes	\$17,891.00	Police E-Bikes
SafeBuilt LLC	\$12,604.36	Plan Review Services
State Treasurer	\$17,663.28	State Income Tax
Air One Equipment	\$15,994.41	Fire Department Equipment and Testing

Christopher B. Burke Engineering Ltd	\$17,911.39	Lead Service Line Replacement Project
Klein Thorpe and Jenkins Ltd	\$ 16,092.13	July Legal Services
Fifth Third Bank	\$11,691.14	Credit Card Bill
Bestco Hartford	\$11,566.37	Retiree Benefits
MOE Funds	\$15,682.00	Public Works Health Insurance
State Treasurer	\$16,952.73	State Income Tax

August 2024 Highlights	
New Business Licenses	3
Freedom of Information Act Requests	18
Net New Email Subscribers (Past 30 days)	59



MEMORANDUM

Date: September 3, 2024
 To: Matt Walsh, Village Administrator
 From: Rosey McAdams, Director of Finance
 Subject: Expenditures – August 2024

Attached for your review and approval is a list of payments made to vendors by account number for the period from August 1-31, 2024. The total payments made for the period, including payrolls, are as follows:

**VILLAGE OF RIVER FOREST
 EXPENDITURES
 MONTH ENDED AUGUST 31, 2024**

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 888,165.33	\$ 534,201.15	\$ 1,422,366.48
Water & Sewer Fund	02	344,789.37	50,669.49	395,458.86
Motor Fuel Tax	03	736,149.37	-	736,149.37
Debt Service	05	-	-	-
Capital Equip Replacement	13	33,610.00	-	33,610.00
Capital Improvement Fund	14	37,997.62	-	37,997.62
TIF-Madison	31	1,112.21	-	1,112.21
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	39,667.38	-	39,667.38
Total Village Expenditures		\$ 2,081,491.28	\$ 584,870.64	\$ 2,666,361.92

Requested Board Actions:

- 1. Motion to Approve the August 2024 Accounts Payable and Payroll transactions totaling \$2,666,361.92.*

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 09/03/2024 - 1:00PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Osco Incorporated	FUEL	08/15/2024	0	16,697.40	
		Vendor Subtotal:			16,697.40	
01-00-00-17-0025	LRS Holdings LLC	REFUSE STICKER	08/30/2024	0	6,780.00	
		Vendor Subtotal:			6,780.00	
01-00-00-21-0015	State Treasurer	PR Batch 00015.08.2024 State Income	08/15/2024	100733	15,622.75	
01-00-00-21-0015	State Treasurer	PR Batch 00014.08.2024 State Income	08/14/2024	100741	125.15	
01-00-00-21-0015	State Treasurer	PR Batch 00031.08.2024 State Income	08/30/2024	100741	15,136.20	
		Vendor Subtotal:			30,884.10	
01-00-00-21-0015	United States Treasury	PR Batch 00001.07.2024 Medicare En	07/01/2024	100734	-345.86	
01-00-00-21-0015	United States Treasury	PR Batch 00001.07.2024 Medicare En	07/01/2024	100734	-345.86	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Federal Inco:	08/15/2024	100734	41,769.45	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Medicare En	08/15/2024	100734	5,135.47	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Medicare En	08/15/2024	100734	5,135.47	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 FICA Emplo	08/15/2024	100734	5,674.51	
01-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 FICA Emplo	08/15/2024	100734	5,674.51	
01-00-00-21-0015	United States Treasury	PR Batch 00014.08.2024 Medicare En	08/14/2024	100742	40.59	
01-00-00-21-0015	United States Treasury	PR Batch 00014.08.2024 Medicare En	08/14/2024	100742	40.59	
01-00-00-21-0015	United States Treasury	PR Batch 00014.08.2024 Federal Inco:	08/14/2024	100742	220.73	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 FICA Emplo	08/30/2024	100742	5,573.84	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Medicare En	08/30/2024	100742	4,985.13	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Medicare En	08/30/2024	100742	4,985.13	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 FICA Emplo	08/30/2024	100742	5,573.84	
01-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Federal Inco:	08/30/2024	100742	40,279.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					124,396.97	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	2,442.66	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	1,425.16	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF-Volun	08/15/2024	100738	768.34	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	2,194.20	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	3,372.47	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF-Volun	08/15/2024	100738	227.76	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF-Volun	08/30/2024	100738	234.04	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	3,090.63	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	1,370.10	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	2,015.98	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF-Volun	08/30/2024	100738	768.34	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	2,349.68	
Vendor Subtotal:					20,259.36	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2024 ICMA	08/15/2024	100732	2,060.70	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2024 ICMA	08/15/2024	100732	3,730.30	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2024 ICMA	08/30/2024	100737	1,978.25	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2024 ICMA	08/30/2024	100737	3,665.29	
Vendor Subtotal:					11,434.54	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2024 AXA %	08/15/2024	100731	1,695.70	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2024 AXA Roth	08/15/2024	100731	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2024 AXA Flat	08/15/2024	100731	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2024 AXA Roth %	08/15/2024	100731	2,403.59	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2024 AXA %	08/30/2024	100736	1,771.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2024 AXA Flat	08/30/2024	100736	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2024 AXA Roth	08/30/2024	100736	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2024 AXA Roth %	08/30/2024	100736	2,421.90	
Vendor Subtotal:					12,263.07	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.08.2024 VEBA Contr	08/15/2024	100735	4,141.00	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00014.08.2024 VEBA Contr	08/14/2024	100743	-67.01	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00031.08.2024 VEBA Contr	08/30/2024	100743	3,997.79	
Vendor Subtotal:					8,071.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	Illinois Fraternal Order of Police Lat	PR Batch 00031.08.2024 Police Union	08/30/2024	6623	1,404.00	
		Vendor Subtotal:			1,404.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	1,265.46	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	15.65	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	4,285.07	
01-00-00-21-0050	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	63.47	
		Vendor Subtotal:			5,629.65	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2024 Public Work:	08/15/2024	100739	301.82	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2024 Public Work:	08/30/2024	100739	290.01	
		Vendor Subtotal:			591.83	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.08.2024 Public Work:	08/15/2024	100740	63.41	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00031.08.2024 Public Work:	08/30/2024	100740	61.35	
		Vendor Subtotal:			124.76	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2024 Supplementa	08/15/2024	6624	45.69	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2024 Supplementa	08/30/2024	6624	44.81	
		Vendor Subtotal:			90.50	
01-00-00-25-0021	Paul Kelsey	RETURN OF STREET DUMPSTER 1	08/30/2024	57404	350.00	
		Vendor Subtotal:			350.00	
01-00-00-42-2120	Sharry Nicholas	SOLD VEHICLE, REFUND FOR STI	08/15/2024	57360	25.00	
		Vendor Subtotal:			25.00	
01-00-00-42-2120	Annie Wallis	LATE FEE REFUND FOR NEW VEI	08/30/2024	57427	10.00	
		Vendor Subtotal:			10.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-43-3550	Paramedic Billing Services Inc	JULY 2024 COLLECTION FEES	08/30/2024	0	2,973.94	
		Vendor Subtotal:			2,973.94	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	0.05	
01-10-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	7,236.37	
		Vendor Subtotal:			7,236.42	
01-10-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	729.11	
01-10-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	6.61	
		Vendor Subtotal:			735.72	
01-10-00-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	267.88	
		Vendor Subtotal:			267.88	
01-10-00-53-0200	AT&T	VH PHONE	08/15/2024	57335	167.66	
		Vendor Subtotal:			167.66	
01-10-00-53-0200	AT&T	ELEVATOR PHONE	08/15/2024	57336	73.29	
		Vendor Subtotal:			73.29	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE	08/15/2024	0	687.42	
		Vendor Subtotal:			687.42	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES 07/23-08/22	08/15/2024	57375	2,072.76	
		Vendor Subtotal:			2,072.76	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	08/15/2024	0	52.12	
		Vendor Subtotal:			52.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-0380	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	458.38	
01-10-00-53-0380	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	7.99	
		Vendor Subtotal:			466.37	
01-10-00-53-0380	Vicarious Productions Inc	SEPT 2024-MONTHLY RETAINER	08/15/2024	0	6,000.00	
		Vendor Subtotal:			6,000.00	
01-10-00-53-0410	DeKind Computer Consultants	DEKIND TRIP CHARGES	08/15/2024	0	240.00	
01-10-00-53-0410	DeKind Computer Consultants	DEKIND MONTHLY IT SERVICES	08/15/2024	0	8,505.00	
		Vendor Subtotal:			8,745.00	
01-10-00-53-0410	Dell Marketing L.P.	INTEL DUAL PORT	08/30/2024	57394	373.88	
		Vendor Subtotal:			373.88	
01-10-00-53-0410	Fifth Third Bank	BATTERY BACKUPS	08/31/2024	1567	318.74	
01-10-00-53-0410	Fifth Third Bank	COSTCO REFUND	08/31/2024	1567	-46.87	
01-10-00-53-0410	Fifth Third Bank	COSTCO REFUND	08/31/2024	1567	-46.87	
01-10-00-53-0410	Fifth Third Bank	PDF SOFTWARE	08/31/2024	1567	459.00	
01-10-00-53-0410	Fifth Third Bank	BATTERY BACKUPS	08/31/2024	1567	318.72	
01-10-00-53-0410	Fifth Third Bank	BATTERY BACKUPS	08/31/2024	1567	159.36	
		Vendor Subtotal:			1,162.08	
01-10-00-53-0410	SBRK Finance Holdings Inc	SPRINGBROOK IT SERVICES	08/15/2024	0	24,010.05	
01-10-00-53-0410	SBRK Finance Holdings Inc	SPRINGBROOK IT SERVICES	08/15/2024	0	-12,430.94	
		Vendor Subtotal:			11,579.11	
01-10-00-53-0410	Spinutech	MONTHLY WEBSITE HOSTING	08/15/2024	57371	235.00	
01-10-00-53-0410	Spinutech	WEBSITE MANAGEMENT	08/30/2024	57423	1,232.50	
		Vendor Subtotal:			1,467.50	
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	JULY HEALTH INSPECTIONS	08/15/2024	57366	1,745.77	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,745.77	
		Vendor Subtotal:				
01-10-00-53-2250	IRMA	LIABILITY INSURANCE DEDUCTI	08/30/2024	57400	37,777.49	
					37,777.49	
		Vendor Subtotal:				
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	PRINTER SERVICES	08/30/2024	57393	313.21	
					313.21	
		Vendor Subtotal:				
01-10-00-53-3300	Regal Business Machines Inc	KONICA PRINTERS	08/15/2024	57365	355.88	
01-10-00-53-3300	Regal Business Machines Inc	REGAL REFUND	08/15/2024	57365	-282.89	
					72.99	
		Vendor Subtotal:				
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	NEW PRINTER DELIVERY FEE	08/30/2024	57428	728.64	
01-10-00-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	08/30/2024	57428	806.87	
					1,535.51	
		Vendor Subtotal:				
01-10-00-53-4250	Fifth Third Bank	CONFERENCE REGISTRATION MC	08/31/2024	1567	750.00	
					750.00	
		Vendor Subtotal:				
01-10-00-53-4300	Fifth Third Bank	CRAINS SUBSCRIPTION	08/31/2024	1567	20.00	
					20.00	
		Vendor Subtotal:				
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	08/15/2024	57341	67.35	
01-10-00-54-0100	Cintas Corp	LOBBY FLOOR MATS	08/30/2024	57388	67.35	
					134.70	
		Vendor Subtotal:				
01-10-00-54-0100	Datasource Ink	ADMIN INK-ROSEY DRUM	08/30/2024	57392	107.00	
01-10-00-54-0100	Datasource Ink	ADMIN INK	08/30/2024	57392	170.00	
					277.00	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-54-0100	Fifth Third Bank	ADMIN WRIST REST	08/31/2024	1567	15.08	
01-10-00-54-0100	Fifth Third Bank	POST IT NOTES	08/31/2024	1567	14.91	
01-10-00-54-0100	Fifth Third Bank	ADMIN COFFEE	08/31/2024	1567	224.04	
		Vendor Subtotal:			254.03	
01-10-00-54-0100	Garvey's Office Products	AP STAMP	08/30/2024	57398	39.99	
		Vendor Subtotal:			39.99	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN FORKS	08/15/2024	0	60.71	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN PAPER	08/15/2024	0	304.95	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN OFFICE SUPPLIES	08/30/2024	0	68.29	
		Vendor Subtotal:			433.95	
01-10-00-54-0150	Verizon Wireless	VERIZON DATA	08/15/2024	0	52.20	
		Vendor Subtotal:			52.20	
01-10-00-54-0600	UPS	ADMIN MAILING	08/15/2024	57377	32.16	
01-10-00-54-0600	UPS	ADMIN MAILING	08/15/2024	57377	1.71	
		Vendor Subtotal:			33.87	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	64.50	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	365.50	
		Vendor Subtotal:			430.00	
01-15-00-53-4250	Fifth Third Bank	IMC TRUSTEE	08/31/2024	1567	975.00	
		Vendor Subtotal:			975.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	4,889.98	
		Vendor Subtotal:			4,889.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-20-00-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	60.57	
		Vendor Subtotal:			60.57	
01-20-00-53-0370	AT&T Mobility LLC	FIRST NET COMMUNICATIONS	08/15/2024	57337	309.98	
		Vendor Subtotal:			309.98	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2024	0	270.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	08/15/2024	0	235.00	
		Vendor Subtotal:			1,210.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	08/15/2024	0	77.66	
		Vendor Subtotal:			77.66	
01-20-00-53-1300	B&F Construction Code Services Inc	JULY INSPECTIONS	08/30/2024	57383	2,095.00	
		Vendor Subtotal:			2,095.00	
01-20-00-53-1300	Elevator Inspection Services Co Inc	ELEVATOR REINSPECTIONS	08/30/2024	0	96.00	
		Vendor Subtotal:			96.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEWS	08/15/2024	57366	5,097.59	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	COR INVOICE	08/15/2024	57366	5,761.00	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW	08/30/2024	57418	4,887.11	
		Vendor Subtotal:			15,745.70	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	7,902.65	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	3,337.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	205.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	669.10	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	306.60	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	51.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	2,749.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	11,196.93	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	64.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	164.50	
		Vendor Subtotal:			26,647.28	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY 24	08/15/2024	0	1,500.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES JULY	08/30/2024	0	1,500.20	
		Vendor Subtotal:			3,000.20	
01-40-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	43,691.90	
		Vendor Subtotal:			43,691.90	
01-40-00-52-0420	Bestco HARTFORD	RETIREE BENEFITS	08/30/2024	57384	10,103.99	
		Vendor Subtotal:			10,103.99	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	131.82	
01-40-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	11,745.51	
		Vendor Subtotal:			11,877.33	
01-40-00-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	596.10	
		Vendor Subtotal:			596.10	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA	08/15/2024	0	50.06	
		Vendor Subtotal:			50.06	
01-40-00-53-0385	DACRA Adjudication System	DACRA JULY 2024	08/15/2024	0	1,800.00	
		Vendor Subtotal:			1,800.00	
01-40-00-53-0385	Alfred M Swanson Jr	LOCAL HEARING	08/15/2024	0	600.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No	
					600.00		
	Vendor Subtotal:					600.00	
01-40-00-53-0410	Fifth Third Bank	REPLACEMENT DESK PHONES	08/31/2024	1567	378.00		
01-40-00-53-0410	Fifth Third Bank	TAC UNIT LAPTOP POWER	08/31/2024	1567	35.98		
01-40-00-53-0410	Fifth Third Bank	IPHONE CASES	08/31/2024	1567	95.97		
01-40-00-53-0410	Fifth Third Bank	IPAD CASES, WIRELESS	08/31/2024	1567	62.99		
01-40-00-53-0410	Fifth Third Bank	CELL PHONE COVERS	08/31/2024	1567	12.98		
					585.92		
	Vendor Subtotal:					585.92	
01-40-00-53-0410	Porter Lee Corporation	PORTER LEE ANNUAL SOFTWARE	08/15/2024	57363	1,540.00		
					1,540.00		
	Vendor Subtotal:					1,540.00	
01-40-00-53-0410	Thomson Reuters-West	MONTHLY SUBSCRIPTION	08/15/2024	57374	227.50		
					227.50		
	Vendor Subtotal:					227.50	
01-40-00-53-3100	Wheel & Sprocket, Oak Park	POLICE BIKE REPAIR	08/30/2024	57430	149.38		
					149.38		
	Vendor Subtotal:					149.38	
01-40-00-53-3200	ABC Automotive Electronics	COVERT VEHICLE EMERGENCY I	08/15/2024	0	2,542.70		
01-40-00-53-3200	ABC Automotive Electronics	UPFIT NEW TAC UNIT	08/15/2024	0	2,170.00		
					4,712.70		
	Vendor Subtotal:					4,712.70	
01-40-00-53-3200	Gas Plus Corporation	MONTHLY CAR WASH	08/15/2024	57339	215.91		
					215.91		
	Vendor Subtotal:					215.91	
01-40-00-53-3200	Leonard M Bulat	BIKE STRIPES/CAR #	08/30/2024	57387	650.00		
					650.00		
	Vendor Subtotal:					650.00	
01-40-00-53-3200	Cassidy Tire & Service LLC	SQUAD TIRES	08/15/2024	0	764.00		

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					764.00	
		Vendor Subtotal:				
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2024 MAINTENANCE-'17 DO	08/30/2024	0	2,954.90	
01-40-00-53-3200	Pete's Automotive Service Inc	JULY 2024 MAINTENANCE-'23 DO	08/30/2024	0	45.00	
					2,999.90	
		Vendor Subtotal:				
01-40-00-53-4100	Fifth Third Bank	TRAINING	08/31/2024	1567	150.00	
01-40-00-53-4100	Fifth Third Bank	ALICE INST. JL	08/31/2024	1567	749.00	
01-40-00-53-4100	Fifth Third Bank	ALICE INST. MD	08/31/2024	1567	749.00	
01-40-00-53-4100	Fifth Third Bank	UC SOCIAL MEDIA INVEST. DZ	08/31/2024	1567	250.00	
					1,898.00	
		Vendor Subtotal:				
01-40-00-53-4100	North East Multi-Regional Training	CLOSE QUARTER DZ	08/30/2024	57412	300.00	
01-40-00-53-4100	North East Multi-Regional Training	BIKE LANE IPMBA-NIEMANN	08/30/2024	57412	175.00	
01-40-00-53-4100	North East Multi-Regional Training	NEMRT STREET CRIMES-AC & LN	08/30/2024	57412	650.00	
01-40-00-53-4100	North East Multi-Regional Training	FRONTLINE LEADER PB	08/30/2024	57412	200.00	
					1,325.00	
		Vendor Subtotal:				
01-40-00-53-4100	Lane Niemann	AR ARMOR TRAINING MEAL EXP	08/30/2024	57413	39.40	
					39.40	
		Vendor Subtotal:				
01-40-00-53-4200	Andy Frain Services Inc	JULY 2024 CROSSING GUARDS	08/30/2024	0	9,670.32	
					9,670.32	
		Vendor Subtotal:				
01-40-00-53-4200	Fifth Third Bank	ID BRACELET	08/31/2024	1567	12.99	
					12.99	
		Vendor Subtotal:				
01-40-00-53-4200	Thrive Counseling Center	CRISIS SERVICES JULY 1-31 2024	08/30/2024	0	4,000.00	
					4,000.00	
		Vendor Subtotal:				
01-40-00-53-4250	Fifth Third Bank	DEPT MEETING	08/31/2024	1567	71.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4250	Fifth Third Bank	DEPT MEETING	08/31/2024	1567	53.55	
01-40-00-53-4250	Fifth Third Bank	DEPT MEETING	08/31/2024	1567	75.54	
		Vendor Subtotal:			200.34	
01-40-00-53-4300	Fifth Third Bank	FAA DRONE REGISTRATION	08/31/2024	1567	5.00	
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION-TRIB	08/31/2024	1567	34.00	
		Vendor Subtotal:			39.00	
01-40-00-53-4300	Illinois Law Enforcement Alarm Sys	ILEAS DUES	08/30/2024	57399	120.00	
		Vendor Subtotal:			120.00	
01-40-00-53-4300	West Suburban Major Crimes Task F	ANNUAL DUES WESTAF	08/15/2024	57378	2,250.00	
01-40-00-53-4300	West Suburban Major Crimes Task F	ANNUAL DUES WESTAF	08/15/2024	57378	500.00	
		Vendor Subtotal:			2,750.00	
01-40-00-53-5400	Leonard M Bulat	CAR 3 CRASH REPAIR	08/30/2024	57387	550.00	
		Vendor Subtotal:			550.00	
01-40-00-53-5400	Perfection Auto Inc	CAR #3 BODY REPAIR	08/30/2024	57416	4,634.45	
		Vendor Subtotal:			4,634.45	
01-40-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	08/31/2024	1567	78.97	
01-40-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	08/31/2024	1567	37.03	
		Vendor Subtotal:			116.00	
01-40-00-54-0150	Ray O'Herron Co. Inc	AVON C50 AIR PRUIFYING RESPII	08/30/2024	57415	16,924.20	
		Vendor Subtotal:			16,924.20	
01-40-00-54-0150	Recon Power Bikes	PURCHASE OF 3 E-BIKES AND EC	08/15/2024	57364	17,891.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					17,891.00	
		Vendor Subtotal:				
01-40-00-54-0300	Galls LLC	UNIFORMS-DRAKE	08/30/2024	57397	20.50	
01-40-00-54-0300	Galls LLC	UNIFORMS-MIKA	08/30/2024	57397	164.65	
01-40-00-54-0300	Galls LLC	UNIFORMS-MIKA	08/30/2024	57397	204.94	
					390.09	
		Vendor Subtotal:				
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-HUMPHREYS	08/15/2024	57357	54.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORM-LOEZA	08/30/2024	57402	15.00	
					69.00	
		Vendor Subtotal:				
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM- RANSOM	08/30/2024	57415	101.70	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM- TAGLE	08/30/2024	57415	242.97	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- WILLIAMS	08/30/2024	57415	66.58	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- LOEZA	08/30/2024	57415	170.35	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- WILLIAMS	08/30/2024	57415	112.76	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- WILLIAMS	08/30/2024	57415	35.95	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORM- WILLIAMS	08/30/2024	57415	691.36	
01-40-00-54-0300	Ray O'Herron Co. Inc	LOEZA UNIFORM	08/30/2024	57415	710.44	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- WILLIAMS	08/30/2024	57415	154.44	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS RETURN - LOEZA	08/30/2024	57415	-561.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-LOEZA	08/30/2024	57415	35.95	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- LOEZA	08/30/2024	57415	1,243.74	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS- WILLIAMS	08/30/2024	57415	1,352.41	
					4,356.66	
		Vendor Subtotal:				
01-40-00-54-0300	Streicher's Inc	NIPAS EQUIPMENT	08/30/2024	57425	380.00	
					380.00	
		Vendor Subtotal:				
01-40-00-54-0310	Ray O'Herron Co. Inc	UNIFORM- BUS	08/30/2024	57415	226.80	
					226.80	
		Vendor Subtotal:				
01-40-00-54-0400	Aftermath	PRISONER CLEAN UP	08/30/2024	57381	300.00	
01-40-00-54-0400	Aftermath	PRISONER CLEAN UP	08/30/2024	57381	300.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					600.00	
	Vendor Subtotal:				600.00	
01-40-00-54-0400	Fifth Third Bank	PRISONER MEDS	08/31/2024	1567	12.11	
01-40-00-54-0400	Fifth Third Bank	PRISONER PRESCRIPTIONS	08/31/2024	1567	20.54	
					32.65	
	Vendor Subtotal:				32.65	
01-40-00-54-0400	Starship Inc	PRISONER MEALS JULY 2024	08/15/2024	0	104.00	
					104.00	
	Vendor Subtotal:				104.00	
01-40-00-54-0600	Fifth Third Bank	LAPTOP CASES	08/31/2024	1567	78.98	
					78.98	
	Vendor Subtotal:				78.98	
01-40-00-54-0600	W.C. Schauer Hardware	MISC CSO SUPPLIES	08/30/2024	57419	89.01	
					89.01	
	Vendor Subtotal:				89.01	
01-40-00-54-0602	Ray O'Herron Co. Inc	DEPARTMENT OC AND AMMUNIT	08/15/2024	57361	1,093.00	
01-40-00-54-0602	Ray O'Herron Co. Inc	AMMO	08/15/2024	57361	507.51	
					1,600.51	
	Vendor Subtotal:				1,600.51	
01-40-00-54-0603	Ray O'Herron Co. Inc	POLICE EQUIPMENT	08/30/2024	57415	241.36	
					241.36	
	Vendor Subtotal:				241.36	
01-40-00-54-0605	ABC Automotive Electronics	EMERGENCY LIGHTS TAC UNIT	08/15/2024	0	3,269.90	
					3,269.90	
	Vendor Subtotal:				3,269.90	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	523.03	
01-50-00-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	36,037.80	
					36,560.83	
	Vendor Subtotal:				36,560.83	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	90.15	
01-50-00-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	7,578.65	
		Vendor Subtotal:			7,668.80	
01-50-00-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	478.21	
		Vendor Subtotal:			478.21	
01-50-00-53-0200	AT&T Mobility LLC	FIRST NET COMMUNICATIONS	08/15/2024	57337	184.83	
		Vendor Subtotal:			184.83	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA	08/15/2024	0	41.66	
		Vendor Subtotal:			41.66	
01-50-00-53-0410	Chicago Communications LLC	REPROGRAM (15) APX NEXT 8000	08/30/2024	0	1,275.00	
		Vendor Subtotal:			1,275.00	
01-50-00-53-0410	Fifth Third Bank	KEYBOARD REFUND	08/31/2024	1567	-37.99	
01-50-00-53-0410	Fifth Third Bank	IPAD CASES, WIRELESS	08/31/2024	1567	62.99	
01-50-00-53-0410	Fifth Third Bank	KEYBOARD REFUND	08/31/2024	1567	-36.99	
		Vendor Subtotal:			-11.99	
01-50-00-53-0410	SimsUShare	PACKAGE FOR 3 SIM LICENSES	08/30/2024	57421	1,475.00	
		Vendor Subtotal:			1,475.00	
01-50-00-53-3100	Air One Equipment Inc	PREVENTIVE MAINTENANCE-AII	08/30/2024	0	827.00	
		Vendor Subtotal:			827.00	
01-50-00-53-3100	Russo Power Equipment Inc	REPAIRS TO RESCUE SAW	08/15/2024	0	251.69	
		Vendor Subtotal:			251.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-3200	Cassidy Tire & Service LLC	202-TIRE REPAIR	08/15/2024	0	30.00	
		Vendor Subtotal:			30.00	
01-50-00-53-3200	Fifth Third Bank	200-FLOOR MATS	08/31/2024	1567	277.90	
01-50-00-53-3200	Fifth Third Bank	FIRE CHIEF DURANGO REPAIR	08/31/2024	1567	4,363.50	
		Vendor Subtotal:			4,641.40	
01-50-00-53-3200	Fire Service, Inc.	REPLACED SEAT BOTTOM ENGIN	08/30/2024	0	407.54	
		Vendor Subtotal:			407.54	
01-50-00-53-3200	Pete's Automotive Service Inc	215-OIL CHANGE, SEAT REPAIR, A	08/30/2024	0	1,663.28	
01-50-00-53-3200	Pete's Automotive Service Inc	200-OIL CHANGE	08/30/2024	0	105.00	
01-50-00-53-3200	Pete's Automotive Service Inc	218 OIL CHNAGE	08/30/2024	0	125.00	
		Vendor Subtotal:			1,893.28	
01-50-00-53-4100	Building & Fire Code Academy	TRAINING K WILEY	08/15/2024	57338	380.00	
		Vendor Subtotal:			380.00	
01-50-00-53-4100	Illinois Fire Inspectors Association	PERMIT AND INSPECTION TRAIN	08/15/2024	57355	75.00	
		Vendor Subtotal:			75.00	
01-50-00-53-4100	Northeastern Illinois Public Safety T	FIRE INVESTIGATOR SPRING SES	08/30/2024	57414	2,050.00	
		Vendor Subtotal:			2,050.00	
01-50-00-53-4250	Dave Bochenek	FIRE RESCUE INTERNATIONAL C	08/30/2024	0	769.52	
		Vendor Subtotal:			769.52	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS MEETING	08/31/2024	1567	40.00	
01-50-00-53-4250	Fifth Third Bank	FLIGHTS FOR INTERNATIONAL C	08/31/2024	1567	233.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			273.96	
01-50-00-53-4250	Renee Morris	GEMT COST REPORTING TRAINING	08/30/2024	57410	32.16	
		Vendor Subtotal:			32.16	
01-50-00-53-4300	HRE, LLC	ANNUAL LICENSE FEE	08/15/2024	57353	1,817.00	
		Vendor Subtotal:			1,817.00	
01-50-00-53-4300	National Association of Fire Investig	NAFI DUES-D/C BOCHENEK	08/30/2024	57411	60.00	
		Vendor Subtotal:			60.00	
01-50-00-54-0100	Datasource Ink	KEVIN INK	08/15/2024	57346	455.00	
01-50-00-54-0100	Datasource Ink	KEVIN PRINTER/BACHNER INK	08/30/2024	57392	924.00	
		Vendor Subtotal:			1,379.00	
01-50-00-54-0300	Air One Equipment Inc	BUNKER GEAR REPLACEMENT	08/30/2024	0	12,741.00	
		Vendor Subtotal:			12,741.00	
01-50-00-54-0300	On Time Embroidery Inc	UNIFORMS	08/30/2024	0	309.00	
		Vendor Subtotal:			309.00	
01-50-00-54-0600	Air One Equipment Inc	SCBA ADAPTORS	08/15/2024	0	1,500.00	
01-50-00-54-0600	Air One Equipment Inc	FIRE HOOKS AND IRON STRAPS	08/15/2024	0	485.00	
01-50-00-54-0600	Air One Equipment Inc	ANNUAL SCBA FLOW TESTS	08/30/2024	0	1,770.45	
01-50-00-54-0600	Air One Equipment Inc	METER CALIBRATION	08/30/2024	0	655.96	
		Vendor Subtotal:			4,411.41	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	08/30/2024	57386	199.29	
		Vendor Subtotal:			199.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	CJC Auto Parts & Tires	OIL DRY	08/30/2024	57389	62.56	
		Vendor Subtotal:			62.56	
01-50-00-54-0600	W.S. Darley & Co	FIRE HOSE REPLACEMENT	08/30/2024	57391	303.04	
		Vendor Subtotal:			303.04	
01-50-00-54-0600	FedEx	FIRE MAILING	08/15/2024	57349	22.59	
		Vendor Subtotal:			22.59	
01-50-00-54-0600	Fifth Third Bank	FD PARTS	08/31/2024	1567	79.97	
		Vendor Subtotal:			79.97	
01-50-00-54-0600	Jones And Bartlett Publishers Inc	HAZ BK - LT PROMOTTIONAL BK	08/30/2024	57403	256.02	
		Vendor Subtotal:			256.02	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL - JU	08/15/2024	0	246.50	
01-50-00-54-0600	US Gas	OXYGEN FOR AMBULANCE	08/15/2024	0	144.60	
		Vendor Subtotal:			391.10	
01-60-01-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	4,485.29	
		Vendor Subtotal:			4,485.29	
01-60-01-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURAN	08/30/2024	57409	7,948.20	
		Vendor Subtotal:			7,948.20	
01-60-01-52-0420	Bestco HARTFORD	RETIREE BENEFITS	08/30/2024	57384	1,462.38	
		Vendor Subtotal:			1,462.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	110.27	
01-60-01-52-0420	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	2.85	
		Vendor Subtotal:			113.12	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/30/2024	57408	1,194.00	
		Vendor Subtotal:			1,194.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	77.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	102.20	
		Vendor Subtotal:			179.20	
01-60-01-53-0200	AT&T Mobility LLC	FIRST NET COMMUNICATIONS	08/15/2024	57337	50.90	
		Vendor Subtotal:			50.90	
01-60-01-53-0200	Comcast Cable	PW INTERNET	08/15/2024	57344	292.90	
01-60-01-53-0200	Comcast Cable	PW INTERNET	08/30/2024	57390	104.85	
		Vendor Subtotal:			397.75	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	08/15/2024	0	221.12	
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	08/15/2024	0	23.61	
		Vendor Subtotal:			23.61	
01-60-01-53-0410	DeKind Computer Consultants	WATCHGUARD FIREBOX	08/15/2024	0	1,535.50	
		Vendor Subtotal:			1,535.50	
01-60-01-53-0410	Illinois Alarm Service, Inc	PW DOOR SECURITY	08/15/2024	57354	99.84	
01-60-01-53-0410	Illinois Alarm Service, Inc	PW DOOR SECURITY	08/15/2024	57354	81.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					181.74	
		Vendor Subtotal:			181.74	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM SERVICES JUL'	08/15/2024	0	1,919.36	
					1,919.36	
		Vendor Subtotal:			1,919.36	
01-60-01-53-3200	Commercial Tire Service Inc	TRUCK REPAIR	08/15/2024	0	467.40	
					467.40	
		Vendor Subtotal:			467.40	
01-60-01-53-3200	Pete's Automotive Service Inc	VEHICLE REPAIR FORD F550	08/30/2024	0	1,242.65	
01-60-01-53-3200	Pete's Automotive Service Inc	VEHICLE REPAIR	08/30/2024	0	558.41	
					1,801.06	
		Vendor Subtotal:			1,801.06	
01-60-01-53-3200	Wigit's Truck Center	LOADER REPAIR	08/15/2024	57379	417.16	
01-60-01-53-3200	Wigit's Truck Center	TRUCK REPAIR	08/15/2024	57379	555.51	
01-60-01-53-3200	Wigit's Truck Center	TRUCK REPAIR AC	08/15/2024	57379	545.61	
01-60-01-53-3200	Wigit's Truck Center	TRUCK REPAIR	08/15/2024	57379	205.56	
					1,723.84	
		Vendor Subtotal:			1,723.84	
01-60-01-53-3400	Battery Service Corporation	SCHOOL ZONE CROSSING BATTE	08/30/2024	0	585.94	
					585.94	
		Vendor Subtotal:			585.94	
01-60-01-53-3400	Fifth Third Bank	STREET LIGHT PHOTO CELLS	08/31/2024	1567	41.98	
01-60-01-53-3400	Fifth Third Bank	STREET LIGHT SURGE PROTECTC	08/31/2024	1567	164.92	
					206.90	
		Vendor Subtotal:			206.90	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	08/15/2024	0	2,902.70	
					2,902.70	
		Vendor Subtotal:			2,902.70	
01-60-01-53-3550	Clesens	TREE INJECTION SUPPLIES	08/15/2024	57343	384.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			384.40	
01-60-01-53-3550	Osage Inc	TREE INVENTORY SERVICES	08/15/2024	57362	1,145.70	
01-60-01-53-3550	Osage Inc	TREE INVENTORY	08/15/2024	57362	761.90	
		Vendor Subtotal:			1,907.60	
01-60-01-53-3600	South West Industries, Inc.	ELEVATOR MAINTENANCE	08/15/2024	0	333.00	
01-60-01-53-3600	South West Industries, Inc.	ELEVATOR MAINTENANCE	08/15/2024	0	830.00	
		Vendor Subtotal:			1,163.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	PW ALARM MAINTENANCE	08/15/2024	57350	430.00	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	SPRINKLER SYSTEM	08/30/2024	57396	313.50	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	SPRINKLER SYSTEM	08/30/2024	57396	403.50	
		Vendor Subtotal:			1,147.00	
01-60-01-53-3600	Fullmer Locksmith Service Inc	PW DOOR SECURITY	08/15/2024	57351	779.00	
		Vendor Subtotal:			779.00	
01-60-01-53-3600	Lee Mechanical, Inc	HVAC REPAIR	08/30/2024	57405	3,502.81	
		Vendor Subtotal:			3,502.81	
01-60-01-53-3600	M & M Landscaping LLC	YARD CLEANUP-1122 N HARLEM	08/15/2024	0	247.50	
01-60-01-53-3600	M & M Landscaping LLC	LAKE ST PLANTER	08/15/2024	0	1,139.07	
		Vendor Subtotal:			1,386.57	
01-60-01-53-3600	Brian Skoczek	SWITCH FOR PW FIRE SUPPRESSI	08/15/2024	57370	99.97	
		Vendor Subtotal:			99.97	
01-60-01-53-3610	Strada Construction Company	2024 CURB AND SIDEWALK PROJ	08/30/2024	57424	105,000.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					105,000.00	
		Vendor Subtotal:				
01-60-01-53-4250	Brian Skoczek	ISA 2024-LODGING AND REGISTR	08/30/2024	57422	1,367.75	
01-60-01-53-4250	Brian Skoczek	ISA 2024-MEAL EXPENSES	08/30/2024	57422	74.38	
01-60-01-53-4250	Brian Skoczek	ISA 2024-TRANSPORTATION	08/30/2024	57422	306.96	
					1,749.09	
		Vendor Subtotal:				
01-60-01-53-4300	West Cook County Solid Waste Ager	ANNUAL MEMBERSHIP DUES	08/30/2024	57429	5,200.00	
					5,200.00	
		Vendor Subtotal:				
01-60-01-53-4400	Elmhurst Occupational Health	RANDOM DRUG TESTING	08/15/2024	57348	113.00	
					113.00	
		Vendor Subtotal:				
01-60-01-53-5350	LRS, LLC	SWEEPER DUMP FEES / BRUSH D.	08/15/2024	57359	1,143.15	
01-60-01-53-5350	LRS, LLC	STREET SWEEPING/WATER REPA	08/30/2024	57406	917.91	
					2,061.06	
		Vendor Subtotal:				
01-60-01-53-5400	LRS, LLC	DEBRIS AND HYDRANT REPLACI	08/15/2024	57359	650.50	
					650.50	
		Vendor Subtotal:				
01-60-01-53-5400	Suburban General Construction Inc	HYDRANT REPLACEMENT	08/15/2024	0	7,950.00	
					7,950.00	
		Vendor Subtotal:				
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	08/30/2024	57380	2,403.79	
					2,403.79	
		Vendor Subtotal:				
01-60-01-53-5450	ComEd	REPORT FEE	08/15/2024	57345	64.00	
					64.00	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0310	Alec Cepak	SAFETY BOOTS	08/15/2024	57340	156.26	
		Vendor Subtotal:			156.26	
01-60-01-54-0600	Blackburn Manufacturing Company	UTILITY FLAGS	08/30/2024	57385	239.76	
		Vendor Subtotal:			239.76	
01-60-01-54-0600	Fifth Third Bank	DELINEATOR PADS	08/31/2024	1567	307.88	
01-60-01-54-0600	Fifth Third Bank	BUILDING MAINTENANCE SUPPI	08/31/2024	1567	68.03	
		Vendor Subtotal:			375.91	
01-60-01-54-0600	W.W. Grainger Inc	VH OPERATING SUPPLIES	08/15/2024	0	219.83	
		Vendor Subtotal:			219.83	
01-60-01-54-0600	JCK Contractors	TOPSOIL-STUMPS	08/30/2024	57401	440.00	
		Vendor Subtotal:			440.00	
01-60-01-54-0600	Keller-Heartt Oil Co Inc	TRUCK GREASE	08/30/2024	0	76.30	
		Vendor Subtotal:			76.30	
01-60-01-54-0600	LRS, LLC	DEBRIS AND HYDRANT REPLACI	08/15/2024	57359	1,737.31	
		Vendor Subtotal:			1,737.31	
01-60-01-54-0600	Menards	SHOP SUPPLIES	08/30/2024	57407	158.47	
		Vendor Subtotal:			158.47	
01-60-01-54-0600	Russo Power Equipment Inc	GREASE GUN AND SMALL ENGIN	08/15/2024	0	73.92	
01-60-01-54-0600	Russo Power Equipment Inc	CHAINSAW PARTS	08/15/2024	0	52.25	
		Vendor Subtotal:			126.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS & PARTS	08/15/2024	57367	3.59	
		Vendor Subtotal:			3.59	
01-60-01-54-0600	SiteOne Landscape Supply LLC	GRASS SEED	08/15/2024	57369	262.90	
		Vendor Subtotal:			262.90	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/30/2024	0	1,059.94	
01-60-01-54-0600	Unique Products & Service Corp	JANITORIAL SUPPLIES	08/30/2024	0	359.40	
		Vendor Subtotal:			1,419.34	
01-60-05-53-5500	LRS Holdings LLC	REFUSE REMOVAL PER CONTRAC	08/15/2024	0	104,425.28	
		Vendor Subtotal:			104,425.28	
				Subtotal for Fund: 01	888,165.33	
02-00-00-21-0000	TOMMY & ABBY SEARS	Refund Check 015080-000, 747 BON	07/31/2024	57376	287.46	
		Vendor Subtotal:			287.46	
02-00-00-21-0000	EXCELL PROPERTIES 1 LLC, UN	Refund Check 015748-000, 734 WILJ	08/26/2024	57426	45.00	
		Vendor Subtotal:			45.00	
02-00-00-21-0015	State Treasurer	PR Batch 00015.08.2024 State Income	08/15/2024	100733	1,690.79	
02-00-00-21-0015	State Treasurer	PR Batch 00031.08.2024 State Income	08/30/2024	100741	1,691.38	
		Vendor Subtotal:			3,382.17	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Federal Inco:	08/15/2024	100734	4,123.95	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Medicare En	08/15/2024	100734	536.53	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 FICA Emplo	08/15/2024	100734	2,294.18	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 Medicare En	08/15/2024	100734	536.53	
02-00-00-21-0015	United States Treasury	PR Batch 00015.08.2024 FICA Emplo	08/15/2024	100734	2,294.18	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 FICA Emplo	08/30/2024	100742	2,295.27	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Federal Inco:	08/30/2024	100742	4,079.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Medicare En	08/30/2024	100742	536.79	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 Medicare En	08/30/2024	100742	536.79	
02-00-00-21-0015	United States Treasury	PR Batch 00031.08.2024 FICA Emplo	08/30/2024	100742	2,295.27	
Vendor Subtotal:					19,529.29	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	751.70	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	910.61	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	1,175.12	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF-Volun	08/15/2024	100738	215.29	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF Emplc	08/15/2024	100738	1,495.61	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.08.2024 IMRF-Volun	08/15/2024	100738	592.35	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	739.29	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF-Volun	08/30/2024	100738	592.35	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	1,492.38	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	905.80	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF-Volun	08/30/2024	100738	206.21	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00031.08.2024 IMRF Emplc	08/30/2024	100738	1,150.71	
Vendor Subtotal:					10,227.42	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2024 ICMA	08/15/2024	100732	414.70	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.08.2024 ICMA	08/15/2024	100732	45.67	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2024 ICMA	08/30/2024	100737	43.67	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00031.08.2024 ICMA	08/30/2024	100737	414.71	
Vendor Subtotal:					918.75	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.08.2024 AXA Roth	08/15/2024	100731	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00031.08.2024 AXA Roth	08/30/2024	100736	10.00	
Vendor Subtotal:					20.00	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2024 Public Work:	08/15/2024	100739	284.13	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2024 Public Work:	08/30/2024	100739	295.94	
Vendor Subtotal:					580.07	
02-00-00-21-0050	International Union of Operating En	PR Batch 00015.08.2024 Public Work:	08/15/2024	100740	55.84	
02-00-00-21-0050	International Union of Operating En	PR Batch 00031.08.2024 Public Work:	08/30/2024	100740	57.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					113.74	
		Vendor Subtotal:			113.74	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.08.2024 Supplementa	08/15/2024	6624	18.31	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00031.08.2024 Supplementa	08/30/2024	6624	19.19	
					37.50	
		Vendor Subtotal:			37.50	
02-60-06-52-0400	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	7,903.84	
					7,903.84	
		Vendor Subtotal:			7,903.84	
02-60-06-52-0400	MOE Funds	PW EMPLOYEE HEALTH INSURANCE	08/30/2024	57409	7,733.80	
					7,733.80	
		Vendor Subtotal:			7,733.80	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INSURANCE PW RETIRE	08/30/2024	57408	546.00	
					546.00	
		Vendor Subtotal:			546.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	19.25	
02-60-06-52-0425	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	311.12	
					330.37	
		Vendor Subtotal:			330.37	
02-60-06-53-0100	ComEd	PUMP STATION ELECTRICITY	08/15/2024	57345	5,261.76	
					5,261.76	
		Vendor Subtotal:			5,261.76	
02-60-06-53-0200	AT&T Mobility LLC	FIRST NET COMMUNICATIONS	08/15/2024	57337	50.90	
					50.90	
		Vendor Subtotal:			50.90	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	08/15/2024	0	55.28	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE	08/15/2024	0	171.86	
					227.14	
		Vendor Subtotal:			227.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	08/15/2024	0	23.61	
		Vendor Subtotal:			23.61	
02-60-06-53-0380	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	34.50	
02-60-06-53-0380	Intergovernmental Personnel Benefit	AUG. 2024 IPBC INSURANCE	08/01/2024	1566	0.60	
		Vendor Subtotal:			35.10	
02-60-06-53-0410	DeKind Computer Consultants	DEKIND TRIP CHARGES	08/15/2024	0	80.00	
02-60-06-53-0410	DeKind Computer Consultants	DEKIND MONTHLY IT SERVICES	08/15/2024	0	2,835.00	
		Vendor Subtotal:			2,915.00	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM SERVICES JUL'	08/15/2024	0	1,919.36	
		Vendor Subtotal:			1,919.36	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS JULY 2024	08/15/2024	0	951.00	
02-60-06-53-0410	SBRK Finance Holdings Inc	SPRINGBROOK IT SERVICES	08/15/2024	0	-8,796.36	
02-60-06-53-0410	SBRK Finance Holdings Inc	SPRINGBROOK IT SERVICES	08/15/2024	0	16,989.95	
		Vendor Subtotal:			9,144.59	
02-60-06-53-2250	IRMA	LIABILITY INSURANCE DEDUCTI	08/30/2024	57400	12,350.00	
		Vendor Subtotal:			12,350.00	
02-60-06-53-3050	Dorner Products LLC	WATER SYSTEM PARTS	08/15/2024	57347	350.00	
		Vendor Subtotal:			350.00	
02-60-06-53-3050	Hach Company	WATER TREATMENT CHEMICALS	08/15/2024	57352	258.48	
		Vendor Subtotal:			258.48	
02-60-06-53-3050	LRS, LLC	STREET SWEEPING/WATER REPA	08/30/2024	57406	1,297.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,297.50	
		Vendor Subtotal:				
02-60-06-53-3050	Strada Construction Company	2024 CURB AND SIDEWALK PROJ	08/30/2024	57424	2,500.00	
					2,500.00	
		Vendor Subtotal:				
02-60-06-53-3055	Core & Main LP	1142 FRANKLIN HYDRANT REPL/	08/30/2024	0	5,298.50	
					5,298.50	
		Vendor Subtotal:				
02-60-06-53-3055	McAdam Nursery & Garden Center	TOPSOIL HYDRANT	08/30/2024	0	48.00	
					48.00	
		Vendor Subtotal:				
02-60-06-53-3200	Wigit's Truck Center	TRUCK REPAIR AC	08/15/2024	57379	545.61	
					545.61	
		Vendor Subtotal:				
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	PRINTER SERVICES	08/30/2024	57393	104.40	
					104.40	
		Vendor Subtotal:				
02-60-06-53-3300	Regal Business Machines Inc	KONICA PRINTERS	08/15/2024	57365	39.54	
02-60-06-53-3300	Regal Business Machines Inc	REGAL REFUND	08/15/2024	57365	-31.43	
					8.11	
		Vendor Subtotal:				
02-60-06-53-3300	Wells Fargo Vendor Financial Servic	PRINTER LEASE	08/30/2024	57428	89.65	
02-60-06-53-3300	Wells Fargo Vendor Financial Servic	NEW PRINTER DELIVERY FEE	08/30/2024	57428	242.88	
					332.53	
		Vendor Subtotal:				
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM MONITORING PUMP STA	08/15/2024	0	229.20	
02-60-06-53-3600	Alarm Detection Systems Inc	ALARM PUMP STATION	08/30/2024	0	105.00	
					334.20	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3631	Christopher B. Burke Engineering Lt	LEAD SERVICE LINE REPLACEMI	08/30/2024	0	3,033.89	
02-60-06-53-3631	Christopher B. Burke Engineering Lt	LEAD SERVICE LINE REPLACEMI	08/30/2024	0	9,906.25	
02-60-06-53-3631	Christopher B. Burke Engineering Lt	LEAD SERVICE LINE REPLACEMI	08/30/2024	0	4,971.25	
		Vendor Subtotal:			17,911.39	
02-60-06-53-3631	Patrick Janulis	LEAD SERVICE LINE REPLACEMI	08/15/2024	57356	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-3640	Core & Main LP	PLUG CEMENT	08/30/2024	0	39.00	
		Vendor Subtotal:			39.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILL PRINTING-JUL 2024	08/30/2024	0	114.64	
		Vendor Subtotal:			114.64	
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	08/15/2024	57373	920.00	
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	08/15/2024	57373	705.00	
		Vendor Subtotal:			1,625.00	
02-60-06-53-5350	LRS, LLC	SWEEPER DUMP FEES / BRUSH D	08/15/2024	57359	237.00	
02-60-06-53-5350	LRS, LLC	STREET SWEEPING/WATER REPA	08/30/2024	57406	455.50	
		Vendor Subtotal:			692.50	
02-60-06-53-5400	Core & Main LP	HYDRANT STRIKE/GREENFIELD '	08/15/2024	0	5,298.50	
		Vendor Subtotal:			5,298.50	
02-60-06-54-0500	W.W. Grainger Inc	VALVE TURNER PART	08/30/2024	0	172.32	
		Vendor Subtotal:			172.32	
02-60-06-54-0500	Rush Truck Center	SEAT BELT ASSEMBLY	08/30/2024	57417	74.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			74.90	
02-60-06-54-0500	Standard Equipment Company	STREET SWEEPER PARTS	08/15/2024	57372	1,395.95	
		Vendor Subtotal:			1,395.95	
02-60-06-54-0600	Core & Main LP	STOCK PARTS	08/15/2024	0	1,518.00	
02-60-06-54-0600	Core & Main LP	WIRE FOR METERS	08/15/2024	0	140.00	
02-60-06-54-0600	Core & Main LP	REPAIR	08/30/2024	0	155.68	
02-60-06-54-0600	Core & Main LP	PARTS	08/30/2024	0	597.79	
		Vendor Subtotal:			2,411.47	
02-60-06-54-0600	W.W. Grainger Inc	BODY HARNESS FOR WATER TOV	08/15/2024	0	65.05	
02-60-06-54-0600	W.W. Grainger Inc	DRILL WATER DEPARTMENT	08/30/2024	0	187.91	
		Vendor Subtotal:			252.96	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT CHEMICALS	08/15/2024	0	737.63	
		Vendor Subtotal:			737.63	
02-60-06-54-0600	LRS, LLC	DEBRIS AND HYDRANT REPLACI	08/15/2024	57359	677.50	
		Vendor Subtotal:			677.50	
02-60-06-54-0600	Russo Power Equipment Inc	GREASE GUN AND SMALL ENGIN	08/15/2024	0	23.99	
		Vendor Subtotal:			23.99	
02-60-06-54-0600	HD Supply Inc	PHOSPHATE SAMPLE TESTER	08/15/2024	0	729.60	
		Vendor Subtotal:			729.60	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE-AUG	08/15/2024	0	507.12	
		Vendor Subtotal:			507.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2024	57342	87,399.00	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	08/15/2024	57342	112,565.70	
		Vendor Subtotal:			199,964.70	
02-60-06-55-9100	Strada Construction Company	2024 CURB AND SIDEWALK PROJ	08/30/2024	57424	10,000.00	
		Vendor Subtotal:			10,000.00	
		Subtotal for Fund: 02			344,789.37	
03-00-00-55-9100	Schroeder Asphalt Services Inc	2024-REBUILD IL STREET IMPROV	08/15/2024	57368	536,149.37	
03-00-00-55-9100	Schroeder Asphalt Services Inc	2024 STREET IMPROVEMENT PRC	08/30/2024	57420	200,000.00	
		Vendor Subtotal:			736,149.37	
		Subtotal for Fund: 03			736,149.37	
13-00-00-55-8720	Elan City Inc	RADAR SIGNS	08/30/2024	57395	6,850.00	
		Vendor Subtotal:			6,850.00	
13-00-00-55-8850	Air One Equipment Inc	SCBA REPLACEMENT PROGRAM	08/15/2024	0	26,760.00	
		Vendor Subtotal:			26,760.00	
		Subtotal for Fund: 13			33,610.00	
14-00-00-44-4240	Alltech Tracking LLC	FEES ON COLLECTIONS	08/30/2024	57382	367.49	
		Vendor Subtotal:			367.49	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	08/15/2024	0	10,589.50	
		Vendor Subtotal:			10,589.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
14-00-00-55-0500	Growing Community Media NFP	LEGAL AD	08/30/2024	0	154.00	
		Vendor Subtotal:			154.00	
14-00-00-55-8620	CDS Office Technologies Inc	SQUAD CAR LAPTOP DOCKS/ AN	08/15/2024	0	17,386.63	
		Vendor Subtotal:			17,386.63	
14-00-00-55-8620	SBRK Finance Holdings Inc	SPRINGBROOK IT SERVICES MIG	08/15/2024	0	9,500.00	
		Vendor Subtotal:			9,500.00	
		Subtotal for Fund: 14			37,997.62	
31-00-00-53-0100	ComEd	MADISON ST	08/15/2024	57345	113.21	
		Vendor Subtotal:			113.21	
31-00-00-55-4300	LoopNet	MADISON ST ADVERTISING	08/15/2024	57358	999.00	
		Vendor Subtotal:			999.00	
		Subtotal for Fund: 31			1,112.21	
35-00-00-53-3610	Strada Construction Company	2024 CURB AND SIDEWALK PROJ	08/30/2024	57424	4,900.00	
		Vendor Subtotal:			4,900.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER 7600 AUGUST	08/30/2024	0	951.70	
		Vendor Subtotal:			951.70	
35-00-00-55-9100	Schroeder Asphalt Services Inc	2024 STREET IMPROVEMENT PRC	08/30/2024	57420	33,815.68	
		Vendor Subtotal:			33,815.68	
		Subtotal for Fund: 35			39,667.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
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Report Total:

2,081,491.28



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: September 9, 2024
SUBJECT: Amendments to Chapter 9-2-19 of the River Forest Village Code-
Schedule of Fines and Fees for Compliance Warning Tickets

Issue: The Village amended the schedule of fines and penalties associated with violations of vehicular standing, parking, or compliance regulations in Chapter 9-6-9, on April 29, 2024. A review of the Village Code revealed that Chapter 9-2-19, regarding Alternate Penalties for Compliance Warning Tickets, listed the previous schedule of fines and fees in conflict with the amendment adopted on April 29, 2024.

Analysis: Chapter 9-2-19 of the Village Code currently states persons that receive a compliance warning ticket, "may settle and compromise that ticket by paying to the village a fine of thirty dollars prior to the first hearing date or by paying to the village the sum of fifty dollars subsequent to the first hearing date and one hundred dollars subsequent to the second hearing date." This conflicts with the amendments made in Chapter 9-6-9 on April 29, 2024. The recommended amendment to Chapter 9-2-19 refers to the Schedule of Fines and Fees adopted by ordinance on April 29, 2024.

Recommendation: If the Village Board of Trustees wishes to approve this Ordinance, the following motion would be appropriate:

Motion to Approve this Ordinance Amending Chapter 9-2-19 of the River Forest Village Code with Regards to the Schedule of Fines and Penalties for Compliance Warning Tickets.

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 9-2-19 OF THE RIVER FOREST VILLAGE CODE WITH REGARD TO SCHEDULE OF FINES AND PENALTIES FOR COMPLIANCE WARNING TICKETS

WHEREAS, the Village of River Forest (“Village”) is a non-home rule unit of local government as provided by Article VII, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, Section 1-2-1 of the Illinois Municipal Code, 65 ILCS 5/1-2-1, grants the Village the authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities;” and

WHEREAS, the Village desires to amend the Village of River Forest Village Code (“Village Code”) with respect to the Schedule of Fines and Penalties; and

WHEREAS, the President and Board of Trustees recognize the need to amend, update and clarify the existing regulations from time to time; and

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

SECTION 1: That the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: That Village Code is hereby amended as follows:

Amendment 1:

Section 9-2-19.A. of the Village Code is hereby amended to read as follows, with additions underlined and deletions struck through:

9-2-19: PENALTY:

- A. Alternate Penalties; Compliance Warning Tickets: ~~Effective June 24, 2013~~ September 9, 2024, any person, pursuant to the issuance of a compliance warning ticket, who is accused of a violation of certain sections of this code as hereinafter described in subsection B of this section, except a traffic offense for which a court appearance is required pursuant to chapter 110A Illinois Compiled Statutes, 1992, may settle and compromise that ticket by paying to the village a fine as listed in Fine Payment Schedule of section 9-6-9 of this title. ~~of thirty dollars prior to the first hearing date or by paying to the village the sum of fifty dollars subsequent to the first hearing date and one hundred dollars subsequent to the second hearing date.~~

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

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

Passed on a roll call vote of the Corporate Authorities on the 9th day of September, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

ATTEST:

Village Clerk

APPROVED by me this 9th day of September, 2024.

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



MEMORANDUM

DATE: September 9, 2024

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering

SUBJECT: Approval of an Intergovernmental Agreement and Engineering Agreement for the Harlem Avenue Viaduct Phase I Study

In 2008, River Forest entered into an Intergovernmental Agreement (IGA) with the Villages of Oak Park and Forest Park to complete Phase I Engineering for the replacement of the railroad bridge over Harlem Avenue. This work has been funded at 80% through the Illinois Department of Transportation (IDOT) with the remaining 20% split between the three municipalities. Tasks included conceptual design, intersection/accident studies and analysis and project renderings. Discussions with other stakeholders were also initiated during Phase I Engineering, including Metra, Union Pacific (UP), Chicago Transit Authority (CTA) and IDOT. The replacement bridge structure will be a single-span through-girder bridge supported by drilled-shaft caisson with a minimum vertical clearance of 14'-9". Roadway improvements will require the lowering of Harlem Avenue to achieve a vertical clearance along with additional adjacent roadway improvements, new turn lanes and sidewalk improvements to meet ADA standards.

In 2008, Phase I (preliminary engineering) was started to evaluate options for replacement/rehabilitation of the Bridge and improvement of traffic flow through the intersection. Initial funding for Phase I was provided through a Federal High Priority Project (HPP) grant (\$798,400) along with approximately \$201,600 in local funds split between the 3 Villages with River Forest paying 25%, Oak Park paying 50%, and Forest Park paying 25%.

IDOT indicated that the project would not be approved until an ownership and maintenance Intergovernmental Agreement (IGA) was in-place between River Forest, Forest Park, Oak Park, IDOT, CTA, Metra and the Union Pacific Railroad. Based on the difficulties of obtaining a letter of support from the railroads, an IGA based on the limited details available from a Phase I study is difficult to obtain. The IGA requirement coupled with a lack of funding for design and construction caused the project to slow. Over the subsequent years, multiple grant opportunities were solicited in an effort to secure project funding in hopes that acquisition of a funding source would further the previous IGA discussions and complete Phase I. The three Villages applied for a construction grant in 2022, but were informed that a lack of a completed Phase I study made the project ineligible.

The Village of River Forest has been awarded a \$250,000 grant by the Illinois Department of Commerce and Economic Opportunity (DCEO) for the completion of the Phase I study.

As mentioned, in order to obtain the IGA, additional Phase I design work would be required to update the current study based on the changes in the area for the several developments, updated traffic and collision studies, and a more detailed bridge design. Additionally, Union Pacific (UP) indicated they will not move forward with additional reviews needed to get towards an IGA for the project unless review fees are paid which could range from \$50,000-\$100,000. Also, per standard UP policies, UP will not approve an IGA or the project unless bridge maintenance and ownership is transferred after the project, meaning IDOT would need to accept ownership of the bridge in order for UP to approve the IGA. Furthermore, CTA indicated, in order to get their support, they would like to keep their station and yard open west of Harlem during the work and requested doing off hours work for almost the entire project.

H.W. Lochner provided a supplemental scope of work to complete the Phase I study. The cost for the additional work is \$248,211 and would be paid for by the DCEO grant. The Supplemental scope of work is attached. Additionally, Staff has been in communication with Oak Park and Forest Park regarding renewing the IGA previously executed in 2008 with the same financial terms with the understanding that the DCEO grant would be used towards finalizing the phase I.

H. W. Lochner was ultimately selected in 2008 by following the statutory Qualifications Based Selection (QBS) process. The QBS process must be followed when engaging a new consultant. The law then allows for local government to continue to use that consultant for future projects if they so desire without having to resolicit statements of interest and starting the process all over for the next project. The process involves soliciting Statements of Interest via a legal notice. Interested consultants then submitted their qualifications. The submittals were reviewed, and a short list was developed. The consultants were then interviewed. H. W. Lochner was determined to be most qualified based on their experience on similar projects and the qualifications of individual project team members. The engineering data required to complete the study was started by Lochner so there is a natural continuity between the projects by using Lochner to complete the study. The process as the QBS title suggests is first based on qualifications, cost is discussed later as part of the negotiations.

Recommendations: Consider a Motion to approve an Intergovernmental Agreement for the Harlem Avenue Viaduct Phase I Study subject to the Villages of Oak Park and Forest Park's respective approvals and authorize the Village President to execute the contract agreement.

Consider a Motion to approve an agreement with H.W. Lochner to complete the Harlem Avenue Viaduct Phase I Study for the Village of River Forest for a not-to-exceed cost of \$248,211.00 and authorize the Village Administrator to execute the contract agreement.

Attachment

IGA with Oak Park and Forest Park for Harlem Viaduct Phase 1 Engineering
H.W. Lochner Proposal

**AGREEMENT FOR PHASE I ENGINEERING STUDY OF
HARLEM AVENUE VIADUCT**

This agreement is dated _____, 2024 and entered into by and between the Village of River Forest, an Illinois Municipal Corporation, The Village of Oak Park, an Illinois Municipal Corporation, and the Village of Forest Park, an Illinois Municipal Corporation (collectively, the “Contracting Municipalities”), and has its terms the following:

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes units of local government in Illinois to exercise jointly with any other unit of local government any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, vehicle and pedestrian traffic on Harlem Avenue at the intersection with the Union Pacific Railroad tracks and railroad bridge has a direct impact on the safety and convenience of the residents of the Contracting Municipalities; and

WHEREAS, vehicle and pedestrian traffic at said location has become severely congested due, in part, to the structural configuration of said railroad bridge; and

WHEREAS, the Contracting Municipalities previously entered into intergovernmental agreements on March 21, 1998 and February 19, 2008 for the purpose of performing feasibility and engineering studies to evaluate alternatives to minimize disruption to vehicular, pedestrian and railroad traffic (the “Phase I Study”); and

WHEREAS, in 2008, Phase I Study was partially completed by HW Lochner, Inc. (“Lochner”), but the project stalled due to lack of funding; and

WHEREAS, the Village of River Forest has been awarded a grant in the amount of two hundred fifty thousand dollars (\$250,000) from the Illinois Department of Commerce and Economic Opportunity to fund the completion of Phase I Study; and,

WHEREAS, the Village of River Forest desires to enter into a contract with Lochner to complete the Phase 1 Study, including updates to account for current traffic counts and conditions; and

WHEREAS, it is in the interest of the Contracting Municipalities to participate in and be privy to the results of said study;

NOW, THEREFORE, the Village of River Forest (“River Forest.”), the Village of Oak Park (“Oak Park”) and the Village of Forest Park (“Forest Park”) hereby agree as follows:

1. River Forest Shall act as the Lead Agency and enter into a contract (“Consulting Agreement”) with H.W. Lochner, Inc. to perform the completion of the Phase I Engineering Study:
2. River Forest will apply the full amount of the grant funds received from the Illinois Department of Commerce and Economic Opportunity (\$250,000) to the cost of the Phase I Study. If the cost of the Phase I Study exceeds the amount of the grant funds, the Contracting Municipalities shall share the cost of any remaining amount due according to the following cost-sharing schedule:

Village of Oak Park: 50%

Village of Forest Park: 25%

Village of River Forest: 25%

Oak Park hereby agrees to reimburse River Forest for its pro-rata share, and Forest Park hereby agrees to reimburse River Forest for its pro-rata share. All payments due under this agreement shall be made within thirty (30) days of receipt of the invoice. River Forest shall invoice Oak Park and Forest Park within thirty (30) days of making any payments to Lochner. No default or breach by Lochner shall entitle Oak Park or Forest Park to any damages, reimbursement or refund unless River Forest shall first have recovered corresponding funds from Lochner. All funds recovered from Lochner in the event of a default or breach shall be shared pro-rata.

3. Oak Park and Forest Park shall have an opportunity to review and comment upon the proposed Consulting Agreement before it is executed. The terms of said agreement shall rest

in the sound discretion of Oak Park, Forest Park, and River Forest. Any Consulting Agreement entered into pursuant to this agreement shall be subject to approval by the Board of Trustees of the Village of River Forest at an open meeting, but in no instance shall River Forest approve such agreement without the prior consent of Oak Park and Forest Park as provided herein.

4. Oak Park and Forest Park shall be entitled to audit, inspect and copy all documents related to the selection of Lochner, any similar agreements which River Forest enters into with other municipalities regarding the Consulting Agreement and all financial records called for in the grant agreement with the State of Illinois, all of which shall be maintained by River Forest as called for by its ordinances. Copies of the Consulting Agreement and the consultant's report shall be promptly furnished to Oak Park and Forest Park upon execution or receipt by River Forest.
5. Nothing contained in this agreement shall obligate any of the parties to participate in any other studies or any construction projects.
6. In the event that litigation becomes necessary to enforce or defend River Forest's rights under the consulting agreement, the parties agree to share all expenses related to any threatened or actual litigation on a pro-rata basis and as incurred under the same terms as set forth in paragraph 2. Any such litigation shall be conducted by an attorney approved by Oak Park, Forest Park and River Forest.
7. Oak Park and Forest Park hereby represent to River Forest that they have each fully complied with Chapter 65 ILCS 5/8-1-7 and that each is bound by the financial obligations set forth herein. Each party shall promptly take all steps necessary to make this agreement final and binding pursuant to its ordinances and shall immediately notify the other of final approval or disapproval. This agreement shall be binding upon River Forest only upon its approval by the Board of Trustees.

IN WITNESS WHEREOF, the Parties, pursuant to proper and necessary authorization, have executed this Agreement this ____ day of _____, 2024

Village of River Forest

By: _____

Village President

ATTEST:

Village Clerk

Village of Oak Park

By: _____

Village President

ATTEST:

Village Clerk

Village of Forest Park

By: _____

Mayor

ATTEST:

Village Clerk

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

SUMMARY OF PHASE I SERVICES

WORK ITEM	ESTIMATED HOURS
I. Public and Agency Coordination	180
II. Data Collection	38
III. Data Analysis and Design Studies	398
IV. Benefit / Impact Analysis	40
V. Document Preparation	128
VI. Project Administration	52
Total Hours	836

Appendix A – Robinson Engineering, Ltd., Surveying

Appendix B – Muller&Muller, Architectural Services

Appendix C – Legacy Rail Partners (CTA Railroad Operations and Staging)

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

WORK ITEM	ESTIMATED HOURS
I. Public and Agency Coordination	
A. <u>Progress Meetings</u>	16
Assume four project status meetings with River Forest at four hours per meeting for preparation and attendance.	
B. <u>Project Stakeholder List</u>	4
Lochner will prepare a project mailing list that will include appropriate elected and appointed officials, potentially affected property owners, tenants, railroads, citizen groups, and other stakeholders.	
C. <u>CTA Coordination</u>	36
Prepare for and attend three coordination meetings with the CTA. Estimate three people at four hours per meeting.	
D. <u>UP Railroad Coordination</u>	36
Prepare for and attend three coordination meetings with the UP Railroad. Estimate three people at four hours per meeting.	
E. <u>Public Informational Meeting</u>	72
1. Preparation (40 hours) Includes identification of meeting venue, preparation and distribution of meeting notices (letters, flyers, press releases, etc.), preparation of meeting graphics and handout materials. Graphics include renderings (prepared by Architect, see Appendix B), plans, and other displays of the preferred design alternative.	
2. Conduct Public Informational Meeting (24 hours) Three individuals attending, with time for pre-meeting briefing and post-meeting debriefing.	
3. Meeting Documentation (8 hours) Lochner will prepare a summary of the Public Informational Meeting and the sign-in sheets. Lochner will prepare responses to any written comments for distribution to all meeting attendees.	
F. <u>FHWA/IDOT Coordination Meetings</u>	16
Prepare for and attend two FHWA/IDOT Coordination Meetings. Estimate two people at four hours per meeting. Lochner will also prepare meeting notes for each meeting.	
Public and Agency Involvement Subtotal	180

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

II. Data Collection

- A. Aerial Photography..... 1
Lochner will determine obtain aerial imagery for the project area.
- B. Existing Plans..... 2
Lochner will collect recent roadway, bridge and building plans from IDOT, River Forest, Oak Park, Forest Park, CTA and U.P. RR. The plans will be inventoried and stored for retrieval.
- C. Adjacent Improvements..... 2
Lochner will obtain information from IDOT, River Forest, Oak Park and Forest Park regarding any planned adjacent improvements.
- D. Land Use..... 1
A visual reconnaissance of the project area will be made to determine existing land uses; future land use data will be obtained from Forest Park, River Forest, and Oak Park.
- E. Project Photos..... 2
Photographs will be taken of the existing bridge structure, roadways and project area to reflect improvements constructed in the past 10 years.
- F. Existing Utilities Location..... 8
A JULIE search will be initiated to update the utility data. Utilities locations from atlases and other provided data will be included in a utility base CADD drawing. Correspondence with utility entities will be documented for inclusion in the project documentation.
- G. Traffic Counts..... 1
Traffic counts will be obtained at two Harlem Ave. intersections: Central Avenue / North Boulevard and Circle Avenue / South Boulevard. Lochner will coordinate with the traffic-counting subconsultant and will review the traffic count data.
- H. Crash Data..... 2
Crash data for each of the five most recent years for the project area will be solicited from IDOT. Lochner will organize, review, and inventory the crash data that is received.
- I. Drainage..... 1
Lochner will solicit information from IDOT, Oak Park, Forest Park and River Forest to determine if there are any existing drainage problem areas or required improvements.

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

J. <u>Field Reconnaissance</u>	16
It is estimated there will be two miscellaneous reconnaissance field trips required to collect/supplement various information for the project.	
K. <u>Field Survey</u>	2
Lochner will serve as liaison to the surveying subconsultant who will perform the roadway survey. Liaison task will include a field review with surveyor prior to commencing field survey work and addressing survey issues as they occur. (Subconsultant’s field survey work estimate proposal can be found in Appendix A). Lochner will review the submitted field survey data.	
Data Collection Subtotal.....	38
 III. Data Analysis and Design Studies	
A. <u>Purpose and Need</u>	8
Lochner will review the previously developed purpose and need for the project and will update the purpose and need with the updated traffic capacity analyses, survey, crash study, existing conditions and future plans for the project area.	
B. <u>Design Criteria</u>	8
Lochner will review the previously developed design criteria and update the forms to reflect any changes in the IDOT BDE and BLRS Manuals and forms.	
C. <u>Review and Refinement of Preferred Alternative</u>	40
Lochner will review the previously developed preferred alternative, considering any changes to area roadways, adjacent development and updated design criteria. The roadway geometrics will be updated to reflect the current site conditions.	
D. <u>Traffic Analysis</u>	144
This task includes the following subtasks:	
1. Design Year Traffic Volumes (24 Hours)	
Lochner will determine Average Daily Traffic (ADT) volumes for Harlem Avenue, South Boulevard, North Boulevard, Circle Avenue and Central Avenue from the traffic count data. Lochner will coordinate with the Chicago Metropolitan Agency to Planning (CMAP) to obtain design year ADT data. Lochner will use the design-year ADT data to calculate design-year turn movements at the Central Avenue / North Boulevard and Circle Avenue / South Boulevard intersections for the morning, mid-day and evening peak periods.	
2. Capacity Analysis (16 hours)	
Lochner will prepare capacity analyses for the Central Avenue / North Boulevard and Circle Avenue / South Boulevard intersections for the morning,	

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

mid-day and evening peak periods based on the updated design year traffic volumes using the Highway Capacity Software (HCS).

3. Intersection Design Studies (40 hours)
Lochner will update the Intersection Design Studies (IDS) that were previously developed for the Central Avenue / North Boulevard and Circle Avenue / South Boulevard intersections with the updated capacity studies, geometric design and site conditions. Details for the ADA/PROWAG facilities will be developed to meet IDOT District 1 requirements. The IDS's will be submitted to IDOT for review. Two submittals of the IDS's are anticipated. Written dispositions to all IDOT comments will be prepared.
4. Crash Analysis (24 hours)
Utilizing the most recent crash data, Lochner will analyze crash frequency and crash patterns for the Central Avenue / North Boulevard and Circle Avenue / South Boulevard intersections and for the mid-block locations between Franklin Street and Circle Avenue and between Central Avenue / North Boulevard and Lake Street for the five most recent years of accident data. The crash data will be reported in summary tables and crash diagrams will be prepared.
5. Work Zone Transportation Management Plan (40 Hours)
Lochner will refine the maintenance of traffic strategy for traffic on Harlem Avenue and will develop a Work Zone Transportation Management Plan (WZTMP) in accordance with IDOT standards. The WZTMP will be submitted to IDOT for review, comment and approval.

E. Update Design Studies..... 76
This task includes the following subtasks:

1. Typical Roadway Section Confirmation (2 hours)
Lochner will confirm that the previously developed roadway typical sections are compatible with the preferred bridge concept, the updated design criteria and the current site conditions.
2. Refine Roadway Plans (24 hours)
Lochner will refine the horizontal and vertical geometrics utilizing the updated capacity analyses and field survey data. The plan and profile sheets will be updated with the refined geometrics.
3. Highway Lighting System (2 hours)
General street lighting requirements will be determined based on IDOT criteria. Street lighting design will be performed in Phase II.

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

- 4. Confirm Preferred Bridge Alternative (8 hours)
Lochner will confirm that the proposed preferred alternative for the replacement structure is compatible with the current site conditions and refined roadway geometrics. Since the PBDHR has been approved by IDOT, no changes to the design of the structure are anticipated.

- 5. Design Exceptions (40 hours)
Lochner will review the previously prepared design exception requests and confirm the need for those exceptions as well as any additional design exceptions based on the revised traffic and geometric studies and the current requirements of the IDOT DBE and BLRS Manuals. The design exception documentation will be updated using the current IDOT forms. The design exceptions will be coordinated with IDOT.

- F. Architectural Studies 8
Lochner will serve as a liaison to the architectural subconsultant to develop architectural design elements and aesthetic improvement alternatives. Lochner will review the submitted design elements, exhibits and renderings.

- G. Construction Staging and Maintenance of Rail Traffic 24
Lochner will review the previously developed staging plans and construction sequencing for the preferred bridge concept, which present the strategies for maintaining the railroad and roadway traffic during reconstruction of the structure. No changes are anticipated. Lochner will coordinate with the subconsultant who is performing the staging analysis for CTA rail traffic.

- H. Drainage Studies 8
Lochner will review the previously developed drainage analyses and identify any changes that will be required due to changes in the site conditions.

- I. Right of Way and Easements 8
Preliminary ROW and easement requirements will be determined for the proposed improvements. The locations, acreage required and property owners will be identified. Plats and legals for the preferred alternative will be completed in Phase II.

- J. Quantity Take-Off and Cost Estimates 24
Prepare an order of magnitude cost estimate for the bridge, roadway and drainage improvements for the preferred design concept.

- K. Biological Resources 4
Lochner will coordinate with IDOT to update the biological clearance.

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

L. <u>Air Quality</u>	4
Lochner will provide IDOT with data for a COSIM Air Quality analysis. IDOT will perform the COSIM analysis. It is assumed no microscale analysis will be required.	
M. <u>Special Waste</u>	2
Lochner will coordinate with IDOT to update the Special Waste investigation. Since the original Preliminary Environmental Site Assessment (PESA) for this project included all properties in the project area, the need for any supplemental special waste investigations or data beyond what will be provided by IDOT is not anticipated.	
N. <u>Pedestrian/ADA/PROWAG Requirements</u>	40
Pedestrian and ADA requirements will be evaluated and addressed as part of the design concepts. Lochner will coordinate with IDOT District 1 for approval of the ADA/PROWAG details of the curb ramps at all side streets and intersections within the project limits.	
Data Analysis Subtotal.....	398
 IV. Benefit / Impact Analysis	
A. <u>Project Benefits and Impacts</u>	24
Lochner will compile the anticipated benefits of the project, which are expected to include things such as improvements in traffic operations, aesthetics, ADA/PROWAG compliance, and safety. Lochner will compile the anticipated impacts of the project, which are expected to include things such as cost, disruption from construction, operational impacts to rail traffic, temporary closures of the CTA station, roadway detours and utility relocations. A Technical Memorandum will be developed documenting the benefits and impacts of the project. The Technical Memorandum will be submitted to the Village of River Forest for review.	
G. <u>Build / No-Build Evaluation</u>	16
Lochner will work with the Villages of River Forest, Forest Park and Oak Park to identify either the Build or No-Build Alternative as the Preferred Alternative.	
Benefit / Impact Analysis Subtotal.....	40
 V. Document Preparation	
H. <u>Revised Draft Project Development Report (PDR)</u>	60
1. Report Preparation (40 hours) – The draft version of the PDR will be updated to reflect the updates to the site conditions, design criteria, proposed improvement, capacity analysis, crash study, design exceptions and agency	

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

coordination. The report will also be reformatted to match the current BLRS PDR format and any new required sections will be developed, including exhibits.

2. Report Submittal (16 hours) – The draft PDR will be submitted to River Forest, Oak Park and Forest Park. Once comments from the three villages have been addressed, the draft PDR will be submitted to IDOT for review and comment.
3. Disposition of Review Comments (4 hours) -- Written dispositions to the River Forest, Oak Park, Forest Park and IDOT comments on the draft PDR will be prepared.

A. Pre-Final Project Development Report..... 36

1. Report Preparation (24 hours) -- A Pre-Final PDR will be prepared once, addressing the comments received in the draft PDR and documentation of the Public Informational Meeting.
2. Report Submittal (8 hours) – The Pre-Final PDR will be submitted to River Forest, Oak Park and Forest Park. Once comments from the three villages have been addressed, the Pre-Final PDR will be submitted to IDOT for review and comment.
3. Disposition of Review Comments (4 hours) -- Written dispositions to the River Forest, Oak Park, Forest Park and IDOT comments on the Pre-Final PDR will be prepared.

B. Final Project Development Report 32

1. Report Preparation (16 hours) -- A Final PDR will be prepared once, addressing the comments received in the Final PDR
2. Report Submittal (16 hours) – The Final PDR will be submitted to IDOT for final review and approval. Lochner will coordinate any final minor revisions to the document that are required by IDOT.

Document Preparation Subtotal 128

VI. Project Administration, Coordination and Quality Control

I. Internal Administration Activities 36

Administration and coordination of project design team, including internal analysis meetings, status meetings, staffing, budgets, schedule controls,

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

progress reports, billings and contract administration. Estimate: 2 hours per month for 18 months.

J. Quality Control and Quality Assurance 16
Lochner will perform quality control and quality assurance reviews according to the Quality Plan established for the project.

Project Administration Subtotal 52

VII. Exclusions

The following items are excluded from the scope of work and deliverables:

- Negotiating or preparing any Intergovernmental Agreements and/or Memoranda of Understanding between any of the municipalities or agencies that are involved and/or affected by the project
- Phase II design
- Plats and legal descriptions for any proposed right of way or easements
- Changes to the proposed bridge type and construction sequencing
- Changes to the Type, Size and Location (TSL) drawing
- Changes to the Preliminary Bridge Design and Hydraulic Report (PBDHR)
- Utility relocation plans
- Signal warrant studies
- Preliminary Site Investigation for special waste
- Complete Streets accommodation for bicyclists

**RECONSTRUCTION OF U.P. RR BRIDGE OVER HARLEM AVE.
PHASE I SERVICES
WORK ITEMS**

DIRECT COSTS

Public Meetings (1)

Displays, Notices & Handouts	\$500
Venue Rental	\$500

Travel

Auto Rental (10 X \$55/day)	\$550
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Traffic Counting

Gannet-Fleming traffic counts	<u>\$4,480</u>
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Total Direct Costs	\$6,030
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SUMMARY OF SUBCONSULTANT COSTS

Robinson Engineering, Ltd. (Surveying)	\$19,760
Muller&Muller Ltd. (Architectural Services)	\$41,320
Legacy Rail Partners (CTA Rail Staging and Operations)	<u>\$25,200</u>
Total Subconsultant Costs	\$ 86,200

Local Public Agency Village of River Forest	County Cook	Section Number 06-00086-00-BR
Prime Consultant (Firm) Name LOCHNER	Prepared By D. Shannon	Date 6/10/2024
Consultant / Subconsultant Name LOCHNER	Job Number 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Finalize Phase I for the Harlem Avenue Bridge

PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	168.45%
START DATE	8/1/2024		COMPLEXITY FACTOR	0
RAISE DATE	6/1/2025		% OF RAISE	2.00%
END DATE	7/31/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/1/2024	6/1/2025	10	41.67%
1	6/2/2025	6/1/2026	12	51.00%
2	6/2/2026	8/1/2026	2	8.67%

The total escalation = 1.34%

Local Public Agency
 Village of River Forest

County
 Cook

Section Number
 06-00086-00-BR

Consultant / Subconsultant Name
 LOCHNER

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
 EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)	10	\$55.00	\$550.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)	1	\$500.00	\$500.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)	1	\$500.00	\$500.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Counting		1	\$4,480.00	\$4,480.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$6,030.00

Local Public Agency

Village of River Forest

County

Cook

Section Number

06-00086-00-BR

Consultant / Subconsultant Name

LOCHNER

Job Number

AVERAGE HOURLY PROJECT RATES

#NAME?

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Public and Agency Coordination			Data Collection			Data Analysis and Design Studies			Benefit / Impact Analysis			Document Preparation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	86.00	7.0	0.84%	0.72	2	1.11%	0.96				2	0.50%	0.43	1	2.50%	2.15			
Project Manager III	86.00	31.0	3.71%	3.19	18	10.00%	8.60				8	2.01%	1.73	1	2.50%	2.15	2	1.56%	1.34
Project Manager II	81.31	30.0	3.59%	2.92	18	10.00%	8.13				8	2.01%	1.63				2	1.56%	1.27
Structural Engineer III	77.51	32.0	3.83%	2.97	12	6.67%	5.17				16	4.02%	3.12				2	1.56%	1.21
Structural Engineer II	49.77	14.0	1.67%	0.83							12	3.02%	1.50						
Engineer IV	84.86	166.0	19.86%	16.85	36	20.00%	16.97	12	31.58%	26.80	50	12.56%	10.66	16	40.00%	33.94	32	25.00%	21.21
Engineer II	59.46	148.0	17.70%	10.53	54	30.00%	17.84				90	22.61%	13.45	2	5.00%	2.97			
Engineer I	47.71	290.0	34.69%	16.55				24	63.16%	30.13	180	45.23%	21.58	18	45.00%	21.47	66	51.56%	24.60
Project Accounting Special	42.06	36.0	4.31%	1.81	20	11.11%	4.67												
Planning Manager	56.03	82.0	9.81%	5.50	20	11.11%	6.23	2	5.26%	2.95	32	8.04%	4.50	2	5.00%	2.80	24	18.75%	10.51
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TOTALS		836.0	100%	\$61.86	180.0	100.00%	\$68.56	38.0	100%	\$59.88	398.0	100%	\$58.60	40.0	100%	\$65.49	128.0	100%	\$60.15

Local Public Agency

Village of River Forest

County

Cook

Section Number

06-00086-00-BR

Consultant / Subconsultant Name

LOCHNER

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Administration																	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Principal	86.00	2	3.85%	3.31															
Project Manager III	86.00	2	3.85%	3.31															
Project Manager II	81.31	2	3.85%	3.13															
Structural Engineer III	77.51	2	3.85%	2.98															
Structural Engineer II	49.77	2	3.85%	1.91															
Engineer IV	84.86	20	38.46%	32.64															
Engineer II	59.46	2	3.85%	2.29															
Engineer I	47.71	2	3.85%	1.83															
Project Accounting Specialist	42.06	16	30.77%	12.94															
Planning Manager	56.03	2	3.85%	2.15															
TOTALS		52.0	100%	\$66.50	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

April 30, 2024
S22-04-030E Proposal / Estimate

To: David Shannon, PE
Associate Vice President
Lochner
225 West Washington Street
12th Floor
Chicago, Illinois 60606

RE: Supplemental topography Harlem Avenue, Franklin Street to Lake Street, River Forest, Oak Park, Forest Park, Cook County, Illinois

Dear Dave:

Thank you for the opportunity to provide a proposal for our professional land surveying services related to the site River Forest, Oak Park, and Forest Park, Cook County, Illinois.

For your reference, this letter shall serve as an agreement whereby, Lochner, hereinafter referred to as Client, engages Robinson Engineering, Ltd., hereinafter referred to as Surveyor, to perform professional land surveying services as defined in the Scope of Services listed below. Execution of this letter will confirm acceptance and shall constitute an agreement between Client and Surveyor.

The following is a snapshot of the yellow highlighted areas intended to be included in the supplemental topography:



Deliverables, Costs and Schedule

1. Topographic survey data collection of the areas indicated above in yellow highlight.
 - a. The horizontal and vertical datums that the topographic survey will be conducted on shall be consistent with topographic data collected previously in the latter part of 2008 and early part of 2009 by the Surveyor such that the new data can be inserted into prior CAD files provided.
 - b. The Surveyor does not intend to insert or blend the new data with the prior data and the expectation is that this will be completed by the Client.
 - c. The Surveyor intends to conduct the preparation of the CAD file using Bentley Open Roads Designer.
 - d. The Surveyor intends to utilize point codes from the current IDOT CAD code list.
 - e. New control points shall only be established to the extent necessary to collect the supplementary information, not for the entirety of the project length.
 - f. No further research or investigation is to be completed relative to the right of way of the routes involved in the project.
2. The following table shows the Surveyor's lump sum fee for preparing the boundary survey and the Surveyor's standard hourly unit rates.

Description of Service	Unit Rate	Units / Hours	Subtotal
2-Person Field Crew	\$228.00	60.00	\$13680.00
1-Person Field Crew	\$139.00	0.00	\$0.00
CAD Technologist 2	\$126.00	24.00	\$3024.00
CAD Manager	\$166.00	4.00	\$664.00
Land Surveyor 3	\$164.00	0.00	\$0.00
Land Surveying Manager	\$176.00	12.00	\$2112.00
Parking Fees (Actual cost to be invoiced)	\$40.00	7.00	\$280.00
Total			\$19760.00

3. Based upon the rates, estimated hours and other costs shown in the table above, we offer a proposal to complete the topographic data collection in the lump sum amount not to exceed \$19760.00. By signing this proposal/agreement, Client agrees to reimburse the Surveyor for any time and costs accrued at the unit rates indicated above that are performed by the Surveyor and their staff after the execution of this agreement.
4. This agreement is subject to the Robinson Engineering, Ltd. ("REL") Standard Terms and Conditions dated as 04/23 attached hereto and made part thereof.

Should you have any questions or concerns regarding this proposal, please feel free to contact me to discuss in more detail.

Very truly yours,



Randell E. Gann, PLS
Manager, Land Surveying Department
(708) 225-8204
rgann@reltd.com

Topographic Data Collection (\$19760.00)

To be provided within **8 – 10 business weeks** from date of authorization to proceed.

Payment in full due prior to delivery of final signed and sealed plat to the Client by the Surveyor.

This professional service is not contingent upon a real estate transaction or real estate closing.

Please sign below, initial all other pages and return copies of all pages to our Frankfort, Illinois or Bourbonnais, Illinois office either digitally or manually.

Accepted this _____ day of _____ 20 _____

By: _____ Title: _____

ROBINSON ENGINEERING, LTD (“REL”) STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions (“Agreement”).

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL’s services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client’s consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE –The proposed fees constitute REL’s estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL’s compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL’s services is impaired, or REL’s services are delayed or suspended, then the time for completion of REL’s services, and the rates and amounts of REL’s compensation, shall be adjusted equitably.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL’s scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL’s services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL’s independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL or REL’s independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL or REL’s independent professional associates or consultants either before or after the termination date.

OPINION OF PROBABLE COSTS – REL’s opinions of probable Construction Cost (if any) are to be made on the basis of REL’s experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors’ methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client’s sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL’s independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL’s independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys’ fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor’s work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor’s furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL’s independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL’s insurers or in settlement or satisfaction, in whole or in part, of Client’s Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL’s insurers in settlement or satisfaction of

Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed \$50,000.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: _____



May 1, 2024

Mr. David Shannon

Associate Vice President Lochner
255 W Washington Street
Chicago IL

Subject: ***Architectural Concepts for UP Rail Crossing Over Harlem Avenue Oak Park***

Dear Mr. Shannon,

We are pleased to provide you with the following proposal to prepare preliminary design concepts and renderings depicting architectural treatments and lighting concepts for a proposed new bridge over Harlem Avenue in Oak Park Illinois.

The work will include the following scope:

- Gathering information on the existing site.
- Gathering available information and documents, including available CAD files showing the proposed modifications.
- Preparation of a 3D CAD model which will include:
 - block style buildings in the project vicinity of the bridge and extending the distance of the project impact on surrounding roads and landscapes. The model will show shape and size with detail sufficient to convey the character of the surroundings. Buildings and sites closer to the proposed bridges will be depicted in a higher level of detail.
 - Roads, walkways, Landscape features, and trees which are significant to the site context.
 - Rail and roadway infrastructure such as light poles, walls, CTA station, etc. in the vicinity of the proposed work.
 - Railway and roadway modifications as proposed in the preliminary civil/structural design.
- Meeting with design team and stakeholders.
- Preparation of architectural concepts for treatment of the bridge faces, abutments, underside of bridge including roadway and pedestrian walkways. This will include add on structures, wall treatments, overhead treatments, walkway surfaces and other elements that can be applied to the proposed structure, but which do not significantly alter the proposed base structure. We will prepare multiple concepts for presentation if appropriated but no more than three variations of a similar theme.
- Create a minimum of 5 renderings from the 3D CAD model. The renderings will show views from the cardinal directions depicting the relationship of potential modifications to surrounding site and structures. Renderings will not be photo realistic but will show the site and proposed work to a degree sufficient as to be recognizable and to represent the potential and impact and enhancement of the proposed roadway reconfiguration.
- The renderings will be provided in PDF and Jpeg format. Additionally we will prepare a PowerPoint presentation file for use in a public meeting.
- Participation in one public meeting or workshop.
- Moderate modifications to the concept and renderings based on feedback gathered from the public meeting.
- Submittal of final renderings and concept.

Not included in the scope:

- Printing
- Preparation of presentation boards
- Animated video “flythroughs”
- Reimbursable direct costs – these will be invoiced in addition to labor with no markup.
- Drawings for permitting or construction.
- Cost estimates.

Mr. David Shannon
Oak Park
UP over Harlem Avenue
May 1, 2024

Page 2 of 2

Compensation

We propose to provide this service for the following compensation:

\$41,320 on a Lump Sum basis + reimbursable costs

Site Survey / Info Gathering	\$1,720
Construct Computer Model	\$9,600
Team Meetings	\$1,360
Preliminary Design + Renderings	\$16,000
Public Meeting	\$2,720
Final Design + Renderings	\$9,500
Other	\$420
Total (Lump Sum + Direct Costs)	\$41,320

Signature _____ Title _____ Date _____

Name (print)

Sincerely,

Muller&Muller, Ltd.



DAVID STEELE AIA,
Principal

Legacy Rail Operations, LLC
Scope of Work
Harlem Avenue Bridge Replacement
River Forest, IL

Background

The Village of River Forest is the lead agency for a Phase I study for the replacement of the Harlem Avenue Bridge which carries the Union Pacific Railroad and the CTA's Green Line over Harlem Avenue. Lochner is the prime consultant helping River Forest with the study and Legacy Rail Operations, LLC (Legacy) will support Lochner with various studies and coordination with the CTA.

Construction of the replacement bridge will require the closure of one track of the Green Line for extended periods, and complete closure of both tracks for a shorter period between construction stages as bridge spans are shifted. During complete closure, a shuttle bus system may be necessary to maintain operations.

Scope of Work

1. Data Collection

- A. Site Visit12 Hours
Legacy staff will visit the project site to collect/supplement various information for the project. Photographs will be taken. Estimate three people attending.

- B. Existing Operations8 Hours
Legacy will collect data regarding current operations for the CTA Green Line including train frequency and length, operations into the out of the storage yard to the west and passenger boarding and alighting volumes.

2. Operations Analysis

- A. Long-term Track Closure, North Track.....24 Hours
Legacy will complete an operational analysis for the CTA Green Line for the scenario where the north track is removed from service at the bridge. The possibility of operating the north track at the station as a stub track will be studied. A second scenario of operating the station only from the south track will also be studied. Modifications to the track in the yard to the west that are required to maintain operations of the Green Line will be identified. Additional costs to the CTA, including CTA staff to oversee the modified service, will be estimated.

- B. Long-term Track Closure, South Track.....24 Hours
Legacy will complete an operational analysis for the CTA Green Line for the scenario where the south track is removed from service at the bridge. The possibility of operating the south track at the station as a stub track will be studied. A second scenario of operating the station only from the north track will also be studied. Modifications to the track in the yard to the west that are required to maintain

operations of the Green Line will be identified. Additional costs to the CTA, including CTA staff to oversee the modified service, will be estimated.

- C. Short-term Track Closure24 Hours
Legacy will complete an operational analysis for the CTA Green Line for the scenario where both tracks are removed from service at the bridge and the yard to west is not accessible. The possibility of operating the north and south tracks at the station as stub tracks will be studied. A second scenario of closing the station using shuttle buses to ferry riders to Oak Park station will also be studied. Additional costs to the CTA, including CTA staff to oversee the modified service and buses, will be estimated.

- D. Shuttle Bus Route2 Hours
Legacy will develop a conceptual shuttle bus route for use during full station closures that will include pick-up and drop-off locations as well as routing. Legacy will coordinate with Lochner and Lochner will determine the feasibility of the route, including such things as turn radii and underclearances, and if any additional improvements area required.

- E. Technical Memo.....8 Hours
The findings of the operational studies will be documented in a Technical Memorandum that will include the results of the data collection, the methodology used in the approach to the operational analyses, the findings of the analyses and any other exhibits, tables or figures that would assist a reviewer and the general public in understanding the findings of the analyses.

The Technical Memorandum will be submitted to Lochner for review to ensure that the basis for the analyses is consistent with other project studies. Revisions to the operational analyses and Technical memorandum may be necessary. Legacy assumes one round of review and comment by Lochner will be required.

The Technical Memorandum will be submitted for review by the CTA. Any comments received from the CTA will be reviewed and the Technical memorandum will be revised as appropriate. A disposition of the comments will be prepared for submittal of the revised Technical Memorandum to the CTA. Legacy assumes two rounds of review and comment by the CTA will be required.

3. CTA Coordination

- A. CTA Meetings18 Hours
Legacy, in cooperation with Lochner, will prepare for and attend coordination meetings with the CTA where the project is presented, operational considerations are discussed and feedback is solicited. Four meetings with the CTA are included. Estimate three people attending.

- B. Intergovernmental Agreement Support4 Hours
Legacy, in cooperation with Lochner, will support the Village of River Forest in developing an intergovernmental agreement (IGA), or similar document, which will be endorsed by multiple agencies, including the CTA. The Village of River Forest is assumed to be the lead agency in the development and coordination of the IGA. Legacy will respond to questions and requests for information from the Village of River Forest as they develop the IGA and coordinate the IGA with the CTA.

4. Project Administration

- A. Progress Meetings8 Hours
Assume three project status meetings with Lochner at two hours per meeting for preparation and attendance.

- B. Internal Administration Activities12 Hours
Administration and coordination of project team, including internal status meetings, staffing, budgets, schedule controls, progress reports, billings and contract administration. Estimate: 2 hours per month for 6 months.

Fee and Compensation

The proposed scope of services will be provided for the lump-sum cost of \$25,200.



MEMORANDUM

DATE: September 9, 2024

TO: Matt Walsh, Village Administrator

FROM: Jack Bielak, Director of Public Works & Engineering
Seth Jansen, Management Analyst

SUBJECT: Resolution – Washington Boulevard Improvements ITEP submission

Issue: Staff is seeking a Resolution of Financial Commitment that states the Village commits to fund the required local match and all ineligible costs as required when submitting for Illinois Transportation Enhancement Program (ITEP) grant funding.

Analysis: ITEP funds projects through a bi-annual competitive cycle with the application submittal period opening in the late summer of every even numbered calendar year. The application submittal cycle begins August 1st and closes September 30th. Preliminary engineering, utility relocations, construction engineering and construction are eligible for funding at an 80/20 match, i.e., 80 percent of federal Transportation Alternatives Set-Aside or State funds matched by 20 percent local funds.

The proposed improvements along the Washington Boulevard corridor fit the criteria for this grant program. The Village completed an evaluation of this corridor in conjunction with its Village -Wide Traffic Study in 2023. Based on the traffic study the Village implemented temporary plastic delineators to effectuate the recommendations of the study. These delineators have provided traffic calming to the corridor while a long-term improvement is established. The Washington corridor improvements would provide a connection point to the future Thatcher bike trail and three local parks along the route. Additionally, the project includes a road diet, bump outs, ADA improvements, and various other traffic calming measures that contribute to bicycle and pedestrian safety. The attached conceptual plans are subject to change based on more detailed engineering and community feedback.

Staff requested the consultant that completed the Village-Wide Traffic Study to provide a detailed cost estimate for the project based on the suggested improvements proposed in the study. The project is estimated to be \$1,785,906.15 including Phase 1 & 2 engineering along with construction and construction engineering. The Federal Share for the project is estimated to be \$1,154,960.44. The amount that the Village would be committing to if awarded would be the local share (20%) and ineligible costs. The Local share for the project would be \$288,740.36 while the ineligible costs would be \$342,205.35. The ineligible costs include resurfacing Washington Boulevard concurrently as the other improvements are implemented. The Village would be able to use Motor Fuel Tax funds for the ineligible costs.

ITEP Grant funding was used to fund the Chicago Avenue improvements. The Washington Corridor

improvements were included in the five-year Capital Improvement Program.

Recommendation: Consider a Motion to approve a Resolution of Financial Commitment that states the Village commits to fund the required local match and all ineligible costs if awarded ITEP grant funding for Washington Boulevard.

Attachments

Village Wide Traffic Study Excerpt for Washington Boulevard
Cost Estimate for the Project
Resolution Committing the Local match to the project



RESOLUTION NO. 24-____

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

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

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

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

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

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

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

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

IN WITNESS, THEREOF, I have hereto set my hand officially and caused to be affixed the seal of the Village of River Forest, this 9th day of September 2024.

AYES:

NAYS:

ABSENT:

Catherine Adduci, Village President

APPROVED by me this 9th day of September 2024.

Jonathan Keller, Village Clerk

Engineer's Opinion of Probable Costs of Construction
Village of River Forest
Washington Blvd Improvements - Thatcher Avenue to Lathrop Avenue

Item No.	Pay Item No.	Item Description	Unit	Quantity	Unit Price	Total	Ineligible (100% Local)	Eligible	Federal Share	Local Share	% Federal / % Local
Washington Blvd (Thatcher Ave to Lathrop Ave) Landscape and Hard Surface Improvements											
1	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	64	\$ 22.00	\$ 1,408.00	\$ -	\$ 1,408.00	\$ 1,126.40	\$ 281.60	80/20
2	20200100	EARTH EXCAVATION	CU YD	7,010	\$ 25.00	\$ 175,251.83	\$ -	\$ 175,251.83	\$ 140,201.47	\$ 35,050.37	80/20
3	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	150	\$ 45.00	\$ 6,750.00	\$ -	\$ 6,750.00	\$ 5,400.00	\$ 1,350.00	80/20
4	20800150	TRENCH BACKFILL	CU YD	204	\$ 50.00	\$ 10,201.19	\$ -	\$ 10,201.19	\$ 8,160.95	\$ 2,040.24	80/20
5	28000510	INLET FILTERS	EACH	93	\$ 140.00	\$ 13,020.00	\$ -	\$ 13,020.00	\$ 10,416.00	\$ 2,604.00	80/20
6	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,844	\$ 18.00	\$ 33,193.60	\$ -	\$ 33,193.60	\$ 26,554.88	\$ 6,638.72	80/20
7	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	394	\$ 9.00	\$ 3,545.99	\$ -	\$ 3,545.99	\$ 2,836.79	\$ 709.20	80/20
8	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	2,010	\$ 11.00	\$ 22,110.49	\$ -	\$ 22,110.49	\$ 17,688.39	\$ 4,422.10	80/20
9	35501306	HOT-MIX ASPHALT BASE COURSE, 5 1/2"	SQ YD	1,844	\$ 28.00	\$ 51,634.49	\$ -	\$ 51,634.49	\$ 41,307.59	\$ 10,326.90	80/20
10	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	6,605	\$ 0.50	\$ 3,302.36	\$ 2,827.82	\$ 474.54	\$ 379.63	\$ 94.91	80/20
11	40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	2,055	\$ 60.00	\$ 123,288.27	\$ 105,571.99	\$ 17,716.28	\$ 14,173.02	\$ 3,543.26	80/20
12	40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	1,644	\$ 86.50	\$ 142,192.47	\$ 121,759.69	\$ 20,432.77	\$ 16,346.22	\$ 4,086.55	80/20
13	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	563	\$ 100.00	\$ 56,281.24	\$ -	\$ 56,281.24	\$ 45,025.00	\$ 11,256.25	80/20
14	42300500	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 9 INCH	SQ YD	133	\$ 73.00	\$ 9,733.33	\$ -	\$ 9,733.33	\$ 7,786.67	\$ 1,946.67	80/20
15	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,546	\$ 7.00	\$ 24,821.93	\$ -	\$ 24,821.93	\$ 19,857.54	\$ 4,964.39	80/20
16	42400800	DETECTABLE WARNINGS	SQ FT	400	\$ 30.00	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 9,600.00	\$ 2,400.00	80/20
17	44000100	PAVEMENT REMOVAL	SQ YD	2,619	\$ 13.50	\$ 35,358.99	\$ -	\$ 35,358.99	\$ 28,287.19	\$ 7,071.80	80/20
18	44000167	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/2"	SQ YD	12,833	\$ 4.25	\$ 54,540.61	\$ 54,540.61	\$ -	\$ -	\$ -	80/20
19	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1,303	\$ 8.00	\$ 10,427.20	\$ -	\$ 10,427.20	\$ 8,341.76	\$ 2,085.44	80/20
20	44000600	SIDEWALK REMOVAL	SQ FT	13,358	\$ 2.00	\$ 26,715.18	\$ -	\$ 26,715.18	\$ 21,372.14	\$ 5,343.04	80/20
21	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	344	\$ 71.00	\$ 24,444.59	\$ -	\$ 24,444.59	\$ 19,555.67	\$ 4,888.92	80/20
22	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	6	\$ 3,390.00	\$ 20,340.00	\$ -	\$ 20,340.00	\$ 16,272.00	\$ 4,068.00	80/20
23	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	7	\$ 3,300.00	\$ 23,100.00	\$ -	\$ 23,100.00	\$ 18,480.00	\$ 4,620.00	80/20
24	60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	7	\$ 1,700.00	\$ 11,900.00	\$ -	\$ 11,900.00	\$ 9,520.00	\$ 2,380.00	80/20
25	60300305	FRAMES AND LIDS TO BE ADJUSTED	EACH	33	\$ 405.00	\$ 13,365.00	\$ -	\$ 13,365.00	\$ 10,692.00	\$ 2,673.00	80/20
26	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1,509	\$ 26.00	\$ 39,234.00	\$ -	\$ 39,234.00	\$ 31,387.20	\$ 7,846.80	80/20
27	67100100	MOBILIZATION	L SUM	1	\$ 62,287.46	\$ 62,287.46	\$ -	\$ 62,287.46	\$ 49,829.97	\$ 12,457.49	80/20
28	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	90	\$ 30.00	\$ 2,700.00	\$ -	\$ 2,700.00	\$ 2,160.00	\$ 540.00	80/20
29	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	75	\$ 6.25	\$ 467.50	\$ -	\$ 467.50	\$ 374.00	\$ 93.50	80/20
30	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	15,963	\$ 0.65	\$ 10,375.78	\$ -	\$ 10,375.78	\$ 8,300.62	\$ 2,075.16	80/20
31	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,663	\$ 1.00	\$ 1,663.00	\$ -	\$ 1,663.00	\$ 1,330.40	\$ 332.60	80/20
32	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	1,689	\$ 2.00	\$ 3,378.04	\$ -	\$ 3,378.04	\$ 2,702.43	\$ 675.61	80/20
33	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	310	\$ 5.00	\$ 1,551.15	\$ -	\$ 1,551.15	\$ 1,240.92	\$ 310.23	80/20
34	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	6,292	\$ 1.50	\$ 9,438.47	\$ -	\$ 9,438.47	\$ 7,550.78	\$ 1,887.69	80/20
35	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 49,829.97	\$ 49,829.97	\$ -	\$ 49,829.97	\$ 39,863.97	\$ 9,965.99	80/20
36	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 37,372.48	\$ 37,372.48	\$ -	\$ 37,372.48	\$ 29,897.98	\$ 7,474.50	80/20

Engineer's Opinion of Probable Costs of Construction
Village of River Forest
Washington Blvd Improvements - Thatcher Avenue to Lathrop Avenue

Item No.	Pay Item No.	Item Description	Unit	Quantity	Unit Price	Total	Ineligible (100% Local)	Eligible	Federal Share	Local Share	% Federal / % Local
Washington Blvd (Thatcher Ave to Lathrop Ave) Signalization Improvements (result of curb bump-outs)											
37	81400100	HANDHOLE	EACH	8	\$ 1,700.00	\$ 13,600.00	\$ -	\$ 13,600.00	\$ 10,880.00	\$ 2,720.00	80/20
38	85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	80/20
39	81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	750	\$ 19.00	\$ 14,250.00	\$ -	\$ 14,250.00	\$ 11,400.00	\$ 2,850.00	80/20
40	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	150	\$ 41.00	\$ 6,150.00	\$ -	\$ 6,150.00	\$ 4,920.00	\$ 1,230.00	80/20
41	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	450	\$ 48.00	\$ 21,600.00	\$ -	\$ 21,600.00	\$ 17,280.00	\$ 4,320.00	80/20
42	81400300	DOUBLE HANDHOLE	EACH	2	\$ 3,200.00	\$ 6,400.00	\$ -	\$ 6,400.00	\$ 5,120.00	\$ 1,280.00	80/20
43	87800100	CONCRETE FOUNDATION, TYPE A	FOOT	18	\$ 233.00	\$ 4,194.00	\$ -	\$ 4,194.00	\$ 3,355.20	\$ 838.80	80/20
44	87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	81	\$ 250.00	\$ 20,250.00	\$ -	\$ 20,250.00	\$ 16,200.00	\$ 4,050.00	80/20
45	88200410	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	12	\$ 247.00	\$ 2,964.00	\$ -	\$ 2,964.00	\$ 2,371.20	\$ 592.80	80/20
46	89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	2	\$ 20,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 32,000.00	\$ 8,000.00	80/20
47	89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	15	\$ 350.00	\$ 5,250.00	\$ -	\$ 5,250.00	\$ 4,200.00	\$ 1,050.00	80/20
48	89502380	REMOVE EXISTING HANDHOLE	EACH	8	\$ 350.00	\$ 2,800.00	\$ -	\$ 2,800.00	\$ 2,240.00	\$ 560.00	80/20
49	87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	600	\$ 1.60	\$ 960.00	\$ -	\$ 960.00	\$ 768.00	\$ 192.00	80/20
50	87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	600	\$ 1.60	\$ 960.00	\$ -	\$ 960.00	\$ 768.00	\$ 192.00	80/20
51	87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	6	\$ 1,460.00	\$ 8,760.00	\$ -	\$ 8,760.00	\$ 7,008.00	\$ 1,752.00	80/20
52	87700170	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH	6	\$ 7,230.00	\$ 43,380.00	\$ -	\$ 43,380.00	\$ 34,704.00	\$ 8,676.00	80/20
53	88800100	PEDESTRIAN PUSH-BUTTON	EACH	12	\$ 360.00	\$ 4,320.00	\$ -	\$ 4,320.00	\$ 3,456.00	\$ 864.00	80/20
54	88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	12	\$ 885.00	\$ 10,620.00	\$ -	\$ 10,620.00	\$ 8,496.00	\$ 2,124.00	80/20
55	88030050	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	12	\$ 650.00	\$ 7,800.00	\$ -	\$ 7,800.00	\$ 6,240.00	\$ 1,560.00	80/20
56	88102719	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, POST MOUNTED WITH COUNTDOWN TIMER	EACH	12	\$ 700.00	\$ 8,400.00	\$ -	\$ 8,400.00	\$ 6,720.00	\$ 1,680.00	80/20
57	88600100	DETECTOR LOOP, TYPE I	FOOT	549	\$ 18.50	\$ 10,156.50	\$ -	\$ 10,156.50	\$ 8,125.20	\$ 2,031.30	80/20
58	88700200	LIGHT DETECTOR	EACH	2	\$ 1,250.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,000.00	\$ 500.00	80/20
59	88700300	LIGHT DETECTOR AMPLIFIER	EACH	2	\$ 2,600.00	\$ 5,200.00	\$ -	\$ 5,200.00	\$ 4,160.00	\$ 1,040.00	80/20
60	X8870300	EMERGENCY VEHICLE PRIORITY SYSTEM	EACH	3	\$ 7,500.00	\$ 22,500.00	\$ -	\$ 22,500.00	\$ 18,000.00	\$ 4,500.00	80/20
Sub-Total						\$ 1,395,239.11	\$ 284,700.11	\$ 1,110,539.00	\$ 888,431.20	\$ 222,107.80	

	Total	Ineligible (100% Local)	Eligible	Federal Share	Local Share	
Preliminary Engineering I	\$ 125,571.52	\$ 14,517.62	\$ 111,053.90	\$ 88,843.12	\$ 22,210.78	
Preliminary Engineering II	\$ 125,571.52	\$ 14,517.62	\$ 111,053.90	\$ 88,843.12	\$ 22,210.78	
Construction	\$ 1,395,239.11	\$ 284,700.11	\$ 1,110,539.00	\$ 888,431.20	\$ 222,107.80	80/20
Construction Engineering (10%)	\$ 139,524.00	\$ 28,470.00	\$ 111,054.00	\$ 88,843.00	\$ 22,211.00	80/20
GRAND TOTAL	\$ 1,785,906.15	\$ 342,205.35	\$ 1,443,700.80	\$ 1,154,960.44	\$ 288,740.36	

WASHINGTON BLVD CORRIDOR STUDY

Introduction

The Village has had many complaints of speeding along the corridor of Washington Blvd and considering a past study's findings that parking was severely underutilized throughout Washington Blvd the Village Traffic and Safety Commission wanted to consider either a road diet or installing other traffic calming measures to mitigate speeding.

Initially TEG assessed existing conditions throughout the corridor. TEG began by collecting traffic volumes on the road at Thatcher Ave, Franklin Ave, and Lathrop Ave to understand how the road operates at peak hour times. TEG then gathered all crash data along the intersections and segments and analyzed it to determine patterns throughout the corridor and to locate segments/intersections that pose a hazard to driver safety. Lastly resident survey data was incorporated into the decision-making process with more emphasis being placed on responses from those living along and/or near the road. These three components were combined to develop overall recommendations for the corridor along with specific recommendations for intersections as TEG deemed necessary.

Existing Conditions Assessment

Washington Blvd is a 2-lane bidirectional Major Collector in the Village of River Forest. The ADT as of 2022 is 5,700 vehicles and the speed limit is 25mph. Speed limit signs are posted for both directions periodically through the corridor including a driver feedback sign for eastbound drivers. There is striped on-street parking provided on both sides of the road throughout the corridor. Washington Blvd is designated as a bike path within the Village. Bike facilities along Washington Blvd include on-street pavement markings for shared lane usage but no dedicated bike lane. In total there are two signalized intersections, two all-way stop intersections, and four minor leg stop intersections where Washington Blvd is the non-stopping route.

The typical cross section of Washington Blvd is two 12' lanes with 8' of parking on either side. The total width of the road is 40'. The road narrows to 36' at a railroad overpass located between Park and Forest Ave with 12'-7" of overhead clearance. The speed along all crossroads is 25 mph.

Notable off-road features include lighting throughout the corridor and sidewalks along both sides of the road with periodic crosswalks at intersections. There are two parks (Washington Square Park and Washington Commons Park) near Forest Ave north and south of Washington Blvd. East of Park Ave there is a third park south of Washington Blvd (Washington Triangle Park). The corridor is primarily residential with no businesses in the area. The road is designated as a bike route per the Village's bike plan and painted bike symbols have been placed throughout the corridor to make drivers aware cyclists may be using the road.

Currently, the Washington Blvd bridge is about to be reconstructed with a two-lane cross section and dedicated bike lanes on either side. – Regardless of the bridge cross section Washington Blvd should have a standardized cross section that ties into the proposed bridge cross section cleanly and does not result in drivers/cyclists/pedestrians crossing into or out of the Village to find their lane/path abruptly ends with no recourse. Any lane addition or subtraction should be done using standard taper lengths and should be signed in advance. As noted above the existing condition at the bridge is a four-lane cross section with no transition to the two-lane cross section used along Washington Blvd in the Village. TEG summarized any notable features we discovered through analyzing each intersection in the corridor:

Washington Blvd @ Thatcher Ave

- All way stop intersection
- The west leg of the intersection is a 4-lane cross section with no transition to the 2-lane cross section on the east leg.
- Ladder style crosswalk on east leg

This is the second highest volume intersection along Washington Blvd and is the highest unsignalized volume. Recent traffic counts at the intersection show lower ADT volumes than what is listed on IDOT's IRoads System. Thatcher Ave was shown to have an ADT over 4,500 from TEG's recent traffic counts vs. an ADT of approximately 11,000 in 2022 IDOT counts. We believe the IRoads count was conducted closer to the intersection between Thatcher Ave and North Ave where volumes are much higher. Washington Blvd ADT matched what IDOT had in their system (5,300 in TEG count and 5,700 on IRoads). The intersection was analyzed with Thatcher Ave as the minor leg.

Washington Blvd @ Gale Ave

- Minor leg stop intersection (North/South legs stop)
- Both northbound and southbound traffic have compromised sightlines of the far lane of traffic due to trees and vegetation
- Ladder style crosswalks on north and south legs

This is a standard minor stop intersection with Washington Blvd as the non-stopping route. There are no apparent geometric issues with the intersection. It appears driver sightlines on the north and south leg may be compromised seeing traffic approaching from the right (far lane). Sidewalk with ADA compliant tiles are present on all four corners but there is no corresponding crosswalk leading across Washington Blvd on the east and west legs. Without any crosswalk drivers may not be expecting pedestrians crossing at this location.

Washington Blvd @ Keystone Ave

- All way stop intersection
- Stop sign warning sign on eastbound approach
- Keystone Ave may have slightly compromised visibility of oncoming traffic due to trees near the intersection
- Eastbound and westbound stop signs have spinning reflective markers
- Continental crosswalks on all four legs

Keystone Ave is a standard all way stop intersection. Any sightline issues should be mitigated by the stop warning sign or spinning reflective markers. TEG did not feel stop signs were difficult to see on any of the approaches and saw no reason for operational issues due to geometry or sightlines. All cars at the intersection should be coming to a complete stop and once at the intersection it is not difficult to see drivers on the other three legs regardless of approach direction.

Washington Blvd @ Forest Ave

- 3-leg minor stop intersection (South leg stop)
- Ladder style crosswalk on south and east leg with pedestrian crossing sign in each direction for east leg
- Parks are located north and south of the intersection

Forest Ave is a standard 3-leg minor leg stop intersection where drivers on the south leg stop. Due to the proximity of the parks the pedestrian crossing with additional warning signs will help keep drivers aware of pedestrians at this location. The south leg appears to have adequate sightlines in both directions. Trees in the eastbound parkway may block some visibility of oncoming traffic, but in use TEG felt visibility was adequate to safely complete a turn at posted speeds.

Washington Blvd @ Park Ave

- Minor stop intersection (North/South legs stop)
- Park located in the southeast corner of the intersection
- Continental crosswalks on all four legs

Park Ave is a standard minor leg stop intersection where north and south traffic stops. There is a small park in the southeast corner of the intersection. Within the past few years there was a radar speed sign installed behind the crosswalk for eastbound traffic. There is an existing pedestrian crossing warning sign just east of the intersection. This sign appears to apply to the crosswalk at Franklin Ave. TEG felt the sign was unclear as to which crosswalk was being referred to – TEG recommends the Village confirm with their signing and striping plan to relocate this sign as needed.

Washington Blvd @ Franklin Ave

- 5-leg Signalized intersection (Park Dr is fifth leg; One-way southwest)
- Continental crosswalks on all 5 legs

Franklin Ave is a 5-leg signalized intersection. The fifth leg heads southwest and is one-way away from the intersection. It is unclear if the signal was warranted due to traffic volumes, elevated crashes, or as a form of traffic calming. The signal has been in place since at least 2010 based on review of historic imagery. The sidewalk is set back over 40' from the road southeast of the intersection due to the layout of the fifth leg. The south leg of the intersection does not appear to have any sight distance issues, but cars are stopped over 40' away from the east-west route. The unique geometry of this intersection may result in a higher risk for crashes involving drivers on the south leg.

Washington Blvd @ Ashland Ave

- Minor Stop intersection (North/South legs stop)
- Ladder style crosswalks on south, east, and west leg with pedestrian crossing warning signs for west leg
- Drivers on Ashland Ave must wait further away from the intersection than is standard

Ashland Ave is a minor leg stop where north and south traffic stops. Due to sidewalks north and south of Washington Blvd being offset ~25' drivers on the north and south leg need to stop over 25' from the intersection. This coupled with trees in the area reducing the visibility of oncoming traffic on Washington

Blvd. The sidewalks being offset so far back also reduces the visibility of pedestrians for drivers on Washington Blvd. The intersection is located directly between two signalized intersections and drivers may not be expecting the minor intersection with Ashland Ave.

Washington Blvd @ Lathrop Ave

- Signalized intersection
- Lathrop's ADT is 5,800 (Compared to IDOT's counted 7,700)
- Shared bike line markings on north and south legs
- Ladder style crosswalk on the west leg and standard crosswalks on the other three legs.
- East leg is not under Village jurisdiction

Lathrop Ave is a signalized intersection and is the highest volume intersection in the corridor. The east leg of the intersection is not in Village jurisdiction so all improvements will be targeted at the Village legs. There are crosswalks on all four legs, TEG noted the crosswalks were not consistent; there was one ladder style on the west leg and standard transverse striping on the other three legs. There are no apparent sight distance issues at the intersection. The parking lane striping on the west leg of the intersection may appear to be a second lane to drivers unfamiliar with the area. This is supported by the "No Driving in Parking Lane" sign. Narrowing the west leg may help mitigate these issues.

Volume & Speed Study Assessment

Volumes were gathered for the peak hour times of three intersections throughout the corridor. The intersections were chosen to get a good representation of where drivers enter and exit the road. The three intersections chosen were the two primary intersections (Thatcher Ave and Lathrop Ave) and the third counted intersection was Franklin Ave at Washington Blvd which was chosen due to the signalization and five leg geometry. Please refer to Appendix C.01: Volumes & Level of Service for volume data – AM and Appendix C.02: Volumes & Level of Service for volume data – PM.

Based on an analysis of the Volumes during both AM and PM peak hour TEG came to several conclusions:

- Traffic volumes are highest at the corridor termini at Thatcher Ave and Lathrop Ave
- There is an imbalance between EB and WB traffic volumes with eastbound traffic being greater in both the AM and PM peak hours.
 - o Volumes are more balanced in the PM hour potentially from traffic coming from Des Plaines Ave/I-290 heading west into the Village to get home. Eastbound traffic is still the primary direction drivers are heading.
- For drivers traveling east or west there are a limited number of bridge crossings over the Des Plaines River making Washington Blvd appealing to drivers looking to avoid busier streets like North Ave or Madison Ave.
 - o backups on Madison Ave (as TEG field engineers observed during both peak hours) is likely causing traffic to spill over to Washington Blvd since it is the next closest road with a river crossing.

Speed data was taken at the midway point of the corridor near the railroad overpass. This location was deliberately analyzed away from stopping intersections to ensure that the speed of drivers in the corridor was not impacted by traffic stopping/slowing to turn onto intersections. In traffic engineering the 85th percentile is expected to be the speed limit of a road. Seeing 85th percentile speeds significantly above the

speed limit could indicate that road conditions do not reflect the posted speed limit. The average 85th percentile speed along Washington Blvd across all time periods was 38 mph. This was 13 mph above the posted speed limit. Based on these speeds TEG would recommend making changes to either geometry or operating conditions to force drivers to travel at safer speeds. At the AM and PM peak hour times the 85th percentile speed was 15 mph above the posted limit. This indicates that even during the peak periods traffic conditions do not slow drivers down. The high speeds coupled with higher volumes at the peak hour make the road much more dangerous for pedestrians, bicyclists and cross-street vehicular traffic. See Appendix F.01: Speed Data for a full breakdown of driver speeds.

85th percentile speeds 15 mph over the posted limit indicate a severe disparity between driver perception of the road and Village perception. We recommend taking steps to mitigate speeding along this route by installing some form of traffic calming.

Crash Analysis

Crashes through the corridor were analyzed over a six-year period from 2016-2021. Due to the higher speeds along the route, there is a higher chance of severe injury in the case a crash does happen. A lack of crashes does not necessarily signify a safe corridor and due to the parks located between Forest Ave and Park Ave (where speed data was gathered) there is a high likelihood for pedestrian interaction with a vehicle at a crosswalk or a mid-block crossing.

Segment Crashes

There was a single fixed object crash on Washington Blvd in the analysis period. It was a fixed object crash on the segment between Forest Ave and Park Ave and did not have any injuries. There were no reported crashes in any of the other segments.

Intersection Crashes

There were 101 total crashes at intersections along Washington Blvd including 1 A-injury, 19 B-injuries, and 10 C-injuries.

Intersections included in this analysis are as follows: Thatcher Ave, Gale Ave, Keystone Ave, Forest Ave, Park Ave, Franklin Ave, Ashland Ave, and Lathrop Ave

Overall Crash Breakdown (All Intersections):

56 Angle: 1 A-injury, 10 B-injuries, 4 C-injuries

20 Rear End: 6 B-injuries, 3 C-injuries

7 Other Object: 2 B-injuries

7 Sideswipe Same Direction

4 Fixed Object: 1 C-injury

3 Pedalcyclist: 1 B-injury, 2 C-injuries

2 Turning Left

1 Head On

1 Animal

Angle crashes are by far the most prominent crash type at the intersections and have a high rate of injury. This is typically seen in cases where drivers misjudge oncoming traffic speed or make risky decisions due to a lack of a gap in traffic.

The intersections between Washington Blvd and Forest Ave, Park Ave, and Franklin Ave had very low crash rates at 2, 3, and 7 crashes, respectively. At Forest Ave and Park Ave no conclusions or patterns could be gathered based on such small numbers of crashes. TEG noted that at both locations there was an injury crash (1 B-injury and 1 C-injury). At Franklin Ave there were 7 crashes including one C-injury and 3 B-injuries. Four of the seven crashes involved either rear end or sideswipe same direction crashes and accounted for two B-injuries and one C-injury. The remaining 3 crashes are all different types and not indicative of a pattern. It is unclear why these intersections have such low crash rates compared to other intersections in the corridor. Perhaps it is due to lower volumes using all three streets, but despite the lack of crashes in this area, it remains true that drivers are exceeding the appropriate speed limits in this corridor. In the event of any crashes occurring, there is a significantly greater chance of severe injuries. This is observed that 50% out of 12 total crashes at the three intersections resulted in an injury.

The remaining five intersections will be analyzed in greater detail due to their higher crash volumes to determine if there are any patterns. Crash patterns are indicative of an underlying problem, either geometric or operational, that can be addressed through new safety measures or changing how the intersection operates.

Thatcher Ave Total: 28 Crashes 1 A-injury, 4 B-injuries, 3 C-injuries

17 Angle: 1 A-injury, 2 B-injuries, 1 C-injury

3 Rear End: 1 B-injury, 1 C-injury

4 Sideswipe Same Direction

2 Pedalcyclist: 1 B-injury, 1 C-injuries

1 Fixed Object

1 Head On

Thatcher Ave at Washington Blvd had by far the most crashes at 28 as well as the most frequent and severe injuries. Due to high volumes and all-way stop control the intersection may have issues handling the daily traffic volumes at peak hours. Delays along the intersection may result in impatient drivers not properly stopping at the intersection. Similar intersections along Thatcher Ave at Lake St and Chicago Ave are both signalized rather than all-way stop.

The non-angle crashes align with typical intersection related crashes primarily consisting of sideswipe same direction and rear end crashes (7). The number of angle crashes is atypical for an all way stop intersection. For an angle crash to occur typically one driver needs to not obey the stop sign. There may be cases where two stopped vehicles both move forward at the same time, but drivers can typically avoid these collisions and the four injuries caused by angle crashes suggests drivers were colliding at a higher rate of speed.

The primary directions of vehicles involved in collisions was between southbound and eastbound drivers (6) and northbound and westbound drivers (8). The collisions appear to primarily be occurring due to

drivers heading eastbound and westbound not stopping or not being seen by drivers headed north and southbound. Based on the existing configuration with drivers on the west leg having two lanes per direction this can be confusing to eastbound approaching drivers not realizing the right lane ends past the intersection. Similarly having two westbound lanes on the west leg encourages drivers to use the parking lane to continue straight onto Washington. Maintaining a consistent cross section up to and past the intersection or providing updated pavement marking/signage would likely help reduce driver confusion and improve safety.

There are Stop Ahead Warning signs on all approaches and there were no sight distance issues observed at the intersection. Since 2019 there has been only one angle crash (*data in 2020 and 2021 were significantly skewed by traffic reductions on all roads during the COVID-19 pandemic*), but a lack of new angle crashes suggests the problem was somewhat resolved with the lower traffic volumes. With traffic returning to pre-pandemic levels, it is possible that there will be a resurgence of angle crashes at this intersection.

A signal warrant was performed for this intersection but not met due to traffic volumes falling below the minimum threshold. This number of angle crashes is uncommon at all way stop intersections and suggests safety measures should be taken. TEG would suggest installing flashers on the Stop Ahead Warning signs to draw further attention to the all-way stop condition. This location is being recommended for a raised intersection due to the number of angle crashes and speed issues in the area.

Gale Ave Total: 14 Crashes 3 B-injuries, 3 C-injuries

11 Angle: 2 B-injuries, 2 C-injuries

1 Rear End: 1 B-injury

1 Pedal cyclist: 1 C-injury

1 Animal

Gale Ave is a minor leg stop intersection where the north and south legs stop. The high rate of angle crashes indicates there is an underlying problem at the intersection. At minor leg stop intersections a high rate of angle crashes is typically caused by drivers moving at a higher rate of speed than the waiting driver expects, drivers feeling pressure to fit in smaller gaps due to high road volumes, and/or sight distance issues for waiting drivers.

Angle crashes accounted for almost 80% of the total crashes at the intersection, which is higher than expected. TEG looked at the directional breakdown of drivers and discovered that drivers from the south and north leg were being struck at similar rates. This indicated that issues at the intersection effected both minor legs equally.

Looking at the intersection from the perspective of a driver on the minor leg, TEG observed that southbound drivers had issues seeing eastbound traffic while sitting at the stop sign and northbound had similar sight distance issues with westbound traffic. Both directions have compromised sightlines due to vegetation blocking visibility. To resolve crash issues TEG recommends removing the vegetation and trees blocking visibility. Other improvements will be implemented at nearby intersections along Washington Blvd that will also improve conditions at this intersection.

Keystone Ave Total: 14 Crashes 2 B-injuries, 1 C-injury

11 Angle: 2 B-injuries

3 Rear End: 1 C-injury

Keystone Ave is an all way stop similar to Thatcher Ave, but with far lower north-south volumes (500 ADT along Keystone Ave per IDOTs 2022 data). The high rate of angle crashes at the intersection is unexpected since all drivers should be coming to a complete stop. The two B-injury angle crashes at this location suggest that drivers are colliding at high rates of speed. There is a Stop Ahead Warning sign placed in the eastbound direction with no matching sign for westbound.

The directional breakdown of angle crashes is the same as at both Thatcher Ave and Gale Ave. TEG has not identified any geometric reasons that would be causing elevated angle crashes. It is possible vehicles approaching from east-west may have difficulty seeing drivers waiting on Keystone, but the stop sign is clearly visible in all directions and is not easily overlooked by drivers. It seems likely that the high speeds in the corridor coincide with a large number of drivers 'rolling' stop signs or not obeying them at all.

Based on the low minor street volumes a signal would not be appropriate, but changes should be made to mitigate both the speed and the lack of driver awareness as they approach intersections. TEG would suggest installing a Stop Ahead Warning sign in both directions, possibly with flashers or flashing LED border. TEG also suggests installing a raised intersection to force drivers to slow down. Placement of multiple raised intersections through the corridor may help to avoid a situation where drivers speed after passing the raised intersection.

Ashland Ave Total: 21 Crashes 4 B-injuries, 1 C-injury

13 Angle: 3 B-injuries, 1 C-injury

4 Rear End: 1 B-injury

2 Other Object

1 Fixed Object

1 Turning Left

Ashland Ave is also seeing elevated rates of angle crashes with multiple injuries for a minor leg stop intersection. Northbound vs westbound is the primary direction impacted (8 of the 13 total angle crashes). The location of the intersection between two signalized intersections may surprise drivers on Washington Blvd who are not expecting drivers to be entering in front of them before they reach the signal at Franklin Ave. The combination of the two signalized intersections with a minor stop-controlled intersection in between is made even worse by the location of stop bars for drivers waiting to turn from Ashland Ave. Both stop bars are set 40' back from the edge of the traveled way due to the location of the sidewalk crossing. This forces drivers to cover more distance before executing their turn than is typical at standard minor stop locations. The large offset makes drivers on Ashland Ave less visible to drivers on Washington Blvd and vice versa.

To improve visibility at the intersection, TEG recommends realigning the sidewalk to bring it closer to the intersection. This will reduce the offset of the stop bar and allow drivers a better view of oncoming traffic. Similar to the rest of the intersections, reducing driver speeds along Washington Blvd would likely decrease

angle crashes by giving waiting drivers more time to react to oncoming traffic. This would also reduce the severity of crashes due to drivers moving at lower speeds at the time of collision.

Lathrop Ave Total: 12 Crashes 2 B-injuries

5 Rear End: 1 B-injury

2 Angle: 1 B-injury

2 Other Object

2 Sideswipe Same Direction

1 Turning Left

Lathrop Ave is a signalized intersection and is the end of the Village owned portion of Washington Blvd. Based on the crash breakdown There are no recurring crash patterns or unexpected crash types. The much lower rate of angle crashes is more in line with what a signalized intersection might experience under normal traffic conditions.

Over the six-year period there were an average of two crashes per year and two injuries in the entire analysis period. Although there is not an existing crash problem, TEG still recommends geometric and operational improvements at the intersection in line with other improvements in the corridor.

Crash Recommendations

It is clear that along with several potential geometric issues, the primary factor causing elevated rates of angle crashes throughout the corridor is the high vehicle speeds along Washington Blvd. Speeding increases the potential to have severe crashes even when both drivers are paying attention. The large number of angle crashes at both of the all-way stop intersections clearly indicates that either drivers are rolling stop signs or not stopping at all even though stop signs are extremely visible through the corridor.

Conditions along the road will need to change to reduce the average speed of drivers. TEG suggests implementing countermeasures from our Traffic Calming Toolbox throughout the corridor to address the high rates of speed. In areas lacking sight distance it may be appropriate for the Village to perform a full sight distance assessment and make modifications as needed.

Survey Response Analysis & Evaluation

As part of the Village-wide survey TEG asked specific questions to gauge residents' feelings about Washington Blvd. These questions have been analyzed along with answers to several other survey questions to create a profile of resident opinions based on their proximity and usage of the road. These responses will be considered in any future improvements. TEG recommendations will not solely be determined based on resident preferences, but all opinions will be given weight when deciding on the optimal solutions. To create a safer road, drastic change will need to be made to effectively alter driver behavior.

Introduction

TEG asked seven questions specifically targeted towards the Washington Blvd corridor. The first question was a screening question to determine how often respondents used the road or if they lived on the road. More weight was given to the responses of residents who lived on the road or used the road often. Any

respondent who said they did not use Washington Blvd in the first question was not presented the following six questions. The frequency of roadway use was also incorporated into analysis of the remaining six questions. Analysis begins at question 2 because usage of the roadway is only applicable when paired with the follow-up questions.

Question 2 Analysis

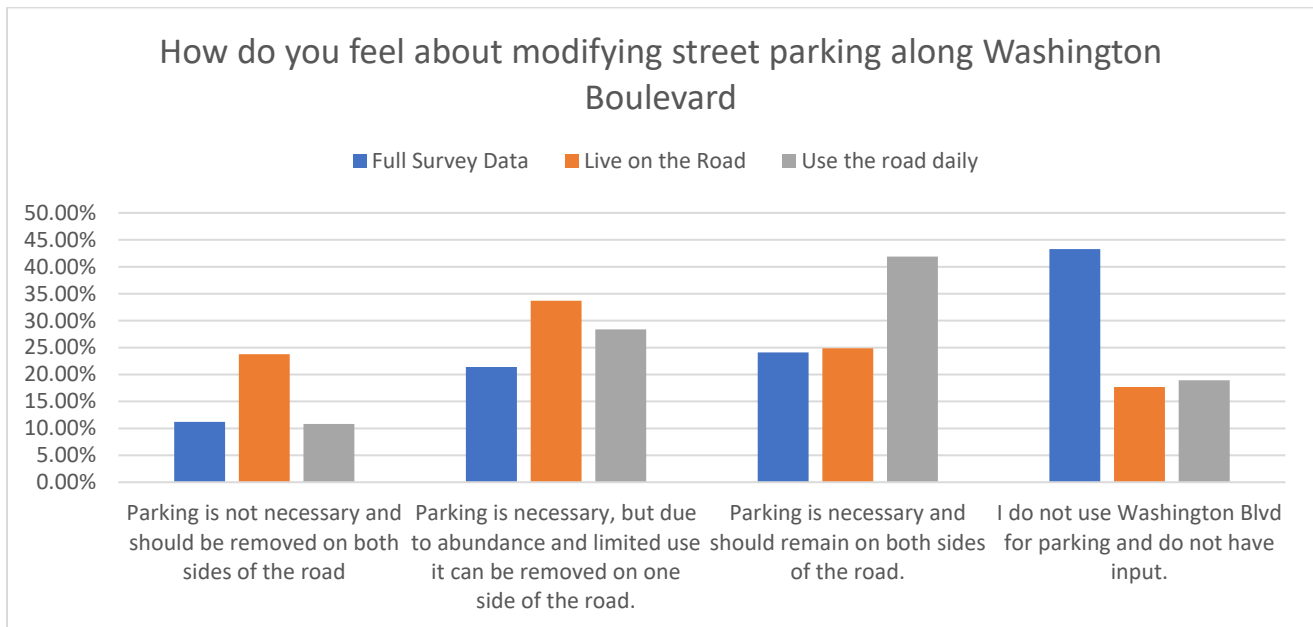


Figure 5. How do you feel about modifying street parking along Washington Boulevard to allow for traffic calming/bike accommodations to be implemented? (Percent Breakdown)

In analyzing data from the second Washington Blvd question, TEG noted that for the overall response data most respondents did not use parking on Washington Blvd and had no input (43%). Of the group who did have input on parking most of those people believe parking is required (45% combined responses that parking is necessary on one or both sides). Of the two groups who say parking is necessary, over half of them feel parking is required on both sides of the road.

The purpose of the question was to follow up from the 2019 parking study that found parking along Washington Blvd was less than 50% utilized from Thatcher Ave to Park Ave, and in some cases was used less than 15%. Unused parking lanes effectively become another lane for drivers trying to bypass traffic backups and creates more danger for cyclists who might want to ride in the open parking lane to avoid taking a full lane of traffic. The surrounding residential streets have less parking overall, but TEG believes the small number of drivers currently parking on Washington Blvd will be able to find nearby spots without issue. When the parking lane is completely empty drivers can illegally use the road as if each direction is a 20' lane which further promotes speeding and unsafe driving.

Looking at the bars representing responses from residents living on Washington Blvd or using it daily it becomes apparent that those residents most effected want to keep at least some parking on Washington Blvd. The figure shows that the percentage of drivers wanting to keep parking is much higher in both cases where drivers regularly use Washington Blvd, but residents who live on Washington Blvd are more open

to removing parking on one or both sides. Knowing this, TEG will try to maintain parking on one side in the recommended alternatives along Washington Blvd. It is likely some parking will be removed to avoid providing an overabundance of parking like in the existing conditions, and to make room for more effective traffic calming improvements.

Question 3 Analysis

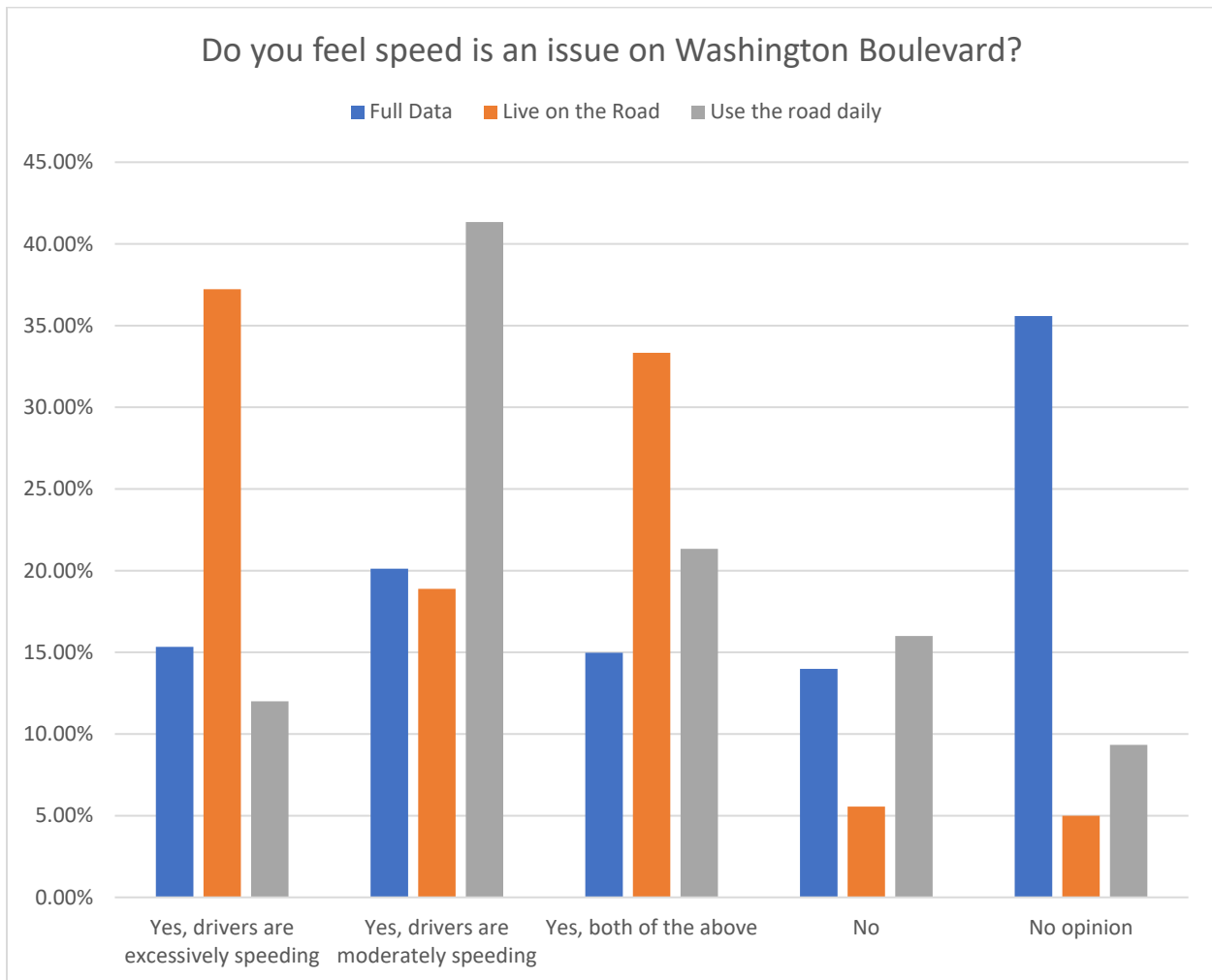


Figure 6. Do you feel speed is an issue on Washington Boulevard? (Percent Breakdown)

When answering this question 50% of respondents (or 75% of those who offered an opinion) felt speed was an issue (moderate and/or excessive) on Washington Blvd. The overwhelming majority of road users feel speeding is an issue or have no opinion on it.

Those residents with more experience with the road feel more strongly that speeding is a significant issue along Washington Blvd. In figure 6 it is apparent that residents using the road daily are more likely to believe drivers are either moderately or excessively speeding compared to the full data set. The residents who live on the road followed a similar trend with the exception that these respondents thought drivers were excessively speeding as opposed to moderately speeding. Residents who live along Washington Blvd

responded “No” or “No opinion” 10% of the time compared to the overall data set where 50% of respondents had no opinion on speeding issues.

It was seen that the 85th percentile speed during the peak hour time periods was 15 mph faster than the posted limit. The survey response data by those familiar with the roadway is supported by the speed data which shows that speeding is prevalent in the area.

Question 4 Analysis

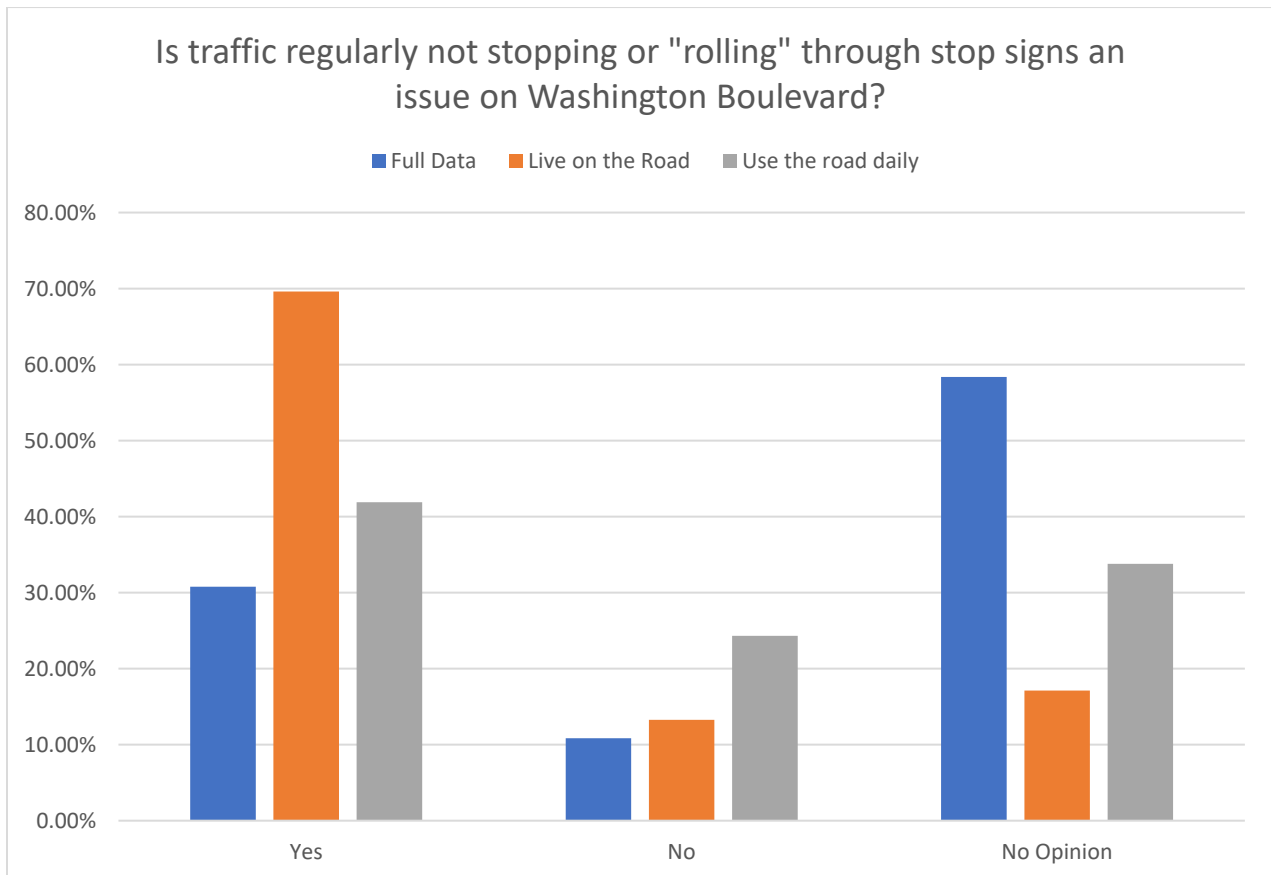


Figure 7. Is traffic regularly not stopping or "rolling" through stop signs an issue on Washington Boulevard? (Percent Breakdown)

When asked about stopping along Washington, 30% of all respondents felt drivers were either not stopping or rolling through stop signs. This is alarming because this perceived behavior might discourage pedestrians and cyclists from using the road or the nearby parks for safety reasons. 11% of respondents did not feel lack of stopping was an issue, with over 50% of respondents having no opinion. This is expected because drivers who don't often use the road have less of a chance to observe this driver behavior compared to drivers regularly using Washington Blvd.

Respondents who live on the road are the most likely to observe non-stopping behavior and make note of it, especially if they live in a household with kids. Based on ~70% of these respondents saying traffic is regularly not stopping, it is clear that there is a problem. TEG felt that the fact that daily road users notice non-stopping at a much lower rate than those who live on the road indicates that either daily road users are part of the problem or they simply have less time to observe improper behavior either due to only

briefly using Washington Blvd or using intersections along Washington Blvd where not stopping isn't as common. The high rate of angle crashes at all-way stop intersections on Washington Blvd caused TEG to believe there is a large number of drivers disregarding stop signs.

The open-ended response section allowed drivers to specify which intersections they believed cars didn't stop the most. TEG only included responses data for intersections along Washington Blvd.

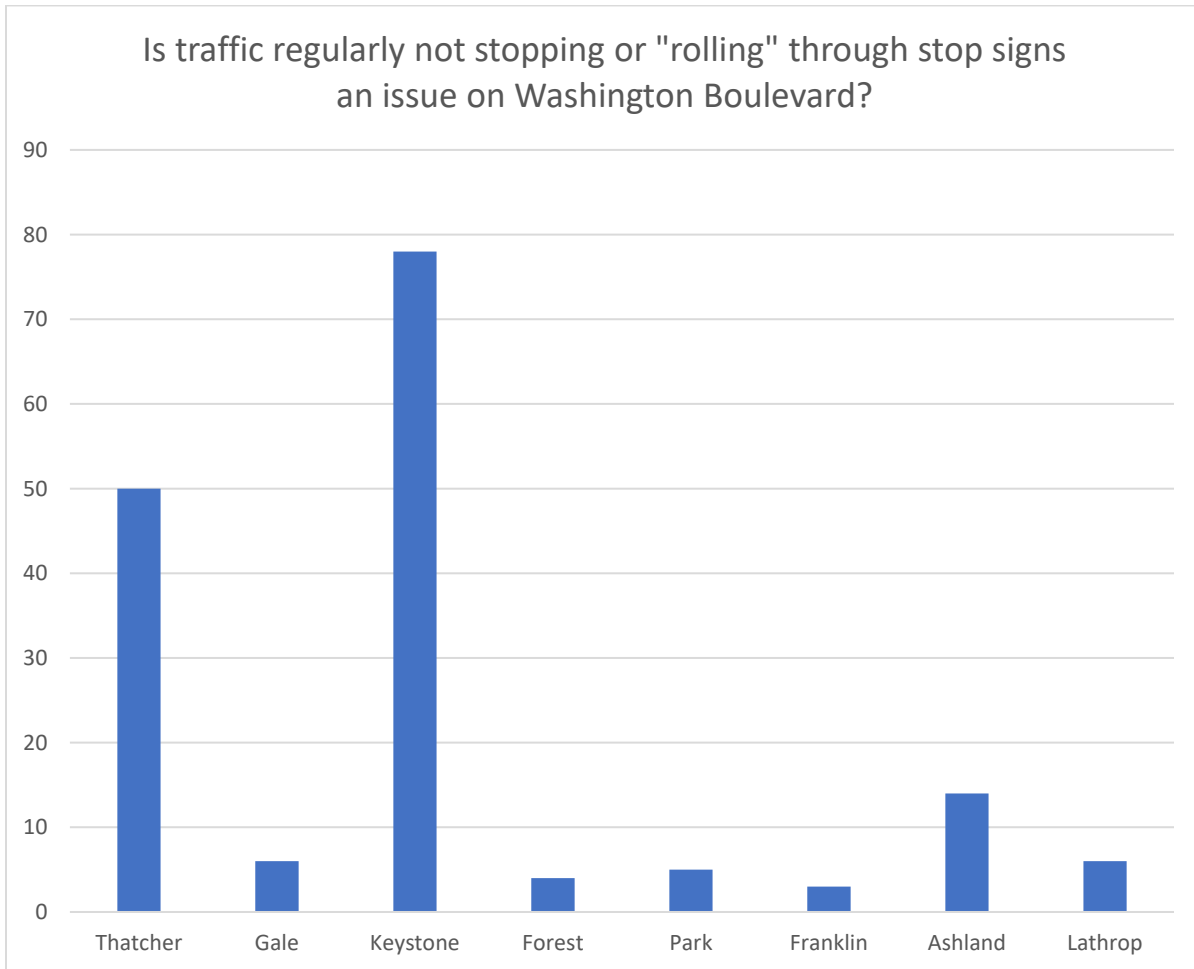


Figure 8. Open ended response data in response to the prior question.

The survey results clearly show that residents believe there are issues at both Thatcher Ave and Keystone Ave. Crash data supports this and indicates that more severe traffic calming may need to be considered at these two intersections.

The moderate spike in residents saying drivers were rolling the stop signs on Ashland Ave (14) may be an effect of the setback geometry of the minor legs. Drivers approaching Washington Blvd from Ashland may go past the stop bar while stopping to get a better view of oncoming traffic. Currently drivers are stopped over 40' away from Washington Blvd which is more than double the setback of intersections in the western half of the corridor. Geometric modifications would improve functionality and driver behavior without requiring further traffic calming.

Question 5, 6, 7 Analysis

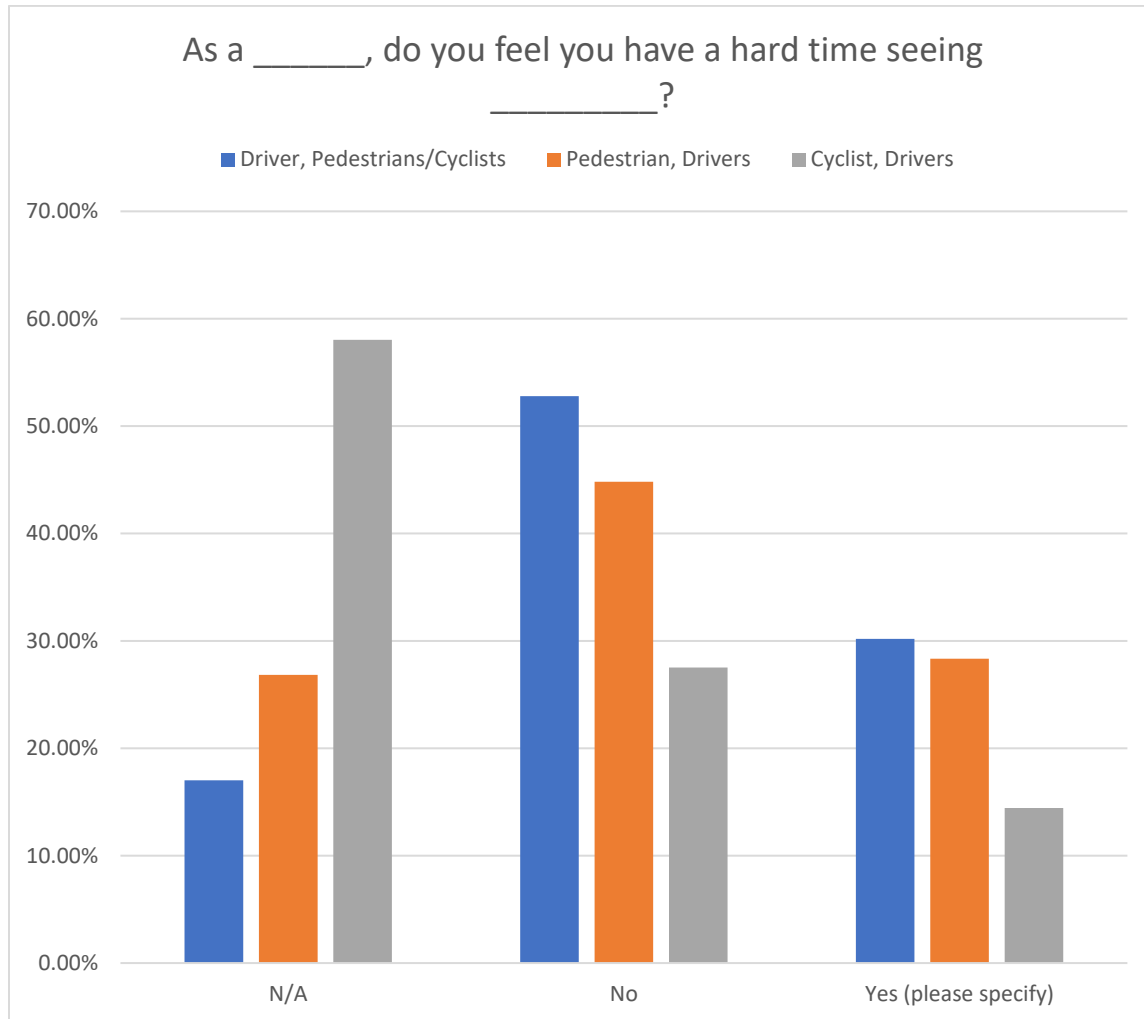


Figure 9. Drivers, Pedestrians, and Cyclists response regarding being seen along Washington Blvd.

The final three questions seek to understand the average experience using Washington Blvd from the perspective of a driver seeing pedestrians and cyclists, a pedestrian seeing oncoming vehicles, and a cyclist seeing oncoming vehicles. All three questions had an open response section to try and narrow down the specific intersections drivers and pedestrians feel most at risk.

In the case of pedestrians and drivers roughly 30% of both groups felt they had a hard time being seen or seeing the other. To get a better idea if pedestrians and drivers have issues on the same streets we looked at the open response data and compared the two questions. Cyclists were not used for this comparison due to the much smaller data set of open ended responses to work with.

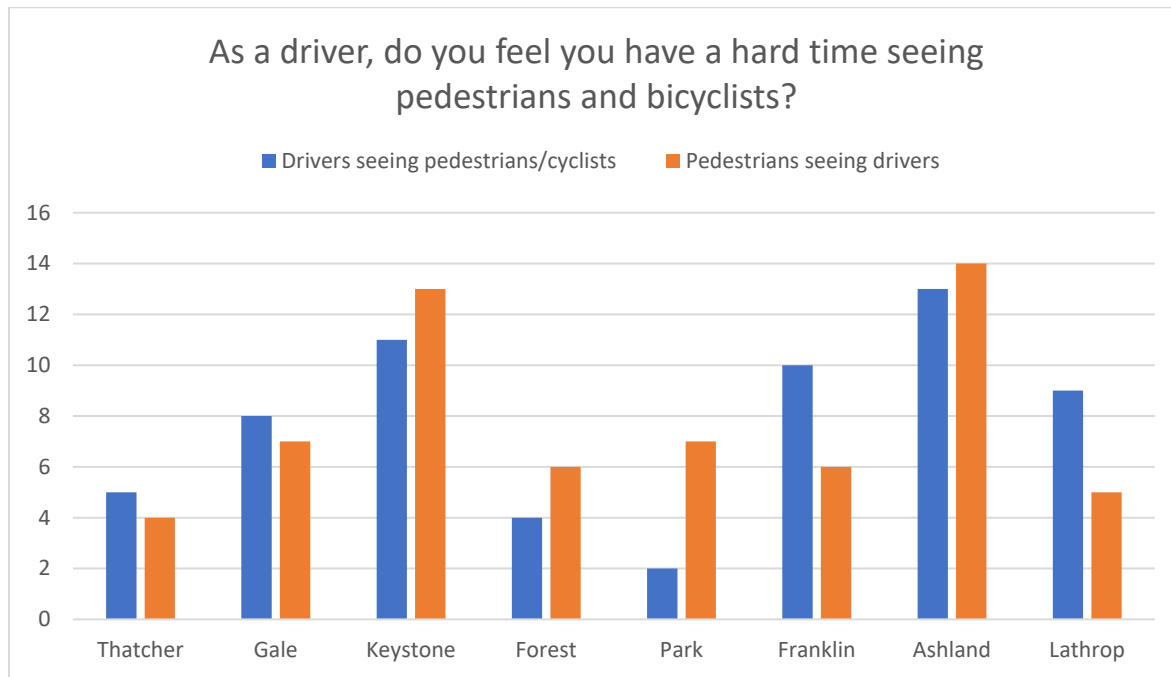


Figure 10. Open ended responses by Drivers and Pedestrians from the previous question.

Based on the side-by-side charts it is clear there is an overlap between pedestrian and driver perception of the areas where sightlines may be compromised. For both open-ended response sections 62 residents left feedback. While the overall distributions may be different the clear pattern is that Keystone and Ashland are perceived as intersections where sight distances are compromised.

At Ashland Ave, this was what we would expect to see based on the extreme setback of the sidewalk from the road. This pattern is more pronounced looking at the drivers responses where both Franklin Ave and Lathrop Ave also had elevated response rates. This was likely due to the odd sidewalk setback continuing at both nearby intersections. From the perspective of pedestrians, the two neighboring signalized intersections may provide a greater sense of safety as they can utilize a marked crosswalk during a pedestrian walk phase. Thus, those roads were not considered as dangerous by pedestrians responding.

The responses claiming Keystone has compromised sightlines were surprising for TEG. Knowing that drivers often roll through the stop at the intersection may explain some of the responses, but TEG did not feel the trees and landscaping around the intersection would impact drivers' ability to spot pedestrians approaching to that extent. This is especially true if a driver came to a complete stop and assessed their surroundings before continuing forward.

The remaining responses were spread across the corridor. The next most mentioned intersection was at Gale Ave with 15 respondents mentioning concerns on Gale between pedestrian and driver responses. This makes sense based on the density of trees and landscaping around the intersection. The fact that drivers on Washington Blvd do not need to stop makes it harder for them to register a pedestrian crossing or waiting to cross amongst the other visual clutter. Currently there is sidewalk crossing Washington Blvd on the east and west legs with no crosswalk to indicate to drivers that pedestrians may be crossing in the area.

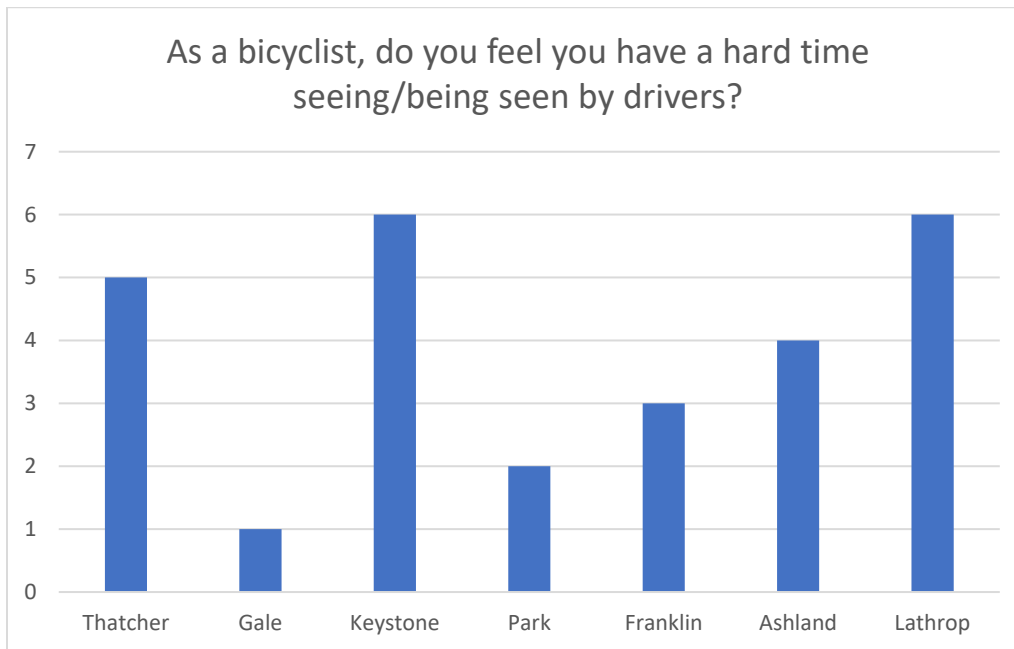


Figure 11. Open ended responses by Cyclists to the previous question.

Cyclists had a much smaller pool of open-ended responses (27) due to less residents regularly cycling on Washington Blvd. Their responses may be from the perspective of a rider entering Washington Blvd from a side street or a rider navigating Washington Blvd. Clearly, the two all-way stop intersections of Thatcher Ave and Keystone Ave are concerning to cyclists. This may correspond with the perception that drivers regularly do not stop at those two intersections. More cyclists felt they couldn't be seen as we head east through the intersections of Park Ave, Franklin Ave, Ashland Ave, and Lathrop Ave. TEG speculates that this is due to the unique geometry in that portion of the corridor and cyclists feeling less safe/seen at signalized intersections generally. Providing protected bike facilities would be the best way to give bicyclists a designated place on the road where drivers can expect cyclists.

In all situations, the majority of residents did not feel they had any issues being seen or seeing oncoming traffic. Breaking data down by how often each respondent uses the road creates a similar distribution as above with the primary difference being a higher percentage of residents feel they are having a hard time being seen the more often they use the road. Summary of data and individual tables can be seen in Appendix B.01: Survey Response Graphs & Data. The primary value in resident responses was to gather which intersections residents feel are most dangerous. This allows us to focus our efforts and suggest changes that will positively impact all road users.

Recommendations/Alternatives

Washington Blvd had all segments scored using the Traffic Calming Toolbox (TCT) designed for the Village as part of this project. Please refer to Appendix F.04: Traffic Calming Toolbox Scoring Sheets for individual scores. Every segment fell into the Level 3 category of improvements, meaning the roadway is eligible for improvements up to Level 3 of the improvement matrix (See below).

Available Traffic Calming Measures	Primary Issue Addressed		
	Speed	Volume	Pedestrian Safety
Level 1 - No Traffic Flow Changes (25-39 points)			
Targeted Speed Enforcement	X		
Speed Radar Trailer	X		
Speed Feedback Sign	X		
Centerline/Edgeline Markings	X		
Updated Signage (New/Larger/Refreshed)	X		X
Speed Limit Signage	X		
Flashing Signs	X		X
Pavement Legend	X		X
High Visibility Crosswalks			X
Educations/Community Outreach	X		X
Level 2 - Some Traffic Flow Changes (40-59 points)			
Sign Turn Restrictions/Turn Movement Restrictions		X	
On-street Parking Strategies	X		
Parking Lane Markings	X		
Textured Pavement	X		
Rumble Strip	X		
Rapid Rectangular Flashing Beacon			X
Left-turn Improvements			X
Level 3 - Significant Traffic Flow Changes (60-79 points)			
Curb Extensions	X		X
Mid-Block Chokers	X		X
Center Island Narrowing/Pedestrian Refuge			X
Stop Signage		X	
Traffic Circle	X	X	
Roundabout	X	X	
Realigned Intersection	X	X	
Speed Hump/Speed Cushion	X	X	
Speed Table/Raised intersections	X	X	

Table 5. Traffic Calming Toolbox Levels of Improvement.

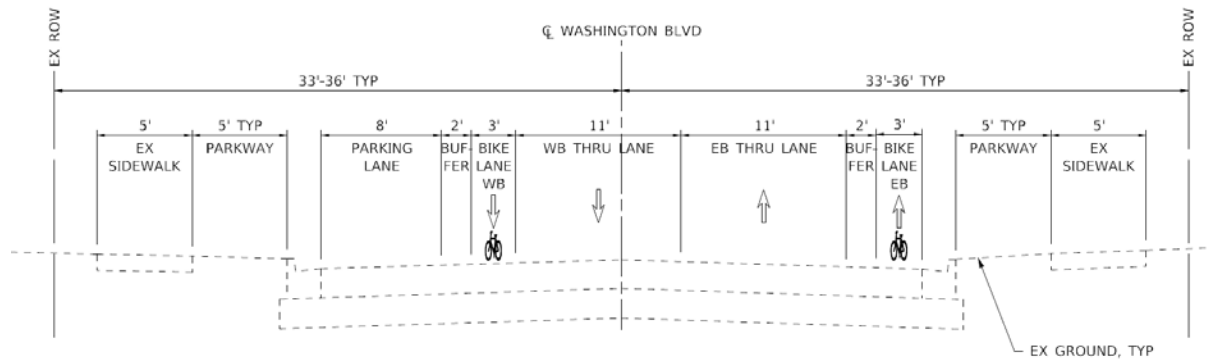
Since the corridor is a half mile there are multiple segments with changing characteristics and roadside conditions throughout. Analysis and scoring were done on the segments between each intersection to verify the tier of improvements available at each location. All segments within Washington Blvd had a score of between 65-75 which fell into the tier 3 improvement category.

A typical cross section of the road where parking is removed on one or both sides and protected bike lane(s) are installed would be the preferred option from TEG's perspective. This would allow more room for additional traffic calming features and would make the roadway much more accommodating for bicyclists who are at risk trying to share lanes with cars going 15 mph over the speed limit. At the Washington Blvd bridge there is a road diet project that is reducing the four-lane cross section down to two lanes with a protected bike path. If possible this cross section should be tied into any improvements along Washington Blvd.

Based on conversations with Village staff, as well as survey responses, TEG understands that removing parking will be unpopular with some residents in the area. TEG plans to focus on maintaining parking along one side of the road while eliminating parking on the opposite side to make room for an on-street bike lane. As mentioned previously, parking along the corridor was at 50% or less utilization in the parking and commuter study previously done by the Village. This indicates that while residents feel parking is necessary there is clearly an overabundance in the corridor that may be negatively impacting the roadway. By consolidating parking to one side of the road TEG would like to repurpose the existing southern parking lane for bike facilities while increasing the utilization of the remaining parking.

Alternative 1 (Preferred)

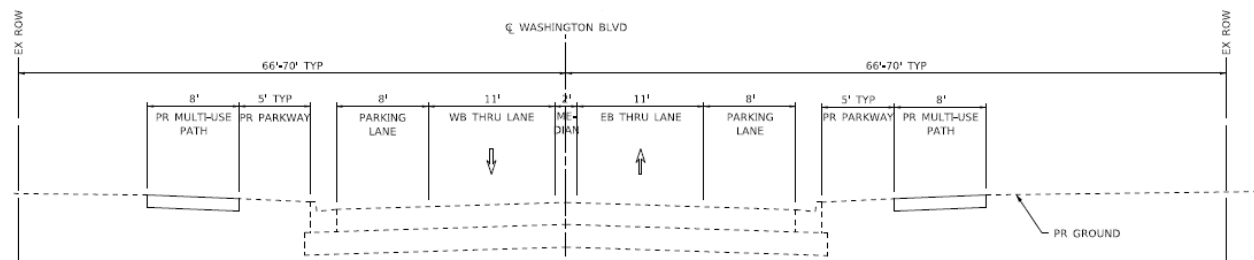
All recommendations discussed above have been compiled and drafted into a proposed exhibit for Washington Blvd and can be seen in Appendix F.05: Washinton Blvd Exhibits. Within the exhibits TEG used the preferred design and cross section as detailed above. TEG is proposing an alternative roadway cross section throughout the corridor. We have developed two new typical sections, one for the east half and one for the west half with the transition point at Park Ave. The western cross section maintains all parking along the north side of Washington Blvd, narrows the lanes to 11' in each direction, and provides a 3' bike lane with 2' buffer on the north and south side of the street (See figure 12 below). The eastern cross section will keep the current lane configuration from Park Ave to Lathrop Ave, but lanes will be reduced to 11' widths and a two-foot striped median will be installed (See figure 13 below). Throughout the eastern section, cyclists will be provided 8' multi-use paths north and south of Washington Blvd. TEG updated our capacity model to function without right-turn slip lanes at the intersections and found only minor changes in the overall capacity of the road (See Appendix C.03: Alternative Volumes & Level of Service – AM and Appendix C.04: Alternative Volumes & Level of Service – PM).



WESTERN ALTERNATIVE 1

THATCHER AVE - PARK AVE
(FACING EAST)

Figure 12. Proposed Western Typical Section Washington Blvd.



EASTERN ALTERNATIVE 1

PARK AVE - LATHROP AVE
(FACING EAST)

Figure 13. Proposed Eastern Typical Section Washington Blvd.

Speeding is considered an issue throughout the entire project; intersection or segment specific concerns and countermeasures are detailed below:

Thatcher Ave Intersection:

- Install Sign Mounted 8" Flashing Beacon on stop warning signs along Thatcher Ave.
- Install a raised intersection.
- Install curb extensions on the northeast corner.
- Provide dotted lines showing cyclists path from the west leg to the east leg to stay within bike lanes.
- Redesign Existing crosswalk to be a raised crosswalk.

The intersection with Thatcher Ave has an elevated angle crash rate unexpected at an all way stop intersection. Speed is likely a contributing factor increasing the severity of all crash types. Residents have stated that drivers often do not stop at the stop signs at this intersection. While TEG did not feel the stop signs on any approach were hard to see it is possible that speeding drivers don't notice the stop warning signs prior to the intersection and also miss the stop signs at the intersection. To combat this 8" flashing

beacons should be placed on the Stop Ahead Warning signs or the signs should be replaced with flashing LED bordered warning signs

TEG also proposes to install a raised intersection. This physical obstacle forces drivers to slow down and creates more awareness at the intersection. Since this intersection is a gateway to the rest of the Village and speeding appears to be common TEG felt aggressive countermeasures were necessary at this location.

The east leg of the intersection should be restriped using the new proposed cross section. This will provide facilities for cyclists that can tie into the new cross section west of Thatcher Ave.

Gale Ave:

- Install curb extensions along the north side of the road.
- Provide dotted lines showing cyclists path from the west leg to the east leg to stay within bike lanes.
- Provide striped crosswalks across Washington Blvd.

Gale Ave suffers from the same elevated angle crash rate as Thatcher Ave including one pedalcyclist crash. Since Washington Blvd is not stopping at this intersection TEG theorizes that sight distance issues and speeding are the primary causes of the angle crashes. Residents verified this in survey response data. To increase visibility while decreasing visual clutter at the intersection parking on the south side of the road should be removed in favor of bike lanes. Curb extensions should be provided along the north side of Washington Blvd to bring pedestrians closer to oncoming traffic. Parking is available on Gale Ave and the north side of Washington Blvd for residents who can no longer park on the south side.

Crosswalks are currently striped on the north and south legs at Gale Ave. To create more visibility for the intersection and to connect existing sidewalks, crosswalks should be striped on the east and west legs. Pedestrian warning signs should be installed with the crosswalks for consistency with other parts of the corridor.

Keystone Ave:

- Install a raised intersection.
- Install curb extensions along the north side of the road.
- Provide dotted lines showing cyclists' path from the west leg to the east leg to stay within bike lanes.
- Redesign Existing crosswalks to be raised crosswalks.

Keystone Ave saw the same elevated angle crash rate as both Thatcher Ave and Gale Ave. Since this location is an all way stop similar improvements were recommended to those at Thatcher Ave. Sight distance seems to be worse for all legs of the intersection than Thatcher Ave due to large trees and landscaping near the intersection. TEG recommend installing a raised intersection to provide multiple points of traffic calming as a driver moves along Washington Blvd.

TEG recommends removing street parking along the south side of the road to provide bike lanes. Curb extensions should be provided along the north side of Washington Blvd to bring pedestrians closer to oncoming traffic. Signs to not drive in the parking lane are a result of unused parking in the area and evidence that drivers attempt to improperly use the parking lane as a second lane. At the all way stop intersection this can be dangerous if drivers on the other legs are not expecting a second lane of traffic.

This behavior is even more dangerous at Keystone Ave due to the compromised sightlines. Removing parking and adding curb extensions will eliminate the possibility for drivers to incorrectly use the intersection.

Forest Ave:

- Install a curb bump out along the north side of the road.
- Provide dotted lines showing cyclists path from the west leg to the east leg to stay within bike lanes.
- Redesign Existing east crosswalk to be a raised crosswalk.

While this intersection has not seen many crashes, it is the crossing point between two parks. High speed traffic may discourage residents from using the area as it was intended. To slow drivers down while continuing to allow parking along the north side of Washington Blvd, TEG suggests installing a raised crosswalk on the east leg. This will provide greater safety for pedestrians and will force drivers to slow down even though there is no traffic control at this location. Since the parks may have residents visiting by car, parking will remain in the area with the exception that parking on the south side of Washington Blvd which will be removed to install a bike lane.

Due to the number of parks in the area TEG feels prioritizing pedestrian access in this area will benefit the corridor and community.

Park Ave:

- Transition on-street bike lanes to off-street multi-use paths.
- Provide restriped crosswalks using zebra striping to signify any bike crossing locations.
- Fix pedestrian crossing sign location.
 - o Move closer to the Franklin Ave crosswalk.
- Install curb extensions on all four corners.

Park Ave has a low crash rate similar to Forest Ave and in this case, TEG recommends transitioning away from the cross section starting at Thatcher Ave to a new cross section that matches the existing conditions with the addition of narrower 11' lanes and a 2' striped median. All four legs should have their crosswalk striping updated to zebra striping. Signing in the area includes a "Stop here for pedestrians" sign for the crosswalk on Franklin Ave. It is unclear that the sign is referring to the crosswalk on Franklin Ave based on how far it is placed from that intersection. TEG suggests relocating the sign consistent with other areas of the Village.

The park in the southeast corner along with the two parks at Forest Ave may attract more pedestrians than other portions of the corridor, so ensuring safe pathways in this area is a priority. Sightlines are adequate up to the intersection in all directions and the lack of crashes even with drivers speeding in the area supports this analysis. TEG suggests maintaining some form of cycling infrastructure through the intersection using a multi-use path along the north and south side of Washington Blvd. The path should be located closer to the existing roadway consistent with sidewalk offsets west of Park Ave.

Franklin Ave:

- Install a raised intersection.
- Remove existing sidewalk and install multi-use path closer to Washington Blvd.
 - o Restripe south crosswalk and move stop bar closer to Washington Blvd.
 - o Remove unnecessary sidewalk and existing crossings along north and south side of Washington Blvd.
- Install curb extensions on all four corners.
- Redesign Existing crosswalks to be raised crosswalks.
 - o Use zebra striping as applicable.

Franklin Ave is a relatively safe intersection with the main crash type being rear ends. Both drivers and cyclists complained about sight distance issues at Franklin Ave in the resident survey. This may be due to the unique 5-leg intersection geometry and the 40' set back of the sidewalk beginning in the southeast. TEG suggests replacing the sidewalk in the area with a multi-use path setback a maximum of 10' from Washington Blvd. This will ensure pedestrians don't feel disconnected from the street. When drivers can't see pedestrians, they can't make alterations to their driving patterns to account for the possibility a person on foot could come into the road from any angle.

Providing off-street bicycle accommodations will encourage more residents to cycle. It is important to provide facilities considered Level of Traffic Stress 1 (LTS1) by IDOT to allow beginners a safe place to avoid riding in traffic. LTS1 facilities are typically off-road and can comfortably be used by all residents including children, unlike some on-street facilities.

Ashland Ave:

- Remove existing sidewalk and install multi-use path closer to Washington Blvd.
 - o Restripe south crosswalk and move stop bar closer to Washington Blvd.
 - o Remove unnecessary sidewalk and existing crossings along north and south side of Washington Blvd.
- Install curb extensions on all four corners.
- Provide restriped crosswalks using zebra striping to signify any bike crossing locations.

Ashland Ave saw an extreme number of angle crashes over the analysis period. All groups surveyed agreed that visibility at Ashland Ave is lacking. TEG believes this is primarily due to the large offset of the sidewalks along the north and south side of Washington Blvd that push back the stop bars for drivers waiting to turn onto Washington Blvd.

To correct the problems at this intersection TEG suggests maintaining the on-street cross section and multi-use paths installed beginning at Park Ave. This will relocate the crosswalk closer to Washington Blvd and allow the Village to move the existing stop bar closer to the traveled way. Installing curb extensions on all four corners will make it apparent to drivers on Washington Blvd that there is an intersection at this location.

Lathrop Ave:

- TEG recommend as few changes as possible that will impact the eastern leg
- Install a raised intersection.
- Install curb extensions on the northwest and southwest corners.
- Redesign Existing crosswalks to be raised crosswalks.

The intersection is high volume, and all crash types correspond to what is standard for a signalized intersection. TEG would suggest installing curb extensions to make it clear the road is one-lane per direction as drivers enter the Village. Cyclist considerations should include the termination of the MUP into the existing sidewalk network.

TEG recommends installing a raised intersection at this location as well to slow drivers as they enter the Village. Additionally, multiple raised intersections throughout the corridor are more effective than a single placement. In this case raised intersections at Thatcher Ave and Lathrop Ave will address speeding as drivers enter the Village and the raised intersection at Keystone Ave will help to address speeding within the corridor.

Other Alternative Designs

TEG is proposing alternative cross sections in addition to the preferred alternative. These include both alternative cross-sections that may be implemented throughout the corridor. Below is a listing of these alternative options along with how they fit into the corridor wide improvement.

Western Alternative 2

The Western Alternative 2 proposes two 11' through lanes along the north side of the road, an 8' parking lane, 2' buffer, and an 8' bi-directional bike lane. At Park Ave the cross section would transition to an off-street multi-use path and lanes would shift back to the south. Curb extensions may not be compatible with this cross-section design.

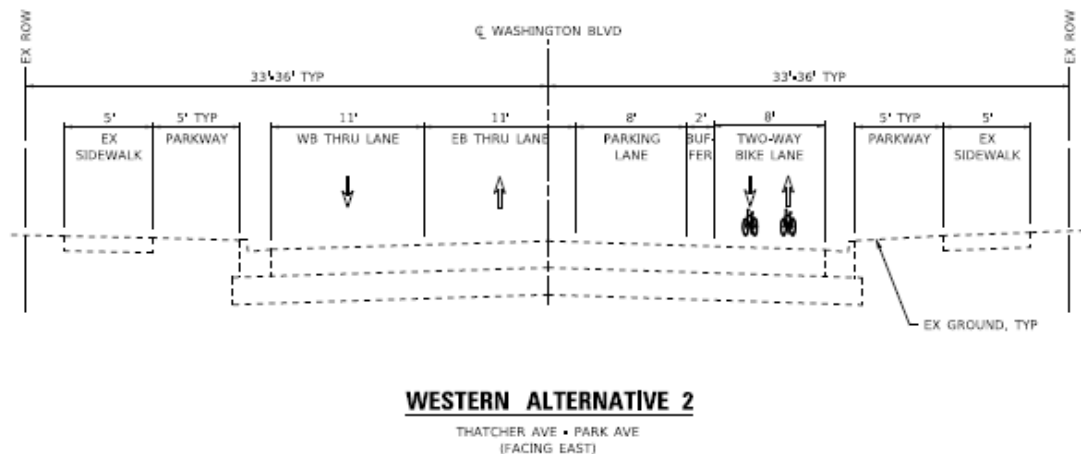


Figure 14. Western Typical Section Alternative 2 Washington Blvd.

Western Alternative 3

The Western Alternative 3 proposes an 8' parking lane along the north side of the road, two 11' through lanes, a 2' buffer, and an 8' bi-directional bike lane. At Park Ave the cross section would transition to an off-street multi-use path. Curb extensions can still be provided at the northern corners using this design.

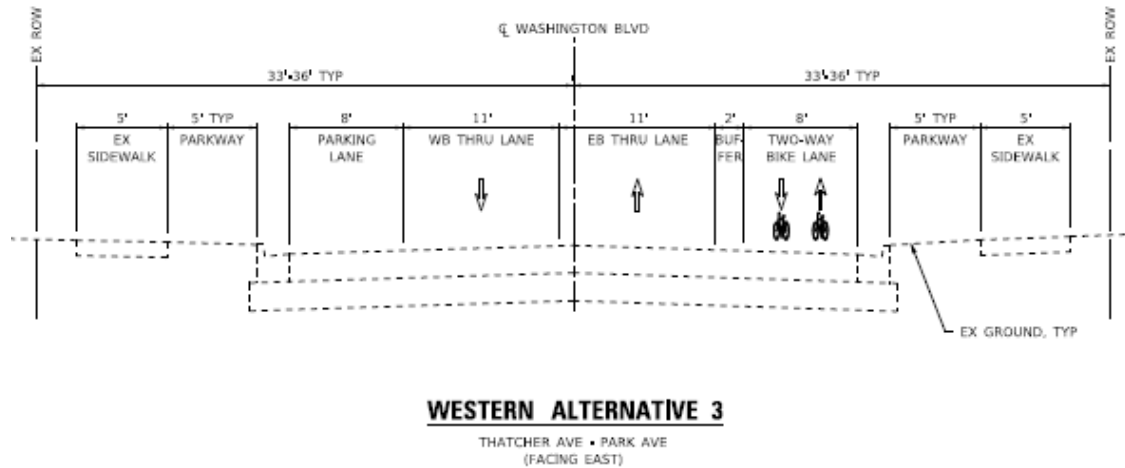


Figure 15. Western Typical Section Alternative 3 Washington Blvd.

Eastern Alternative 2

Eastern Alternative 2 is identical to West Alternative 1. Parking will remain in place along the north side of the road and will be removed from the south side of the road. The cross section provides 8' of parking along the north side of the road, a 2' buffer, a 3' westbound bike lane, two 11' through lanes, a 2' buffer, and 3' eastbound bike lane. Curb extensions will still be provided along the north side of the road and sidewalks will still be realigned at the intersections to be closer to Washington Blvd.

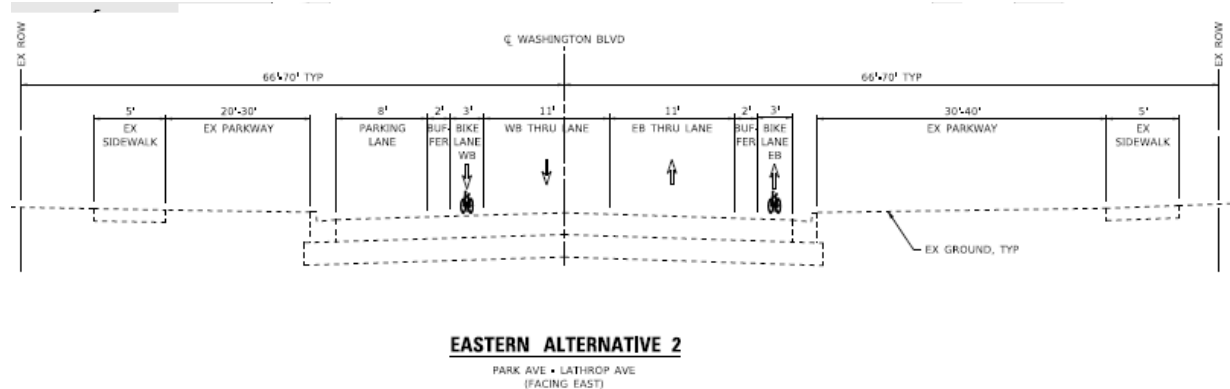


Figure 16. Eastern Typical Section Alternative 2 Washington Blvd.

The intention of providing multiple lane configurations is to allow the Village to select the design they feel is most appropriate in the area. Sample exhibits using alternative cross sections are provided and drafted at sample intersections (Washington Blvd and Gale Ave, Washington Blvd and Ashland Ave) and can be viewed in Appendix F.05: Washinton Blvd Exhibits.

Washington Blvd Exhibits

* LABELS ARE PROVIDED AT LOCATIONS WITH SIGNIFIGANT CHANGES TO PARKING OR PEDESTRIAN FACILITIES

** APPROXIMATELY 35 EASTBOUND PARKING SPOTS ARE BEING REMOVED FROM THE ROAD OR 45% OF ALL EASTBOUND PARKING. IT IS ASSUMED THE REMAINING PARKING SPACES, AS WELL AS, SIDE STREET PARKING WILL ACCOMODATE DRIVERS LOOKING TO PARK IN THE AREA



WASHINGTON BLVD EXISTING

PROPOSED IMPROVEMENTS WEST SECTION:

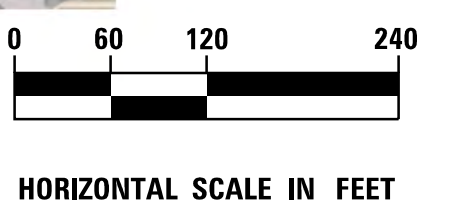
1. RAISED INTERSECTIONS: THATCHER AVE & KEYSTONE AVE
2. A NEW CROSS SECTION BETWEEN THATCHER AVE AND PARK AVE THAT INCLUDES REMOVING PARKING ALONG THE SOUTH SIDE OF WASHINGTON BLVD AND ADDING ON-STREET BIKE LANES.
3. CURB EXTENSIONS WILL BE PROVIDED ON THE NORTH SIDE OF ALL INTERSECTIONS FROM THATCHER AVE TO FOREST AVE.
4. FOREST AVE WILL HAVE A RAISED CROSSWALK INSTALLED ALONG ITS EAST LEG.

PROPOSED IMPROVEMENTS EAST SECTION:

1. RAISED INTERSECTIONS: FRANKLIN AVE & LATHROP AVE
2. FROM PARK AVE TO LATHROP AVE THE CROSS SECTION WILL REMAIN THE SAME WITH THE ADDITION OF A 2' STRIPED CENTER MEDIAN ALONG WITH CURB EXTENSIONS AT ALL INTERSECTIONS.
3. STARTING AT PARK AVE TO THE EAST THE ON-STREET BIKE LANES WILL BE MOVED TO AN OFF-STREET MULTI-USE PATH. TEG CURRENTLY SHOWS THE PATH ON BOTH SIDES OF THE ROAD,
4. THE EXISTING SIDEWALK STARTING AT PARK AVE TO THE EAST WILL BE REMOVED IN FAVOR OF THE PR MULTI-USE PATH PLACED 5' FROM THE BACK CURB. STRIPING WILL BE REPLACED WITH NEW ZEBRA STRIPING.



WASHINGTON BLVD PROPOSED



DRAWN BY **KRS** DATE **8/25/23**
 CHECKED BY **JMY** SCALE **1' = 120'**

REVISIONS		
NO.	DATE	DESCRIPTION



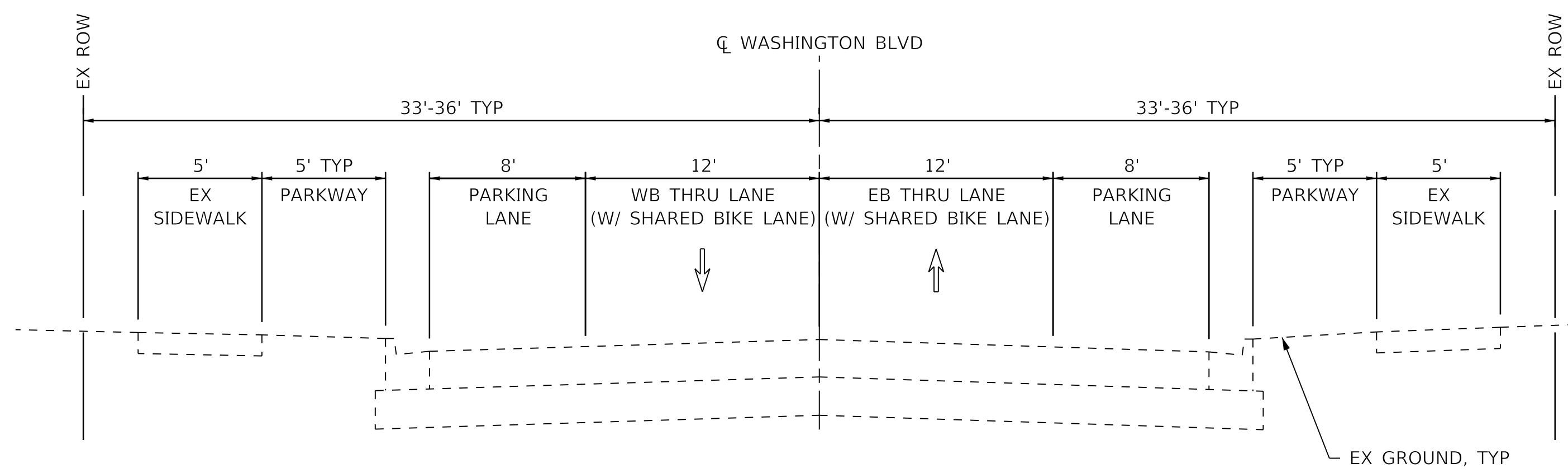
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 2625 butterfield road
 suite 209w
 oak brook, il 60523
 phone: 855-533-1700



WASHINGTON BLVD OVERVIEW

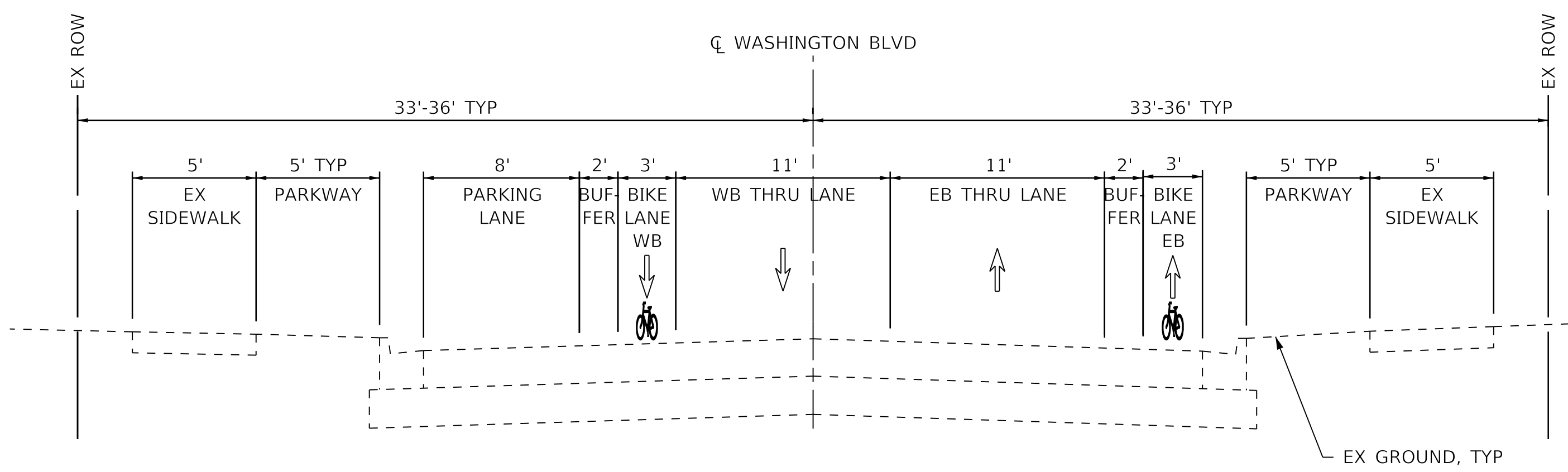
DRAWING NO.

1 OF 14



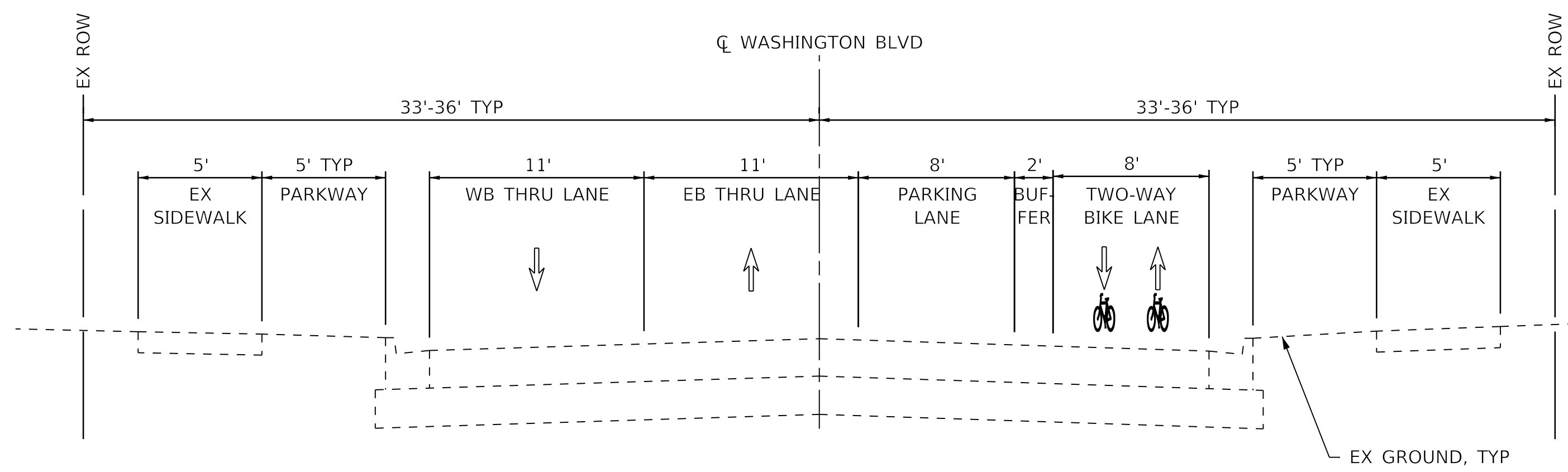
EXISTING WESTERN TYPICAL SECTION

THATCHER AVE - PARK AVE
(FACING EAST)



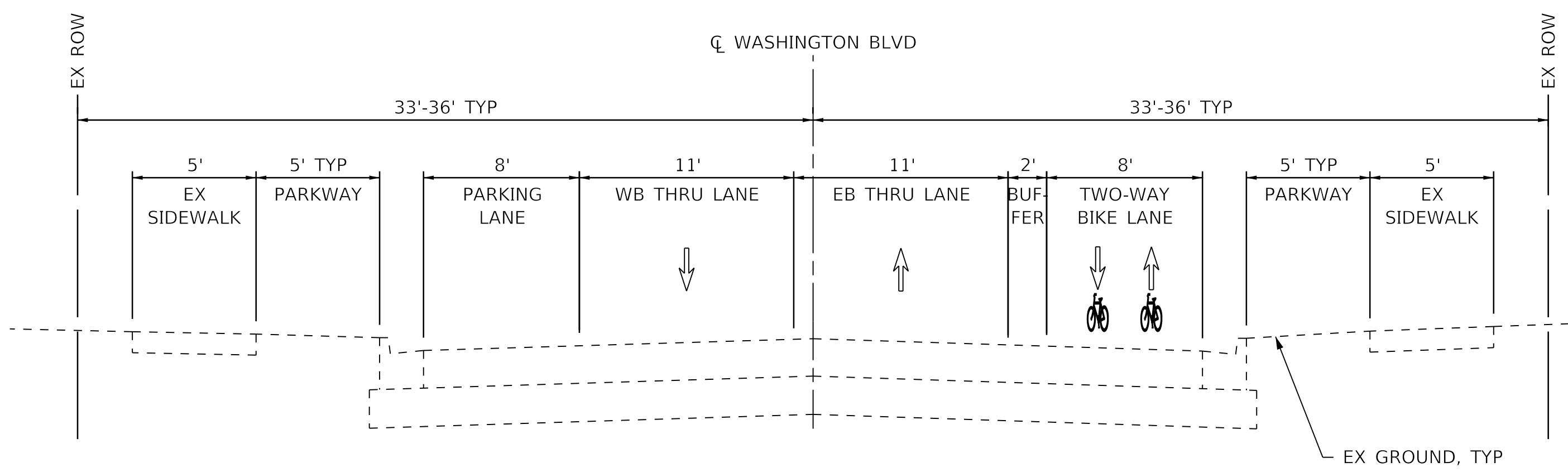
WESTERN ALTERNATIVE 1

THATCHER AVE - PARK AVE
(FACING EAST)



WESTERN ALTERNATIVE 2

THATCHER AVE - PARK AVE
(FACING EAST)



WESTERN ALTERNATIVE 3

THATCHER AVE - PARK AVE
(FACING EAST)

NOTES

1. PROPOSED ALTERNATIVES WILL MOVE THE CENTERLINE FROM THE CROWN OF THE ROAD
2. PARKING AND BIKE LANES ARE SHOWN IN TEG'S PREFERRED ORIENTATION, BUT WE CAN ACCOMMODATE PARKING AND BIKE ON EITHER SIDE PER VILLAGE PREFERENCE.
3. PARKING IS INTERMITTENT AND BREAKS FOR DRIVEWAY AND INTERSECTIONS. TEG IS NOT PROPOSING ANY NEW PARKING SPACES BEYOND WHAT IS STRIPED IN THE EXISTING CONDITIONS.
4. STARTING AT PARK AVE TO THE EAST THE ON-STREET BIKE LANES WILL BE MOVED TO AN OFF-STREET MULTI-USE PATH IF THE OFF-STREET ALTERNATIVE IS CHOSEN.

DRAWN BY **KRS** DATE **8/25/23**
CHECKED BY **JMY** SCALE **N.T.S.**

REVISIONS		
NO.	DATE	DESCRIPTION

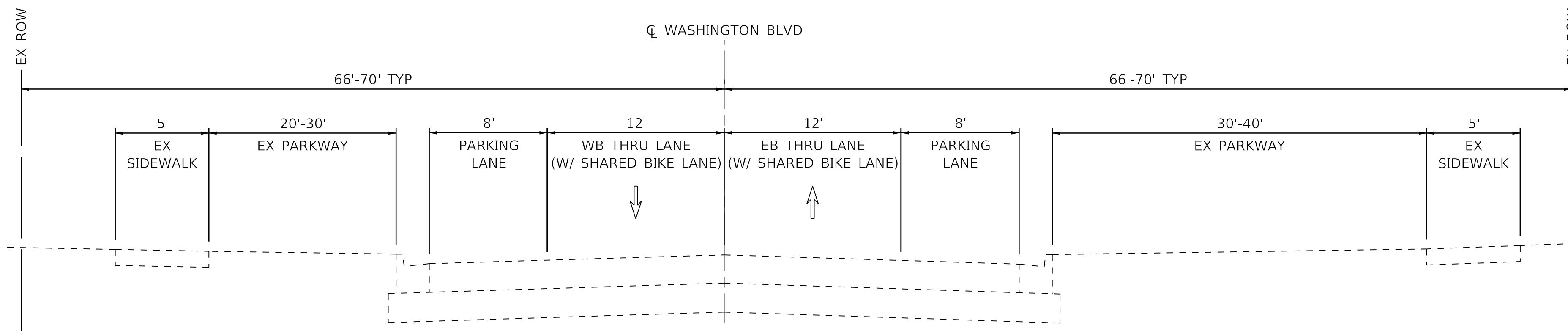


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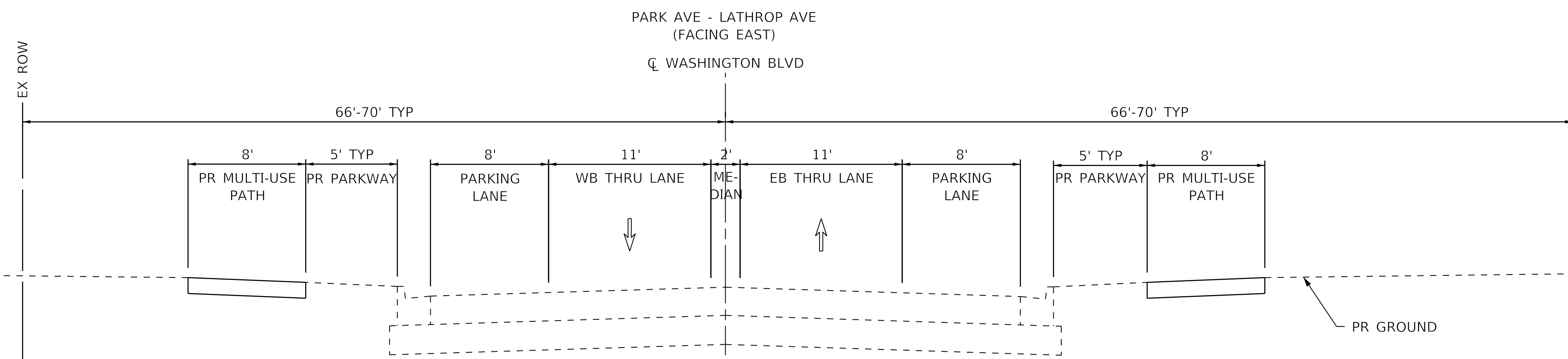


WASHINGTON BLVD WESTERN TYPICAL SECTIONS

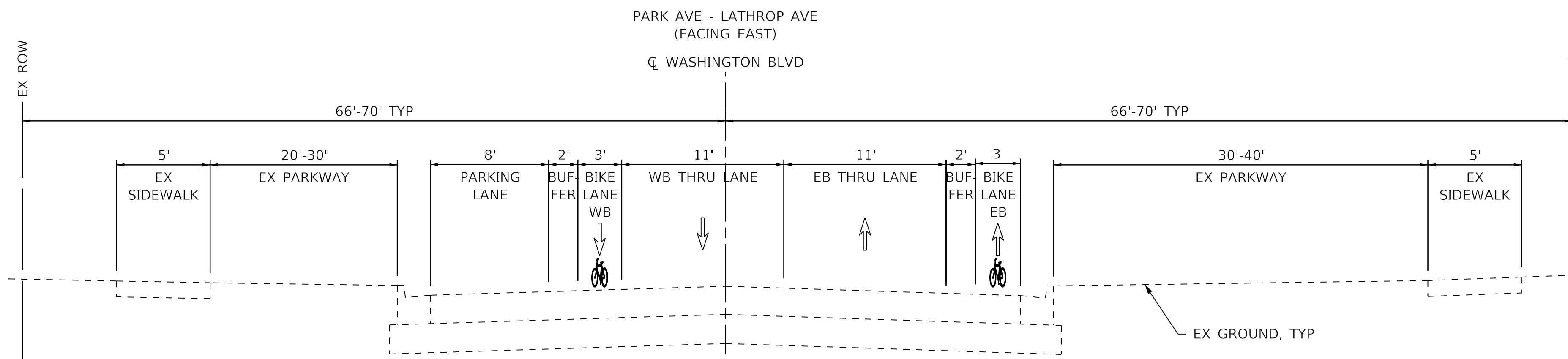
DRAWING NO. **2** OF **14**



EXISTING EASTERN TYPICAL SECTION



EASTERN ALTERNATIVE 1



EASTERN ALTERNATIVE 2

NOTES

1. PROPOSED ALTERNATIVES WILL MOVE THE CENTERLINE FROM THE CROWN OF THE ROAD
2. PARKING AND BIKE LANES ARE SHOWN IN TEG'S PREFERRED ORIENTATION, BUT WE CAN ACCOMMODATE PARKING AND BIKE ON EITHER SIDE PER VILLAGE PREFERENCE.
3. PARKING IS INTERMITTENT AND BREAKS FOR DRIVEWAY AND INTERSECTIONS. TEG IS NOT PROPOSING ANY NEW PARKING SPACES BEYOND WHAT IS STRIPED IN THE EXISTING CONDITIONS.
4. STARTING AT PARK AVE TO THE EAST THE ON-STREET BIKE LANES WILL BE MOVED TO AN OFF-STREET MULTI-USE PATH IF THE OFF-STREET ALTERNATIVE IS CHOSEN.

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NO.	DATE	DESCRIPTION



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**WASHINGTON BLVD EASTERN
 TYPICAL SECTIONS**

DRAWING NO.

3 OF **14**



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**WASHINGTON AT THATCHER
 ALTERNATIVE 1**

DRAWING NO.
 4 OF 14



DRAWN BY KRS **DATE** 8/25/23
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RIVER FOREST
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**WASHINGTON AT GALE
 ALTERNATIVE 1**

DRAWING NO.
 5 OF 14



DRAWN BY KRS **DATE** 8/25/23
CHECKED BY JMY **SCALE** 1' = 20'

REVISIONS		
NO.	DATE	DESCRIPTION

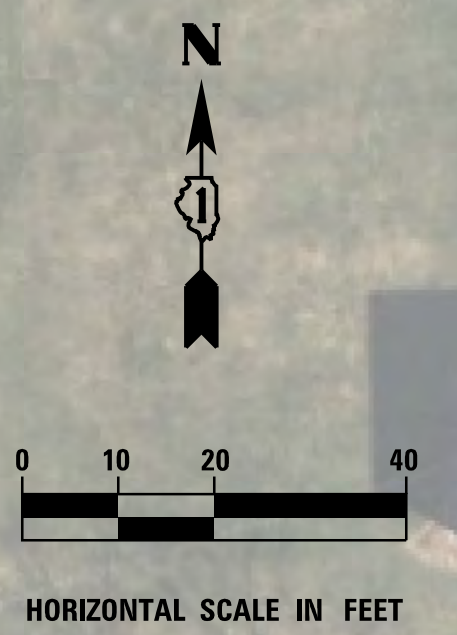
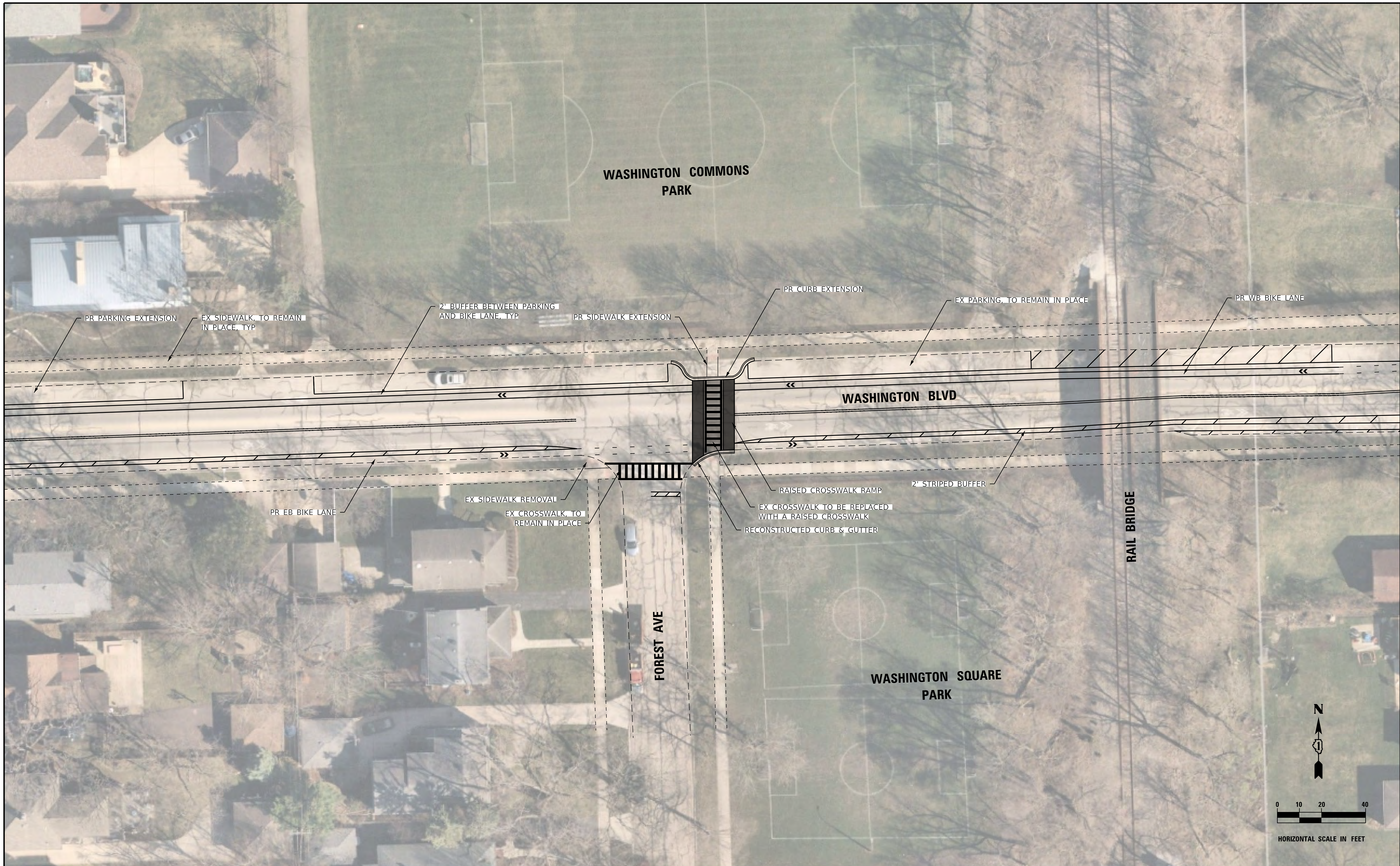
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**WASHINGTON AT KEYSTONE
 ALTERNATIVE 1**

DRAWING NO.
 6 OF 14



DRAWN BY KRS **DATE** 8/25/23

CHECKED BY JMY **SCALE** 1" = 20'

REVISIONS		
NO.	DATE	DESCRIPTION

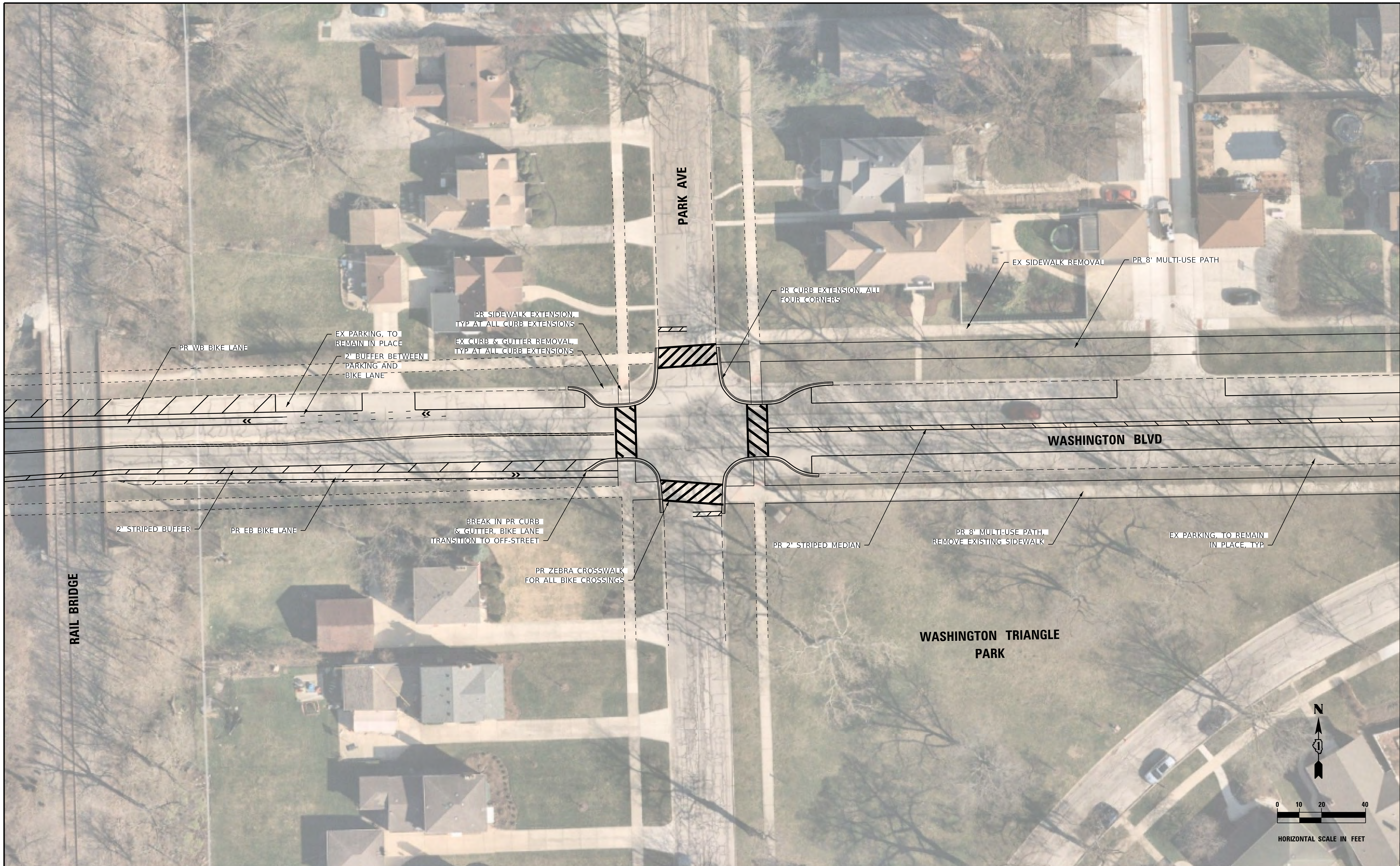
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**WASHINGTON AT FOREST
ALTERNATIVE 1**

DRAWING NO.
7 OF 14



DRAWN BY KRS **DATE** 8/25/23
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REVISIONS		
NO.	DATE	DESCRIPTION

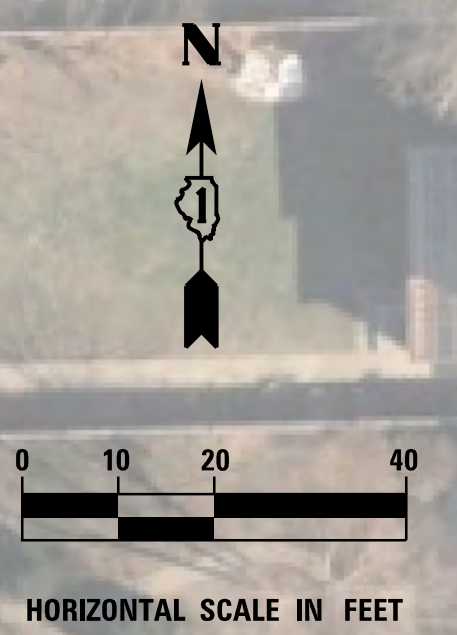
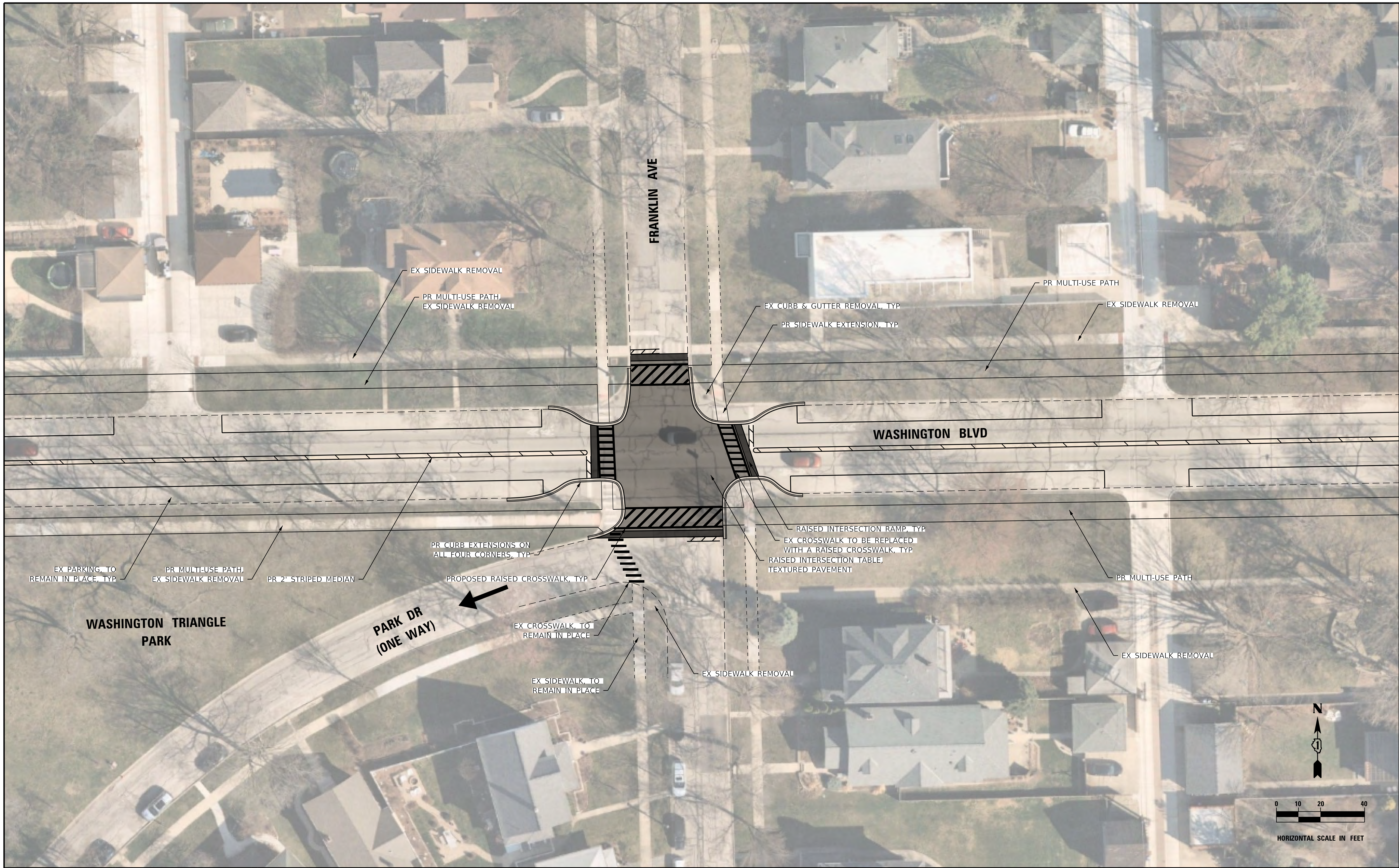
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**WASHINGTON AT PARK
 ALTERNATIVE 1**

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 8 OF 14



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**WASHINGTON AT FRANKLIN
 ALTERNATIVE 1**

DRAWING NO.
 9 OF 14



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**WASHINGTON AT ASHLAND
 ALTERNATIVE 1**

DRAWING NO.
 10 OF 14



DRAWN BY KRS **DATE** 8/25/23
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**WASHINGTON AT LATHROP
 ALTERNATIVE 1**

DRAWING NO.
 11 OF 14



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**WESTERN TYPICAL SECTION
 ALTERNATIVE 2**

DRAWING NO.
 12 OF 14



DRAWN BY **KRS** DATE **8/25/23**
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**WESTERN TYPICAL SECTION
 ALTERNATIVE 3**

DRAWING NO.
13 OF 14



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**EASTERN TYPICAL SECTION
 ALTERNATIVE 2**

DRAWING NO.
 14 OF 14